

Denton Independent School District
RFP #2105-07 Building Maintenance, Repair and Operation
(MRO) Supplies, Services, Equipment

June 8, 2021

SUMMARY:

This item requests approval of RFP #2105-07 Building Maintenance, Repair and Operation (MRO) Supplies, Services, Equipment.

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. Seven hundred and forty-eight (748) vendors were notified of this proposal. Responses were received from fifty-one (51) vendors on May 5, 2021. This proposal establishes an approved list of vendors who submitted a complete response packet, to be used to purchase building maintenance, repair, and operation (MRO) supplies, services, and equipment. This proposal is EDGAR compliant for purchases using a federal funding source.

SIGNIFICANT ISSUES:

The District has a wide range of needs for building maintenance, repair, and operation (MRO) supplies, services, and equipment. 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 building maintenance, repair and operation (MRO) supplies, services, and equipment 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
Paul Andress, Executive Director of Operations
Dianna Casper, Director of Purchasing
Barbara Hoyle, Senior Buyer

ATTACHMENT:

RFP #2105-07 Building Maintenance, Repair and Operation (MRO) Supplies, Services, Equipment Vendor Tabulation

APPROVAL:

Signature of Staff Member Proposing Recommendation: _____

Signature of Divisional Assistant Superintendent: _____

Signature of Superintendent: _____