

Board Information Item

	<div>Information Packet<input type="checkbox"/></div> <div>Board Agenda Information<input type="checkbox"/></div> <div>Board Agenda Action<input type="checkbox"/></div> <div>Board Agenda Consent<input checked="" type="checkbox"/></div> <div>06/16/2025</div>
Subject:	Approve Bid: Technology Related Equipment, Software and Services
Contact Person:	David Johnson, Chief Financial Officer
Policy/Code:	CH(LEGAL); CH(LOCAL)
Priority and Performance Objective:	Priority 4: Strong Financial Stewardship and Internal System Efficiency Objective 4.2: Effective and Efficient District Operations
Summary:	<p>The District issued an annual request for proposals (RFP) to establish a procurement contract with multiple vendors for various technology related equipment, software and services. The RFP creates an approved list of vendors that are not currently awarded on other District or governmental agencies' contracts or purchasing cooperative agreement, or that have goods or services existing contracts do not cover. This will give the District options and flexibility as specific needs arise.</p> <p>The RFP remained open through June 1, 2025, and as new vendors submitted proposals during the year, Purchasing has brought them forward.</p> <p>The District received one qualified proposal. The contract will begin following Board award and expire June 30, 2029. Bid specifications include annual, automatic renewal options after the initial year, provided the District appropriates the funds for the supplies or service.</p>
Attachments:	List of Recommended Vendors for Technology Related Equipment, Software and Services
Recommendation:	The recommendation is for the Board of Trustees to award the proposal for Technology Related Equipment, Software and Services to: HomeTown Ticketing, Inc.

Bid Project: TECHNOLOGY RELATED EQUIPMENT, SOFTWARE AND SERVICES**Bid #: RFP 24-05-4****Effective Date: June 17, 2025****Expiration Date: June 30, 2029**

** Each campus or department is given the option to purchase from vendors on this list.
It will be their responsibility to ensure the District is receiving the "best value" when making their purchase.*

AUTO RENEWALS

	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR
Vendors:	HomeTown Ticketing, Inc.	N/A	N/A	N/A	N/A
	4305 W. Dublin Granville Rd.				
	Dublin, OH 43017				
Phone #:	(866) 488-4849				
Account Rep:	Samantha Sweazy samantha.sweazy@hometown.com				
Description of Service:	Requested by Athletics (Ticketing Software). Online ticketing and event management provider with platforms for computer or phone.				
EPCNT:	YES				
Accept Purchase Orders:	YES				
Discount:	See Vendor Response for pricing based on: equipment model, manufacturer, training/presentation program and length, needed services, etc. Vendor Response can be found under Awarded Vendors in the District eBid System. A link is provided on the Purchasing webpage under: GCISD/Cooperative Approved Vendors, Active GCISD Contracts				
Delivery Fee:					
Hourly Rate:					
After Hours Rate:					
Oral Intpretation Rate:					
Written Interpretation Rate:					
Other Interpretation Rate:					