

**Request for Multiple Award Authorization
from
Division of Purchasing (DOP)**

E-mail Completed Request Form to: DOP at purchasing@adm.idaho.gov

Agency Purchasing Representative (name):	
E-mail/Phone:	
Name of Agency:	
Request for the Purchase of:	

The administrator of the division of purchasing may make an award of a contract to two (2) or more vendors to furnish the same or similar property (a) to furnish the types of property and quantities required by state agencies; (b) to provide expeditious and cost-efficient acquisition of property for state agencies; or (c) to enable state agencies to acquire property which is compatible with property previously acquired. (I.C. §67-9211)

Background and Justification (attach additional sheets as needed):

Agency Certification: *The information provided above is true and accurate to the best of my knowledge; and support approval for issuance of multiple award, in accordance with statute.*

Agency Representative (signature): _____ Date: _____

Approved
 Rejected
 DOP Administrator Signature _____
 DOP Administrator Printed Name _____
 Date _____