

Lori Atwood Ramos, MBA, CTSBS

Subject: TEA -- EDGAR: Request for Other Noncompetitive Procurement (Not Sole-Source)
Approved

From: Frank Baca via Smartsheet <automation@app.smartsheet.com>

Sent: Monday, June 5, 2023 4:53 PM

To: Angela de la Cruz, MSA <angdelacruz@esc1.net>

Subject: EDGAR: Request for Other Noncompetitive Procurement (Not Sole-Source) Approved



Hi Angela de la Cruz,

Thank you for following TEA's procedures to request specific prior approval of various federal EDGAR grant requirements under 2 Code of Federal Regulations (CFR) 200.

Below you will find TEA's decision after careful review of your recent request, and additional information on next steps. Provide this information to both the program staff and the finance staff within your organization and maintain the response form locally for audit and monitoring documentation. For questions please contact GrantSupport@tea.texas.gov.

Request for Other Noncompetitive Procurement (Not Sole-Source)
REG 1 ESC 108950
Angela de la Cruz
Products and services from Region One ESC to other ESCs and LEAs for
the 2023-2024 Fiscal Year

TEA Chief Grants Officer **Approved**

Date: 06/05/23

TEA Chief Grants Officer Comment:

For all approved forms, you must adequately document for auditors the appropriate procurement process has been followed.

Maintain the response form as part of your documentation for the appropriate process.

