



JUDSON INDEPENDENT SCHOOL DISTRICT

Meeting Date: September 17, 2026

Submitted By: Cecilia Davis
Title: Chief of Operations

Agenda Item: Consider and take action to approve an extension of temporary chiller rental services for the Elolf Elementary School Chiller Replacement Project through TIPS Contract 240102, using Bond 2016 funds.

CONSENT ITEM

RECOMMENDATION:

It is recommended that the Board approve the extended temporary chiller rental services for the Elolf ES Chiller Replacement project (TIPS #240102) using Bond 2016 and that the Board of Trustees delegate the authority to the Superintendent to execute all contracts and related documents necessary to complete this project. The scope of work includes but is not limited to providing a temporary 207-ton air-cooled chiller, the associated hoses and cables and teardown of the equipment for Elolf ES for the period of October 2026 – January 2027. Expenditures will be made from Bond 2016 funds at a total estimated cost of \$52,000.00.

IMPACT/RATIONALE:

Allows the district to purchase goods and services in accordance with Section 44.031 of the Texas Education Code. Expenditures will be made from Bond 2016 at a total estimated cost of 52,000.00. The scope of work includes but is not limited to providing a temporary 207-ton air-cooled chiller, the associated hoses and cables and teardown of the equipment for Elolf ES for the extended period of October 2026 – January 2027. The contract will be for a specific project and will expire upon completion of all related services.

BOARD ACTION REQUESTED:

Approval/Disapproval



JUDSON INDEPENDENT SCHOOL DISTRICT

Facilities Planning Department

Date: September 17, 2026

To: Lynnette Trevino, Director of Purchasing

From: Benjamin S. Mora, Executive Director of Facilities Planning

Project: Elolf ES Chiller Replacement Project – Temporary Chiller Rental
(TIPS #240102)

It is recommended that the Board of Trustees approve the extended temporary chiller rental services supporting the Elolf ES Chiller Replacement project – Temporary Chiller Rental (TIPS #240102) using Bond 2016.

HVAC RNTL LLC were approved by the Board of Trustees to provide the temporary chiller rental services for the Elolf ES Chiller Replacement project for the initial period of February – September 2026, during the June 8, 2026, Board meeting.

The expenditure approved by the Board at that time was \$113,800.00. This included the \$13,000.00 per month rental costs (for a period of eight months), the fees associated with the delivery, installation, start-up and teardown of the equipment, and \$5,000.00 owner contingency allowance.

Following communication received from Yates Company, LLC on August 12, 2026, the manufacturer notified them that the production and delivery of the permanent replacement chillers will not be completed until mid-November 2026. The estimated installation of the permanent replacement chillers at Elolf ES would be scheduled to occur either during the Thanksgiving Holiday (November 23 – 27) or Winter Break (December 21, 2026 – January 1, 2027). Extending the rental of the temporary chiller is necessary to continue day-to-day operations of the campus and support the students and staff at Elolf ES until the completion of the chiller replacement project.

The total estimated cost is \$52,000.00. This includes the \$13,000.00 rental costs per month (for a period of four months).

Expenditures will be made from Bond 2016 funds.

CC: Cecilia Davis, Chief of Operations



24/7 Emergency Services: 1.800.595.5950
HVACRNTL.com

QUOTATION

TIPS: 240102/WO#278351 ✓

Date: 5/4/2026

Rental Period: 5/5 - 6/1/2026

Company: Judson ISD

Name: David Oehler

Address: 6808 Woodlake Parkway San Antonio, TX 78244

Number: 210-945-1200 Ext: 63019

Email: doehler@judsonisd.org

Job: 200 Ton Air Cooled Chiller

Address: 6335 Beech Trail Dr.,

Converse, TX 78109

REQUEST FOR PURCHASE ORDER

WO# 278351 Loc: EE

Requester: Amly J

We are pleased to quote the following:

PRICING SUMMARY:

Term of Rental-Monthly

DESCRIPTION	QTY	RENTAL PERIOD	PRICE
207 Ton Air Cooled Chiller	1	Monthly	\$13,000.00
6" x 25' Chiller hose	8	Monthly	Included
4/0 x 50' Power Cable	21	Monthly	Included
Roundtrip Delivery	1	One Time Cost	\$2,000.00
Install/Startup/Teardown	1	One Time Cost	\$2,800.00
		First Month Payment	\$17,800.00
		Every Month After	\$13,000.00

APPLICATION – Provide a 200 ton air cooled chiller for school. School to have taps for us to connect our chilled water hoses to. Customer to provide electrician to connect power cable whips to power source. We will run cables and hoses and connect to our system and chilled water system. Customer to have electrician disconnect power cables from source when job is complete.

RENTAL EQUIPMENT INSURED VALUE - \$450,000.00

START-UP - To be performed by HVAC RNTL, and gone over with the customer. Any service or maintenance will be done by HVAC RNTL team member or contracted crew of HVAC RNTL.

CUSTOMER RESPONSIBILITIES

- Customer responsible for routine maintenance and daily operation of temp equipment.
- Compliance with all city codes, including pulling any required permits/licenses/etc.
- Confirming the application stated above is the application HVAC RNTL will see at the job site. Any changes to your application stated on this proposal could result in additional charges.
- The full acceptance of HVAC RNTL terms and conditions.
- Any type of safety signage, including Fencing, Signs, Hazard Lights, Walkway barriers, security will be at owners expense.
- The customer must call or email that the rental is complete 48 hrs. in advance so that HVAC RNTL can log and check running machines. Rental stops when equipment arrives in HVAC RNTL Yard.
- Fuel used and not replenished will be billed @ \$7.00 per gallon

MAY 15 2026

BY: _____

- Planned Maintenance Service for rental generators is required every 250 hours of operation. Failure to provide this maintenance will result in additional charges.
- There will be a \$105.00 cleaning fee for any unit that is not returned the same way the unit was received.

IMPORTANT NOTES

- The minimum billing period is one month (28 Days).
- Three days equals the weekly rate.
- Seventeen days, equals one month (28 Days).
- Three Weeks equals a month.
- Additional weeks will be invoiced at 1/3 the cost of the monthly rental rate.
- Additional months are invoiced at the previously specified monthly rental rate.
- The rental term begins when the equipment leaves HVAC RNTL and ends when it has been called off rent.
- Tax is not included on any HVAC RNTL quote. If tax exempt will need form attached to quote when sent.

PAYMENT TERMS

The first month's rental fee is due in advance with your "Purchase Order". Each additional month's rent is due on the first day of each rental period. Payment for services are due net upon invoice.

Forward your payment to:
 HVAC RNTL LLC
 PO BOX 675314
 DALLAS TX 75267-5314

Please call me at **512-560-7121** cell to discuss the details of this proposal.

This quotation will void after 30 days.
 -Add to the prices quoted any sales tax payable on the transaction under any effective Federal or State statute.
 -PAYMENT TERMS: Net 30 Days, Upon Receipt of Satisfactory Credit Information
 -HVAC RNTL equipment will be supplied based upon approved quotation
 -Insurance certificates and bonds can/will be provided upon request

HVAC RNTL, LLC

Authorized Acceptance

P.O. #

Required Delivery Date & Time

Site Address for Shipment

Site Contact Name and Number

Brad Kenter
 Account Manager

RENTAL MASTER TERMS AND CONDITIONS