

Summary of Gifts

January 2026

	A	B	C	D	E	F	G
	School/Dept.	Description	Donor	Contact	Address 1	Address 2	Est. Value
1	Memorial High School	Weight equipment and new flooring for the MHS fieldhouse weight room	MHS Booster Club	Kathryn and Matt Van Wei	935 Echo Lane	Houston, TX 77024	\$ 587,357.16
2	Memorial High School	Campus beautification for new signage and branding	MHS PTA	Kelly Sielke	935 Echo Lane	Houston, TX 77024	\$ 36,449.00
3	Stratford HS	Scorers Table for Competition Gym	SHS Booster Club	Cathy Blundell	13711 Tosca Lane	Houston, TX 77079	\$ 16,614.82
4							
5							
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7							
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: Memorial High School

2. Board Policy: CDC (LOCAL)

3. Description of Gift: Weight equipment and new flooring for the Memorial HS fieldhouse weight room.

4. Donor:

Name of Donor/Company/Foundation: Memorial High School Booster Club

Attention (please supply name): Kathryn and Matt Van Wie

Address: 935 Echo Lane

City: Houston

State: TX

Zip: 77024

Telephone: _____

5. Where and how will this gift be used: This funding will be used to pay for new weight equipment and flooring.

6. Estimated value (as set by donor): \$587,357.16

7. Cost to district (example: *pick up, installation, and maintenance*):
\$0 - pick up and installation will be a part of the project

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

Lisa Weir

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

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: Brooks Haack 
Title: CAD / HFC @ mhs Date: 8/29/25

Description of Proposal: Memorial High School is looking to renovate the field house weightroom. This renovation would include new flooring with fifteen yards of turf and drop in platforms. In addition to the flooring, weight room equipment will also be replaced and updated. These upgrades are to include racks, bumper plates, dumbbells, lat pulldowns and GHR machines.

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

The weightroom renovation will give the facility a much-needed refresh and update that will allow student athletes to have a space to strength train, work on mobility, flexibility and have meeting space. By installing drop in platforms this will help to eliminate the raised platforms that are tripping hazards and take up floor space. Newer equipment will provide boys/girls athletic programs opportunities to advance their strength training to not only help with on-field performance but also to help reduce chances of injuries. By redoing the flooring and updating equipment, this will allow for more space in the facility to accommodate multiple teams during an athletic period or before/after school for strength training.

DATE REVISED: 8-29-2018

1 of 3

CV(EXHIBIT)-X

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. Upgrades to flooring will allow for the addition of built-in platforms and a 15-yard turf area. Having the fifteen yards of turf will allow for a specific area to warm-up, have a post workout stretching session, a space for agility drills, plyometric exercises and for coaches to meet with their teams pre & post strength sessions. With upgrading to built in platforms this will add space and eliminate a tripping hazard. Updating racks to newer styles will help to add space reduce set up time and for athletes to advance their training.

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

Memorial High School is looking to fund this weightroom renovation with assistance from SBISD, MHS Booster Clubs Heart of A Champion fund and through other fundraising donations. The total estimated cost is \$588,785.00. Of that total flooring is estimated to cost \$198,981.00 and weightroom equipment is estimated to cost \$389,804.00.

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

~~No additional cost will be required~~

Grade Level/Group to utilize proposal: This weightroom renovation will be utilized by all grade levels and all athletic programs.

Additional required signatures as appropriate from departmental designees:

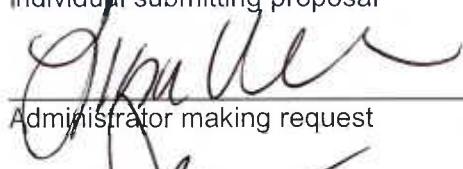
FOR ADMINISTRATOR REQUESTING ADDITIONS OR ALTERATIONS TO DISTRICT PROPERTY

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



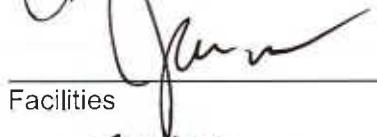
Date: 8/29/25

Individual submitting proposal



Date: 9/5/25

Administrator making request



Date: 12/15/25

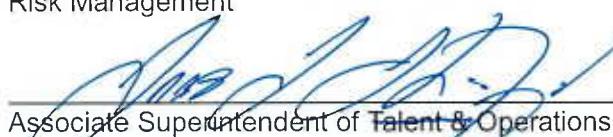
Facilities



Date: 12/9/25

Planning and Construction

Risk Management



Date: 01/17/2026

Associate Superintendent of Talent & Operations

OTHER SIGNATURES REQUIRED IF APPLICABLE:

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

Academics

Child Nutrition Services



Date: 9/5/25

Athletics



RUBBER FLOORING SYSTEMS, INC.
375 Columbia Memorial Pkwy, Kemah, TX 77565-3187
Phone (281) 334-6800 Fax (281) 535-1959

Date: December 4, 2025

Project:		Memorial High School Weight Room			
To:	Estimating	Delivery:	Email		
Addendums:	N/A	Date of Plans:			
Quantity	Units	Scope of Work		Unit Price	Total Price
7,356	SF	Prep Existing floor to receive new 12mm Overlay- Includes Demo of [1] Small Areas (Entry Room VCT 330 SF) Underlayment		\$ 1.00	\$ 7,356.00
7,797	SF	Supply, Deliver, & Install Mondo 12mm Sport Impact Hybrid Rolls Over Existing Rubber Floor		\$ 17.28	\$ 134,732.16
24	EA	Supply, Deliver, & Install Inlaid Logo Platforms (6'x8')		\$ 1,200.00	\$ 28,800.00
435	LF	Install Standard Black 4" Cove Base		\$ 3.00	\$ 1,305.00
55	LF	Install Standard Reducers		\$ 15.00	\$ 825.00
1	EA	Supply, Deliver, & Install Black Impact Turf with Hash Marks (approx. 751 SF)		\$ 12,780.00	\$ 12,780.00
1	EA	Supply, Deliver, & Install [3] Inlaid Logos ("Mustangs", "M", & 'Mustang Animal')		\$ 11,755.00	\$ 11,755.00
Tax: TBD					
Total: \$ 197,553.16					

Estimating: Cole Hutchens cole@teamrfs.com
Sales: Peyton Hardman peyton@teamrfs.com

Signature of Acceptance:

Date:



737-24



24090701

Comments: Includes standard wage rates, non-prevailing, non-union. **Owner Must Provide a 60-Amp Braker with 3 Phase Power Within 75' Of Gym/Workspace. Owner must provide a fork lift for off load.** **CAMPUS TO PROVIDE PER 12/8 E-MAIL - qcb**

Standard Exclusions: Moisture remediation. Demo. Dumpsters. Bleachers. Volleyball Sleeves. Generators. Final clean up. Protection of work after installation. Major prep & leveling or smoothing of substrate other than light sanding & sweeping. We assume installation over clean, dry, & level substrate.

Excludes patching and leveling. Extra costs for patching and leveling are evaluated and determined based upon on site conditions.

Terms: 75% due upon receiving a signed PO or quote, final payment due upon completion. All orders paid with a credit card will be assessed a 3% convenience fee at the time of invoicing. All accounts with a balance after 30 days from invoice will be assessed 1.5% interest every 30 days. Material pricing is subject to manufacturer increases & or material storage fees after 30 days from original proposal. Taxes will be added at the time of invoicing if tax exempt form is not received.

This quote will be valid for 30 days.



Quote	QTE0034443
Date	7/6/2025
Page	1

2020 Prairie Lane
Eau Claire, WI 54703

Authorized Signature _____

Bill To:

Memorial High School
955 Campbell Road

Houston TX 77024

Ship To:

Houston Memorial High School
Jeremy Justice 832 398 0623
935 Echo Lane
Houston TX 77024

Purchase Order No.	Customer ID	Reference	Slspersn ID	Shipping Method	Payment Terms	Req Ship Date	Install Date	
MULTIPLE TRUCKS	INSIDE SALES		360	TRUCK LOAD	Prepayment			
QTY	Item Number	Description / Color			UOM	Discount	Unit Price	Ext. Price
24	400512-99	Titan Pro - Half Rack 8.5'			EACH		\$2,915.00	\$69,960.00
		Take out rear 409252-A00 and replace with RACK-313.						
24	RACK-313-99	Rack Center Connector Flat Plate (REPLACES RACK-300)			EACH		\$77.00	\$1,848.00
16	XM71FPV-0005-LOGO	Connector Double Bar 71" w/ Suspension Hanger Bar (Front Plate)			EACH		\$582.00	\$9,312.00
2	XM-CUSTOM-LOGO	CUSTOM CHARGE FOR LOGO DESIGN			EACH		\$120.00	\$240.00
4	XM95FPV-0005-LOGO	Connector Double Bar 95" w/ Suspension Hanger Bar (Front Plate)			EACH		\$737.00	\$2,948.00
2	XM-CUSTOM-LOGO	CUSTOM CHARGE FOR LOGO DESIGN			EACH		\$120.00	\$240.00
24	409241-99	ATA Req Custom 9' Upright / Rack			EACH		\$1,339.00	\$32,136.00
24	409325-99	Titan - Jammer Arm Locking Pin (Pair)			EACH		\$152.00	\$3,648.00
48	409262MB-99	Titan - Horizontal Mount - Bar Storage - Mating Bolt			EACH		\$60.00	\$2,880.00
		For ATA Handle Storage						
48	709134A-99	Ultra Pro - Horizontal Change Plate			EACH		\$59.00	\$2,832.00
24	409293-99	Titan Pro - Bolt on Band Peg (400512 and PR Only)			EACH		\$145.00	\$3,480.00
24	709048MB-99	Ultra Pro Formed Plate Storage Hooks (Pair) (Mating Bolt)			EACH		\$54.00	\$1,296.00
24	409010-99	Titan Landmine Single Knuckle			EACH		\$81.00	\$1,944.00
24	409261-99	Titan - Split Squat Roller			EACH		\$121.00	\$2,904.00
24	409330MB-99	Titan XMember XD Bar 36" (4 WAY HOLES) - MATING BOLTS			EACH		\$159.00	\$3,816.00



Quote	QTE0034443
Date	7/6/2025
Page	2

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Purchase Order No.	Customer ID	Reference	Sliprsn ID	Shipping Method	Payment Terms	Req Ship Date	Install Date	
MULTIPLE TRUCKS	INSIDE SALES		360	TRUCK LOAD	Prepayment	0/0/0000	0/0/0000	
QTY	Item Number	Description / Color			UOM	Discount	Unit Price	Ext. Price
192	DC-1000	The Ultimate Dc Block			EACH		\$50.00	\$9,600.00
16	ANX71BP-99	DROP SHIP Annex Bumper Plate Storage 71"			EACH		\$313.00	\$5,008.00
16	ANX71DKB-99	Annex Dumbbell/Kettlebell Shelf 71"			EACH		\$365.00	\$5,840.00
32	ANX71DBM-99	Annex M Saddle Dumbbell Shelf 71"			EACH		\$414.00	\$13,248.00
24	418060SU-99	Titan Stand Up Bench - Adjustable 0-85 Deg Incline Ladder 10"			EACH		\$792.00	\$19,008.00
24	BSC-418060-PRNT-99	SLIPCOVER PRINTED FPAD-001			EACH		\$67.00	\$1,608.00
96	PL-BP-45B-COMP-LC	Bumper Plate - Competition-BLK 17.7" 45LB w/LOGO (Rubber)			PAIR		\$341.00	\$32,736.00
36	PL-BP-25B-COMP-LC	DROP SHIP Bumper Plate - Competition-BLK 17.7" 25LB w/LOGO (Rubber)			PAIR		\$228.00	\$8,208.00
24	PL-BP-10-COMP-UB-	DROP SHIP Bumper Plate - Competition Urethane-BLK 17.7" 10LB w/LOGO			PAIR		\$195.00	\$4,680.00
6	PL-GP-45-LOGO	DROP SHIP Grip Plate- Urethane 45LB (Black) (Pair)			PAIR		\$317.00	\$1,902.00
6	PL-GP-25-LOGO	DROP SHIP Grip Plate- Urethane 25LB (Black) (Pair)			PAIR		\$176.00	\$1,056.00
54	PL-GP-10-LOGO	DROP SHIP Grip Plate- Urethane 10LB (Black) (Pair)			PAIR		\$78.00	\$4,212.00
48	PL-GP-5-LOGO	DROP SHIP Change Plate- Urethane 5LB (Black) (Pair)			PAIR		\$60.00	\$2,880.00



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MULTIPLE TRUCKS	INSIDE SALES		360	TRUCK LOAD	Prepayment	0/0/0000	0/0/0000	
QTY	Item Number	Description / Color			UOM	Discount	Unit Price	Ext. Price
48	PL-GP-2.5-LOGO	DROP SHIP Change Plate- Urethane 2.5LB (Black) (Pair)			PAIR		\$32.00	\$1,536.00
24	BC-CB28.5	DROP SHIP CROSS BAR 28.5MM-BUDDY CAPS			EACH		\$319.00	\$7,656.00
48	SETUP-FEE-BAR-LA	DROP SHIP SETUP FEE - CUSTOM BAR END LABEL			EACH		\$6.50	\$312.00
34	LJC-METAL-RED	2IN/50mm Locking Metal Barbell Collar-Red (Pair)			EACH		\$42.00	\$1,428.00
4	DB-URR-5-75-SET-LC	DROP SHIP Dumbbell Set - Urethane Round - 5-75lb - Custom Logo			EACH		\$4,273.00	\$17,092.00
2	DB-URR-30-LOGO	DROP SHIP Dumbbell - Urethane Round - 30lb - Custom Logo (Pair)			EACH		\$219.00	\$438.00
2	DB-URR-35-LOGO	DROP SHIP Dumbbell - Urethane Round - 35lb - Custom Logo (Pair)			EACH		\$255.00	\$510.00
2	DB-URR-40-LOGO	DROP SHIP Dumbbell - Urethane Round - 40lb - Custom Logo (Pair)			EACH		\$291.00	\$582.00
2	DB-URR-45-LOGO	DROP SHIP Dumbbell - Urethane Round - 45lb - Custom Logo (Pair)			EACH		\$328.00	\$656.00
2	DB-URR-50-LOGO	DROP SHIP Dumbbell - Urethane Round - 50lb - Custom Logo (Pair)			EACH		\$364.00	\$728.00
1	DB-URR-55-LOGO	DROP SHIP Dumbbell - Urethane Round - 55lb - Custom Logo (Pair)			EACH		\$400.00	\$400.00
1	DB-URR-60-LOGO	DROP SHIP Dumbbell - Urethane Round - 60lb - Custom Logo (Pair)			EACH		\$437.00	\$437.00



Quote	QTE0034443
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Page	4

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MULTIPLE TRUCKS	INSIDE SALES		360	TRUCK LOAD	Prepayment	0/0/0000	0/0/0000	
QTY	Item Number	Description / Color			UOM	Discount	Unit Price	Ext. Price
1	DB-URR-65-LOGO	DROP SHIP Dumbbell - Urethane Round - 65lb - Custom Logo (Pair)			EACH		\$473.00	\$473.00
2	DB-URR-80-LOGO	DROP SHIP Dumbbell - Urethane Round - 80lb - Custom Logo (Pair)			EACH		\$582.00	\$1,164.00
2	DB-URR-85-LOGO	DROP SHIP Dumbbell - Urethane Round - 85lb - Custom Logo (Pair)			EACH		\$619.00	\$1,238.00
2	DB-URR-90-LOGO	DROP SHIP Dumbbell - Urethane Round - 90lb - Custom Logo (Pair)			EACH		\$655.00	\$1,310.00
2	DB-URR-95-LOGO	DROP SHIP Dumbbell - Urethane Round - 95lb - Custom Logo (Pair)			EACH		\$691.00	\$1,382.00
2	DB-URR-100-LOGO	DROP SHIP Dumbbell - Urethane Round - 100lb - Custom Logo (Pair)			EACH		\$728.00	\$1,456.00
1	DB-URR-105-LOGO	DROP SHIP Dumbbell - Urethane Round - 105lb - Custom Logo (Pair)			EACH		\$764.00	\$764.00
1	DB-URR-110-LOGO	DROP SHIP Dumbbell - Urethane Round - 110lb - Custom Logo (Pair)			EACH		\$800.00	\$800.00
1	TARIFF-SURCHARGE	DROP SHIP Tariff Surcharge			EACH		\$3,033.00	\$3,033.00
6	720082-99	Ultra Pro Hyper/GHD Combo - Plate Loaded (Compact) This will be a Bi-Lateral Pendulum.			EACH		\$3,385.00	\$20,310.00
4	109107-99	Accell Storage - A-Frame Olympic Plate			EACH		\$248.00	\$992.00



Quote	QTE0034443
Date	7/6/2025
Page	5

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MULTIPLE TRUCKS	INSIDE SALES		360	TRUCK LOAD	Prepayment	0/0/0000	0/0/0000
QTY	Item Number	Description / Color		UOM	Discount	Unit Price	Ext. Price
6	712001-99	Ultra Pro Cable Stack Lat/Low Row Combo 8' (Stand Alone) - 3		EACH		\$2,178.00	\$13,068.00
6	MF-4072-05	TRICEP ROPE		EACH		\$27.50	\$165.00
12	KB-26	DROP SHIP Kettlebell 26LB/12KG		EACH		\$52.00	\$624.00
12	KB-44	Kettlebell 44LB/20KG		EACH		\$84.00	\$1,008.00
12	KB-62	Kettlebell 62LB/28KG		EACH		\$111.00	\$1,332.00
12	KB-80	Kettlebell 80LB/36KG		EACH		\$140.00	\$1,680.00
12	DX-ELITE-8	Dynamax Elite 14" Medicine Ball - 8lb		EACH		\$125.00	\$1,500.00
12	DX-ELITE-12	Dynamax Elite 14" Medicine Ball - 12lb		EACH		\$135.00	\$1,620.00
12	DX-ELITE-16	Dynamax Elite 14" Medicine Ball - 16lb		EACH		\$145.00	\$1,740.00
1	GREEN_PACKET	Render / Installation Instructions / Warranty / Maintenance /		EACH			

5-6 Truck Load Shipment / NO Liftgate
Drop Ship Truck load of LOGO Plates & DB's
Customer Will Need Forklift w/ Extended Forks
Call for Delivery Appointment

Subtotal	\$336,904.00
Installation	\$24,700.00
Tax	\$0.00
Estimated Freight	\$28,200.00
Trade Discount	\$0.00
Total	\$389,804.00

***Sales tax calculation is subject to change based off the jurisdiction where product actually ships.

***Custom orders cannot be canceled or returned.

***Submission of a PO means you accept our terms & conditions.

***See our terms & conditions at <https://mydynamicfitness.com/terms-conditions>

Quote Expiration Date: 9/12/2025

RIGS MUST BE SECURELY FASTENED TO THE FLOOR!

REQUEST FOR ACCEPTANCE OF GIFT

School: Memorial High School

Board Policy: CDC(LOCAL)

Description of Gift: The PTA is donating the money \$ 36,449 to the school for campus beautification

Donor:

Name of Donor/Company/Foundation: MHS PTAAttention (please supply name): Kelly SibleyAddress: 935 Echo LaneCity: HoustonState: TXZip: 77024Telephone: 713-251-2500Where and how will this gift be used: Campus beautification
for new signage and brandingEstimated value (as set by donor): \$36,449Cost to District (example: pick up, installation, and maintenance): NonePrincipal or department head responsible for adding item to property management inventory system, if applicable: Lisette NeveuAcceptance recommended: John W.
(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

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:

Lisa Weir

Title: Principal - MHS

Date: 12/11/25

Description of Proposal:

I'm attaching 5 differnt quotes for wrapping doors, replacing murals, and replacing courtyard graphic to brand some of the areas around the campus.

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

This is a campus beautification project.

- * Quote 10331 - Athletic doors in and around the gyms.
- * Quote 10332 - Garage graphic in back parking lot
- * Quote 10333 - Weight room windows outside Gym 1
- * Quote 10334 - Field house graphic to replace faded walls on the outside
- Quote 10335 - Courtyard graphic - to replace current on in the courtyard

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 previous page and attached quotes

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

- Quote to 334 will be funded by the campus
- The other four quotes will be funded by the PTA

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

None

Grade Level/Group to utilize proposal:

Whole school

Additional required signatures as appropriate from departmental designees:

FOR ADMINISTRATOR REQUESTING ADDITIONS OR ALTERATIONS TO DISTRICT PROPERTY

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

Lisa Weir Date: 12/11/25
Individual submitting proposal

Lisa Weir Date: 12/11/25
Administrator making request

John Date: 12/11/25
Facilities

Planning and Construction Date: _____

Risk Management Date: _____

John A. Johnson Date: 01/15/2018
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: _____

Sign Champ Inc
25533 Richards Road, Building 9 Spring, TX 77386
info@signchamp.com
(281) 297-8087

www.signchamp.com



Quote 10331

ATHLETICS DOORS

SALES REP INFO
Sarah Argo
sarah@signchamp.com
(832) 525-3124

QUOTE DATE
11/21/2025

QUOTE EXPIRY DATE
12/21/2025

TERMS
Net 30

REQUESTED BY
Memorial HS

CONTACT INFO
Weir, Lisa
Lisa.Weir@springbranchisd.com

ITEM	QTY	UOM	U.PRICE	TOTAL EXCL.TAX	TAXABLE
1 DOOR GRAPHIC - DOUBLE DOUBLE DOORS -	18	Each	\$750.00	\$13,500.00	Y

- EXIT #18 - INTERIOR AND EXTERIOR (COMPETITION GYM)
- EXIT #19 - INTERIOR AND EXTERIOR
- EXIT #20 - INTERIOR AND EXTERIOR
- EXIT #21 - INTERIOR AND EXTERIOR
- EXIT #24 - EXTERIOR (BASKETBALL GYM)
- EXIT #25 - EXTERIOR (BASKETBALL GYM)
- EXIT #26 - EXTERIOR (FRESHMAN GYM)
- EXIT #27 - EXTERIOR (FRESHMAN GYM)
- EXIT #32 - EXTERIOR
- EXIT #37 - EXTERIOR
- EXIT #38 - EXTERIOR
- EXIT #39 - EXTERIOR
- EXIT #40 - EXTERIOR
- DANCE ROOM EXTERIOR DOOR

DOOR CONDITION: GOOD

Door Vinyl: 3M IJ180mC-10

Door Laminate: 3M 8520-Matte

2 DOOR GRAPHIC - SINGLE SINGLE DOORS -	16	Each	\$375.00	\$6,000.00	Y
<ul style="list-style-type: none">• NEAR GYMS<ul style="list-style-type: none">• DOOR #22• DOOR #23 - OVERSIZED DOOR• DOOR #17 - OVERSIZED DOOR• DOOR #33 - OVERSIZED DOOR• DOOR #34 - EXTERIOR• DOOR #35 - TRACK OFFICE• DOOR #36 - WITH WINDOW• DOOR NEXT TO EXITS 39/40 (NO NUMBER BUT WITH WINDOW)• INSIDE FRESHMAN GYM<ul style="list-style-type: none">• MENS RESTROOM• WOMENS RESTROOM• TRAINERS DOOR• COACHES OFFICE					

	ITEM	QTY	QNM	UPRICE	TOTAL	EXCL. TAX	INCLUDE
	• VOLLEYBALL LOCKER ROOM DOOR- INTERIOR AND EXTERIOR (QTY2)						
	• DOOR TO THE RIGHT OF GARAGE (NO NUMBER)						
	• MAINTENANCE DOOR - LEFT OF WATER FOUNTAIN NEAR WEIGHT ROOM						

DOOR CONDITION: GOOD

Door Vinyl: 3M IJ180mC-10

Door Laminate: 3M 8520-Matte

3 **WALL GRAPHIC**
DOOR HEADERS

- ABOVE DOORS
 - FOR DOORS 26, 27

Sign Champ Rep will perform adhesion test to determine best material. Customer must clean walls and remove any obstructions (tv's, fans, boards, etc). Any painting by customer will require at least two weeks of gas out time. Sign Champ cannot 100% guarantee 100% adhesion in joint/grout lines.

WALL NOTES: METAL (i.e. LOCKER END CAP)

TEST STRIP RESULT: TBD

Wall Vinyl: 3M IJ180mC-10

Wall Laminate: 3M 8520 Matte

4 **INSTALLATION**

1 Each \$2,750.00 \$2,750.00 Y

- INSTALL FEE SUBJECT TO CHANGE BASED ON CUSTOMER PURCHASE AND PREP
 - SIGN CHAMP RECOMMENDS REMOVING ALL RUST SPORTS FROM DOORS + PRIMING DOORS TO INCREASE LONGEVITY OF VINYL
 - ANY DOORS WITH MISSING PAINT WILL HAVE A 'GHOST' EFFECT FROM VINYL UNLESS REPAINED TO THE SAME DEPTH OR PAINT IS STRIPPED
 - IF SIGN CHAMP STRIPS DOORS THIS COULD OCCUR AN ADDITIONAL FEE

BEST CONTACT (NAME):: NA

BEST CONTACT PHONE (CELL):: NA

ADDRESS OF INSTALLATION:: MEMORIAL HS

SPECIAL EQUIPMENT REQUIRED: NO

SPECIAL HARDWARE REQUIRED: NO

ANY EXISTING GRAPHICS THAT NEED REMOVAL: NO

This quote is valid for 30 days.

Buyboard - 716-23
TIPS-USA - 25010201

PLEASE DO NOT ISSUE PAYMENT BASED ON QUOTE. Sign Champ will send a formal invoice once complete.

Subtotal:	\$22,624.00
Sales Tax (0%):	\$0.00
Total:	\$22,624.00

SIGNATURE:

DATE:

Sign Champ Inc
25533 Richards Road, Building 9 Spring, TX 77386
info@signchamp.com
(281) 297-8087

www.signchamp.com



Quote 10332

GARAGE GRAPHICS

SALES REP INFO
Sarah Argo
sarah@signchamp.com
(832) 525-3124

QUOTE DATE
11/21/2025
QUOTE EXPIRY DATE
12/21/2025
TERMS
Net 30

REQUESTED BY
Memorial HS

CONTACT INFO
Weir, Lisa
Lisa.Weir@springbranchisd.com

ITEM	QTY	UOM	U PRICE	TOTAL	DISCOUNT	SHIPPING
1 WALL GRAPHIC GARAGE GRAPHICS	1	Each	\$2,000.00	\$2,000.00		Y

- GARAGE WILL NEED TO BE PRIMED BEFORE SIGN CHAMP INSTALL

Sign Champ Rep will perform adhesion test to determine best material. Customer must clean walls and remove any obstructions (tv's, fans, boards, etc). Any painting by customer will require at least two weeks of gas out time. Sign Champ cannot 100% guarantee 100% adhesion in joint/grout lines.

WALL NOTES: METAL (ie. LOCKER END CAP)
TEST STRIP RESULT: TBD
Wall Vinyl: 3M IJ180mC-10
Wall Laminate: 3M 8519 Luster

ITEM	QTY	UOM	U PRICE	TOTAL	DISCOUNT	SHIPPING
2 INSTALLATION	1	Each	\$350.00	\$350.00		Y

- INSTALL FEE SUBJECT TO CHANGE BASED ON CUSTOMER PURCHASE

BEST CONTACT (NAME):: NA
BEST CONTACT PHONE (CELL):: NA
ADDRESS OF INSTALLATION:: MEMORIAL HS
SPECIAL EQUIPMENT REQUIRED: NO
SPECIAL HARDWARE REQUIRED: NO
ANY EXISTING GRAPHICS THAT NEED REMOVAL: NO

This quote is valid for 30 days.

Buyboard - 716-23
TIPS-USA - 25010201

PLEASE DO NOT ISSUE PAYMENT BASED ON QUOTE. Sign Champ will send a formal invoice once complete.

Subtotal: \$2,350.00
Sales Tax (0%): \$0.00
Total: \$2,350.00

SIGNATURE:

DATE:

Sign Champ Inc
25533 Richards Road, Building 9 Spring, TX 77386
info@signchamp.com
(281) 297-8087

www.signchamp.com



Quote 10333

WEIGHT ROOM WINDOWS + CAGE MESH

SALES REP INFO
Sarah Argo
sarah@signchamp.com
(832) 525-3124

QUOTE DATE
11/21/2025
QUOTE EXPIRY DATE
12/21/2025

TERMS
Net 30

REQUESTED BY
Memorial HS

CONTACT INFO
Weir, Lisa
Lisa.Weir@springbranchisd.com

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL.TAX)	TAX
1	WINDOW GRAPHIC WEIGHT ROOM WINDOWS	1	Each	\$2,250.00	\$2,250.00	Y

*** TOP (2) ROWS FOR WINDOW GRAPHICS ONLY**
*** WINDOW PERF MATERIAL**

Windows (especially exterior) must be thoroughly cleaned by customer prior to day of installation. Failure to properly make facility ready could result in a rescheduling/cancellation of installation and may result in additional charges.

Window Vinyl: 80/20 Perf
EXISTING GRAPHICS ALREADY INSTALLED: NO

2	WINDSCREEN - CLOSED MESH WINDSCREEN FOR WEIGHT ROOM WINDOW CAGES	1	Each	\$1,200.00	\$1,200.00	Y
	* SINGLE ROW ONLY * SELF TAPPING * HARDWARE INCLUDED - SELF TAPPING SCREWS					

Customer will need to provide weekly maintenance to this product. Customer must replace worn/broken zip ties as needed. Loose windscreens has an increased chance of fraying/failure. It is recommended that windscreens be taken down when inclement weather is imminent. Sign Champ does not warranty against lack of maintenance, Acts of God, or vandalism.

3	INSTALLATION	1	Each	\$400.00	\$400.00	Y
	* INSTALL FEE SUBJECT TO CHANGE BASED ON CUSTOMER PURCHASE					

BEST CONTACT (NAME):: NA
BEST CONTACT PHONE (CELL):: NA
ADDRESS OF INSTALLATION:: MEMORIAL HS
SPECIAL EQUIPMENT REQUIRED: YES
SPECIAL HARDWARE REQUIRED: YES
ANY EXISTING GRAPHICS THAT NEED REMOVAL: NO

This quote is valid for 30 days.

Buyboard - 716-23
TIPS-USA - 25010201

PLEASE DO NOT ISSUE PAYMENT BASED ON QUOTE. Sign Champ will send a formal invoice once complete.

Subtotal:	\$3,850.00
Sales Tax (0%):	\$0.00
Total:	\$3,850.00

SIGNATURE:

DATE:

Sign Champ Inc
25533 Richards Road, Building 9 Spring, TX 77386
info@signchamp.com
(281) 297-8087

www.signchamp.com



Quote 10334

FIELDHOUSE GRAPHICS

SALES REP INFO
Sarah Argo
sarah@signchamp.com
(832) 525-3124

QUOTE DATE
11/21/2025

QUOTE EXPIRY DATE
12/21/2025

TERMS
Net 30

REQUESTED BY
Memorial HS

CONTACT INFO
Weir, Lisa
Lisa.Weir@springbranchisd.com

ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)	TAXABLE
1 DOOR GRAPHIC - DOUBLE DOUBLE DOOR GRAPHIC + HEADER	1	Each	\$1,050.00	\$1,050.00	Y
• QTY 1 ON FRONT OF FIELD HOUSE					
DOOR CONDITION: FAIR Door Vinyl: 3M IJ180mC-10 Door Laminate: 3M 8519-Luster					
2 BANNER - CUSTOM FRAMING CUSTOM BANNER FRAMING	1	Each	\$1,500.00	\$1,500.00	Y
• FRONT OF FIELD HOUSE ◦ TO COVER 'MEMORIAL MUSTANGS' + SQUARE WITH LOGO INSIDE					
3 BANNER - CUSTOM BANNER CUSTOM BANNER GRAPHIC - TO GO INSIDE OF FRAMING	1	Each	\$1,700.00	\$1,700.00	Y
• FRONT OF FIELD HOUSE ◦ TO COVER 'MEMORIAL MUSTANGS' + SQUARE WITH LOGO INSIDE					
4 BANNER - CUSTOM FRAMING CUSTOM BANNER FRAMING	1	Each	\$1,300.00	\$1,300.00	Y
• SIDE OF FIELD HOUSE - FACING SCHOOL/ CONNECTING STAIRWAY ◦ TO COVER 'MEMORIAL MUSTANGS' + LOGO					
5 BANNER - CUSTOM BANNER CUSTOM BANNER GRAPHIC - TO GO INSIDE OF FRAMING	1	Each	\$1,500.00	\$1,500.00	Y
• SIDE OF FIELD HOUSE					
6 Lift - TWO (2) PERSON ALL TERRAIN LIFT	1	Day	\$1,200.00	\$1,200.00	Y
If school provides ALL TERRAIN lift - it must accommodate two (2) installers - must be fully charged and fully operational. Single person or inoperable lift may lead to Sign Champ having to rent a lift and school will incur additional charge.					
7 INSTALLATION	1	Each	\$975.00	\$975.00	Y

ITEM

QTY uom UPRICE TOTAL (EXCL TAX) AVAIL.

- INSTALL FEE SUBJECT TO CHANGE BASED ON CUSTOMER PURCHASE

BEST CONTACT (NAME):: NA
BEST CONTACT PHONE (CELL):: NA
ADDRESS OF INSTALLATION:: MEMORIAL HS
SPECIAL EQUIPMENT REQUIRED: NO
SPECIAL HARDWARE REQUIRED: NO
ANY EXISTING GRAPHICS THAT NEED REMOVAL: NO

This quote is valid for 30 days.

Buyboard - 716-23
TIPS-USA - 25010201

PLEASE DO NOT ISSUE PAYMENT BASED ON QUOTE. Sign Champ will send a formal invoice once complete.

Subtotal:	\$9,225.00
Sales Tax (0%):	\$0.00
Total:	\$9,225.00

SIGNATURE:

DATE:

Sign Champ Inc
25533 Richards Road, Building 9 Spring, TX 77386
info@signchamp.com
(281) 297-8087

www.signchamp.com



Quote 10335

COURTYARD FLOOR LOGOS

SALES REP INFO
Sarah Argo
sarah@signchamp.com
(832) 525-3124

QUOTE DATE
11/21/2025
QUOTE EXPIRY DATE
12/21/2025

TERMS
Net 30

REQUESTED BY
Memorial HS

CONTACT INFO
Weir, Lisa
Lisa.Weir@springbranchisd.com

#	ITEM	QTY	UOM	U PRICE	TOTAL	DISCOUNT	SALES
1	FLOOR GRAPHIC EXTERIOR FLOOR GRAPHICS	1	②	Each	\$7,125.00	\$14,250.00	Y
	• COURTYARD FLOORS • QTY 2 • HIGH TRAFFIC AREAS						

Sign Champ Rep will perform adhesion test to determine best material. Customer must thoroughly clean floor prior to install.

2	INSTALLATION	1	Each	\$1,000.00	\$1,000.00	Y
• INSTALL FEE SUBJECT TO CHANGE BASED ON CUSTOMER PURCHASE						

BEST CONTACT (NAME): NA
BEST CONTACT PHONE (CELL): NA
ADDRESS OF INSTALLATION: MEMORIAL HS
SPECIAL EQUIPMENT REQUIRED: NO
SPECIAL HARDWARE REQUIRED: NO
ANY EXISTING GRAPHICS THAT NEED REMOVAL: NO

This quote is valid for 30 days.

Buyboard - 716-23
TIPS-USA - 25010201

PLEASE DO NOT ISSUE PAYMENT BASED ON QUOTE. Sign Champ will send a formal invoice once complete.

Subtotal: \$15,250.00
Sales Tax (0%): \$0.00
Total: \$15,250.00

SIGNATURE:

DATE:

\$15,250.00
#7,625

Spring Branch ISD
101920

OTHER REVENUES:
GRANTS FROM PRIVATE SOURCES

CDC
(EXHIBIT A)

Request for Acceptance of Gift

1. School: Stratford HS

2: Board Policy: CDC (LOCAL)

3. Description of Gift: Scorers Table for Competition Gym

4. Donor:

Name of Donor/Company/Foundation: Stratford Booster Club

Attention (please supply name): Cathy Blundell

Address: 13711 Tosca Lane

City: Houston

State: Texas

Zip: 77079

Telephone: 210-882-8832

5. Where and how will this gift be used: Stratford HS Competition Gym. Table for score keepers and announcers.

6. Estimated value (as set by donor): \$16,614.82

7. Cost to district (example: pick up, installation, and maintenance):
No Cost to District

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

Acceptance recommended: Raymorris Barnes TR
(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



Sideline Interactive, LLC
PO Box 2413
Stafford, TX 77497

Quote

Valid Till: Jan 30, 2026
Quote Number : Q17672A
Francisco Molina Luna

office (832) 786-0302 fax (832) 518-5223
sales@sidelineinteractive.com

BILL TO:

Stratford HS

14555 Fern Dr
Houston
TX
United States
77079

SHIP TO:

14555 Fern Dr
Houston
TX
United States
77079

Account Name:**Stratford HS**
Contact Name:**Cathy Blundell**

Quote Stage:**Draft**

S.No.	Product Details	Qty	List Price	Total
1	16ft Table LED-TB SLSTPL16-TB 16ft PRO-LED Scorer's Table 4mm LED pixel pitch 20% better than 4.8mm, 25% better than 5mm, 33% better than 6mm Custom Graphics Package for Basketball, Volleyball, Wrestling Includes built-in media player with Set and Run capability Advertising slideshow with player graphics, graphics Custom Graphics Package for Basketball, Volleyball, Wrestling 5 Year Parts Warranty on Table Frame and LED Panels 1 Year Parts Warranty on all other components Premium hardwood construction with laminate countertop Safety pads in custom colors Heavy duty mask protection for displays Over 900 NITS brightness and 16 million colors	1	\$ 15,899.00 15,899.00	\$ 15,899.00
2	Clear Possession Arrow SL-ACC ClearPoss Clear LED Possession Arrow for Basketball	1	\$ 260.00	\$ 260.00
3	Scoring Table Cover 8ft SL-ACCO8 8ft cover for scoring table	2	\$ 380.00	\$ 760.00
4	Promotion Promotion Old scorers Table trade in.	1	\$ -2,000.00 -2,000.00	\$ -2,000.00
5	Shipping Shipping delivery and demo.	1	\$ 300.00	\$ 300.00

For Tax Exempt Customers

Total:

\$

S.No. Product Details

Qty List Price

Total

15,219.00

For Non Tax Exempt Customers

Tax	\$ 1,395.82
Total With Tax	\$ 16,614.82

NO INTEREST FINANCING: FOR ORDERS OVER \$7,000, you may qualify for no-interest financing over two budget years. Financing is only available to public schools and qualified private schools. Contact your sales person for more information.

Terms and Conditions

Quotes are valid for 30 days from date of quote. Purchase Order number or other authorized forms on school letterhead required for start of production. Payments due 30 days from receipt of products. 1.5% monthly finance charge for all payment past 30 days.