

# **Proposal 130219-ATH Covering Athletic Equipment & Supplies, P.E., Training Equipment & Supplies, Trophies & Awards, Letter Jackets, Monogramming/Embroidery, and Cheer Dance & Drill Clothing and Accessories – Mid Term with Additions**

April 22, 2014

## **SUMMARY:**

This item requests approval of mid-term additions to CSP 130219-ATH. This proposal gives additional vendors the opportunity to be added to the approved list for athletic equipment/supplies, training equipment/supplies, trophies/awards, letter jackets, monogramming/embroidery, and cheer, dance & drill team clothing and accessories.

## **BOARD GOAL:**

**VI. Growth, Change and Fiscal Responsibility...**demonstrate effective and efficient management of district resources.

## **PREVIOUS BOARD ACTION:**

The proposal was approved on April 9, 2013

## **BACKGROUND INFORMATION:**

This proposal covers several areas. Approval will establish additional vendors for each athletic sport. The original proposal is for one term of two years. The district allows a one-time addition to the proposal after the first year of the term.

Eight additional proposals were received. The proposals were assigned as secondary vendors to the sport and/or area that the vendor could best serve. The proposers are Champion Track and Turf, Cheers Etc. 1, Inc., Embellish Athletics, Hudl, M-F Athletic, Old Dog New Tricks T-shirts, LLC, Rebel Athletic, Inc., and Texas Motion Sports LLC

A number of proposers participate in the TASB BuyBoard. When purchasing from these vendors the BuyBoard pricing will be used.

## **SIGNIFICANT ISSUES:**

The district is a member of the Educational Purchasing Cooperative of North Texas (EPCNT). One part of the cooperative allows, upon agreement from the proposer, other member districts to purchase from this proposal in the same manner as Denton ISD. An Interlocal Clause was added to the proposal specifications. The Tabulation indicates the proposers in agreement with the clause.

## **FISCAL IMPLICATIONS:**

Costs will be borne by the appropriate department or campus operating budget. Purchases will be made on an as-needed basis as budgets will allow.

## **BENEFIT OF ACTION:**

Passage will give discount-off catalog pricing for these different areas, and assure that the district is in compliance with bid laws and local procedures.

## **PROCEDURAL AND REPORTING IMPLICATIONS:**

None

## **PUBLIC COMMENT RECEIVED:**

None

## **ALTERNATIVES:**

No alternative actions are proposed as these categories of property are above the bid threshold each year.

## **OTHER COMMENTS:**

The Tabulation includes all proposers, discounts offered, exceptions and the areas they wish to sell to. The Summary includes every vendor and the area of assignment as a secondary vendor. The Award splits the Summary by Sport or Area with only the accepted vendors listed.

## **SUPERINTENDENT'S RECOMMENDATION:**

It is recommended that the proposals be accepted for the one year remaining on the two year term.

## **STAFF PERSONS RESPONSIBLE:**

Debbie Monschke, Assistant Superintendent of Administrative Services  
Kathy Arrington, Purchasing Agent

**ATTACHMENT:**

Proposal Tabulation, Summary, and Award Sheets

**APPROVAL:**

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

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

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