ARGYLE INDEPENDENT SCHOOL DISTRICT
FINANCE DEPARTMENT – PURCHASING

6701 Canyon Falls Drive
Phone: (940) 464-7241

Argyle, TX 76226
Fax: (817) 887-5557

REQUEST FOR QUALIFICATIONS
RFQ 25-05-003-1 BANK DEPOSITORY

I. NOTICE TO PROPOSERS

The Argyle Independent School District (AISD) is soliciting Statements for the products/services per the specifications stated elsewhere in this solicitation document. Statements shall be submitted in an envelope marked on the outside with the Firm's name and address and proposal number (**RFQ 25-05-003-1BANK DEPOSITORY)** to:

Athena Nance-Young, Purchasing Specialist
Finance Department
Argyle Independent School District
6701 Canyon Falls Dr
Flower Mound, TX 76226

Statements will be received at the above address until **2:00 PM, June 17, 2025**. Statements may be opened as received. Prices will not be read, nor disclosed in any other manner until the award is made.

Prospective respondents are prohibited from contacting any Board member, Superintendent, senior staff member, principal, department head, director, manager, or other District employee who has influence in the evaluation or selection process as outlined in paragraph 2.0 in **Section II labeled INSTRUCTION TO FIRMS**.

Faxed Statements will not be accepted. Statements must be submitted in sufficient time to be received and time- stamped at the above location on or before the published date and time shown on the RFQ. AISD will not be responsible for mail delivered from the post office, United Parcel Service, FedEx or any courier or delivery service. Firms must submit sealed Statements in the form of the executed Offer Form and Price Offer Sheets, together with any material required by this RFQ, by the time and date specified. All Statements must remain open for 120 days from the opening date pending acceptance by AISD.

Any submission of information or documents to AISD (District) pursuant to this RFQ is deemed public information by the District unless the Chief Financial Officer of the District is notified in firm's response. The District reserves the right to accept or reject each item separately or as a whole. AISD reserves the right to reject any or all bids or Statements and to waive any informality. Any reference within the following pages of this document to bid, Request for Proposal (RFQ), Competitive Sealed Proposal (CSP) could be technically inaccurate but should be construed to mean and are used interchangeably as the designated legal method of procurement listed at the top of this page. It is the responsibility of the firm to monitor the AISD's AISD website at https://www.argyleisd.com/ for any addenda to the RFQ. Failure to follow any posted addenda may render your proposal non-responsive.

No order is valid under an award resulting from this procurement process until a valid Purchase Order or contract for services with invoicing and/or payment instructions is issued to the awarded firm/s.

By: *Athena Nance-Young* — *May 23, 2025*

Athena Nance-Young, Purchasing Specialist — Date of Issue
Argyle ISD
P: 972-464-7241
E: athena.nance-young@argyleisd.com