



## Bid Opportunity Detail

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### Bid Information

Type	Request for Proposal
Status	Awarded
Number	RFP 25-002 (Bank Depository)
Issue Date & Time	2/2/2025 10:00:02 AM (CT)
Close Date & Time	4/3/2025 02:00:00 PM (CT)
Question Cut Off Date	3/27/2025 02:00:00 PM (CT)
Duration	2 months 1 day
Notes	Galena Park Independent School District ("GPISD" or "the "District") is soliciting proposals for RFP 25-002 Bank Depository. Details are more fully set out in the Request for Proposals ("RFP"). The submission deadline will be Thursday, April 03, 2025 @2:00PM CST at the GPISD Admin Building, Purchasing Department, located at 14705 Woodforest Blvd., Houston, TX 77015.  Additional information may be obtained at GPISD eBid system <a href="https://galenaparkisd.ionwave.net/Login.aspx">https://galenaparkisd.ionwave.net/Login.aspx</a> or by contacting the Purchasing Department at <a href="mailto:purchasing@galenaparkisd.com">purchasing@galenaparkisd.com</a> .  Galena Park ISD reserves the right to reject any or all proposals.

### Contact Information

Name	Buyer
Address	Galena Park ISD 14705 Woodforest Blvd. Houston, TX 77015
Phone	(832) 386-1223
Fax	(832) 386-1428
Email	<a href="mailto:purchasing@galenaparkisd.com">purchasing@galenaparkisd.com</a>

### Awarded Suppliers

Supplier Name	Award Line Count
Wells Fargo Bank, N.A.	0
1	1 items in 1 pages

### Bid Documents

Document name	Format
<a href="#">Bid Invitation</a>	Acrobat / PDF
<a href="#">Public Question &amp; Answer</a>	Acrobat / PDF
1	2 items in 1 pages

### Bid Attachments

File Name	Description	File Size
GPISD Map.pdf (please login to view this document)	GPISD Map	996 KB
2024-2025 District Calendar.pdf (please login to view this document)	2024-2025 District Calendar	135 KB
1		2 items in 1 pages

### Bid Questions

Question	The attachment tab mentions Vendor Certifications, please provide additional details what certifications need to be included.
Answer	any awards your company may have received
Submitted	3/6/2025 04:53:41 PM (CT)
Question	What is the annual spend of commercial card?
Answer	Galena Park ISD spent a total of \$4,913,814.39 for AP Visa/MC invoice payments and \$1,890,602.62 for all other procurement purchases based on a report generated from January 1, 2024 through December 31, 2024.
Submitted	2/18/2025 04:41:58 PM (CT)
Question	Is merchant services part of this bid?
Answer	No, merchant services is not part of this RFP.
Submitted	2/18/2025 04:41:44 PM (CT)

### Bid Event Non-Participation Activity

Activity Date	Activity Name	Description
2/2/2025 10:00:00 AM (CT)	Advertisement 1	<b>1st Advertisement</b>
2/9/2025 10:00:00 AM (CT)	Advertisement 2	<b>2nd Advertisement</b>
2/19/2025 02:00:00 PM (CT)	Last day for Questions	
2/21/2025 02:00:00 PM (CT)	Response to Questions Due	
3/6/2025 02:00:00 PM (CT)	Deadline Submission	
5/12/2025 12:00:00 AM (CT)	Award Date	
9/1/2025 12:00:00 AM (CT)	Contract Commencement	

1 7 items in 1 pages