

## JUDSON INDEPENDENT SCHOOL DISTRICT

Meeting Date: August 21, 2025

Submitted By: Daniel Brooks

Title: Assistant Superintendent

**Agenda Item**: Consider and take action approving the selection of materials testing services for the Converse ES Site Reconstruction project in Bond 2016 and Bond 2022.

#### **CONSENT ITEM**

#### **RECOMMENDATION:**

It is recommended that the Board approve the selection of Raba Kistner, Inc. to provide materials testing services for the Converse ES Site Reconstruction project in Bond 2016 and Bond 2022 and that the Board of Trustees delegate the authority to the Superintendent or their designee to execute all contracts and related documents necessary to complete this project. The scope of work includes but is not limited to laboratory testing, field testing and observation of soils, reinforcing steel, concrete, masonry, asphalt, wood framing, etc. Expenditures for the materials testing services will be made from Bond 2022 funds at a total cost of \$183,474.06.

### **IMPACT/RATIONALE:**

Allows the district to procure professional services in accordance with Section 44.031 of the Texas Education Code. Expenditures for the materials testing services will be made from Bond 2022 funds at a total cost of \$183,474.06. The scope of work includes but is not limited to laboratory testing, field testing and observation of soils, reinforcing steel, concrete, masonry, asphalt, wood framing, etc. 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:** August 21, 2025

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

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

**Project:** Converse ES Site Reconstruction Project – Materials Testing Services

The Department of Facilities Planning has found Raba Kistner, Inc. to be a highly qualified vendor to provide materials testing services for the Converse ES Site Reconstruction Project in Bond 2016 and Bond 2022.

- Raba Kistner, Inc.
- Terracon Consultants, Inc.
- Professional Services Industries (PSI)

The scope of work includes but is not limited to laboratory testing, field testing and observation of soils, reinforcing steel, concrete, masonry, asphalt, wood framing, etc.

The estimated cost to procure these materials testing services is \$183,474.06 (Basic Services \$174,737.20 + \$8,736.86 Owner Contingency).

Expenditures for the materials testing services will be made from Bond 2022.

Raba Kistner, Inc. were selected from a pool of highly qualified engineering firms that submitted to RFQ 23-18 Engineering Services to provide materials testing services.

The terms of RFQ 23-18 Engineering Services were to commence on or about August 15, 2024, for an initial period of three (3) years with the option, at the district's discretion, for one (1) additional (2) year extension.

The Board of Trustees approved the respondents to RFQ 23-18 Engineering Services for materials testing services, as being highly qualified on August 15, 2024.

**CC:** Cecilia Davis, Deputy Superintendent of Operations

Daniel Brooks, Assistant Superintendent of Operations

## **Tabulation**

# Converse ES Site Reconstruction Materials Testing Services

| Vendor                                 | Ranking |
|--|---------|
| SUMMARY                                |         |
| Raba Kistner, Inc.                     |         |
| Terracon Consultants, Inc.             | 2       |
| Professional Services Industries (PSI) | 3       |
|  |         |
|  |         |

# DEPARTMENT RECOMMENDATION

I have reviewed the submittals for this offering and recommend the following vendor(s) for award:

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Benjamin S. Mora Lynnette Trevino

Executive Director of Facilities Planning Director of Purchasing

Estimate No. PSD25-118-00 August 12, 2025



Raba Kistner, Inc. 12821 W. Golden Lane San Antonio, TX 78249 P.O. Box 690287 San Antonio, TX 78269-0287 www.rkci.com

> **P** 210.699.9090 **F** 210.699.6426 TBPE Firm F-3257

Ms. Pollyanne Johnson Judson Independent School District 8012 Shin Oak Drive Live Oak, Texas 78233

RE: Construction Materials Observation and Testing Services
Converse Elementary School Site Reconstruction
San Antonio, Texas

Dear Ms. Johnson:

Raba Kistner, Inc. (RKI) is pleased to submit this proposal to provide Construction Materials Observation and Testing Services for the above referenced project. Our opinion of probable cost of services for this project is \$174,737.20.

Our proposed scope of services and estimated item quantities are based upon our interpretation of the project plans and specifications, and are without the aide of the general contractor's schedule. The scope and quantity of services provided will be dependent upon services actually required by you or your representatives. Charges will be assessed only for actual services rendered. All services authorized and requested by you or your representatives in excess of the quantities of observation and testing services shown herein will be charged at the appropriate unit rate for such services. Charges will be invoiced on a monthly basis and will show a summary total of services rendered for each service category.

Invoices will be submitted monthly for work in progress in our standard format. All parties hereby agree that this contract upon acceptance will be performable in Bexar County, Texas.

We appreciate the opportunity of submitting this proposal and look forward to working with you in the development of this project, which will be carried out in accordance with this letter and the following attachments:

| <u>Attachment</u> | <u>Description</u>                 |
|-------------------|------------------------------------|
| 1                 | Fee Structure and Standard Charges |
| II                | Fee Estimate Breakdown             |
| III               | Report Distribution List           |
| IV                | Standard Terms and Conditions      |

Please return one signed copy of this letter contract to provide written authorization for our firm to complete work on the services outlined herein. Our invoices are due and payable upon receipt at P.O. Box 971037, Dallas, Texas 75397-1037.

Very truly yours,

| RABA KISTNER, INC.  | Accepted By: |                         |
|---------------------|--------------|-------------------------|
|                     | . ,          | (Signature)             |
| BOH                 |              |                         |
| R. Blake Wright, PE |              | (Typed or Printed Name) |
| Vice President      |              |                         |
| RBW/ds              |              | (Title)                 |
| Attachments         |              |                         |
|                     |              | (Date)                  |