

Region 17 LEAs:

Below you will find TEA's confirmation for Noncompetitive procurement for Region 17 for the 2022-2023 fiscal year. The letter looks different this year since TEA has transitioned procurement documents to SmartSheet. If you have any questions regarding this content, please feel free to contact me.

Thanks,

Kerry

Kerry Wright, CPA, RTSBA Chief Financial Officer Region 17 ESC 806-281-5845

Hi Kerry Wright,

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 CrantSupport@tea.texas.gov.

Request for Other Noncompetitive Procurement (Not Sole-Source) REG 17 ESC 152950 Kerry Wright

All federally funded products and services purchased by LEAs and other ESCs from Region 17 ESC (ESC17) during the 2022-2023 fiscal year.

TEA Chief Grants Officer Approved Date: 08/08/22 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.