

Lori Atwood Ramos, MBA, CTSBS

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

From: Adrian Woods via Smartsheet <automation@app.smartsheet.com>

Sent: Wednesday, July 13, 2022 1:31 PM

To: Ruben Degollado <rdegollado@esc1.net>

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

Hi Ruben Degollado,

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
Ruben Degollado
Products and services from Region One ESC to other ESCs and LEAs for the 2022-2023 Fiscal Year

TEA Chief Grants Officer Approved
Date: 07/13/22
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.