

Summary of Gifts

September 2026

	A	B	C	D	E	F	G
1	School/Dept.	Description	Donor	Contact	Address 1	Address 2	Est. Value
2	Stratford High School	Mobile outdoor clock, speaker, and presentation system	Stratford Athletic Booster Club	Leslie Pine	514 Stoneleigh Drive	Houston, TX 77079	\$ 24,460.00
3	Spring Forest Middle School	Donation to support campuses beautification makeover and upgrade	SFMS PTA	Kate Ghazi	14240 Memorial Drive	Houston, TX 77079	\$ 30,570.00
4	Spring Branch Education Center	Four adjustable side basketball goals	SBMSA	Brian Caddell	12335 Kingsride #331	Houston, TX 77024	\$ 59,918.00
8							
9							
10							
11							
12							
13							

Spring Branch ISD
101920

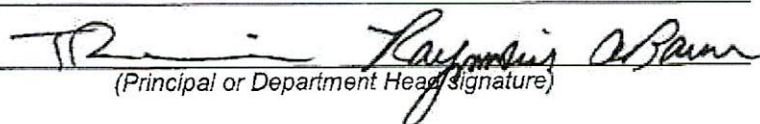
OTHER REVENUES:
GRANTS FROM PRIVATE SOURCES

CDC
(EXHIBIT A)

Request for Acceptance of Gift

1. School: Stratford High School
2. Board Policy: CDC (LOCAL)
3. Description of Gift: Mobile Outdoor Clock, Speaker, & Presentation system
Two 55" TV's used for multiple sports and events inside and outside at SHS
4. Donor:
Name of Donor/Company/Foundation: Stratford Athletic Booster Club
Attention (please supply name): Leslie Pine
Address: 514 Stoneleigh Drive
City: Houston
State: TX
Zip: 77079
Telephone: (sbctreasurer19@gmail.com)
5. Where and how will this gift be used: This will be placed in our outdoor shed and used by all sports.
6. Estimated value (as set by donor): \$24,460.00
7. Cost to district (example: pick up, installation, and maintenance):
\$0.00
8. Principal/department head responsible for adding item to property management inventory system, if applicable:
Campus Athletic Director - Todd Rankin

Acceptance recommended:


(Principal or Department Head signature)

Date approved by Board of Trustees: (if \$5,000 or more) _____

Property Management Control No.: (if applicable) _____

In compliance with the Omnibus Budget Reconciliation Act of 1993, this acknowledges the contributions and advises that the district provided no goods or services in consideration, in whole or in part, for any of the contributions described above.

☒ Copy provided to Donor

FACILITIES CONSTRUCTION

CV
(EXHIBIT)

PROPOSAL FOR ALTERATIONS AND ADDITIONS TO DISTRICT PROPERTY

In an effort to guarantee any alterations or additions to all structures and grounds in the District, appropriate approval must be made prior to any modifications. This form must be filled out by individuals who desire to make such changes and submit to the building principal for consideration.

If the building principal agrees to approve the proposal, he or she must sign the completed form and submit it to the Director of Planning and Construction for review by the Associate Superintendent, who will then coordinate with appropriate departments for consideration.

The plan for alterations and additions will include all structures, athletic fields, courts, and accompanying structures. Also included are alterations or installation of bookcases, cabinets, permanent equipment, anything to be attached to the building (inside and outside), and any other equipment that has not had prior approval for installation in the school building.

*Appropriate policies must be reviewed prior to submitting a proposal. Examples: Policies CLB, FFA, CL, and CDC.

Once the building principal signs off and submits the proposal to the Associate Superintendent, the Director of Planning and Construction will schedule a meeting for all stakeholders required pending scope of the project.

Name of individual submitting proposal: TODD RANKIN
Title: OUTDOOR MOBILE CLOCK & STEREO Date: 8-4-2026

Description of Proposal:

MOBILE CLOCK, STEREO, & PRESENTATION SYSTEM
USED & STORED AT THE STRATFORD STADIUM & FIELDS!

Specifically how does this proposal support teaching and learning/curriculum and objectives:

CLOCK IS ABLE TO MANAGE PRACTICES, PRESENTATIONS
AND WORKOUTS, AS WELL AS KEEP SCORE FOR
GAAMES.

FACILITIES CONSTRUCTION

CV
(EXHIBIT)

Describe alterations, additions, and the like. Will this take place in a classroom? *If future projected enrollment requires use of this classroom, it will be returned to a classroom as needed.

NO ALTERATIONS WILL BE MADE. THE CLOCK IS IN A LARGE BOX THAT IS STORED IN OUR SHED.

Cost, how will proposal be funded? Campus must follow policy CDC.

\$24,460 PAID FOR BY THE STRATFORD ATHLETIC BOOSTER CLUB.

What maintenance and additional costs will be required to support the proposal? How will this be funded?

NO COST.

Grade Level/Group to utilize proposal:

9-12 ATHLETICS @ SHS

Additional required signatures as appropriate from departmental designees:

FACILITIES CONSTRUCTION

CV
(EXHIBIT)

FOR ADMINISTRATOR REQUESTING ADDITIONS OR ALTERATIONS TO DISTRICT
PROPERTY

*The requesting administrator should submit the completed form to the Director of Planning
and Construction.*

TR Date: 8-4-2026
Individual submitting proposal

Lupinus A. B... Date: 8/4/2026
Administrator making request

Date: _____
Facilities

Date: _____
Planning and Construction

Date: _____
Risk Management

[Signature] Date: _____
Associate Superintendent of ~~Talent~~ Operations

OTHER SIGNATURES REQUIRED IF APPLICABLE:

Date: _____
Purchasing (if cost or project exceeds \$10,000)

Date: _____
Academics

Date: _____
Child Nutrition Services

Date: _____
Athletics



CoachComm, LLC
205 Technology Pkwy
Auburn, AL, 36830
Phone: +1 800-749-2761

QUOTE

Quote Nbr.: Q10008898
Order Date: 6/18/2026
Valid Until:
Sales Person: CHASE FICKESSEN
Customer ID: C100011058
Reference:
Payment Terms: NET20
For: Todd Rankin

FOR: HOUSTON STRATFORD HIGH SCHOOL 14555 FERN DR HOUSTON TX 77079-5405 United States of America	SHIP TO: HOUSTON STRATFORD HIGH SCHOOL 14555 FERN DRIVE FOOTBALL HOUSTON TX 77079 United States of America	BILL TO: HOUSTON STRATFORD HIGH SCHOOL 14555 FERN DRIVE FOOTBALL HOUSTON TX 77079 United States of America
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NO.	ITEM	QTY.	UOM	PRICE	DISC. AMT.	AMOUNT
1	MAV-D-55A: CoachComm MAV with Two 55 inch TVs and Premium Marine Audio System, Four 8 in Speakers, Two 12 in Subs with Custom Graphics Wrap Included	1.0000	EACH	11,500.00	3,565.00	7,935.00
2	MAV-55TV-ADDON: 55 inch Sunlight Readable Outdoor TV for MAV Systems	2.0000	EACH	3,500.00	2,170.00	4,830.00
3	MAV-MIC-ADDON: Wireless Headworn Microphone for CoachComm MAV	1.0000	EACH	500.00	155.00	345.00
4	MAV-TEMPO: Tempo Practice Management Software for MAV Systems	1.0000	EACH	15,000.00	4,650.00	10,350.00

Quote Total:	34,000.00
Less Discount:	10,540.00
Tax Total:	0.00
Freight:	1,000.00
Total (USD):	24,460.00

FACILITIES CONSTRUCTION

CV
(EXHIBIT)

PROPOSAL FOR ALTERATIONS AND ADDITIONS TO DISTRICT PROPERTY

In an effort to guarantee any alterations or additions to all structures and grounds in the District, appropriate approval must be made prior to any modifications. This form must be filled out by individuals who desire to make such changes and submit to the building principal for consideration.

If the building principal agrees to approve the proposal, he or she must sign the completed form and submit it to the Director of Planning and Construction for review by the Associate Superintendent, who will then coordinate with appropriate departments for consideration.

The plan for alterations and additions will include all structures, athletic fields, courts, and accompanying structures. Also included are alterations or installation of bookcases, cabinets, permanent equipment, anything to be attached to the building (inside and outside), and any other equipment that has not had prior approval for installation in the school building.

*Appropriate policies must be reviewed prior to submitting a proposal. Examples: Policies CLB, FFA, CL, and CDC.

Once the building principal signs off and submits the proposal to the Associate Superintendent, the Director of Planning and Construction will schedule a meeting for all stakeholders required pending scope of the project.

Name of individual submitting Roy Moore
proposal: Title: Principal Date: 8/4/2026

Description of Proposal:

The work and items listed in this proposal is for updating old, dilapidated items and others are halfway displays that will be installed as wall hangings in the most highly traffic areas in our school. The addition is great for culture and pride and replaces murals painted 18-20 years ago.

Specifically how does this proposal support teaching and learning/curriculum and objectives:

Our school is not slated for any improvements in a bond so we want to do some upgrades and add some hallway art to scale up our campus appearance. We are adding these items to improve the look and appeal in and around campus and inspire the school spirit with exterior signage, courtyard banners, and T24 supportive images. As well as our outside banner, career and military images. These all support who we are as a school and our district T24 goals. Our inside areas will have school mascots and updated murals. Our auditorium will highlight our four major Performing Arts programs. This will also serve as a welcoming school for any incoming family looking in SBISD as an option district.

FACILITIES CONSTRUCTION

**CV
(EXHIBIT)**

Describe alterations, additions, and the like. Will this take place in a classroom? *If future projected enrollment requires use of this classroom, it will be returned to a classroom as needed.

See attachment.

Cost, how will proposal be funded? Campus must follow policy CDC.

Cost will be PTA Funded.

What maintenance and additional costs will be required to support the proposal? How will this be funded?

No additional costs will be involved.

Grade Level/Group to utilize proposal:

Campus wide utilization.

Additional required signatures as appropriate from departmental designees:

Spring Branch ISD

FACILITIES CONSTRUCTION

CV
(EXHIBIT)

FOR ADMINISTRATOR REQUESTING ADDITIONS OR ALTERATIONS TO DISTRICT
PROPERTY

*The requesting administrator should submit the completed form to the Director of Planning
and Construction.*

Roy Moore - Roy Moore Date: 8-3-26
Individual submitting proposal

Roy Moore - Roy Moore Date: 8-3-26
Administrator making request

Roy Moore Date: 9/15/26
Facilities

Planning and Construction Date: _____

Risk Management Date: _____

[Signature] Date: 09/18/2026
Associate Superintendent of Talent & Operations

OTHER SIGNATURES REQUIRED IF APPLICABLE:

Purchasing (if cost or project exceeds \$10,000) Date: _____

Academics Date: _____

Child Nutrition Services Date: _____

Athletics Date: _____

Spring Branch ISD
101920

OTHER REVENUES
GRANTS FROM PRIVATE SOURCES

CDC
(EXHIBIT)

REQUEST FOR ACCEPTANCE OF GIFT

School: Spring Forest Middle School

Board Policy: CDC(LOCAL)

Description of Gift: Donation to support campuses beautification makeover
and upgrade.

Donor:

Name of Donor/Company/Foundation: SFMS PTA

Attention (please supply name): Kate Ghazi- President

Address: 14240 Memorial Dr.

City: Houston

State: Texas

Zip: 77079

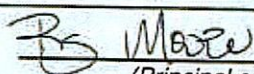
Telephone: (832)472- 1502

Where and how will this gift be used: Spring Forest Middle. The gift is used to enhance
school appearance and build culture.

Estimated value (as set by donor): \$30,570.00

Cost to District (example: pick up, installation, and maintenance): None.

Principal or department head responsible for adding item to property management inventory
system, if applicable: _____

Acceptance recommended: 
(Principal or Department Head signature)

Date approved by Board: (if \$5,000 or more) _____

Property Management Control No.: (if applicable) _____

In compliance with the Omnibus Budget Reconciliation Act of 1993, this acknowledges the
contributions and advises that the District provided no goods or services in consideration, in
whole or in part, for any of the contributions described above.

☐ Copy provided to Donor



ESTIMATE for Spring Branch ISD - Spring Forest Middle School Wall Display Graphics

SHIPPING ADDRESS
Roy Moore
Spring Forest MS
14240 Memorial Drive
Houston, TX 77079
United States

BILLING ADDRESS
Roy Moore
Spring Forest MS
14240 Memorial Drive
Houston, TX 77079
United States

PROJECT #
17794
TERMS
Prepay

ESTIMATE #
34108
CUSTOMER PO

IN HANDS DATE
Aug 10, 2026
CURRENCY
USD

Main Entrance

Main Entrance Window Graphics - Perforated Vinyl

Window Graphics - Perforated Vinyl for Main Entrance "Bobcat Office"



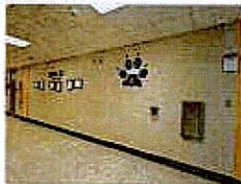
Product image for reference only.
Click to enlarge

ITEM	EXTERNAL SKU	QTY	PRICE	AMOUNT
Size: 99 SQ/FT - Color: Full Color		1	\$1,650.00	\$1,650.00
TOTAL UNITS		1		
TOTAL				\$1,650.00

Hallway Walls - 1st & 2nd Floor SEG's

SEG Single-Sided Wall Kit - Bobcat Gallery Alley Entrance Right Side

Silicone edge graphic (SEG) for easy graphic panel installation. Artwork is dye sublimated on soft poly knit. Hardware extrusions are composed of sturdy aluminum.
Price includes Design, Printing and Hardware

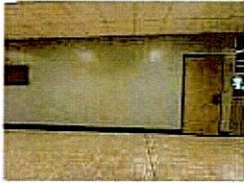


Product image for reference only.
Click to enlarge

ITEM	EXTERNAL SKU	QTY	PRICE	AMOUNT
Size: 207 SQ/FT - Color: Full Color		1	\$3,750.00	\$3,750.00
TOTAL UNITS		1		
TOTAL				\$3,750.00

SEG Single-Sided Wall Kit - Bobcat Mascot at B201 hallway wall

Silicone edge graphic (SEG) for easy graphic panel installation. Artwork is dye sublimated on soft poly knit. Hardware extrusions are composed of sturdy aluminum.
Price includes Design, Printing and Hardware



Product image for reference only.
Click to enlarge

ITEM	EXTERNAL SKU	QTY	PRICE	AMOUNT
Size: 64 SQ/FT - Color: Full Color		1	\$1,250.00	\$1,250.00
TOTAL UNITS		1		
TOTAL				\$1,250.00

SEG Single-Sided Wall Kit - E 207 Bobcat Mascot

Silicone edge graphic (SEG) for easy graphic panel installation. Artwork is dye sublimated on soft poly knit. Hardware extrusions are composed of sturdy aluminum.
Price includes Design, Printing and Hardware



Product image for reference only.
Click to enlarge

ITEM	EXTERNAL SKU	QTY	PRICE	AMOUNT
Size: 64 SQ/FT - Color: Full Color		1	\$1,250.00	\$1,250.00
TOTAL UNITS		1		
TOTAL				\$1,250.00

SEG Single-Sided Wall Kit - iBuilding Bobcat Mascot

Silicone edge graphic (SEG) for easy graphic panel installation. Artwork is dye sublimated on soft poly knit. Hardware extrusions are composed of sturdy aluminum.
Price includes Design, Printing and Hardware



Product image for reference only.
Click to enlarge

ITEM	EXTERNAL SKU	QTY	PRICE	AMOUNT
Size: 64 SQ/FT - Color: Full Color		1	\$1,250.00	\$1,250.00
TOTAL UNITS		1		
TOTAL				\$1,250.00

Library Hallway - Bobcat Pride

SEG Single-Sided Wall Kit - wall across the Library - Bobcat Pride

Silicone edge graphic (SEG) for easy graphic panel installation. Artwork is dye sublimated on soft poly knit. Hardware extrusions are composed of sturdy aluminum.
Price includes Design, Printing and Hardware



Product image for reference only.
Click to enlarge

ITEM	EXTERNAL SKU	QTY	PRICE	AMOUNT
Size: 96 SQ/FT - Color: Full Color		1	\$1,950.00	\$1,950.00
TOTAL UNITS		1		
TOTAL				\$1,950.00

Cafeteria Wall

Cafeteria Wall - Painted Graphics

Painted lettering in 4ft high max for coverage across the cafeteria back wall with mascot face and logo on both sides, - 90 ft wide x 4 ft high "Home of the Bobcats"



Product image for reference only.
Click to enlarge

ITEM	EXTERNAL SKU	QTY	PRICE	AMOUNT
Size: 360 SQ/FT - Color: Full Color		1	\$6,500.00	\$6,500.00
TOTAL UNITS		1		
TOTAL				\$6,500.00

Directional Signage - Hallways, Gym & Courtyard

Max Metal Signage - On Wall (24 pcs)

Aluminum composite material comprised of two, pre-painted .20mm aluminum panels bonded to a solid polyethylene core. Located at the following Sections

- Posts at Courtyard (8)
- Entrance Hallway at Cafeteria Side "A & B wings" (2) & 2nd floor D wing (2)
- End of Hallway at Cafeteria Access to Courtyard and Library (2)
- Back Stairways to 2nd floor at G105 (1)
- Gym Exterior Area (2)
- Entrance Hallway at Auditorium "F & G wings" (2) & 2nd floor (2)
- Back Stairways at 2nd floor at E Wing on "A & B wings" (2)
- Back Stairways at 2nd floor at C Wing on "A & B wings" (2)



Product image for reference only.
Click to enlarge

ITEM	EXTERNAL SKU	QTY	PRICE	AMOUNT
Size: 16" W X 12" H - Color: Full Color		24	\$25.00	\$600.00
TOTAL UNITS		24		
Installation on Wall for each Sign with map		1	\$500.00	\$500.00
TOTAL				\$1,100.00

Main Entrance Awning Posts - Exterior Banners (at Outdoor Hallway)

Exterior Banner 180Z OUTDOOR with POLE, DOUBLE SIDED

Outdoor Pole Banners are the ones you see hanging from the side of lamp posts and street posts, with the top and bottom of the banners secured via pole pockets to rods affixed on the sides of poles, or, if it is a large vinyl banner, finished with pole pockets on the top and bottom and grommets in all four corners so that it can be used in a parade or as a hanging banner.



Product image for reference only.
Click to enlarge

ITEM	EXTERNAL SKU	QTY	PRICE	AMOUNT
Size: 24" W X 24" H - Color: Full Color		6	\$75.00	\$450.00
TOTAL UNITS		6		
TOTAL				\$450.00

Installation for Banners at the awning posts

Installation for double sided Banners



Product image for reference only.
Click to enlarge

ITEM	EXTERNAL SKU	QTY	PRICE	AMOUNT
Size: INSTALL - Color: Custom		6	\$125.00	\$750.00
TOTAL UNITS		6		
TOTAL				\$750.00

Auditorium - Silicone Edge Graphics (Aluminum Frames with Fabric Graphic)

SEG Single-Sided Wall Kit at Auditorium Walls

Silicone edge graphic (SEG) for easy graphic panel installation. Artwork is dye sublimated on soft poly knit. Hardware extrusions are composed of sturdy aluminum.
Price includes Design, Printing and Hardware



Product image for reference only.
Click to enlarge

ITEM	EXTERNAL SKU	QTY	PRICE	AMOUNT
Size: 20FT X 4FT - Color: Full Color		3	\$1,200.00	\$3,600.00
TOTAL UNITS		3		
TOTAL				\$3,600.00

Installation for SEG Panels on Hallway Walls (13)

Silicone edge graphic (SEG) Installation Only - for the 3 different wall sections at the Auditorium and 1st and 2nd floors (5) hallway access areas



Product image for reference only.
Click to enlarge

ITEM	EXTERNAL SKU	QTY	PRICE	AMOUNT
Size: INSTALL - Color: Custom		13	\$250.00	\$3,250.00
TOTAL UNITS		13		
TOTAL				\$3,250.00

Entrance Floor Graphics

Floor Decals - Hallway Floor Graphics

Adhesive Back Floor Graphics
Printed at 600dpi in full color
Textured for Non-Slip finish
Quality Constructed to Last
Durability - Produced with UV inks
Easy to Install and Removes in one piece

Includes removal of existing graphic and installation of new graphic



Product image for reference only.
Click to enlarge

ITEM	EXTERNAL SKU	QTY	PRICE	AMOUNT
Size: 24" W X 24" H - Color: Full Color		10	\$82.00	\$820.00
TOTAL UNITS		10		
TOTAL				\$820.00

Conference Room

Conference Room - Acrylic Lettering "Culture of Excellence"

Volumetric letters in Acrylic in 8" h custom color to contrast with navy wall



Product image for reference only.
Click to enlarge

ITEM	EXTERNAL SKU	QTY	PRICE	AMOUNT
Size: 8" H - Color: Lettering		1	\$3,000.00	\$3,000.00
TOTAL UNITS		1		
TOTAL				\$3,000.00

Questions about this estimate?

Fred Daniels
fred@stsbrand.com
STS Brand
14053 Memorial Dr. #347
Houston, TX 77079
United States

SUBTOTAL	\$30,570.00
TAX - EXEMPT:	\$0.00
TOTAL	USD \$30,570.00

TERMS AND CONDITIONS

Estimates are valid for 30 days.

Effective June 1st, 2025, a 2.9% surcharge will be applied to all credit card payments. This fee is assessed on the total payment amount to cover processing costs.
Payments made via ACH, Wire Transfer, Check, and other accepted payment methods will continue without any service fee.

Spring Branch ISD
101920

OTHER REVENUES:
GRANTS FROM PRIVATE SOURCES

CDC
(EXHIBIT A)

Request for Acceptance of Gift

1. School: Spring Branch Education Center

2. Board Policy: CDC (LOCAL)

3. Description of Gift: Four (4) adjustable side basketball goals in the wood floor gym.
(Glass backboard, breakaway rim, manual height adjuster, safety strap, manual winch)

4. Donor:

Name of Donor/Company/Foundation: Spring Branch Memorial Sports Association

Attention (please supply name): Brian Caddell, President

Address: 12335 Kingsride #331

City: Houston

State: TX

Zip: 77024

Telephone: _____

5. Where and how will this gift be used: By SBISD and SBMSA students

6. Estimated value (as set by donor): \$59,918.00

7. Cost to district (example: pick up, installation, and maintenance):

None

8. Principal/department head responsible for adding item to property management inventory system, if applicable:

Paige Hershey, Executive Director of Athletics

Acceptance recommended:



(Principal or Department Head signature)

Date approved by Board of Trustees: (if \$5,000 or more) _____

Property Management Control No.: (if applicable) _____

In compliance with the Omnibus Budget Reconciliation Act of 1993, this acknowledges the contributions and advises that the district provided no goods or services in consideration, in whole or in part, for any of the contributions described above.

☒ Copy provided to Donor

EXHIBIT B

PROPOSAL FOR ALTERATIONS AND ADDITIONS TO DISTRICT PROPERTY

In an effort to guarantee any alterations or additions to all structures and grounds in the District, appropriate approval must be made prior to any modifications. This form must be filled out by individuals who desire to make such changes and submit to the building principal for consideration.

If the building principal agrees to approve the proposal, he or she must sign the completed form and submit it to the Department of Administration for review by the executive director for elementary or secondary, who will then coordinate with appropriate departments for consideration.

The plan for alterations and additions will include all structures, athletic fields, courts, and accompanying structures. Also included are alterations or installation of bookcases, cabinets, permanent equipment, anything to be attached to the building (inside and outside), and any other equipment that has not had prior approval for installation in the school building.

*Appropriate policies must be reviewed prior to submitting a proposal. Examples: Policies CLB, FFA, CL, and CDC.

Once the building principal signs off and submits the proposal to the administration, the executive director for administrative services will schedule a meeting for all stakeholders required pending scope of the project.

Name of individual submitting proposal: Paige Hershey
Title: Executive Athletic Dir. Date: 9/15/26

On behalf of Spring Branch Memorial Sports Association
Description of Proposal:

Installation of four (4) adjustable side basketball goals in the wood floor gym.
(Glass backboard, breakaway rim, manual height adjuster, safety strap, manual winch)

Specifically how does this proposal support teaching and learning/curriculum and objectives:

This allows the baskets to be raised and lowered which would allow younger students and special needs students with the ability to be successful on a lower basket.

FACILITIES CONSTRUCTION

CV
(EXHIBIT)

Describe alterations, additions, and the like. Will this take place in a classroom? *If future projected enrollment requires use of this classroom, it will be returned to a classroom as needed.

This will take place in a wooden floor gym. The old side baskets and backboard will be removed and the new system installed.

Cost, how will proposal be funded? Campus must follow policy CDC.

\$59,918.00

Fully funded by SDA.

What maintenance and additional costs will be required to support the proposal? How will this be funded?

No maintenance costs will be required.

Grade Level/Group to utilize proposal:

K-12

Additional required signatures as appropriate from departmental designees:

Spring Branch ISD
101920

FACILITIES CONSTRUCTION

CV
(EXHIBIT)

FOR ADMINISTRATOR REQUESTING ADDITIONS OR ALTERATIONS TO DISTRICT
PROPERTY

The requesting administrator should submit the completed form to the Executive Director.

REQUIRED SIGNATURES:

Paige Ivershuy Date: 9/15/26
Individual submitting proposal

Administrator making the request Date: _____

Buildings and Grounds Date: _____

[Signature] Date: 09/27/2026
Planning and Construction ASSOC. SDR. ORG.

Risk Management Date: _____

Paige Date: 9/15/26
Executive Director

OTHER SIGNATURES REQUIRED IF APPLICABLE:

Purchasing (if Cost of project exceeds \$10,000) Date: _____

Teaching and Learning Date: _____

Child Nutrition Services Date: _____

Paige Date: 9/15/26
Athletics



H2I GROUP

H2I GROUP
7240 Brittmoore Road, Suite 110, Houston, TX 77041 || Ph: 832.626.1060 || Toll Free: 800.795.0696

PROPOSAL 132469

To: Spring Branch
ATTN: Thomas Alleman

Date: 6-3-2026
Project: Spring Branch Education Ctr BB Structures

Sourcwell Contract #050924-PTA

We propose to furnish the following as manufactured by Porter using standard design, materials, construction sizes and colors. Sales tax is excluded. If P&P bonds required, add 1% to the contract value. H2i Group's current EMR is .66.

Gym 1 - (Wood Floor Gym)

Specification Section: Basketball Goals

Material, freight, and installation (Side Goals Only).....**\$59,918.00**

Pricing Includes:

- Demo of existing side court structures
- 4 each Porter #950: Front-Braced, Bent Mast, Forward-Folding, Ceiling-Suspended Basketball Backstops
 - Includes:
 - ✓ 4 each Porter #208: Rectangular, Glass Backboard (72" x 42")
 - ✓ 4 each Porter #326: Bolt-on edge pads (color to be chosen by the customer)
 - ✓ 4 each Porter #236: Ultra-Flex, Breakaway Rim
 - ✓ 4 each Porter #900: Manual Height Adjuster
 - ✓ 4 each Porter #797: Safety Strap
 - ✓ 4 each Porter #700: Manual Winch
- Structure powder coating (color to be chosen by the customer)

Qualifications:

1. Pricing good for 1 production run and 1 delivery with completion not later than Winter 2026.
2. Due to the unsettled nature of "Tariffs" and "Freight Regulations," any such surcharges are not included in this proposal. Any such tariffs or surcharges incurred will be passed along to the customer.



h2igroup.com
INFO@h2igroup.com
888.239.8747



Excludes:

1. State Sales & Use Taxes. Purchaser by acceptance of this quotation agrees to furnish Tax Exemption Certificates when requested on non-taxable materials, otherwise any applicable tax will be added at time of invoicing.
2. Any Liquidated, Consequential and/or Actual Damages clauses.
3. Structural steel support.
4. Electrical rough in or hookup. **Electrician to run required conduit/electrical.**
5. Custom colors or graphics.
6. PE stamps.
7. P&P bonds. If required, add 1% to the contract value.
8. Blocking or backing of wall.
9. Offsite equipment storage.
10. Charges for vertical transportation, Mechanical utilities and connections, Electrical utilities and connections, Bonds, Removal of existing equipment, Traps, Ducts, Fume hood fan/blowers, Fume hood testing/balancing, Rubber/vinyl base, In-wall backing/blocking.
11. Note: Clean-up to be limited to removing all debris, dirt and rubbish accumulated as a result of our installation to a dumpster provided by others, leaving the premises broom clean and orderly.

SEE PAGE 3 for Terms & Conditions

This proposal is based upon usage of the AGC/ASA/ASC "Standard Form Construction Subcontract," 1996 Edition or a subcontract form otherwise acceptable to H2I Group, Inc.

TERMS: Net 30 Days

ACCEPTED: Company _____
Name _____
Date _____

RESPECTFULLY,
H2I Group, Inc.
By

Tyler Eads, Solutions Specialist
(832) 732-2691
teads@h2igroup.com





PROPOSAL 132469

H2I Group Inc. Terms and Conditions

General

These terms and conditions are a component part of the attached proposal and constitute the entire agreement between H2I Group Inc. (hereinafter H2I). By signing the proposal, Customer acknowledges that they understand and accept the proposal and the following terms and conditions. All work shall be done in accordance with the attached proposal unless otherwise provided for in writing and signed by H2I. Applicable sales, excise, and use taxes are not included unless otherwise stated in the proposal. Tax exempt entities hereby agree to furnish tax exemption certificates when requested on non-taxable materials. Material Only Contracts: Responsibility for the unloading, handling, storage, and installation of material transfers to the Customer upon shipment from the factory. Customer is responsible for receiving, unloading, and inspecting materials and filing freight claim for any shortage or damage of materials. Delivery and freight charges are not included unless otherwise stated in the proposal.

Site Conditions

A smooth, level, and clean sub-floor shall be provided or as required by H2I. Maintain environment at proper temperature (55-80 degrees F.) and humidity (35-50%) before, during and 30 days following installation. Delays due to circumstances beyond the control of H2I shall entitle H2I to an equitable adjustment of time and contract price.

Acceptance

This proposal may be accepted within 30 days subject to credit approval. H2I reserves the right to revoke this offer prior to acceptance by customer. Customer agrees that, by signing, grant authority to credit bureaus to release credit history information for the purpose of establishing credit with H2I and its subsidiaries. H2I and its subsidiaries may, if payment for work performed by H2I will pass thru from a third party require a credit application, joint check agreement with the property owner/end user if the property owner/end user is a separate entity from the Customer, a copy of the Customer's payment bond, and/or a personal guarantee, as a condition of credit approval. Customer agrees that payments received from a third party for services performed by H2I shall be held in trust and first paid to H2I for material and labor costs paid by H2I.

Installation

This proposal assumes unloading and elevator use shall be conducted during normal business hours. This proposal is based on completing the work during normal business hours. Overtime, evening, and weekend work is available at additional charge. Customer agrees to provide H2I with sufficient and timely unloading facilities, dock and elevator access as needed at no additional cost to H2I. Customer shall provide temporary, secure storage for materials prior to installation. Customer shall provide adequate electrical power, lighting, water, and restroom facilities during installation. Customer shall provide area that is free and clear and prepared for installation.

Engineering

All engineering, proposal drawings, specifications shall represent H2I's investment in engineering skill and development and remain the property of H2I. Such are submitted with the understanding that the information will not be disclosed or used in any way detrimental to H2I's interests.

Changes

Any requests for changes to the scope of work shall be made in writing with signed acceptance by authorized personnel from H2I and Customer.

Liability

H2I shall not be liable for damages in any form or any other claim arising out of strikes, floods, fire, accidents, or any other causes beyond our control. H2I shall not be liable for liquidated, consequential or any other damages or penalties of any kind for delays in completion of work. H2I indemnity obligations to the Customer and owner are limited to the liability created by the gross negligence of Haldeman Homme Holdings, its employees, or subcontractors. In the event the terms of this agreement conflicts with the Customer's proposal or purchase order the parties acknowledge and agree the terms of this agreement shall control.

Payment

Payment in full will be due and payable thirty (30) days from invoice date. Customer agrees to pay progress-billing invoices during the course of the project reflecting partial shipment of material and/or partial completion of labor work performed. Where materials are stored or staged temporarily at the job site or in offsite or bonded warehouse, customer shall pay for materials and reasonable storage charges. The failure of the Customer to make payments within contract terms shall entitle H2I, in addition to all other rights, to suspend all work and shipments and shall further entitle H2I to an extension of time of performance of the work. No payments shall be withheld from, or penalties assessed against H2I due to causes for which H2I is not responsible.

Customer agrees that if the billed amount is not paid within terms, a service charge will be charged on the overdue balance at a percentage rate of 1.5% (18% ANNUAL PERCENTAGE RATE) for all accounts. If the customer fails to pay the entire unpaid balance on the account when due H2I may without further notice or demand, exercise all rights and remedies available by law for the collection of the balance due on the account. H2I reserves the option to always exercise its lien rights in accordance with applicable law to secure collection of amounts due. Applicant will be liable for all expenses of collection with or without suit, including all court costs and reasonable attorney fees to the extent under applicable state law. Venue shall be the State District Court of Minnesota.

Disputes

Customer and H2I hereby agree that disputes between the parties which cannot be settled amicably, shall be settled through the State District Court of Minnesota.

Cancellation

An officer of H2I must approve cancellation requests in writing. In order to compensate H2I for its investment in engineering, time, processing and administrative work, approved cancellations shall be subject to cancellation charge of 25% of the contract amount plus the cost of materials produced or in production, labor or other services performed, freight, taxes and any other out of pocket expenses incurred by H2I.

Warranty

THE MANUFACTURER EXPRESS WARRANTY IS PROVIDED IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED. THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ARE HEREBY DISCLAIMED BY H2I.

Insurance

H2I maintains insurance and will provide certificates of insurance if requested on coverage and limits as provided by its insurance policy. No other insurance coverage is provided including waiver of subrogation or additional named insureds.

Codes

Customer, architect, and/or contractor shall be responsible for all local, state, and federal agency code compliance, permits, fees, design, engineering, and testing. H2I does not provide professional liability or pollution insurance for any of these services. Costs for any and all such services are not included in this proposal.

Signature: _____ Name: _____ Date: _____
(Please Print)



RIGHT OF ENTRY AND CONSTRUCTION AGREEMENT

This Right of Entry and Construction Agreement (the "Agreement"), dated 9/24/2026, 2026 HZ1 and Spring Branch Independent School District (the "District"). The District and the HZ1 are herein collectively referred to as the "Parties" and individually as a "Party".

WHEREAS the District is the owner of certain property known as SBEC, located at 9016 Westview Dr 77055 (the "District's Property");

WHEREAS HZ1 desires to utilize a portion of the District's Property for the purpose of INSTALLING NEW BACKBOARDS subject to the terms and conditions set forth below; and

WHEREAS the District desires HZ1 to utilize the District's Property for purposes of the INSTALLING NEW BACKBOARDS subject to the terms and conditions set forth below;

NOW THEREFORE, in consideration of the mutual promises, covenants, and agreements contained herein, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged by the execution of this Agreement, the Parties hereby agree as follows:

1. Right of Entry.

a. The District hereby grants to SBMSA and HZ1 applicable employees, contractors, and representatives, a right of entry ("Right of Entry") over and across the District's Property for purposes related to the construction and/or installation of NEW BACKBOARDS, subject to the terms set forth in Section 2(b), below.

2. Construction Requirements.

a. SBMSA shall engage the services of HZ1 (the "Contractor") pursuant to a separate agreement to perform the construction and/or installation of the NEW BACKBOARDS, which shall be performed in accordance with the estimate attached hereto as Exhibit A and incorporated herein by reference.

b. Prior to the commencement of any installation or construction activities related to the INSTALL. OF NEW BACKBOARDS SBMSA shall provide written notice to the District Attn: Travis Stanford, and receive a written notice to proceed from the District setting forth the permitted dates and times to perform such installation and/or construction. In addition, all plans and specifications related to the installation and/or construction of the NEW BACKBOARDS shall be subject to the District's prior written approval. SBMSA shall submit all such plans and specifications to the District for its approval, and shall obtain such approval from the District, prior to the commencement of any installation or construction activities by Contractor.

c. To the extent that any digging or excavation will be necessary in connection with the construction and/or installation of the NEW BACKBOARDS SBMSA shall first obtain a survey of the subject property to determine the location of any underground utility, fiber optic, and similar facilities and lines, by contacting the Center Point Energy "Call Before You Dig" Service.

d. SBMSA hereby assigns to the District any and all warranties and claims it may have or accrue against Contractor arising out of the SBMSA agreement with the Contractor and/or Contractor's performance of any work related to the construction or installation of the NEW BACKBOARDS.

e. Contractor must satisfy the Insurance Requirements specified in Exhibit B, attached hereto and incorporated herein by reference.

f. Prior to the commencement of any installation or construction activities, SBMSA shall cause the Contractor to complete and return to the District the "Contractor Certification" regarding the criminal history of covered employees, attached hereto as Exhibit C and incorporated herein by reference.

g. Any agreement between the SBMSA and the Contractor shall provide, and H21 shall ensure, that all workers on the project are paid the minimum prevailing wage rate adopted by the District, as set forth in Exhibit D. H21 shall indemnify and hold the District harmless from any and all damages, costs, penalties, fines or other liabilities arising from INSTALL. OF NEW BACKBOARDS breach of this provision.

3. Miscellaneous.

a. This Agreement shall be governed by, construed and enforced in accordance with the laws of the State of Texas, excluding any conflict of laws rule or principle that might refer the governance or the construction of this Agreement to the law of another jurisdiction.

b. Subject to any terms or provisions hereof to the contrary, this Agreement shall be effective on the Effective Date and shall remain in effect for a term of 60 days following commencement of the installation and construction activities (the "Term").

c. This Agreement sets forth the entire agreement and understanding of the Parties with respect to the subject matter contemplated hereby, and supersedes all prior agreements, arrangements, and understandings related to the subject matter hereof.

d. This Agreement may be amended or modified only by a written instrument executed by both Parties hereto.

e. This Agreement may be executed in any number of counterparts, all of which taken together shall constitute one and the same instrument.

f. All notifications under this Agreement shall be sent by certified U.S. mail return receipt requested. All notifications shall be sent to following mailing address and fax number:

If to **District:**

Spring Branch ISD
Attn: Associate Sup. of Operations
1066 Gessner Rd., Building A
Houston, TX 77055

If to SBMSA :

SBMSA
Attn: THOMAS ALLEMAN
Address:

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

[SIGNATURES ON THE FOLLOWING PAGE]

IN WITNESS WHEREOF, the parties have set their hands hereto, effective as of the Effective Date above defined.

SBMSA :

By: SBMSA
Name: THOMAS ALLEMAN
Title: BBPD
Date: 9/24/2026

DISTRICT:

By: Spring Branch ISD

Name: _____

Title: Associate Sup. of Operations

Date: _____

EXHIBIT B
INSURANCE REQUIREMENTS

It is suggested that this Exhibit be provided to the Contractor's insurance provider.

Contractor shall not commence work until all required bonds and insurance coverages have been obtained and such insurance has been reviewed and accepted by the District. Certificates of Insurance on the current ACORD form shall be issued to the District showing all required insurance coverages.

<u>Insurance Required</u>	<u>Limit Required</u>
Automobile Liability insurance covering Any Auto	\$1,000,000 Combined Single Limit
Comprehensive (Commercial) General Liability insurance including Products, Completed Operations, Independent Contractors, Broad Form Property Damage, Pollution and Blanket Contractual Liability coverages. XCU exclusions to be removed when underground work is performed.	\$1,000,000 Occurrence \$2,000,000 Aggregate \$1,000,000 Personal Injury \$ 500,000 Fire Damage \$ 5,000 Medical Payments Per Project Aggregate (CG 70 49) Evidence of coverage must be shown on certificates of insurance.
Workers Compensation insurance with limits to comply with the requirements of the Texas Workers' Compensation Act	Statutory Limits
Employers Liability insurance	\$100,000 per employee/accident and \$500,000 policy limit.

Insurance Conditions

All insurance coverages shall be issued on an Occurrence basis (except Professional Liability) by companies acceptable to District and licensed to do business in the State of Texas by the Texas Department of Insurance. Such companies shall have a Best's Key rating of at least "A- X".



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/28/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Holmes Murphy & Associates 2727 Grand Prairie Parkway Waukegan IA 50263	CONTACT NAME: Kaci Olds PHONE (A/C, No, Ext): 612-322-6037 FAX (A/C, No): E-MAIL ADDRESS: kolds@holmesmurphy.com												
INSURED H2I Group, Inc. Haldeman-Homme, Inc. 430 Industrial Blvd NE Minneapolis MN 55413	INSURER(S) AFFORDING COVERAGE <table><tr><td>INSURER A: National Fire Insurance Co of Hartford</td><td>NAIC # 20478</td></tr><tr><td>INSURER B: The Continental Insurance Company</td><td>35289</td></tr><tr><td>INSURER C: American Casualty Company of Reading PA</td><td>20427</td></tr><tr><td>INSURER D: SiriusPoint Specialty Insurance Corp</td><td>16820</td></tr><tr><td>INSURER E: Transportation Insurance Company</td><td>20494</td></tr><tr><td>INSURER F: Travelers Property Casualty Co. America</td><td>25674</td></tr></table>	INSURER A: National Fire Insurance Co of Hartford	NAIC # 20478	INSURER B: The Continental Insurance Company	35289	INSURER C: American Casualty Company of Reading PA	20427	INSURER D: SiriusPoint Specialty Insurance Corp	16820	INSURER E: Transportation Insurance Company	20494	INSURER F: Travelers Property Casualty Co. America	25674
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COVERAGES**CERTIFICATE NUMBER:** 650183094**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR	TYPE OF INSURANCE	ADDL	SUBR	POLICY NUMBER	POLICY EFF	POLICY EXP	LIMITS
(TR)		IND	WYD		(MM/DD/YYYY)	(MM/DD/YYYY)	
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☐ LOC OTHER:	Y	Y	7033949448	6/1/2026	6/1/2027	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000 Deductible/SIR \$ 0
E	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☒ HIRE AUTOS ONLY ☐ SCHEDULED AUTOS ☒ NON-OWNED AUTOS ONLY	Y	Y	BUA7033930866	6/1/2026	6/1/2027	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Deductible/SIR \$ 0
F	☒ UMBRELLA LIAB ☒ EXCESS LIAB ☐ OCCUR ☒ CLAIMS-MADE DED ☒ RETENTIONS \$ 10,000	Y	Y	EX4T639788	6/1/2026	6/1/2027	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
B C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y	N/A	WC7033948106 WC7033947828 (CA)	6/1/2026 6/1/2026	6/1/2027 6/1/2027	☒ PER STATUTE ☐ OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	Professional Liability Pollution Liability Professional Retro Active: 6/1/18	Y	Y	CPPLS00024062	6/1/2026	6/1/2027	Claim/Aggregate \$2,000,000 Occur/Aggregate \$2,000,000 SIR \$50,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Proof of Insurance

CERTIFICATE HOLDER**CANCELLATION**Sample
Sample Address

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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EXHIBIT C
Contractor Certification

Definitions:

Covered employees: Employees who have or will have continuing duties related to the service to be performed at the District and have or will have direct contact with students. The District will be the final arbiter of what constitutes direct contact with students.

Disqualifying criminal history: Any conviction or other criminal history information designated by the District, or one of the following offenses, if at the time of the offense, the victim was under 18 or enrolled in a public school: (a) a felony offense under Title 5, Texas Penal Code; (b) an offense for which a defendant is required to register as a sex offender under Chapter 62, Texas Code of Criminal Procedure; or (c) an equivalent offense under federal law or the laws of another state.

On behalf of 1421 ("Contractor"), I certify that [check one]:

☐ Contractor has no employees; Contractor provides services to the District as an individual and has or will have direct contact with students. Contractor certifies that Contractor does not have a disqualifying criminal history.

Or

☒ None of Contractor's employees are *covered employees*, as defined above. If this box is checked, I further certify that Contractor has taken precautions or imposed conditions to ensure that Contractor's employees will not become *covered employees*. Contractor will maintain these precautions or conditions throughout the time the contracted services are provided.

Or

☐ Some or all of Contractor's employees are *covered employees*. If this box is checked, I further certify that:

1. Contractor has obtained all required criminal history record information regarding its covered employees. None of the covered employees has a disqualifying criminal history.
2. If Contractor receives information that a covered employee subsequently has a disqualifying criminal history, Contractor will immediately remove the covered employee from contract duties and notify the District in writing within 3 business days.
3. Upon request, Contractor will provide the District with the name and any other requested information of covered employees so that the District may obtain criminal history record information on the covered employees.
4. If the District objects to the assignment of a covered employee on the basis of the covered employee's criminal history record information, Contractor agrees to discontinue using the covered employee to provide services at the District.

Noncompliance or misrepresentation regarding this certification may be grounds for contract termination.

THOMAS ALLEMAN
Signature

9/24/24
Date