



## JUDSON INDEPENDENT SCHOOL DISTRICT

**Meeting Date:** November 20, 2025

**Submitted By:** Cecilia Davis  
**Title:** Deputy Superintendent

**Agenda Item:** Consider and take action regarding approving the submittals for Request for Proposal 24-05 for General Products & Services.

### CONSENT ITEM

#### **RECOMMENDATION:**

It is recommended that the Board approve the submittals for Request for Proposal 24-05 for General Products & Services as presented in the attachments and delegate the authority to the Superintendent or his designee to execute all contracts and related documents necessary to complete any related purchases.

#### **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 all funding sources.

The purpose of this bid opportunity is to compile a pool of vendors that are able to offer products & services related to the day in and day out operations of the District in the areas of facilities, maintenance, transportation, office supplies, general supplies (e.g. plumbing, HVAC, electrical, vehicle parts/supplies and services). The District has received a total of 98 responses to date. A total of ten (10) new vendors are being presented for approval on this item. This item was previously presented to the board for approval on October 16, 2025. This proposal is open for a five (5) year period; the District will continue to receive and review vendor responses and bring them to the board for approval periodically.

#### **BOARD ACTION REQUESTED:**

**Approval/Disapproval**



**MEMORANDUM**

November 7, 2025

To: Cecilia Davis, Deputy Superintendent

From: Lynne Trevino, Director of Purchasing

RE: Request for Proposal (RFP) 24-05 General Products & Services

This proposal was created on behalf of the District for the benefit of all campus/department locations. In accordance with state law, a notice was published in *The Hart Beat* on August 8 and August 11, 2025. Submittals were opened as they were received. The District has received a total of 98 responses to date. A total of ten (10) new vendors are being presented for approval on this item. This item was previously presented to the board for approval on October 16, 2025. The purpose of this bid opportunity is to compile a pool of vendors that are able to offer products & services to the District related to the day in and day out operations of the District in the areas of facilities, maintenance, transportation, office supplies, general supplies (e.g. plumbing, HVAC, electrical, vehicle parts/supplies and services). The District will continue to receive and review vendor responses and bring them to the board for approval periodically. This bid opportunity is for a five (5) year period; allowing the District to continue to vet and add vendors to the existing listing. This will allow the District to expand upon vendor options. The contract period will commence upon execution of contract and ending on September 27, 2029. As submittals are received, they will be added to a listing that will be presented to the Board of Trustees for approval at future meetings.

Evaluations were completed based on criteria identified in the Request for Proposal, which required vendors to submit various documents as a part of their packet. This solicitation is formed as a catalog discount pricing model for the purchase of various materials and supplies required throughout the District. Therefore, the evaluation process was limited to verifying the type of products provided to avoid conflict with other contracts that may currently exist. In addition, the review included making sure that the goods offered for sale complied with established standards and were compatible with the needs of the District.

It is recommended that the Board of Trustees approve all the submittals for RFP 24-05 for General Products & Services as presented in the attachment and delegate the authority to the Superintendent or her designee to execute all contracts and related documents necessary to complete any related purchases.

Expenditures may be made from all funding sources.

All board members, employees and agents involved in the planning, recommending, selecting or contracting of a vendor are reminded of the conflict-of-interest reporting requirements as mandated in Chapter 176 of the Local Government Code. A copy of Form CIS has been included as an additional attachment. In the event that a conflict exists, the form should be completed and submitted to the Purchasing Department not later than the 7th day after the conflict is identified. Once a recommendation to make the purchase was established, the prospective vendor was requested to complete a Texas Ethics Commission Form 1295. This requirement became effective on January 1, 2016 and is related to the passage of House Bill 1295 which is now incorporated into the Texas Government Code 2252.908. The form is attached and identifies all interested parties associated with the vendor as it relates to this procurement. Upon approval by the Board of Trustees and issuance of a district purchase order, the form will be posted on the Texas Ethics Commission's website as required by statute.

**RFP 24-05 General Products and Services**  
**Vendor Listing**  
**November 2025**

<b>ITEM</b>	<b>Date/Time Received</b>	<b>COMPANY (vendor #)</b>	<b>ADDRESS</b>	<b>PHONE</b>	<b>CONTACT</b>	<b>EMAIL</b>	<b>PRODUCT/SERVICES</b>
1	10/24/25 1:30pm	<b>A to Z Rentals 78 Inc</b>	9067 FM 78, Converse TX 78109	210.659.6601	Eddie Homan	<a href="mailto:mail@atozrentals.net">mail@atozrentals.net</a>	rental equipment and tools
2	10/9/25 6:57AM	<b>A-1 Sports Center Inc</b>	1027 Bandera Rd, San Antonio TX 78228	210.887.4016	Luis Ortiz	<a href="mailto:jortiz@a1sportstx.com">jortiz@a1sportstx.com</a>	Custom Screen Printing and Embroidery
3	10/29/25 7:41am	<b>Barnes &amp; Noble</b>	33 E 17th St, New York NY 10003	212.414.6004	Tracy Vidakovich	<a href="mailto:businessdevelopmentbids@bn.com">businessdevelopmentbids@bn.co m</a>	sale of trade books

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ITEM	Date/Time Received	COMPANY (vendor #)	ADDRESS	PHONE	CONTACT	EMAIL	PRODUCT/SERVICES
4	10/7/25 12:50PM	<b>L &amp; E Pipeline Construction LLC</b>	8888 South Presa, San Antonio TX 78223	210.396.0819	Ermillo Escamilla	<a href="mailto:lepipeline02@yahoo.com">lepipeline02@yahoo.com</a>	24/7 underground repairs, fire hydrant repairs, backflow repairs, domestic water repairs, sanitary sewer repairs, manhole maintenance and rehabilitation, leak detection and repair; new installs of fire hydrants, backflow preventers, water mains, firelines, sanitary sewer systems and manholes; utility construction & maintenance of underground fireline systems, domestic water system and upgrades and sanitary sewer line
5	11/4/25 7:11am	<b>Mission City Container Inc</b>	1810 S Laredo St, San Antonio TX 78207	210.225.8732	Joe Wesch	<a href="mailto:joe@missioncitycontainer.com">joe@missioncitycontainer.com</a>	packaging supply store
6	10/21/25 12:01PM	<b>Nimco Inc</b>	102 Hwy 81 N, Calhoun KY 42327	270.273.5000	Belynda Taylor	<a href="mailto:belynda@nimcoinc.com">belynda@nimcoinc.com</a>	prmotional products

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7	10/24/25 1:30pm	<b>Rohne Company</b>	2419 Boardwalk St, San Antonio TX 78217	210.828.1667	Rene Alvarado	<a href="mailto:rmalvarado@satx.rr.com">rmalvarado@satx.rr.com</a>	bolts, nuts, screws
8	10/24/25 1:30pm	<b>S&amp;S Worldwide Inc</b>	75 Mill Street, Colchester CT 06415	800.642.7354	Jayden Guerra	<a href="mailto:bids@ssww.com">bids@ssww.com</a>	arts, crafts, games and activity items
9	10/23/25 7:24am	<b>Success by Design Inc</b>	3741 Linden Ave SE, Wyoming MI 49548	304.209.2154	Megan Abbott	<a href="mailto:megan@successbydesign.com">megan@successbydesign.com</a>	student planners
10	10/7/25 1:38PM	<b>Vasquez Site-Work</b>	1618 Creek Knoll St, San Antonio TX 78253	210.307.0737	Lino Vasquez	<a href="mailto:lino.vsw@yahoo.com">lino.vsw@yahoo.com</a>	concrete paving, asphalt paving, seal coating, parking lot striping, drainage, fencing chain link

# LOCAL GOVERNMENT OFFICER CONFLICTS DISCLOSURE STATEMENT

## FORM CIS

(Instructions for completing and filing this form are provided on the next page.)

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This is the notice to the appropriate local governmental entity that the following local government officer has become aware of facts that require the officer to file this statement in accordance with Chapter 176, Local Government Code.

### OFFICE USE ONLY

Date Received

1 Name of Local Government Officer

2 Office Held

3 Name of vendor described by Sections 176.001(7) and 176.003(a), Local Government Code

4 Description of the nature and extent of employment or other business relationship with vendor named in item 3

5 List gifts accepted by the local government officer and any family member, if aggregate value of the gifts accepted from vendor named in item 3 exceeds \$100 during the 12-month period described by Section 176.003(a)(2)(B).

Date Gift Accepted \_\_\_\_\_ Description of Gift \_\_\_\_\_

Date Gift Accepted \_\_\_\_\_ Description of Gift \_\_\_\_\_

Date Gift Accepted \_\_\_\_\_ Description of Gift \_\_\_\_\_

(attach additional forms as necessary)

6 AFFIDAVIT

I swear under penalty of perjury that the above statement is true and correct. I acknowledge that the disclosure applies to each family member (as defined by Section 176.001(2), Local Government Code) of this local government officer. I also acknowledge that this statement covers the 12-month period described by Section 176.003(a)(2)(B), Local Government Code.

\_\_\_\_\_  
Signature of Local Government Officer

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said \_\_\_\_\_, this the \_\_\_\_\_ day  
of \_\_\_\_\_, 20 \_\_\_\_\_, to certify which, witness my hand and seal of office.

\_\_\_\_\_  
Signature of officer administering oath

\_\_\_\_\_  
Printed name of officer administering oath

\_\_\_\_\_  
Title of officer administering oath

## **LOCAL GOVERNMENT OFFICER CONFLICTS DISCLOSURE STATEMENT**

Section 176.003 of the Local Government Code requires certain local government officers to file this form. A "local government officer" is defined as a member of the governing body of a local governmental entity; a director, superintendent, administrator, president, or other person designated as the executive officer of a local governmental entity; or an agent of a local governmental entity who exercises discretion in the planning, recommending, selecting, or contracting of a vendor. This form is required to be filed with the records administrator of the local governmental entity not later than 5 p.m. on the seventh business day after the date on which the officer becomes aware of the facts that require the filing of this statement.

A local government officer commits an offense if the officer knowingly violates Section 176.003, Local Government Code. An offense under this section is a misdemeanor.

Please refer to chapter 176 of the Local Government Code for detailed information regarding the requirement to file this form.

### **INSTRUCTIONS FOR COMPLETING THIS FORM**

*The following numbers correspond to the numbered boxes on the other side.*

- 1. Name of Local Government Officer.** Enter the name of the local government officer filing this statement.
- 2. Office Held.** Enter the name of the office held by the local government officer filing this statement.
- 3. Name of vendor described by Sections 176.001(7) and 176.003(a), Local Government Code.** Enter the name of the vendor described by Section 176.001(7), Local Government Code, with whom the officer has an employment or other business relationship as described by Section 176.003(a)(2)(A), Local Government Code.
- 4. Description of the nature and extent of employment or business relationship with vendor named in item 3.** Describe the nature and extent of the employment or other business relationship with the vendor in item 3 as described by Section 176.003(a)(2)(A), Local Government Code.
- 5. List gifts accepted, if the aggregate value of the gifts accepted from vendor named in item 3 exceeds \$100.** List gifts accepted during the 12-month period (described by Section 176.003(a)(2)(B), Local Government Code) by the local government officer or family member of the officer from the vendor named in item 3 that in the aggregate exceed \$100 in value.
- 6. Affidavit.** Signature of local government officer.