



GOOSE CREEK CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

SHEILA V. CANTU

DIRECTOR OF PURCHASING & WAREHOUSE OPERATIONS

This proposal establishes one or more non-exclusive, indefinite delivery/indefinite quantity (IDIQ) contracts with qualified plumbing vendors to provide as-needed plumbing repair, maintenance, replacement, and minor installation services throughout the district. Services include general plumbing repairs, drain and sewer maintenance, water heater services, fixture installation, emergency plumbing response, preventative maintenance, inspections, and minor plumbing modifications. The proposal is intended to support the district's ongoing operational and maintenance needs in a timely and efficient manner. This proposal is not intended for major construction, capital improvement projects, new building construction, comprehensive renovations, or other projects requiring formal construction procurement under Texas Government Code Chapter 2269.

A Request for Proposal (RFP) #27-005, Plumbing Services on an Indefinite Delivery, Indefinite Quantity (IDIQ) basis, was issued to over fifty (50) vendors. Five (5) responses were received and opened by the Purchasing Department on Wednesday, May 27, 2026.

An evaluation committee, comprised of representatives from various departments involved in plumbing and maintenance, was convened to review and assess the proposal. The committee evaluated the response based on the criteria outlined in the RFP. Each category was scored individually, and the totals were compiled to determine the overall ranking.

Based on the evaluation results, the committee unanimously recommends awarding the following vendors:

- American Mechanical Service
- Du-West Construction, Inc
- Chatham Construction, Inc
- Edco Air (Edco Mechanical LLC)
- Letsos Company

Supplier Scoring Summary

27-005 - Plumbing Contractor Services on an Indefinite Delivery, Indefinite Quantity (IDIQ) Basis - Scoring Round

Supplier			Evaluation Criteria										
	Rank	Score	Purchase price	Reputation of the vendor/vendor's goods/services	Quality of vendor's goods/services	Extent to which goods/services meet district needs	Vendor's past relationship with the district	Impact on ability to comply with HUB laws/rules	Total long-term cost to the district	Whether vendor's ultimate parent company is in TX	Any other relevant factor(s) specifically listed in the proposal	Response Time	
		100	35.00	10.00	10.00	10.00	5.00	0.00	10.00	5.00	0.00	15.00	
American Mechanical service	5	75.43	19.76	10.00	8.00	8.00	5.00	0.00	7.33	5.00	0.00	12.33	
Chatham Construction Inc	4	78.12	17.45	10.00	9.67	9.67	5.00	0.00	7.67	5.00	0.00	13.67	
Du-West Construction, Inc.	1	87.43	33.76	10.00	8.33	10.00	0.00	0.00	8.00	5.00	0.00	12.33	
Edco Air	3	80.88	23.88	10.00	9.33	9.67	1.67	0.00	8.67	5.00	0.00	12.67	
Letsos Company	2	87.00	35.00	10.00	8.67	9.00	0.00	0.00	8.67	5.00	0.00	10.67	
		81.77	26.00	10.00	9.00	10.00	3.00	0.00	9.00	5.00	0.00	13.00	