

## Summary of Gifts

March 2026

	A	B	C	D	E	F	G
1	<b>School/Dept.</b>	<b>Description</b>	<b>Donor</b>	<b>Contact</b>	<b>Address 1</b>	<b>Address 2</b>	<b>Est. Value</b>
2	Stratford HS	Adding four televisions to the weight room to serve as a communication tool for coaches and athletes	SHS Booster Club	Cathy Blundell	13711 Tosca Lane	Houston, TX 77079	\$ 26,103.99
3	Sherwood Elementary School	Funds for exterior capital improvements to new construction, including playground shades, brick paver sidewalks, and additional reserved parking	Sherwood PTA via SBEF	Jackie Gaskamp	11339 Britoak Ln	Houston, TX 77079	\$ 49,700.00
4							
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11							
12							
13							

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: Adding 4 televisions to the weight room that will serve as a communication tool for coaches and athletes

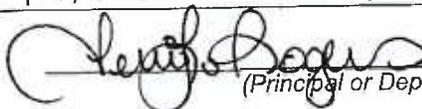
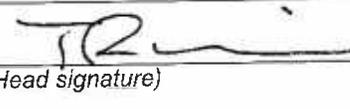
4. Donor:
- Name of Donor/Company/Foundation: Spartan Booster Club
- Attention (please supply name): Cathy Blundell
- Address: 13711 Tosca Lane
- City: Houston
- State: TX
- Zip: 77079
- Telephone: 210-882-8832

5. Where and how will this gift be used: The televisions will be mounted to the walls in the weight room and for all groups to use.

6. Estimated value (as set by donor): \$26,103.99

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

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

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: TODD RANKIN

Title: CAMPUS ATHLETIC DIRECTOR-STRATFORD Date: 1.5.2026

Description of Proposal:

Adding four televisions to the weight room that will serve as a communication tool for coaches and athletes.

Specifically how does this proposal support teaching and learning/curriculum and objectives:  
The televisions will provide communication from coaches to athletes with specific workout information. The televisions and information system will allow for separate displays on each screen if needed to accommodate multiple teams or groups in the weight room at the same time.

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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.

All construction/additions will take place in the existing weight room. Outlets for electricity have already been added by Stratford HS.

Cost, how will proposal be funded? Campus must follow policy CDC.  
The cost will be \$26,103.99 and be funded by the Stratford Athletic Booster Club.

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

Electrical outlets have already been added by Stratford HS to support the four televisions. Additional cost are in the attached proposal with details.

Grade Level/Group to utilize proposal:

Grade levels 9-12 and all athletic teams will use the weight room technology.

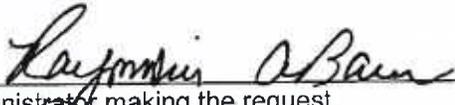
Additional required signatures as appropriate from departmental designees:

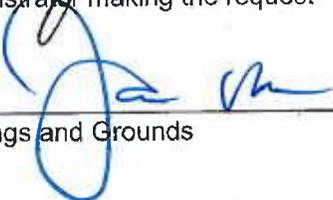
FOR ADMINISTRATOR REQUESTING ADDITIONS OR ALTERATIONS TO DISTRICT  
PROPERTY

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

REQUIRED SIGNATURES:

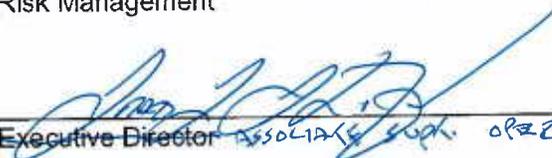
  
\_\_\_\_\_  
Individual submitting proposal Date: 1.5.2026

  
\_\_\_\_\_  
Administrator making the request Date: 1/6/2026

  
\_\_\_\_\_  
Buildings and Grounds Date: 1/14/2026

\_\_\_\_\_  
Date: \_\_\_\_\_  
Planning and Construction

\_\_\_\_\_  
Date: \_\_\_\_\_  
Risk Management

  
\_\_\_\_\_  
Executive Director ASSOCIATE Supt. OPERATIONS Date: 01/15/2026

OTHER SIGNATURES REQUIRED IF APPLICABLE:

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

\_\_\_\_\_  
Date: \_\_\_\_\_  
Teaching and Learning

\_\_\_\_\_  
Date: \_\_\_\_\_  
Child Nutrition Services

\_\_\_\_\_  
Date: \_\_\_\_\_  
Athletics

The AVES logo consists of the word "AVES" in a bold, white, sans-serif font, set against a dark, rounded rectangular background.

PROPOSAL

STRATFORD HIGH SCHOOL 2501155

**SPRING BRANCH ISD**

14555 FERN DRIVE  
HOUSTON, TX 77079 United States  
713-251-3400

Revision: 0  
Modified: 11/24/2025



*Inspiring minds. Shaping lives.*

Presented By:

**AVES**

12502 Exchange Drive  
Unit 400 - 404  
Stafford, TX 77477 US  
(281) 295-1300 x 402

Sales Rep:

**Cindy Rademacher**

Cell:

E-Mail:

(((3:5 group)))



# SCOPE OF WORK

## **QUOTE VAILD 20 DAYS**

### **PLEASE NOTE:**

Due to the possibility of changes in tariff-related costs, we are unable to guarantee current pricing beyond a 20-day period. As a result pricing may be subject to change.

We encourage you to reach out for an updated proposal or to request an extension on your current proposal if more than 20 days have passed.

We truly appreciate your time and consideration, we know you have many choices when it comes to your audio-visual needs. Thank you for considering AVES we are here to support you every step of the way.

## **LIMITED STOCK ON THE A OPEN PART #791.DEH00.2120**

\* Price Includes Accessories

Unassigned	Unit Price	Extended
<b>4 AOPEN 791.DEH00.2120</b> De3450x-24btw.Fo de3450x n3350 cpu, 2gbx2 ddr3l, 64gb m.2 ssd, wifi & antennas, LIMITED STOCK AVAILABLE.	\$839.75	\$3,359.00
<b>1 AVES AVES SWITCH</b> 8 PORT NETWORK SWITCH	\$92.25	\$92.25
<b>1 AVES CUSTOM CABLE</b> CUSTOM CABLE AND CABLE MANAGEMENT	\$55.00	\$55.00
<b>4 Chief XTM1U</b> Micro-Adjust Tilt Wall Mount X-Large	\$449.00	\$1,796.00
<b>1 DigitaLinx DL-DAC2</b> Stereo Digital To Analog Audio Converter	\$46.55	\$46.55
<b>1 HARDWARE CUSTOM HARDWARE</b> CUSTOM HARDWARE	\$624.25	\$624.25
<b>1 Kramer Electronics C-HM/HM-15</b> HDMI Cable (Male to Male) - 15'	\$17.75	\$17.75
<b>1 Kramer Electronics C-HM/HM-25</b> HDMI Cable (Male to Male) - 25'	\$24.25	\$24.25
<b>5 Kramer Electronics C-HM/HM-6</b> HDMI Cable (Male to Male) - 6'	\$10.99	\$54.95
<b>3 Kramer Electronics C-UNIKAT-3</b> CAT6A 3 Feet Blue U/FTP Molded 650MHz for DGKAT, HDbaseT, LAN & 4K Application	\$10.35	\$31.05
<b>3 Kramer Electronics TP-580R</b> HDMI, bidirectional RS-232 and IR over HDBaseT twisted pair receiver	\$199.25	\$597.75
<b>1 Kramer Electronics VM-2DT</b> 1:2 4K60 4:2:0 Long Reach HDbaseT Distribution Amplifier	\$730.00	\$730.00
<b>1 Kramer Electronics VM-2HDT</b> 1:2+1 4K60 4:2:0 HDMI to Long Reach Hdbt Distribution Amplifier	\$745.00	\$745.00
<b>1 Kramer Electronics WP-H1M(WP-HDMI1M)/US(G)</b> Passive Wall Plate - HDMI	\$59.25	\$59.25
<b>1 Liberty Wire &amp; Cable Z100AM6FT</b> 6' Z100 3.5mm TRS Stereo Audio cable	\$5.25	\$5.25

\* Price Includes Accessories

1	<b>Liberty Wire &amp; Cable ZTOS1</b> 3' Economy Molded Toslink Digital Optical Audio Cable	\$5.89	\$5.89
1	<b>NEUTRIK NC3FXX</b> 3 pole female cable connector with Nickel housing and silver contact	\$4.65	\$4.65
1	<b>NEUTRIK NC3MXX</b> 3 pole male cable connector with Nickel housing and silver contacts.	\$4.25	\$4.25
4	<b>Samsung UN98DU9000FXZA</b> 98" Class Crystal UHD TV	\$2,705.00	\$10,820.00
1	<b>UNITED RENTAL 300-2515</b> 26' SCISSOR LIFT (1 DAY RENTAL)	\$788.11	\$788.11
1	<b>UNITED RENTAL 330-9713</b> LIFT MATERIAL 6-12' ( 1 DAY RENTAL)	\$150.29	\$150.29
1	<b>West Penn Wire 32-6EZP</b> CAT 6 EZ RJ45 PLUG- SOLD BAG OF 50	\$59.25	\$59.25
1	<b>West Penn Wire 4246OSPBK1000</b> 4 Pair Category 6 UTP OSP cable, black - 1000 feet	\$465.00	\$465.00
1	<b>WHIRLWIND PCDI</b> Stereo Direct Box With RCA And 1/8" Mini Unbalanced Input For PC Card And Phono Preamp Level Conversion	\$183.25	\$183.25

**Unassigned Total**

**\$20,718.99**

**Unassigned Total**

**\$20,718.99**

**Project Subtotal:**

**\$20,718.99**

\* Price Includes Accessories

# PROJECT SUMMARY

Equipment:	\$20,718.99
Labor:	\$5,385.00

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<b>Grand Total:</b>	<b>\$26,103.99</b>
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**Client:**      **GERRY DIAZ**

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**Date:**

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**Contractor:**      **AVES**

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**Date:**

**AVES Terms & Conditions**

**System Implementation**

AVES will provide equipment, implementation as defined on the attached Scope of Work and Project Quote.

Our installation includes coordination and labor for related equipment.

**Install to Include:**

Equipment and miscellaneous items required to install at facility location etc.

**Project Coordination Includes:**

Meetings with the client's technical representatives and project coordination team. Project scheduling of team

**Field Labor includes:**

Installation of systems for supplied equipment.  
Adjustment and balancing of settings.  
Assure installed system functions as proposed.  
Site clean-up and trash removal

**Standard Warranty**

AVES warrants the A/V Equipment furnished to be free from defects in workmanship failure for a period of 90 days,

Manufacturer's equipment warranties are of varying lengths (usually 90 days to one year

Warranty does not apply to any product that has been subject to misuse neglect, accident, power spikes/surge/brown-out, overheating or operational error.

AVES cannot be held liable for product continuations

**Payment Terms:**

The owner shall pay AVES within NET 30 DAYS of invoice date.

**Exclusions**

The following are not included in our scope of work:

All conduit, high voltage wiring panels, breakers, relays, boxes, receptacles, etc. Any related electrical work, including but not limited to 110VAC, conduit, core drilling, raceway and boxes except those specifically quoted.

Voice/Data cabling, IE analog phone lines, ISDN lines, network ports, Network connectivity, routing, switching and port configuration necessary to support a/v equipment except as specifically quoted. AVES is not responsible for damaged or missing "existing data" on computers.

Concrete saw cutting and/or core drilling.

Fire wall, ceiling, roof and floor penetration, patching removal or fire-stopping, Necessary sheet rock replacement and/or repair.

Any and all millwork (moldings, trim, etc.) All millwork or modifications to project millwork to accommodate the AV equipment is to be provided by others unless otherwise noted in this proposal. Painting, patching or finishing of architectural surfaces.

Permits.

HVAC and plumbing relocation.

Rough in, bracing, framing, or finish trim carpentry for installation.

Cutting, structural welding, or reinforcement of structural steel members required for support of assemblies, if required.

Any applicable taxes, permits or bonds related to the project, unless otherwise stated in quotation.

All normal shipping costs not part of original quote will be added as a pass through cost to progress billing.

Site specific training unless otherwise specified.

Unless otherwise specified, the warranty provisions in this contract do not cover Owner Furnished Equipment (OFE). In addition, owner furnished equipment shall not be controlled unless otherwise stated in the inclusions above.

Owner furnished equipment or equipment provided by others that is integrated into the system being supplied by AVES is assumed to be current industry acceptable equipment in good working order. If it is determined that this equipment is faulty or non compatible upon installation or adversely affects the system, additional project charges may be incurred.

With FCC wideband channel changes effective in early 2009, AVES cannot guarantee effective "wireless" communication devices unless specifically included in quotation.

**Inclusions:**

All equipment, and accessories required for a fully functional audio and visual system. Labor associated with, installation, testing.

Coordination and cooperation with the team regarding installing

This quotation is based on installation at the specified site(s) set forth in the customer's requirements.

Spring Branch ISD  
101920

OTHER REVENUES  
GIFTS AND SOLICITATIONS

CDC  
(EXHIBIT)

REQUEST FOR ACCEPTANCE OF GIFT

School: Sherwood Elementary School

Board Policy: CDC(LOCAL)

Description of Gift: funds for exterior capital improvements to new construction including playground shades, brick paver sidewalk, additional reserved parking

Donor:

Name of Donor/Company/Foundation: Sherwood PTA via SBEF

Attention (please supply name): Sherwood PTA President Jackie Gaskamp

Address: 11339 Britoak Ln

City: Houston

State: TX

Zip: 77079

Telephone: \_\_\_\_\_

Where and how will this gift be used: funds will be used to enhance the Sherwood rebuild project

Estimated value (as set by donor): \$49,700

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

## SBISD Sherwood ES - PTA Projects

Description	Cost
Fabric playground shades over the two school playgrounds	\$36,500
Engraved brick paver area at main entrance of the school	\$10,800
Three additional reserved parking spaces	\$2,400
<b>Total</b>	<b>\$49,700</b>