# 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:	