JUDSON INDEPENDENT SCHOOL DISTRICT

Meeting Date: October 15, 2026

Submitted By: Dr. Lacey Gosch
Title: Chief of Staff Support Services

Agenda Item: Consider and take action regarding approving the purchase of network cabinets from Bond 2022.

CONSENT ITEM

RECOMMENDATION:

That the Board of Trustees approve the purchase of network cabinets to support the Bond 2022 projects for infrastructure support at Judson High School, Rutledge Stadium, Hartman Elementary, Elolf Elementary, Salinas Elementary and Converse Elementary.

IMPACT/RATIONALE:

As part of Bond 2022, Judson ISD purchased switches to support the expansion of the district network. In order to adequately install and maintain switching technology, the district needs to purchase additional network cabinets and Universal Power Supply (UPS) mounting brackets for network closets. This purchase provides the district with 20 network cabinets with UPS mounts to include fans and thermostat controls on the freestanding network cabinets. The cabinets provide locking mechanisms to allow for secure storage of network components. The district purchases cabinets and the supporting technology for the switch installation as projects progress through the bid packages associated with the district wide infrastructure replacement. The cabinets and supporting hardware require large storage areas and are best purchased as needed throughout the project process. The 20 cabinets and supporting hardware for this purchase will be installed at Judson High School, Rutledge Stadium, Hartman Elementary, Elolf Elementary, Salinas Elementary, and Converse Elementary. Additional cabinets will be requested in the future to support the other sites across the district. Funds for this purchase will come from the budgeted Bond 2022 project from Proposition A. The total cost of the cabinets and supporting hardware is $100,165.00. The district utilized the required procurement process of obtaining three quotes for the equipment based on existing co-ops and contracts. The three vendors that submitted a quote for the project are members of DIR, TIPS, and/or Region 20. The awarded quote for the project will go to Data Optics Cable, Inc. as part of RFP 18-10 Region 20 #23022.

BOARD ACTION REQUESTED:

Approval/Disapproval

Judson Independent School District
Quotation Summary Form: Solicitation of 3 Written Quotes

Written quotes from a minimum of three (3) qualified vendors must be obtained and documentation of the quotes attached to the purchase requisition. Purchasing will review and approve quotes on a case by case basis.

Name of person obtaining quotes								
Brandy Moreau/Jesse Hernandez			**Quote Number 1**		**Quote Number 2**		**Quote Number 3**	
Campus/Department	Vendor:		Data Optics		Rexel		CDWG	
Technology	Person Quoting:		J Trevino		C Kimbell		Ashley Zimdars	
	Phone Number:		210-348-0371		210-409-0062		210-824-0419	
Description	Quantity		Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
19" Mounting, Combination lock Cabinet	20		$4,653.00	$93,060.00	$5,322.86	106,457.20	No Bid	No Bid
Fan Cords with inline thermostat	10		$106.70	$1,067.00				
CPI Vertical Rack Busbar Kit	20		$133.75	$2,675.00	$146.72	2,934.40		
Copper Ground Terminal	200		$7.90	$1,580.00	$1.75	350.00		
Adapters	10		$24.70	$247.00				
Power Cords for AC	20		$48.00	$960.00				
Power Cord 20A	12		$48.00	576.00				
		Sub Total	$ 100,165.00		Sub Total	$ 109,741.60	Sub Total	$ -
		Freight			Freight		Freight	
		Grand Total	$ 100,165.00		Grand Total	$ 109,741.60	Grand Total	$ -

If you do not accept the lowest quote, explain below.

Data Optics Cable, Inc.
10000 Iota Drive,
San Antonio, TX 78217
210-340-4747 · Fax 210-384-0371
www.dataoptics.net

Quote

Quote	819294	Date	09/10/2026
Customer	001173		
Contact	Jesse Hernandez		
Salesperson			

Quoted For: JUDSON INDEPENDENT SCHOOL DIST
ACCOUNTS PAYABLE
8012 SHIN OAK
RFP18-10
SAN ANTONIO, TX 78233

Ship To: Judson ISD
Attn Jesse Hernandez
7990 Pat Booker Rd
Live Oak, TX 78233

Pickup 3?

Quote Good Through 10/10/2026

Ship Via	FOB	Freight Terms	Payment Terms	Quote Description
WILL CALL			NET 30 DAYS	Judson ISD: Cabinets 20260904823821-E0

RFP18-10
REGION 20 #23022

Line	Item	Ordered	Price	Extension
1	CA523 PC1C2189B with 19" mounting, Combination Lock handle front perf door, combination lock back perf door. Both sides to have 2 piece side panles. Includes A6AXN Fan, AFLTR6LD Fan Filter and Finger Guard, Caster and Leveling Kit ESTIMATED LEAD TIME IS 30 BUSINESS DAYS	20 EA	4,653.00000 EA	93,060.00
2	ACORD2T FAN CORDS WITH INLINE THERMOSTAT HOFFMAN STOCK AVAILABLE - SHIPS FROM MN- ALLOW ABOUT 7 DAYS FOR SHIPPING	10 EA	106.70000 EA	1,067.00
3	40161-072 CPI Vertical Rack Busbar Kit LEAD TIME FROM CHATSWORTH IS 30 BUSINESS DAYS	20 EA	133.75000 EA	2,675.00
4	GKA4C Copper Ground Terminal #14-#4 FACTORY STOCK AVAILABLE. SHIPS FROM IL. ALLOW ABOUT 7 DAYS FOR SHIPPING	200 EA	7.90000 EA	1,580.00
5	ADL520520 ADAPTER 20A 125V L5-20P MALE PLUG TO 5-15/20R 15/20A T-BLADE FEMALE CONNECTOR 1-3 DAY LEAD TIME	10 EA	24.70000 EA	247.00
6	C9K-PWR-CAB-AC-US POWER CORD FOR AC 1900W POWER SUPPLY FOR CAT9K (USA)	20 EA	48.00000 EA	960.00
7	C9K-PWR-CAB-AC-BL POWER CORD, 20A, C20-C21, BLK FOR 1900W PS CAT9K	12 EA	48.00000 EA	576.00
			Product	100,165.00

09/14/2026 8:19:40

Data Optics Cable, Inc.
10000 Iota Drive,
San Antonio, TX 78217
210-340-4747 · Fax 210-384-0371
www.dataoptics.net

Quote

Quote	819294	Date	09/10/2026
Customer	001173		
Contact	Jesse Hernandez		
Salesperson	JERRY MARTIN		

Line	Item	Ordered	Price	Extension

Tax	0.00
Total	100,165.00

T.B.S

REXEL

QUOTE NAME
Judson ISD: Cabinets
20260904823821-E0

NOTES
N/A

Quote # RXL432227
Updated on : 09-14-2026

COMPANY NAME
JUDSON INDEPENDENT SCHOOL DISTRICT

BILLING ADDRESS
JUDSON INDEPENDENT SCHOOL DISTRICT
(288604)
ACCOUNTS PAYABLE
8012 SHIN OAK DR
LIVE OAK, TX, US, 78233-2413

CREATED DATE
09-14-2026

SHIPPING ADDRESS
JUDSON INDEPENDENT SCHOOL DISTRICT
(297454)
9222 CONVERSE BUSINESS PARK
CONVERSE, TX, US, 78109-2011

SHIPPING METHOD

SALESPERSON

BRANCH
San Antonio - 2510

#	PRODUCTS	QTY	UNIT PR/ UOM	TOTALS
1.	Item #: 2762515 CA523 PRO-LINE S1 (CUSTOM) CABINET **Quantity on Hand : 0**	**20**	**$5322.86^{800} /EA**	$106457.36
Notes :	*30-WORKING DAY LT ARO (ESTIMATED) / **ALL ITEMS LISTED BELOW ARE PART OF THE SINGULAR JOB# / CUSTOM #CA523: (01) Custom Proline S1 PS1C2189B with split locking side panels / (02) 6" fans (A6AXFNPG) / (01) Inline Thermostat power cord (ACORD2T) / (02) Fan Filter and Finger Guard Kit (AFLTR6LD) / (02) Combination Lock Handle (NCLH), / (01) ProLine S1 Caster and Leveler Kit Heavy Duty (PS1CLKHD) / (200) Rack screws			
2.	**40161-072** Item #: 262337 CTW 40161-072 VERT RACK BUSBAR KIT MFR : CHATSWORTH PRODUCTS **Quantity on Hand : 0**	**20**	**$146.72^{121} /EA**	$2934.42
Notes :	*20-WORKING DAY LT ARO (ESTIMATED)			
3.	**YA4CLBOX** Item #: 83170 BUR YA4CLBOX 4 STR CU 1-HOLE SHORT 1/4IN STUD MFR : BURNDY/FCI USA INC. **Quantity on Hand : 0**	**200**	**$1.75^{337} /EA**	$350.67
Notes :	RXL DALLAS STK: 93 PC / RXL BEAUMONT, TX STK: 5 PC / *BACK ORDER QTY: 102 PC FROM FACTORY / *1-2-WEEK LT ARO (ESTIMATED)			

ENTIRE QUOTE :

Sub Total	:	$109742.45
S/H	:	$0.00
Tax	:	0
Total	:	$109742.45

Prices are subject to change at any time prior to shipment unless agreed to otherwise in writing signed by an authorized Seller representative. Orders related to this quotation must be received, accepted and released by Seller within 48 hours of issuance of the quotation and are subject to availability. Seller reserves the right to pass through any changes in delivery date, price, scope and quantity of supply arising from actions of Seller's manufacturing partners or vendors and/or resulting from any Force Majeure event including any imposition of new or additional tariffs that occurs after the issuance of the quotation. Delivery dates are estimated only. Seller shall not be liable for failure to meet such dates resulting from product shortages or manufacturing delays. Be advised that Seller considers any changes imposed by its manufacturing partners and other vendors or government agencies outside of Seller's reasonable control and therefore subject to Force Majeure provisions or similar common law doctrines such as "frustration" or "impossibility".

Seller's Standard Terms and Conditions of Sale are incorporated by reference into this quotation. A copy of the most current version of Seller's Standard Terms and Conditions of Sale is available at **https://www.rexelusa.com/terms?_ui=footer_quicklink**

Full phone support at (888) 739-3577

Delivery dates are estimated only. Seller shall not be liable for failure to meet such dates resulting from product shortages or manufacturing delays.

Hernandez, Jesse

Subject: Judson ISD: Cabinets 20260904823821-E1

From: Ashley Zimdars <ashlzim@cdwg.com>
Sent: Tuesday, 15 September, 2026 11:39
To: Hernandez, Jesse <jhernandez@judsonisd.org>
Subject: RE: Judson ISD: Cabinets 20260904823821-E1

External sender <ashlzim@cdwg.com>
Make sure you trust this sender before taking any actions.

Hi Jesse,

Apologies, we will no bid this one.

Thanks!

Ashley Zimdars
Sr. Account Executive, K-12 South Texas Enterprise | **CDW-G**