



JUDSON INDEPENDENT SCHOOL DISTRICT

Meeting Date: July 23, 2026

Submitted By: Cecilia Davis
Title: Deputy Superintendent

Agenda Item: Consider and take action approving the selection to provide contractor services for the RFQ 25-34 Architectural Package II – Wagner HS (NEISD 39-23) project in Bond 2016.

CONSENT ITEM

RECOMMENDATION:

It is recommended that the Board approve the selection of Sign Resource Management to provide the contractor services for the RFQ 25-34 Architectural Package II – Wagner HS (NEISD 39-23) project in 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 the labor, materials, equipment, and accessories for the removal of the existing room identification signage at Wagner HS and installation of new room identification signage (both interior and exterior room signage). All new signage will be installed per applicable building codes, and will comply with industry, manufacturer, and ASTM (American Society for Testing and Materials) standards. Expenditures will be made from Bond 2016 funds at a total estimated construction cost of \$79,944.00.

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 construction cost of \$79,944.00. The scope of work includes but is not limited to the labor, materials, equipment, and accessories for the removal of the existing room identification signage at Wagner HS and installation of new room identification signage (both interior and exterior room signage). All new signage will be installed per applicable building codes, and will comply with industry, manufacturer, and ASTM (American Society for Testing and Materials) standards. 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: July 23, 2026

To: Lynnette Trevino, Director of Purchasing

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

Project: RFQ 25-34 Architectural Package II – Wagner HS (NEISD 39-23)

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

- Sign Resource Management

Sign Resource Management is the highest ranked contractor for the RFQ 25-34 Architectural Package II – Wagner HS (NEISD 39-23) project.

The scope of work includes but is not limited to the labor, materials, equipment, and accessories for the removal of the existing room identification signage at Wagner HS and installation of new room identification signage (both interior and exterior room signage). All new signage will be installed per applicable building codes, and will comply with industry, manufacturer, and ASTM (American Society for Testing and Materials) standards.

The total estimated construction cost is \$79,944.00. This includes the base proposal, and \$3,500.00 owner contingency allowance.

Expenditures will be made from Bond 2016 funds.

CC: Cecilia Davis, Deputy Superintendent



Judson Independent School District
Quotation Summary Form : Solicitation of 3 Written Quotes

Written quotes rom a minimum of three (3) qualified vendors must be obtained and documentation of the quotes attached to the purchase requisition.

Name of person obtaining quotes Pollyanne Johnson
Campus /Department Facilities Planning

RFQ 25-34 Architectural Pkg II

VENDOR: PERSON QUOTING: Phone Number:		Quote Number 1		Quote Number 2		Quote Number 3		Quote Number 4		Quote Number 5	
		Sign Resource Management		AAA Signs		Atlas Signs		Signs Above the Rest			
		Marianne Koons		Tony		Tyler Huff		Troy Demel			
		512-966-0100		NON RESPONSIVE		NON RESPONSIVE					
Description	Quantity/Size	Base Bid	Total	Base Bid	Total	Base Bid	Total	Base Bid	Total	Base Bid	Total
		\$79,944.00	\$79,944.00					Non Responsive Per email 6/5			
If you do not accept the lowest quote, explain below. Vendor has performed signnage installations at Judson ISD, Northside ISD, Northeast ISD, and San Aantonio ISD, Temple ISD, Mavarro ISD, Leander Isd, and Georgetown ISD,											
		Sub Total	\$79,944.00	Sub Total	\$0.00	Sub Total	\$0.00	Sub Total	\$0.00	Sub Total	\$0.00
		Freight		Freight		Freight		Freight		Freight	
		Grand Total	\$79,944.00	Grand Total	\$0.00	Grand Total	\$0.00	Grand Total	\$0.00	Grand Total	\$0.00





JUDSON ISD WAGNER HIGH SCHOOL RFQ 25-34

TO: Pollyanne Johnson
EMAIL: pjohnson867@judsonisd.org
DATE: June 7, 2026
FROM: Jason Smith

DESCRIPTION	SIZE	QTY	UNIT COST	EXTENDED TOTAL	NOTES	
					Buy Board Job #: NEISD 39-23	
Room Identification						
Type A: Room #	6" x 4" x 1/4"	76	\$	38.00 \$	2,888.00	Quoted 3D SignEdge, local manufacturing and standard at many Central Texas ISD's including Judson ISD. This is a basic price quote, based on sizing provided and message schedule. Final design may require requote.
Type B.1: Room #/Name - 1 Line	8" x 5" x 1/4"	216	\$	53.00 \$	11,448.00	
Type B.2: Room #/Name - 2 Line	8" x 5 1/2" x 1/4"	12	\$	56.00 \$	672.00	
Type B.3: Room #/Name - 3 Line	8" x 5 1/2" x 1/4"	92	\$	56.00 \$	5,152.00	
Type Bx: Room #/Name - Exterior	8" x 5" x .080"	12	\$	65.00 \$	780.00	
Type C.1 - Room # w/ Slot	8" x 5" x 1/4"	156	\$	71.00 \$	11,076.00	
Type D.1: Restroom - Boys	8" x 8" x 1/4"	21	\$	74.00 \$	1,554.00	
Type D.2: Restroom - Girls	8" x 8" x 1/4"	19	\$	74.00 \$	1,406.00	
Type D.3: Restroom - Faculty	8" x 8" x 1/4"	3	\$	74.00 \$	222.00	
Type D.4: Restroom - Unisex	8" x 8" x 1/4"	23	\$	74.00 \$	1,702.00	
Type D.5: Accessible Lift	8" x 8" x 1/4"	0	\$	74.00 \$	-	
Type E: Exit	6" x 6" x 1/4"	44	\$	45.00 \$	1,980.00	
Type F.1: Star/#	4 1/2" x 3 1/2" x 1/4"	1	\$	31.00 \$	31.00	
Type F.2: #	2 1/2" x 3 1/2" x 1/4"	1	\$	24.00 \$	24.00	
Type G: Visitors Must Register	9" x 8" x .080"	29	\$	90.00 \$	2,610.00	
Type H: Directional	9" x 3" x 1/4"	69	\$	45.00 \$	3,105.00	
Glass Backers	6" x 4"	0	\$	9.00 \$	-	
Glass Backers	6" x 6"	0	\$	11.00 \$	-	
Glass Backers	8" x 5"	4	\$	12.00 \$	48.00	
Glass Backers	8" x 5 1/2"	2	\$	13.00 \$	26.00	
		780		\$	44,724.00	
Removal & Repair		1	\$	21,840.00 \$	21,840.00	Based on 1 Color Paint (Paint Color Provided by Owner)
Installation		1	\$	12,880.00 \$	12,880.00	
				\$	79,444.00	Total Room Identification
Submittal and Insurance					1 \$ 500.00 \$ 500.00	TOTAL BUDGET
				\$	79,944.00	
* All other items not expressly quoted above are excluded from our bid including taxes. * Material deposits will be required in advance of production, as manufacturers require. * SRM reserves the right to make adjustments to pricing beyond 60 days from the date of proposal.						
SRM’s bid includes only the items and quantities specifically listed. If the General Contractor (GC) is aware of any missing items or incorrect quantities, the bid will be modified accordingly. Awarded contracts should not assume the inclusion of any items not explicitly detailed in this bid. This bid includes custom fabrication. Most custom fabricators require up-front material deposits prior to beginning production. Please note the following critical considerations: Final Submittals: We cannot procure materials until final submittals are returned and approved. Until then, it is not feasible—or responsible—to order in advance, due to the custom nature of the products and the inherent risks involved. Permit Restrictions: Exterior letters and marquee signs are subject to local permit requirements. We typically do not release production orders for these items until permits have been approved. It's common for school names or design details to change between project start and submittal review. Additionally, permit reviews may require signage modifications. In many cases, architects do not review sign ordinances prior to issuing designs, which can lead to compliance issues. Permits often have a 6-month expiration window, and cannot be secured without final signage details. Price Volatility: Our bid budgets reflect current pricing and note the potential for future price adjustments. All contracts are based on this understanding. Because every item is custom, once a product is released into production, it becomes the property of the client and cannot be returned or reordered without additional cost. Market Conditions: The costs presented reflect current pricing at the time of this budget proposal. Manufacturer price increases over a year’s time are normal and expected, as are unforeseeable factors such as tariffs. Because we are not in control of the timeline for submittal approvals, pricing at the budget phase is subject to change.						

Unwin, Henry

From: Johnson, Pollyanne
Sent: Thursday, June 11, 2026 2:15 PM
To: Unwin, Henry
Cc: Covarrubias, Veronica
Subject: FW: RFQ 25-34 Architectural Package II

Here is the no response email from one of the bidders.

Pollyanne Johnson

Assistant Director



*JISD Facilities Planning
TN: 210-945-5100 Ext: 61596
District Cell: 210-468-9934*

E-Mail: pjohnson867@judsonisd.org

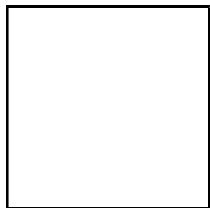
[JISD Facilities Planning Facebook Page](#)

From: troy@signsabovetherest.com <troy@signsabovetherest.com>
Sent: June 5, 2026 11:19 AM
To: Johnson, Pollyanne <pjohnson867@judsonisd.org>
Subject: RE: RFQ 25-34 Architectural Package II

Warning: Unusual link

This message contains an unusual link, which may lead to a malicious site. Confirm the message is safe before clicking any links.

After further review of your file we will not be bidding this project.
Thank you for the opportunity.



From: "Johnson, Pollyanne" <pjohnson867@judsonisd.org>
Sent: 6/4/26 2:59 PM
To: "troy@signsabovetherest.com" <troy@signsabovetherest.com>
Subject: RE: RFQ 25-34 Architectural Package II