



## **Amendment/Addendum**

Approving the agenda of the Regular Board Meeting of Tuesday, September 1, 2026, with any corrections/deletions:

Board President:

### **Administration Recommendation**

**VI. A. Conference Presentation**

**Item 5 The agenda currently reads Sharp; it should read Paredes**

**IX. B. Payment(s):**

**Item 1 Page 1 will be replaced with Page 1a  
Pages 8-13 will be deleted from agenda backup**

**IX. D. Contract(s):**

**Item 7 Will be deleted from agenda and backup**

**XI. A. Grievance(s):**

**Item 2 Withdraw agenda item as requested by the grievant's attorney**

**XI. B. Personnel Item(s)**

**Item 3 Page 1a will be added to agenda backup**



# Brownsville Independent School District

Agenda Category: General Function Board of Education Meeting: 09/01/2026

Item Title: Payments for Construction/Engineering Services Projects X Action  
Information  
Discussion

| Vendor                      | Construction Project                                  | Payment Number | Fund # | Amount on Pay                              |
|-----------------------------|-------------------------------------------------------|----------------|--------|--------------------------------------------|
| Arnold Refrigeration Inc.   | FNS Large Cold Storage Freezer Project                | #11            | 101    | \$244,531.23                               |
| Arnold Refrigeration Inc.   | FNS Large Cold Storage Freezer Project                | #12            | 101    | \$147,227.89                               |
| Hellas Construction, Inc.   | Hanna Early College High School Tennis Court Upgrades | #3             | 197    | \$111,014.03                               |
| Insight Public Sector, Inc. | Lopez ECHS Intercom Replacement Project               | #4             | 197    | \$113,809.05                               |
| <b>TOTAL</b>                |                                                       |                |        | <b>\$616,582.20</b><br><b>\$469,354.31</b> |

## FISCAL IMPLICATIONS:

Total: \$616,582.20 \$469,354.31

## RECOMMENDATION:

Recommend the approval of payments for construction services and/or engineering services throughout the District in the total amount of \$616,582.20 \$469,354.31.

Martin Espinosa /

Submitted by: Facilities Manager

Eliud Ornelas /

Recommended by: Interim Facilities and Maintenance Director

Rosario Peña RTSBA /

Approved by: Assistant Superintendent

Approved for Submission to Board of Education:

Dr. Timothy E. Cuff, Superintendent