

PURCHASE RECOMMENDATION FORM
Requesting Board Approval of Purchases over \$50,000

Description:	Skyward Hosting
Requesting Campus/Department:	Technology
Description of items/services:	Hosting service for all Skyward systems.
Purpose:	Allows Skyward to be housed in the off internal network and not on site.
Interlocal agreement(s) anticipated to use:	N/A
Justification for sole source (if applicable):	N/A
Vendor(s):	ISCORP
Maximum cost:	\$51,000.00
Process used to ensure best value:	A review of products by Technology department and pricing negotiated.
Deadline for purchase:	7/31/2024
Funding source(s):	199 General Funds
Other information:	Paid Annually