

# PURCHASE RECOMMENDATION FORM

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

<b>DESCRIPTION of item or service to be purchased:</b>	Bilingual subscription/i-Ready MS Math, HQIM, Lab Resources for ELAR and Math MS
<b>REQUESTOR: (Campus/Department)</b>	Curriculum and Instruction
<b>What is the PURPOSE of this purchase?</b>	Subscription of Ellevation Data/Implementation and In-Person Training/ i-Ready
<b>State which Temple ISD-authorized PURCHASING COOPERATIVE, VENDOR, INTERLOCAL AGREEMENT, and/or CONTRACT you will use for this purchase:</b>	BuyBoard Contract # 748-24
<b>Justificaiton for SOLE SOURCE purchase (if applicable):</b>  <b>(Must fill out Sole Source Form and provide Sole Source Letter from the vendor.)</b>	N/A
<b>Name of VENDOR(s):</b>	Curriculum Associates
<b>Maximum COST:</b>	\$115,000
<b>Method used to ensure best value:</b>	Received demo and presentation from other vendors
<b>DEADLINE for purchase:</b>	7/1/2025
<b>Funding source(s):</b>	199 General Fund
<b>Other information:</b>	

revised: JAN 2023