

Board Information Item

Information
Packet

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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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07/27/2026

Subject:

Approve Bid: 27-01-4-RFP Stop Loss Services

Contact Person:

Carla Settle, Chief Financial Officer
Mason Crenshaw, Director of Purchasing

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 a request for proposals (RFP) for stop loss services for the District's health insurance plan. Proposals were evaluated according to Texas Education Code § 44.031. Arthur J. Gallagher & Co. is the District's health plan consultant firm. The Gallagher representatives assisted with the evaluation of proposals.

The District received one qualified proposal. The contract will begin September 1, 2026 and expires August 31, 2027. The Request for Proposal (RFP) specifications include four (4) annual renewals after the initial year, provided the District appropriates the funds and both parties wish to continue until the final expiration date being August, 31 2031.

Attachments:

Recommended Vendor's Information for Stop Loss Services

Recommendation:

The recommendation is for the Board of Trustees to award 27-01-4-RFP Stop Loss Services to Blue Cross Blue Shield of Texas.

Bid Project: STOP LOSS SERVICES

Bid #: 27-01-4-RFP
Effective Date: September 1, 2026
Expiration Date: August 31, 2027 **Optional**
Renewals: Four (4) One (1) Year Periods Final
Expiration: August 31, 2031

	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR
Vendors:	Blue Cross Blue Shield of Texas	N/A	N/A	N/A	N/A
	1001 E Lookout Drive				
	Richardson, TX 75082				
Phone #:	(214) 402-3405				
Account Rep:	Sonya Williams sonya_williams@bcbstx.com				
Description of Service:	Medical/Healthcare - Stop Loss				
EPCNT:	No				
Accept Purchase Orders:	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:	N/A	N/A	N/A	N/A	N/A
Phone #:					
Account Rep:					
Description of Service:					
EPCNT:					
Accept Purchase Orders:					
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				
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