

WICHITA FALLS ISD BOARD OF TRUSTEES
April 13, 2026

Agenda Item:	Booker T Washington Elementary, Exterior Painting		
Administrator Responsible:	Leah Horton, Chief Financial Officer		
Attachments:	Specifications		
<input checked="" type="checkbox"/> Action Needed	<input type="checkbox"/> Future Action	<input type="checkbox"/> Information	<input type="checkbox"/> Report

Administrative Information:

That the Wichita Falls Independent School District Board of Trustees approve the vendor ranking and award of the Booker T. Washington Elementary Exterior Refresh Project to JNA Painting in the amount of \$82,800.00, as submitted by Leah Horton, Chief Financial Officer, and as recommended by Dr. Donny Lee, Superintendent of Schools.

Explanation:

On February 9, 2026, the Board of Trustees approved CSP (per Policy CVA) construction method for the Booker T. Washington Elementary Exterior Refresh Project. The two-step solicitation RFQ/CSP 2526-26-S-27 was advertised twice in the Times Record News and published on WFISD's electronic solicitation platform in a two-step process closing on April 3, 2026. A total of (249) vendors received the bid information by commodity code identification or direct invitation, nine (9) vendors viewed the solicitation, six (6) vendors submitted Step 1 (qualifications) and three (3) vendors completing Step 2 with submission of required bid bond.

1. Score 82.75 JNA Painting
 2. Score 66.24 Total Concepts dba GB Construction
 3. Score 63.35 Prestige Building Group
- Concord Commercial Services (pricing submitted but bid bond requirement not met)
Fallz Town Honey Do (no pricing or bid bond submitted)
Marrs Patriot Construction (no pricing or bid bond submitted)

The evaluation team consists of Scot Hafley, Assistant Superintendent of Operations, Dr. Synquis Lewis, Principal (Booker T Washington), Chris Fain, Director of Maintenance, and Larry Mastalsz, Maintenance Supervisor. The procurement process was facilitated by Lauren Zotz, Director of Purchasing.

The project outlined a base bid that included cleaning, removal of caulking, taping/paint protection and painting of metal window panels including the replacement of up to thirty-five (35) window panels, with an alternate price for full replacement of panels over and above thirty-five identified. If a contract is not achieved with the highest scoring vendor, the next ranked vendor will be contacted for negotiation.

The negotiated contract will be provided for Board approval on April 20, 2026.

Fiscal Note: This expenditure will be paid with fund balance. Public Work solicitations require the Board of Trustees approval per Texas Government Code Chapter 2269.