

Board Information Item

Information Packet	Board Agenda Information	Board Agenda Action	Board Agenda Consent
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

4/27/2026

Subject: Approve Bid: 26-03-4-RFP General Services and Supplies

Contact Person: 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 an annual request for proposals (RFP) to establish a procurement contract with multiple vendors for various services and supplies. Proposals were evaluated according to TEC § 44.031. Vendors were evaluated by various departmental subject matter experts. This RFP award will give the District options and flexibility as specific needs arise without distinctly creating any obligation. 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, 2026, and as new vendors submit proposals during the year, Purchasing will facilitate their evaluation and recommendation.

The District received two qualified proposals this month. The contract will begin following Board award and expire June 30, 2026. The RFP specifications include four (4) annual, automatic renewal options after the initial year, provided the District

appropriates the funds for the supplies or service and both parties wish to continue with the final expiration date being June 30, 2030.

Attachments:

List of Recommended Vendors for General Services and Supplies

Recommendation:

The recommendation is for the Board of Trustees to approve the award for general services and supplies to:
Mustang Elite Car Wash & Lube Center
Niche.com

Bid Project: GENERAL SERVICES & SUPPLIES

Bid #: 26-03-4-RFP

Effective Date: April 27, 2026

Expiration Date: June 30, 2030

** 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.

	VENDOR	VENDOR	VENDOR
Vendors:	Mustang Elite Car Wash & Lube Center	Niche.com	
	PO Box 93501	116 15th St, Suite 302	
	Southlake, TX 76092	Pittsburgh, PA 15222	
Phone #:	(817) 329-8777	(412) 361-5080	
Account Rep:	C. Eric Warden eric@mustangelitecarwash.com	Abigail Lockhart abigail.lockhart@niche.com	
Description of Service:	Car Wash, Detail, State Inspections, Oil Changes, Battery replacement, Wiper replacement, Fluid exchanges	K-12 Standout Package Targeted Promotion Premium Profile Google Analytics Dashboard Sponsored Listings Included Targeted Promotion Standard Remarketing with Search Triggered Emails Pixel Remarketing on Places To Live Qualified Inquiries- Subscription Targeted Promotion Remarketing Sponsored Search Listings Sponsored Profile Listings Sponsored Listings on Places To Live Targeted Promotion Remarketing	
EPCNT:	Yes	No	Yes
Accept Purchase Orders:	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:</p> <p>GCISD/Cooperative Approved Vendors, Active GCISD Contracts</p>		
Delivery Fee:			
Hourly Rate:			
After Hours Rate:			
Oral Interpretation Rate:			
Written Interpretation Rate:			
Other Interpretation Rate:			

	VENDOR	VENDOR	VENDOR
Vendors:	N/A	N/A	N/A
Phone #:			
Account Rep:			
Description of Service:			
EPCNT:	Yes	Yes	No
Accept Purchase Orders:	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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