

**ALVIN INDEPENDENT SCHOOL DISTRICT
BOARD OF TRUSTEES
REGULAR BOARD MEETING
January 13, 2026
Official Agenda
6:00 PM**

**This meeting will be held at the Alvin ISD Administration Building
301 E. House Street
Alvin, TX 77581**

1. Call Meeting to Order and Establish Quorum

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Alvin Independent School District

January 13, 2026

To	AISD Board of Trustees
Agendum	Call Meeting to Order
Category	Call Meeting to Order
Resource Personnel	Carol Nelson, Superintendent of Schools
Attachments	None
Rationale	<p>BOARD PRESIDENT: I call this meeting of the Alvin Independent School District to order. Let the record show that a quorum of board members is present and that this meeting has been duly called, and that notice of this meeting has been posted in accordance with the Texas Open Meetings Act, Texas Government code 551.</p>
District Goal(s)	None
Budget Implications	None
Recommendation or Proposed Motion	None

ALVIN INDEPENDENT SCHOOL DISTRICT
BOARD OF TRUSTEES
REGULAR BOARD MEETING
January 13, 2026
Official Agenda
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This meeting will be held at the Alvin ISD Administration Building
301 E. House Street
Alvin, TX 77581

- 1. Call Meeting to Order and Establish Quorum**
- 2. Invocation & Pledge of Allegiance**
- 3. Superintendent's Report**
- 4. Commendations**
- 5. Presentations**
 - A. School Board Recognition
 - B. CTE
- 6. Open Forum - Information Only**
- 7. Consent Agenda - Action Items**
 - A. Request to Consider Approval of Board Minutes
 - B. Request to Consider Approval of Budget Amendment #5
 - C. Request to Consider Approval of Donation
 - D. Request to Consider Approval of Fundraisers
 - E. Request to Consider Approval for Award of Contractor Consultant Proposals - 2601 CCP
 - F. Request to Consider Approval of Purchase of (2) 500T Chillers at Alvin High School
 - G. Request to Consider Approval of Cooperative Purchase for Chiller at Passmore Elementary
 - H. Request to Consider Approval of Purchase of HVAC Retro Commissioning at Alvin High School
 - I. Request to Consider Approval of TASB Policy Update 126
 - J. Request to Consider Approval of Proposed Revision of Policy CH (LOCAL)
- 8. Request to Consider Approval of the 2026-2027 Alvin ISD Academic Calendar**
- 9. Request to Consider Approval of Certificate for Order**
- 10. Request to Consider Approval of Award of Contract for Construction of the PH 2A - Security Vestibule Upgrades**
- 11. Request to Consider Approval of Award of Contract for Construction for the Ph 2B - Security Vestibule Upgrades**
- 12. Request to Consider Approval of Cooperative Purchase for Replacement of Turf at Shadow Creek High School**
- 13. Request to Consider Approval of Employment of Personnel - Personnel Action Item**
- 14. Closed Executive Session**
 - A. 551.071 Private consultation with the Board's attorney
- 15. Adjournment**

If, during the course of the meeting covered by this Notice, the Board of Trustees should determine that a closed or executive meeting or session of the Board of Trustees is required, then such closed or executive meeting or session as authorized by the Texas Open Meetings Act, Texas Government Code Section 551.001 et seq., will be held by the School Board at the date, hour, and place given in this Notice or as soon after the commencement of the meeting or session concerning any and all purposes permitted by the Act, including, but not limited to the following sections and purposes:

Texas Government Code Section:

- | | |
|---------|--|
| 551.071 | Private consultation with the board's attorney. |
| 551.072 | Discussing purchase, exchange, lease, or value of real property. |

- 551.073 Discussing negotiated contracts for prospective gifts or donations.
- 551.074 Discussing personnel or to hear complaints against personnel.
- 551.075 To confer with employees of the school district to receive information or to ask questions.
- 551.076 Considering the deployment, specific occasions for, or implementation of, security personnel or devices.
- 551.082 Considering the discipline of a public school child, or complaint or charge against personnel.
- 551.083 Considering the standards, guidelines, terms, or conditions the board will follow, or will instruct its representatives to follow, in consultation with representatives of employee groups.
- 551.084 Excluding witnesses from a hearing.

Should any final action, final decision, or final vote be required in the opinion of the School Board with regard to any matter considered in such closed or executive meeting or session, then the final action, final decision, or final vote shall be either:

- (a) In the open meeting covered by the Notice upon the reconvening of the public meeting; or
- (b) at a subsequent public meeting of the School Board upon notice thereof; as the School Board shall determine.

On Wednesday, January 7, 2026 this Notice was made available to the public on the District website and an original copy of this Notice was posted on the bulletin board in the school District Administration Building at or before 5:00 p.m. on the said date.

Mary Anne McWhirter, Secretary to the Superintendent & Board of Trustees

**Alvin Independent School District
January 13, 2026**

To	AISD Board of Trustees
Agendum	INVOCATION & PLEDGE OF ALLEGIANCE
Category	INVOCATION & PLEDGE OF ALLEGIANCE
Resource Personnel	Carol Nelson, Superintendent of Schools
Attachments	None
Rationale	The Invocation and Pledge of Allegiance will now be given.
District Goal(s)	None
Budget Implications	None
Recommendation or Proposed Motion	None

Alvin Independent School District

January 13, 2026

To	AISD Board of Trustees
Agendum	Superintendent's Report
Category	Superintendent's Report
Resource Personnel	Carol Nelson, Superintendent of Schools
Attachments	None
Rationale	The Superintendent of Schools will now give a District Update
District Goal(s)	None
Budget Implications	None
Recommendation or Proposed Motion	None

Alvin Independent School District

January 13, 2026

To	AISD Board of Trustees
Agendum	Student & Faculty Commendation
Category	Recognition
Resource Personnel	Carol Nelson, Superintendent Renaë Rives, Communications
Attachments	None
Rationale	<p><u>Student Commendations</u></p> <p><u>Navy All-American Bowl</u> Congratulations to Iowa Colony High School's Carson White and Manvel High School's Will Terry on receiving invitations to play in the Navy All-American Bowl Game! These outstanding student-athletes represented Alvin ISD this past weekend when they took the field in San Antonio! This annual football game featured 100 of the nation's top junior and senior players.</p> <p>Carson White – Iowa Colony High School Will Terry – Manvel High School</p> <p><u>Staff Commendations</u></p> <p>Alvin ISD is proud to celebrate six schools receiving the CREST Award this year—up from two last year! The Texas School Counselor Association (TSCA)-sponsored CREST Award recognizes outstanding counseling programs and their impact on students, families, and communities. Applying for this award requires extensive documentation, evidence, and organization that demonstrates a true school counseling program being implemented on campus. Congratulations to the following counselors!</p> <p>Manvel High School Counseling Team: Alfredia Foster Katrena Brantley Leslie Forte Carlene Leal Sherman Parker Nicole Boston</p>

	<p>Shadow Creek High School Counseling Team: Kimosha Scott Denzel Billy Shalonda Baylor Liliana Moreno Vivian Alexander Ashley Kaji LaTynia Clay</p> <p>Don Jeter Elementary - Leticia Gracia Mark Twain Elementary - Rita Pourchot Glenn York Elementary - Alex Talley Hood Case Elementary - Lupita Zavala</p> <p><u>District of Distinction</u></p> <p>Alvin ISD has been recognized as a CTE District of Distinction by the Career & Technical Association of Texas (CTAT), highlighting our strong commitment to career readiness, college prep, and successful student outcomes through our extensive programs at the secondary level and the JB Hensler College and Career Academy. This award celebrates excellence in providing diverse career pathways, helping students gain skills, and preparing them for future success.</p>
District Goal(s)	None
Budget Implications	None
Recommendation or Proposed Motion	That a commendation be presented to the students and staff listed above.

5. Presentations

A. School Board Recognition

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Alvin Independent School District

January 13, 2026

To	AISD Board of Trustees
Agendum	School Board Recognition
Category	Presentation
Resource Personnel	Carol Nelson, Superintendent of Schools
Attachments	None
Rationale	A special presentation will be made at this time in honor of School Board Recognition Month.
District Goal(s)	None
Budget Implications	None
Recommendation or Proposed Motion	None

Alvin Independent School District

January 13, 2026

To	AISD Board of Trustees
Agendum	Career & Technical Education (CTE) Presentation
Category	Presentation
Resource Personnel	Diane Peltier, Associate Superintendent of Academics Brandy Johanson, Executive Director of Career & Technical Information and Advanced Learning
Attachments	None
Rationale	A presentation will be provided highlighting key components of the Career & Technical Education (CTE) program.
District Goal(s)	Academic Performance
Budget Implications	None
Recommendation or Proposed Motion	None

Alvin Independent School District

January 13, 2026

To	AISD Board of Trustees
Agendum	Open Forum
Category	Open Forum
Resource Personnel	Carol Nelson, Superintendent of Schools
Attachments	None
Rationale	<p>We are now in the Open Forum portion of the agenda. If you would like to address the Board you should have completed the Public Participation Form and submitted it to the Superintendent's Secretary prior to the meeting according to Policy BED Local. After I call your name please come to the podium and state your name, address and the purpose for addressing the Board. Please understand that you will have 3 minutes to speak. If a translator is needed you will be given 6 minutes to speak. I ask that you also understand that the Board cannot take action on your request or comment at this time. However, the President or designee may refer the request to the Superintendent for review.</p> <p>Please note that during a Special Meeting or Workshop meeting only items on the Board Agenda can be discussed.</p>
District Goal(s)	None
Budget Implications	None
Recommendation or Proposed Motion	None

Regular Board Meeting

December 9, 2025

On December 9, 2025 the Alvin Independent School District Board of Trustees met for a Regular Meeting which began at 6:00 p.m. The meeting was held in the District's Administration Building located at 301 E. House Street in Alvin, Texas. The following members were present:

Earl Humbird, AJ Johnson, Gabe Garza, Cheryl Harris, Danielle Swiney and Cory Scott.

Trustee Roberson was unable to attend the meeting. Superintendent Nelson and other administrative staff were also present.

ITEM #1 – CALL TO ORDER AND ESTABLISH A QUORUM

The Regular Meeting was called to order at 6:00 p.m.

ITEM #2 – INVOCATION AND PLEDGE OF ALLEGIANCE

Trustee Garza gave the invocation and a student led the Pledge of Allegiance.

ITEM #3 – SUPERINTENDENT'S REPORT

Superintendent Nelson gave an update on recent District activities.

ITEM #4 – STUDENT & STAFF COMMENDATIONS

Student Commendations **2005 Superintendent** **Holiday Card Contest** **Winners**

Marlei Johnson Fant – 8th Grade
Manvel Junior High

Ashley Porter – 4th Grade
Marek Elementary

Melanie Cruz – 2nd Grade
Jeter Elementary

Hannah Cain – 5th Grade
Wilder Elementary

Mila Gonzales – 8th Grade
Manvel Jr. High

Catalina Lopez – 1st Grade
Jeter Elementary

Navy All American Bowl

The following students were selected to represent Alvin ISD at the **Navy All American Bowl**. They will take the field on January 10 in San Antonio. The annual football game features 100 of the nation's top junior and senior players.

Jayden Warren – Iowa Colony HS

Carson White – Iowa Colony HS

Will Terry – Manvel HS

State 6A Cross Country

MHS – Jannie & Jessica Cardenas participated in the State 6A Cross Country Meet on November 1st in Round Rock

Staff Commendations

McNair Jr. High staff saved the life of student Lathan Hamilton

Nurse – Joanna Guzman
Coach Germany Washington
Officer Dennis Hernandez
Coach Arman Hoyle

ITEM #5 - PRESENTATIONS

Christmas Concert by Iowa Colony High School

The Iowa Colony High School choir performed a Christmas Concert.

Resolution

State Representative, Jeff Barry, presented a resolution in honor of the 100th anniversary of Alvin ISD.

ITEM #6 – OPEN FORUM

There were no requests for public comment.

ITEM #7 – CONSENT AGENDA – ITEMS A & B

Trustee Garza made a motion to approve Consent Agenda Items A and B. Trustee Swiney seconded the motion. Motion carried unanimously (6-0).

ITEM A – REQUEST TO CONSIDER APPROVAL OF BOARD MINUTES

The following minutes were submitted for Board Approval:

November 11, 2025 / Workshop
 November 11, 2025 / Regular Meeting

ITEM B – REQUEST TO CONSIDER APPROVAL OF CONTRACTOR CONSULTANT PROPOSALS

Sixteen proposals were received for service commodity codes as classified under the Contractor Consultant Proposals for a one-year non-exclusive award with the option to renew for an additional two years.

ITEM #8 – REQUEST TO CONSIDER APPROVAL OF BOARD OPERATING PROCEDURES

Updates have been made to the Board Operating Procedures to reflect the changes in TASB Policy Update 126.

Trustee Swiney made a motion to approve the update to the Board Operating Procedures as presented. Trustee Humbird seconded the motion. Motion carried unanimously (6-0).

ITEM #9 – REQUEST TO CONSIDER APPROVAL OF ALTERNATE SUBMITTER FOR TEAL ACCOUNTS

As Primary Request Submitters, District Superintendents provide the first line of approval for access to TEA applications. For large organizations, the Superintendent may wish to approve backup request submitters to ensure that staff requests are processed in a timely manner.

It was requested that the Board authorize Brent Shaw to act as Superintendent Alternate for approving staff requests (also referred to as "submitting requests

to TEA") for access to one or more TEA web applications accessed through the Texas Education Agency Login (TEAL). This authorization is valid for the calendar year starting December 9, 2025, to December 9, 2026. The superintendent is still fully liable for the actions of the alternate approver.

Trustee Scott made a motion to authorize Brent Shaw as the alternate submitter for TEAL accounts. Trustee Johnson seconded the motion. Motion carried unanimously (6-0).

ITEM #10 – REQUEST TO CONSIDER APPROVAL OF HB 33 MUTUAL AID AGREEMENT

Texas House Bill 33 (HB 33), also known as the Uvalde Strong Act, mandates compliance with mutual aid agreements for emergency response, particularly concerning active shooter incidents at schools. Key requirements include the Department of Public Safety (DPS) consulting with county sheriffs to identify responding agencies, leading to a mutual aid agreement for preparedness. This agreement requires participating agencies to conduct a tabletop exercise every odd-numbered year and an in-person drill every even-numbered year.

Trustee Johnson made a motion to approve the Mutual Aid Agreement as presented and grant the Superintendent the authority to sign updates or modifications to the agreement in the future. Trustee Garza seconded the motion. Motion carried unanimously (6-0).

ITEM #11 – REQUEST TO CONSIDER APPROVAL OF EMPLOYMENT OF PERSONNEL

As Presented

Trustee Humbird made a motion to approve all of the employment of personnel as presented. Trustee

Johnson seconded the motion.
Motion carried unanimously (6-0).

ITEM #12 – ADJOURNMENT

Trustee Humbird made a motion to adjourn. Trustee Swiney seconded the motion. Motion carried unanimously. Meeting was adjourned at 6:47 p.m.

ATTEST:

Cheryl Harris, President

Daniel Swiney, Secretary

Board Workshop

December 9, 2025

On December 9, 2025 at 5:30 p.m.
the Alvin Independent School District Board of Trustees met for a Workshop Meeting in the AISD Boardroom located at 301 E. House Street

Cheryl Harris, Earl Humbird, Danielle Swiney, AJ Johnson, Gabe Garza were in attendance. Trustee’s Roberson and Scott was unable to attend the meeting.

Superintendent Nelson and other administrative staff were present as well.

ITEM # 1 - CALL TO ORDER

President Harris called the meeting to order stating that a quorum of Board members was present, notice was duly posted, and the meeting was called to order in accordance with the Texas Open Meetings Act, Texas Government Code Section 551.001.

ITEM #2 – OPEN FORUM

There were no Open Forum requests submitted.

ITEM #3 – DISCUSS INFORMATIONAL ITEMS RELATED TO THE UPCOMING (December 9, 2025 / 6:00 P.M.) REGULAR BOARD MEETING

The December 9, 2025 6:00 p.m. meeting was reviewed and discussed.

ITEM #4 – ADJOURNMENT

Trustee Humbird made a motion to adjourn. Trustee Johnson seconded the motion. Motion carried unanimously (5-0). Meeting was adjourned at 5:32 p.m.

Attest:

Cheryl Harris, President

Danielle Swiney, Secretary

Alvin Independent School District

January 13, 2026

To	Alvin ISD Board of Trustees
Agendum	Request to Consider Approval of Budget Amendment #5
Category	Business
Resource Personnel	Daniel Combs, Ed.D., Associate Superintendent CFO
Attachments	Provided Memos
Rationale	Before the start of the fiscal year, the Board of Trustees adopts a functional-level budget for Alvin ISD. Budget Amendment #5 affords the Board the opportunity to authorize additional functional allocations and expenditures.
District Goal(s)	Fiscal Responsibility
Budget Implications	As presented
Recommendation or Proposed Motion	That the Board approve Budget Amendment #5 including functional allocations and expenditures as presented.



ALVIN INDEPENDENT SCHOOL DISTRICT

Daniel Combs, Ed.D.
Associate Superintendent | CFO

To: Carol Nelson, Superintendent
Date: December 16, 2025
Re: Budget Amendment #5

Before the start of the fiscal year, the Board of Trustees adopts a functional level budget for Alvin ISD. Budget Amendment #5 affords the Board the opportunity to authorize functional increases and expenditures as presented.

Expenditures & Allocations

During the development of the 2025-26 budget, the District worked through an extensive process to identify priorities aligned to district goals, support student instruction and extracurricular activities, and ensure the long-term integrity of district assets. Additionally, efforts were made to ensure a balanced budget was adopted at the beginning of the school year.

Budget Amendment #5 is asking the Board to consider authorizing funds to address high-priority areas that were not funded in the initial budget authorization, as well as addressing a few unplanned expenditures.

Campus Library Allotment:

The Board has historically provided an allocation of funds for campus libraries with the intent of ensuring they remain up to date with high-quality materials available to students. This allocation was not included in the initial 2025-26 budget. The Board is asked to consider allocating funds consistent with what has been provided in recent years.

Increase Allocation: \$320,000
To: 199-12 (Library)

Maintenance and Operations:

At the January meeting, the Board will be asked to consider approving two HVAC projects at Alvin High School, the two water-cooled chiller replacements and the retro-commissioning and repairs. These projects are outside the scope of the AHS bond program; however, moving forward at this time will enable synergy with the design and renovations that are underway. This portion of the budget amendment would allocate funding to enable the work to be done should the projects be approved by the Board as separate action items.

Increase Allocation: \$2,950,000

To: 199-51 (Maintenance and Operations)

Police Department:

Alvin ISD and the Alvin ISD Police Department are working to ensure compliance with HB33, which requires certain equipment to be in specified locations throughout the District. The plan necessitates the purchase of additional tactical equipment and the necessary resources to store these items in the most secure way. The Board is asked to consider allocating resources to fund this planned response.

Increase Allocation: \$186,650

To: 199-52 (Security/Monitoring/Police)

Athletics:

The turf at Shadow Creek High School has reached the end of its useful life. The conditions were nearing end of life in the prior year and have now reached the point where it should be replaced prior to the upcoming football season. Allocating funds at this point enables the Athletics and Maintenance and Operations Departments to move forward with the turf replacement and track repairs within a timeline that will minimize disruption.

Increase Allocation: \$800,000

To: 199-51 (Maintenance and Operations)

Fine Arts:

Iowa Colony High School Band Uniforms - When Iowa Colony High School opened, the campus received equipment and resources that accommodated the number of enrolled students that were projected for the first few years. As the enrollment has continued to grow, so has the participation in various fine arts programs. The campus and the Fine Arts Department have requested consideration to provide funding for the remaining band uniforms to provide parity with other campuses. The request also seeks the Board's authorization to transfer the dollars to fund 697 should the purchase extend beyond the current fiscal year.

Increase Allocation: \$100,371

To: 199-36 (Extracurricular Activities)

Shadow Creek High School Band Uniforms - Shadow Creek High School is 10 years old, and the campus has exceeded the anticipated life cycle of its original band uniforms. Due to the timeline required for design and manufacturing of the new uniforms, the recommendation is to request the Board's consideration of funding next year's replacement at this time to ensure delivery in August of 2026 for the coming year. This was the process utilized when Alvin High School reached the end of their band uniform life cycle. The request also seeks the Board's authorization to transfer the dollars to fund 697 should the purchase extend beyond the current fiscal year.

Increase Allocation: \$229,250

To: 199-36 (Extracurricular Activities)

Child Nutrition:

The Child Nutrition Department operates largely within the designated Child Nutrition Fund. Consistent with industry standards, and other federal programs, Child Nutrition pays a certain percentage of their budget to the District to cover indirect costs. Historically, the District has utilized a portion of these funds to help with various facility modifications that aid the department in their efforts to serve students. Consistent with this practice, the department is planning to upgrade the last of the outdated serving lines at Passmore Elementary and Hood-Case Elementary.

The Child Nutrition Department is working with the Maintenance and Operations Department to plan the modifications that would be necessary prior to the replacement of the serving line. This was an unbudgeted line item from the "199" budget and remains in the preliminary phase. The Board is asked to consider allocating \$150,000 to support this work at the designated campuses.

Increase Allocation: \$150,000

To: 199-51 (Maintenance and Operations)

The Board is also asked to consider an allocation to the Child Nutrition Department to assist with reducing downtime associated with equipment failures. Child Nutrition Funds require federal procurement guidelines to be followed. This is often a challenge when unplanned equipment failures occur. The failed piece of equipment may require a specific, and often proprietary, part to remedy the problem. Receiving multiple bids for such specific parts or replacement equipment delays the restoration of full service to the impacted cafeteria. As such, the Board is asked to consider allocating a portion of the collected indirect cost funds to an operational account that would enable limited repairs or replacements to happen in a rapid manner while fully adhering to all District and state procurement methods.

Increase Allocation: \$25,000

To: 199-35 (Child Nutrition)

Technology Services:

As outlined in the supporting memos, this budget allocation request addresses several non-annual expenditures that support key areas supported by the Technology Services Department. The upgrades to security cameras throughout the District are driven by the age of the existing devices, which were installed approximately 10 years ago. Additionally, the request addresses end-user devices that have emerged as a critical need due to circumstances outside of the standard device lifecycle. Finally, the allocation would address network infrastructure redundancy and the outfitting of high school devices specifically for science classrooms.

Increase Allocation: \$953,000

To: 199-53 (Technology Services)

The Technology Services Department is requesting support related to the VMware licensing agreement. Following a recent acquisition, the vendor changed its licensing model to an annual subscription. This application is critical to the District's infrastructure, supporting network security and server maintenance. The department is reviewing long-term solutions; however, the Board is asked to consider a budget allocation to address the current budgetary impact.

Increase Allocation: \$72,000

To: 199-53 (Technology Services)

Additionally, the Technology Services Department is requesting funding to remedy a pressing matter caused by failing network equipment. As outlined on the additional memo, the District's network is reliant on twelve 100 Gig transceiver modules, which due to their age, have been failing. This funding request will secure key equipment to stabilize the network and avoid further downtime.

Increase Allocation: \$60,000

To: 199-53 (Technology Services)

Board approval allows for a non-material price variance of up to 2%

P.O. Box 100 - Stanbury Industrial Drive
Brookfield, Missouri 64628
Phone (660) 258-2246
Fax (660) 258-5781
stanbury@shighway.com

Order Date

Sold To: Kyle Winn, Director of Bands
IOWA COLONY HIGH SCHOOL
Address: 3700 Davenport Pkwy, Arcola, TX 77583
BD Cell - +1 (405) 615-7095
kwinn@alvinisd.net

Our Order No.

Estimated Ship Date 210 DAYS

After Receipt of All Details

Customer Order No.

Shipping Charges to be Paid By:

Salesman

Stanbury ☐

Invoice No.

Deposit \$ _____

Ship To:

BUYBOARD PRICING
BB VENDOR NUMBER #498
773-25 as of 7/1/25

THIS CONTRACT SIGNED, YOUR PO, AND YOUR IRS SALES TAX FORM ARE NEEDED TO PROCESS

This order is made in good faith with the understanding that same will become a contract for the sale of goods described at the prices and terms shown, upon the Acceptance by Stanbury Uniforms, Inc. and subject to the conditions of sale appearing below hereof which are incorporated in and made part of such agreement.

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
125	SHAKO	67.68	8,460.00
125	WRAP	53.13	6,641.25
125	PLUME	38.33	4,791.25
125	COAT	278.44	34,805.00
125	BIBBERS	120.05	15,006.25
125	TOP	95.19	11,898.75
125	SIDE CAPE	92.73	11,591.25
125	MIRROR	19.43	2,428.75
125	600 DIN GARMENT BAG - SAME DESIGN	23.87	2,983.75
125	HAT BOX	15.23	291.45
125	DSI RAINCOAT	14.70	291.45
125	STIRRUPS	9.45	1,181.25
	SUBTOTAL		100,370.40
	PRIORITY FREIGHT		INCL
	TOTAL		\$100,370.40

We, the undersigned, have read and fully understand the contract and all of its terms and conditions stated therein, and fully agree to accept all of them.

ORGANIZATION

NAME (TYPED OR PRINTED PLEASE)

POSITION

DAYTIME TELEPHONE NUMBER

SIGNATURE

BOOSTERS: PRESIDENT

PRESIDENT

DAYTIME TELEPHONE

TREASURER

DAYTIME TELEPHONE

TERMS

☐ Term A:

OPEN ACCOUNT - NET 30 DAYS. If bonafide Board of Education (School Board or Directors) purchase order is issued, or if this contract is signed by Superintendent, Principal or Purchasing Agent, who is authorized to purchase

□ Term B:

on behalf of this Board of Education (School Board of Directors).
FIFTY PERCENT DEPOSIT WITH ORDER, balance C.O.D. This applies to all orders from organizations and individuals
except those where item "A" applies.

□ Term G'

PREPAYMENT: A cash discount is allowed provided a check for the contract amount is mailed with the contract and payment order. Freight charges, unless included in the price above, will be invoiced. This prepayment discount is not available for credit card payments.

A late charge of 1.5% per month will be assessed against all accounts not paid within 30 days from date of payment specified in the contract. This is equal to 18% per year or such lesser amount to the extent this exceeds that authorized by law.

CONDITIONS OF SALE

[illegible]



Fred J. Miller Inc.
 8765 Washington Church Rd
 Miamisburg Ohio, 45342
 TOLL FREE: 800-444-3524

**Full Order Cesario Uniform Quote
 Shadow Creek High School**

Quote #: FJM18394
 Buy Board / Co-Op ID 773-25
 Sep 30, 2025

Bill To:
ALVIN ISD

**11850 Broadway
 Pearland, TX. 77581
 jmooney@alvinisd.net**

Ship To:

**Shadow Creek High School
 11850 Broadway,
 Pearland, TX. 77581
 jmooney@alvinisd.net**

Item & Description	Quantity	List Price	Amount
Cesario Jacket GEMINI VEST	350	\$ 215.00	\$ 75,250.00
Cesario Dress Shirt FORMAL SHIRT	350	\$ 68.00	\$ 23,800.00
Cesario Lycra Shirt SEQUIN	350	\$ 65.00	\$ 22,750.00
Cesario Hip Drop SEQUIN	350	\$ 28.00	\$ 9,800.00
Cesario Gauntlet FORMAL POINTED STYLE	350	\$ 46.00	\$ 16,100.00
Cesario Gauntlet CUFF STYLE	350	\$ 35.00	\$ 12,250.00
Cesario Bib Pants	350	\$ 76.00	\$ 26,600.00
Cesario Hat Wrap	350	\$ 63.00	\$ 22,050.00
Apollo SILVER VISOR	350	\$ 44.00	\$ 15,400.00
Shipping	350	\$ 15.00	\$ 5,250.00

Sub Total	\$ 229,250.00
Discount	\$ 0.00
Tax	\$ 0.00
Grand Total	\$ 229,250.00

Terms & Conditions

To begin production, we require a 50% deposit or a school purchase order, completed sizing charts, and final prototype approval. **Delivery is estimated at 180-210 days.** The balance is due upon completion. To pay your deposit, call **1-800-444-3524**.

For questions, contact your sales rep.



ALVIN INDEPENDENT SCHOOL DISTRICT

***Heather Brown
Executive Director
Technology Services***

December 15, 2025

TO: Dr. D. Combs & Dr. J. Briseño

FROM: Heather Brown Executive Director Technology Services

SUBJ: Proposal for Security Camera Lifecycle Replacement (NAE)

This memorandum outlines a request for a Non-Annual Expenditure (NAE) in the amount of \$350,000 to replace the district's aging physical security camera infrastructure. This comprehensive project covers the procurement of modern hardware and professional installation services.

This investment is critical to maintaining a safe learning environment and directly supports the district's commitment to protecting students, staff, and facilities through proactive safety measures.

Current Challenges:

Aging Infrastructure: Our current environment consists of approximately 600 cameras that are now 10 years old, well past their standard lifecycle.

Obsolescence: These units rely on outdated technology that produces low-resolution imagery, particularly in low-light conditions, making it difficult to identify individuals or details during critical investigations.

Maintenance Burden: The age of these devices has led to an increased rate of hardware failure, creating security blind spots and requiring constant, reactive maintenance from our technical staff.

Strategic Alignment:

This expenditure is vital to aligning our technology operations with the district's safety and fiscal priorities.

Safety & Security: Reliable, high-quality surveillance is a cornerstone of our campus safety plan. This upgrade ensures that our security systems are not a barrier to incident resolution but a powerful tool for prevention and response.

Fiscal Responsibility: Moving from a reactive repair model to a proactive lifecycle replacement reduces labor hours spent on troubleshooting failing equipment and consolidates our asset inventory for easier long-term management.



ALVIN INDEPENDENT SCHOOL DISTRICT

Heather Brown
Executive Director
Technology Services

December 15, 2025

TO: Dr. D. Combs & Dr. J. Briseño

FROM: Heather Brown Executive Director Technology Services

SUBJ: Critical Technology Infrastructure & Device Refresh (NAE)

This memorandum outlines a request for a Non-Annual Expenditure (NAE) in the amount of \$603,000 to address four critical areas of need: staff device compliance, immediate student access following the cell phone ban, specialized program performance (CTE/Fine Arts), and network redundancy. These investments are necessary to ensure instructional continuity, maintain security compliance, and resolve critical performance issues affecting our specialized learning environments.

1. Staff Device Compliance (Windows 11 Refresh): We must replace approximately 500 staff devices that are hardware-incompatible with Windows 11. Microsoft has ended support for Windows 10. These devices are no longer receiving security updates and pose a security threat to our environment. (\$366,000)

2. High School Student Access (Chrome OS Flex): To address the immediate need for student devices at the High School level, precipitated by the recent cell phone ban. We are requesting 1,000 Chrome OS Flex licenses. With students unable to use personal phones for quick research or digital tasks, we have an urgent gap in device availability, specifically in HS Science classes where access to the online curriculum is mandatory. Instead of purchasing 1,000 new laptops, Chrome OS Flex allows us to cost effectively convert older, existing hardware into fully functional Chromebooks. This immediately bridges the gap for science instruction without the high cost of new hardware. (\$30,000)

3. VDI & Specialized Program Performance: We are requesting 120 high-performance student devices to replace thin clients at MHS and SCHS currently used in the Virtual Desktop Infrastructure (VDI) environment. The VDI solution was originally built to handle remote learning needs in 2020. It is currently overwhelmed. The old thin clients rely entirely on central servers for processing power, creating immense storage demand and critical slowness that disrupts learning. This lag severely impacts PLTW (Project Lead The Way), CTE, and Fine Arts students who rely on this system for daily complex tasks. (\$168,000)

4. Network Infrastructure Redundancy: This request includes additional network switching equipment to improve the reliability of our connection backbone. Currently, certain areas lack backup hardware. This investment adds additional redundancy, meaning if one switch fails, another takes over immediately. This is essential to reducing downtime and ensuring uninterrupted access to instruction and testing. (\$39,000)



ALVIN INDEPENDENT SCHOOL DISTRICT

***Heather Brown
Executive Director
Technology Services***

December 15, 2025

TO: Dr. J. Briseño & Dr. D. Combs

FROM: Heather Brown

SUBJ: Budget Amendment for VMware Licensing & Support Renewal

This memorandum outlines a request for an increase in the Technology Services annual budget in the amount of \$72,000.00 to accommodate the mandatory restructuring of our VMware licensing agreement. This amendment is necessary to maintain critical server infrastructure, ensure network security, and remain in compliance with new vendor requirements following the recent acquisition of VMware by Broadcom. The Impact of the Broadcom Acquisition. The VMWare environment supports critical infrastructure across the district including Transportation, Maintenance and Operations, and Child Nutrition Services.

Historically, the district utilized a perpetual licensing model for VMware, a one-time purchase that allowed us to own the software indefinitely with a smaller annual fee for support and maintenance. Following Broadcom's acquisition of VMware, this model has been eliminated. Broadcom has fundamentally shifted its entire portfolio to a mandatory annual subscription model, discontinuing perpetual licenses and ending academic pricing discounts previously available to K-12 institutions.

This shift has forced the district's hand. To remain compliant and continue receiving critical security updates and patches, we must convert our existing perpetual licenses into annual subscriptions. Failure to do so would leave our server environment unsupported, exposing the district to significant security vulnerabilities and potential operational downtime.

Fiscal Responsibility & Future Strategy

While this amendment addresses the immediate need to secure our environment for the current fiscal year, Technology Services is actively prioritizing long-term fiscal sustainability. We are currently conducting a comprehensive evaluation of less expensive, alternative virtualization platforms to replace VMware in future budget cycles. Our goal is to identify a solution that meets our technical requirements while significantly reducing the budgetary impact of these recurring subscription fees moving forward.

Heather Brown
Executive Director of Technology Services



ALVIN INDEPENDENT SCHOOL DISTRICT

*Heather Brown
Executive Director
Technology Services*

December 18, 2025

TO: Dr. D. Combs & Dr. J. Briseño

FROM: Heather Brown Executive Director Technology Services

SUBJ: Critical Network Core Infrastructure – 100 Gig Transceiver Replacement (NAE)

This memorandum outlines a request for a Non-Annual Expenditure (NAE) to address a critical failure in the district's core network infrastructure. Technology Services is requesting the immediate procurement of 3 100 Gig transceiver modules to restore network stability and ensure instructional continuity through the remainder of the current budget cycle.

Core Network Stability and Performance

The Alvin ISD network backbone relies on twelve 100 Gig transceiver modules at each core site to maintain high-speed connectivity across the district. These modules are currently at their end-of-life (EOL) stage, making them increasingly susceptible to hardware failure.

Over the last three months, three of these critical modules have failed. Because these components are no longer supported and the district's inventory of spare parts has been completely exhausted, we no longer have the necessary redundancy to protect against hardware malfunctions.

Impact on Instruction and Testing

The urgency of this request is underscored by the recent network disruption experienced during end-of-semester testing. Analysis confirmed that the outage was directly caused by the failure of one of these transceiver modules. Without spare modules on hand, any future failure will result in immediate and prolonged downtime for digital curriculum, state testing, and administrative operations.

Financial Impact

This investment of \$60,000 is essential to reducing downtime and ensuring uninterrupted access to instruction. By securing these three modules now, we can provide the necessary network redundancy to stabilize the core environment until the next scheduled refresh cycle.

Alvin Independent School District January 13, 2026

To	Alvin ISD Board of Trustees
Agendum	Request to Consider Approval of Donation
Category	Business/Action
Resource Personnel	Daniel Combs, Ed.D., Associate Superintendent CFO
Attachments	None
Rationale	<p>Alvin ISD Board Policy CDC (Local) establishes the parameters by which donations are accepted by Alvin ISD. One stated stipulation is that donations valued in excess of \$10,000 are presented to the Board of Trustees for consideration.</p> <p>Mary Marek Elementary received a donation from the Mary Marek PTO in the amount of \$20,000. The donation will be used for field trip expenses.</p>
District Goal(s)	Fiscal Responsibility
Budget Implications	Increase to available resources
Recommendation or Proposed Motion	That the Board approve the donation as presented.

Alvin Independent School District

January 13, 2026

To	Alvin ISD Board of Trustees
Agendum	Request to Consider Approval of Fundraisers
Category	Business/Action
Resource Personnel	Daniel Combs, Ed.D., Associate Superintendent CFO
Attachments	Campus Fundraisers
Rationale	In accordance with Board policy, campus and student activity fundraisers anticipated to generate more than \$10,000 in revenue must be submitted to the Board of Trustees for approval prior to the fundraiser occurring. The Board is now asked to consider approval of additional campus fundraisers planned for the Spring 2026 semester.
District Goal(s)	Fiscal Responsibility
Budget Implications	Increase to student and campus activity funds
Recommendation or Proposed Motion	That the Board approve the campus fundraisers as presented.

			SPRING 2026 CAMPUS FUNDRAISER REQUESTS
Org Campus Code	Description	DATE	Fundraiser Activity
002	MANVEL HIGH SCHOOL	01/12/26-01/26/26	MHS SNAP RAISE-MANVEL THEATRE COMPANY-help cover theater production fees, production materials, International Thespian Festival, field trips
002	MANVEL HIGH SCHOOL	05/08/26	MHS HOKA HEY FIELD DAY-teacher, staff & students activities, appreciation weeks, incentives
002	MANVEL HIGH SCHOOL	02/01/26-02/15/26	MHS TSA /MAVENGINEERING SPONSOR/DONATION LETTER-request to Pearland Chamber of Commerce to raise \$20,000.00 for MavEng Stem Club-Nat'l Contest
041	ALVIN JUNIOR HIGH	01/06/26-02/10/26	AJH CALENDAR SALES-backdrops for events and photo booths, food for yearbook student volunteers, SD Cards and SD Card Readers
041	ALVIN JUNIOR HIGH	02/05/26	AJH CHOIR SKATE FUNDRAISING NIGHT-865 events, community events, club field trips
042	RODEO PALMS JUNIOR HIGH	02/03/26-02/17/26	RPJH CHOIR SNAP RAISE FUNDRAISER-offset the cost of student trips and activities
042	RODEO PALMS JUNIOR HIGH	02/23/26-03/01/26	RPJH BAND ADRENALINE DONATION FUNDRAISER-offset the cost of student trips & activities
042	RODEO PALMS JUNIOR HIGH	04/01/26-04/15/26	RPJH DOUBLE GOOD POPCORN FUNDRAISER-staff and student incentives
042	G.W. HARBY JUNIOR HIGH	03/2026	HJH DANCE DOUBLE GOOD POPCORN-class supplies
043	G.W. HARBY JUNIOR HIGH	01/26/26-02/06/26	HJH BAND POPPIN POPCORN GOODIES FACTORY-supplies, clinicians, food and trips
043	G.W. HARBY JUNIOR HIGH	02/2/26-02/27/26	HJH NJHS WORLD'S FINEST CHOCOLATES-supplies, induction ceremony, service project expenses
046	FAIRVIEW JUNIOR HIGH	02/23/26-03/06/26	FJH LIBRARY-READ-A-THON-library program incentives; author visits, books
046	FAIRVIEW JUNIOR HIGH	02/02/26-2/06/26	FJH STUDENT COUNCIL- VALENTINE'S DANCE-Falcon Fun Day & appreciation days
046	FAIRVIEW JUNIOR HIGH	05/11/26-05/15/26	FJH STUDENT COUNCIL-8TH GRADE SEMI FORMAL-Falcon Fun Day & appreciation days
046	FAIRVIEW JUNIOR HIGH	01/01/26-01/15/26	FJH DANCE-USA FUNDRAISING-Dance field trips, bus, costumes
046	FAIRVIEW JUNIOR HIGH	02/01/26-02/15/26	FJH DANCE-NOTHING BUNDT CAKES-Dance supplies, costumes, performance props
048	RONALD E. MCNAIR JUNIOR HIGH	02/01/26-02/14/26	RMJH ONLINE POPCORN SALES-dances, incentives,rewards, field trips & treats
049	JACKIE DOUCET CAFFEY JUNIOR HIGH	02/26 OR 03/26	JCJH JEREMIAH'S ICE SWEET TREATS FUNDRAISER-student and staff incentives, student end of year activities
049	JACKIE DOUCET CAFFEY JUNIOR HIGH	01/26 OR 02/26	JCJH CAMPUS GROUP FUND CLUB FUNDRAISERS-student and staff incentives and end of year activities
118	MERIDIANA ELEMENTARY	01/08/26-01/22/26	ME PIZZA CARD SALE-Buddy Fun Day, Water Day, student needs
118	MERIDIANA ELEMENTARY	02/10/26-02/24/26	ME SPIRIT SHIRT SALE-Buddy Fun Day, Water Day, student needs
120	BEL NAFEGAR SANCHEZ ELEMENTARY	02/2/26-02/13/26	BSE WFC OR DOUBLEGOOD POPCORN FUNDRAISER-local field trips, playground equipment, student incentives, academic celebrations

Alvin Independent School District

January 13, 2026

To	AISD Board of Trustees
Agendum	Request to Consider Approval for Award of Contractor Consultant Proposals – 2601CCP
Category	Business
Resource Personnel	Rory Gesch, Deputy Superintendent of Operations
Attachments	Memo from Mickie Dietrich, Director of Purchasing
Rationale	Eighteen (18) proposals were received for service commodity codes as classified under the Contractor Consultant Proposals (2601CCP RFP) for a one-year non-exclusive award with the option to renew for an additional two years.
District Goal(s)	Fiscal Responsibility
Budget Implications	None
Recommendation or Proposed Motion	That Board approves the Contracted Consultant Proposals as presented.



ALVIN INDEPENDENT SCHOOL DISTRICT

Mickie Dietrich
Director of Purchasing
Jennifer Ortiz
Contract Specialist

December 11, 2025

TO: Rory Gesch

FROM: Mickie Dietrich, Jennifer Ortiz

RE: Contract Submissions

- *Contractor Consultant Proposal (CCP)– #2601CCP RFP*

Policies and procedures have been established to provide for any and all Service Contract Proposals to be extended monthly for board award due to the total aggregates in any given category being over the \$50,000 threshold pursuant of 44.031 (a) and 44.031(f). These are December's submissions for award by the board at the December board meeting.

All proposals and agreements were extended meeting the specified commodity code qualifications identified per contracts. The proposals and agreements were made available on the Alvin ISD Website, as well as, staff were informed of the proposal process and encouraged to contact vendors. Additionally, seven (7) packets were extended to vendors from the expiring 2301CCP, with seven (7) responses.

We are requesting all proposals to be awarded as NON-EXCLUSIVE contracts as one by which multiple vendors may be designated as suppliers for the items covered under the terms of the contract for the duration of said contract.

Contracted Consultant Proposal (CCP)– #2601CCP RFP

Under the guidance 44.031(a) (2), these contracts will be for a one (1) year term beginning the date the RFP is awarded by the board, with the option to renew for an additional two (2) years should all parties be in agreement for a NON-EXCLUSIVE AWARD.

Contracted Service Providers will be used on an as needed basis throughout the District. The services and commodity codes included in the CCP are listed below:

COMMODITY CODE	SUB-CATEGORY DESCRIPTION
BLDGSECURT	Building Security
CHARTERTRIP	Charter Bus Service & Travel Agent
CONSULTADMIN	Consulting Service - Administrative, Board Training, Facilitate Community Advisory Council
CONSULCHEER	Consulting and Training for Student Cheer and Team Building
CONSULHEALWELL	Personnel Health Wellness

CONSULTINSR	Insurance Consulting
CONSULTRAFF	Traffic Consulting - Design Service
CONSULTWEATHER	Weather Support & Consultation Service Including Tropicwatch and Stormwatch
CTEMEATPROCESS	Meat Processing for CTE Agricultural Department
DECORMTGSUP	Decorations Meeting and Supplies
DECOREVENTPLAN	Decorations & Event Planning to Include Balloon Arches & Decorations
FAACCOMPAMI	Fine Arts - Accompanist Services
FACHOREOGR	Fine Arts - Choreography Band/Drill/Color Guard, Music Tuning Band Visual Design
FACLINICIAN	Fine Arts - Professional Services - Not Otherwise Classified including Clinicians, Private Music Lessons, Clinic Choir; Consult with Directors
FACOSTUMES	Fine Arts - Costumes and Accessories to include Alterations
FAEQPSRV	Fine Arts – Misc Fine Arts General Supplies/Equipment Repair Services
FAMUSPROD	Fine Arts - Music Production Services Video Streaming/Taping; Writing of Music; Percussion Tech
FAPIANOTUN	Piano Tuning
FAPROFSTAFFDEV	Fine Arts Professional Staff Development
FATHEATSRV	Theatrical Services – Lighting, Staging, Video Taping, - Video Taping, Provide Streaming and Archives
FINAUDIT	Accounting Services - Auditing, A/P Auditing
INSTTRAIN	Instructional Training for Testing /PSAT/SAT/ACT
INSTTRNSGGP	Classroom Instructional Training within a Single group, Video Conference, Kickstart, Communities in Schools
MNTCONSLAND	Landscape Consulting / Maintenance and Repairs
MNTGENEREPR	Generator Maintenance Repairs and Services
NEWSWRITE	Newspapers Publications Advertising, Provide Athletic Reviews; Media Release
NUTREQUIP	Cafeteria and Kitchen Equipment and Installation Services
PHOTOGROUP	Photography Services
SECURITYSYS	Alarm Security & Surveillance Systems Installations & Monitoring
SERVASSEMBL	Assemblies – Student Programs; Theatre Groups; Authors Visits; Motivational Speaking; Student Training with Multi Groups in one setting
SERVCALIBRATE	Equipment Maintenance & repair to include Calibration
SERVDISCJOC	Disc Jockeys/Emcees - Music, uplighting, monogram, lasers, video, DJ services, party/prom set-up, Presentations/Entertainment/Educational
SERVJUDGES	Professional Services Judges - Auditions, Art Shows, Cheerleading, Sight Reading, Science Projects
SERVMEDIAMON	Media Monitoring
SERVPRODUCTS	Products Associated with Services Performed
SERVRECMGMT	Records Management to Include Shredding
SERVSECGUARD	Security Guard Services
SERVTRANSLA	Translation Services
SERVTRANSPORT	Private Transport as Deemed Necessary for Student Transport
SPEDAUTISMED	Educational and Related Services for Students with Autism
SPEDBILASSM	Bilingual Assessment/Diagnosis or Evaluations
SPEDDIAGSER	Diagnostician
SPEDINHOME	In-Home/Parent Training Services
SPEDINTERPRET	Interpreting Services

SPEDLSSPSER	Licensed Specialist in School Psychology
SPEDMUSTHER	Music Therapy Services
SPEDNURSERV	Skilled Nursing Services
SPEDOMSERV	Orientation and Mobility Services
SPEDOTSERV	Occupational Therapy Services
SPEDPTSERV	Physical Therapy Services
SPEDSIGNSERV	Sign Language Interpreting
SPEDSPEECH	Speech Language Pathology Therapy/Evaluation Services
SPEDVISSERV	Vision Services
SPEDVACCIN	Vaccination Program Services
STAFCONVO	General Staff Development - Convocations
STAFDEVCONSULT	Staff Development Consulting and Training; Meeting with staff to provide one on one training
STAFDEVINSTELEM	Staff Development Core Instructional Groups for Elementary
STAFDEVINSTSEC	Staff Development Core Instructional Groups for Secondary
STAFDEVPROFLEAD	Staff Development Professional Leadership
STAFMOTIVAT	Staff Development – Motivational Team Building / Leadership
STAFTRAININST	Staff Development - Instructional Based Training
STUDINCENT	Student Incentives – MoonWalks, Bounce Houses, Party Rentals
TECSERVICES	Staff Development - Instructional Based Training
TECTRNSERV	Computer Educational Training Services
TRANBODYFRA	Body and Frame Work (Including Undercoating)
TRANBUSMAINT	Buses School & Mass Transit, Maintenance & Repair
TRANGLASS	Glass Replacement a& Repair Services, Windshield and Window (Auto), (Including Window Tint)
TRANPAINT	Painting Vehicle
UILJUDGES	UIL Judges

Under the CCP process, we are requesting award for Eighteen (18) qualified responding vendors for services outlined under the following commodity codes:

COMPANY NAME	CATEGORY	COMMODITY CODE	SUB-CATEGORY DESCRIPTION
Conner Adams	Fine Arts	FACLINICIAN	Clinician
Richard Arriaga	Fairview JH	SERVDISCJOC	Disc Jockey; Emcee
Clear View Assessments, LLC	Federal & Special Programs	SPEDLSSPSER; FFSEPDSPEECH; SPEDSPEECH; SPEDBILASSM	Licensed Specialist in School Psychology; Speech Language Pathology; Bilingual Assessments
Kaylee Gray	Fine Arts	FACLINICIAN	Clinician
Elizabeth Heathcock	Fine Arts	SERVJUDGES; FACLINICIAN; FACHOREOGR	Adjudicator; Choreographer; Clinician
HopSkipDrive Inc	Transportation	SERVTRANSPORT	Private Transportation
Sarah Oba	Fine Arts	FACLINICIAN	Clinician

Onward Search	Federal & Special Programs	SPEDAUTISMED; SPEDBILASSM; SPEDDIAGSER/FFSPEDDIAGSER; SPEDLSSPSER/FFSEPDLSSPSER; SPEDOTSERV; SPEDPTSERV; SPEDSPEECH/FFSPEDSPEECH	Autism Education' Bilingual Assessment; Diagnostician; Licensed Specialist in School Psychology; Occupational Therapy; Physical Therapy; Speech Language Pathology
Geddy Pontiff	Fine Arts	FACHOREOGR	Choreography
Tiffany Quinstein	Fine Arts	FACHOREOGR	Choreography
RBanga Productions and Management LLC	Nolan Ryan JH	SERVDISCJOC	Disc Jockey; Emcee
Jennifer Rogers	Fine Arts	FACLINICIAN	Clinician
Matthew Smith dba Marching Gear LLC	Fine Arts	FACOSTUMES	Costume Design
Texas Therapy Consultants PLLC	Federal & Special Programs	SPEDOTSERV; SPEDLSSPSER; SPEDPTSERV; SPEDINHOME; SPEDDIAGSER; SPEDBILASSM; SPEDSPEECH	Occupational Therapy; Licensed Specialist in School Psychology; Physical Therapy; In-Home Parent Training; Diagnostician; Bilingual Assessment; Speech Language Pathology
T-n-T Crane & Rigging Inc	Maintenance	MNTCRANRENT	Rigging and Crane Services
Matthew Todd dba Todd Piano Works	Fine Arts	FAPIANOTUN	Piano Tuning
Zackary Travis	Fine Arts	FACHOREOGR; FACLINICIAN; FACOSTUMES; FAMUSPROD	Choreography; Clinician; Costume Design; Music Production

IN SUMMARY:

Contractor Consultant Proposals – #2601CCP RFP – we have received Eighteen (18) qualified responses.

Contract expiration date is January 2029, for proposals paid for with general funds. If Federal funds are used, contract expiration date is June, 2026 or upon close of grant funding for the 2025-2026 school year.

Award is requested for the list of vendors meeting specifications outlined under the current Service Contract proposals and for the January 2026 contract submissions for the 2025-2026 School Year.

Alvin Independent School District January 13, 2026

To	AISD Board of Trustees
Agendum	Request to Consider Approval of Purchase of (2) 500T Chillers at Alvin High School
Category	Business
Resource Personnel	Rory Gesch, Deputy Superintendent of Operations
Attachments	Memo from Matt DeVeau, Executive Director of Support Services
Rationale	Pursuant of CH (Legal) whereby, we can purchase from a State of Texas Cooperative approved vendor and CH (Local) whereby, we must advise the Board of any expenditures exceeding \$75,000 per line item of purchase, we request approval of the expenditure not to exceed \$2,400,000.00. We anticipate the purchase through a budget amendment for the 2 HVAC Chiller upgrade/replacements at Alvin High School in accordance with a competitively bid purchasing agreement.
District Goal(s)	Fiscal Responsibility
Budget Implications	
Recommendation or Proposed Motion	That the Board approve the 2 chiller replacements at Alvin High School using a competitively bid purchasing agreement, as presented.



ALVIN INDEPENDENT SCHOOL DISTRICT

Matthew DeVeau

Executive Director of SS

December 09, 2025

To: Rory Gesch

From: Matt DeVeau

SUBJ: Request to Purchase (2) 500T Chillers at Alvin High School

Maintenance and Operations is requesting to replace (2) 500 ton water cooled chillers at Alvin High School. The main contributory factor with the need of replacement is end of life cycle. Maintenance has hired a mechanical engineer to provide specifications on new equipment. With the anticipated expansion of the campus, it was shown that we can provide better efficiency without increasing the tonnage of the HVAC equipment in the central plant. As a result, this will provide more reliable, efficient cooling at potentially an overall lower operating cost.

Should we receive approval for the purchase, the job will take approximately 30 weeks to procure the parts and 14 days to install. The new chiller will come with a 5 year, full coverage factory warranty against manufacturing defects. AISD Maintenance and qualified, skilled contractors will be providing all the preventative maintenance on this unit, thus providing many years of reliable service.

Pursuant of CH (Legal) whereby, we can purchase from a State of Texas Cooperative approved vendor and CH (Local) whereby, we must advise the board of any expenditures exceeding \$75,000 per line item of purchase, we request approval of the expenditure \$2,400,000.00. If approved, we will purchase the HVAC services through a cooperative agreement.

Alvin Independent School District

January 13, 2026

To	AISD Board of Trustees
Agendum	Request to Consider Approval of Cooperative Purchase (CH Legal) for Chiller at Passmore
Category	Business
Resource Personnel	Rory Gesch, Deputy Superintendent of Operations Mathew DeVeau, Executive Director of Support Services
Attachments	Memo from Bob Atkins, Director of Maintenance and Operations
Rationale	Pursuant of CH (Legal) whereby, we can purchase from a State of Texas Cooperative approved vendor and CH (Local) whereby, we must advise the board of any expenditures exceeding \$75,000 per line item of purchase, we request approval for an estimated expenditure of \$875,000.00 to a Cooperative Contract #?????, for the replacement of the chiller at Passmore Elementary with two new air cooled chillers, associated pumps, and equipment.
District Goal(s)	Fiscal Responsibility
Budget Implications	Request to Purchase
Recommendation or Proposed Motion	That the Board approve the estimated expenditure of \$875,000.00 for the replacement of the chiller at Passmore Elementary with two new air cooled chillers, associated pumps, and equipment.



ALVIN INDEPENDENT SCHOOL DISTRICT

Bob Atkins

*Director of Maintenance
and Operations*

December 9, 2025

To: Rory Gesch, Deputy Superintendent of Operations
Matt DeVeau, Executive Director of Support Services

From: Bob Atkins, Director of Maintenance and Operations

SUBJ: Request to execute a contract with an approved contractor to replace the existing chiller at Passmore Elementary with two new air cooled chillers .

Pursuant of CH (Legal) whereby, we can purchase from a State of Texas Cooperative approved vendor and CH (Local) whereby, we must advise the board of any expenditures exceeding \$75,000 per line item of purchase, we request approval of an estimated expenditure for \$875,000.00. This is to procure contracted services to replace the existing air cooled chiller with two new air cooled chillers including all installation and start up at Passmore Elementary.

The new chillers will replace an existing chiller that has reached the end of service life and also provide redundancy for the schools HVAC plant that was non-existent with the single chiller. The two new chillers will be more energy efficient and reliable than the current chiller. This project includes the installation of three new pumps, piping, and controls to meet the needs of the new chillers. The chillers will be purchased with a 5 year parts and labor warranty.

The contractor is an approved vendor under a Choice Partners Cooperative Contract #XXXXXX, assessed our needs and provided a quote (see attached.)

Request Board approval for the purchase under our state cooperative for an estimated expenditure of \$875,000.00 under the guidelines of CH Legal and Ch Local.

Attachment: quote

To be attached once completed



ALVIN INDEPENDENT SCHOOL DISTRICT

Matthew DeVeau

Executive Director of Support Services

December 09, 2025

To: Rory Gesch

From: Matt DeVeau

SUBJ: Request to Purchase HVAC retro commissioning at Alvin High School

Maintenance and Operations is requesting to perform retro commissioning on all central plant HVAC systems at Alvin High School. Retro commissioning is a systematic process to improve an existing building's heating, ventilation and air conditioning system performance. The process will find and repair operational issues, often without major equipment replacement. The goal is to improve efficiency, cut costs, enhance comfort and improve air quality. Maintenance has contracted CMTA, Engineering Services to perform this service and align the HVAC system with the upcoming changes to the campus and ensure years of reliable service.

Should we receive approval for the purchase, the job will take approximately 6 months to evaluate and perform repairs to achieve impactful results. AISD Maintenance and skilled contractors will be providing all the maintenance and repairs on future issues with the HVAC system as it pertains to the central plant and its outlier systems..

Pursuant of CH (Legal) whereby, we can purchase services through a professional service agreement and CH (Local) whereby, we must advise the board of any expenditures exceeding \$75,000 per line item of purchase, we request approval of the expenditure of \$550,000.00. If approved, we will purchase the services through CMTA, Engineering Services, through a preapproved professional service agreement..

Alvin Independent School District January 13, 2026

To	AISD Board of Trustees
Agendum	Request to Consider Approval of Purchase of HVAC Retro Commissioning at Alvin High School
Category	Business
Resource Personnel	Rory Gesch, Deputy Superintendent of Operations
Attachments	Memo from Matt DeVeau, Executive Director of Support Services
Rationale	Pursuant of CH (Legal) whereby, we can purchase from a professional service agreement and CH (Local) whereby, we must advise the Board of any expenditures exceeding \$75,000 per line item of purchase, we request approval of the expenditure of \$550,000.00. We anticipate the purchase for the HVAC retro commissioning at Alvin HS through CMTA, Engineering Services in accordance with a preapproved professional service agreement.
District Goal(s)	Fiscal Responsibility
Budget Implications	Request to Purchase
Recommendation or Proposed Motion	That Board the approve the retro commissioning at Alvin High School through CMTA, Engineering Services as requested.

Alvin Independent School District

January 13, 2026

To	AISD Board of Trustees
Agendum	Request to Consider Approval of TASB Policy Update 126
Category	Operations
Resource Personnel	Carol Nelson, Superintendent of Schools
Attachments	TASB Policy Update 126
Rationale	<p>Update 126 has been reviewed by both Cabinet as well as the Board of Trustees.</p> <p>Administration is asking for approval of the following for TASB Policy Update 126:</p> <p>(LEGAL) Policies</p> <p>(LOCAL) Policies: BE, BED, CJ, CJA, CLE, CQB, CQD, CSA, CV, DBD, DEC, DFBB, DGBA, DH, EEP, EFA, EFB, EHBAF, EIA, FA, FEF, FFAC, FFB, FFF, FFG, FNG, FO, GF, GKA</p>
District Goal(s)	Academic Performance, Teachers & Staff, Technology, Facilities, Fiscal Responsibility
Budget Implications	None
Recommendation or Proposed Motion	That the Board Approve TASB Policy Update 126 as noted above.

BE(LOCAL): BOARD MEETINGS

BED(LOCAL): BOARD MEETINGS - PUBLIC PARTICIPATION

CJ(LOCAL): CONTRACTED SERVICES

CJA(LOCAL): CONTRACTED SERVICES - BACKGROUND CHECKS AND
REQUIRED REPORTING

CLE(LOCAL): BUILDINGS, GROUNDS, AND EQUIPMENT MANAGEMENT -
REQUIRED DISPLAYS

CQB(LOCAL): TECHNOLOGY RESOURCES - CYBERSECURITY

CQD(LOCAL): TECHNOLOGY RESOURCES - ARTIFICIAL INTELLIGENCE

CSA(LOCAL): FACILITY STANDARDS - SAFETY AND SECURITY

CV(LOCAL): FACILITIES CONSTRUCTION

DBD(LOCAL): EMPLOYMENT REQUIREMENTS AND RESTRICTIONS - CONFLICT
OF INTEREST

DEC(LOCAL): COMPENSATION AND BENEFITS - LEAVES AND ABSENCES

DFBB(LOCAL): TERM CONTRACTS - NONRENEWAL

DGBA(LOCAL): PERSONNEL-MANAGEMENT RELATIONS - EMPLOYEE
COMPLAINTS/GRIEVANCES

DH(LOCAL): EMPLOYEE STANDARDS OF CONDUCT

EEP(LOCAL): INSTRUCTIONAL ARRANGEMENTS - LESSON PLANS

EFA(LOCAL): INSTRUCTIONAL RESOURCES - INSTRUCTIONAL MATERIALS

EFB (LOCAL): INSTRUCTIONAL RESOURCES – LIBRARY MATERIALS

EHBAF(LOCAL): SPECIAL EDUCATION - VIDEO/AUDIO MONITORING

EIA(LOCAL): ACADEMIC ACHIEVEMENT - GRADING/PROGRESS REPORTS TO
PARENTS

FA(LOCAL): PARENT RIGHTS AND RESPONSIBILITIES

FEF(LOCAL): ATTENDANCE - RELEASED TIME

FFAC(LOCAL): WELLNESS AND HEALTH SERVICES - MEDICAL TREATMENT

FFB(LOCAL): STUDENT WELFARE - CRISIS INTERVENTION

FFF(LOCAL): STUDENT WELFARE - STUDENT SAFETY

FFG(LOCAL): STUDENT WELFARE - CHILD ABUSE AND NEGLECT

FNG(LOCAL): STUDENT RIGHTS AND RESPONSIBILITIES - STUDENT AND
PARENT COMPLAINTS/GRIEVANCES

FO(LOCAL): STUDENT DISCIPLINE

GF(LOCAL): PUBLIC COMPLAINTS

GKA(LOCAL): COMMUNITY RELATIONS - CONDUCT ON SCHOOL PREMISES

Alvin Independent School District

January 13, 2026

To	AISD Board of Trustees
Agendum	Request to Consider Approval of Proposed Revision of Policy CH(Local)
Category	Action
Resource Personnel	Rory Gesch, Deputy Superintendent of Operations
Attachments	Memo-Mickie Dietrich
Rationale	<p>Within the new board policy update is CH (Legal,) which provides a momentous change in the purchasing power for Texas area school districts increasing their purchasing threshold per commodity code from \$50,000 to \$100,000. The \$50,000 threshold was changed from \$25,000 to \$50,000 in September 2007. Therefore, once this policy is approved, commodities purchased by the school district over the \$100,000 threshold must be purchased under a formal competitive procurement procedure.</p> <p>Currently, our CH(Local) is at a maximum threshold of \$75,000 per line item. With the change in our CH (Legal) Policy whereby any commodity category over \$100,000 must be competitively purchased to align our Local policy to reflect the same changes would provide additional purchasing power to our District.</p> <p>Therefore, items would be competitively purchased and approved by the board under the same approval process for any single line-item purchase over the \$100,000 threshold.</p>
District Goal(s)	Fiscal Responsibility
Budget Implications	
Recommendation or Proposed Motion	That the Board approve proposed revision CH(Local).

PROPOSED REVISIONS

Purchasing Authority

The Board delegates to the Superintendent the authority to make budgeted purchases for goods or services. However, any single item that costs ~~\$100,000~~~~\$75,000~~ or more, regardless of whether the goods or services are competitively purchased, shall require Board approval before a transaction may take place.

Exception for Emergency Contracts

In the event of a catastrophe, emergency, or natural disaster affecting the District, the Board delegates to the Superintendent the authority to contract for the replacement, construction, or repair of school equipment or facilities in accordance with law, if emergency replacement, construction, or repair is necessary for the health and safety of District students and staff. The Superintendent shall report to the Board at the next regular meeting any contract made under this authority. [See Disaster Exception, CH(LEGAL)]

The delegation regarding emergency contracts does not waive competitive purchasing requirements under Education Code Chapter 44. Only the Board is authorized to waive competitive purchasing requirements under limited circumstances in accordance with Education Code 44.031(h). [See Emergency Damage or Destruction, CH(LEGAL)]

Purchasing Procedures

The Superintendent shall develop purchasing procedures to implement the requirements of state and federal law. [See also CB, CBB, CH(LEGAL), and COA]

Purchasing Method

The Board delegates to the Superintendent the authority to determine the method of purchasing in accordance with CH(LEGAL) or CBB(LEGAL), as appropriate.

Competitive Bidding

If competitive bidding is chosen as the purchasing method, the Superintendent shall prepare bid specifications. All bids shall be in accordance with administrative regulations, and the submission of any electronic bids shall also be in accordance with Board-adopted rules. All bidders shall be invited to attend the bid opening. Any bid may be withdrawn prior to the scheduled time for opening. Bids received after the specified time shall not be considered.

The District may reject any and all bids in accordance with state or federal law, as applicable.

Competitive Sealed Proposals

If competitive sealed proposals are chosen as the purchasing method, the Superintendent shall prepare the request for proposals and/or specifications for items to be purchased. All proposals shall be in accordance with administrative regulations, and the submission of any electronic proposals shall also be in accordance with Board-adopted rules. Proposals received after the specified time shall not be considered. Proposals shall be opened at the time

PURCHASING AND ACQUISITION

CH
(LOCAL)

specified, and all proposers shall be invited to attend the proposal opening. Proposals may be withdrawn prior to the scheduled time of opening. Changes in the content of a proposal, and in prices, may be negotiated after proposals are opened.

The District may reject any and all proposals in accordance with state or federal law, as applicable.

**Electronic Bids or
Proposals**

Bids or proposals that the District has chosen to accept through electronic transmission shall be administered in accordance with Board-adopted rules. Such rules shall safeguard the integrity of the competitive procurement process; ensure the identification, security, and confidentiality of electronic bids or proposals; and ensure that the electronic bids or proposals remain effectively unopened until the proper time.

**Responsibility for
Debts**

The Board shall assume responsibility for debts incurred in the name of the District so long as those debts are for purchases made in accordance with the adopted budget, state law, Board policy, and the District's purchasing procedures. [See CE] The Board shall not be responsible for debts incurred by persons or organizations not directly under Board control. Persons making unauthorized purchases shall assume full responsibility for all such debts.

**Purchase
Commitments**

All purchase commitments shall be made by the Superintendent in accordance with administrative procedures, including the District's purchasing procedures.

Personal Purchases

District employees shall not be permitted to make purchases for personal use through the District's business office.

Alvin Independent School District January 13, 2026

To	AISD Board of Trustees
Agendum	Request to Consider Approval of the 2026-2027 Alvin I.S.D. Academic Calendar
Category	Operations/Action Item
Resource Personnel	Diane Peltier, Associate Superintendent of Academics Brent Shaw, Chief of Accountability and Assessment
Attachments	DEIC's Recommended 2026-27 Academic Calendar
Rationale	<p>The District Education Improvement Committee (DEIC)—comprised of teachers, parents, and community members—collaborated over multiple meetings to develop the 2026–27 Alvin ISD Academic Calendar. Throughout the process, the committee gathered input from parents, district staff, and community stakeholders, reviewing this information during their November meeting. In addition, parents and staff were invited in November to complete a survey providing feedback on a draft version of the calendar. All collected data and feedback were carefully considered as the committee finalized its recommended calendar for Board approval.</p> <p>Key Calendar Features:</p> <ul style="list-style-type: none"> • 172 student instructional days • 77,000 instructional minutes • 187 teacher workdays
District Goal(s)	Teaching and Learning, Our Team
Budget Implications	None
Recommendation or Proposed Motion	That the Board of Trustees approve the 2026-2027 Alvin ISD School Calendar as presented.

S	M	T	W	T	F	S
July 2026						
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

August 2026						
						1
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9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

September 2026						
	1	2	3	4	5	
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

October 2026						
			1	2	3	
4	5	6	7	8	9	10
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18	19	20	21	22	23	24
25	26	27	28	29	30	31

November 2026						
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8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

December 2026						
	1	2	3	4	5	
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		



Academic Calendar 2026-2027

- Transition Day - August 12 is the First Day of school for Pre-K, Kindergarten, 6th Graders and 9th Graders, all other students start on August 13
- Holiday/Breaks (No classes for Students/Teachers)
- Professional Learning (No classes for Students)
- Exchange/Professional Learning (No classes for Students)
- District Professional Learning (No classes for Students)
- All New to District Teacher Professional Learning
- First Year Teacher Professional Learning
- Early Dismissal Days

STAAR Testing Windows:

April 6-16 - Language Arts
 April 13-23 - Science and Social Studies
 April 20-30 - Math

() Grading Period Dates:

1st August 13 - October 9
 2nd October 19- December 18
 3rd January 6- March 5
 4th March 15- May 27

School Hours:
High School - 7:20 a.m. - 2:50 p.m.
Junior High - 8:40 a.m. - 4:10 p.m.
Elementary - 8:00 a.m. - 3:30 p.m.

Graduation Dates TBD:
 Shadow Creek HS - May 24 @ Freedom Field
 Iowa Colony HS - May 25 @ Freedom Field
 Manvel HS - May 26 @ Freedom Field
 RISE Academy - May 27 @ AHS PAC
 Alvin HS - May 27 @ Freedom Field

Alvin ISD
 301 E. House St. Alvin, TX 77511-3568
 281.388.1130
www.alvinisd.net

S	M	T	W	T	F	S
January 2027						
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

February 2027						
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14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

March 2027						
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April 2027						
			1	2	3	
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25	26	27	28	29	30	

May 2027						
						1
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16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

June 2027						
6	7	8	9	10	11	12
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20	21	22	23	24	25	26
27	28	29	30			

Alvin Independent School District January 13, 2026

To	Alvin ISD Board of Trustees
Agendum	Request to Consider Approval of Certificate for Order
Category	Business/Action
Resource Personnel	Daniel Combs, Ed.D., Associate Superintendent CFO
Attachments	Order Authorizing Issuance of Bonds
Rationale	<p>Alvin ISD has callable 2016 and 2016A bonds. Refunding bonds that provide a material net present value savings is part of the District's active debt management strategy to elicit savings. The Board is asked to consider the:</p> <p>ORDER AUTHORIZING THE ISSUANCE, SALE AND DELIVERY OF ALVIN INDEPENDENT SCHOOL DISTRICT UNLIMITED TAX REFUNDING BONDS, SERIES 2026, SETTING CERTAIN PARAMETERS FOR THE BONDS; AUTHORIZING A PRICING OFFICER TO APPROVE THE AMOUNT, THE INTEREST RATE, PRICE AND TERMS THEREOF AND CERTAIN OTHER PROCEDURES AND PROVISIONS RELATED THERETO; LEVYING A TAX AND PROVIDING FOR THE SECURITY AND PAYMENT OF SUCH BONDS; AND ENACTING OTHER PROVISIONS RELATING THERETO.</p>
Budget Implications	Refunding is intended to provide I&S savings.
Recommendation or Proposed Motion	That the Board approve the certificate for order as presented.

CERTIFICATE FOR ORDER

STATE OF TEXAS §
COUNTY OF BRAZORIA §
ALVIN INDEPENDENT SCHOOL DISTRICT §

We, the undersigned officers of the Board of Trustees (the “Board”) of Alvin Independent School District (the “District”), hereby certify as follows:

1. The Board of the District convened in a regular meeting on January 13, 2026, at the regular meeting place thereof, within the District, and the roll was called of the duly constituted officers and members of the Board, to-wit:

Albert Johnson	Trustee Position 1
Cory Scott	Trustee Position 2
Danielle Swiney	Trustee Position 3
Brian Roberson II	Trustee Position 4
Cheryl B. Harris	Trustee Position 5
Earl Humbird	Trustee Position 6
Gabriel Garza	Trustee Position 7

and all of such persons were present, except _____ thus constituting a quorum. Whereupon, among other business, the following was transacted at such meeting: a written

ORDER AUTHORIZING THE ISSUANCE, SALE AND DELIVERY OF ALVIN INDEPENDENT SCHOOL DISTRICT UNLIMITED TAX REFUNDING BONDS, SERIES 2026, SETTING CERTAIN PARAMETERS FOR THE BONDS; AUTHORIZING A PRICING OFFICER TO APPROVE THE AMOUNT, THE INTEREST RATE, PRICE AND TERMS THEREOF AND CERTAIN OTHER PROCEDURES AND PROVISIONS RELATED THERETO; LEVYING A TAX AND PROVIDING FOR THE SECURITY AND PAYMENT OF SUCH BONDS; AND ENACTING OTHER PROVISIONS RELATING THERETO

was duly introduced for the consideration of such Board and read in full. It was then duly moved and seconded that such order be adopted; and, after due discussion, such motion, carrying with it the adoption of such order, prevailed and carried by the following vote:

AYES _____ NOES _____ ABSTENTIONS _____

2. That a true, full and correct copy of the aforesaid order adopted at the meeting described in the above and foregoing paragraph is attached to and follows this certificate; that such order has been duly recorded in the Board's minutes of such meeting; that the above and foregoing paragraph is a true, full and correct excerpt from the Board's minutes of such meeting pertaining to the adoption of such order; that the persons named in the above and foregoing paragraph are the duly chosen, qualified and acting officers and members of the Board as

indicated therein; that each of the officers and members of the Board was duly and sufficiently notified officially and personally, in advance, of the date, hour, place and purpose of the aforesaid meeting, and that the order would be introduced and considered for adoption at such meeting, and each of such officers and members consented, in advance, to the holding of such meeting for such purpose; that such meeting was open to the public as required by law; and that public notice of the date, hour, place and subject of such meeting was given as required by Chapter 551, Texas Government Code, as amended.

SIGNED AND SEALED this January 13, 2026.

President, Board of Trustees
Alvin Independent School District

Secretary, Board of Trustees
Alvin Independent School District

(SEAL)

ORDER AUTHORIZING THE ISSUANCE, SALE AND DELIVERY OF
ALVIN INDEPENDENT SCHOOL DISTRICT UNLIMITED TAX
REFUNDING BONDS, SERIES 2026; SETTING CERTAIN PARAMETERS
FOR THE BONDS; AUTHORIZING A PRICING OFFICER TO APPROVE
THE AMOUNT, THE INTEREST RATE, PRICE, AND TERMS THEREOF
AND CERTAIN OTHER PROCEDURES AND PROVISIONS RELATED
THERE TO; LEVYING A TAX AND PROVIDING FOR THE SECURITY AND
PAYMENT OF SUCH BONDS; AND ENACTING OTHER PROVISIONS
RELATING THERETO

THE STATE OF TEXAS	§
COUNTY OF BRAZORIA	§
ALVIN INDEPENDENT SCHOOL DISTRICT	§

WHEREAS, the District desires to refund all or a portion of its outstanding unlimited tax bonds as shall be designated in the Officer's Pricing Certificate, including without limitation, its Unlimited Tax Schoolhouse and Refunding Bonds Series 2016 and Unlimited Tax Schoolhouse and Refunding Bonds, Series 2016A (the "Refunded Bonds");

WHEREAS, Chapter 1207, Texas Government Code ("Chapter 1207"), authorizes the District to issue refunding bonds and to deposit the proceeds from the sale thereof, and any other available funds or resources, directly with a place of payment (paying agent) for the Refunded Bonds, and such deposit, if made before such payment dates, shall constitute the making of firm banking and financial arrangements for the discharge and final payment of the Refunded Bonds;

WHEREAS, Chapter 1207 authorizes the District to enter into an escrow agreement with any paying agent for the Refunded Bonds with respect to the safekeeping, investment, reinvestment, administration and disposition of any such deposit, upon such terms and conditions as the District and such paying agent may agree, provided that such deposits may be invested and reinvested only in direct obligations of the United States of America, including obligations the principal of and interest on which are unconditionally guaranteed by the United States of America, and which shall mature and bear interest payable at such times and in such amounts as will be sufficient to provide for the scheduled payment or prepayment of the Refunded Bonds;

WHEREAS, the Board of Trustees of the District hereby finds and declares a public purpose and deems it advisable to refund the Refunded Bonds;

WHEREAS, all the Refunded Bonds mature within 20 years of the date of the Bonds hereinafter authorized;

WHEREAS, the Bonds hereafter authorized are being issued and delivered pursuant to Chapter 1207;

WHEREAS, the District has a principal amount of at least \$100,000,000 in a combination of outstanding long-term indebtedness and long-term indebtedness proposed to be issued, and some amount of such long-term indebtedness is rated in one of the four highest rating categories for long-term debt instruments by a nationally recognized rating agency for municipal securities without regard to the effect of any credit agreement or other form of credit enhancement entered into in connection with the obligation, and therefore, the District qualifies as an “Issuer” under Chapter 1371, Texas Government Code; and

WHEREAS, the Board deems it necessary and advisable to authorize the Pricing Officer (as defined herein) to execute an Officer's Pricing Certificate (as defined herein) within the parameters established herein with respect to one or more series of bonds;

Now, therefore

BE IT ORDERED BY THE BOARD OF TRUSTEES OF ALVIN INDEPENDENT SCHOOL DISTRICT:

1. Recitals; Consideration. It is hereby found and determined that the matters and facts set out in the preamble to this Order are true and correct.

2. Definitions. Throughout this Order the following terms and expressions as used herein shall have the meanings set forth below:

“Acts” means Chapter 1207, Texas Government Code, Chapter 1371, Texas Government Code, and Chapter 45 Texas Education Code.

“Blanket Issuer Letter of Representations” means the Blanket Issuer Letter of Representations between the District, the Registrar and DTC.

“Bonds” means one or more series of Bonds issued by Alvin Independent School District authorized in this Order, as designated in one or more Officer’s Pricing Certificates.

“Business Day” means any day which is not a Saturday, Sunday, or a day on which the Registrar is authorized by law or executive order to close.

“Code” means the Internal Revenue Code of 1986, as amended.

“Comptroller” means the Comptroller of Public Accounts of the State of Texas.

“Current Interest Bonds” mean those Bonds on which interest is paid semiannually on the Interest Payment Dates.

“Debt Service Fund” means the interest and sinking fund for payment of the Bonds established by the District in Section 19 of this Order.

“District” means the Alvin Independent School District.

“DTC” means The Depository Trust Company of New York, New York, or any successor securities depository.

“DTC Participant” means brokers and dealers, banks, trust companies, clearing corporations and certain other organizations on whose behalf DTC was created to hold securities to facilitate the clearance and settlement of securities transactions among DTC Participants.

“Initial Bond” means the initial Current Interest Bond authorized by Section 4(b)(i).

“Interest Payment Date”, when used in connection with any Current Interest Bond, means the dates set forth in the Officer’s Pricing Certificate.

“MSRB” means the Municipal Securities Rulemaking Board.

“Officer’s Pricing Certificate” means the certificate signed by the Pricing Officer and containing the information regarding each issuance of a series of Bonds specified herein.

“Order” as used herein and in the Bonds means this order authorizing the Bonds.

“Owner” means any person who shall be the registered owner of any outstanding Bond.

“Pricing Officer” means any one of the Superintendent of Schools, the Associate Superintendent - Chief Financial Officer, the Business Manager, the Finance Director, or the President of the Board of Trustees.

“Purchase Agreement” means the agreement between the District and the Underwriters described in Section 4(e) of this Order.

“Record Date” means, for any Interest Payment Date, the close of business on the last Business Day of the month next preceding each Interest Payment Date.

“Refunded Bonds” shall have the meaning set forth in the recitals hereof.

“Register” means the books of registration kept by the Registrar, in which are maintained the names and addresses of, and the principal amounts of the Bonds registered to, each Owner.

“Registrar” means The Bank of New York Mellon Trust Company, N.A., and its successors in that capacity.

“Rule” means SEC Rule 15c2-12, as amended from time to time.

“Underwriters” means the individual underwriter or underwriting syndicate identified in each Officer’s Pricing Certificate.

3. Authorization. The Bonds shall be issued in one or more series in fully registered form in a maximum aggregate principal amount not to exceed \$190,075,000 for the

purpose of (a) refunding and defeasing the Refunded Bonds and (b) paying the cost of issuance related thereto, under and in strict conformity with the Constitution and laws of the State of Texas, particularly the Acts.

4. Delegation of Authority. As authorized by Section 1207.007, Texas Government Code, the Pricing Officer of the District is hereby authorized to act on behalf of the District in selling and delivering the Bonds in one or more series of Bonds, through a date one year (not to exceed the period as permitted by applicable law) from the date of this Order (the “Expiration Date”). Bonds sold pursuant to a Purchase Agreement executed on or before the Expiration Date may be delivered after such date. The Pricing Officer’s authority to sell and deliver the Bonds is subject to the conditions and carrying out the other procedures as set forth below:

(a) Designation. The Bonds shall be designated as provided in each Officer’s Pricing Certificate.

(b) The Bonds may be issued as Current Interest Bonds.

(i) Each Initial Bond shall be numbered ICI-1 and all other Current Interest Bonds shall be numbered in sequence beginning with RCI-1. Current Interest Bonds delivered on transfer of or in exchange for other Current Interest Bonds shall be numbered in order of their authentication by the Registrar, shall be in the denomination of \$5,000 or integral multiples thereof, and shall mature on the same date and bear interest at the same rate as the Bond or Bonds in lieu of which they are delivered.

(c) Date, Denomination, Interest Rates, and Maturities. The Bonds shall be dated, mature on the dates in each of the years and in the amounts set out in any Officer’s Pricing Certificate, shall be subject to prior optional and mandatory redemption on the dates, for the redemption prices and in the amounts, set out in the Officer’s Pricing Certificate and shall bear interest at rates and from their issue date as set out in the Officer’s Pricing Certificate payable on each Interest Payment Date. The maximum term of the Bonds shall not exceed 30 years.

(d) Selling and Delivering Bonds. The Pricing Officer shall determine any mandatory sinking fund redemption provisions for the Bonds, whether the Bonds will be issued as Current Interest Bonds, and all other matters not expressly provided in this Order, relating to the issuance, sale and delivery of the Bonds, all of which shall be specified in the Officer’s Pricing Certificate; provided that:

- (i) the price to be paid for the Bonds shall not be less than 90% of the aggregate original principal amount of the Bonds plus accrued interest thereon from their date to their delivery;
- (ii) the refunding of the Refunded Bonds must result in at least 3.0% net present value debt service savings unless the Bonds also have a new money component in which case no such savings is required; and

- (iii) the aggregate principal amounts of all series of the Bonds may not exceed the maximum principal amount authorized in Section 3 hereof.

(e) Sale; Purchase Agreement. The Bonds shall be sold and delivered to the Underwriters at a price to be set forth in the Officer's Pricing Certificate, in accordance with the terms of one or more Purchase Agreements to be approved by the Pricing Officer. The Pricing Officer is hereby authorized and directed to execute one or more Purchase Agreements on behalf of the District, and the Pricing Officer and all other officers, agents and representatives of the District are hereby authorized to do any and all things necessary or desirable to satisfy the conditions set out therein and to provide for the issuance and delivery of the Bonds.

(f) Use of Proceeds. Proceeds from the sale of the Bonds shall, promptly upon receipt by the District, be applied as set forth in the Officer's Pricing Certificate.

5. Execution and Registration of Bonds. (a) The Bonds shall be signed by the President of the Board and countersigned by the Secretary of the Board, by their manual, lithographed, or facsimile signatures, and the official seal of the District shall be impressed or placed in facsimile thereon. Such facsimile signatures on the Bonds shall have the same effect as if each of the Bonds had been signed manually and in person by each of said officers, and such facsimile seal on the Bonds shall have the same effect as if the official seal of the District had been manually impressed upon each of the Bonds.

(b) If any officer of the District whose manual or facsimile signature shall appear on the Bonds shall cease to be such officer before the authentication of such Bonds or before the delivery of such Bonds, such manual or facsimile signature shall nevertheless be valid and sufficient for all purposes as if such officer had remained in such office.

(c) Except as provided below, no Bond shall be valid or obligatory for any purpose or be entitled to any security or benefit of this Order unless and until there appears thereon the Registrar's Authentication Certificate substantially in the form provided herein, duly authenticated by manual execution by an officer or duly authorized signatory of the Registrar. In lieu of the executed Registrar's Authentication Certificate described above, the Initial Bond delivered at the Closing Date shall have attached thereto the Comptroller's Registration Certificate substantially in the form provided herein, manually executed by the Comptroller, or by his or her duly authorized agent, which certificates shall be evidence that the Initial Bond has been duly approved by the Attorney General of the State of Texas and that they are valid and binding obligations of the District, and have been registered by the Comptroller.

(d) On the Closing Date, the Initial Bond, payable in stated installments to the Underwriters or their designee, executed by manual or facsimile signature of the President of the Board and Secretary of the Board, approved by the Attorney General, and registered and manually signed by the Comptroller, shall be delivered to the Underwriters or their designee. Upon payment for the Initial Bond, the Registrar shall cancel the Initial Bond and definitive Bonds shall be delivered to DTC.

6. Payment of Principal and Interest. The Registrar is hereby appointed as the paying agent for the Bonds. The principal of the Bonds shall be payable, without exchange or collection charges, in any coin or currency of the United States of America which, on the date of payment, is legal tender for the payment of debts due the United States of America, upon their presentation and surrender as they respectively become due and payable at the principal payment office of the Registrar, in Dallas, Texas. The interest on each Bond shall be payable on each Interest Payment Date, by check mailed by the Registrar on or before the Interest Payment Date to the Owner of record as of the Record Date, to the address of such Owner as shown on the Register.

If the date for payment of the principal of or interest on any Bond is not a Business Day, then the date for such payment shall be the next succeeding Business Day with the same force and effect as if made on the date payment was originally due.

7. Successor Registrars. The District covenants that at all times while any Bonds are outstanding it will provide a commercial bank or trust company, organized under the laws of the United States or any state, duly qualified to serve as and perform the duties and services of Registrar for the Bonds. The District reserves the right to change the Registrar for the Bonds on not less than 30 days written notice to the Registrar, so long as any such notice is effective not less than 60 days prior to the next succeeding principal or interest payment date on the Bonds. Promptly upon the appointment of any successor Registrar, the previous Registrar shall deliver the Register or copies thereof to the new Registrar, and the new Registrar shall notify each Owner, by United States mail, first class postage prepaid, of such change and of the address of the new Registrar. Each Registrar hereunder, by acting in that capacity, shall be deemed to have agreed to the provisions of this Section.

8. Special Record Date. If interest on any Bond is not paid on any Interest Payment Date and continues unpaid for thirty (30) days thereafter, the Registrar shall establish a new record date for the payment of such interest, to be known as a Special Record Date. The Registrar shall establish a Special Record Date when funds to make such interest payment are received from or on behalf of the District. Such Special Record Date shall be fifteen (15) days prior to the date fixed for payment of such past due interest, and notice of the date of payment and the Special Record Date shall be sent by United States mail, first class, postage prepaid, not later than five (5) days prior to the Special Record Date, to each affected Owner of record as of the close of business on the day prior to the mailing of such notice.

9. Book-Entry Only System. (a) The Initial Bond shall be registered in the name designated in the Officer's Pricing Certificate. Except as provided in Section 10 hereof, all other Bonds shall be registered in the name of Cede & Co., as nominee of DTC.

(b) With respect to Bonds registered in the name of Cede & Co., as nominee of DTC, the District and the Registrar shall have no responsibility or obligation to any DTC Participant or to any person on behalf of whom such DTC Participant holds an interest in the Bonds, except as provided in this Order. Without limiting the immediately preceding sentence, the District and the Registrar shall have no responsibility or obligation with respect to (i) the accuracy of the

records of DTC, Cede & Co. or any DTC Participant with respect to any ownership interest in the Bonds, (ii) the delivery to any DTC Participant or any other person, other than an Owner, as shown on the Register, of any notice with respect to the Bonds, including any notice of redemption, or (iii) the payment to any DTC Participant or any other person, other than an Owner, as shown on the Register, of any amount with respect to principal of, premium, if any, or interest on the Bonds. Notwithstanding any other provision of this Order to the contrary, the District and the Registrar shall be entitled to treat and consider the person in whose name each Bond is registered in the Register as the absolute Owner of such Bond for the purpose of payment of principal of and interest on the Bonds, for the purpose of giving notices of redemption and other matters with respect to such Bond, for the purpose of registering transfer with respect to such Bond, and for all other purposes whatsoever. The Registrar shall pay all principal of, premium, if any, and interest on the Bonds only to or upon the order of the respective Owners, as shown in the Register as provided in this Order, or their respective attorneys duly authorized in writing, and all such payments shall be valid and effective to fully satisfy and discharge the District's obligations with respect to payments of principal, premium, if any, and interest on the Bonds to the extent of the sum or sums so paid. No person other than an Owner, as shown in the Register, shall receive a Bond certificate evidencing the obligation of the District to make payments of amounts due pursuant to this Order. Upon delivery by DTC to the Registrar of written notice to the effect that DTC has determined to substitute a new nominee in place of Cede & Co., and subject to the provisions of this Order with respect to interest checks being mailed to the Owner of record as of the Record Date, the phrase "Cede & Co." in this Order shall refer to such new nominee of DTC.

10. Successor Securities Depository; Transfer Outside Book-Entry Only System. In the event that the District, in its sole discretion, determines that the beneficial owners of the Bonds should be able to obtain certificated Bonds, or in the event DTC discontinues the services described herein, the District shall (i) appoint a successor securities depository, qualified to act as such under Section 17(a) of the Securities and Exchange Act of 1934, as amended, notify DTC and DTC Participants, as identified by DTC, of the appointment of such successor securities depository and transfer one or more separate Bonds to such successor securities depository or (ii) notify DTC and DTC Participants, as identified by DTC, of the availability through DTC of Bonds and transfer one or more separate Bonds to DTC Participants having Bonds credited to their DTC accounts, as identified by DTC. In such event, the Bonds shall no longer be restricted to being registered in the Register in the name of Cede & Co., as nominee of DTC, but may be registered in the name of the successor securities depository, or its nominee, or in whatever name or names Owners transferring or exchanging Bonds shall designate, in accordance with the provisions of this Order.

11. Payments to Cede & Co. Notwithstanding any other provision of this Order to the contrary, so long as any Bonds are registered in the name of Cede & Co., as nominee of DTC, all payments with respect to principal of, premium, if any, and interest on such Bonds, and all notices with respect to such Bonds, shall be made and given, respectively, in the manner provided in the Blanket Letter of Representations.

12. Ownership; Unclaimed Principal and Interest. The District, the Registrar and any other person may treat the person in whose name any Bond is registered as the absolute owner of

such Bond for the purpose of making and receiving payment of the principal of or interest on such Bond, and for all other purposes, whether or not such Bond is overdue, and neither the District nor the Registrar shall be bound by any notice or knowledge to the contrary. All payments made to the person deemed to be the Owner of any Bond in accordance with this Section shall be valid and effectual and shall discharge the liability of the District and the Registrar upon such Bond to the extent of the sums paid.

Amounts held by the Registrar which represent principal of and interest on the Bonds remaining unclaimed by the Owner after the expiration of three years from the date such amounts have become due and payable shall be reported and disposed of by the Registrar in accordance with the applicable provisions of Texas law including, to the extent applicable, Title 6 of the Texas Property Code, as amended.

13. Registration, Transfer, and Exchange. So long as any Bonds remain outstanding, the Registrar shall keep the Register at its principal payment office in Dallas, Texas. Subject to such reasonable regulations as it may prescribe, the Registrar shall provide for the registration and transfer of Bonds in accordance with the terms of this Order.

Each Bond shall be transferable only upon the presentation and surrender thereof at the principal payment office of the Registrar in Dallas, Texas, duly endorsed for transfer, or accompanied by an assignment duly executed by the registered Owner or his authorized representative in form satisfactory to the Registrar. Upon due presentation of any Bond for transfer, the Registrar shall authenticate and deliver in exchange therefor, within three Business Days after such presentation, a new Bond or Bonds of the same type registered in the name of the transferee or transferees, in authorized denominations and of the same maturity and aggregate principal amount and bearing interest at the same rate as the Bond or Bonds so presented.

All Bonds shall be exchangeable upon presentation and surrender thereof at the principal payment office of the Registrar in Dallas, Texas, for a Bond or Bonds of the same type, maturity and interest rate in any authorized denomination, in an aggregate amount equal to the unpaid principal amount of the Bond or Bonds presented for exchange. The Registrar shall be and is hereby authorized to authenticate and deliver exchange Bonds in accordance with the provisions of this Section. Each Bond delivered in accordance with this Section shall be entitled to the benefits and security of this Order to the same extent as the Bond or Bonds in lieu of which such Bond is delivered.

The District or the Registrar may require the Owner of any Bond to pay a sum sufficient to cover any tax or other governmental charge that may be imposed in connection with the transfer or exchange of such Bond. Any fee or charge of the Registrar for such transfer or exchange shall be paid by the District.

14. Mutilated, Lost, or Stolen Bonds. Upon the presentation and surrender to the Registrar of a mutilated Bond, the Registrar shall authenticate and deliver in exchange therefor a replacement Bond of like maturity, interest rate, and principal amount, bearing a number not contemporaneously outstanding. If any Bond is lost, apparently destroyed, or wrongfully taken, the District, pursuant to the applicable laws of the State of Texas and in the absence of notice or

knowledge that such Bond has been acquired by a bona fide purchaser, shall authorize and the Registrar shall authenticate and deliver a replacement Bond of like maturity, interest rate and principal amount, bearing a number not contemporaneously outstanding.

The District or the Registrar may require the Owner of a mutilated Bond to pay a sum sufficient to cover any tax or other governmental charge that may be imposed in connection therewith and any other expenses connected therewith, including the fees and expenses of the Registrar. The District or the Registrar may require the Owner of a lost, apparently destroyed or wrongfully taken Bond, before any replacement Bond is issued, to:

- (1) furnish to the District and the Registrar satisfactory evidence of the ownership of and the circumstances of the loss, destruction or theft of such Bond;
- (2) furnish such security or indemnity as may be required by the Registrar and the District to save them harmless;
- (3) pay all expenses and charges in connection therewith, including, but not limited to, printing costs, legal fees, fees of the Registrar and any tax or other governmental charge that may be imposed; and
- (4) meet any other reasonable requirements of the District and the Registrar.

If, after the delivery of such replacement Bond, a bona fide purchaser of the original Bond in lieu of which such replacement Bond was issued presents for payment such original Bond, the District and the Registrar shall be entitled to recover such replacement Bond from the person to whom it was delivered or any person taking therefrom, except a bona fide purchaser, and shall be entitled to recover upon the security or indemnity provided therefor to the extent of any loss, damage, cost or expense incurred by the District or the Registrar in connection therewith.

If any such mutilated, lost, apparently destroyed or wrongfully taken Bond has become or is about to become due and payable, the District in its discretion may, instead of issuing a replacement Bond, authorize the Registrar to pay such Bond.

Each replacement Bond delivered in accordance with this Section shall be entitled to the benefits and security of this Order to the same extent as the Bond or Bonds in lieu of which such replacement Bond is delivered.

15. Cancellation of Bonds. All Bonds paid in accordance with this Order, and all Bonds in lieu of which exchange Bonds or replacement Bonds are authenticated and delivered in accordance herewith, shall be cancelled and destroyed upon the making of proper records regarding such payment. The Registrar shall furnish the District with appropriate certificates of destruction of such Bonds.

16. Optional and/or Mandatory Redemption; Defeasance. The Bonds are subject to optional and/or mandatory redemption as set forth in the Form of Bonds and in an Officer's Pricing Certificate.

Notice of any redemption identifying the Bonds to be redeemed in whole or in part shall be given by the Registrar at least thirty days prior to the date fixed for redemption by sending written notice by first class mail to the Owner of each Bond to be redeemed in whole or in part at the address shown on the Register. Such notices shall state the redemption date, the redemption price, the place at which Bonds are to be surrendered for payment and, if less than all Bonds of a particular maturity are to be redeemed, the numbers of the Bonds or portions thereof of such maturity to be redeemed. Any notice given as provided in this Section shall be conclusively presumed to have been duly given, whether or not the Owner receives such notice. By the date fixed for redemption, due provision shall be made with the Registrar for payment of the redemption price of the Bonds or portions thereof to be redeemed. When Bonds have been called for redemption in whole or in part and due provision has been made to redeem same as herein provided, the Bonds or portions thereof so redeemed shall no longer be regarded as outstanding except for the purpose of receiving payment solely from the funds so provided for redemption, and the rights of the Owners to collect interest which would otherwise accrue after the redemption date on any Bond or portion thereof called for redemption shall terminate on the date fixed for redemption.

The Bonds may be discharged, defeased, redeemed or refunded in any manner now or hereafter permitted by law.

17. Forms. The form of the Bonds, including the form of Registration Certificate of the Comptroller, which shall be attached or affixed to each Initial Bond, the form of the Registrar's Authentication Certificate, the form of Assignment and the form of Guarantee Endorsement of the Commissioner of Education of the State of Texas, shall be, respectively, substantially as follows, with such additions, deletions and variations as may be required by the Pricing Officer, necessary or desirable and not prohibited by this Order:

(a) Form of Current Interest Bond.

UNITED STATES OF AMERICA
STATE OF TEXAS
COUNTY OF BRAZORIA

REGISTERED
NUMBER

REGISTERED
DENOMINATION
\$ _____

ALVIN INDEPENDENT SCHOOL DISTRICT
UNLIMITED TAX REFUNDING BONDS,¹ SERIES 2026

¹ As designated in the Officer's Pricing Certificate.

INTEREST RATE: MATURITY DATE: DATED DATE: CUSIP No.:
February 15, 20____, 2026

REGISTERED OWNER:

PRINCIPAL AMOUNT: AND NO/100 DOLLARS

ALVIN INDEPENDENT SCHOOL DISTRICT (the “District”) promises to pay to the registered owner identified above, or registered assigns, on the maturity date specified above, upon presentation and surrender of this Bond at the principal payment office of The Bank of New York Mellon Trust Company, N.A., Dallas, Texas (the “Registrar”), the principal amount identified above, payable in any coin or currency of the United States of America which on the date of payment is legal tender for the payment of debts due the United States of America, and to pay interest thereon at the rate shown above, calculated on the basis of a 360-day year of twelve 30-day months, from the Dated Date, or the most recent interest payment date to which interest has been paid or duly provided for. Interest on this Bond is payable by check on February 15 and August 15 beginning _____, 20____, mailed to the registered owner as shown on the books of registration kept by the Registrar as of the close of business on the last business day of the month next preceding each interest payment date.

THIS BOND is one of a duly authorized issue of Bonds, aggregating \$ _____² (the “Bonds”), issued for the purpose of (a) refunding and defeasing the Refunded Bonds and (b) paying the cost of issuance related thereto, under and in strict conformity with the Constitution and laws of the State of Texas, the Acts, and pursuant to an order adopted by the Board of Trustees of the District (the “Order”), which Order is of record in the official minutes of the District.

THE DISTRICT RESERVES THE RIGHT, at its option, to redeem Bonds maturing on or after February 15, 20____ in whole or from time to time in part, in integral multiples of \$5,000, _____ on February 15, 20____, or any date thereafter at par plus accrued interest on the principal amounts called for redemption to the date fixed for redemption. If less than all the Bonds are to be redeemed, the District shall select the Bonds to be redeemed.

THE BONDS MATURING on February 15, 20____ and February 15, 20____ are subject to mandatory sinking fund redemption prior to maturity in part by lot at a redemption price equal to 100% of the principal amount redeemed plus accrued interest to the redemption date in the years and in the principal amounts specified in the sinking fund redemption schedules set forth below:

² Insert from Officer’s Pricing Certificate.

	<u>Mandatory Redemption Dates</u>	<u>Principal Amounts</u>
Term Bond Maturing February 15, 20__	February 15, 20__	\$
	February 15, 20__	
	February 15, 20__ (maturity)	
	<u>Mandatory Redemption Dates</u>	<u>Principal Amounts</u>
Term Bond Maturing February 15, 20__	February 15, 20__	\$
	February 15, 20__	
	February 15, 20__	
	February 15, 20__ (maturity)	

The particular Term Bonds to be mandatorily redeemed shall be selected by lot or other customary random selection method. The principal amount of any Term Bonds to be mandatorily redeemed on such Mandatory Redemption Date shall be reduced by the principal amount of such Term Bond which, by the 45th day prior to such Mandatory Redemption Date, either has been purchased in the open market and delivered or tendered for cancellation by or on behalf of the District to the Paying Agent/Registrar or optionally redeemed and which, in either case, has not previously been made the basis for a reduction under this sentence.

NOTICE OF ANY REDEMPTION shall be given by the Registrar at least thirty (30) days prior to the date fixed for redemption by first class mail, addressed to the registered owners of each Bond to be redeemed in whole or in part at the address shown on the books of registration kept by the Registrar. When Bonds or portions thereof have been called for redemption, and due provision has been made to redeem the same, the principal amounts so redeemed shall be payable solely from the funds provided for redemption, and interest which would otherwise accrue on the amounts called for redemption shall terminate on the date fixed for redemption.

THIS BOND IS TRANSFERABLE only upon presentation and surrender at the principal payment office of the Registrar in Dallas, Texas, duly endorsed for transfer or accompanied by an assignment duly executed by the registered owner or his authorized representative, subject to the terms and conditions of the Order.

THIS BOND IS EXCHANGEABLE at the principal payment office of the Registrar in Dallas, Texas, for Bonds in the denomination of \$5,000 or any integral multiple thereof, subject to the terms and conditions of the Order.

THIS BOND shall not be valid or obligatory for any purpose or be entitled to any benefit under the Order unless this Bond is either (i) registered by the Comptroller of Public Accounts of the State of Texas by registration certificate attached or affixed hereto or (ii) authenticated by the Registrar by due execution of the authentication certificate endorsed hereon.

THE REGISTERED OWNER of this Bond, by acceptance hereof, acknowledges and agrees to be bound by all the terms and conditions of the Order.

THE DISTRICT has covenanted in the Order that it will at all times provide a legally qualified registrar for the Bonds and will cause notice of any change of registrar to be mailed to each registered owner.

IT IS HEREBY certified, recited and covenanted that this Bond has been duly and validly issued and delivered; that all acts, conditions and things required or proper to be performed, to exist and to be done precedent to or in the issuance and delivery of this Bond have been performed, exist and have been done in accordance with law; and that annual ad valorem taxes, without legal limit as to maximum rate or amount, sufficient to provide for the payment of the interest on and principal of this Bond, as such interest comes due and such principal matures, have been levied and ordered to be levied against all taxable property in the District, and have been pledged irrevocably for such payment.

IN WITNESS WHEREOF, this Bond has been signed with the manual or facsimile signature of the President and countersigned with the manual or facsimile signature of the Secretary, and the official seal of the District has been duly impressed, or placed in facsimile, on this Bond.

(SEAL)

ALVIN INDEPENDENT SCHOOL
DISTRICT

President, Board of Trustees

Secretary, Board of Trustees

(b) Form of Comptroller's Registration Certificate.

COMPTROLLER'S REGISTRATION CERTIFICATE: REGISTER NO. _____

I hereby certify that this Bond has been examined, certified as to validity, and approved by the Attorney General of the State of Texas, and that this Bond has been registered by the Comptroller of Public Accounts of the State of Texas.

WITNESS MY SIGNATURE AND SEAL this _____.

Acting Comptroller of Public Accounts
of the State of Texas

(SEAL)

(c) Form of Registrar's Authentication Certificate.

AUTHENTICATION CERTIFICATE

It is hereby certified that this Bond has been delivered pursuant to the Bond Order described in the text of this Bond.

The Bank of New York Mellon Trust Company,
N.A., as Paying Agent/Registrar

By _____
Authorized Signature
Date of Authentication _____

(d) Form of Assignment.

ASSIGNMENT

For value received, the undersigned hereby sells, assigns, and transfers unto

(Please print or type name, address, and zip code of Transferee)

(Please insert Social Security or Taxpayer Identification Number of Transferee)
the within Bond and all rights thereunder, and hereby irrevocably constitutes and appoints
attorney to transfer said Bond on the books kept for registration thereof, with full power of
substitution in the premises.

DATED: _____

Signature Guaranteed:

NOTICE: Signature must be guaranteed
by a member firm of the New York Stock
Exchange or a commercial bank or trust
company.

Registered Owner
NOTICE: The signature above must
correspond to the name of the registered
owner as shown on the face of this Bond in
every particular, without any alteration,
enlargement or change whatsoever.

(e) Form of Guarantee Endorsement.

PSF CERTIFICATE

Under the authority granted by Article 7, Section 5 of the Texas Constitution and Subchapter C of Chapter 45 of the Texas Education Code, the payment, when due, of the principal of and interest on the issuance by the Alvin Independent School District of its Unlimited Tax Refunding Bonds, Series 2026, dated _____, 2026, in the principal amount of \$ _____³ is guaranteed by the corpus of the Permanent School Fund of the State pursuant to the bond guarantee program administered by the Texas Education Agency. This guarantee shall be removed in its entirety upon defeasance of such bonds.

Reference is hereby made to the continuing disclosure agreement of the Texas Education Agency, set forth in Section I of the Agency's Investment Procedure Manual and the Agency's commitment letter for the guarantee. Such disclosure agreement has been made with respect to the bond guarantee program, in accordance with Rule 15c2-12 of the United States Securities and Exchange Commission, for the benefit of the holders and beneficial owners of the bonds.

In witness thereof I have caused my signature to be placed in facsimile on this bond.

Mike Morath
Commissioner of Education

(f) The Initial Bond shall be in the form set forth in paragraphs (a), (b), (d), and (e) of this Section, except for the following alterations:

(i) immediately under the name of the Bond, the headings "INTEREST RATE" and "MATURITY DATE" shall both be completed with the words "As Shown Below" and the word "CUSIP" deleted;

(ii) in the first paragraph of the Bond, the words "on the maturity date specified above" and "at the rate shown above" shall be deleted and the following shall be inserted at the end of the first sentence "..., with such principal to be paid in installments on the dates, in each of the years and in the principal amounts identified in the following schedule and with such installments bearing interest at the per annum rates set forth in the following schedule:"

[Information to be inserted from schedule in Exhibit A the Officer's Pricing Certificate]

(iii) the Initial Bond shall be numbered ICI-1.

³ Insert from Officer's Pricing Certificate.

18. CUSIP Numbers. CUSIP Numbers may be printed on the Bonds, but errors or omissions in the printing of such numbers shall have no effect on the validity of the Bonds.

19. Debt Service Fund; Tax Levy. A special fund to be designated “Alvin Independent School District Unlimited Tax Refunding Bonds, Series 2026 Debt Service Fund” is hereby created, and the proceeds from all taxes levied, assessed and collected for and on account of the Bonds authorized by this Order shall be deposited, as collected, in such Fund. While the Bonds or any part of the principal thereof or interest thereon remain outstanding and unpaid, there is hereby levied and there shall be annually assessed and collected in due time, form and manner, and at the same time as other District taxes are assessed, levied and collected, in each year, a continuing direct annual ad valorem tax, without legal limit as to maximum rate or amount, upon all taxable property in the District, sufficient to pay the interest on the Bonds as the same becomes due and to pay each installment of the principal of the Bonds as the same matures, full allowance being made for delinquencies and costs of collection, and said taxes are hereby irrevocably pledged to the payment of the interest on and principal of the Bonds and to no other purpose.

To pay the debt service coming due on any Bonds issued prior to receipt of the taxes levied to pay such debt service, there is hereby appropriated from current funds on hand, which are hereby certified to be on hand and available for such purpose, an amount sufficient to pay such debt service, and such amount shall be used for no other purpose.

Any money received by the District with respect to the Bonds as state assistance pursuant to the instructional allotment or as state assistance with existing debt, each as authorized by Chapter 46, Texas Education Code, shall be deposited in the Debt Service Fund as required by Sections 46.009 and 46.035, Texas Education Code, respectively. The District will take into account the balance in the Debt Service Fund when it sets its debt service tax rate each year.

20. Application of Chapter 1208, Government Code. Chapter 1208, Government Code, applies to the issuance of the Bonds and the pledge of the taxes granted by the District under Section 19 of this Order, and such pledge is therefore valid, effective and perfected. If Texas law is amended at any time while the Bonds are outstanding and unpaid such that the pledge of the taxes granted by the District under Section 19 of this Order is to be subject to the filing requirements of Chapter 9, Business & Commerce Code, then in order to preserve to the registered owners of the Bonds the perfection of the security interest in said pledge, the District agrees to take such measures as it determines are reasonable and necessary under Texas law to comply with the applicable provisions of Chapter 9, Business & Commerce Code and enable a filing to perfect the security interest in said pledge to occur.

21. Further Proceedings. After the Initial Bond has been executed, it shall be the duty of the President of the Board and other appropriate officials and agents of the District to deliver the Initial Bond and all pertinent records and proceedings to the Attorney General of the State of Texas, for examination and approval. After the Initial Bond has been approved by the Attorney General, they shall be delivered to the Comptroller for registration. Upon registration of the Initial Bond, the Comptroller (or the Comptroller’s bond clerk or an assistant bond clerk lawfully

designated in writing to act for the Comptroller) shall manually sign the Comptroller's Registration Certificate prescribed herein and the seal of said Comptroller shall be impressed, or placed in facsimile, thereon.

22. Federal Income Tax Exclusion. For any Bonds for which the District intends that the interest on the Bonds shall be excludable from gross income of the owners thereof for federal income tax purposes pursuant to Sections 103 and 141 through 150 of the Internal Revenue Code of 1986, as amended (the "Code"), and all applicable temporary, proposed and final regulations (the "Regulations") and procedures promulgated thereunder and applicable to the Bonds: For this purpose, the District covenants that it will monitor and control the receipt, investment, expenditure and use of all gross proceeds of the Bonds (including all property the acquisition, construction or improvement of which is to be financed directly or indirectly with the proceeds of the Bonds) and take or omit to take such other and further actions as may be required by Sections 103 and 141 through 150 of the Code and the Regulations to cause interest on the Bonds to be and remain excludable from the gross income, as defined in Section 61 of the Code, of the owners of the Bonds for federal income tax purposes. Without limiting the generality of the foregoing, the District shall comply with each of the following covenants:

- (a) The District will use all of the proceeds of the Bonds to (i) provide funds for the purposes described in Section 3 hereof, which will be owned and operated by the District and (ii) to pay the costs of issuing the Bonds. The District will not use any portion of the proceeds of the Bonds to pay the principal of or interest or redemption premium on, any other obligation of the District or a related person.
- (b) The District will not directly or indirectly take any action, or omit to take any action, which action or omission would cause the Bonds to constitute "private activity bonds" within the meaning of Section 141(a) of the Code.
- (c) Principal of and interest on the Bonds will be paid solely from ad valorem taxes collected by the District and investment earnings on such collections.
- (d) Based upon all facts and estimates now known or reasonably expected to be in existence on the date the Bonds are delivered, the District reasonably expects that the proceeds of the Bonds will not be used in a manner that would cause the Bonds or any portion thereof to be an "arbitrage bond" within the meaning of Section 148 of the Code.
- (e) At all times while the Bonds are outstanding, the District will identify and properly account for all amounts constituting gross proceeds of the Bonds in accordance with the Regulations. The District will monitor the yield on the investments of the proceeds of the Bonds and, to the extent required by the Code and the Regulations, will restrict the yield on such investments to a yield which is not materially higher than the yield on the Bonds. To the extent necessary to prevent the Bonds from constituting "arbitrage bonds," the District will make such payments as are necessary to cause the yield on all yield restricted nonpurpose investments

allocable to the Bonds to be less than the yield that is materially higher than the yield on the Bonds.

- (f) The District will not take any action or knowingly omit to take any action that, if taken or omitted, would cause the Bonds to be treated as "federally guaranteed" obligations for purposes of Section 149(b) of the Code.
- (g) The District represents that not more than fifty percent (50%) of the proceeds of the Bonds will be invested in nonpurpose investments (as defined in Section 148(f)(6)(A) of the Code) having a substantially guaranteed yield for four years or more within the meaning of Section 149(g)(3)(A)(ii) of the Code, and the District reasonably expects that at least eighty-five percent (85%) of the spendable proceeds of the Bonds will be used to carry out the governmental purpose of the Bonds within the three-year period beginning on the date of issue of the Bonds.
- (h) The District will take all necessary steps to comply with the requirement that certain amounts earned by the District on the investment of the gross proceeds of the Bonds, if any, be rebated to the federal government. Specifically, the District will (i) maintain records regarding the receipt, investment, and expenditure of the gross proceeds of the Bonds as may be required to calculate such excess arbitrage profits separately from records of amounts on deposit in the funds and accounts of the District allocable to other obligations of the District or moneys which do not represent gross proceeds of any obligations of the District and retain such records for at least six years after the day on which the last outstanding Bond is discharged, (ii) account for all gross proceeds under a reasonable, consistently applied method of accounting, not employed as an artifice or device to avoid in whole or in part, the requirements of Section 148 of the Code, including any specified method of accounting required by applicable Regulations to be used for all or a portion of any gross proceeds, (iii) calculate, at such times as are required by applicable Regulations, the amount of excess arbitrage profits, if any, earned from the investment of the gross proceeds of the Bonds and (iv) timely pay, as required by applicable Regulations, all amounts required to be rebated to the federal government. In addition, the District will exercise reasonable diligence to assure that no errors are made in the calculations required by the preceding sentence and, if such an error is made, to discover and promptly correct such error within a reasonable amount of time thereafter, including payment to the federal government of any delinquent amounts owed to it, interest thereon and any penalty.
- (i) The District will not directly or indirectly pay any amount otherwise payable to the federal government pursuant to the foregoing requirements to any person other than the federal government by entering into any investment arrangement with respect to the gross proceeds of the Bonds that might result in a reduction in the amount required to be paid to the federal government because such arrangement results in a smaller profit or a larger loss than would have resulted if such

arrangement had been at arm's length and had the yield on the Bonds not been relevant to either party.

- (j) The District will timely file or cause to be filed with the Secretary of the Treasury of the United States the information required by Section 149(e) of the Code with respect to the Bonds on such form and in such place as the Secretary may prescribe.
- (k) The District will not issue or use the Bonds as part of an "abusive arbitrage device" (as defined in Section 1.148-10(a) of the Regulations). Without limiting the foregoing, the Bonds are not and will not be a part of a transaction or series of transactions that attempts to circumvent the provisions of Section 148 of the Code and the Regulations, by (i) enabling the District to exploit the difference between tax-exempt and taxable interest rates to gain a material financial advantage, or (ii) increasing the burden on the market for tax-exempt obligations.
- (l) Proper officers of the District charged with the responsibility for issuing the Bonds are hereby directed to make, execute and deliver certifications as to facts, estimates or circumstances in existence as of the date of issuance of the Bonds and stating whether there are facts, estimates or circumstances that would materially change the District's expectations. On or after the date of issuance of the Bonds, the District will take such actions as are necessary and appropriate to assure the continuous accuracy of the representations contained in such certificates.
- (m) The covenants and representations made or required by this Section are for the benefit of the Bond holders and any subsequent Bond holder, and may be relied upon by the Bond holders and any subsequent Bond holder and bond counsel to the District.

In complying with the foregoing covenants, the District may rely upon an unqualified opinion issued to the District by nationally recognized bond counsel that any action by the District or reliance upon any interpretation of the Code or Regulations contained in such opinion will not cause interest on the Bonds to be includable in gross income for federal income tax purposes under existing law.

Notwithstanding any other provision of this Order, the District's representations and obligations under the covenants and provisions of this Section shall survive the defeasance and discharge of the Bonds for as long as such matters are relevant to the exclusion of interest on the Bonds from the gross income of the owners for federal income tax purposes.

23. Permanent School Fund Guarantee. The District has applied for and received approval from the Texas Commissioner of Education (the "Commissioner"), subject to compliance with the Commissioners rules and regulations, for payment of the principal of and interest on the Bonds to be guaranteed by the Permanent School Fund of the State of Texas. If the Bonds are defeased, the guarantee of the Bonds will be removed in its entirety and, in case of default and in accordance with Texas Education Code §45.061, the Comptroller of Public Accounts will withhold the amount paid, plus interest, from the first state money payable to the

District in the following order: foundation school fund, available school fund. In connection with the guarantee of the Bonds by the Permanent School Fund, the District, hereby certifies and covenants that

- (a) a certified copy of this Order and copies of the Official Notice of Sale and Final Official Statement (and final savings schedule for refunded bonds) shall be furnished to the Division of State Funding, School Facilities and Transportation, within ten (10) calendar days;
- (b) following any determination by the District that it is or will be unable to pay maturing or matured principal or interest on the bonds, the District will take all action required by Subchapter C of Chapter 45 of the Texas Education Code, as amended, including, but not limited to, the giving of timely notice of such determination to the Commissioner; and
- (c) the District will notify the Division of State Funding in writing within ten (10) calendar days of the defeasance of any guaranteed Bonds.

24. Continuing Disclosure Undertaking. (a) Annual Reports. The District will provide certain updated financial information and operating data to the MSRB annually in an electronic format as prescribed by the MSRB and available via the Electronic Municipal Market Access (“EMMA”) system at www.emma.msrb.org. The information to be updated includes all quantitative financial information and operating data with respect to the District of the general type included in the Official Statement under Tables 1 and 3 through 13 of Appendix A and in Appendix D. The District will update and provide this information within six months after the end of each fiscal year. Any financial statements so to be provided shall be (1) prepared in accordance with the accounting principles prescribed by the Texas State Board of Education or such other accounting principles as the District may be required to employ from time to time pursuant to State law or regulation and (2) audited, if the District commissions an audit of such statements and the audit is completed within the period during which they must be provided. If audited financial statements are not so provided, then the District shall provide unaudited financial statements for the applicable fiscal year by the required time, and audited financial statements when audited financial statements become available.

If the District changes its fiscal year, it will submit a notice of such change to the MSRB, and the date of the new fiscal year end prior to the next date by which the District otherwise would be required to provide financial information and operating data pursuant to this Section.

The financial information and operating data to be provided pursuant to this Section may be set forth in full in one or more documents or may be included by specific reference to any document (including an official statement or other offering document, if it is available from the MSRB).

(b) The District shall notify the MSRB in an electronic format prescribed by the MSRB, in a timely manner (not in excess of ten (10) days after the occurrence of the event), of any of the following events with respect to the Bonds:

- (i) Principal and interest payment delinquencies;
- (ii) Non-payment related defaults, if material;
- (iii) Unscheduled draws on debt service reserves reflecting financial difficulties;
- (iv) Unscheduled draws on credit enhancements reflecting financial difficulties;
- (v) Substitution of credit or liquidity providers or their failure to perform;
- (vi) Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the Bonds, or other material events affecting the tax status of the Bonds;
- (vii) Modifications to rights of holders of the Bonds, if material;
- (viii) Bond calls, if material, and tender offers;
- (ix) Defeasances;
- (x) Release, substitution, or sale of property securing repayment of the Bonds, if material;
- (xi) Rating changes;
- (xii) Bankruptcy, insolvency, receivership or similar event of the District;
- (xiii) The consummation of a merger, consolidation, or acquisition involving the District or the sale of all or substantially all of the assets of the District, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material;
- (xiv) Appointment of a successor or additional trustee or the change of name of a trustee, if material;
- (xv) incurrence of a Financial Obligation of the District or obligated person, if material, or agreement to covenants, events of default, remedies, priority rights, or other similar terms of a Financial Obligation of the District or obligated person, any of which affect security holders, if material; and
- (xvi) default, event of acceleration, termination event, modification of terms, or other similar events under the terms of the Financial Obligation of the District or obligated person, any of which reflect financial difficulties.

The term “Financial Obligation” shall mean, for purposes of the events in clauses (xv) and (xvi), a (i) debt obligation; (ii) derivative instrument entered into in connection with, or pledged as security or a source of payment for, an existing or planned debt obligation; or (iii) guarantee of (i) or (ii). The term “Financial Obligation” shall not include municipal securities (as defined in the Securities Exchange Act of 1934, as amended) as to which a final official statement (as defined in the Rule) has been provided to the MSRB consistent with the Rule. The District intends to comply with the events in clauses (xv) and (xvi), and the definition of “Financial Obligation”, with reference to the Rule, any other applicable federal securities laws

and the guidance provided by the Commission in Release No. 34-83885 dated August 20, 2018 (the “2018 Release”), and any further amendments or written guidance provided by the Commission or its staff with respect the amendments to the Rule effected by the 2018 Release.

The District shall notify the MSRB, in a timely manner, of any failure by the District to provide financial information or operating data in accordance with Section 24(a) of this Order by the time required by such Section.

(c) Limitations, Disclaimers, and Amendments. The District shall be obligated to observe and perform the covenants specified in this Section for so long as, but only for so long as, the District remains an “obligated person” with respect to the Bonds within the meaning of the Rule, except that the District in any event will give notice of any deposit made in accordance with Texas law that causes Bonds no longer to be outstanding.

The provisions of this Section are for the sole benefit of the holders and the beneficial owners of the Bonds, and nothing in this Section, express or implied, shall give any benefit or any legal or equitable right, remedy, or claim hereunder to any other person. The District undertakes to provide only the financial information, operating data, financial statements, and notices which it has expressly agreed to provide pursuant to this Section and does not hereby undertake to provide any other information that may be relevant or material to a complete presentation of the District’s financial results, condition, or prospects or hereby undertake to update any information provided in accordance with this Section or otherwise, except as expressly provided herein. The District does not make any representation or warranty concerning such information or its usefulness to a decision to invest in or sell Bonds at any future date.

UNDER NO CIRCUMSTANCES SHALL THE DISTRICT BE LIABLE TO THE HOLDER OR BENEFICIAL OWNER OF ANY BOND OR ANY OTHER PERSON, IN CONTRACT OR TORT, FOR DAMAGES RESULTING IN WHOLE OR IN PART FROM ANY BREACH BY THE DISTRICT, WHETHER NEGLIGENT OR WITHOUT FAULT ON ITS PART, OF ANY COVENANT SPECIFIED IN THIS SECTION, BUT EVERY RIGHT AND REMEDY OF ANY SUCH PERSON, IN CONTRACT OR TORT, FOR OR ON ACCOUNT OF ANY SUCH BREACH SHALL BE UNLIMITED TO AN ACTION FOR MANDAMUS OR SPECIFIC PERFORMANCE.

No default by the District in observing or performing its obligations under this Section shall comprise a breach of or default under this Order for purposes of any other provision of this Order.

Nothing in this Section is intended or shall act to disclaim, waive, or otherwise limit the duties of the District under federal and state securities laws.

The provisions of this Section may be amended by the District from time to time to adapt to changed circumstances that arise from a change in legal requirements, a change in law, or a change in the identity, nature, or status or type of principal payment of the District, if (1) the agreement, as so amended, would have permitted an underwriter to purchase or sell Bonds in the

initial primary offering in compliance with the Rule, taking into account any amendments or interpretations of the Rule to the date of such amendment, as well as such changed circumstances, and (2) either (a) the holders of a majority in aggregate amount of the outstanding Bonds consent to such amendment or (b) a person unaffiliated with the District (such as nationally recognized bond counsel) determines that the amendment will not materially impair the interests of the holders and beneficial owners of the Bonds. The District may also amend or repeal the provisions of this continuing disclosure agreement if the SEC amends or repeals the applicable provisions of the Rule or a court of final jurisdiction enters judgment that such provisions of the Rule are invalid, but only if and to the extent that the provisions of this sentence would not prevent an underwriter from lawfully purchasing or selling Bonds in the primary offering of the Bonds. If any such amendment is made, the District will include in its next annual update an explanation in narrative form of the reasons for the change and its impact on the type of operating data or financial information being provided.

25. Official Statement. The District hereby approves the form and content and distribution of the Preliminary Official Statement prepared in the initial offering and sale of the Bonds and hereby authorizes the preparation of a final Official Statement reflecting the terms of the Purchase Agreement and other relevant information. The use of such final Official Statement by the Underwriters is hereby approved and authorized and the proper officials of the District are authorized to sign such Official Statement.

26. Refunding. The escrow agreement between the District and the escrow agent therein is hereby approved and the President of the Board of Trustees of the District is hereby authorized to execute and deliver and the Secretary of the Board of Trustees of the District is hereby authorized to attest to the escrow agreement. In addition, the Pricing Officer is authorized to purchase such federal securities, execute such subscriptions for the purchase of United States Treasury Securities, State and Local Government Series and to deposit such cash on hand of the District, as may be necessary for the escrow fund.

The refunding of the Refunded Bonds will result in the defeasance of the Refunded Bonds. The Refunded Bonds are hereby called for redemption as set forth in the Officer's Pricing Certificate. The paying agent/registrars for such Refunded Bonds is hereby instructed to publish and mail the appropriate notice of redemption as required by the orders of the District authorizing the issuance of such Refunded Bonds. The District hereby approves a contribution as set forth in the Officer's Pricing Certificate to the escrow fund derived from funds on deposit in the interest and sinking fund for the Refunded Bonds, which will be applied to pay debt service on the Refunded Bonds.

27. Power to Revise Form of Documents. Notwithstanding any other provision of this Order, the President of the Board is hereby authorized to make or approve such revisions, additions, deletions, and variations to this Order and in the form of the documents attached hereto as exhibits as, in the judgment of the President, and in the opinion of Bond Counsel to the District, may be necessary or convenient to carry out or assist in carrying out the purposes of this Order, the Preliminary Official Statement, the final Official Statement, or as may be required for approval of the Bonds by the Attorney General of Texas; provided, however, that any changes to

such documents resulting in substantive amendments to the terms and conditions of the Bonds or such documents shall be subject to the prior approval of the Board.

28. Amendments. The District may amend this Order without the consent of or notice to any Owner in any manner not detrimental to the interests of the Owners, including the curing of any ambiguity, inconsistency, or formal defect or omission therein. In addition, the District may with the written consent of the holders of a majority of the aggregate principal amount of the Bonds then outstanding affected thereby, amend, add to, or rescind any of the provisions of the Order; except that, without the consent of the Owners of the Bonds affected, no such amendment, addition or rescission may (i) make any change in the maturity of any of the outstanding Bonds; (ii) reduce the rate of interest borne by any of the outstanding Bonds; (iii) reduce the amount of the principal of or Maturity Value of, or redemption premium, if any, payable on any outstanding Bonds; (iv) modify the terms of payment of principal or Maturity Value or, of interest or redemption premium on outstanding Bonds or any of them or impose any condition with respect to such payment; or (v) change the minimum percentage of the principal amount of the Bonds necessary for consent to such amendment,

29. Related Matters. To satisfy in a timely manner all of the District's obligations under this Order and the Purchase Agreement, the President or Vice President, the Secretary or the Assistant Secretary, and all other appropriate officers and agents of the District are hereby authorized and directed to take all other actions that are reasonably necessary to provide for the issuance of the Bonds, including, without limitation, executing and delivering on behalf of the District all certificates, consents, receipts, requests, and other documents as may be reasonably necessary to satisfy the District's obligations under the Purchase Agreement and this Order and to direct the application of funds of the District consistent with the provisions of this Order.

30. Registrar. The form of agreement setting forth the duties of the Registrar is hereby approved, and the appropriate officials of the District are hereby authorized to execute such agreement for and on behalf of the District.

31. No Personal Liability. No recourse shall be had for payment of the principal of or interest on any Bonds or for any claim based thereon, or on this Order, against any official or employee of the District or any person executing any Bonds.

32. Open Meeting. It is hereby officially found and determined that the meeting at which this Order was adopted was open to the public, and that public notice of the time, place and purpose of said meeting was given, all as required by the Texas Open Meetings Act.

PASSED AND APPROVED this January 13, 2026.

President, Board of Trustees
Alvin Independent School District

ATTEST:

Secretary, Board of Trustees
Alvin Independent School District

(SEAL)

**10. Request to Consider Approval of Award of Contract for Construction of the PH 2A -
Security Vestibule Upgrades**

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Alvin Independent School District

Date: January 13, 2026

To	AISD Board of Trustees
Agendum	Request to Consider Approval of Award of Contract for Construction of the Ph 2A – Security Vestibule Upgrades
Category	Business
Resource Personnel	Rory Gesch, Deputy Superintendent of Operations
Attachments	Memo and Exhibit from Bill VanWagner, Director of Planning & Construction
Rationale	<p>On December 4, 2025, Competitive Sealed Proposals (CSP's) from Three (3) General Contractors were received by Alvin ISD's Construction Services Department and JMB2 Architects, for Construction of the Ph 2A – Security Vestibule Upgrades.</p> <p>The Contractors' proposals have been ranked using evaluation criteria as prescribed in the project specifications, consistent with the approved CSP process.</p> <p>Of the contractors who met the evaluation criteria, Construction Masters of Houston's proposed fee offers the best value to the District for this project and Pursuant of CH Local, any single line-item purchase over \$75,000 must be approved by the Board.</p>
District Goal(s)	Fiscal Responsibility
Budget Implications	NONE
Recommendation or Proposed Motion	That the Board of Trustees consider and approve a contract award to Construction Masters of Houston for the not to exceed sum of \$2,027,019 and delegate authority to the Superintendent or her designee to negotiate and execute a contract for construction.



MEMORANDUM

DATE: December 5, 2025

TO: Rory Gesch – Deputy Superintendent of Operations

FROM: Bill VanWagner – Director of Planning & Construction

SUBJECT: Award of Contract for Construction of the Ph 2A – Security Vestibule Upgrades

On December 4, 2025, Competitive Sealed Proposals (CSP's) from (3) General Contractors were received by Alvin ISD's Construction Services Department and JMB2 Architects, for Construction of the Ph 2A – Security Vestibule Upgrades. This project includes security and vestibule improvements at Bill Hasse, Pomona, Savannah Lakes, Laura Ingalls Wilder, and Glenn York Elementary Schools.

The Contractors' proposals have been ranked using evaluation criteria as prescribed in the project specifications, consistent with the approved CSP process. As defined in the specifications, Contractors must score 80% or greater on their ranking criteria to be further considered. Ranking criteria includes but is not limited to:

- Past performance on similar projects for other Districts
- Time in business & experience with projects of comparable size & scope
- Client satisfaction references of other ISD's and architects
- References and resumes of the project team assigned to Alvin ISD
- Past performance with Alvin ISD on major projects

Of the contractors who met the evaluation criteria, Construction Masters of Houston's proposed fee offers the best value to the District for this project and pursuant of CH Local, any single line-item purchase over \$75,000 must be approved by the Board.

The Bid Tabulation showing the proposed fees from all contractors has been attached for your review.

We request that the Alvin ISD Board of Trustees consider and approve a contract award to Construction Masters of Houston for the not to exceed sum of \$2,027,019 and delegate authority to the Superintendent or her designee to negotiate and execute a contract for construction.

ALVIN ISD - PHASE 2 (A) SECURITY VESTIBULE UPGRADES

DATE : DECEMBER 4, 2025

TIME : 1:00 PM

CONTRACTOR		CONSTRUCTION MASTERS	UNBEHAGEN CONSTRUCTION	MILLENIUM		
ACKNOWLEDGED	ADDENDA 1	Y	Y	Y		
	ADDENDA 2	Y	Y	Y		
	ADDENDA 3	N/A	N/A	N/A		
INCLUDED	5% BID BOND	Y	Y	Y		
	P & P BOND	Y	Y	Y		
	OWNER CONTINGENCY	Y	Y	Y		
PROPOSAL	BASE BID PROPOSAL	\$2,027,019.00	\$2,147,660.00	\$2,349,000.00		
	ALTERNATE 1	N/A	N/A	N/A		
	ALTERNATE 2	N/A	N/A	N/A		
	ALTERNATE 3	N/A	N/A	N/A		
BASE BID PROPOSAL + ACCEPTED ALTERNATES		\$2,027,019.00	\$2,147,660.00	\$2,349,000.00		

11. Request to Consider Approval of Award of Contract for Construction for the Ph 2B - Security Vestibule Upgrades

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Alvin Independent School District

January 13, 2026

To	AISD Board of Trustees
Agendum	Request to Consider Approval of Award of Contract for Construction for the Ph 2B – Security Vestibule Upgrades
Category	Business
Resource Personnel	Rory Gesch, Deputy Superintendent of Operations
Attachments	Memo and Exhibit from Bill VanWagner, Director of Planning & Construction
Rationale	<p>On December 4, 2025, Competitive Sealed Proposals (CSP's) from Four (4) General Contractors were received by Alvin ISD's Construction Services Department and JMB2 Architects, for Construction of the Ph 2 B – Security Vestibule Upgrades.</p> <p>The Contractors' proposals have been ranked using evaluation criteria as prescribed in the project specifications, consistent with the approved CSP process.</p> <p>Of the contractors who met the evaluation criteria, Construction Masters of Houston's proposed fee offers the best value to the District for this project and pursuant of CH Local, any single line-item purchase over \$75,000 must be approved by the Board.</p>
District Goal(s)	Fiscal Responsibility
Budget Implications	NONE
Recommendation or Proposed Motion	That the Board of Trustees consider and approve a contract award to Construction Masters of Houston for the not to exceed sum of \$1,261,030 and delegate authority to the Superintendent or her designee to negotiate and execute a contract for construction.



MEMORANDUM

DATE: December 5, 2025

TO: Rory Gesch – Deputy Superintendent of Operations

FROM: Bill VanWagner – Director of Planning & Construction

SUBJECT: Award of Contract for Construction of the Ph 2B – Security Vestibule Upgrades

On December 4, 2025, Competitive Sealed Proposals (CSP's) from (4) General Contractors were received by Alvin ISD's Construction Services Department and JMB2 Architects, for Construction of the Ph 2B – Security Vestibule Upgrades. This project includes security and vestibule improvements at Mark Twain, Dr. James Red Duke, and Meridiana Elementary Schools.

The Contractors' proposals have been ranked using evaluation criteria as prescribed in the project specifications, consistent with the approved CSP process. As defined in the specifications, Contractors must score 80% or greater on their ranking criteria to be further considered. Ranking criteria includes but is not limited to:

- Past performance on similar projects for other Districts
- Time in business & experience with projects of comparable size & scope
- Client satisfaction references of other ISD's and architects
- References and resumes of the project team assigned to Alvin ISD
- Past performance with Alvin ISD on major projects

Of the contractors who met the evaluation criteria, Construction Masters of Houston's proposed fee offers the best value to the District for this project and pursuant of CH Local, any single line-item purchase over \$75,000 must be approved by the Board.

The Bid Tabulation showing the proposed fees from all contractors has been attached for your review.

We request that the Alvin ISD Board of Trustees consider and approve a contract award to Construction Masters of Houston for the not to exceed sum of \$1,261,030 and delegate authority to the Superintendent or her designee to negotiate and execute a contract for construction.

BID TAB

ALVIN ISD - PHASE 2 (B) SECURITY VESTIBULE UPGRADES

DATE : DECEMBER 4, 2025

TIME : 2:00 PM

CONTRACTOR		CONSTRUCTION MASTERS	UNBEHAGEN CONSTRUCTION	JR THOMAS GROUP	MILLENIUM	
ACKNOWLEDGED	ADDENDA 1	Y	Y	Y	Y	
	ADDENDA 2	Y	Y	Y	Y	
	ADDENDA 3	Y	Y	Y	Y	
INCLUDED	5% BID BOND	Y	Y	Y	Y	
	P & P BOND	Y	Y	Y	Y	
	OWNER CONTINGENCY	Y	Y	Y	Y	
PROPOSAL	BASE BID PROPOSAL	\$1,261,030.00	\$1,343,166.00	\$1,669,534.00	\$1,539,000.00	
	ALTERNATE 1	N/A	N/A	N/A	N/A	
	ALTERNATE 2	N/A	N/A	N/A	N/A	
	ALTERNATE 3	N/A	N/A	N/A	N/A	
BASE BID PROPOSAL + ACCEPTED ALTERNATES		\$1,261,030.00	\$1,343,166.00 ₁₀₉	\$1,669,534.00	\$1,539,000.00	

12. Request to Consider Approval of Cooperative Purchase for Replacement of Turf and Track at Shadow Creek High School

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Alvin Independent School District

January 13, 2026

To	AISD Board of Trustees
Agendum	Request to Consider Cooperative Purchase for Replacement of Turf and Track at Shadow Creek High School
Category	Business
Resource Personnel	Rory Gesch, Deputy Superintendent of Operations
Attachments	Memo from Matt DeVeau, Executive Director of Support Services
Rationale	<p>Pursuant of CH (Legal) whereby, we can purchase from a State of Texas Cooperative approved vendor and CH (Local) whereby, we must advise the board of any expenditures exceeding \$75,000 per line item of purchase, we request approval for an estimated expenditure of \$800,000.00 to a Equalis CCOG Contract # COG-2164A, Fieldturf USA, for the synthetic turf football field/track replacement project at Shadow Creek High School.</p>
District Goal(s)	Fiscal Responsibility
Budget Implications	Request to Purchase
Recommendation or Proposed Motion	That the Board approve the estimated expenditure of \$800,000.00 for synthetic turf football field replacement project at Shadow Creek High School, using Cooperative pricings as presented.



ALVIN INDEPENDENT SCHOOL DISTRICT

Matt DeVeau

Executive Director of Support Services

December 16, 2025

To: Rory Gesch

From: Matt DeVeau

SUBJECT: Request to Purchase Synthetic Turf Football Field material at Shadow Creek High School under CH Legal Request Approval under CH Local for an Estimated Expenditure of \$800,000.00.

Pursuant of CH (Legal) whereby, we can purchase from a State of Texas Cooperative approved vendor and CH (Local) whereby, we must advise the board of any expenditures exceeding \$75,000 per line item of purchase, we request the approval of an estimated expenditure for \$800,000.00. This is an end-of-life cycle replacement.

The new football field turf comes with a standard 8-year warranty. This repair will include additional soil amendments to the football field and track to create a consistent competitive field. Alvin ISD is in partnership with Fieldturf USA and will provide the maintenance of the field during its lifecycle. This should provide several years of consistent, reliable service. Fieldturf USA, an approved vendor under a Equalis CCOG Contract #COG-2164A, assessed area needs and provided a quote (see attached.)

Request Board approval for the purchase under our state cooperative for an estimated expenditure of \$800,000.00 under the guidelines of CH Legal and Ch Local.

Attachment: quote



PRICING PROPOSAL

December 15th, 2025

.....

Alvin ISD – Shadow Creek HS
Football Field Replacement

*FieldTurf USA Inc
175N. Industrial Blvd NE Calhoun, GA. 30701*



Alvin ISD – Shadow Creek HS

December 15, 2025

Tarkett Sports with FieldTurf USA, Inc. and Tarkett Sports Construction is pleased to present the following proposal. FieldTurf pricing is based on The Cooperative Council of Governments (CCOG), an Equalis Group Lead Agency contract. Equalis provides predetermined preferential pricing through approved vendors. Since the products have already been bid at the national level, individual municipalities do not have to duplicate the bidding process per Equalis-CCOG contract # COG-2164A.



Click the following hyperlink for Equalis Due Diligence Documentation: [# COG-2164A.](#)



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PRICING PROPOSAL



Alvin ISD – Shadow Creek HS Football Field Replacement	LUMP SUM
FieldTurf Vertex Prime 2.25" with CoolPlay on approx. 101,653 SF Price includes: <ul style="list-style-type: none"> a) Removal and Disposal of current Synthetic turf surfacing. b) Installation of the artificial in-filled grass surface upon a suitable base. c) An (8) year 3rd party pre-paid insured warranty on the FieldTurf artificial grass surface, d) Inlaid Football and Soccer Markings. e) (1) G-max Test at installation f) (1) FieldTurf FieldSweep for maintenance equipment g) Attic Stock includes: <ul style="list-style-type: none"> • (2,670) SF of Synthetic Green Turf for Attic Stock. • (4,000) lbs. of Cryo Rubber for Attic Stock • (8) Ton of bagged Sand for Attic Stock 	
Subtotal	\$ 646,008.00
Performance & Payment Bonds	\$ 7,350.00
TOTAL	\$ 653,358.00

ALTERNATE PRICE

ADD Alternate No. 1: 3' Abutments (19) Total	LUMP SUM
To provide and Install (19) Curb abutments <i>Price includes:</i> <ul style="list-style-type: none"> a) Mobilization b) Provide and install (19) 3' Curb Abutments <ul style="list-style-type: none"> ○ Remove section of Fence along creek side of track ○ Excavate and haul off Existing soil to a depth of 48" ○ Repair damaged irrigation if necessary ○ Form curb support to pour in two pours ○ Reinforce with continuous horizontal #4 rebar 12" O.C. and Double mat #4 L Bars 12" O.C. ○ Pour 4,000 PSI concrete and barricade for 24 hours ○ Backfill with select fill and resod 2' around the new concrete 	\$ 140,847.00
Performance & Payment Bonds	\$ 1,585.00
TOTAL	\$ 142,432.00



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PRICING PROPOSAL



ADD Alternate No. 1.1: Add (16) Abutments around entire Track	LUMP SUM
To provide and install abutments to go around entire Track expect in front of Bleachers (16) additional. <i>Alternate 1 needs to be taken with this alternate.</i>	\$ 70,245.00
Performance & Payment Bonds	\$ 791.00
TOTAL	\$ 71,036.00

ADD Alternate No. 2: 3' Abutments (19) Total – VE Option	LUMP SUM
To provide and Install (19) Curb abutments <i>Price includes:</i> <ul style="list-style-type: none"> ○ (19) Total see attached documents with redlined detail ○ Remove section of Fence along creek side of track ○ Excavate and haul off Existing soil to a depth of 48" ○ Repair damaged irrigation if necessary ○ Form curb support to pour in two pours ○ Reinforce with continuous horizontal #4 rebar 12" O.C. and Double mat #4 L Bars 12" O.C. ○ Pour 4,000 PSI concrete and barricade for 24 hours ○ Backfill with select fill and resod 2' around the new concrete 	\$ 127,661.00
Performance & Payment Bonds	\$ 1,437.00
TOTAL	\$ 129,098.00

ADD Alternate No. 2.1: Add (16) Abutments around entire Track – VE Option	LUMP SUM
To provide and install abutments to go around entire Track expect in front of Bleachers (16) additional <i>Alternate 2 needs to be taken with this alternate.</i>	\$ 68,074.00
Performance & Payment Bonds	\$ 766.00
TOTAL	\$ 68,840.00



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PRODUCT DETAILS

FieldTurf, the worldwide leader in artificial turf, is pleased to offer the FieldTurf Vertex Prime 2.25" system, with the following product characteristics:

VERTEX PRIME (FTVTP-57)

- **Pile Height:** 2.25 Inches
- **Infill Weight:** 6.2lbs sand, 1.6lbs cryo rubber and 0.6lbs CoolPlay per sq.ft.
- **Pile Weight:** 43 oz/yd²

FieldTurf has taken the necessary steps to ensure that your project will run smoothly and that the quality promised will be the quality delivered.

PRICE DOES NOT INCLUDE:

- a) Any Graphics, Logos or Lettering
- b) This quote does not include the cost of permits, which may or may not be required, or the plan work necessary to obtain such permits.
- c) Asphalt paving industry recommended grade for proper drainage of asphalt surfaces is 2%. Designed grades of less than 1.5% will increase the chances of water ponding. Hayden Paving shall not guarantee zero ponding on surfaces designed with less than 1.5% grade.
- d) Engineering layout, offset stakes and string line elevation control costs are not included in this quotation. This quote is based upon the assumption that elevations shall be controlled by existing curbs, gutters, base material, etc
- e) Price is subject to change due to any freight increases, liquid asphalt increases, and fuel surcharges incurred.
- f) shall not warranty asphalt failures caused by sub-grade or base failures where asphalt is placed on existing sub-grade, base or asphalt surface which was not installed by Tarkett
- g) The base upon which the FieldTurf artificial turf surface will be placed. FieldTurf shall not be responsible for the stability, the porosity, nor the approval of the base upon which the FieldTurf surface will be installed, the drainage system, nor any construction or modification of existing installations around the fields.
- h) FieldTurf is not altering or improving the existing drainage system under the existing artificial turf limits. No removal, milling, ponding, flooding or repairs within the existing base and drainage system are included and shall remain the responsibility of the owner.
- i) The supply, replacement, installation and/or modification of the existing field edging, perimeter nailer board or existing inner concrete curbing within the artificial turf limits.
- j) The supply and import of additional finish aggregate.
- k) A vehicle to tow FieldTurf maintenance equipment.



- l) Geotechnical testing, investigation of site
- m) Soil stabilization, remediation of any type
- n) Stabilized construction entrance
- o) Mass Excavation, Mass Grading, or Rock Excavation
- p) Allowances/contingencies
- q) The implementation of a Storm Water Pollution Prevention Plan
- r) The provision of temporary power or washroom facilities
- s) Supply or installation of perimeter safety fencing
- t) Supply or installation of any athletic equipment not listed above
- u) Supply or installation of time clocks, scoreboards, or communication systems
- v) Supply, installation or replacement of padding, fencing and gates of any type if not listed above.
- w) Installation of manholes, junction boxes, gabions, rip rap, or storm drainage outside of turf limits, unless noted above
- x) Adjusting of existing utilities such as electrical conduits, power poles, water, sewer, gas, cable, phone, drainage
- y) Installation of concrete paving, flatwork or asphalt paving not listed above
- z) Installation of any electrical, mechanical or plumbing associated with the field construction area not listed above
- aa) Locating, adjusting or capping existing irrigation main lines or heads
- bb) Supply or installation of sod, re-vegetation of existing other than what is disturbed
- cc) Maintenance/grow-in of grass or vegetation within construction limits
- dd) Landscaping, planting of trees, bushes shrubs or irrigation to these items
- ee) Newly imposed Tariffs.
- ff) All applicable taxes, prevailing wages, union labor and other labor law levies.
- gg) This proposal is based on our designed dynamic base drainage system and internal storm water calculations. We anticipate the local municipalities accepting this system during the permitting phase. If not accepted, additional costs may be required to construct an alternate drainage system
- hh) Payment of any required capacity fees, tap fees, usage fees, reservation fees, hydrant flow test fees, impact fees, or other regulatory and/or permitting fees
- ii) Unsuitable soils: once subgrade has been established, a proof roll will be performed to ensure structural stability of the soils; if unsuitable soils are encountered, a price to remedy these areas can be negotiated
- jj) Anything not explicitly noted in the inclusions.



PRICING PROPOSAL



The pricing set forth in this proposal is based on applicable tariffs, duties, and taxes in effect as of the proposal date. Any new or increased tariffs, duties, taxes, or similar charges imposed by the United States Government, whether at the federal or state level, on products included in this proposal after the proposal date shall be the sole responsibility of the Customer and will result in an adjustment to the proposed price accordingly. FieldTurf USA, Inc. reserves the right to modify pricing to reflect such additional costs, and the Customer agrees to bear any such increases.

The price is valid for a period of 90 days. The price is subject to increase if affected by an increase in raw materials, freight, or other manufacturing costs, a tax increase, new taxes, levies or any new legally binding imposition affecting the transaction. The parties recognize that the effects of global economic instability are currently unpredictable and could lead to limitations in labor availability and delays in the supply and delivery of materials, equipment or products. In addition, as these contingencies have not been factored into this proposal; materials, equipment and/or products to be used in performing the work may become subject to a price increase. Accordingly, it is acknowledged that the seller/FieldTurf shall (a) not be subject to any damages for any delay due to events beyond its control and, (b) be allowed an equitable adjustment of the time and/or of the price of this proposal or any contractual document resulting therefrom. FieldTurf shall endeavor to notify you as soon as possible of any such events and/or contingencies. Please note that the seller/FieldTurf shall use its best efforts to ensure that it fulfills its commitments and will strive to minimize any negative impacts as they may arise. Thank you for your kind understanding.

Please feel free to reach out to any member of our project team with questions about our offer:

Rafael Chacin

Project Manager

(438) 449-6770

Rafael.Chacin@Tarkettsports.com

Bernard Mulvaney

Regional Sales Manager

(281) 546-0463

Bernard.Mulvaney@Tarkettsports.com

Thank you again for your interest in FieldTurf, we look forward to working with you.

The present proposal serves to provide an overview of the terms and conditions governing the business relationship between the parties for the completion of the above-referenced transaction. The parties hereby undertake to subsequently formalize their agreement by signing a more detailed agreement and/or purchase order ("Contract") and as such the amount listed herein shall be an estimate which will be formalized in said Contract.

By its signature(s) below, the customer acknowledges having read and accepted this proposal and undertakes to be bound by it.

Per:

Darren Gill, Executive Vice President
FieldTurf North America/Tarkett Sports

Owner (Signature)

Printed Name and Title

FieldTurf USA, Inc. holds the Cooperative Purchase contract, any PO for Contract must be made out to FieldTurf USA, Inc. 175 N Industrial Blvd NE. Calhoun, GA 30701

If you have questions regarding the FieldTurf and Beynon SmartBuy Cooperative Purchasing Program, please contact Eric Fisher at: Eric.Fisher@smartbuycooperative.com



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CONDITIONS

Notwithstanding any other document or agreement entered into by FieldTurf in connection with the supply and installation only of its product pursuant to the present bid proposal, the following shall apply:

- a) This bid proposal and its acceptance is subject to strikes, accidents, delays beyond our control and *force majeure*.
- b) FieldTurf's preferred payment terms are as follows: (i) 50% of the Price upon Customer's execution of contract; (ii) 40% of the Price upon shipment of materials from FieldTurf's manufacturing facility; and (iii) Remaining balance of ten percent (10%) upon substantial completion of the field, which shall be achieved when Customer is able to use the field for its intended purpose, even if punchlist items remain and the Certificate of Completion has not been executed by Customer.
- c) Accounts overdue beyond 30 days of invoice date will be charged at an interest rate of 10% per annum.
- d) FieldTurf requires a minimum of 21 days after receiving a fully executed contract or purchase order and final approvals on shop drawings to manufacture, coordinate delivery and schedule arrival of installation crew. Under typical field size and scenario, FieldTurf further requires a minimum of 28 days per field to install the Product subject to weather and force majeure
- e) FieldTurf requires a suitable staging area. Staging area must be square footage of field x 0.12, have a minimum access of 15 feet wide by 15 feet high, and, no more than 100 ft from the site. A 25 foot wide by 25 foot long hard or paved clean surface area located within 50 feet of the playing surface shall be provided for purposes of proper mixing of infill material. Access to any field will include suitable bridging over curbs from the staging area to permit suitable access to the field by low clearance vehicles. Staging area surface shall be suitable for passage with motor vehicles used to transport materials to the site and/or staging area. FieldTurf shall not be liable for any damages to the staging area or its surface unless such damages are caused by FieldTurf's intentional misconduct or negligence.
- f) This proposal is based on a single mobilization. If the site is not ready and additional mobilizations are necessary, additional charges will apply.
- g) Upon substantial completion of FieldTurf's obligations, the Customer shall sign FieldTurf's Certificate of Completion in the form currently in force; to accomplish this purpose, the Customer will ensure that an authorized representative is present at the walk-through to determine substantial completion and acceptance of the field, which may include a list of punch list items.
- h) FieldTurf shall not be a party to any penalty clauses and/or liquidated damages provisions.
- i) FieldTurf shall be entitled to recover all costs and expenses, including attorney fees, associated with collection procedures in the event that FieldTurf pursues collection of payment of any past due invoice.
- j) All colors are to be chosen from FieldTurf's standard colors.



Alvin Independent School District

January 13, 2026

To	AISD Board of Trustees
Agendum	Request to Consider Personnel Items – Requested Personnel
Category	Personnel/Action
Resource Personnel	Carol Nelson, Superintendent of Schools Johnny Briseño, Ed.D., Associate Superintendent of Human Resources Syreeta Presley, Executive Director of Human Resources
Attachments	Memo related to personnel
Rationale	Requested personnel actions
District Goal(s)	Teachers and Staff
Budget Implications	None
Recommendation or Proposed Motion	That Board approval be granted for requested personnel items as presented

14. Closed Executive Session

A. 551.071 Private consultation with the Board's attorney

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Alvin Independent School District

August 12, 2025

To	AISD Board of Trustees
Agendum	CLOSED EXECUTIVE SESSION
Category	Closed Executive Session
Resource Personnel	Carol Nelson, Superintendent of Schools
Attachments	None
Rationale	<p>The Board will now enter into a Closed Executive Session per Texas Government Codes:</p> <p>551.071 Private consultation with the Board's attorney</p>
District Goal(s)	None
Budget Implications	None
Recommendation or Proposed Motion	None

15. Adjournment

If, during the course of the meeting covered by this Notice, the Board of Trustees should determine that a closed or executive meeting or session of the Board of Trustees is required, then such closed or executive meeting or session as authorized by the Texas Open Meetings Act, Texas Government Code Section 551.001 et seq., will be held by the School Board at the date, hour, and place given in this Notice or as soon after the commencement of the meeting or session concerning any and all purposes permitted by the Act, including, but not limited to the following sections and purposes:

Texas Government Code Section:

551.071	Private consultation with the board's attorney.
551.072	Discussing purchase, exchange, lease, or value of real property.
551.073	Discussing negotiated contracts for prospective gifts or donations.
551.074	Discussing personnel or to hear complaints against personnel.
551.075	To confer with employees of the school district to receive information or to ask questions.
551.076	Considering the deployment, specific occasions for, or implementation of, security personnel or devices.
551.082	Considering the discipline of a public school child, or complaint or charge against personnel.
551.083	Considering the standards, guidelines, terms, or conditions the board will follow, or will instruct its representatives to follow, in consultation with representatives of employee groups.
551.084	Excluding witnesses from a hearing.

Should any final action, final decision, or final vote be required in the opinion of the School Board with regard to any matter considered in such closed or executive meeting or session, then the final action, final decision, or final vote shall be either:

- (a) In the open meeting covered by the Notice upon the reconvening of the public meeting; or
- (b) at a subsequent public meeting of the School Board upon notice thereof; as the School Board shall determine.

On Wednesday, January 7, 2026 this Notice was made available to the public on the District website and an original copy of this Notice was posted on the bulletin board in the school District Administration Building at or before 5:00 p.m. on the said date.

Mary Anne McWhirter, Secretary to the Superintendent & Board of Trustees