

# PURCHASE RECOMMENDATION FORM

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

<b>DESCRIPTION of item or service to be purchased:</b>	53' semi trailer with customization specifically for marching band.
<b>REQUESTOR: (Campus/Department)</b>	Temple High School Band
<b>What is the PURPOSE of this purchase?</b>	Replace semi trailer that was totaled in the storm of May, 2024.
<b>State which Temple ISD-authorized PURCHASING COOPERATIVE, VENDOR, INTERLOCAL AGREEMENT, and/or CONTRACT you will use for this purchase:</b>	Buy Board Purchasing Cooperative - Contract # 712-23
<b>Justification for SOLE SOURCE purchase (if applicable):</b>  (Must fill out Sole Source Form and provide Sole Source Letter from the vendor.)	N/A
<b>Name of VENDOR(s):</b>	Stadium Creations - Porter, TX
<b>Maximum COST:</b>	Not to exceed \$133,500
<b>Method used to ensure best value:</b>	Purchasing Cooperative pricing.
<b>DEADLINE for purchase:</b>	7/31/ 2025
<b>Funding source(s):</b>	2024-2025 General Funds
<b>Other information:</b>	

revised: JAN 2023