



To: Coppell ISD Board of Trustees

From: Justin Hill

Date: June 24, 2019

cc: Brad Hunt, Sid Grant, and Diana Sircar

**Re: Negotiate and Enter into Contract**

As part of our continued support of the Districts Procurement needs, the Director of Procurement issued the RFP's below. The purpose of these RFP's is provide additional approved options for supporting the ever changing educational needs of the campuses, while maintaining compliance with State and Federal procurement requirements.

School Equipment, Teaching Aids, Supplies and Related Services

- Number of Invited Vendors – 1332
- Number of Responses – 326
- Term of Award – One year with one automatic one year renewal as long as it continues to meet the Districts needs

Fine Art's Related Goods and Services

- Number of Invited Vendors -
- Number of Responses – 92
- Term of Award – One year with one automatic one year renewal as long as it continues to meet the Districts needs

Educational / Training Services and Related Goods and Supplies

- Number of Invited Vendors – 419
- Number of Responses – 100
- Term of Award – One year, bid will be reissued annually.

Promotional Items and Awards

- Number of Invited Vendors – 382
- Number of Responses – 62
- Term of Award – One year with one automatic one year renewal as long as it continues to meet the Districts needs

Athletics Related Goods and Services

- Number of Invited Vendors – 293
- Number of Responses – 100

- Number of Vendors Recommended for Award –
- Term of Award – One year with one automatic one year renewal as long as it continues to meet the District's needs

**Recommendation:**

**That the Coppell ISD Board of Trustees approve at the June 24, 2019, Board meeting the authorization to negotiate, award and enter into contract with the vendors recommended for award for the RFPs listed.**