

**Denton Independent School District**  
**RFP #2105-06 Transportation Parts, Supplies, Services, Equipment,**  
**Repairs**  
June 8, 2021

**SUMMARY:**

This item requests approval of RFP #2105-06 Transportation Parts, Supplies, Services, Equipment, Repairs.

**BOARD GOAL:**

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

**PREVIOUS BOARD ACTION:**

None

**BACKGROUND INFORMATION:**

This proposal was issued on April 3, 2021. One hundred and thirty-eight (138) vendors were notified of this proposal. Responses were received from eighteen (18) vendors on May 5, 2021. This proposal establishes an approved list of vendors who submitted a complete response packet, to be used to purchase transportation parts, supplies, services, equipment, and repairs. This proposal is EDGAR compliant for purchases using a federal funding source.

**SIGNIFICANT ISSUES:**

The District has a wide range of needs for transportation parts, supplies, services, equipment, and repairs. 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 transportation parts, supplies, services, equipment, and repairs 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 June 30, 2024, with an option to auto-renew for two (2) one-year extensions. The final expiration date would be June 30, 2026.

**STAFF PERSONS RESPONSIBLE:**

Dr. Scott Niven, Chief Financial Officer  
Vicki Garcia, Executive Director of Financial Operations  
Jim Watson, Director of Transportation  
Dianna Casper, Director of Purchasing  
Barbara Hoyle, Senior Buyer

**ATTACHMENT:**

RFP #2105-06 Transportation Parts, Supplies, Services, Equipment, Repairs Vendor Tabulation

**APPROVAL:**

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

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

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