

PURCHASE RECOMMENDATION FORM

Requesting Board Approval of Purchases over \$50,000

DESCRIPTION of item or service to be purchased:	Temple High School Band New Marching Uniforms.
REQUESTOR: (Campus/Department)	Temple High School Fine Arts Department
What is the PURPOSE of this purchase?	Supply Temple ISD Marching Band with new Uniforms and uniform accessories to replace current uniforms that have exceeded their useful lifecycle.
State which Temple ISD-authorized PURCHASING COOPERATIVE, VENDOR, INTERLOCAL AGREEMENT, and/or CONTRACT you will use for this purchase:	BUYBOARD Purchasing Cooperative Contract # 670-22
Justification 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):	Stanbury Uniforms Incorporated Brookfield, Missouri
Maximum COST:	Total Cost not to exceed \$160,000.00
Method used to ensure best value:	BuyBoard Purchasing Cooperative pricing with 1 additional company quote. A 3rd company declined the request for design and quote.
DEADLINE for purchase:	12/30/2025
Funding source(s):	General Funds
Other information:	Includes Uniforms, Uniform Accessories and Garment Bags.

revised: JAN 2023