

**Denton Independent School District**  
**RFP #2011-18B Software, Including Software as a Service (SaaS),**  
**and Related Products**  
October 26, 2021

**SUMMARY:**

This item requests approval of RFP #2011-18B 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:**

RFP #2011-18 Software, Including Software as a Service (SaaS), and Related Products was awarded by the Denton ISD Board of Trustees on January 12, 2021.

**BACKGROUND INFORMATION:**

This proposal was issued on August 28, 2021. One thousand forty (1,040) vendors were notified of this proposal. Responses were received from forty-two (42) vendors on September 29, 2021. Vendors who submitted a complete RFP response are being recommended for award. Vendor responses that include deviations to the DISD Data Sharing Agreement will be reviewed for agreeable terms. If the terms cannot be agreed upon the vendor will be removed from the Approved Vendor List. 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 campuses and 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 continue 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:**

Vicki Garcia, Executive Director of Financial Operations  
Dianna Casper, Director of Purchasing  
Barbara Hoyle, Senior Buyer

**ATTACHMENT:**

RFP #2011-18B 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: \_\_\_\_\_