

PURCHASE RECOMMENDATION FORM

Requesting Board Approval of Purchases over \$50,000

DESCRIPTION of item or service to be purchased:	Student and teacher online materials for Curriculum and Instruction for Elementary - English and Spanish
REQUESTOR: (Campus/Department)	Curriculum and Instruction
What is the PURPOSE of this purchase?	Online materials for Curriculum and Instruction for Elementary students
State which Temple ISD-authorized PURCHASING COOPERATIVE, VENDOR, INTERLOCAL AGREEMENT, and/or CONTRACT you will use for this purchase:	Purchasing Cooperative - ESC 19 Allied States
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):	AMIRA
Maximum COST:	\$56,459
Method used to ensure best value:	Received demo and presentation from other vendors. Subsequent meetings and demo with Rtl and Bilingual, to ensure it will meet the needs of all students.
DEADLINE for purchase:	10/1/2026
Funding source(s):	IMA Funds
Other information:	

revised: JAN 2023