

Denton Independent School District
RFP #2209-14 Fundraising Supplies & Services
September 27, 2022

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:

None

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. 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.

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 that submitted a complete RFP response and met the scope of the RFP. 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.

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: _____