

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

November 16, 2021

SUMMARY:

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

BOARD GOAL:

Growth & Management - Demonstrate effective and efficient management of district resources

PREVIOUS BOARD ACTION:

RFP #2010-17 Fine Arts Supplies, Services, Equipment, Repair was awarded by the Denton ISD Board of Trustees on December 15, 2020. RFP #2010-17B is a supplemental award to the original RFP #2010-17.

BACKGROUND INFORMATION:

This proposal was issued on September 4, 2021. One thousand and nine (1,009) vendors were notified of this proposal. Responses were received from forty-three (43) vendors on October 13, 2021. 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 continue to build its base of Fine Arts supply, service, equipment, and repair 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:

Vicki Garcia, Executive Director of Financial Operations
Dianna Casper, Director of Purchasing
Barbara Hoyle, Senior Buyer

ATTACHMENT:

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

APPROVAL:

Signature of Staff Member Proposing Recommendation: _____

Signature of Divisional Assistant Superintendent: _____

Signature of Superintendent: _____