

Board Action Item

Action or Consent:	Consent
Meeting Date:	September 28, 2026
Subject:	Approve Bid: 27-06-5-RFP Window Cleaning Services
Contact Person:	Carla Settle, Chief Financial Officer Mason Crenshaw, Director of Purchasing
Policy/Code:	CH(LEGAL); CH(LOCAL)
Priority and Performance Objective:	Priority 4: Strong Financial Stewardship and Internal System Efficiency Objective 4.2: Effective and Efficient District Operations
Summary:	The District issued a request for proposals (RFP) for landscape, mowing and maintenance services. Proposals were evaluated according to TEC § 44.031. Gallagher assisted with the evaluation of proposals. The District received four qualified proposals. The contract will begin September 29, 2026 and expires September 30, 2028. Bid specifications include three (3) annual automatic renewals after the initial two-years, provided the District appropriates the funds and both parties wish to continue with the final expiration date being September, 30 2031.
Attachments:	Recommended Vendor's Information for Window Cleaning Services
Recommendation:	The recommendation is for the Board of Trustees to award 27-06-5-RFP Window Cleaning Services to Squeegee Squad and City Wide Building Services.

Bid Project: WINDOW CLEANING SERVICES

Bid #: 27-06-5-RFP

Effective Date: September 29, 2026

Expiration Date: September 30, 2031

AUTO RENEWALS

	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR
Vendors:	Squeegee Squad	City Wide Building Services			
	8427 172nd Avenue NE	425 W. Mockingbird Land			
	Columbus, MN 55025	Dallas, TX 75247			
Phone #:	(612) 919-7130	(214) 358-4547			
Account Rep:	Jack Ruegsegger jack@squeegeesquad.com	Jim Bentler jbentler@citywidebuildingservices.com			
Description of Service:	window cleaning and pressure washing	ing maintenance company that specializes in cleaning window washing.			
EPCNT:	Yes	Yes			
Accept Purchase Orders:	Yes	Yes			
Discount:	See Vendor Response for pricing based on: equipment model,manufacturer, training/presentation program and length, needed services, etc. Vendor Response can be found under Awarded Vendors in the District eBid System. A link is provided on the Purchasing webpage under: GCISD/Cooperative Approved Vendors, Active GCISD Contracts				
Delivery Fee:					
Hourly Rate:					
After Hours Rate:					
Oral Intrepretation Rate:					
Written Interpretation Rate:					
Other Interpretation Rate:					

	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR
Vendors:	N/A	N/A	N/A	N/A	N/A
Phone #:					
Account Rep:					
Description of Service:					
EPCNT:	Yes	Yes	Yes	Yes	No
Accept Purchase Orders:	Yes	Yes	Yes	Yes	Yes
Discount:					
Delivery Fee:					

Hourly Rate:
After Hours Rate:
Oral Intrepretation Rate:
Written Interpretation Rate:
Other Interpretation Rate:

See Vendor Response for pricing based on: equipment model,manufacturer, training/presentation program and length, needed services, etc.
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GCISD/Cooperative Approved Vendors, Active GCISD Contracts