



**Meeting Date:** April 23, 2026

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

**Agenda Item:** Consider and take action regarding approving the purchase and replacement of the boys' locker units at Woodlake Hills MS.

## CONSENT ITEM

### **RECOMMENDATION:**

It is recommended that the Board of Trustees approve the purchase and replacement of the boys' locker units at Woodlake Hills MS from Shiffler. Total expenditures will be \$58,263.56. Expenditures will be made from the 2016 Bond Funds.

### **IMPACT/RATIONALE:**

The existing installation, dating to 1996, has reached the end of its functional lifecycle. Following an evaluation by the Department of Athletics, these units have been prioritized for replacement due to age and deteriorating condition.

The 108 units are an open-style design that precludes the securing of personal belongings; currently, only 30 units are in working order. To remediate these security concerns and functional limitations for the 75+ students using the facility, a full replacement is required.

This project is essential to the district's commitment to equity. Woodlake Hills is currently the only middle school within the district where the boys' locker room lacks adequate, secure storage. By upgrading these facilities, the district will provide a safe and consistent environment for all students, ensuring equitable access to high-quality facilities across all middle school programs. Total expenditures will be \$58,263.56. Expenditures will be made from the 2016 Bond Funds.

### **BOARD ACTION REQUESTED:**

**Approval/Disapproval**



**MEMORANDUM**

April 23, 2026

To: Daniel Brooks, Assistant Superintendent  
From: Triva Corrales, Executive Director of Athletics  
RE: Purchase and Replacement of Boys' Lockers at Woodlake Hills MS

It is recommended that the Board of Trustees approve the purchase and replacement of the boys' locker units at Woodlake Hills MS from Shiffler. Total expenditures will be \$58,263.56. Expenditures will be made from the 2016 Bond Funds.

The existing installation, dating to 1996, has reached the end of its functional life cycle. Following an evaluation by the Department of Athletics, these units have been prioritized for replacement due to age and deteriorating condition.

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Total expenditures will be \$58,263.56.

Expenditures will be made from the 2016 Bond Funds.

CC: Cecilia Davis, Deputy Superintendent of Operations



# Quote



Entered Date	Taken By	Customer #	Order #
4/6/26	JD01	1094852	10039563-01
PO #			Page #
RFQ - Div10 Woodlake			1

Bill To	Ship To
Judson ISD ACCOUNTS PAYABLE 8012 SHIN OAK DR  LIVE OAK, TX 78233-2413	Judson Independent SD MAINTENANCE + OPERATIONS 6808 WOODLAKE PKWY STE A  SAN ANTONIO, TX 78244-1773

Remit Payment To
Shiffler Equipment Sales PO Box 77020  Cleveland, OH 44194-0015

Contact	Ship Method	Terms	Sales Rep
	SUPPLIERFRT	NET 30 DAYS	Shannon Trimble

Line	Product and Description	Order Quantity	Qty UM	Unit Price	Amount(Net)
2	PN-00601-1MTL PENCO METAL LOCKERS	1.00	EA	37,797.56	37,797.56
<b>Configurable Attributes:</b> Attributes TBD					
3	BRA-00005 Brazos Valley Maintenance Locker Installation	1.00	EA	6,000.00	6,000.00
<b>Continued Item Description:</b> - Customer will accept delivery, inspect and sign off on delivery of material - Installer will install new lockers per the scope (72) x 18 x18 x72 Heavy Duty Ventilated WELDED lockers on existing concrete base - Installer to dispose of all debris in dumpster provided by customer  No tear out no old locker haul off					

2	Lines Total			Subtotal	43,797.56
				Freight Out	4,466.00
				Taxes	0.00
				<b>Total</b>	<b>48,263.56</b>

**Notes**

**PRICING WILL REMAIN VALID FOR 30 DAYS.**

**Shipping charges stated below are estimates; order is subject to actual shipping charges as assessed by the carrier, at the time of shipping. Prices and transit times are subject to change. If you have any questions or would like to place an order, please contact me.**

TIPS 240501 - MRO (Maintenance, Repair, and Operations)

Lead time 10-12 weeks from approved order.

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If you have any questions or if you would like to place an order, please contact:

**\*\*Dr. Shannon Trimble (aka Dr. T.)\*\***

Educational Consultant

Cell: 940.268.8615 \* office: 800-547-1539 Ext.121

Email: [strimble@shifflerequip.com](mailto:strimble@shifflerequip.com)

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Quote Specialist

Julia Dolsen, Project Manager

Cell: 216-219-4324 \* office: 800-547-1539 Ext.135

Email: [j.dolsen@shifflerequip.com](mailto:j.dolsen@shifflerequip.com)

# DISTRICTFLEX LLC

**Address:** 21195 IH10 FRONTAGE RD  
SUITE 1101  
SAN ANTONIO TX 78257

**Phone:** 210-328-2675

**Email:** Marcos.h@districtflex.com

## Quote

**Statement #:** 777  
**Date:** April 3 2026  
**Customer ID:** 100123

**Bill To:** Woodlake Hill Middle School  
Converse TX

**Remittance Amount Enclosed:** \$77,235.08

Date	Type	Invoice #	Description	Amount	Payment	Balance
4/3/2026	Metal Double Tier Lockers	208	72 pcs	\$839.68		<b>\$60,456.96</b>
INSTALLATION	INSTALL			\$8,529.12		<b>\$8,529.12</b>
FREIGHT				\$8,249.00		<b>\$8,249.00</b>
WARRANTY						
Total						<b>\$77,235.08</b>

**Reminder:** Please include the statement number on your check.

Terms: Balance due in 30 days.

SIGNATURE APPROVAL \_\_\_\_\_

REMITTANCE	
<b>Customer Name:</b>	Woodlake Hill Middle School
<b>Customer ID:</b>	100123
<b>Statement #:</b>	777
<b>Date:</b>	April 3 2026
<b>Amount Due:</b>	\$ 77,235.08
<b>Amount Enclosed:</b>	\$ 77,235.08

# RFS SPORTS

powered by ICON GROUP

375 Columbia Memorial Pkwy, Kemah, TX 77565 USA (Corporate Office)

Phone: (281) 334-6800 + Fax: (281) 535-1959 + www.teamrfs.com

Date: April 3, 2026

REV 2

<b>Project:</b>	Woodlake Hills MS Lockers		
Customer:		Address:	
Email:		Date of Plans:	
Phone:			

Quantity	Units	Product	Unit Price	Total Price
<b>All-Welded Metal - Lifetime Warranty</b>				
72	EA	<b>Locker: Metal Model/Type: All-Welded Color: Standard</b> <b>Size: 18" Wide x 18" Deep x 72" Tall</b> <b>Configuration: Double Tier</b> -Standard Hooks and Shelves, Number Plates, Diamond Perforated Ventilation, Slope Tops	Included	Included
144	EA	<b>Built-In Combination Locks (Masterlock 1630)</b>	Included	Included
1	EA	<b>Metal Trim Package (End Panels, Filler Panels, Slope Tops)</b>	Included	Included
1	EA	<b>MATERIAL ABOVE</b>	****	\$ 40,573.00
<b>Notes:</b> 1- Installation during normal business hours 2- Tax will be added on final invoice if applicable 3- Installation Does Not Include Wood Base Buildout - Existing Concrete Base 4- REV 2 Removed Roll-Off Dumpsters & Demo			<b>Freight:</b>	\$ 8,329.00
			<b>Installation:</b>	\$ 16,521.00
			<b>Tax:</b>	Not Included
			<b>Total:</b>	\$ 65,423.00

Estimating: Reid Sabrsula	Signature of Acceptance:
Sales: Oscar Riojas <a href="mailto:big0@teamrfs.com">big0@teamrfs.com</a>	
	Date:



231103

**Exclusions: QUOTE EXPIRES 30 DAYS** - Repairing or adjusting current lockers (including locks, hinges, doors, or anything associated with the current locker etc.). Removing existing lockers, unless stated in the quote. Adjusting or leveling existing base. Unloading of delivery trucks, building of base and installation unless accepted or stated in quote. Additional filler panels or end panels for new or existing lockers unless stated in quote. USB Ports- Only the USB port is furnished, NO wiring and NO Installation of the wiring or hooking the wiring to the USB ports are included, this is provided by the Electrician/GC or owner.

**Terms:**

**Material Only Terms:** 50% Upon receiving Signed PO and to get locker submittals/into production 50% due BEFORE lockers ship.

**Locker Installation:** 75% due upon receiving a signed PO/quote to get locker submittals/into production/shipped. 25% due upon completion of locker install.

All orders paid with a credit card will be assessed a 3% convenience fee at the time of invoicing. All accounts with a balance after 30 days from invoice will be assessed 1.5% interest every 30 days. Material pricing is subject to manufacturer increases & or material storage fees after 30 days from original proposal. Taxes will be added at the time of invoicing if tax exempt form is not received.

**Field Measurements:** Required and completed by receiving party prior to fabrication to be noted on RFS provided project-specific submittal drawings; final quantity adjustment and invoice amount subject to change per provided field measurements.

**Contract Documents:** Product locations and quantities are solely based on this proposal and provided drawings from RFS.

**Due to the current volatility in both supply chains & international challenges with logistics & freight costs, this quote will be valid for 30 days. Freight charges will need to be confirmed at time of shipping.**