PURCHASE RECOMMENDATION FORM

Requesting Board Approval of Purchases over \$50,000

DESCRIPTION of item or service to be purchased:	8 1/2" x 11" Copy Paper
REQUESTOR: (Campus/Department)	Warehouse/Purchasing
What is the PURPOSE of this purchase?	840 Cases White Copy Paper - For all TISD Campuses/Departments distributed by the Warehouse on an as needed basis.
State which Temple ISD- authorized PURCHASING COOPERATIVE, VENDOR, INTERLOCAL AGREEMENT, and/or CONTRACT you will use for this purchase:	TASB BuyBoard Contract #615-20
Justificaiton for SOLE SOURCE purchase (if applicable): (Must fill out Sole Source Form and provide Sole Source Letter from the vendor.)	N/A
Name of VENDOR(s):	Lindenmeyr Munroe
Maximum COST:	Not to exceed \$33,000 for the remainder of the school year. Pricing cost is \$39.20/Case as of March 2, 2023
Method used to ensure best value:	Multiple Quotes Obtained
DEADLINE for purchase:	6/30/2023
Funding source(s):	General Funds within Prior Board Approval (7/11/22) of Aggregate Amount
Other information:	One truckload consists of 840 cases @ \$39.20/Case = \$32,928 of copy paper (current price).

revised: JAN 2023