

**WICHITA FALLS ISD BOARD OF TRUSTEES**  
**September 14, 2026**

|                                   |                                       |                  |             |
|-----------------------------------|---------------------------------------|------------------|-------------|
| <b>Agenda Item:</b>               | RFP 2627-03-C-29 Charter Bus Services |                  |             |
| <b>Administrator Responsible:</b> | Leah Horton, Chief Financial Officer  |                  |             |
| <b>Attachments:</b>               | None                                  |                  |             |
| <br>                              |                                       |                  |             |
| _____Action Needed                | _____X_____Future Action              | _____Information | _____Report |

**Administrative Information:**

That the Wichita Falls Independent School District Board of Trustees award four (4) vendors as outlined below for RFP 2627-03-C-29 Charter Bus Services, for the period of three (3) years with two, one (1) year optional renewal periods, as submitted by Leah Horton, Chief Financial Officer, and as recommended by Dr. Donny Lee, Superintendent of Schools.

**Explanation:**

The RFP was advertised twice in the Times Record News and posted on WFISD's bid solicitation platform. Eighty-three vendors received auto or manual invitations to bid. Four (4) vendors submitted proposals for award of indefinite delivery, indefinite quantity (IDIQ), and scheduled on an as-needed basis. All four vendors provided complete/compliant responses and are recommended for inclusion on this multi-award solicitation.

| Vendor                   | Headquarters         |
|--------------------------|----------------------|
| Xpress Charters          | Wichita Falls, Texas |
| Game Time Transportation | Desoto, Texas        |
| ECHO AFC Transportation  | Houston, Texas       |
| AJL International        | Irving, Texas        |

**Fiscal Note:**

The expenditures will be funded with budgeted funds (primarily Athletics and Fine Arts). Expenditures exceeding \$100,000 require Board approval per Policy CH (Local).