

Board Information Item

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Board Agenda
Information
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Board Agenda
Action
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Board Agenda
Consent
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04/28/2025

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.

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: Between the Lines Sports Striping, LLC and LCA Environmental, Inc.

Bid Project: GENERAL SERVICES & SUPPLIES

Bid #: RFP 24-04-4

Effective Date: 04/29/2025

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:	Between The Lines Sports Stripng, LLC	LCA Environmental, Inc.			
	3704 Ladybank	13221 Bee Street			
	The Colony, TX 75056	Farmers Branch, TX 75234-6114			
Phone #:	(469) 918-3031	(972) 241-6680 Ext: 123			
Account Rep:	Dawn Cavil betweenthelines@outlook.com	Mary Ann Clark maryann@lcaenvironmental.com			
Description of Service:	Sports Field and Parking Lot Striping/markng & Custom Lawn Logos	Requested by Risk Management Group. Environmental Engineering and Consulting Asbestos Consultant, Mold Consultant and Lead Paint Consultant			
EPCNT:	Yes	Yes			
Accept Purchase Orders:	Yes	Yes			
Discount:	<p>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</p>				
Delivery Fee:					
Hourly Rate:					
After Hours Rate:					
Oral Intrepretation Rate:					
Written Interpretation Rate:					
Other Interpretation Rate:					