

**Denton Independent School District**  
**RFP #2102-04 Athletic Supplies, Equipment, Repair and Services**  
March 23, 2021

**SUMMARY:**

This item requests approval of RFP #2102-04 Athletic Supplies, Equipment, Repair and Services.

**BOARD GOAL:**

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

**PREVIOUS BOARD ACTION:**

This proposal will replace RFP #1902-05 Athletic Supplies, Equipment, Repair and Services which was awarded on February 26, 2019, and will expire on March 31, 2021.

**BACKGROUND INFORMATION:**

This proposal was issued on January 20, 2021. Six hundred and fifty-four (654) vendors were notified of this proposal. Responses were received from ninety-eight (98) vendors on February 23, 2021. This proposal establishes an approved list of vendors who submitted a complete response packet, to be used to purchase Athletic Supplies, Equipment, Repair and Services. This proposal is EDGAR compliant for purchases using a federal funding source.

**SIGNIFICANT ISSUES:**

The District has a wide range of needs for athletic supplies, equipment, repair and services. 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 athletic supplies, equipment, repair, and services 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 March 31, 2022, with an option to auto-renew for one (1) one-year extension. The final expiration date would be March 31, 2023.

**STAFF PERSONS RESPONSIBLE:**

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

**ATTACHMENT:**

RFP #2102-04 Athletic Supplies, Equipment, Repair and Services Vendor Tabulation

**APPROVAL:**

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

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

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