



ALVIN INDEPENDENT SCHOOL DISTRICT

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TO: PATRICK MILLER
FROM: MICKIE DIETRICH
SUBJ: Request for Proposal #2012 Student Incentive Activities

This proposal was established to qualify approved vendors under the State Purchasing Guidelines CH Legal and Education Code 44.031(a) whereby school districts are required to utilize a competitive bidding method that provides the best value for the district when making purchases valued at \$50,000 or more in **the aggregate** for a 12-month period. To satisfy this State Law, Alvin ISD extended proposal #2012 Student Incentive Activities.

The proposal was extended based on prior year's usage determined by the previous RFP, #1712 Student Incentive Activities, staff requests and vendor requests. Additional information on the proposal was extended through the legal notice in our county newspaper, emails to budget managers as well as the District website to solicit participation in our bidding process.

Commodity Code includes:

Animals/Petting Zoos & Ponies, Bungee/Trampoline & Related Games, Dunking Tanks, Hamster Balls, Inflatable Joust, Inflatable Rides & Equipment, Laser Tag, Mechanical Bulls, Moonwalks, Obstacle Courses, On-site Mobile Gaming, On-site Roller Skating with Safety Gear, Party/Prom Set-up, Rock Walls, Velcro Walls, Water Slides & Games, Other Student Incentives.

This Student Incentive proposal was facilitated to assist campuses with approved vendors for various student activities and incentives, which have completed the finger printing process required by Senate Bill 9. All vendors and their representatives will be processed through a background check and cleared through the FACT Clearinghouse. A non-exclusive award is requested to allow each participating vendor to supply services that meet our campuses and departments needs at the lowest practical price and best value with the flexibility to purchase from a list of approved qualified vendors meeting the terms and conditions established for this contract.

Thirteen (13) vendors were extended packets with nine (9) responses. As State Law requires that aggregate purchases (an accumulation of purchases), be grouped into categories or commodities, the following were identified from annual reports with their representative expenditures from vendors that participated in the previous 1712 proposal.

This proposal is requested for award under a one-year contract with a two (2) year renewal extension as long as both parties agree to the terms of the contract for use on an as needed basis and funds are available for these commodities. Renewal of this contract is not anticipated until December, 2023. Additional proposals of this nature will be extended for vendor participation; however, this will not disqualify any vendors awarded under this contract, but will allow for additional vendor participation in the future under these commodities.

Attached please find the vendors information that details the categories and estimated costs for their services. Request approval for award to all vendors meeting specifications outlined under the Proposal #2012 Student Incentive as a non-exclusive award.