



JUDSON INDEPENDENT SCHOOL DISTRICT

Meeting Date: July 23, 2026

Submitted By: Cecilia Davis
Title: Deputy Superintendent

Agenda Item: Consider and take action approving the amendment to the moving services contract supporting the Districtwide Campus Consolidations (Buyboard Contract #738-24) project using Bond 2016.

CONSENT ITEM

RECOMMENDATION:

It is recommended that the Board approve the amendment to the moving services contract supporting the Districtwide Campus Consolidations (Buyboard Contract #738-24) project 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 based on the documents provided.

IMPACT/RATIONALE:

These moving services contracts and related contract amendments support the development and completion of approved projects using the Bond 2016 program. The proposed amendment would increase the contract amount by \$87,001.54. The total revised contract amount will be \$187,001.54. The contract will be for a specific project and will expire upon completion of all related services. Expenditures will be made from Bond 2016 funds.

BOARD ACTION REQUESTED:

Approval/Disapproval



JUDSON INDEPENDENT SCHOOL DISTRICT

Facilities Planning Department

Date: July 23, 2026

To: Lynnette Trevino, Director of Purchasing

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

Project: Districtwide Campus Consolidations Project (Buyboard Contract #738-24)

It is recommended that the Board of Trustees approve the amendment to the moving services contract supporting the Districtwide Campus Consolidations project (Buyboard Contract #738-24) using Bond 2016.

Berger Transfer & Storage were approved by the Board of Trustees to provide the turnkey moving services for furniture, fixtures and equipment located at Franz ES, Park Village ES, Rolling Meadows ES and Judson MS on an as-needed basis, to complete the districtwide campus consolidations project, during the April 23, 2026, Board meeting.

The expenditure approved by the Board at that time was \$100,000.00.

Following billing received from Berger Transfer & Storage on July 1, 2026, the project management team has reviewed the expenditures and recommends the revised contract amount for Board approval.

Berger Transfer & Storage were instructed to immediately pause all work on the Districtwide Campus Consolidations project on July 2, 2026.

The revised contract amount would require an additional \$87,001.54 to be added to increase the maximum contract amount.

The total revised contract amount will be \$187,001.54.

Expenditures will be made from Bond 2016 funds.

CC: Cecilia Davis, Deputy Superintendent