

PURCHASE RECOMMENDATION FORM

Requesting Board Approval of Purchases over \$50,000

DESCRIPTION of item or service to be purchased:	Armed Guard Service District wide
REQUESTOR: (Campus/Department)	Student Services
What is the PURPOSE of this purchase?	Provide Armed Guard Services through Blue Star Security at 9 District Campuses at a new hourly rate of \$36.00 an hour from \$30.00 an hour.
State which Temple ISD-authorized PURCHASING COOPERATIVE, VENDOR, INTERLOCAL AGREEMENT, and/or CONTRACT you will use for this purchase:	Local award through competitive bid under Request for Proposal 032-24.
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):	Blue Star Security
Maximum COST:	Increase in annual cost of \$71,712 for a total annual spend of \$430, 272.00
Method used to ensure best value:	Competitive Request for Proposal 032-24 with one year extension.
DEADLINE for purchase:	July/30/2025
Funding source(s):	General Funds
Other information:	

revised: JAN 2023