Denton Independent School District RFP #2008-13 Instructional Supplies, Equipment & Services

September 22, 2020

SUMMARY:

This item requests approval of RFP #2008-13 Instructional Supplies, Equipment & Services.

BOARD GOAL:

Growth & Management - demonstrate effective and efficient management of district resources.

PREVIOUS BOARD ACTION:

RFP #2002-04 Instructional Supplies, Services and Equipment was awarded by the Denton ISD Board of Trustees on March 23, 2020.

BACKGROUND INFORMATION:

This proposal was issued on July 22, 2020 after determining that a supplemental Instructional RFP was needed. Six hundred ninety-six (696) vendors were notified of this proposal. Responses were received from ninety-one (91) vendors on August 20, 2020. This proposal establishes a preferred vendor list, of vendors who submitted a complete response packet, to be used to purchase instructional supplies, equipment and services for our schools and departments. This proposal is EDGAR compliant for purchases using a federal funding source.

SIGNIFICANT ISSUES:

The District has a wide range of needs across both department and campus use for instructional supplies, equipment & services. 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 instructional supplies, equipment, and services 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. This award is for a term beginning the date of award through March 31, 2022 with the option to auto-renew for one additional one-year term.

STAFF PERSONS RESPONSIBLE:

James Niven, Chief Financial Officer Vicki Garcia, Executive Director of Financial Operations Dianna Casper, Director of Purchasing Cassandra Kay, Senior Buyer

ATTACHMENT:

RFP #2008-13 Instructional Supplies, Equipment & Services Vendor Tabulation

APPROVAL:

Signature of Staff Member Proposing Recommendation:

Signature of Divisional Assistant Superintendent:

Signature of Superintendent: