



Brownsville Independent School District

Agenda Category: General Function Board of Education Meeting: 08/05/2025

Item Title: College 1st Program dba X Action
Vision ED Group Information
Discussion

BACKGROUND:

The College 1st Program offers a one-of-a-kind academic enrichment curriculum, instructional framework, and mentorship strategies to provide students and parents with the ultimate college and career readiness experience. This vendor was Board approved on May 20, 2025 under RFP # 25-029 Contracted / Presenters Services and Training District-Wide.

Approximate number of participants: students 200 and parents 100

Tentative dates: Fall Semester

Facilities will be secured upon availability: CAB Cafeteria, Gymnasium, Auditorium and/or BLA Cafeteria or Gymnasium

FISCAL IMPLICATIONS:

Categorical Funds: 289 Title IV \$24,000.00 for 4 Camps

RECOMMENDATION:

Recommend approval for College 1st Program dba Vision Ed Group, of Mission, Texas to provide consulting services for students in the Youth Connection Project and Migrant Education Program for the 2025-2026 school year. Categorical Funds: 289 Title IV \$24,000.00 for 4 Camps

Diana E. Clough

Submitted by: Principal/Program Director

Approved for Submission to Board of Education:

Recommended by: Asst. Supt./Exec. Dir.

Dr. Jesus H. Chavez, Superintendent

Approved by: Chief Officer

When Necessary, Additional Background May Follow This.



3004 Santa Monica
Mission, Texas 78572
1.956.451.5966

JULY 17, 2025

QUOTE # 960

TO Brownsville Independent School District
Youth Connection Project
ATTN: Diana Clough/ Linda C. Moreno
1900 E. Price Road
Brownsville, TX 78521
1.956.548.8000

QTY	DESCRIPTION	TOTAL
1	Brownsville ISD Space Exploration CAMP for 50 students	\$6,000
1	Brownsville ISD Animal Biology CAMP for 50 students	\$6,000
1	Brownsville ISD Marine Biology CAMP for 50 students	\$6,000
1	Brownsville ISD Drones and Rovers CAMP for 50 students	\$6,000
	Student Meals	In-Kind \$0
	College 1 st Student T-Shirts	In-Kind \$0
	Student Door Prizes	In-Kind \$0
	College 1 st Team Travel Expenses	In-Kind \$0
	TOTAL	\$24,000

Please make checks payable to Vision Ed Group.
Thank you for making us part of your success!

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