

BOARD AGENDA ITEM

RFP 006-27: Apparel and Accessories Including Customized Screen Printing and Embroidery

Meeting	Regular Meeting, October 13, 2026, 6:00 p.m.
Agenda placement	Consent Items, Purchases over \$50,000
Prepared by	Marc Floyd, Purchasing Coordinator, Finance & Purchasing Department
Solicitation	RFP 006-27, issued through Euna Procurement (Bonfire)
Contract term	One (1) year from Board approval, with two (2) optional one (1) year renewals

Action Requested

Administration requests Board approval to award RFP 006-27, Apparel and Accessories Including Customized Screen Printing and Embroidery, to a pool of twenty (20) vendors.

Background

RFP 006-27 establishes a pool of awarded vendors that campuses and departments may use as needed for apparel, accessories, screen printing, and embroidery. Aggregate District purchases in this category can exceed \$100,000 in a fiscal year, the level at which Texas Education Code §44.031(a) requires a competitive procurement method.

A multi-vendor pool gives buyers a choice of product lines, decoration methods, and turnaround times while keeping every purchase with a competitively awarded vendor. The pool supplements RFP 003-25 and RFP 003-25(A); vendors awarded under those solicitations were not required to submit a new proposal.

Procurement Process

The District solicited proposals under Texas Education Code §44.031(a) and evaluated them for best value under §44.031(b).

- **Solicitation.** RFP 006-27 was posted on Euna Procurement (Bonfire) on September 1, 2026 and closed October 1, 2026. The District received 20 proposals.
- **Evaluation.** A District evaluation committee scored each proposal against the weighted criteria published in the RFP, which track the best-value factors in §44.031(b).
- **Federal funds.** The RFP included the federal procurement provisions of 2 CFR Part 200, so the pool may be used for federally funded purchases.

- **Cooperative use.** The RFP included a Central Texas Purchasing Alliance (CTPA) clause. Other member entities may use the awarded contracts under the Interlocal Cooperation Act, Texas Government Code Chapter 791.

Recommended Vendor Pool

Administration recommends award to the following twenty (20) vendors, listed alphabetically.

#	Vendor	#	Vendor
1	Awards by GCT Promo	11	Promoink LLC
2	Bare Cotton Corporation	12	Quill LLC
3	BSN Sports	13	Riddell
4	Coastal Enterprises	14	SP Designs & MFG Inc.
5	DanzGear	15	Stanbury Uniforms, LLC
6	DJ's Creative Corner	16	Stealth Mode Three
7	Enthusiast Media Group	17	Texas Music Festival Enterprise, Inc.
8	Ibiley Uniforms & More	18	UZ Marketing
9	IRC Team Sports	19	Varsity Spirit Fashions & Supplies, LLC
10	Positive Promotions Inc.	20	Versa Printing, Inc.

Term and Fiscal Impact

The contract is valid upon Board of Trustees approval for one (1) year, with the option to renew for two (2) additional one (1) year periods.

- **Term dates.** The initial term runs October 13, 2026 through October 12, 2027. If both renewal options are exercised, the contract ends October 12, 2029.
- **Fiscal impact.** This action commits no funds. The award does not guarantee any vendor a purchase or a volume of business. Purchases are made as needed by District purchase order from approved campus and department budgets.
- **Estimated annual spend.** The projected annual expenditure exceeds the \$100,000 threshold required for competitive bidding under the Texas Education Code 44.031 and applicable board policy.

Recommendation

Administration recommends that the Board of Trustees approve the award of RFP 006-27 to the twenty (20) vendors listed above for the term stated.