# **Denton Independent School District**

## RFP #2505-09 Special Education Supplies, Equipment & Services

June 10, 2025

#### **SUMMARY:**

This item requests approval of RFP #2505-09 Special Education Supplies, Equipment & Services.

#### **BOARD VALUE:**

Growth & Management... In pursuit of excellence, we value demonstrating effective and efficient management of district resources and providing leadership and/or oversight to ensure District meets all fiscal, legal and regulatory requirements.

#### PREVIOUS BOARD ACTION:

RFP# 2105-09 Special Education, Supplies, Equipment & Services was awarded on June 8, 2021. This proposal expired on May 31, 2025.

## **BACKGROUND INFORMATION:**

This proposal was issued on April 19, 2025. 1856 vendors were notified of this proposal. Responses were received from eighty (80) vendors on May 20, 2025. This proposal establishes an approved list of vendors who submitted a complete response packet, to be used to purchase Special Education supplies, equipment & services. This proposal is EDGAR compliant for purchases using a federal funding source.

#### **SIGNIFICANT ISSUES:**

The District has a wide range of needs for Special Education supplies, equipment, and services. 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 June 30, 2026, with an option to autorenew for four (4) one-year extensions. The final expiration date would be June 30, 2030.

## 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 Special Education supplies, equipment, and services for current and future needs.

# SUPERINTENDENT'S RECOMMENDATION:

It is recommended that the proposal be awarded to all vendors as indicated on the attached spreadsheet.

## STAFF PERSONS RESPONSIBLE:

Cindy Willis, Director of Purchasing Amy Pierce, Senior Buyer Vicki Garcia, Executive Director of Financial Operations

#### ATTACHMENT:

RFP #2505-09 Special Education Supplies, Equipment & Services Vendor Tabulation

## **APPROVAL:**

Signature of Staff Member Proposing Recommendation:
Signature of Divisional Assistant Superintendent:
Signature of Superintendent: