

School Purchasing Alliance Cooperative

Cost/Price Analysis Form

Determination of Cost or Price Analysis Reasonableness

Purpose: Federal regulations require documentation of cost analysis or price analysis for every procurement action at or above \$250,000 (see 2 CFR 200.323), however, the state of Texas "Simplified Acquisition Threshold" is \$50,000. The Determination of Cost or Price Reasonableness form is used to document the analysis showing that the offered price is fair and reasonable. The form is kept as part of the procurement file to demonstrate that the procurement process was conducted in an open and fair manner and that SPA received the most advantageous pricing. **SPA purchases are made using Interlocal Agreement or purchasing cooperative (TEC 44.031(a)(4),/Tex. Gov't Code Ch. 791;2 CFR 200.318(e) and ARM Section 17.**

Goods or Services to be Purchased:

Ice Cream and Juice Bar Novelties/3 Gallon Ice Cream

RFP Title:

RFP 05-2019 Ice Cream

Vendor Name

Yumi, Southern, Paleteria

Estimated Amount of Purchase

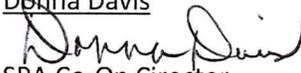
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Cost or price offered or fee negotiated is considered fair and reasonable and is supported by attached documentation and/or detailed discussion of the cost or price analysis. The primary method is a comparison of complete pricing offered by vendors. In addition historical data may be used to compare previous to currently proposed pricing for similar items.

Multiple ice cream vendors are awarded. Each is evaluated for fair and reasonable pricing. Yumi offers extra services such as inventory management, cleaning and stocking freezers. Southern offers a name brand, Hershey's, at a slightly higher price but with brand recognition. Paleteria is the only vendor that offers products from a nut free facility. Prices vary but do not vary significantly. Data back up included.

I certify that the information provided is true and correct to the best of my knowledge and belief. I fu

Name: Donna Davis

Signature: 

Title: SPA Co-Op Director