

**Denton Independent School District**  
**Southeast Service Corporation d/b/a SSC Service Solutions for Full Service Custodial**  
**Cleaning Services Purchase**  
June 11, 2024

**SUMMARY:**

This item requests approval of the proposal in the amount of \$5,568,994.35 submitted by Southeast Service Corporation d/b/a SSC Services for full-service custodian cleaning services for a term of one (1) year beginning July 1, 2024 through June 30, 2025.

**BOARD GOAL:**

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:**

On June 13, 2023, the proposal with SSC Services was approved for a term of one year beginning July 1, 2023 through June 30, 2024, for cleaning services that would cover 90% of the facilities in the District.

**BACKGROUND INFORMATION:**

The District began outsourcing custodial services in 2005. The proposal includes full service custodial cleaning services. The District plans to enter into a one (1) year agreement with SSC Services for the custodial cleaning services that will cover 35 of the facilities in the District.

**SIGNIFICANT ISSUES:**

This purchase will be made utilizing the TIPS Cooperative, Contract number 200102. This purchase is being brought for approval in accordance with the District's CH (local) policy.

**FISCAL IMPLICATIONS:**

The cost will be borne by the Custodial Services budget.

**BENEFIT OF ACTION:**

Passage will allow the District to have services in place to meet the custodial needs of its facilities beginning on July 1, 2024.

**SUPERINTENDENT'S RECOMMENDATION:**

It is recommended that the proposal submitted by Southeast Service Corporation d/b/a SSC Service Solutions for a term of one (1) year beginning July 1, 2024 through June 30, 2025 contingent upon approval of the 2024-2025 fiscal year budget by the Denton ISD Board of Trustees be approved.

**STAFF PERSONS RESPONSIBLE:**

Paul Andress, Executive Director of Operations  
Cindy Willis, Director of Purchasing

**ATTACHMENTS:**

None

**APPROVAL:**

Signature of Staff Member Proposing Recommendation: \_\_\_\_\_

Signature of Divisional Assistant Superintendent: \_\_\_\_\_

Signature of Superintendent: \_\_\_\_\_