



**Meeting Date:** June 8, 2026

**Submitted By:** Daniel Brooks  
**Title:** Assistant Superintendent

**Agenda Item:** Consider and take action approving the selection to provide temporary chiller rental services for Eloff Elementary School (TIPS #240102) from Bond 2016.

## CONSENT ITEM

### **RECOMMENDATION:**

It is recommended that the Board approve the selection of HVAC RNTL LLC to provide the temporary chiller rental services for Eloff ES (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, delivery, installation, start-up and teardown of the equipment for Eloff ES for the period of February – September 2026. Expenditures will be made from Bond 2016 funds at a total estimated cost of \$113,800.00.

### **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 funds at a total estimated cost of \$113,800.00. The scope of work includes but is not limited to providing a temporary 207-ton air-cooled chiller, the associated hoses and cables, delivery, installation, start-up and teardown of the equipment for Eloff ES for the period of February – September 2026. The contract will be for a specific project and will expire upon completion of all related services.

### **BOARD ACTION REQUESTED:**

**Approval/Disapproval**



**Date:** June 8, 2026

**To:** Lynnette Trevino, Director of Purchasing

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

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

The submittal for the above-mentioned project has been evaluated by the department of Facilities Planning and the Maintenance Department. The Facilities Planning department presents the selection to the Board of Trustees for consideration and approval.

- HVAC RNTL LLC

HVAC RNTL LLC is the highest ranked vendor for the Eloff ES Chiller Replacement project – Temporary Chiller Rental (TIPS #240102).

The scope of work includes but is not limited to providing a temporary 207-ton air-cooled chiller, the associated hoses and cables, delivery, installation, start-up and teardown of the equipment for Eloff ES for the period of February – September 2026.

The total estimated cost is \$113,800.00. This includes 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.

Expenditures will be made from Bond 2016 funds.

**CC:** Cecilia Davis, Deputy Superintendent of Operations  
Daniel Brooks, Assistant Superintendent of Operations



# 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: SS  
Requester: Andy 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**