

# PURCHASE RECOMMENDATION FORM

## Requesting Board Approval of Purchases over \$50,000

<b>DESCRIPTION of item or service to be purchased:</b>	New Fencing, Installation and Repair District Wide
<b>REQUESTOR: (Campus/Department)</b>	TISD Facilities and Operations
<b>What is the PURPOSE of this purchase?</b>	Create a vendor pool for Temple ISD to use for future requirements of fencing, installation and repair.
<b>State which Temple ISD-authorized PURCHASING COOPERATIVE, VENDOR, INTERLOCAL AGREEMENT, and/or CONTRACT you will use for this purchase:</b>	TISD Invitation to Bid 006-26 Competitive solicitation. Contract valid for two (2) years from date of Board of Trustees approval with three (3) optional one (1) year renewals
<b>Justification for SOLE SOURCE purchase (if applicable):  (Must fill out Sole Source Form and provide Sole Source Letter from the vendor.)</b>	N/A
<b>Name of VENDOR(s):</b>	Cen-Tex Fence and Encore Fence
<b>Maximum COST:</b>	Contracts as needed, total cost not to exceed \$50,000.00 without Board approval . Maximum annual spend not to exceed \$200,000.
<b>Method used to ensure best value:</b>	Temple ISD Competitive Bid, IFB 006-26
<b>DEADLINE for purchase:</b>	June/30/2028
<b>Funding source(s):</b>	approved District budgets, which may include the General Fund, Safety and Security grants, or Bond funds, as appropriate for each project.
<b>Other information:</b>	

revised: JAN 2023