

Denton Independent School District
RFP #2010-17 Fine Arts Supplies, Services, Equipment, Repair
December 15, 2020

SUMMARY:

This item requests approval of RFP #2010-17 Fine Arts Supplies, Services, Equipment, Repair.

BOARD GOAL:

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

PREVIOUS BOARD ACTION:

This proposal will replace RFP #1812-17 Fine Arts Supplies, Equipment, Repair and Services which was awarded on January 15, 2019 and will expire on December 31, 2020.

BACKGROUND INFORMATION:

This proposal was issued on September 23, 2020. Eight hundred and seventy-nine (879) vendors were notified of this proposal. Responses were received from eighty-nine (89) vendors on October 28, 2020. This proposal establishes an approved vendor list, of vendors who submitted a complete response packet, to be used to purchase Fine Arts supplies, services, equipment, and repairs. This proposal is EDGAR compliant for purchases using a federal funding source.

SIGNIFICANT ISSUES:

The District has a wide range of Fine Art's needs. These needs range from Band, Choir, Dance and Drill, Orchestra, Theatre, Elementary Music, Art and UIL Academics. As the District continues to grow, the need for new and innovative areas in Fine Arts will continue to grow. All purchases will be on a "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 Fine Arts vendors to provide 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. The term of this contract, upon governing body approval, shall be for a period from date of award through November 30, 2023 with an option to auto-renew for two (2) one-year extensions. The final expiration date would be November 30, 2025.

STAFF PERSONS RESPONSIBLE:

Dr. Scott Niven, Chief Financial Officer
Vicki Garcia, Executive Director of Financial Operations
Dianna Casper, Director of Purchasing
Barbara Hoyle, Senior Buyer

ATTACHMENT:

RFP #2010-17 Fine Arts Supplies, Services, Equipment, Repair Vendor List

APPROVAL:

Signature of Staff Member Proposing Recommendation: _____

Signature of Divisional Assistant Superintendent: _____

Signature of Superintendent: _____