

PURCHASE RECOMMENDATION FORM

Requesting Board Approval of Purchases over \$50,000

DESCRIPTION of item or service to be purchased:	Professional Development for the implementation of SAVVAS
REQUESTOR: (Campus/Department)	Curriculum and Instruction
What is the PURPOSE of this purchase?	Textbooks and online materials for Curriculum and Instruction for Secondary students
State which Temple ISD-authorized PURCHASING COOPERATIVE, VENDOR, INTERLOCAL AGREEMENT, and/or CONTRACT you will use for this purchase:	Purchasing Cooperatives - BuyBoard 748-24. TIPS 240804 (Print and professional learning). TIPS 220105 (Digital Licenses).
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):	SustainED Leaders
Maximum COST:	\$108,000
Method used to ensure best value:	Previous projects have been worked on with this vendor. They have a working knowledge of our district and our goals. Other vendor options were considered, but this company gave us the value.
DEADLINE for purchase:	9/1/2026
Funding source(s):	IMA Funds
Other information:	

revised: JAN 2023