PURCHASE RECOMMENDATION FORM Requesting Board Approval of Purchases over \$50,000

| DESCRIPTION of item or service to be purchased: | Uniformed Armed Guard Security Service for 9 TISD Campuses |
|---|---|
| REQUESTOR: (Campus/Department) | Student Services |
| What is the PURPOSE of this purchase? | Provide uniformed Armed Guard Service at 9 campuses Thorton, Meredith, Sampson-Howard, Garcia, Kennedy Powell, Raye Allen, Scott, Western Hills, and Edwards. Coverage will be for the 2025-2026 school year. A total of 166 days of coverage at 8 hours a day. |
| State which Temple ISD- authorized PURCHASING COOPERATIVE, VENDOR, INTERLOCAL AGREEMENT, and/or CONTRACT you will use for this purchase: | 1 year extension on competitive proposal RFP 032-24 from May 24, 2024. |
| Justificaiton for SOLE SOURCE purchase (if applicable): (Must fill out Sole Source Form and provide Sole Source Letter from the | N/A |
| vendor.) | |
| Name of VENDOR(s): | Blue Star Security |
| Maximum COST: | Not to exceed \$358,560.00 for the 2025-2026 school year. |
| Method used to ensure best value: | Same rate as the Competitive Request for Proposal 032-24 issued on May 24, 2024. |
| DEADLINE for purchase: | July/30/2025 |
| Funding source(s): | General Funds |
| Other information: | |

revised: JAN 2023