

Board Information Item

Information
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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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06/16/2025

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 remained open through June 1, 2025, and as new vendors submitted proposals during the year, Purchasing has brought them forward.

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: Abrakadoodle TX North Fort Worth (Samsom Labs LLC), American Vent Hood Pros LLC, Between the Lines Sports Striping, LLC, CK Production Solutions LLC, LC ID Badging Supplies, Legendary Services, Inc., MXM Photography, Inc., Raise 3D Technologies, Inc., The Design Lab (5 Stones Creative), and Triple-C Fence, LLC.

Bid Project: GENERAL SERVICES & SUPPLIES**Bid #: RFP 24-04-4****Effective Date: 06/17/2025****Expiration Date: 06/30/2029**

** 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:	Abakadoodle TX North Ft. Worth (Samson Labs LLC)	American Vent Hood Pros LLC	Beween the Lines Sports Striping, LLC	CK Production Solutions	LC ID Badging Supplies
	12400 Timberland Blvd., Ste. 104 PMB 110	500 N, Kimball Ave.	3704 Ladybank	1803 Tarrant Ln., Ste. 100	1900 Anna Dr.
	Ft. Worth, TX 76244	Southlake, TX 76092	The Colony, TX 75056	Colleyville, TX 76034	Iring, TX 75061
Phone #:	(682) 206-1159	(817) 660-7885	(469) 918-3031	(940) 704-9066	(972) 255-6233
Account Rep:	Mary Lent marylent@mac.com	Josh Roye americanventhoodpros3@gmail.com	Dawn Cavil betweethelinesstriping@outlook.com	Christian Keep Christian@ckproduction.org	LaCora McSwain lacora@lcidsupplies.com
Description of Service:	Not requested. Provides art enrichment classes for afterschool activities or in-school field trips.	Requested by Child Nutrition. Vent hood cleaning services.	Requested by Facilities Department. Provides sports field striping, marking, and custom lawn logos.	Requested by Communications (convocation). Provides audio, video, lighting, and lighting services.	Not requested. ID badge supplier including badge holders, lanyards, special print badge supplies, photo ID systems, and laminating machines, supplies and services.
EPCNT:	Yes	No	Yes	Yes	Yes
Accept Purchase Orders:	Yes	Yes	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:					

	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR
Vendors:	Legendary Services, Inc.	MXM Photography, Inc.	Raise 3D Technologies, Inc.	The Design Lab (5 Stones Creative)	Triple-C Fence, LLC
	3401 Custer Rd., Ste. 182	11398 Cedar Springs	13310 Pike Road	1300 E. Arapaho Road, Ste. 101	1803 Avondale Haslet Road
	Plano, TX 75023	Frisco, TX 75035	Stafford, TX 77477	Richardson, TX 75181	Haslet, TX 76052
Phone #:	(972) 277-1845	(940) 276-1718	(888) 963-9028	(978) 846-1964	(817) 439-9500
Account Rep:	Danny Anderson Legendarieservices1234@gmail.com	Mande Wilde hello@mxmphoto.com	Ruben Nigaglioni ruben.nigaglioni@raise3d.us	Lizie Pilicy lizie@theoriginaldesignlab.com	Mike McDonald mike@triple-cfence.com
Description of Service:	Not requested. Provides concrete and asphalt services for curbs, streets, handicapped ramps, etc.	Not requested. Provides photography and yearbook services for schools.	Not requested. Provides 3D printers and supplies.	Not requested. Creates custom apparel and promotional solutions for school districts with hundreds of brands, products, and equipment; fundraising services and online eComm platforms.	Not requested. Sells and installs all type of fencing, gates, materials and hardware; including gate automation, keypads, solar, etc.
EPCNT:	Yes	Yes	Yes	Yes	No
Accept Purchase Orders:	Yes	Yes	Yes	Yes	Yes
Discount:	<p>See Vendor Response for pricing based on: equipment model, manufacturer, training/presentation program and length, needed services, etc.</p> <p>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>				
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