

Denton Independent School District
RFP# 1812-17 Fine Arts Supplies, Equipment, Repair and Services
January 15, 2019

SUMMARY:

This item requests approval of RFP# 1812-17 Fine Arts Supplies, Equipment, Repair and Services to provide approved fine arts vendors for District needs as they arise.

BOARD GOAL:

VI. Growth, Change & Fiscal Responsibility...demonstrate effective and efficient management of District resources.

PREVIOUS BOARD ACTION:

None

BACKGROUND INFORMATION:

This proposal was issued on November 4, 2018. Six hundred and nineteen (619) vendors were notified. Sixty-three (63) responses were received on December 6, 2018. All responding vendors were evaluated based upon the published evaluation criteria within the RFP document. This proposal establishes a preferred vendor list to be used to purchase fine arts supplies, equipment, repair 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 fine arts 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 a variety of funds. New campus location needs will be borne by bond funds. Other funds that may be used include, but not limited to, general, campus and student activity funds.

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 and met the evaluation criteria. This award is for a term beginning the date of award through December 31, 2019. Upon governing body approval; the option to renew for one additional one-year term would extend the award through December 31, 2020.

STAFF PERSONS RESPONSIBLE:

Debbie Monschke, Assistant Superintendent of Administrative Services
Vicki Garcia, Executive Director of Financial Operations
Dianna Casper, Director of Purchasing
Cheryl Farmer, Senior Buyer

ATTACHMENT:

RFP# 1812-17 Fine Arts Supplies, Equipment, Repair and Services Vendor List

APPROVAL:

Signature of Staff Member Proposing Recommendation: _____

Signature of Divisional Assistant Superintendent: _____

Signature of Superintendent: _____