

PURCHASE RECOMMENDATION FORM

Requesting Board Approval of Purchases over \$50,000

DESCRIPTION of item or service to be purchased:	Bilingual subscription/i-Ready MS Math, HQIM, Lab Resources for ELAR and Math MS
REQUESTOR: (Campus/Department)	Curriculum and Instruction
What is the PURPOSE of this purchase?	Subscription of Ellevation Data/Implementation and In-Person Training/ i-Ready
State which Temple ISD-authorized PURCHASING COOPERATIVE, VENDOR, INTERLOCAL AGREEMENT, and/or CONTRACT you will use for this purchase:	BuyBoard Contract # 748-24
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):	Curriculum Associates
Maximum COST:	addendum for services and fee = \$6,000
Method used to ensure best value:	Received demo and presentation from other vendors
DEADLINE for purchase:	9/1/2025
Funding source(s):	199 General Fund
Other information:	

revised: JAN 2023