

Procurement Log Sheet

Instructions: This form is being provided to help SWCD's, or managing sponsors, document procurement of O&M activities for this grant program. It is being provided in a fillable form. No handwritten submissions will be accepted. Use additional sheets, if needed.

Bid Posting Compliance: Attach supporting documents demonstrating bid posting(s) were performed in accordance with Texas Local Government Code (LGC) 271 and Texas Grant Management Standards (TxGMS).

Project Name:

Managing Sponsor:

Recorded By:

Date Recorded:

Responsive Bidder or Quote Log:

ID	Vendor Name Address Phone	Bid/ Quote Date	Bid/Quote Amount	Selected	Notes

Comments/Additional Notes (use additional sheets, if needed):

Reviewed By:

Reviewed Date: