

**Denton Independent School District**  
**Recurring Request for Proposal (RFP) Solicitations**  
May 13, 2025

**SUMMARY:**

This item requests approval of responding vendors on various recurring requests for proposal solicitations (RFP).

**BOARD VALUE:**

Growth & Management... In pursuit of excellence, we value demonstrating effective and efficient management of district resources and providing leadership and/or oversight to ensure District meets all fiscal, legal and regulatory requirements.

**PREVIOUS BOARD ACTION:**

Responses to these proposals were last approved on March 25, 2025.

**BACKGROUND INFORMATION:**

Vendor responses for recurring RFPs are accepted throughout the open solicitation period. Awards are made to vendors on a periodic basis. These proposals establish an approved list of vendors to be used to purchase various services and supplies. Responses were received from the vendors on the attached list after the most recent award date(s).

**SIGNIFICANT ISSUES:**

The District has a wide range of needs for various services and supplies. All purchases will be made on an “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 build its base of vendors who can provide various commodities and services for current and future needs.

**SUPERINTENDENT’S RECOMMENDATION:**

It is recommended that the following proposals be awarded to all responding vendors on the attached bid tabulation.

Solicitation Title	Solicitation Period	Most Recent Award	Contract Term
RFP #2209-14C Fundraising Supplies & Services	08/31/2024 to 08/27/2025	3/25/25	Date of award to 08/31/2025 with two (2) one-year auto-renewals
RFP #2209-15C Food, General Grocery Items & Catering Services	08/31/2024 to 08/27/2025	3/25/25	Date of award to 08/31/2025 with two (2) one-year auto-renewals
RFP #2306-08B Miscellaneous Services and Supplies	06/15/2024 to 06/26/2025	3/25/25	Date of award to 07/31/2025 with three (3) one-year auto-renewals

**STAFF PERSONS RESPONSIBLE:**

Cindy Willis, Director of Purchasing  
Vicki Garcia, Executive Director of Financial Operations  
Amy Pierce, Senior Buyer

**ATTACHMENT:**

Vendor tabulation for recurring solicitations.

**APPROVAL:**

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

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

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