

Denton Independent School District
RFP #2209-14 Fundraising Supplies & Services
April 25, 2023

SUMMARY:

This item requests approval of RFP #2209-14 Fundraising Supplies & Services.

BOARD GOAL:

Growth & Management - Demonstrate effective and efficient management of district resources

PREVIOUS BOARD ACTION:

Award #1 of RFP #2209-14 Fundraising Supplies & Services was awarded on September 27, 2022. The second award of RFP #2209-14 Fundraising Supplies & Services was awarded on December 12, 2022. The third award of RFP #2209-14 Fundraising Supplies & Services was awarded on February 28, 2023.

BACKGROUND INFORMATION:

This proposal was issued on August 20, 2022. Four hundred and ninety-eight (498) vendors were notified of this proposal. Responses were received from nineteen (19) vendors on September 13, 2022, from four (4) vendors on December 13, 2022, and from four (4) vendors on February 28, 2023. An additional two (2) responses were received for Award #4 on April 10, 2023. This proposal establishes an approved list of vendors to be used to purchase various commodities and services from fundraising vendors. This proposal is EDGAR compliant for purchases using a federal funding source.

SIGNIFICANT ISSUES:

The District has a wide range of needs for various commodities and services from fundraising vendors. All purchases will be made on an "as needed" basis. The term of this contract, upon governing body approval, shall be for a period from date of award through August 31, 2023, with an option to auto-renew for four (4) one-year extensions. The final expiration date would be August 31, 2027.

FISCAL IMPLICATIONS:

The cost will be borne by the appropriate department or campus fund.

BENEFIT OF ACTION:

Passage will allow the District to build its base of vendors who can provide various commodities and services from fundraising vendors for current and future needs.

SUPERINTENDENT'S RECOMMENDATION:

It is recommended that the proposal be awarded to all responding vendors on the attached bid tabulation for RFP #2209-14 Fundraising Supplies & Services.

STAFF PERSONS RESPONSIBLE:

Cindy Willis, Director of Purchasing
Vicki Garcia, Executive Director of Financial Operations
Cassandra Kay, Senior Buyer

ATTACHMENT:

RFP #2209-14 Fundraising Supplies & Services Vendor Tabulation

APPROVAL:

Signature of Staff Member Proposing Recommendation: _____

Signature of Divisional Assistant Superintendent: _____

Signature of Superintendent: _____