

PURCHASE RECOMMENDATION FORM

Requesting Board Approval of Purchases over \$50,000

DESCRIPTION of item or service to be purchased:	New Fencing, Installation and Repair District Wide
REQUESTOR: (Campus/Department)	TISD Facilities and Operations
What is the PURPOSE of this purchase?	Create a vendor pool for Temple ISD to use for future requirements of fencing, installation and repair.
State which Temple ISD-authorized PURCHASING COOPERATIVE, VENDOR, INTERLOCAL AGREEMENT, and/or CONTRACT you will use for this purchase:	TISD Invitation to Bid 006-26 Competitive solicitation. Contract valid for two (2) years from date of Board of Trustees approval with three (3) optional one (1) year renewals
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):	Cen-Tex Fence and Encore Fence
Maximum COST:	Contracts as needed, total cost not to exceed \$50,000.00 without Board approval . Maximum annual spend not to exceed \$200,000.
Method used to ensure best value:	Temple ISD Competitive Bid, IFB 006-26
DEADLINE for purchase:	June/30/2028
Funding source(s):	approved District budgets, which may include the General Fund, Safety and Security grants, or Bond funds, as appropriate for each project.
Other information:	

revised: JAN 2023