

**Denton Independent School District**  
**RFP #2011-18 Software, Including Software as a Service (SaaS),**  
**and Related Products**  
January 12, 2021

**SUMMARY:**

This item requests approval of RFP #2011-18 Software, Including Software as a Service (SaaS), and Related Products.

**BOARD GOAL:**

Growth & Management - demonstrate effective and efficient management of district resources.

**PREVIOUS BOARD ACTION:**

None

**BACKGROUND INFORMATION:**

This proposal was issued on September 30, 2020. One thousand, two hundred and nineteen (1219) vendors were notified of this proposal. Responses were received from one hundred and fifteen (115) vendors on December 2, 2020. Vendors who submitted a complete RFP response will be recommended for award. Vendors who included deviations to the DISD Data Sharing Agreement within their RFP response will be reviewed for agreed upon terms of the agreement. If terms are not agreed upon the vendor will be removed from the Approved Vendor List. This proposal establishes an approved vendor list to be used by campuses and departments to purchase software, including Software as a Service (SaaS), and related products. This proposal is EDGAR compliant for purchases using a federal funding source.

**SIGNIFICANT ISSUES:**

The District has a wide range of software needs, which impacts both the campuses and the departments. As the District continues to grow, the need for new and innovative software products 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 build its base of software 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, including an executed copy of the District’s Data Sharing Agreement. The term of this contract, upon governing body approval, shall be for a period from date of award through December 31, 2023 with an option to auto-renew for two (2) one-year extensions. The final expiration date would be December 31, 2025.

**STAFF PERSONS RESPONSIBLE:**

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

**ATTACHMENT:**

RFP #2011-18 Software, Including Software as a Service (SaaS), and Related Products Vendor Tabulation

**APPROVAL:**

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

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

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