

Board Information Item

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Board Agenda
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Board Agenda
Action
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Board Agenda
Consent
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05/19/2025

Subject: Approve Bid: General Services and Supplies

Contact Person: David Johnson, Chief Financial Officer

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 an annual request for proposals (RFP) to establish a procurement contract with multiple vendors for various general services and supplies. The RFP creates an approved list of vendors that will give the District options and flexibility as specific needs arise. General services include, but are not limited to, catering, building maintenance, moving, photography, staff and student development, and translation services. General supplies include, but are not limited to, building supplies (air filters, door parts, glass, paint, etc.), HVAC parts, landscaping supplies (mulch, seed, etc.), hand tools, instructional aids, and moving supplies (boxes, tape, etc.).

The RFP will remain open through June 1, 2025, and as new vendors submit proposals during the year, Purchasing will bring them for award.

The contracts will begin following Board award and expire June 30, 2029. Bid specifications include annual, automatic renewal options after the initial year, provided the District appropriates the funds for the supplies or service and both parties want to continue.

Attachments:

List of Recommended Vendors for General Services and Supplies

Recommendation:

The recommendation is for the Board of Trustees to award the proposal for general services and supplies to: Alonti Catering (Pepi Corp.), Midwest Bioservice Co., LLC, and North Texas Fire, LLC.

Bid Project: GENERAL SERVICES & SUPPLIES**Bid #: RFP 24-04-4****Effective Date: 05/20/2025****Expiration Date: 06/30/29**

** Each campus or department is given the option to purchase from vendors on this list.
It will be their responsibility to ensure the District is receiving the "best value" when making their purchase.*

AUTO RENEWALS

	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR
Vendors:	Alonti Catering (Pepi Corp.)	Midwest Bioservice Co., LLC	North Texas Fire, LLC		
	2929 Story Road West	PO Box 703005	4050 Sandshell Drive		
	Irving, TX 75038	Tulsa, OK 74170	Fort Worth, TX 76137		
Phone #:	(214) 441-9768	(918) 798-4100	(817) 720-7000		
Account Rep:	Melissa Stack mstack@alonti.com	Lance Watt lance@midwestbioservicecompany.com	Beth Peck bpeck@ntxfire.com		
Description of Service:	Not Requested. Breakfast and lunch catering; wide variety of food options, including vegan, vegetarian, gluten free, and other dietary restrictions.	Requested by Brooke Schuster (Science and Health Dept.) Microscope Sales, Service and Repair.	Requested by Ramon Castanuela (Facilities Department) Fire Alarm Systems, Supplies, Inspection and Repair.		
EPCNT:	Yes	Yes	Yes		
Accept Purchase Orders:	Yes	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:					