Franklin County
Where Government Works

FRANKLIN COUNTY
OFFICE OF HOMELAND SECURITY AND JUSTICE PROGRAMS

PROCUREMENT PROCESS VERIFICATION FORM

Jurisdiction/Agency: _____

SHSG/LETPP/UASI Application Number: _____

By signing the form below, it is affirmed that the procurement procedure has been completed for the equipment listed below in accordance with local statutes and regulations regarding standard procurement processes. The authorized official of the above jurisdiction/agency has approved this purchase procedure. Please note, for contracts with a vendor exceeding ten thousand dollars ($10,000), the recipient agency is required to secure from the vendor a **certification of compliance regarding ORC 3517.13**. Certification must be submitted with the procurement form.

_____ _____
Authorized Official (Please Print Name) Title

_____ _____
Signature of Authorized Official Date

Equipment to be purchased	Quantity	Cost

Total Cost: _____