



Agenda of Regular Meeting SCHOOL BOARD LA JOYA INDEPENDENT SCHOOL DISTRICT

A Regular Meeting of the School Board of **LA JOYA INDEPENDENT SCHOOL DISTRICT** will be held on **Wednesday, October 14, 2026, beginning at 6:00 PM**, in the Staff Development Center Board Room at Nellie Schunior Administration Building, 200 W. Expwy 83, La Joya, TX 78560.

The subjects to be discussed or considered, or upon which any formal action may be taken, are listed below. Items do not have to be taken in the order shown on this meeting notice.

1. CALL MEETING TO ORDER - *(Other)*

2. ROLL CALL & DECLARE QUORUM - *(Other)*

3. PLEDGE OF ALLEGIANCE, *Julian Alvarez III, School Board President - (Other)*

4. PUBLIC COMMENTS - *(Synergy and Teamwork)*

5. STAFF RECOGNITION(S) - *(Advocacy and Engagement)*

5.1. Announcement of Campus Leadership, *presented by Ms. Jodie Adair, Deputy Chief of Academics & School Leadership*

5.2. Recognition of Campus Principals in Celebration of National Principals Month, *presented by Ms. Jodie Adair, Deputy Chief of Academics & School Leadership*

5.3. Recognition of National Dyslexia Awareness Month - October 2026, *presented by Ms. Anna Marie Candelario, Deputy Chief of Academic Support & School Enrichment*

5.4. Recognition of La Joya ISD Custodial Department for Custodian Appreciation Day, Observed on Friday, October 2, 2026, *presented by Mr. Efrain Matamoros, Deputy Chief of Operations & Infrastructure & George Selvera, Custodial Director*

5.5. Recognition of National Coaches Day for all La Joya ISD Coaches, October 6, 2026, *presented by Mr. José Peña, Executive Director of Athletics*

5.6. Recognition of Human Capital & Talent Development Staff for Texas Education Human Resources Day, *presented by Ms. Mirgitt Crespo, Chief of Business, Finance & Administrative Services*

5.7. Recognition of La Joya ISD Child Nutrition Services Department for National School Lunch Week, October 13-16, 2026, *presented by Mr. Efrain Matamoros, Deputy Chief of Operations & Infrastructure & Mr. Luis A. Pastor, Child Nutrition Services Director*

5.8. Recognition of La Joya ISD Transportation Department for National School Safety Week, October 19-23, 2026, *presented by Mr. Efrain Matamoros, Deputy Chief of Operations & Infrastructure*

5.9. Recognition of National Occupational Therapy Day on October 27, 2026, *presented by Ms. Anna Marie Candelario, Deputy Chief of Academic Support & School Enrichment*

6. LONE STAR GOVERNANCE - (*Progress and Accountability*)

6.1. Goals 1-4: State of the District, *presented by Dr. Marcey Sorensen, Superintendent of Schools, Dr. Derek Little, Deputy Superintendent, Ms. Mirgitt Crespo, Chief of Business, Finance & Administrative Services, and Mr. Haissam Mayasi, Chief Technology Officer*

6.2. Goals 1-3: BOY MAP Growth & MAP Reading Fluency Update, Aligned to GPMs 1.1-1.3, 2.1-2.3 & 3.2-3.3, *presented by Dr. Derek Little, Deputy Superintendent*

6.3. Lone Star Governance Time Use Tracker Reports - September 12 & September 16, 2026, *presented by Mr. Celso Gomez Jr., School Board Secretary*

6.4. Monthly TEA Conservator's Report, *presented by Dr. Sylvia Ibarra, TEA Conservator*

6.5. Announcement of Board Members' Continuing Education Hours, *presented by Mr. Julian Alvarez III, School Board President*

7. CONSENT AGENDA ITEM(S) - (*Systems and Processes*)

To promote efficient meetings, the Board may act on more than one item by a single vote through the use of a consent agenda. The consent agenda shall be comprised of items specified in this Section for which the Superintendent anticipates no board deliberation prior to action being taken on the item and for which the Superintendent recommends approval. At the request of any member of the School Board, any item on the consent agenda shall be removed from the consent agenda and given individual deliberation and action. Requests for the removal of an item from the consent agenda are to be made to the presiding officer at the time that the consent agenda is up for consideration.

7.1. Academics & School Leadership:

7.1.1. Approval of Goals 1-4: State of the District

7.1.2. Approval of Chronic Absenteeism Software through Purchasing Cooperatives

7.1.3. Approval of MOU between United Way of South Texas and La Joya I.S.D. for Education Council and United Way of South Texas Grant

7.1.4. Approval of Budget Increase for Staffing Consultant Services - Special Education Department, CSP#2026-27

7.1.5. Approval of Program Management Services for the Special Education/504 IEP Writer Program Subscription through the Purchasing Cooperative

7.1.6. Approval of K-12 Career Exploration License through Purchasing Cooperative

7.1.7. Approval of Agreement for the University of Texas Rio Grande Valley

7.1.8. Approval of Donation of \$5,000 to La Joya HS Football Program

7.2. Approval of Minutes:

7.2.1. Board Workshop September 12, 2026

7.2.2. Grievance Committee Meeting September 16, 2026

7.2.3. Regular Meeting September 16, 2026

7.3. Business, Finance & Administrative Services:

7.3.1. Approval of Donation of Equipment and Welding Structure by South Texas College

7.3.2. Approval of August 2026 Tax Collectors' Report

7.3.3. Approval of September 2026 Open Period Budget Transfer Amendments

7.4. Human Capital & Talent Development:

7.4.1. Approval of Agreement for Independent Contractor/Consulting Services through Consulting Services RFP

7.4.2. Approval of Teacher Preparation Program Agreement by La Joya ISD and University of Texas Rio Grande Valley (UTRGV)

7.4.3. Approval of Memorandum of Understanding (MOU) by La Joya ISD, University of Texas Rio Grande Valley (UTRGV), and Region One ESC

7.5. Information & Technology:

7.5.1. Approval of Interlocal Cooperation Contract between UT Austin and La Joya ISD

7.5.2. Approval of Tableau Software Renewal through Purchasing Cooperative

7.6. Lone Star Governance:

7.6.1. Approval of Report on Goals 1-3: BOY MAP Growth & MAP Reading Fluency Update, Aligned to GPMs 1.1-1.3, 2.1-2.3, 3.2-3.3

7.6.2. Approval of the Lone Star Governance Time Use Tracker Reports - September 12 & September 16, 2026

7.7. Operations & Infrastructure:

7.7.1. Approval to Purchase a Cargo Van through the Purchasing Cooperative

7.7.2. Approval of Budget Increase for the District-Wide Rekeying Services Quotation #2026-810 through Purchasing Cooperatives

7.7.3. Approval of Ratification and Budget Increase for LJISD District-Wide Scoreboard & Video Display Systems CSP

7.8. Superintendent's Office:

7.8.1. Approval of Contract between the Hidalgo County Elections Administrator, Hilda A. Salinas, on behalf of Hidalgo County, and La Joya ISD for the General School Board Election to be held on November 3, 2026

8. CLOSED SESSION - (*Synergy and Teamwork*)

A closed meeting will be held for the purposes authorized by the Texas Open Meetings Act, Texas Government Code Sections 551.001, 551.071, 551.072, 551.074, 551.076, 551.129, and 551.0821 et seq., concerning any and all purposes permitted by the Act, including but not limited to the sections and purposes listed below.

8.1. Consultation with the Board's Attorney. (Texas Government Code 551.071: For the purpose of a private consultation with the Board's attorney on any or all subjects or matters authorized by law; and Texas Government Code 551.129: For the purpose of a private consultation with the Board's attorney by telephone conference call.)

8.2. Discuss Personnel Matters and Board and Superintendent Duties. (Texas Government Code 551.074: For the purpose of considering the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee or to hear complaints or charges against a public officer or employee, including Board Operating Procedures and Self-Assessment.)

8.3. Discuss Property Matters. (Texas Government Code 551.072: For the purpose of discussing the purchase, exchange, lease, or value of real property if deliberation in an open meeting would have a detrimental effect on the position of the governmental body in negotiations with a third person.)

8.4. Discussion of Intruder Detection Audit Findings. (Texas Government Code 551.076: To consider the deployment, or specific occasions for implementation, of security personnel or devices; or a security audit.)

8.5. Personally Identifiable Information About Public School Students. (Texas Government Code 551.0821: For the purpose of deliberating a matter regarding a public-school student, if personally identifiable information about the student will necessarily be revealed.)

8.6. Pursuant to Texas Government Code Sections 551.071 and 551.074: Deliberate regarding the termination and proposed termination of Chapter 21 contracts; consult with legal counsel regarding same.

9. RECONVENE IN OPEN SESSION - (*Systems and Processes*)

10. ACTION & DISCUSSION ITEM(S) - (*Systems and Processes*)

10.1. Approval of CI Local Policy Update - School Properties Disposal, *Item Lead: Ms. Mirgitt Crespo, Chief of Business, Finance & Administrative Services*

10.2. Consider and Take Possible Action to Propose and Finalize Contract Terminations and Authorize Superintendent to Pursue Sanctions for Contract Abandonment, *Item Lead: Dr. Derek Little, Deputy Superintendent*

10.3. Consider and Take Possible Action to Propose Mid-Contract Terminations for Good Cause, *Item Lead: Dr. Derek Little, Deputy Superintendent*

10.4. Consider and Take Possible Action to Ratify Voidance of Probationary Contract for Non-Certification, *Item Lead: Dr. Derek Little, Deputy Superintendent*

11. CALENDAR - (Other)

- 11.1. October 2026: National Disability Employment Awareness (NDEAM) Month
- 11.2. October 2026: National Principals Month
- 11.3. October 2026: Breast Cancer Awareness Month
- 11.4. October 2026: Bullying Prevention Month
- 11.5. October 2026: Cybersecurity Awareness Month
- 11.6. October 2026: Dyslexia Awareness Month
- 11.7. October 2026: FAFSA Kickoff 2026
- 11.8. October 2, 2026: School Custodian Appreciation Day
- 11.9. October 4-10, 2026: National Fire Prevention Week
- 11.10. October 5, 2026: World Teachers Day
- 11.11. October 6, 2026: National Coaches Day
- 11.12. October 8, 2026: World Dyslexia Day
- 11.13. October 9, 2026: School Holiday; Central Administration will be closed, and there will be no classes for students
- 11.14. October 10, 2026: World Mental Health Day
- 11.15. October 12-16, 2026: National School Lunch Week
- 11.16. October 13, 2026: School Holiday; Central Administration will be closed, and there will be no classes for students
- 11.17. October 14, 2026: Texas Education Human Resources Day
- 11.18. October 16, 2026: La Joya ISD Breast Cancer Awareness Walk at La Joya ISD Pack Stadium @ 5:30 p.m.
- 11.19. October 16, 2026: National Boss's Day
- 11.20. October 17, 2026: UIL Pigskin Jubilee Marching Contest (La Joya ISD Pack Stadium)
- 11.21. October 19-23, 2026: National School Bus Safety Week
- 11.22. October 19-23, 2025: America's Safe Schools Week
- 11.23. October 21, 2026: Unity Day
- 11.24. October 22-23, 2026: District Softball Tournament Days 1 & 2
- 11.25. October 24, 2026: District Softball Tournament Day 3

11.26. October 25, 2026: Make a Difference Day

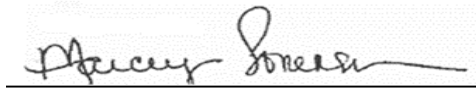
11.27. October 27, 2026: World Occupational Therapy Day

11.28. October 27, 2026: La Joya ISD Fall Festival Community Event, Trunk or Treat @ La Joya ISD Pack Stadium

11.29. October 27-31, 2026: Red Ribbon Week

12. SCHOOL BOARD MEMBERS AND SUPERINTENDENT REMARKS - *(Other)*

13. ADJOURNMENT - *(Synergy and Teamwork)*

A handwritten signature in black ink, reading "Dr. Marcey Sorensen", is positioned above a horizontal line.

Dr. Marcey Sorensen
Superintendent of Schools

Posted: October 8, 2026

By: Mari Elizondo @ 3:10 p.m.



La Joya Independent School District

Board Agenda Item Submission

Board of Education Meeting: October 14, 2026

District Priority: Priority 1 - Excellence in Leadership

Agenda Category: Staff Recognition

Item Title: Recognition of Campus Principals in Celebration of National Principals Month

BACKGROUND:

October is recognized nationally as National Principals Month, providing an opportunity to recognize and celebrate the important contributions of school principals and their leadership within our schools. Principals serve a vital role in creating positive and supportive learning environments, guiding teachers and staff, supporting student achievement, and fostering strong partnerships with families and the community.

RATIONALE:

The District recognizes that effective school leadership is essential to promoting educational excellence and advancing student success. This recognition provides an opportunity to express appreciation to all La Joya ISD campus Principals for their dedication, commitment, and leadership, as well as for the positive impact they make each day on students, staff, families, and the communities they serve.

BUDGET:

<i>Cost</i>	<i>Funding Source</i>	<i>Vendor</i>
N/A	N/A	N/A
<i>Purchasing Mechanism</i>	<i>Additional Documentation</i>	
N/A	List of Campus Principals	

RECOMMENDATION:

Allow time for Recognition of Campus Principals.

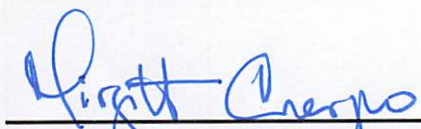
Initiated by:


Mirgitt Crespo, Chief of Business, Finance & Administrative Services

Reviewed by:

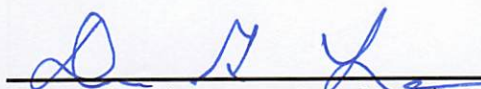
Click or tap here to enter text.

**BF&AS
Reviewed by:**

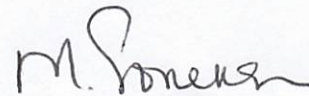

Mirgitt Crespo, Chief of Business, Finance & Administrative Services

**Executive
Cabinet**

Review by:


Dr. Derek Little, Deputy Superintendent

**Approved for Submission
to the Board of Education:**


Dr. Marcey Sorensen
Superintendent of Schools

Principals for 2026-2027

1.	J.F.K. Elementary	Belinda Gonzales
2.	Flores Elementary	Dr. Dolores Araujo
3.	E.B. Reyna Elementary	Dr. San Juana Gutierrez
4.	Tabasco Elementary	Yesenia Lugo
5.	Seguin Elementary	Eliamar Lopez
6.	Clinton Elementary	Idalia Cornejo
7.	Dr. Palmira Mendiola Elementary	Altagracia Ramirez
8.	E.R. Chapa Elementary	Eva Flores
9.	Diaz-Villarreal Elementary	Bibiana Hinojosa
10.	Cavazos Elementary	(Sub) Ricardo Perez
11.	Bentsen Elementary	Julissa Garza
12.	Sam Fordyce Elementary	Irma Ramirez
13.	Escandon Elementary	Maria Luna
14.	Patricio Perez Elementary	Laura Solis
15.	Gonzalez Elementary	Lucina Lara
16.	Camarena Elementary	Dulce Diaz
17.	Paredes Elementary	Tanya Vasquez
18.	Evangelina Garza Elementary	Rosa Gonzalez-Vela
19.	Cesar Chavez Middle School	Diana Ramirez
20.	Irene Garcia Middle School	Gerardo Navarro
21.	Domingo Trevino Middle School	Dr. Betty Cardenas
22.	De Zavala Middle School	Sylvia Sandoval
23.	Memorial Middle School	Jaime Garcia
24.	Dr. Javier Saenz Middle School	Yesenia Gonzalez
25.	La Joya High School	Eduardo Flores
26.	Palmview High School	Ciro Gonzalez
27.	Juarez-Lincoln High School	Lori Longoria
28.	Jimmy Carter ECHS	Cassandra Rodriguez
29.	College & Career Center	Rebecca Guzman
30.	HOPE Academy	Juan Quiroz



La Joya Independent School District

Board Agenda Item Submission

Board of Education Meeting: October 14, 2026

District Priority: Priority 3 - Thriving Students

Agenda Category: Staff Recognition

Item Title: Recognition of National Dyslexia Awareness Month – October 2026

BACKGROUND:

National Dyslexia Awareness Month is observed annually in October to increase awareness and understanding of dyslexia and to recognize the importance of providing appropriate support and effective instruction for students with dyslexia.

RATIONALE:

Recognizing National Dyslexia Awareness Month provides an opportunity to highlight the importance of awareness, understanding, and support for students with dyslexia. It also recognizes the dedicated work of our dyslexia specialists, teachers, administrators, and support staff who work together to provide students with meaningful instruction, resources, and encouragement.

BUDGET:

Cost

N/A

Funding Source

N/A

Vendor

N/A

Purchasing Mechanism

N/A

Additional Documentation

Certificates & Declarations

RECOMMENDATION:

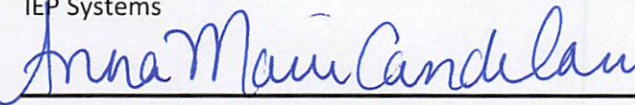
Administration recommends approval for the recognition of National Dyslexia Awareness Month

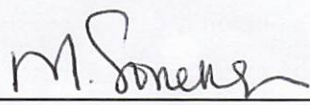
Initiated by:


Emily Cortez, Director of SPED Instructional Quality & IEP Systems

**Approved for Submission
to the Board of Education:**

Reviewed by:


Anna Marie Candelario, Deputy Chief of Academic Supports and Student Enrichment


Dr. Marcey Sorensen
Superintendent of Schools

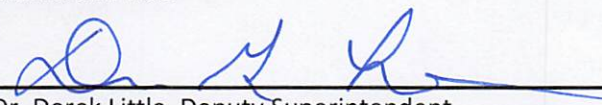
BF&AS

Reviewed by:

Name and Title

**Executive
Cabinet**

Review by:


Dr. Derek Little, Deputy Superintendent



Recognition of National Dyslexia Awareness Month – October 2026 October 14, 2026

Dyslexia is a learning difference that can affect reading, writing, spelling, and language processing, but it does not define a student's potential. With the right instruction, support, encouragement, and understanding, students with dyslexia can grow in confidence, discover their strengths, and succeed in their own unique ways.

We would like to recognize and thank our dyslexia specialists, teachers, administrators, and support staff for the important work they do each day to ensure our students receive the instruction, resources, and encouragement they need to be successful.

Their dedication goes beyond academics. By recognizing each student's individual strengths and providing support when challenges arise, they help students develop confidence, independence, and a belief in what they can achieve.

This work reflects our district's commitment to Thriving Students. When students feel understood, supported, and empowered, they are better able to overcome challenges, participate fully in their learning, and see themselves as successful learners.

To our dedicated staff, thank you for seeing the potential in every student, celebrating their progress, and helping them find the confidence to keep moving forward. Your support can make a lasting difference not only in a student's education, but in how they see themselves and their future.

We are proud to recognize National Dyslexia Awareness Month and the dedicated professionals who help our students learn, grow, and thrive each day.



La Joya Independent School District

Board Agenda Item Submission

Board of Education Meeting: October 14, 2026

Strategic Priority: Priority 5 - Operational Excellence and Financial Stability

Agenda Category: Staff Recognition

Item Title: Recognition of La Joya ISD Custodial Department for Custodian Appreciation Day Observed on Friday, October 2, 2026

BACKGROUND:

Custodian Appreciation Day is an opportunity to recognize and honor the dedicated custodians and custodial staff whose hard work is essential to the daily operation of our schools and facilities. Their commitment to maintaining clean, safe and welcoming learning environments supports the health, well-being, and success of students, staff, and the entire school community.

RATIONALE:

Recognizing Custodian Appreciation Day provides the Board of Trustees and the community with an opportunity to honor and express gratitude for the dedication and outstanding service of the District's custodial staff. Their commitment to maintaining clean, safe, and welcoming schools and facilities is essential to supporting student success and fostering a positive learning environment.

BUDGET:

Cost

N/A

Funding Source

N/A

Vendor

N/A

Purchasing Mechanism

N/A

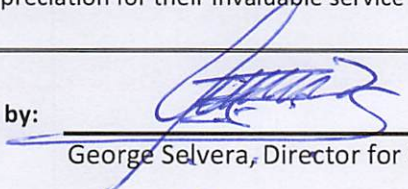
Additional Documentation

N/A

RECOMMENDATION:

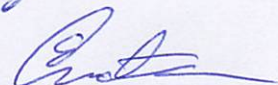
It is recommended that the Board allow time during the meeting to publicly recognize the La Joya ISD Custodial Department and express appreciation for their invaluable service in honor of Custodian Appreciation Day. Administration recommends approval of

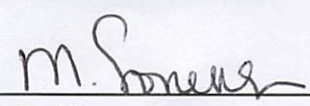
Initiated by:


George Selvera, Director for Custodial Department

**Approved for Submission
to the Board of Education:**

Reviewed by:


Efrain Matamoros, Deputy Chief of Operations and Infrastructure


Dr. Marcey Sorensen
Superintendent of Schools

BF&AS

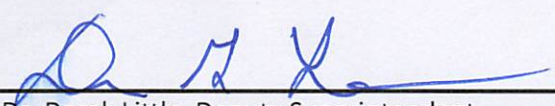
Reviewed by:

N/A

Executive

Cabinet

Review by:


Dr. Derek Little, Deputy Superintendent



La Joya Independent School District Board Agenda Item Submission

Board of Education Meeting: October 14, 2026

District Priority: Priority 1 - Excellence in Leadership

Agenda Category: Staff Recognition

Item Title: Recognition of National Coaches Day for all La Joya ISD Coaches, October 6, 2026

BACKGROUND:

Recognize and celebrate all La Joya ISD coaches in observance of National Coaches Day on October 6, 2026.

RATIONALE:

On this special day, La Joya ISD extends its sincere appreciation to all of our coaches for the countless hours they dedicate to practices, competitions, travel, and supporting our student-athletes throughout the school year.

BUDGET:

<i>Cost</i>	<i>Funding Source</i>	<i>Vendor</i>
N/A	N/A	N/A
<i>Purchasing Mechanism</i>	<i>Additional Documentation</i>	
N/A	N/A	

RECOMMENDATION:

Administration recommends Recognition of National Coaches Day for all La Joya ISD Coaches, October 6, 2026

Initiated by: Jose Peña
Jose Peña, Executive Director of Athletics

Reviewed by: Anna Marie Candelario
Anna Marie Candelario, Deputy Chief of School Leadership

BF&AS
Reviewed by: _____

N/A

Executive
Cabinet
Review by: Dr. Derek Little
Dr. Derek Little, Deputy Superintendent

Approved for Submission
to the Board of Education:

Dr. Marcey Sorensen
Dr. Marcey Sorensen
Superintendent of Schools



La Joya Independent School District

Board Agenda Item Submission

Board of Education Meeting: October 14, 2026

District Priority: Priority 1 - Excellence in Leadership

Agenda Category: Staff Recognition

Item Title: Recognition of Human Capital & Talent Development Staff as Texas Education Human Resources Day

BACKGROUND: Governor Greg Abbott has proclaimed October 14, 2026, as Texas Education Human Resources Day to recognize the contributions of human resources professionals in Texas public schools. La Joya ISD's Human Capital & Talent Development team supports the District by recruiting, developing, supporting, and retaining high-quality employees while strengthening systems that promote a strong and sustainable workforce.

RATIONALE: Recognizing Texas Education Human Resources Day provides an opportunity to honor the Human Capital & Talent Development team for its contributions to employees and campuses. Through effective talent and workforce systems, the department supports student success and advances La Joya ISD's commitment to "Educational Excellence: The Right of Every Student."

BUDGET:

Cost
N/A

Funding Source
N/A

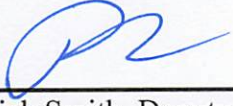
Vendor
N/A

Purchasing Mechanism
N/A

Additional Documentation
Participants List

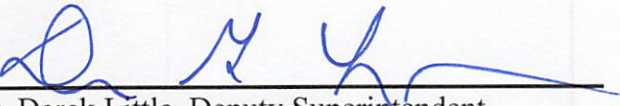
RECOMMENDATION: Recognition of Human Capital & Talent Development Staff as Texas Education Human Resources Day

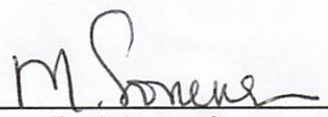
**Initiated
by:**


Patrick Smith, Deputy Chief of Strategic Initiative & Talent Development

**Approved for Submission
to the Board of Education:**

**Reviewed
by:**

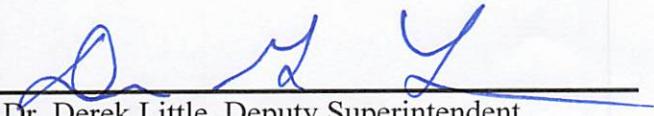

Dr. Derek Little, Deputy Superintendent


Dr. Marcey Sorensen
Superintendent of Schools

**BF&AS
Reviewed
by:**

N/A

**Executive
Cabinet
Review
by:**


Dr. Derek Little, Deputy Superintendent



STATE OF TEXAS
OFFICE OF THE GOVERNOR

Texas is proud to recognize the commitment of the many dedicated professionals who work to ensure that a quality education system places our students on the path toward a lifetime of excellence and achievement. An integral part of the success of our schools is the human resource professionals who play a critical role in our education system.

While these services are vital throughout all industries, human resources professionals are particularly important in education. These hardworking men and women are skilled and efficient in talent acquisition, retention, and implementing effective human resources practices. By recognizing potential teachers, human resources professionals surround our students with highly capable educators who will develop the next generation into the leaders of tomorrow.

At this time, I encourage all Texans to recognize the importance of human resources in education. I commend the profession's continued commitment to meeting the needs of students and teachers alike, as these professionals pave the way for a better, brighter tomorrow for the future leaders of our great state.

Therefore, I, Greg Abbott, Governor of Texas, do hereby proclaim October 14, 2026, to be

Education Human Resources Day

in Texas and urge all Texans to observe the occasion with appropriate ceremonies and activities.

In testimony whereof, I have hereunto affixed my signature this the 24th day of August, 2026.

A handwritten signature in black ink that reads "Greg Abbott".

Governor of Texas





La Joya Independent School District
Human Capital and Talent Development
200 W. Expressway 83
La Joya, Texas 78560
Tel. (956) 323-2600

School Board

Julian Alvarez III, President
Alyssa Peña, Vice-President
Celso Gomez Jr., Secretary
Dr. Rosalva Hernandez, Member
Dr. Carlos Margo, Member
Jessica Ochoa, Member
Valeria Vega, Member

Employee	Position
	Chief of Human Capital and Talent Development
Patrick Smith	Deputy Chief of Human Capital, Talent Development & Strategic Initiative
Magdalena Guzman	Regional Assistant Superintendent for Talent
Angelica Luna	Director of HCTD
Daniel Cazares	Compensation Analyst
Jose Moroles	Internal Affairs
Marisol Flores	Director Talent Development & Strategic Staffing
Ofilia, Salinas	Coordinator HCTD
Nazaria "Chayo" Ramirez	Administrative Assistant of Chief Human Capital and Talent Development
Remigio Reyes	Administrative Assistant of Deputy Chief of Strategic Initiative and Talent Development
Sabina Lopez	Coordinator Employee Relations
Zoila Reyna	Personnel Specialist
Estrella Ochoa	Personnel Specialist
Maria D. Ortega	HCTD Substitute Specialist
Irma Neri Villarreal	Personnel Specialist
Berta Solis	Switchboard Operator
Nora Peña	Certification Specialist



La Joya Independent School District Board Agenda Item Submission

Board of Education Meeting: October 14, 2026

Strategic Priority: Priority 3 - Thriving Students

Agenda Category: Staff Recognition

Item Title: Recognition of La Joya ISD Child Nutrition Services Department for National School Lunch Week October 13-16, 2026.

BACKGROUND: Recognition of National School Lunch Week October 13-16, 2026

RATIONALE: National School Lunch Week is observed annually, which promotes the importance of a healthy, school lunch in a child's life and the impact it has both in and out of the classroom. The National School Lunch Program ensures the health and well-being of all students and boosts academic performance by giving students the fuel they need to succeed. During the weeklong celebration, students and staff will celebrate with special menu items, events, activities, and much more with the goal of increasing student participation.

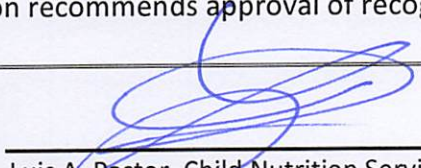
BUDGET:

<i>Cost</i>	<i>Funding Source</i>	<i>Vendor</i>
N/A	N/A	N/A
<i>Purchasing Mechanism</i>	<i>Additional Documentation</i>	
N/A	Breakfast and Lunch Menu Attached	

RECOMMENDATION:

Administration recommends approval of recognition of Celebration of National School Lunch Week.

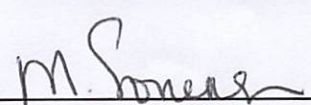
Initiated by:


Luis A. Pastor, Child Nutrition Services Director

**Approved for Submission
to the Board of Education:**

Reviewed by:


Efrain Matamoros, Deputy Chief of Operations and Infrastructure


Dr. Marcey Sorensen
Superintendent of Schools

BF&AS

Reviewed by:

N/A

Executive
Cabinet

Review by:


Dr. Derek Little, Deputy Superintendent

October 2026

Breakfast and Lunch Menu



Announcements

Daily Meal Choices available
Assorted Fruit and Assorted Milk available at all Meals



Monday	Tuesday	Wednesday	Thursday	Friday
			01 French Toast Stick Beef Steak Fingers Biscuit Carrot Coins Broccoli w/ Queso	02 Assorted Cereal w/ Cracker Pizza w/ Wings Baby Carrots Garden Salad
05 Hawaiian Sandwich Pulled Pork Burger Ranch Style Beans Onion Rings Burger Salad	06 Kolache Cherry Blossom Chicken Fried Rice Egg Roll Carrot Coins Broccoli w/ Queso	07 Buttermilk Waffle BBQ Drumstick Dinner Roll Mashed Potato w/ Gravy Corn on a Cob	08 Assorted Cereal w/ Cracker Pizza w/ Wings Baby Carrots Garden Salad	09
12  Cafeteria Circus NATIONAL SCHOOL LUNCH WEEK ★ OCT 12 th -16 th ★ 2026 ★	13  Chocolate Muffin Cheeseburger Tater Tots Burger Salad Frozen Fruit Slushies	14 Tamale Cheese Steak Sub w/ Queso Blanco Charro Beans Taco Salad	15 Uncrustable Spaghetti w/ Meatsauce Garlic Breadstick Italian Vegetables Garden Salad	16 Assorted Cereal w/ Cracker Pizza w/ Wings Baby Carrots Garden Salad Strawberry Ice Cream Sunday
19 Mini Donuts Chicken Burger Tater Tots Burger Salad	20 Bacon, Egg & Cheese Biscuit Chicken Strips Dinner Roll Mashed Potato w/ Gravy Carrot Coins	21 Pancakes w/ Sausage Links Walking Taco Charro Beans Queso Blanco Taco Salad	22 French Toast Stick Beef Steak Finger Biscuit Carrot Coins Broccoli w/ Queso	23 Assorted Cereal w/ Cracker Pizza w/ Wings Baby Carrots Garden Salad
26 Hawaiian Sandwich Pulled Pork Burger Ranch Style Beans Onion Rings Burger Salad	27 Kolache Cherry Blossom Chicken Fried Rice Egg Roll Carrot Coins Broccoli w/ Queso	28 Buttermilk Waffle Chili & Cheese Hot Dog Tater Tots Carrot Coins	29 Pancake on a Stick Pizza w/ Wings Baby Carrots Garden Salad	30 Assorted Cereal w/ Cracker Bat Nuggets Dinner Roll Mashed Potato w/ Gravy Corn on a Cob



TEXAS DEPARTMENT OF AGRICULTURE
COMMISSIONER SID MILLER



www.SquareMeals.org

This product was funded by USDA. This institution is an equal opportunity provider.



Updated 06/20/25



La Joya Independent School District

Board Agenda Item Submission

Board of Education Meeting: October 14, 2026

Strategic Priority: Priority 5 - Operational Excellence and Financial Stability

Agenda Category: Staff Recognition

Item Title: Recognition of La Joya ISD Transportation Department for National School Safety Week October 19-23, 2026

BACKGROUND:

Recognition of National School Bus Safety Week, October 19-23, 2026.

RATIONALE:

National School Bus Safety Week, observed during the third full week of October, is a nationwide initiative that promotes the importance of safe student transportation. This observance brings together students, parents, educators, school bus drivers, motorists, administrators, and community members to reinforce safe practices before, during, and after every school bus ride.

By recognizing National School Bus Safety Week, the District reaffirms its commitment to student safety while recognizing the vital role of our Transportation Department in ensuring students arrive at school and return home safely each day.

BUDGET:

Cost
N/A

Funding Source
N/A

Vendor
N/A

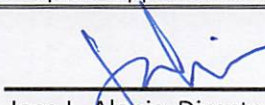
Purchasing Mechanism
N/A

Additional Documentation
2026 National Poster Winner

RECOMMENDATION:

Administration recommends that the Board allow time during the meeting to publicly recognize the La Joya ISD Transportation Department and express appreciation for their invaluable service in honor of National School Bus Safety Week.

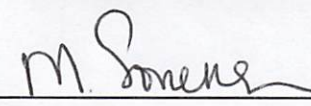
Initiated by:


Jose L. Alanis, Director of Transportation

**Approved for Submission
to the Board of Education:**

Reviewed by:


Efrain Matamoros, Deputy Chief of O&I

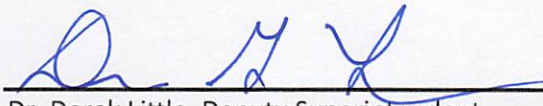

Dr. Marcey Sorensen
Superintendent of Schools

BF&AS

Reviewed by:

N/A

**Executive
Cabinet
Review by:**


Dr. Derek Little, Deputy Superintendent

SAFE RIDES, EVERYDAY HEROES

NATIONAL SCHOOL BUS SAFETY WEEK

October 19-23, 2026



2026 NATIONAL POSTER WINNER

Sal Darshana Yekolu
Moseley Middle School | Prosper, Texas
Division 3

Program hosted by:





La Joya Independent School District Board Agenda Item Submission

Board of Education Meeting: October 14, 2026

District Priority: Priority 3 - Thriving Students

Agenda Category: Staff Recognition

Item Title: Recognition of National Occupational Therapy Day on October 27, 2026

BACKGROUND:

Occupational Therapy Day is observed annually to recognize and honor the dedicated professionals who support students in developing the skills necessary for independence and success in school and daily life.

RATIONALE:

Recognizing Occupational Therapy Day provides an opportunity to highlight the important contributions of Occupational Therapists in promoting student growth, independence, and well-being.

BUDGET:

Cost	Funding Source	Vendor
N/A	N/A	N/A
Purchasing Mechanism	Additional Documentation	
N/A	Certificates & Declarations	

RECOMMENDATION:

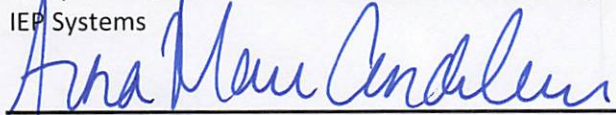
Administration recommends approval for the recognition of National Occupational Month

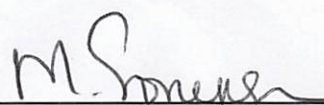
Initiated by:


Emily Cortez, Director of SPED Instructional Quality & IEP Systems

**Approved for Submission
to the Board of Education:**

Reviewed by:

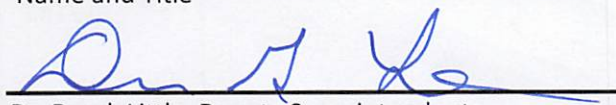

Anna Marie Candelario, Deputy Chief of Academic Supports and Student Enrichment


Dr. Marcey Sorensen
Superintendent of Schools

**BF&AS
Reviewed by:**

Name and Title

**Executive
Cabinet
Review by:**


Dr. Derek Little, Deputy Superintendent



Recognition of National Occupational Therapy Day

October 14, 2026

Good evening, Board President, Board Members, Superintendent, and guests.

Tonight, we are honored to recognize our district's Occupational Therapy team in anticipation of National Occupational Therapy Day, which will be observed on October 27, 2026.

Our occupational therapists play an important role in helping our students not only participate in school but truly thrive in their learning and everyday experiences.

For many of our students, occupational therapy is about helping them develop skills that may seem simple to others but can make a tremendous difference in their ability to be successful at school. They help students improve their fine motor skills, coordination, sensory regulation, communication-related participation, self-care, and ability to navigate the demands of the school environment.

But their impact goes beyond those skills. They meet students where they are, recognize their individual strengths and challenges, and help them build confidence and independence. They celebrate the small victories—the first time a student is able to hold a pencil, complete a task independently, participate in an activity, or find a strategy that helps them feel comfortable and ready to learn.

To our Occupational Therapy team, thank you for the patience, compassion, creativity, and dedication you bring to our students every day. Thank you for working alongside our teachers, staff, campuses, and families to make sure our students have the support they need to succeed.

Your work may sometimes happen behind the scenes, but the difference you make in the lives of our students is seen in their growth, their confidence, their independence, and their ability to thrive.

Please join us in recognizing and celebrating our district's Occupational Therapy team and thanking them for the meaningful difference they make in the lives of our students each and every day.

Thank you.

National Occupational Therapy Day - October 27, 2026

Occupational Therapist

Amanda Garcia

Analicia Garza

Michelle Gassner Gonzalez

Dora Jaime



La Joya Independent School District

Board Agenda Item Submission

Board of Education Meeting: October 14, 2026

Strategic Priority: Priority 4 - Community, Trust, Unity and Partnership

Agenda Category: Consent Item

Item Title: Approval of Goals 1-4: State of the District

BACKGROUND:

La Joya ISD conducts Quality Seats Analysis and facilities reviews to assess campus capacity, utilization, facility conditions, and the adequacy of instructional spaces to meet current and projected student needs. This information supports informed planning and resource decisions while ensuring that facility-related actions remain connected to the District's strategic priorities and Lone Star Governance Goals 1-4.

RATIONALE:

The Quality Seats Analysis and facilities review provide data to support strategic, transparent, and informed decisions regarding campus capacity, facility needs, and student access to quality learning environments, while aligning facility planning and actions with Lone Star Governance Goals 1-4.

BUDGET:

Cost	Funding Source	Vendor
N/A	N/A	N/A
Purchasing Mechanism	Additional Documentation	
N/A	N/A	

RECOMMENDATION:

Administration recommends approval of Goals 1-4: State of the District.

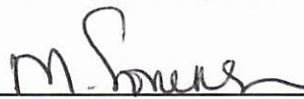
Initiated by:


Dr. Derek Little, Deputy Superintendent

**Approved for Submission
to the Board of Education:**

Reviewed by:


Dr. Derek Little, Deputy Superintendent



Dr. Marcey Sorensen
Superintendent of Schools

BF&AS

Reviewed by:

N/A

Executive
Cabinet

Review by:


Dr. Marcey Sorensen, Superintendent of Schools



La Joya Independent School District Board Agenda Item Submission

Board of Education Meeting: October 14, 2026

District Priority: Priority 3-
Thriving Students

Agenda Category: Consent Item

Item Title: Approval of Chronic Absenteeism Software through Purchasing Cooperatives

BACKGROUND:

La Joya ISD has to ensure students are attending school to benefit from the learning experiences we provide. The district has been seeing elevated rates of chronic absenteeism.

RATIONALE:

Approval of the EveryDay Labs purchase is recommended to support Strategic Priority 3: Thriving Students by improving attendance, addressing chronic absenteeism, and recovering instructional time and attendance-based funding. The 2025–2026 reports the following data:

- Chronic absenteeism: 3,927 students improved attendance after targeted outreach; 97% of at-risk students missing 5–9% of school days did not become chronically absent.
- ADA: An estimated 5,328 absences prevented, supporting average daily attendance and recovering 1,918,080 instructional minutes.
- Funding: An estimated \$293,040 in additional ADA revenue, based on \$55 per prevented absence.

These results support continued investment in targeted family communication and attendance interventions that help keep students engaged in school.

<u>BUDGET:</u>	<i>Cost</i>	<i>Funding Source</i>	<i>Vendor</i>
	\$152,712.50	199-32-6396-00-904-7-99-000	EveryDay Labs Redwood City, Ca 94065

Purchasing Mechanism

Region 8 TIPS Contract # 240804/Quotes Attached

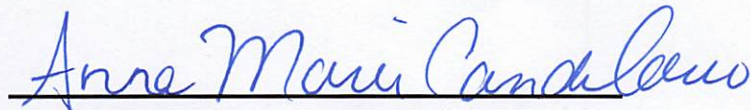
Additional Documentation

Quotation Documentation/
Agreement / Evaluation Matrix

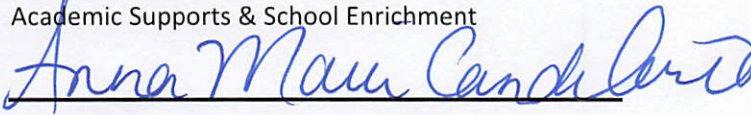
RECOMMENDATION:

Administration recommends approval.

Initiated by:


Anna Marie Candelario, Deputy Chief of
Academic Supports & School Enrichment

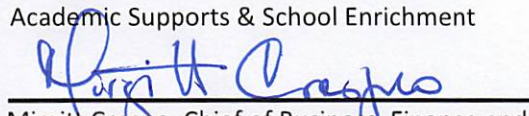
Reviewed by:

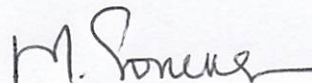

Anna Marie Candelario, Deputy Chief of
Academic Supports & School Enrichment

Approved for Submission
to the Board of Education:

BF&AS

Reviewed by:

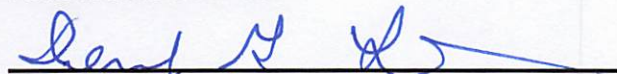

Mirgitt Crespo, Chief of Business, Finance and
Administration Services



Dr. Marcey Sorensen
Superintendent of Schools

Executive
Cabinet

Review by:


Dr. Derek Little, Deputy Superintendent



EveryDay Labs, Inc.
303 Twin Dolphin Drive, Suite 600
Redwood City, CA 94065

**EVERYDAY LABS INC. SERVICES AGREEMENT
COVER PAGE**

This agreement ("Agreement") is entered into on the "Effective Date," which shall be the date on which the Agreement is fully executed by both parties, between EveryDay Labs Inc., ("EveryDay Labs"), and the Customer identified below ("District"). This Agreement includes and incorporates the below Order Form, as well as the accompanying EveryDay Labs Terms and Conditions and Exhibits and Attachments and contains, among other things, warranty disclaimers, liability limitations and use limitations. There will be no force or effect to any different terms of any related purchase order or similar form even if signed by the parties after the date hereof. Each party's acceptance of this Agreement was and is expressly conditional upon the other's acceptance of the terms contained in this Agreement to the exclusion of all other terms.

District Information	
District Name: La Joya Independent School District	Principal Contact:
Address: 200 W. Expwy 83	Title:
La Joya, TX 78560	Phone:
	Email:
Billing Contact:	Data Contact:
Phone:	Phone:
Email:	Email:

EveryDay Labs Contacts	
Program Management: Emily Cunningham	Sales & Contracts: Emily Bailard
Phone: 650-641-9485	Phone: 650-641-9485
Email: emilyc@everydaylabs.com	Email: contracts@everydaylabs.com
Billing Contact: Victor Aguayo	
Email: ar@everydaylabs.com	

SCOPE OF WORK & ORDER FORM

As described below, EveryDay Labs and District will work together to implement a personalized intervention and engagement solution for up to 20,100 students designed to support student success by preventing student absenteeism, engaging families, and connecting them to district supports.

The scope will include:

- Unlimited staff access to **EveryDay Platform** with data for up to **20,100 students**, our attendance analytics and collaboration platform, which empowers attendance teams to analyze data, coordinate interventions, and track student progress.
 - Data Reporting & Collaboration Tools: Key attendance insights at the district, school, and student levels; surface patterns & trends; streamline family outreach; track effectiveness of efforts.
 - Evidence-Based Foundational Attendance Campaigns: Leverage various communication templates, including:
 - Evidence-based **chronic absenteeism nudge intervention***
 - Evidence-based **truancy notices**
 - Targeted campaigns and check-in survey templates
 - Reporting on communications sent at the student, school, and district level, resources families have requested and engaged with, and flags for incorrect contact information
- Communication Channels:
 - Unlimited Text Nudges** for up to 20,100 students in English & Spanish.
 - EveryDay Labs will generate, print and mail up to 26,130 Mail Communications*** in English and Spanish and based on a delivery calendar and student eligibility criteria mutually agreed upon by EveryDay Labs and District. These mailings can be used for chronic absence nudges, truancy notices, or other targeted campaign messaging. Additional mailings can be purchased for \$1.25 each.
- Individualized Family Support: 24/7 Family Support bot and the multilingual phone-based Family Support Team to connect families to barrier-specific district or community resources.
- Expert Training for High Impact Action: Ongoing professional learning webinars and resource center to build capacity and equip team to deliver effective attendance improvement strategies throughout the school year.
- Dedicated Customer Success Manager to support program implementation, provide updates, answer questions, and lead professional learning sessions for school & district staff
- Biannual program impact analysis

**Specific students may be excluded from receiving communications by the District. EveryDay Labs will exclude students whose parents or guardians have elected to opt-out of receiving program communications (mail or text), as well as those who do not meet other eligibility criteria (e.g. undeliverable address or phone number).*

***Text Nudges are sent to one phone number per student*

****Mailings must be used within contract term.*

Fees: \$152,712.50

Payment Schedule:

Upon contract signature: \$152,712.50

Term: The term of this Agreement commences on July 1, 2026 and expires June 30, 2027, subject to early termination as provided herein (the "Term").

EveryDay Labs Terms and Conditions

PLEASE READ THESE TERMS AND CONDITIONS (“TERMS”) CAREFULLY BEFORE USING THE SERVICES OFFERED BY EVERYDAY LABS INC. (“EVERYDAY LABS”). BY MUTUALLY EXECUTING ONE OR MORE ORDER FORMS WITH EVERYDAY LABS WHICH REFERENCE THESE TERMS (EACH, AN “ORDER FORM”), YOU (“DISTRICT”) AGREE TO BE BOUND BY THESE TERMS (TOGETHER WITH ALL ORDER FORMS, THE “AGREEMENT”) TO THE EXCLUSION OF ALL OTHER TERMS. IF THE TERMS OF THIS AGREEMENT ARE CONSIDERED AN OFFER, ACCEPTANCE IS EXPRESSLY LIMITED TO SUCH TERMS.

1. **SERVICES.** Upon mutual execution, each Order Form shall be incorporated into and form a part of the Agreement. Subject to the terms and conditions of this Agreement (including any limitation and restrictions set forth on the applicable Order Form), EveryDay Labs will provide District with the services specified in each Order Form (collectively, the “Services”) during the applicable Order Form Term (as defined below). The Services are subject to modification from time to time (at EveryDay Labs’s sole discretion, for any purpose deemed appropriate by EveryDay Labs). EveryDay Labs will use reasonable efforts to give District prior written notice of any such modification. District will cooperate with EveryDay Labs in connection with the performance of this Agreement by making available such personnel and information as may be reasonably required, and taking such other actions as EveryDay Labs may reasonably request.
2. **LIMITED RIGHTS TO USE STUDENT RECORDS.** District will provide the Student Records (as defined below) to EveryDay Labs solely for EveryDay Labs to provide the Services and otherwise exercise and fulfill its rights and obligations hereunder, and hereby grants to EveryDay Labs the non-exclusive, royalty-free, worldwide, transferable license and right to (i) internally use, copy, modify, create derivative works of, and disclose the Student Records to EveryDay Labs Persons (as defined below) and/or other persons authorized in writing by District solely to provide the Service for the benefit of District, and (ii) freely use, copy, modify, create derivative works of, disclose and otherwise exploit De-Identified Data (as defined below) for any business purposes during and after the Term (including without limitation, for purposes of improving, testing and operating products and services).

EveryDay Labs warrants that it will comply with the requirements of FERPA with respect to the use and disclosure of student records.

“Student Records” means the confidential and proprietary student-related information which District discloses to EveryDay Labs, including as set forth in Attachment A (Data Transfer Standards), and excludes De-Identified Data. “De-Identified Data” means data submitted to, collected by, or generated by EveryDay Labs in connection with District’s use (and EveryDay Labs’s provision) of the Services but only in anonymized form which does not (and cannot be used to) specifically identify District, any of District’s students or any other individual. District shall retain ownership of any rights it may have to the Student Records. “EveryDay Labs Person” is (i) a director, employee, contractor, agent or affiliate of EveryDay Labs, (ii) who needs to access the Student Records in connection with EveryDay Labs’s provision of the Service, and (iii) is subject to confidentiality obligations that are no less protective of the Student Records than the terms of Section 7 of this Agreement. EveryDay Labs reserves the right to utilize independent contractors (e.g., third-party mailing vendors, third-party data integration vendors) to provide the Service. Prior to providing Student Records to such contractors, EveryDay Labs will enter into a separate agreement restricting the use and disclosure of Student Records in accordance with this Agreement.

Except for the rights expressly granted herein, this Agreement does not give EveryDay Labs any rights, implied or otherwise, to the Student Records. **At no time will EveryDay Labs share any Student Records with any non-EveryDay Labs Person without the written permission of District.** EveryDay Labs shall notify District should EveryDay Labs become aware of any unauthorized access to Student Records. Such notification shall reasonably include a description of the corrective actions that will be undertaken by EveryDay Labs. Upon contract termination, Student Records will be cleared in accordance with Section 9.

3. **DISTRICT RESPONSIBILITIES.** District shall only provide the Student Records to EveryDay Labs in accordance with the Data Transfer Standards set forth in Attachment A. District will not, and will not permit any third party to: (i) reverse engineer, decompile, disassemble or otherwise attempt to discover or obtain the source code, object code or underlying structure, ideas or algorithms of the Services or any software, documentation or data related to the Services (“Software”) (provided that reverse engineering is prohibited only to the extent such prohibition is not contrary to applicable law); (ii) modify, translate, or create derivative works based on the Services or Software; (iii) use the Software or Services in any infringing, defamatory, harmful, fraudulent, illegal, deceptive, threatening, harassing, or obscene way; or (iv) use the Services or Software other than in accordance with this Agreement and in compliance with all applicable laws, regulations and rights (including but not limited to those related to, intellectual property, consumer and child protection). District further represents and warrants that neither the Student Records nor the use thereof by EveryDay Labs in accordance with this Agreement will infringe, misappropriate or violate any rights of or agreements with a third party or any laws or regulations. If EveryDay Labs receives any notice or claim that any data provided to EveryDay Labs, or activities hereunder with respect to any such data, may infringe or violate rights of or agreements with a third party or any laws or regulations (a “Claim”), EveryDay Labs may, but is not required to, suspend or terminate the Service. Without limiting the foregoing, District will indemnify EveryDay Labs from all liability, damages, settlements, attorney fees and other costs and expenses in connection with any such Claim or any breach of District’s obligations in this Section 3, as incurred.
4. **FEES; PAYMENT.** District shall pay EveryDay Labs fees for the Service as set forth in each Order Form (“Fees”). Additionally, in the event that the United States Postal Service increases the First Class Mail postage rate, EveryDay Labs reserves the right to increase Mail Nudges Fees accordingly, by an amount no greater than the increase in EveryDay Labs’s costs associated with the increased postage rate. Unless otherwise specified in an Order Form, all invoices issued under this Agreement are payable in U.S. dollars within thirty (30) days from date of invoice. Past due invoices are subject to interest on any outstanding balance of the lesser of 1.5% per month or the maximum amount permitted by law. District shall be responsible for all taxes associated with Service (excluding taxes based on EveryDay Labs’s net income). All Fees paid are non-refundable and are not subject to set-off.
5. **WARRANTIES.** Each party represents and warrants that it (i) has the authority to enter into this agreement (ii) will comply with applicable law, including without limitation the Family Educational Rights and Privacy Act (20 U.S.C. § 1232g; 34 CFR Part 99) (FERPA) and other data privacy laws. The parties shall reasonably cooperate with each other to facilitate compliance with these laws, regulations and standards.
6. **OWNERSHIP.** District shall retain ownership of any rights it may have to the Student Records. As between the parties, EveryDay Labs alone will retain all intellectual property rights relating to the Service, including without limitation (i) any processes designed, used or implemented or works authored by EveryDay Labs, and (ii) the Nudges other than information specific to the District. District grants to EveryDay Labs a non-exclusive, royalty-free right and license to (directly or through EveryDay Labs Persons) use and otherwise exploit the

District's names, marks, logos and other identifiers ("Logos") during the Term in accordance with District's reasonable trademark usage guidelines for EveryDay Labs to perform the Services hereunder, including without limitation using the Logos with Mail Nudges. District may use the EveryDay Labs's Logos, in accordance with EveryDay Labs's relevant usage guidelines to identify and publicize the Services at conferences and education events; and (iii) EveryDay Labs may identify District as its customer and use District's Logos for marketing and sales purposes, provided that such identification shall not state or imply an endorsement by District. Except as expressly permitted by this Section 6, each Party shall have a written right of approval over the use of its Logos by the other party, which will not be unreasonably withheld.

7. **CONFIDENTIALITY.** EveryDay Labs will (i) use commercially reasonable efforts to protect the security of Student Records at all stages of providing the Service, (ii) use commercially reasonable efforts to limit access to Student Records to authorized recipients as provided in Section 2, and (iii) not at any time during or after the term of this Agreement disclose Student Records to any other person (other than EveryDay Labs Persons) without District's prior written consent (except that notwithstanding anything else the foregoing may be disclosed as required by law, regulation, or valid legal process, in which case EveryDay Labs shall, unless otherwise prohibited by law, notify District prior to such disclosure). Notwithstanding the foregoing, the confidentiality obligations of this Section 7 do not apply to any information that (a) was lawfully in the possession of EveryDay Labs before receipt from District; (b) is or becomes publicly available through no fault of EveryDay Labs; (c) is received by EveryDay Labs, without use or disclosure restriction, from a third party having an apparent bona fide right to disclose the information to EveryDay Labs; or (d) is independently developed by EveryDay Labs without use of the Student Records. District may be identified as the source of the Student Records.

While the terms of this Agreement are EveryDay Labs's confidential information, each party may disclose the relationship and the existence of this Agreement.

EveryDay Labs shall, to the extent of its liabilities under the laws of the State of Texas, defend the District (including but not limited to, its directors, trustees, officers, and employees) ("District Indemnitees") from any and all claims, actions or suits by unaffiliated third parties, and shall indemnify and hold the District Indemnitees harmless up to \$1,000,000 from and against all losses, damages, costs, expenses paid or payable to such third party(ies) (including attorney fees), where such claims, actions or suits arise solely and directly from EveryDay Labs's or an EveryDay Labs Person's breach of the Student Record confidentiality requirements contained herein, provided EveryDay Labs is promptly notified of any and all threats, claims and proceedings related thereto and given reasonable assistance and the opportunity to assume control over the defense and all negotiations for a settlement or compromise; EveryDay Labs will not be responsible for any settlement it does not approve in writing. The foregoing is District's sole remedy with respect to any breach of EveryDay Labs's obligations herein relating to Student Records.

8. **WARRANTY DISCLAIMER.** OTHER THAN THE EXPRESS WARRANTIES SET FORTH IN SECTION 5, THE SERVICES, SOFTWARE, AND EVERYDAY LABS' PROPRIETARY INFORMATION AND ANYTHING PROVIDED BY OR ON BEHALF OF EVERYDAY LABS IN CONNECTION WITH THIS AGREEMENT ARE PROVIDED "AS-IS," WITHOUT ANY WARRANTIES OF ANY KIND, AND EVERYDAY LABS (AND ITS AGENTS, AFFILIATES, LICENSORS AND SUPPLIERS) HEREBY DISCLAIM ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, AND NON-INFRINGEMENT.

9. **TERMINATION.** Subject to earlier termination as provided below, this Agreement is for the Term as specified in the Order Form. In the event of any material breach of this Agreement, the non-breaching party may terminate this Agreement prior to the end of the Term by giving thirty (30) days prior written notice to the breaching party; provided, however, that this Agreement will not terminate if the breaching party has cured the breach prior to the expiration of such thirty-day period. Either party may terminate this Agreement, without notice, (i) upon the institution by or against the other party of insolvency, receivership or bankruptcy proceedings (provided that if such proceedings are involuntary, they are not dismissed within 120 days), (ii) upon the other party's making an assignment for the benefit of creditors, or (iii) upon the other party's dissolution or ceasing to do business without a successor.

All sections of this Agreement which by their nature should survive termination will survive termination, including, without limitation, restrictions, accrued rights to payment, confidentiality obligations, indemnification obligations, intellectual property rights, warranty disclaimers, and limitations of liability. Within sixty (60) days of termination or expiration of this Agreement, EveryDay Labs will clear all District Student Records in its possession.

10. **LIMITATION OF LIABILITY.** EXCEPT FOR EITHER PARTY'S INDEMNIFICATION OBLIGATIONS, IN NO EVENT SHALL EITHER PARTY BE LIABLE TO THE OTHER (I) FOR ANY INDIRECT, PUNITIVE, CONSEQUENTIAL, OR SPECIAL DAMAGES, INCLUDING LOST REVENUES OR PROFITS, ARISING FROM BREACH OF THE TERMS IN THIS AGREEMENT, NEGLIGENCE, STRICT LIABILITY OR OTHER TORT, OR ANY OTHER CAUSE, OR (II) AMOUNTS, IN THE AGGREGATE, IN EXCESS OF THE FEES PAID OR PAYABLE TO EVERYDAY LABS HEREUNDER IN THE TWELVE MONTH PERIOD ENDING ON THE DATE THAT A CLAIM OR DEMAND IS FIRST ASSERTED.
11. **INSURANCE.** EveryDay Labs shall procure and maintain the types and minimum limits of insurance as required by District, covering the performance of the Service. EveryDay Labs shall procure all insurance solely from insurers authorized to do business on an admitted basis in the State of Texas, or otherwise acceptable to District and their Office of Risk Management, or the equivalent office thereof.
12. **PIGGYBACK/RIDER.** EveryDay Labs agrees to allow District and other public agencies and school districts in the U.S. to purchase additional services, at the same terms and conditions that apply to this contract. Districts and agencies may order additional services in quantities and amounts. Any liability created by Purchase Orders/Order Forms issued against this agreement shall be the sole responsibility of the District or agency placing the order.
13. **MISCELLANEOUS.** This Agreement will be governed by, and construed in accordance with, the substantive laws of the State of Texas, without giving effect to any choice or conflict of law provision. Any action, suit or other proceeding arising under or relating to this Agreement (a "Suit") shall be brought in a court of competent jurisdiction in the State of Texas, and the parties hereby consent to the sole jurisdiction of the state and federal courts sitting in the State of Texas. The Parties are independent contractors and neither party shall be deemed to be an agent or employee of the other party. Neither party shall have authority to make any statements, representations or commitments of any kind on behalf of the other party, or to take any action which shall be binding on the other party. Neither party may assign this Agreement without the written consent of the other party; provided that either party may assign all of its rights and obligations under this Agreement to a successor-in-interest in connection with a sale or transfer of substantially all of such party's assets or business to which this Agreement relates. No modification or waiver of any provision of this Agreement or any Attachment shall be valid unless in writing and executed by duly-authorized representatives of both Parties. A failure by one of the Parties to this Agreement to assert its rights hereunder shall not be deemed a waiver of such rights. No such failure or waiver in writing by any one of the Parties hereto with respect to any rights shall extend to or

affect any subsequent breach or impair any right consequent thereon. If any provision of this Agreement is or becomes invalid or is ruled invalid by any court of competent jurisdiction or is deemed unenforceable, it is the intention of the parties that the remainder of this Agreement shall not be affected. This Agreement may be executed in two or more counterparts, and by facsimile or electronic transmission, each of which will be deemed to be an original, but all of which together shall constitute one and the same instrument. This Agreement and its Exhibits and Attachments embody the entire understanding between District and EveryDay Labs, and any prior or contemporaneous representations, either oral or written, are hereby superseded. All notices required by or relating to this Agreement shall be in writing and shall be sent by means of certified mail, postage prepaid, to the Parties to the Agreement and addressed, if to District, to the address set forth on the Order Form, and if to EveryDay Labs, as follows:

EveryDay Labs Inc.
169 Madison Ave #2770
New York, NY 10016Attn: Contracts
Email: contracts@everydaylabs.com

or addressed to such other address as that party may have given by written notice in accordance with this provision. All notices required by or relating to this Agreement may also be communicated by email, provided that the sender receives and retains confirmation of successful transmittal to the recipient. Such notices shall be effective on the date indicated in such confirmation. In the event that either party delivers any notice hereunder by means of email transmission in accordance with the preceding sentence, such party will promptly thereafter send a duplicate of such notice in writing by means of certified mail, postage prepaid, to the receiving party, addressed as set forth above or to such other address as the receiving party may have previously substituted by written notice to the sender.

IN WITNESS WHEREOF, District and EveryDay Labs have executed this Agreement as of the Effective Date.

DISTRICT

Signature: _____

Name: _____

Title: _____

Date: _____

EVERYDAY LABS INC.

Signature:  _____
Emily Bailard (Sep 30, 2026 09:59:51 PDT)

Name: _____ Emily Bailard

Title: _____ Co-founder, EveryDay Labs

Date: _____ 9/30/2026

ATTACHMENT A DATA TRANSFER STANDARDS

District will provide EveryDay Labs with access to data as specified in the “**EveryDay Labs Data Specification and Transfer Standards**” which contains comprehensive information on data fields and the transfer process. Data will be transferred to EveryDay Labs daily. A summary of key steps are as follows:

- **Data Fields:** District will provide EveryDay Labs with the following data files for all students who are currently enrolled in the district, as well as historical data. A complete list of the fields and transfer protocol can be found in the “EveryDay Labs Data Specifications and Transfer Standards”.
 - **Student Roster File:** One row per student enrollment. Sample fields: student ID, first name, last name, enrollment date, un-enrollment date, school, grade, mailing address(es), contact information including phone and email*, demographic information, home language, exclusion flag
 - **Daily Attendance File:** One row per attendance event. Sample fields: student ID, attendance date, attendance code
 - **Parent/Guardian File:** One row per contact. Sample fields: guardian name, phone number, email
 - **School Site Information File:** One row per school. Sample fields: school name, school id, school phone number
 - **Period Attendance File (Optional):** One row per attendance event. Sample fields: student ID, attendance date, attendance code
 - **Calendar File:** One row per school per day. Sample fields: calendar data, calendar code, attendance value
- **Executing the Data Transfers:** EveryDay Labs will host a secure, FERPA-compliant data transfer protocol through which the District will transfer all required data files on a daily basis. Additional details can be found in “EveryDay Labs Data Specification and Transfer Standards.”

Please note that these data specifications and transfer standards are subject to change.

*As part of the program of intervention, EveryDay Labs may send a text message (Text Nudge) to any guardians whose phone number has been provided. The first message will provide the recipient with the opportunity to opt-out of receiving further messages. If the district is not authorized to send text messages to specific guardians, follow the instructions in the EveryDay Labs Data Specification and Transfer Standards to exclude them from text outreach. Note: digital communication will only be sent to parents and guardians; no digital communication is sent directly to students.

EveryDay Labs, Inc.
 303 Twin Dolphin Drive, Suite 600
 Redwood City, CA 94065
 +1 6506419485
 contracts@everydaylabs.com
www.everydaylabs.com



Quote

July 1, 2026 – June 30, 2027

Description	Price	Quantity	Subtotal
EveryDay Labs Gold Package†			
Program Management & Design Fee	\$10,000.00	1	\$10,000.00
Data Tools: -Analytics -Reporting -Intervention coordination Evidence-Based, Flagship Attendance Campaigns: -Chronic Absence Nudge Intervention -Evidence-Based Truancy Notices -Unlimited text -Access to growing library of targeted campaigns and content Individualized Family Support: -24/7 Bot -Phone-Based Family Support Team Virtual Professional Learning: -Includes Community Access & Resource Library Mail Support: -Up to 26,130 mailings personalized, printed, and mailed on district's behalf in English and Spanish -Chronic Absence Mail Nudges	\$7.50	20,100 students	\$150,750.00
Discounts			
Enrollment Discount	5%	1	-\$8,037.50
		Annual Subtotal	\$160,750.00
		Discount	-\$8,037.50
		Annual Total**	\$152,712.50

† \$15,000 minimum spend
 **Price valid through: October 31, 2026



LaJoya / Attendance Pro Quote from Apptegy, Inc.

Additional Comments / Notes

Please include the following information with your proposal:

Annual district-wide cost

\$50,250.00

One-time implementation/setup costs

\$4,480.00

1st year total = \$54,730.00

Any costs for SIS integration

included

Any per-student, per-campus, or usage-based fees

included

automated texting and email included, see additional notes in the next column

Attendance Pro does not include physical letters or mailing because it is designed as a fast, digital attendance workflow rather than a print-and-mail correspondence system. Daily absence outreach is handled through SMS, while threshold-based campaigns can use email. If a district requires official letters or additional mandated contacts, those steps remain in the district's existing process or another communications tool.

Two-way texting begins when the SIS sends an absence record to Attendance Pro. The platform sends a district-branded text from a local 10-digit number, in the guardian's preferred language. Guardians can reply immediately with the absence reason, additional context, or documentation such as a doctor's note. The AI Attendance Assistant can ask follow-up questions, structure the response, classify the reason, and route higher-risk situations to staff. Guardians can also proactively text the attendance number, with those messages appearing in the staff To-do queue.

For administrative records, the SMS exchange is captured in Attendance Pro rather than being left on a staff member's personal phone. Conversations are tied to the specific guardian and student, with the full thread, timestamps, responses, documentation, staff actions, and related attendance context available in the platform. This gives authorized administrators a consistent record for review, reporting, compliance, and follow-up.

Cost of automated text messages, mailings (27,000 or under), or other communications, if applicable & additional mailing fees

included

Contract term and renewal pricing

230105 Technology Services

TIPS contract number and applicable purchasing category

Yes

Confirmation that LaJoya ISD may purchase the solution through your current TIPS contract

Implementation timeline

30-60 days

see notes column

District staff provide data, policies, user lists, and training participation, then review escalations and update SIS records; typically involved staff include the attendance lead, SIS/IT contact, attendance secretary or clerk, district administrator, and communications or student services representative.

Required district resources/staff involvement

Yes

Data privacy/security documentation and Data Privacy Agreement

Ysleta ISD

References from Texas school districts currently using the attendance/chronic absenteeism solution

Ysleta ISD

Evidence or research demonstrating the solution's impact on chronic absenteeism and/or attendance

customized per district upon implementation start

A sample implementation plan for a district of approximately 20,100 students

If district would move all communication and website over (website, app, mass communication, two-way communication, behavior, and attendance pro) = \$7.50 per student



**La Joya Independent School District
Chronic Absenteeism Software Quotation
Standard Evaluation Matrix
(Non-Federally Funded Procurement)**

EVALUATION CRITERIA: The following criteria shall be considered when evaluating vendor responses for contract award as delineated in Texas Education Code §44.031 (b), as well as any other criteria specified in the proposal:

Item		Points	Apptegy Little Rock, AR	EveryDay Labs Redwood City, CA
			\$54,730.00	\$152,712.50
1	The purchase price	35	35.00	12.54
2	The reputation of the vendor and of the vendor's goods and services	5	3.00	4.67
3	The quality of the vendor's goods or services	10	4.00	9.33
4	The extent to which the goods or services meet District's needs	12	3.67	11.33
5	The vendor's past relationship with the District	1	1.00	1.00
6	The impact on the ability of the District to comply with laws and rules relating to historically underutilized businesses (consideration)		Yes	No
7	The total long term cost to the district to acquire the vendor's goods or services (service, supplies, maintenance, etc.), total cost of ownership	7	3.67	6.33
8	For a contract for goods and services, other than goods and services related to telecommunications and information services, building construction and maintenance, or instructional materials, whether the vendor or the vendor's ultimate parent company or majority owner; (A) Has its principal place of business in the State of Texas; or (B) Employs at least 500 persons in the State of Texas	2	0.00	0.00
9	Environmentally Sensitive	2	0.00	0.00
10	Delivery Requirements	7	2.33	6.67
11	District Community Involvement	3	0.00	0.00
12	Company or local representative involved in litigation against a school district	6	6.00	6.00
13	Other relevant factors specifically listed in the solicitation	10	2.67	9.33
Total		100	61.33	67.21

Evaluation Committee:

Samantha Puga - Special Education

Juan Garcia Jr. - Student, Family, Community Engagement

Nelda Quezada - Student, Family Community Engagement



La Joya Independent School District Board Agenda Item Submission

Board of Education Meeting: October 14, 2026

District Priority: Priority 4 - Community, Trust, Unity, and Partnership

Agenda Category: Consent Item

Item Title: Approval of MOU between United Way of South Texas and La Joya I.S.D. for Education Council and United Way of South Texas Grant

BACKGROUND:

La Joya I.S.D. will receive \$2,250. Funds are reserved for students preparing to graduate (11th or 12th grade) and for the following emergency support services: Gas gift cards (up to \$25), Utilities (up to \$150), Medical/Medication (up to \$50), Rent assistance (up to \$200), Clothing (up to \$50), & other.

RATIONALE:

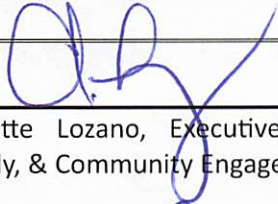
This Memorandum of Understanding (Agreement) sets forth the terms of agreement between School Districts participating in the Education Council Program and United Way of South Texas.

BUDGET:

Cost	Funding Source	Vendor
N/A	N/A	United Way
Purchasing Mechanism	Additional Documentation	
N/A	Memorandum of Understanding	

RECOMMENDATION:

Administration recommends approval of MOU between United Way and La Joya I.S.D. for the Education Council and United Way of South Texas grant.

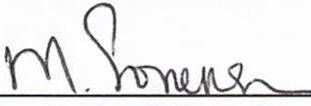
Initiated by: 
Annette Lozano, Executive Director of Student, Family, & Community Engagement Supports

Reviewed by: 
Anna Marie Candelario, Deputy Chief of Academic Advancement & School Enrichment

BF&AS
Reviewed by: _____
N/A

Executive
Cabinet
Review by: 
Dr. Derek Little, Deputy Superintendent

**Approved for Submission
to the Board of Education:**



Dr. Marcey Sorensen
Superintendent of Schools



MEMORANDUM OF UNDERSTANDING
BETWEEN
SCHOOL DISTRICTS PARTICIPATING IN THE EDUCATION COUNCIL
AND UNITED WAY OF SOUTH TEXAS

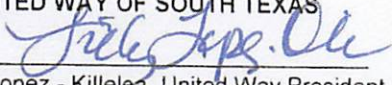
This Memorandum of Understanding (Agreement) sets forth the terms of agreement between the School Districts participating in the Education Council Program and United Way of South Texas.

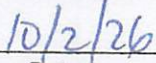
La Joya ISD will receive \$2,250. Funds are reserved for students preparing to graduate (11th or 12th grade) and for the following emergency support services:

- Gas gift Cards (up to \$25)
- Utilities (up to \$150)
- Medical/Medication (up to \$50)
- Food (up to \$50)
- Rent assistance (up to \$200)
- Clothing (up to \$50)
- Other

All School Districts are to submit correct, complete documentation as required (quarterly reports) in a timely manner to the United Way of South Texas.

*If the school district fails to submit requested documentation in a timely manner to the United Way of South Texas, that district may be ineligible to receive future grants.

UNITED WAY OF SOUTH TEXAS


Lilly Lopez - Killelea, United Way President


Date

SCHOOL DISTRICT

Representative

Date

**LA JOYA INDEPENDENT SCHOOL DISTRICT
201 E. EXPRESSWAY 83
LA JOYA, TEXAS 78560**

Receipt: A016572

Received From: Aurora Betancourt-Fam & Comm Eng

Date 09/24/2026

1	33813	Untied Way of South Texas Ed Council	2,250.00
		497-00-5744-43-000-7-00-UWY	

Total: 2,250.00

Check Total	2,250.00
Cash Total	0.00
Credit Total	0.00
Other Total	0.00

SIGNATURE VERIFICATION

KEEP RECEIPT FOR YOUR RECORDS

VOID VOID VOID
UNITED WAY OF SOUTH TEXAS

113 W PECAN BLVD

McALLEN, TX 78501

VOID VOID VOID
INTERNATIONAL BANK OF COMMERCE

1 S BROADWAY

McALLEN, TX 78501

33813

9/14/2026

PAY TO THE
ORDER OF

La Joya ISD

\$ **2,250.00

Two Thousand Two Hundred Fifty and 00/100***** DOLLARS

La Joya ISD

201 E Expressway 83

La Joya, TX 78560

VOID AFTER ONE YEAR

MEMO

UNITED WAY EDUCATION COUNCIL GRANT

SECURITY FEATURES INCLUDED. DETAILS ON BACK

AUTHORIZED SIGNATURE

⑈033813⑈ ⑆114917623⑆ 2516118589⑈

UNITED WAY OF SOUTH TEXAS

La Joya ISD

Date	Type	Reference
9/14/2026	Bill	LA JOYA ISD2026

Original Amt.
2,250.00

Balance Due
2,250.00

9/14/2026	Discount
Check Amount	

Payment
2,250.00
2,250.00

33813

IBC (New Operating) UNITED WAY EDUCATION COUNCIL GRANT

2,250.00

UNITED WAY OF SOUTH TEXAS

La Joya ISD

Date	Type	Reference
9/14/2026	Bill	LA JOYA ISD2026

Original Amt.
2,250.00

Balance Due
2,250.00

9/14/2026	Discount
Check Amount	

Payment
2,250.00
2,250.00

33813

IBC (New Operating) UNITED WAY EDUCATION COUNCIL GRANT

2,250.00

Order #1083700

ENDORSE CHECK HERE

X

PAY TO THE ORDER OF

PNC BANK

PITTSBURGH, PA 15219-3128

071921891

FOR DEPOSIT ONLY

☐ CHECK HERE AFTER MONTHLY REMOTE DEPOSIT

LA JOYA ISD

DATE CASH RECEIPTS CLEARING

4943553460

DO NOT WRITE / SIGN / STAMP BELOW THIS LINE
DEPOSITORY BANK ENDORSEMENT

MP

MP



Listed below are the security features provided on this document which meet and/or exceed industry guidelines.

Security Features:

• Micro-Printing

• Watermark

• Colored Background

Results of check alteration:

• Small type in border of check and endorsement area appears blurred if copied or scanned.

• Artificial watermark on back. Hold at an angle to view.

• Void copy protection.



La Joya Independent School District Board Agenda Item Submission

Board of Education Meeting: October 14, 2026

District Priority: Priority 3 - Thriving Students

Agenda Category: Consent Item

Item Title: Approval of Budget Increase for Staffing Consultant Services – Special Education Department, CSP #2026-27

BACKGROUND:

La Joya ISD issued CSP #2026-27 to secure qualified specialized and related service personnel for the Special Education Department. The Board approved the 2026–2027 contract extension for \$722,180, followed by budget increases of \$585,600 on July 29, 2026, and \$253,140 on August 24, 2026, based on additional student service needs. The District is requesting an additional allocation of \$183,550 to support continued contracted services for evaluations, re-evaluations, assessments, and other related services required through students' IEPs.

RATIONALE:

The funding will provide access to qualified personnel to support high-quality initial evaluations and re-evaluations, including reviewing student needs and determining the appropriate continuation, modification, or conclusion of special education services. These contracted assessment services will provide the Special Education Department with the capacity and time to calibrate and train evaluators, strengthening the quality and consistency of evaluations as the department works through its initial calibration process. This supports Goal 3 – GPM 3.2 and helps ensure timely, quality evaluations while maintaining continuity of IEP-required services and compliance with state and federal Special Education requirements.

BUDGET:

Cost	Funding Source	Vendor
\$183,550.00	192-11-6299-00-870-7-23-000	Presence Learning New York, NY
Purchasing Mechanism	Additional Documentation	
CSP # 2026-27	Agreement Attached	

RECOMMENDATION:

Administration recommends approval of the expenditure to be incurred on an as needed basis according to the district's staffing requirements.

Initiated by: Anna Marie Candelario
Anna Marie Candelario, Deputy Chief of Academic
Supports and Student Enrichment

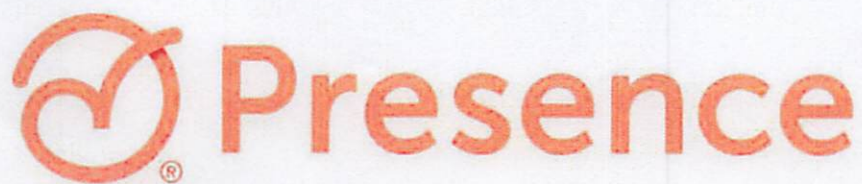
Reviewed by: Anna Marie Candelario
Anna Marie Candelario, Deputy Chief of Academic
Supports and Student Enrichment

**BF&AS
Reviewed by:** Mirgitt Crespo
Mirgitt Crespo, Chief of Business, Finance &
Administrative Services

**Executive
Cabinet
Review by:** Dr. Derek Little
Dr. Derek Little, Deputy Superintendent

**Approved for Submission
to the Board of Education:**

Dr. Marcey Sorensen
Dr. Marcey Sorensen
Superintendent of Schools



**Empowering all who
serve students with
diverse needs**

Presence.com



Comprehensive telepractice for PreK-12 schools

Presence is excited to partner with La Joya Independent School District to implement comprehensive teletherapy programs that support students across the district. As the leading provider of online special education-related services since 2009, Presence has pioneered teletherapy solutions with schools across the country.

7M+

sessions delivered

10K+

schools supported

2,000+

clinicians in network

From special education services to mental health counseling, we bring customized solutions to your district

We offer a full range of remote services (from observations and assessments to counseling and therapy) that help meet your district's speech-language, occupational, psychoeducational and mental health service needs.

Our clinical network brings a complete scope of practice to support schools with services that include:

- Student screening, observation, identification, and evaluation
- Development and management of Response to Intervention (RTI) programs
- Case management and contribution to writing and updating of IEPs and 504 plans
- Full evaluations or re-evaluations utilizing standardized assessment tools
- Leading, attending, and/or contributing to meetings
- Individual or group therapy services
- Virtual classroom push-in services
- Completing paperwork for IEPs, review of records and Medicaid billing

Solutions customized to meet student needs— backed by school-based experience and innovative technology



Services that help fill assessment and therapy gaps

- Evaluations are delivered remotely using the largest library of digital assessments from trusted publishers like Pearson®, Riverside Insights®, and Pro-Ed®*
- Customized teletherapy plans are based on your district's diverse student and staffing needs



Clinically-led teams, trusted by 10,000+ schools

- Our national network of 2,000+ licensed speech-language pathologists, occupational therapists, school psychologists, and mental health clinicians brings services that support unique needs—including bilingual, deaf, and hard-of-hearing specializations
- Every district and clinician is backed by a dedicated clinical support team with years of experience implementing teletherapy solutions and navigating PreK-12 school systems



Innovative technology, built specifically for students

- An award-winning, interactive teletherapy platform with access to engaging content from Hasbro®, Highlights®, and more*
- Track student attendance to therapy sessions, documentation and progress to ensure compliance with IDEA
- HIPAA and FERPA compliant teletherapy platform technology

*All product names and registered trademarks are the property of their respective owners.



Give your district team tools to conduct their own therapy sessions with Kanga. Built-in tools reduce the time and stress of scheduling, caseload management, data organization, and session planning. Students and clinicians can engage in a collaborative, virtual space with access to thousands of curated articles, games, and digital assessments.



Service Order

PRESENTED TO

Anna Marie Candelario

Deputy Chief of Academic Advancement and School Performance
La Joya Independent School District

ISSUE DATE

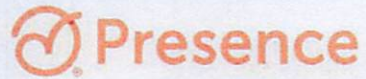
5/28/2026

BY

Travis Goodwin

School Partnership Director - Texas
travis.goodwin@presence.com

Service Order # Q-29561



Service Order Summary

This Service Order (the "Service Order") is incorporated and made part of the Master Services Agreement (the "MSA") between PresenceLearning, Inc. ("Presence") and La Joya Independent School District. Capitalized terms not defined in this Service Order shall have the meanings set forth in the MSA. In the event of a conflict between this Service Order and the MSA, unless specifically referenced herein, the MSA shall govern.

SERVICE ORDER TERM

6/1/2026 - 6/30/2027

	ANNUAL EST
Assessment Commitment***	\$174,750.00
Program Readiness*	\$8,800.00
Total Estimated Cost	ANNUAL \$183,550.00

* Program Readiness (formerly Program Implementation) is billed once upon the Service Order Execution Date.

** Program Management (formerly Service Coordination) is billed monthly beginning in the first month in which Services are rendered.

*** The Initial Psychoeducational Commitment Payment (\$10,000.00) is billed upon the commencement of the Service Order Term.



Service Order Details

SERVICE ORDER TERM

6/1/2026 - 6/30/2027

Assessment Commitments

Assessment Type	Commitment
Psychoeducational Assessment Commitment	\$99,500.00
Non-Psychoeducational Assessment Commitment	\$75,250.00
Speech-language therapy	\$35,000.00
Bilingual SLP assessments	\$40,250.00
Total Assessment Commitment	\$174,750.00

* The Initial Psychoeducational Commitment Payment is billed upon the Service Order Execution Date, and covers the first \$10,000.00 of Psychoeducational Assessments used.

--- Continued on next page ---

Assessment Components

	Per Service
Psychoeducational Assessment Bundle	
Review of Records by MHP/Ed Diag	\$280.00
Cognitive Select Subtests	\$200.00
Processing Select Subtests	\$185.00
Achievement Select Subtests	\$134.00
Rating Scale Assessment by MHP/Ed Diag	\$196.00
Achievement Standard Battery	\$300.00
Long Cognitive Battery	\$340.00
Additional Assessment by MHP/Ed Diag	\$278.00
Processing Standard Battery	\$340.00
Additional Requested Meetings by MHP/Ed Diag	\$72.00
Short Cognitive Battery	\$200.00
Spanish Select Subtests	\$196.00
Spanish Cognitive Battery	\$361.00
Screening by MHP/Ed Diag	\$172.00
Additional Requested Paperwork by MHP/Ed Diag	\$72.00
Functional Behavior Assessment by MHP/ Ed Diag	\$377.00
Intervention Data Analysis by MHP/Ed Diag	\$78.00
Parent Interview by MHP/ Ed Diag	\$72.00
Student Interview by MHP/Ed Diag	\$72.00
Teacher Interview by MHP/Ed Diag	\$144.00
Unplanned Student Absence MHP/Ed Diag	\$81.00
Extended Coordination by MHP/Ed Diag	\$72.00
Results Meeting by MHP/Ed Diag	\$124.00
Additional Requested Meetings by MHP/Ed Diag	\$72.00
Evaluation Coordination and Results Summary by MHP/Ed Diag	\$330.00
Observation by MHP/Ed Diag	\$167.00
Bilingual Results Meeting by MHP/Ed Diag	\$129.00
Bilingual Parent Interview by MHP/Ed Diag	\$75.00
Bilingual Evaluation Coordination and Results Summary by MHP/Ed Diag	\$340.00
Spanish Achievement Battery	\$361.00
Goal Writing by MHP/ED Diag	\$72.00

Bilingual Review of Records by MHP/Ed Diag	\$546.00
Schoolwide Support by MHP/Ed Diag	\$75.00
ARD - Texas Only - Ed Diags Only	\$371.00

Flat rate assessment pricing

Psychoeducational Flat Rate Assessment Bundle

Service	Per Service
	\$1,200.00
Psychoeducational Flat Rate Assessment Bundle	
	\$75.00
Schoolwide Support by MHP/Ed Diag	
	\$81.00
Unplanned Student Absence MHP/Ed Diag	

Psychoeducational Flat Rate Assessment Bundle - Bilingual

Service	Per Service
	\$1,380.00
Psychoeducational Flat Rate Assessment Bundle - Bilingual	
	\$81.00
Unplanned Student Absence MHP/Ed Diag	
	\$75.00
Schoolwide Support by MHP/Ed Diag	

Service Order Signature Page

Except as expressly set forth in this Service Order, the parties agree to be bound by the terms of the MSA.

The parties have executed this Service Order as of the date of the latter signature ("Service Order Effective Date").

PRESENCELEARNING, INC:	CUSTOMER:
DocuSigned by: By: Fletcher Hutson A9625E5023E249B... Name: Fletcher Hutson Title: Chief Revenue Officer Date: 2026-06-09	By: M. Sorensen Name: Dr. Marcey Sorensen Title: Superintendnet of Schools Date: June 18, 2026



La Joya Independent School District Board Agenda Item Submission

Board of Education Meeting: October 14, 2026

District Priority: Priority 3 - Thriving Students

Agenda Category: Consent Item

Item Title: Approval of Program Management Services for the Special Education/504 IEP Writer Program Subscription through the Purchasing Cooperative

BACKGROUND:

The Special Education and Section 504 Departments require specialized software to manage IEPs, 504 documents, and RTI documentation.

RATIONALE:

To provide the Special Education Department with the necessary Special Education Individualized Education Program (IEP) software and the Section 504 Department with the necessary Section 504 Individual Accommodation Plan (IAP) and Response to Intervention (RTI) Plan Writer software.

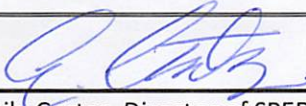
BUDGET:

Cost	Funding Source	Vendor
169,927.08	211-31-6396-52-867-7-30-000 192-31-6396-00-870-7-23-000	Frontline Education - Malvern, PA
Purchasing Mechanism Buyboard #759-25		Additional Documentation Renewal Quote; Agreement

RECOMMENDATION:

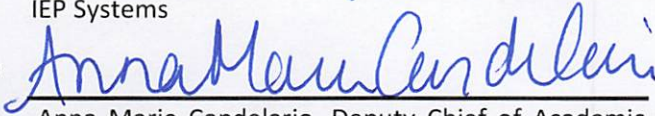
Administration recommends approval of the Program Management Services for the Special Education/504 IEP Writer Program subscription.

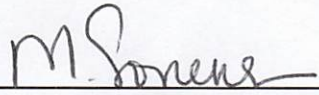
Initiated by:


Emily Cortez, Director of SPED Instructional Quality & IEP Systems

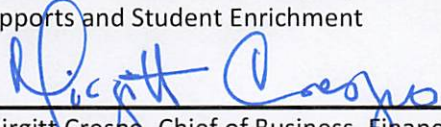
**Approved for Submission
to the Board of Education:**

Reviewed by:


Anna Marie Candelario, Deputy Chief of Academic Supports and Student Enrichment

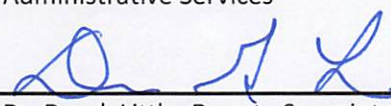

Dr. Marcey Sorensen
Superintendent of Schools

**BF&AS
Reviewed by:**


Mirgitt Crespo, Chief of Business, Finance & Administrative Services

**Executive
Cabinet**

Review by:


Dr. Derek Little, Deputy Superintendent

Order Form Q-269692 / MSA-001f400000S9A7K — La Joya Independent School District

Customer

La Joya Independent School District, 201 E Expressway 83, La Joya, Texas 78560. Contact: Anna Marie Candelario, Deputy Chief of School Leadership.

Pricing Overview

Annual Recurring Fees: \$169,927.08 | Prorated Fees: \$7,448.85 (See Additional Terms, Sections 1–3 below: the Year 2 Subscription Term and the \$169,927.08 Year 2 fee are now conditional and split into two installments.)

Annual Recurring Fees Itemized Description (unchanged)

Annual Recurring Fees Itemized Description	Subscription Start / End	Amount
Year 1		
IEP Program Management, unlimited usage for internal employees	9/01/2026 – 9/16/2026	\$5,807.21
RTI Program Management, unlimited usage for internal employees	9/01/2026 – 9/16/2026	\$536.55
Section 504 Program Management, unlimited usage for internal employees	9/01/2026 – 9/16/2026	\$951.67
SIS Integration, Special Ed data to SIS	9/01/2026 – 9/16/2026	\$153.42
Special Education Evaluation Writer, unlimited usage for internal employees	9/01/2026 – 9/16/2026	\$0.00
Special Education Goal Writer, unlimited usage for internal employees	9/01/2026 – 9/16/2026	\$0.00
Year 2		
IEP Program Management, unlimited usage for internal employees	9/17/2026 – 9/16/2027	\$132,477.10
RTI Program Management, unlimited usage for internal employees	9/17/2026 – 9/16/2027	\$12,240.02
Section 504 Program Management, unlimited usage for internal employees	9/17/2026 – 9/16/2027	\$21,709.96
SIS Integration, Special Ed data to SIS	9/17/2026 – 9/16/2027	\$3,500.00
Special Education Evaluation Writer, unlimited usage for internal employees	9/17/2026 – 9/16/2027	\$0.00
Special Education Goal Writer, unlimited usage for internal employees	9/17/2026 – 9/16/2027	\$0.00

Additional Order Form Information

Special Instructions and Additional Terms

This Order is made subject to BuyBoard Contract #759-25.

- Year 2 Termination Option.** Client shall have the right to terminate Year 2 of this Order Form effective as of February 28, 2027 by providing written notice of termination to Frontline by January 29, 2027 (the “Termination Notice”). If Client does not timely deliver the Termination Notice, the Year 2 Subscription Term shall continue, uninterrupted, through September 16, 2027, on the terms otherwise stated in this Order Form.
- Effect of Termination.** If Client delivers a timely Termination Notice: (a) the Year 2 Subscription Term and Client’s right to access and use the Year 2 Subscription Software and Services end effective February 28, 2027; (b) Client has no obligation to pay the second installment described in Section 3 below; and (c) Frontline’s obligation to provide the Year 2 Subscription Software and Services likewise ends as of that date, without further penalty, fee, or liability to either party on account of the non-extension.
- Revised Year 2 Invoicing Schedule.** The Year 2 Annual Recurring Fees of \$169,927.08 shall be invoiced and due as set forth in the revised Invoicing Schedule below, in place of the single invoice date otherwise stated for Year 2: (a) \$84,963.54, due October 17, 2026, as originally scheduled; and (b) \$84,963.54, due February 15, 2027, payable only if Client has not timely delivered the Termination Notice under Section 1.
- Student Data Privacy Agreement.** As a condition of this Order Form, Frontline shall execute and deliver to Client, prior to or concurrently with the Effective Date, a Student Data Privacy Agreement in a form consistent with the Texas Student Data Privacy Consortium’s National Data Privacy Agreement, Texas Exhibit (“TX NDPA”), covering the Subscription Software

identified in this Order Form. The TX NDPA shall control, in addition to Section 1.12 (FERPA Designation) of the Master Services Agreement, with respect to: (a) the categories of Student Data collected, processed, or stored in connection with the Subscription Software, including without limitation data associated with IEP Program Management, RTI Program Management, Section 504 Program Management, and SIS Integration; (b) breach notification timing and procedures; (c) data deletion or return upon termination or expiration of the applicable Subscription Term, including the Year 2 Subscription Term described in Section 1 above; (d) identification of any subprocessors with access to Student Data; and (e) restrictions on the use of Student Data for any purpose other than providing the Subscription Software and Services to Client. In the event of any conflict between the TX NDPA and the Master Services Agreement with respect to the treatment of Student Data, the TX NDPA shall govern.

5. No Other Changes. The Year 1 term and fees, and all other terms of this Order Form and the Master Services Agreement, remain unchanged and in full force and effect.

Tax Information

Tax Exemption: Order may be eligible for a tax exemption; exemption form on file with Frontline as applicable.

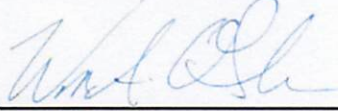
PO Information

If a Purchase Order is required, Customer shall submit the PO to Frontline within ten (10) business days of signing this Order Form; otherwise a PO shall not be required for payment.

Invoicing Schedule

Invoicing Schedule	Due Date	Amount
Year 1		\$7,448.85
IEP Program Management, unlimited usage for internal employees	10/01/2026	
RTI Program Management, unlimited usage for internal employees	10/01/2026	
Section 504 Program Management, unlimited usage for internal employees	10/01/2026	
SIS Integration, Special Ed data to SIS	10/01/2026	
Special Education Evaluation Writer, unlimited usage for internal employees	10/01/2026	
Special Education Goal Writer, unlimited usage for internal employees	10/01/2026	
Year 2 – Installment 1 (due regardless of termination)		\$84,963.54
IEP Program Management, RTI Program Management, Section 504 Program Management, SIS Integration, Special Education Evaluation Writer, and Special Education Goal Writer (all Year 2 Subscription Software identified above)	10/17/2026	
Year 2 – Installment 2 (due only if Client does not deliver Termination Notice under Additional Terms Section 1)		\$84,963.54
IEP Program Management, RTI Program Management, Section 504 Program Management, SIS Integration, Special Education Evaluation Writer, and Special Education Goal Writer (all Year 2 Subscription Software identified above)	02/15/2027	

Order Form Q-269692 / MSA-001f400000S9A7K — La Joya Independent School District

Frontline Technologies Group LLC d/b/a Frontline Education	La Joya Independent School District
Signature: 	Signature: _____
Name: <u>William A. O'Shea</u>	Name: _____
Title: <u>Chief Financial Officer</u>	Title: _____
Address: <u>550 E. Swedesford Rd., Ste. 360,</u> <u>Wayne, PA 19087</u>	Address: <u>201 E. Expressway 83,</u> <u>La Joya, Texas 78560</u>
Email: <u>Billing@frontlineed.com</u>	Email: _____
Effective Date: <u>9/8/2026</u>	



**La Joya Independent School District
Board Agenda Item Submission**

Board of Education Meeting: October 14, 2026

District Priority: Priority 2 - Empowered Graduates

Agenda Category: Consent Item

Item Title: Approval of K-12 Career Exploration License through Purchasing Cooperative

BACKGROUND: La Joya Independent School District (LJISD) is dedicated to preparing all K–12 students for long-term success by providing robust educational pathways, distinct Programs of Study, and comprehensive College, Career, and Military Readiness (CCMR) support.

RATIONALE: Adopting Xello provides La Joya ISD with a comprehensive, K–12 career readiness continuum that connects student interests directly to academic planning and workforce opportunities.

BUDGET:

Cost	Funding Source	Vendor
\$109,781.45	289-31-6396-36-880-38-TIV	Xello Inc, Toronto, ON M4S 1Y5, Canada
Purchasing Mechanism	Additional Documentation	
Region 19 Allied States #24-7474/Quotes Attached	Quotation Documentation	

RECOMMENDATION: Administration recommends approval of Xello, Inc.

Initiated by:

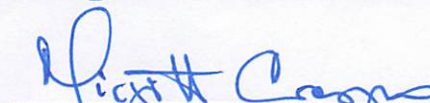

Gabriela Velasquez, Director of School Counseling

Reviewed by:

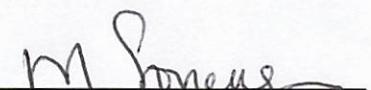

Melinda Flores, Executive Director of College and Career

BF&AS

Reviewed by:

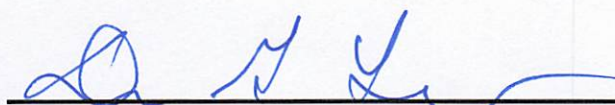

Mirgitt Crespo, Chief of Business, Finance & Administrative Services

**Approved for Submission
to the Board of Education:**


Dr. Marcey Sorensen
Superintendent of Schools

**Executive
Cabinet**

Review by:


Dr. Derek Little, Deputy Superintendent

Key Priorities for La Joya Independent School District

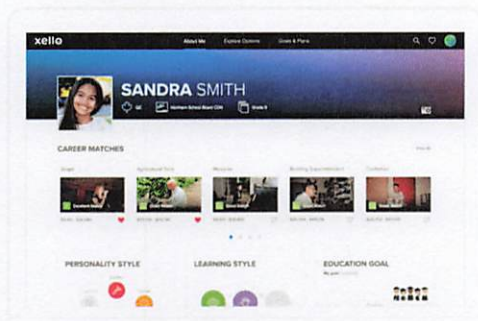
I'm excited to present the following proposal for Xello, an online program that helps students create successful futures through self-knowledge, exploration, and planning.

- **Strengthen CTE Pathway Selection**
 - Help K-12 students make informed Program of Study decisions
 - Reduce pathway switching and improve completer rates
 - Connect student interests to realistic career pathways and endorsements
- **Improve CCMR & Completer Tracking**
 - Maintain strong CCMR performance (currently ~93%)
 - Better track CTE completer status and accountability indicators
 - Eliminate manual spreadsheet and dashboard management
- **Create a K-12 Career Readiness Continuum**
 - Start meaningful career exploration in elementary school
 - Build intentional career conversations through middle and high school
 - Provide a student portfolio that follows learners throughout their journey
- **Increase Parent Engagement**
 - Give families visibility into student career interests and plans
 - Involve parents earlier in pathway and course selection decisions
- **Consolidate Systems & Reduce Complexity**
 - Move away from disconnected tools and duplicate processes
 - Create a single source of truth for counseling, CTE, CCMR, and course planning
 - Avoid adding another platform that doesn't integrate with existing workflows
- **Support Course Planning & Endorsement Alignment**
 - Connect endorsements directly to CTE pathways
 - Improve student understanding of graduation requirements and opportunities
 - Empower students to take ownership of their 4-year plans
- **Expand Career Awareness & Work-Based Learning**
 - Increase exposure to careers before high school pathway selection
 - Provide more hands-on and real-world learning opportunities
 - Better identify student interests and align them with district offerings
- **Enable Data-Driven Decision Making**
 - Improve visibility into student interests and pathway demand
 - Use career interest data to support staffing, scheduling, and program planning
 - Provide actionable reports for counselors, CCMR coaches, and CTE leadership

Getting started with Xello is simple. When you're ready, click the Approve button in the top right of this screen to submit the order, and you'll be on your way to helping your students create successful futures.

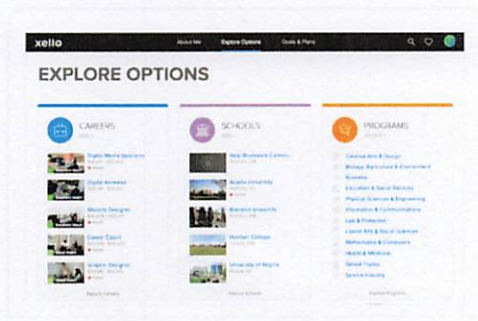
Future Readiness

In today's changing world, students need the knowledge and skills to manage their futures for the long term. Xello is an online software program that simplifies this process by presenting information in a highly personal and contextual way, making it relevant to where students are today.



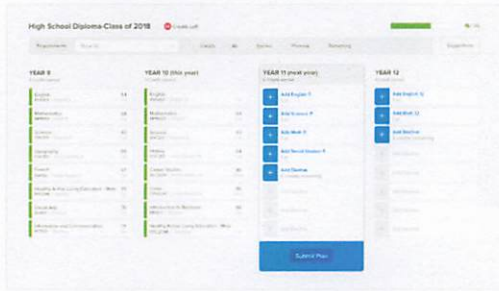
About Me

Students develop self-knowledge and a deeper understanding of who they are. They take assessments (career match, personality style, and learning style); reflect on their interests, skills, and experiences; and collect images, videos, and assignments that tell their story.



Explore Options

Students discover thousands of careers, schools, and programs. Profiles feature engaging original content and photos to provide strong sense of what these options entail. As they explore, students are prompted to reflect on their choices through a series of investigative steps.



Goals & Plans

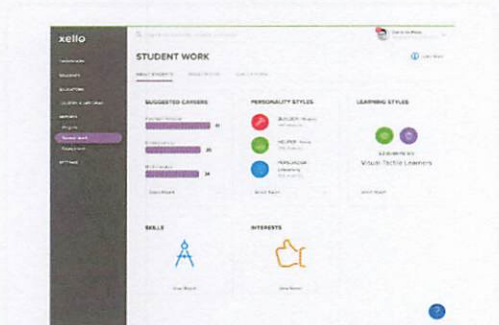
Students set goals, connect saved options, and create 4-year course plans, helping them take confident next steps forward. Plans are easy to update and share with teachers, counselors, and parents, and give students a clear roadmap to their future.

Interactive Lessons



Xello includes interactive lessons that educators can weave into their curriculum and use as milestones for program usage. Topics like school subjects at work, choosing a college and university, and personality styles deepen student learning and deliver fresh content in every grade. Lesson completion is easy for educators to track and review.

Educator Tools



Xello's robust educator tools let you track and manage program usage at the individual, school, and district level. Gain valuable insights about student interests and plan completion with detailed reports, and make data-driven decisions to improve readiness initiatives. Educators can also create and track assignments for students across grades and classes.

Our Experience, Your Success

More than 20 years ago, three friends sought to create a life-changing program to help people create successful futures, and Career Cruising was born. Today, our programs are used by more than five million students and 120,000 educators across 50 states and 10 provinces.

Our team has helped thousands of educators launch and run successful future readiness initiatives. Here's how we set you up for success:

Onboarding and Technical Setup

Our friendly experts schedule an onboarding call and work with your IT staff to create a seamless flow of data between Xello and your Student Information System (SIS). Data integration ensures all student and course information is secure, correct, and up-to-date. Xello's optional single sign-on (SSO) can link the program directly to your student portal or learning management system.

Program Success

A dedicated Success Manager works with you to define goals and make a plan to ensure you meet them, including regular check-in calls. They'll also provide a Welcome Toolkit to help you introduce the program to staff and parents, and share best practices based on working with hundreds of districts across North America.

Training, Development, and Support

You and your staff will have unlimited access to on-demand product training webinars, online help articles, and a client solutions team to address any technical or practical questions you may have.

Getting Started with Xello

- **Order Approval** - After you approve the sales order, our team will set up your account and schedule an onboarding call.
- **Onboarding Call** - In the onboarding call, you'll review technical requirements and next steps for getting your staff and students into the program

- **Technical Setup** - Your Onboarding manager and IT staff will set up data integration with your SIS, create student and educator accounts, and configure course planning.
- **Success Planning** - Your Success Manager will set up a call to review program goals and make a plan for Xello implementation and rollout.
- **Xello Launch** - You're ready to launch!

REF-086403

QUOTE FOR:

ATTN: **Accounts Payable**
La Joya Independent School District
201 E Expy 83
La Joya, TX 78560

REQUESTED BY:

Gabriela Velasquez
La Joya Independent School District
201 E Expy 83
La Joya, TX 78560

SUBSCRIPTION PERIOD:

Start Date: **Sep 25, 2026**
End Date: **Sep 24, 2027**
Multiyear Term: Year 1 of 3
Total Term Length: 3 years

PRODUCT	QTY	ANNUAL RATE	PRICE	SUBTOTAL
Xello for High School ▼ Student license fees – includes unlimited consultation and support.	6,461	\$5.95 Per Student	\$5.95	\$38,442.95
Xello for Middle School ▼ Student license fees – includes unlimited consultation and support.	4,178	\$5.25 Per Student	\$5.25	\$21,934.50
Xello for Elementary School ▼ Student license fees – includes unlimited consultation and support.	9,056	\$2.75 Per Student	\$2.75	\$24,904.00
Data Integration Services ▼ Data integration services – SSO, automated account provisioning, and rostering.	31	\$300.00 Per School	\$300.00	\$9,300.00
Implementation Services: High School (One Time) ▼ Initial account configuration and onboarding support.	7	\$800.00 Per School (High School)	\$800.00	\$5,600.00
Implementation Services: Middle School (One Time) ▼ Initial account configuration and onboarding support.	6	\$400.00 Per School (Middle School)	\$400.00	\$2,400.00
Implementation Services: Elementary (One Time) ▼ Initial account configuration and onboarding support.	18	\$250.00 Per School (Elementary)	\$250.00	\$4,500.00
Custom Web Training (One Time) ▼ Training must occur within the contract period	6	\$450.00 Per Session	\$450.00	\$2,700.00

NOTES: This quote represents the costs associated with year 1 of your agreed upon 3 year term for the quantity identified above. Thank you for continuing to partner with us to make every student future ready!		GRAND TOTAL: \$109,781.45 USD	
Xello Terms of Use Agreement	Start Date	Year	Amount
W8 Form			
Billing + Renewals FAQ's	Sep 25, 2026	1	109,781.45
Total Contract Amount (Changes to student enrollment may affect future contract amounts)			\$109,781.45



kevav@xello.world

1867 Yonge Street • Suite 502 • Toronto, ON M4S 1Y5 • Canada



**La Joya Independent School District
Board Agenda Item Submission**

Board of Education Meeting: October 14, 2026

District Priority: Priority 2 - Empowered Graduates

Agenda Category: Consent Item

Item Title: Approval of Agreement for the University of Texas Rio Grande Valley

BACKGROUND: La Joya Independent School District and The University of Texas Rio Grande Valley have maintained an Educational Experience Affiliation Agreement effective January 1, 2022 (UTRGV Contract ID: ACADAFF-AFFIL-675-2022). That agreement serves as the master agreement governing the placement of UTRGV students in supervised educational field experiences at District campuses. It was executed on behalf of the District by the Superintendent of Schools serving at that time and renews automatically from year to year unless either party gives 180 days written notice of intent to terminate.

RATIONALE: The Affiliation Agreement alone does not authorize any specific placement. A separate written Program Agreement is required before UTRGV counseling candidates may be placed at District campuses, and the agreement must be signed by an authorized representative of the District. Board approval is requested to authorize Dr. Marcey Sorensen, Superintendent of Schools, to execute the Program Agreement on the District's behalf.

BUDGET:

Cost
\$0.00

Funding Source
N/A

Vendor

University of Texas Rio Grande Valley

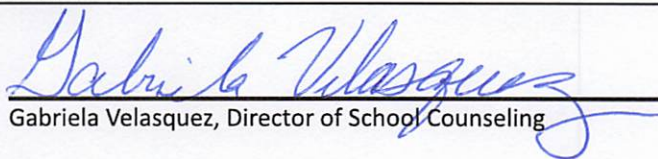
Purchasing Mechanism
N/A

Additional Documentation

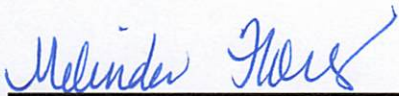
Department of Counseling Program Agreement

RECOMMENDATION: Administration recommends approval of the Department of Counseling Program Agreement with The University of Texas Rio Grande Valley and authorization for the Superintendent of Schools to execute the agreement on behalf of the District.

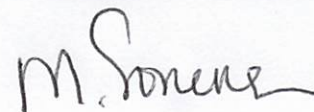
Initiated by:


Gabriela Velasquez, Director of School Counseling

Reviewed by:


Melinda Flores, Executive Director of College and Career

**Approved for Submission
to the Board of Education:**



BF&AS

Reviewed by:


Mirgitt Crespo, Chief of Business, Finance & Administrative Services

Dr. Marcey Sorensen
Superintendent of Schools

**Executive
Cabinet**

Review by:


Dr. Derek Little, Deputy Superintendent

DEPARTMENT OF COUNSELING
PROGRAM AGREEMENT
(Education Experience)

Recitals

- A. The University of Texas Rio Grande Valley (“University”) and La Joya Independent School District (“Facility”) have previously executed an Affiliation Agreement effective on January 1, 2022; and
- B. University and Facility desire to implement the provisions of such Affiliation Agreement by providing students enrolled in University’s **Master’s Degree in Counseling** with educational experience utilizing the personnel, equipment, and facilities of Facility.

Agreement

NOW THEREFORE, subject to the terms, conditions, and provisions of such Affiliation Agreement, the parties agree as follows:

- 1. **PROGRAM.** Facility Liaison and University Representative will design an educational experience in **Counseling** (“Program”) for University students utilizing the personnel, equipment, and facilities of Facility.
 - a. The duration of the Program and the educational experience provided will be consistent with the curriculum requirements of the University and with the standards of the Council for Accreditation of Counseling and Related Educational Programs (CACREP).
 - b. The Program will be reviewed periodically by the Facility Liaison and University Representative and, when appropriate, will be revised to meet the University curriculum requirements and the standards of the accrediting entity.
 - c. The educational experience for students in the Program will be an integral part of the services provided by Facility and students will be under the direct supervision of University personnel or Facility personnel who are licensed or otherwise qualified to perform such services.
- 2. **UNIVERSITY OBLIGATIONS.**
 - a. Assure that all students selected for participation in Program have satisfactorily completed all portions of the University curriculum that are a prerequisite for participation in the Program.
 - b. Develop criteria for the evaluation of the performance of University students participating in the Program and provide those criteria, with appropriate reporting forms, to the Facility personnel and University personnel who are responsible for supervising those students.

- c. Assign grades to students participating in the Program on the basis of the performance evaluations submitted in the reporting forms.
- d. Inform all University students and personnel participating in the Program that they are required to comply with the rules and regulations of Facility while on premises of Facility and to comply with the requirements of federal and state laws and regulations regarding the confidentiality of information in records maintained by Facility.
- e. Provide information requested by Facility related to students participating in the Program unless prohibited by federal or state law.
- f. Remove a student from the Program when the Facility determines that the student has violated the rules and regulations of the Facility; has disclosed information that is confidential by law; or has engaged in conduct that disrupts the activities carried on by the Facility or threatens the safety of Facility personnel, clients or students.

3. FACILITY OBLIGATIONS.

- a. Assign appropriate space on Facility premises for offices, lectures, and other non-experience related activities of the Program.
- b. Provide the equipment, supplies, qualified personnel, and supervised access to patients or clients required for the experience related activities of the Program.
- c. Obtain and maintain all licenses required for Facility and assure that all Facility personnel are appropriately licensed.
- d. Assume sole responsibility for the quality of Facility's students' or clients' care.
- e. Provide orientation sessions to inform University students and personnel concerning the rules and regulations of Facility.
- f. Permit representatives of the accrediting entity for the school or division of University in which students participating in the Program are enrolled to have reasonable access to premises of Facility for purposes related to the accreditation process.
- g. Appoint a person to serve for Facility as liaison ("Facility Liaison").

4. GENERAL PROVISIONS.

- a. University students and personnel will be responsible for their own transportation, meals, and health care while participating in the Program.
- b. This Program Agreement and the Affiliation Agreement constitute the entire agreements between the parties with respect to the subject matter and no prior or contemporaneous agreement, written or oral, will be effective to vary the terms of those Agreements. No amendment to this Program Agreement shall be effective

unless reduced to writing and signed by an authorized representative of each party.

- c. University and Facility will comply with all applicable federal, state, and local laws, ordinances, and regulations in the performance of this Program Agreement.
- d. The Program and all related activities shall be conducted in a manner that does not discriminate against any person on a basis prohibited by applicable law, including but not limited to: race, color, national origin, religion, sex, age, veteran status, or disability.
- e. The initial Program shall begin on June 9, 2026 and end on June 8, 2031 Subsequent Programs shall begin and end on dates determined by written agreement of Facility Liaison and University Representative. Either party may terminate this Program Agreement effective with the end of a Program by giving thirty (30) days written notice to the other party; otherwise this Program Agreement will terminate upon the termination of the Affiliation Agreement between the parties.

THE UNIVERSITY OF TEXAS
RIO GRANDE VALLEY:

LA JOYA INDEPENDENT SCHOOL
DISTRICT

By: Signed by:
Dr. Can Saygin
Dr. Can Saygin
Interim Provost and Executive VP for
Academic Affairs
Senior Vice President for Research
Dean of the Graduate College

By: _____
Dr. Marcey Sorensen
Superintendent

Date: 8/30/2026

Date: _____

By: DocuSigned by:
Christine Shupala
Dr. Christine Shupala
Vice Provost for Institutional
Accreditation, Program Development,
and Analysis

Date: 8/28/2026

UTRGV Contract ID: ACADAFF-PROGRAM-3379-2026

EDUCATIONAL EXPERIENCE AFFILIATION AGREEMENT

THIS AGREEMENT, effective the 1st day of January 2022, is between The University of Texas Rio Grande Valley, ("University"), a component institution of The University of Texas System, ("System"), and La Joya Independent School District ("Facility"), a public school having its principal office at 200 W. Expwy 38, La Joya, State of Texas.

Recitals

- A. Facility operates various facilities listed in Exhibit A which is attached hereto and incorporated herein by reference; and therein provides educational services.
- B. University provides academic courses with respect to and periodically desires to provide students in such courses with educational experience by utilizing appropriate facilities and personnel of third parties ("Program").
- C. Facility desires to cooperate with University to establish and implement from time to time one or more Programs involving the students and personnel of University and the facilities and personnel of Facility.

Agreement

NOW, THEREFORE, in consideration of the mutual promises herein, University and Facility agree that any Program established and implemented by Facility and University during the term of this Agreement shall be covered by and subject to the following terms and conditions.

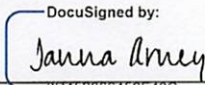
- 1. **PROGRAM AGREEMENT.** To become effective, all agreements with respect to a Program ("Program Agreement") shall be reduced to writing, executed by authorized representatives of Facility and University.
- 2. **CONFLICT.** In the event of conflict between the text of a Program Agreement and the text of this Agreement, this Agreement shall govern.
- 3. **AMENDMENT OF PROGRAM AGREEMENT.** No amendment to a Program Agreement shall be effective unless reduced to writing, executed by the authorized representatives of Facility and University.
- 4. **RESPONSIBILITY OF FACILITY.** Except for acts to be performed by University pursuant to the provisions of this Agreement, Facility will furnish the premises, personnel, services, and all other items necessary for the educational experience specified in the Program Agreement. In connection with such Program, Facility will:

- a. comply with all applicable federal, state, and municipal laws, ordinances, rules, and regulations; comply with all applicable requirements of any accreditation authority; and certify such compliance upon request by University;
 - b. permit the authority responsible for accreditation of University's curriculum to inspect the facilities, services, and other items provided by Facility for purposes of the educational experience; and
 - c. appoint a person to serve for Facility as liaison ("Facility Liaison") by the following procedure:
 - (1) Facility shall submit to University the name and professional and academic credentials of the person proposed as Facility Liaison in writing at least 30 days prior to the date the appointment is to become effective.
 - (2) University shall notify Facility of University's approval or disapproval of such person within 10 days after receipt of such notice.
 - (3) No person shall act as Facility Liaison without the prior written approval of University.
 - (4) In the event the Facility Liaison approved by University later becomes unacceptable and University so notifies Facility in writing, Facility will appoint another person in accordance with the procedure outlined in this paragraph 4.c.
- 5. RESPONSIBILITIES OF UNIVERSITY.** University will:
- a. furnish Facility with the names of the students assigned by University to participate in the Program;
 - b. assign only those students who have satisfactorily completed those portions of University curriculum that are prerequisite to Program participation; and
 - c. designate a member of the University faculty ("University Representative") to coordinate the educational experience of students participating in the Program with the Facility Liaison. University shall give Facility written notice of the name of the University Representative.
- 6. NOTICES.** All notices under this Agreement or a Program Agreement shall be in writing and delivered either by personal delivery or by United States certified mail, return receipt requested. Such notices shall be deemed given when received by such party's designated representative.
- 7. ORAL REPRESENTATIONS.** No oral representations of any officer, agent, or employee of Facility, University, or System shall affect or modify any obligations of either party under this Agreement or any Program Agreement.

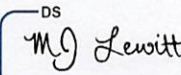
8. **AMENDMENT TO AGREEMENT.** No amendment to this Agreement shall be valid unless reduced to writing, signed by an authorized representative of each party.
9. **ASSIGNMENT.** Neither this Agreement nor a Program Agreement may be assigned by either party without prior written approval of the other party.
10. **PERFORMANCE.** A delay in or failure of performance of either party that is caused by occurrences beyond the control of either party shall not constitute default hereunder, or give rise to any claim for damages.
11. **TERM AND EFFECTIVE DATE.** This Agreement shall continue in effect for an initial period ending one (1) year after the date and year stated in the first paragraph ("Term"). After such initial Term, this Agreement shall continue from year to year unless one party shall give the other 180 days prior written notice of intention to terminate. If such notice is given, this Agreement shall terminate: (a) at the end of such 180 days; or (b) when all students enrolled in the Program at the time such notice is given have completed their respective courses of study under the Program, whichever event occurs last.
12. **APPLICABLE LAW.** The validity, interpretation, performance, and enforcement of this Agreement and any Program Agreement shall be governed by the laws of the State of Texas.
13. **FERPA.** For purposes of this Agreement, pursuant to the Family Educational Rights and Privacy Act of 1974 (FERPA), the University hereby designates the Facility as a school official with a legitimate educational interest in the educational records of the Students who participate in the Program to the extent that access to the records are required by the Facility to carry out the Program. Facility agrees to maintain the confidentiality of the educational records in accordance with the provisions of FERPA.
14. **INDEMNIFICATION.** To the extent authorized under the Constitution and laws of the State of Texas, University shall hold Facility harmless from liability resulting from University's acts or omissions within the terms of this Agreement; provided, however, University shall not hold Facility harmless from any claims, demands, or causes of action arising in favor of any person or entity resulting directly or indirectly from negligence (whether sole, joint, concurring, or otherwise) of Facility, its officers, agents, representatives, or employees, or any person or entity not subject to University's supervision or control.
15. **HIPAA.** The parties agree that:
 - a. the Facility is a covered entity for purposes of the Health Insurance Portability and Accountability Act of 1996, of 1996 as amended by the Health Information Technology for Economic and Clinical Health (HITECH) Act and the Privacy, Security and Breach Notification Regulations at 45 CFR §§ 160 and 164 (hereinafter collectively, "HIPAA") and subject to 45 CFR Parts 160 and 164 ("the HIPAA Administrative Simplification Regulations");

- b. to the extent that University students are participating in the Program [and University faculty members are providing supervision at the Facility as part of the Program], such students [and faculty members] shall:
- (1) be considered part of the Facility's workforce for HIPAA compliance purposes in accordance with 45 CFR §160.103, but shall not be construed to be employees of the Facility;
 - (2) receive training by the Facility on, and subject to compliance with, all of Facility's privacy policies adopted pursuant to the HIPAA Privacy Regulations; and
 - (3) not disclose any Protected Health Information, as that term is defined by 45 CFR §160.103, to University which a student accessed through Program participation [or a faculty member accessed through the provision of supervision at the Facility] that has not first been de-identified as provided in 45 CFR §164.514(a);
- c. University will never access or request to access any Protected Health Information held or collected by or on behalf of the Facility, from a student [or faculty member] who is acting as a part of the Facility's workforce as set forth in paragraph 15.b. of this Agreement or any other source, that has not first been de-identified as provided in 45 CFR §164.514(a); and
- d. no services are being provided to the Facility by the University pursuant to this Agreement and therefore this Agreement does not create a "business associate" relationship as that term is defined in 45 CFR §160.103.

THE UNIVERSITY OF TEXAS
RIO GRANDE VALLEY:

By: 
Janna Arney, Ph.D.
Executive Vice President and Provost

Date: 3/25/2022

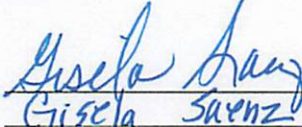


Reviewed by Dr. Mary Jane Lewitt, SAVP



Reviewed by Dr. Christine Shupala

LA JOYA INDEPENDENT SCHOOL
DISTRICT:

By: 
Gisela Saenz
(Name and Title) Superintendent

Date: 3/4/2022

Exhibit A

List of Facility or Facilities to be utilized:

Dr. Americo Paredes Elementary	5301 N. Bensten Palm Dr. Mission, TX 78754
Corina Pena Elementary:	4800 Liberty Blvd. Penitas, TX 78576
Diaz/Villarreal Elementary:	5543 La Homa Rd. Mission, TX 78572
Dr. Palmira Mendiola Elementary:	6401 N. Abram Rd. Mission, TX 78572
E B Reyna Elementary:	707 E. Veterans Blvd. Palmview, TX 78572
Elodia R. Chapa Elementary:	5670 Doffing Rd. Mission, TX 78574
Emiliano Zapata Elementary:	9100 La Homa Rd. Mission, TX 78574
Enrique Camarena Elementary:	2612 Moorefield Rd. Mission, TX 78574
Evangelina Garza Elementary:	8731 N. Doffing Rd. Mission, TX 78574
Guillermo Flores Elementary:	1913 Roque Salinas Rd. Mission, TX 78572
Henry B. Gonzalez Elementary:	3912 N. FM 492 Mission, TX 78574
John F. Kennedy Elementary:	1801 Diamond Ave. Penitas, TX 78576
Jose De Escandon STEM Elementary:	700 N. Schuerbach Rd. Mission, TX 78572
Juan N. Seguin Elementary:	8500 N. Western Rd. Mission, TX 78574
Kika De La Garza Elementary:	5441 La Homa Rd. Mission, TX 78572
Leo James Leo Elementary:	1625 Roque Salinas Rd. Mission, TX 78572
Lloyd M. Bensten Elementary:	3301 W. Miles 3 Rd. Mission, TX 78572
Narciso G. Cavazos Elementary:	4563 N. Minnesota Rd. Mission, TX 78574
Patricio Perez Elementary:	4431 N. Minnesota Rd. Mission, TX 78574
Rosendo Benavides Elementary:	1885 El Pinto Rd. Sullivan City, TX 78595
Sam Fordyce Elementary:	801 FM 886, Sullivan City, TX 78595
Tabasco Elementary:	223 Leo Ave. La Joya, TX 78560
William J. Clinton Elementary:	39202 Mile 7 Rd. Penitas, TX 78576
La Joya ISD Headstart:	231 Leo Ave, La Joya, TX 78560
Ann W. Richards Middle School:	7005 Ann Richards Rd. Palmview, TX 78572
Cesar Chavez Middle School:	78 Showers Rd. Mission, TX 78572
Domingo Trevino Middle School:	301 N. Inspiration Blvd. Mission, TX 78573
Dr. Javier Saenz Middle School:	39200 Mile 7 Rd. Penitas, TX 78576
Irene M. Garcia STEM Middle School:	933 Paula St. Mission, TX 78572
Juan De Dios Salinas Middle School:	6101 N. Bentsen Palm Dr. Mission, TX 78574
Lorenzo de Zavala Middle School:	603 N. Tabasco Rd. La Joya, TX 78560
Memorial Middle School:	2610 North Moorefield Rd. Mission, TX 78573
La Joya Early College High School:	604 Coyote Dr. La Joya, TX 78560
Jimmy Carter Early College High School:	603 N. College Dr. La Joya, TX 78560
Juarez-Lincoln High School:	7801 West Mile 7 Road, Mission, TX 78574
La Joya High School:	604 N. Coyote Blvd. La Joya, TX 78560
Palmview High School:	3901 N. La Homa Rd. Palmview, TX 78574
Thelma R. Salinas STEM Early College High School:	801 N. College Dr. La Joya, TX 78560
Academy of Health Science Professions & STEM:	801 N. College Dr. La Joya, TX 78560
HOPE Academy:	101 East Expressway 83 La Joya, TX 78560
La Joya ISD West Academy:	215 E Expw. 83, La Joya, TX 78560
College & Career Center:	603 N. College Dr. La Joya, TX 78560
Child Nutrition Services	7311 Ann Richards, Mission, TX 78572

Important: This email is from outside the lajoyaisd.net domain, do not click any link and do not open attachments unless you have confirmed the sender.

Is this the same UTRGV agreement? Again, names are slightly different and I can't access the Docusign document.

Frankly, I understand that Docusign is convenient, but it makes it much more difficult for me to review and revise, or even to confirm for Dr. Sorensen that it is a contract I have previously approved.

*Previous
contract
provided
already.*

Philip Fraissinet, Partner | [Vcard](#) |
3200 Southwest Freeway, Suite 2000
Houston, Texas 77027
T:713.554.6743 | M: 832.453.3660 | F:713.583.9668
pdf@thompsonhorton.com | www.thompsonhorton.com



CONFIDENTIALITY STATEMENT: This message and all attachments are confidential and may be protected by the attorney-client and other privileges. Any review, use, dissemination, forwarding, printing, copying, disclosure or distribution by persons other than the intended recipients is prohibited and may be unlawful. Please delete this message and any copy of it (in any form) without disclosing it. If you believe this message has been sent to you in error, please notify the sender by replying to this transmission. Thank you for your cooperation.

From: Philip Fraissinet
Sent: Monday, August 31, 2026 3:22 PM
To: 'Derek Little' <d.little@lajoyaisd.net>; Melinda Flores <m.flores25@lajoyaisd.net>
Cc: Claudia Zamora <c.zamora3@lajoyaisd.net>; Gabriela Velasquez <g.velasquez2@lajoyaisd.net>
Subject: RE: Signature request on Contract CEP_Counseling_La Joya ISD_Program Agreement_Std. 2026-2031

I think I need more info about this to be helpful. Initially, I thought this was simply about the District providing facilities for a UTRGV program. However, this seems to create some pretty broad general requirements for the District. EG "Provide the equipment, supplies, qualified personnel, and supervised access to paties or clients required for the experience related activities of the Program." This also refers to and incorporates the 2022 affiliation agreement with UTRGV which I do not have. Given Dr. Sorensen's questions below, I think I need to have a better background about what this to be helpful.

Philip Fraissinet, Partner | [Vcard](#) |
3200 Southwest Freeway, Suite 2000
Houston, Texas 77027
T:713.554.6743 | M: 832.453.3660 | F:713.583.9668
pdf@thompsonhorton.com | www.thompsonhorton.com



CONFIDENTIALITY STATEMENT: This message and all attachments are confidential and may be protected by the attorney-client and other privileges. Any review, use, dissemination, forwarding, printing, copying, disclosure or distribution by persons other than the intended recipients is prohibited and may be unlawful. Please delete this message and any copy of it (in any form) without disclosing it. If you believe this message has been sent to you in error, please notify the sender by replying to this transmission. Thank you for your cooperation.

From: Derek Little <d.little@lajoyaisd.net>

Sent: Monday, August 31, 2026 12:34 PM

To: Philip Fraissinet <pfraissinet@thompsonhorton.com>; Melinda Flores <m.flores25@lajoyaisd.net>

Cc: Claudia Zamora <c.zamora3@lajoyaisd.net>; Gabriela Velasquez <g.velasquez2@lajoyaisd.net>

Subject: Fw: Signature request on Contract CEP_Counseling_La Joya ISD_Program Agreement_Std. 2026-2031

Phillip,

Can you review this for us? Also, [@Melinda Flores](#) - we would want this to be one year and not five.

dgl

From: Marcey Sorensen <m.sorensen@lajoyaisd.net>

Sent: Sunday, August 30, 2026 1:25 PM

To: Derek Little <d.little@lajoyaisd.net>; Patrick Smith <p.smith@lajoyaisd.net>

Subject: Fw: Signature request on Contract CEP_Counseling_La Joya ISD_Program Agreement_Std. 2026-2031

What is this?

Am I signing?

Get [Outlook for iOS](#)

From: Educational Agreements via Docusign <dse_NA3@docusign.net>

Sent: Sunday, 30 August 2026 12:35:31

To: Marcey Sorensen <m.sorensen@lajoyaisd.net>

Subject: Signature request on Contract CEP_Counseling_La Joya ISD_Program Agreement_Std. 2026-2031

Important: This email is from outside the lajoyaisd.net domain, do not click any link and do not open attachments unless you have confirmed the sender.



The University of Texas
Rio Grande Valley

UTRGV.edu



Educational Agreements sent you a document to review and sign.

Re: Signature request on Contract CEP_Counseling_La Joya ISD_Program Agreement_Std. 2026-2031

From Gabriela Velasquez <g.velasquez2@lajoyaisd.net>

Date Fri 9/4/2026 2:08 PM

To Derek Little <d.little@lajoyaisd.net>; Philip Fraissinet <pfraissinet@thompsonhorton.com>; Melinda Flores <m.flores25@lajoyaisd.net>

Cc Claudia Zamora <c.zamora3@lajoyaisd.net>

Dr. Little and Ms. Flores

Additionally, although UTRGV was instructed to send all documents directly to the Director of School Counseling in order to adhere to established protocols and avoid confusion, they failed to do so.

"Mastery – The Relentless Pursuit of Progress Through Discipline"



GABRIELA VELASQUEZ
DIRECTOR OF SCHOOL COUNSELING

Address: 200 W. Expressway 83
La Joya, Texas 78560

Office Telephone number:
956-323-2177

Office Email:
g.velasquez2@lajoyaisd.net



From: Gabriela Velasquez <g.velasquez2@lajoyaisd.net>

Sent: Friday, September 4, 2026 2:03 PM

To: Derek Little <d.little@lajoyaisd.net>; Philip Fraissinet <pfraissinet@thompsonhorton.com>; Melinda Flores <m.flores25@lajoyaisd.net>

Cc: Claudia Zamora <c.zamora3@lajoyaisd.net>

Subject: Re: Signature request on Contract CEP_Counseling_La Joya ISD_Program Agreement_Std. 2026-2031

Educational Affiliation Agreement – UTRGV School Counseling Program

Dr. Little and Ms. Flores,

Linked to this email, you will find two documents regarding our partnership:

1. The UTRGV School Counseling Program Educational Affiliation Agreement from January 2022, signed by former [Superintendent Gisela Saenz](#).

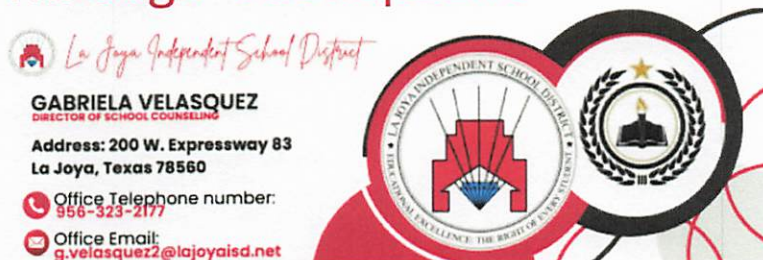
BACKGROUND

- i. On January 1, 2022, La Joya Independent School District entered into an Educational Experience Affiliation Agreement with The University of Texas Rio Grande Valley (UTRGV Contract ID: ACADAFF-AFFIL-675-2022). The agreement establishes the terms under which UTRGV places students enrolled in its academic programs, including school counseling, into supervised educational field experiences at District campuses.
- ii. The agreement was executed on behalf of the District by Gisela Saenz, Superintendent of Schools at that time, and on behalf of the University by Janna Arney, Ph.D., Executive Vice President and Provost. It renews automatically from year to year unless either party gives 180 days written notice of intent to terminate. No such notice has been given, and the agreement remains in effect.

2. The updated agreement reflecting our current [Superintendent, Dr. Sorensen](#).

Note: this is my understanding based on the conversations and MOU I have read and reviewed with UTRGV.

"Mastery – The Relentless Pursuit of Progress Through Discipline"



From: Derek Little <d.little@lajoyaisd.net>

Sent: Friday, September 4, 2026 1:52 PM

To: Philip Fraissinet <pfraissinet@thompsonhorton.com>; Melinda Flores <m.flores25@lajoyaisd.net>

Cc: Claudia Zamora <c.zamora3@lajoyaisd.net>; Gabriela Velasquez <g.velasquez2@lajoyaisd.net>

Subject: Re: Signature request on Contract CEP_Counseling_La Joya ISD_Program Agreement_Std. 2026-2031

Gabby - please clarify.

I agree, Phillip - it is super confusing for me too.

dgl

From: Philip Fraissinet <pfraissinet@thompsonhorton.com>

Sent: Thursday, September 3, 2026 2:44 PM

To: Derek Little <d.little@lajoyaisd.net>; Melinda Flores <m.flores25@lajoyaisd.net>

Cc: Claudia Zamora <c.zamora3@lajoyaisd.net>; Gabriela Velasquez <g.velasquez2@lajoyaisd.net>

Subject: RE: Signature request on Contract CEP_Counseling_La Joya ISD_Program Agreement_Std. 2026-2031

Review Document

Educational Agreements

educationalagreements@utrgv.edu

Please review and sign the attached agreement between UTRGV and La Joya ISD. Let me know if you have any questions.

Best regards,
Jennifer

Powered by  **docusign**

Do Not Share This Email

This email contains a secure link to DocuSign. Please do not share this email, link, or access code with others.

Alternate Signing Method

Visit [DocuSign.com](https://docusign.com), click 'Access Documents', and enter the security code:
23AC907A879C811B80ED0309729171863

Copyright © 2026 DocuSign, Inc. All rights reserved. 221 Main Street, Suite 1550 San Francisco, CA 94105

This message was sent to you by Educational Agreements who is using the DocuSign Electronic Signature Service. If you would rather not receive email from this sender you may contact the sender with your request.

[Contact Us](#) [Terms of Use](#) [Privacy](#) [Support](#) [Report Email](#)

[Download the DocuSign App](#)



La Joya Independent School District Board Agenda Item Submission

Board of Education Meeting: October 14, 2026

District Priority: Priority 5 - Operational Excellence and Financial Stability

Agenda Category: Consent Item

Item Title: Approval of Donation of \$5,000 to La Joya HS Football Program

BACKGROUND:

Approval of Donation of \$5,000 to La Joya HS Football Program, Contest Winner

RATIONALE:

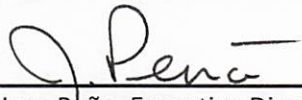
La Joya High School Football Team, the Coyotes, won \$5,000 in the T-Mobile Friday Night 5G Lights Contest through community support on social media. They won as one of the weekly "FN5GL" winners in September, 2026.

BUDGET:

Cost	Funding Source	Vendor
N/A	N/A	N/A
Purchasing Mechanism	Additional Documentation	
N/A	Agreement	

RECOMMENDATION:

Administration recommends approval of donation of \$5,000 to La Joya HS Football Program

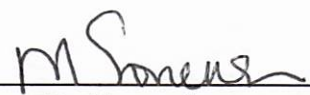
Initiated by: 
Jose Peña, Executive Director of Athletics

Reviewed by: 
Anna Marie Candelario, Deputy Chief of School Leadership

BF&AS
Reviewed by: 
Mirgitt Crespo, Chief of Business, Finance, and Administrative Services

Executive
Cabinet
Review by: 
Dr. Derek Little, Deputy Superintendent

**Approved for Submission
to the Board of Education:**


Dr. Marcey Sorensen
Superintendent of Schools

T-MOBILE'S FRIDAY NIGHT 5G LIGHTS SWEEPSTAKES

AFFIDAVIT OF ELIGIBILITY, ACCEPTANCE OF CONDITIONS, AND LIABILITY/PUBLICITY RELEASE

School Name: LA JOYA HIGH SCHOOL

School Representative ("Eligible Participant") Name: REUBEN FARIAS

Eligible Participant Title/Position: LA JOYA HIGH SCHOOL ATHLETIC COORDINATOR

Eligible Participant Daytime Telephone Number: (956) 323-2878

Eligible Participant School Email Address: R.FARIAS@LAJOYAISD.NET

School Address (No P.O. Boxes): 604 COYOTE BLVD

City: LA JOYA State: TEXAS Zip Code: 78560

Public or Private: _____ School Tax ID as it appears on W-9: 1-74-6001550-0

Entity Name as appears on W-9 (if different from School Name):

LA JOYA INDEPENDENT SCHOOL DISTRICT

If school name/address differs from entity name/address;

- Make check payable to: School Name LAJOYA HIGH SCHOOL OR Entity Name _____.
- Mail check to: School LA JOYA HIGH SCHOOL OR Entity _____.

NOTE: THIS DOCUMENT CONTAINS A COMPLETE RELEASE AND WAIVER OF CLAIMS. BY SIGNING THIS DOCUMENT, YOU GIVE UP LEGAL RIGHTS. THIS DOCUMENT CONTAINS UNUSUAL CLAUSES. PLEASE READ CAREFULLY.

I, REUBEN FARIAS ("Eligible Participant"), submit this affidavit of eligibility, acceptance of conditions, and liability/publicity release ("Affidavit") with the understanding that it is being relied upon to confirm my eligibility in order for my School (listed above) to receive a Sweepstakes Prize ("**Sweepstakes Prize**") (defined below) in "**T-Mobile's Friday Night 5G Lights Sweepstakes**" ("**Sweepstakes**"), sponsored by T-Mobile USA, Inc. ("Sponsor").

My School and I affirm and represent that we have read and complied with the Official Rules of the Sweepstakes, a copy of which I have been provided, and that I have committed no fraud or deception in entering the Sweepstakes or claiming any Sweepstakes Prize in connection therewith. I and my School have taken all required steps necessary to ensure proper approval and acceptance of the Sweepstakes Prize and I and my school affirm and represent that acceptance of this Sweepstakes Prize is in compliance with all applicable rules, laws, regulations, standards of conduct and policies. I am unaware of any reason why I should not be entitled to accept the Sweepstakes Prize on behalf of the School listed above. I understand that if the School listed above is deemed ineligible or unable to accept the Prize for

any reason, the School will forfeit the Prize and an alternate winner may be selected from the remaining eligible entries.

I further represent that I am acting in an official capacity and am a duly authorized representative of the School listed above, am a legal resident of the fifty (50) United States or the District of Columbia and that I am at least eighteen (18) years old or the age of majority in my state of residence (whichever is older) at the time of entry into the Sweepstakes. I affirm that the School listed above meets the following criteria: (i) offers secondary education (including grades 9-12), (ii) is located and operated at a physical property that is owned or subject to a multi-year lease; (iii) offers courses of instruction to a group of students who meet established enrollment criteria, (iv) operates in compliance with applicable compulsory attendance or licensing laws of the state in which they are located, whether classified as public or private schools under state law, (v) is located in a city, town, or other municipality in the fifty (50) United States with a population of 150,000 residents or fewer), (vi) maintains its own football field and possess all necessary rights, permissions, and approvals to accept a Sweepstakes prize; and (vii) maintains at least one (1) official public school social media page, handle, and/or account. I further represent that I am not an employee, officer or director (or immediate family member of an officer, director, or employee) of T-Mobile USA, Inc. ("Sponsor"), teamDigital Promotions, Inc. ("Administrator") or any of their respective parents, affiliates, subsidiaries or web-design, advertising, marketing, fulfillment, judging or promotion agencies, or other agency involved in the administration, development, fulfillment or execution of this Sweepstakes (collectively, "Released Parties"). I further represent that neither I nor my School were a Grand Prize winner(s) in the 2024 or 2025 T-Mobile Friday Night 5G Lights Promotions and are not otherwise ineligible under the Official Rules.

I and my School understand that the Sweepstakes Prize ("Sweepstakes Prize") is a check in the amount of \$5,000 (five thousand US dollars). I also understand that the Sweepstakes Prize is not won or redeemable in any way by myself; but rather the School identified above. The Approximate Retail Value ("ARV") of the Sweepstakes Prize is \$5,000 (five thousand US dollars).

I will be required to complete on behalf of my school, an IRS Form W-9 and any other documents required by Sponsor, alongside this affidavit within ten (10) days of notice or attempted notice. The School may receive an IRS Form 1099 (or similar) in the amount of the Sweepstakes Prize.

I understand, acknowledge, and hereby do waive and release, and hold harmless, for myself and my heirs, executors, and administrators, any and all rights, claims, and causes of action whatsoever that I or the School listed above may have against the Released Parties for any loss, cost, injury, harm, matter, cause, or thing whatsoever ("Released Claims") arising from or in connection with my participation in the Sweepstakes and my acceptance, possession, misuse, and use of the Prize awarded in connection with the Sweepstakes on behalf of my School. I also acknowledge that none of the Released Parties have not and will not obtain or provide insurance of any kind relating to the Prize for my benefit, or the benefit of my heirs, executors, and administrators, relative to my acceptance, possession, misuse, and use of the Prize and that my School and I are solely responsible for obtaining and paying for any such insurance. I understand that my acceptance, possession, use, or misuse of the Prize on behalf of my School, or any portion thereof will be at my own risk.

I understand that my School shall be solely responsible for any local, state, and federal taxes and fees in connection with the Prize awarded to my School and that such taxes may be based upon the full value of

the Prize provided, which has an ARV of \$5,000 (five thousand US dollars) and that federal and/or state withholdings may be required and may be deducted from the Sweepstakes Prize or requested from the School as a reimbursement at Sponsor's sole discretion. I and my School understand and agree that the Internal Revenue Service does not require my consent to any provision of this document other than the certifications required to avoid backup withholding.

This Affidavit shall be interpreted under the internal, substantive laws of the State of Washington without regard to the conflicts of law provisions thereof. This is the complete and binding agreement, and it supplements all prior understandings and/or communications, both oral and written, with respect to its subject matter. The illegality, invalidity, or unenforceability of any provision of this Affidavit shall in no way affect the validity or enforceability of any of the remainder of this Affidavit, which shall be enforced to the maximum extent permitted by law. This Affidavit cannot be terminated, rescinded, or amended, except by a written agreement signed by both Sponsor and myself.

My School and I have been given a full opportunity to review and analyze this Affidavit. I and my School fully and completely understand all of the terms and sign this Affidavit voluntarily, freely, and knowingly on behalf of my School.

I certify that this Affidavit is, to the best of my knowledge and belief, a true and accurate statement of the facts contained herein.

Eligible Participant Signature

Date

Please Return To:

teamDigital Promotions, Inc. | 6 Berkshire Blvd, Bethel, CT 06801 | tmobile@fulfillment.teamdigital.com

**Request for Taxpayer
Identification Number and Certification**

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the
requester. Do not
send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) LA JOYA INDEPENDENT SCHOOL DISTRICT	
	2 Business name/disregarded entity name, if different from above.	
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor ☐ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate ☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) _____ Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. ☒ Other (see instructions) GOVERNMENT ENTITY	
	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ (Applies to accounts maintained outside the United States.)	
	3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions. ☐	
5 Address (number, street, and apt. or suite no.). See instructions. 201 E. EXPRESSWAY		Requester's name and address (optional)
6 City, state, and ZIP code LA JOYA, TX 78560		
7 List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

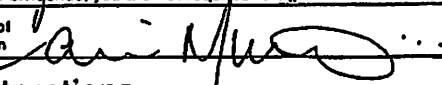
Social security number									
			-						
or									
Employer identification number									
7	4	-	6	0	0	1	5	5	0

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person 	Date _____
-----------	--	------------

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

La Joya Independent School District

Gifts and Donations Questionnaire

Purpose:

This form is to document and evaluate gifts or donations to the District to ensure compliance with Board policy, state and federal law, and alignment with the District's educational goals.

School Year: 2026-2027

Campus/Dept: LA JOYA HIGH SCHOOL

Section 1: Donor Information

Donor Name: T-MOBIL FRIDAY NIGHT

Organization (if applicable): _____

Contact Information: _____

Phone / Email: tmoile@fulfillment.teamdigital.com

Section 2: Gift/Donation Details

Description of Gift/Donation: \$5000

Quantity: 1

Estimated Cost or Market Value: \$ 5000.00

Type of Gift:

☐ General Asset

☐ Capital Asset

☐ Real Property

☒ Monetary Donation

☐ Other: _____

Purpose or Intended Use (if specified by donor):

TO UPGRADE LOCKER AND LOCKER ROOM EQUIPMENT

Is the gift conditional? ☐ Yes ☒ No

If yes, describe the conditions: _____

Section 3: Alignment with District Criteria

Before acceptance, please consider the following (check all that apply):

- ☒ Gift aligns with the District's educational philosophy, goals, and objectives
- ☒ Gift places no undue restrictions on a campus or District program
- ☒ Gift will not create programs the District cannot sustain financially
- ☒ Gift will not result in ongoing or ancillary costs for the District
- ☒ Gift does not require additional personnel
- ☒ Gift does not imply endorsement of a specific business or product
- ☒ Gift will not create inequitable funding, equipment, or resources among schools
- ☒ Gift does not obligate the District or a campus to specific actions
- ☒ Gift does not affect the physical structure or require extensive maintenance

If any of the above are unchecked, please explain:

Section 4: Solicitation Information (if applicable)

Was this gift solicited on behalf of the District? ☒ Yes ☐ No

Method of Solicitation: ☐ In-person ☒ Web-based ☐ Other: _____

Approval obtained from supervisor for web-based solicitations? ☒ Yes ☐ No ☐ N/A

Section 5: Approval and Acceptance

Recommended for Acceptance by Superintendent: ☐ Yes ☐ No

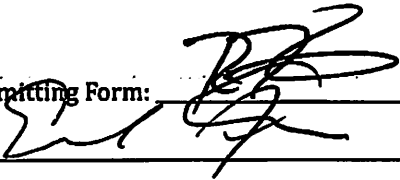
Superintendent Comments:

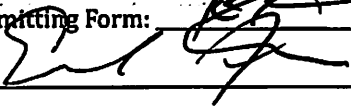
Board Approval Required (if \$2,500+, conditional, or real property): ☐ Yes ☐ No

Board Action: ☐ Approved ☐ Denied

Board Comments:

Signatures:

Employee/Staff Submitting Form:  Date: 09/04/2026

Supervisor:  Date: 09/04/2026

Superintendent/Designee: _____ Date: _____

Board Approval (if required): _____ Date: _____



La Joya Independent School District

Board Agenda Item Submission

Board of Education Meeting: October 14, 2026

District Priority: Priority 4 - Community, Trust, Unity, and Partnership

Agenda Category: Consent Item

Item Title: Approval of Minutes – Board Workshop September 12, 2026

BACKGROUND:

The purpose of the meeting minutes is to provide a legally binding official record that demonstrates the school district's compliance with the association's bylaws and established procedures.

RATIONALE:

Approval is needed for the following: Approval of Minutes – Board Workshop September 12, 2026

BUDGET:

Cost	Funding Source	Vendor
N/A	N/A	N/A
Purchasing Mechanism	Additional Documentation	
N/A	Approval of Minutes – Board Workshop September 12, 2026	

RECOMMENDATION:

Approval of Minutes – Approval of Minutes – Board Workshop September 12, 2026

Initiated by:

Elda Elizondo Hernandez, Administrative Assistant to the Superintendent

**Approved for Submission
to the Board of Education:**

Reviewed by:

Mari Elizondo, Administrative Assistant to the Board

BF&AS

Reviewed by:

N/A

Dr. Marcey Sorensen
Superintendent of Schools

Executive
Cabinet

Review by:

Dr. Marcey Sorensen, Superintendent of Schools



MINUTES OF BOARD WORKSHOP SCHOOL BOARD LA JOYA INDEPENDENT SCHOOL DISTRICT

A Board Workshop of the School Board of **LA JOYA INDEPENDENT SCHOOL DISTRICT** was held on **Saturday, September 12, 2026, beginning at 8:30 AM**, in the Nellie Schunior Administration Building - La Joya Room, 200 W. Expwy 83, La Joya, TX 78560. A quorum of the Board and the presiding officer were present at this location. Any Board members participating by videoconference were in accordance with Section 551.127 of the Texas Government Code.

The subjects to be discussed or considered, or upon which any formal action may be taken, are listed below. Items do not have to be taken in the order shown on this meeting notice.

1. CALL MEETING TO ORDER - (Other)

Julian Alvarez III, President, School Board, called the meeting to order at **8:42 a.m.**

2. ROLL CALL & DECLARE QUORUM - (Other)

Present: Jessica Ochoa, Dr. Carlos Margo, Alyssa Peña, Julian Alvarez III, Celso Gomez Jr., and Dr. Rosalva Hernandez

Absent: Valeria Vega

Julian Alvarez III, President, School Board, declared a quorum

Valeria Vega walked in at **8:45 a.m.**

3. PLEDGE OF ALLEGIANCE, *Julian Alvarez III, School Board President* - (Other)

4. BOARD WORKSHOP - (Progress and Accountability)

4.1. Evaluating and Improving Student Outcomes, *presented by Ms. Mónica Barnes, TEA Director of Board Coaching & Development*

*School Board took a break from 10:12 a.m. to 10:23 a.m.

*School Board took a break from 11:49 a.m. to 12:05 p.m.

*School Board took a break from 1:58 p.m. to 2:05 p.m.

4.2. Discuss Potential Activities to Engage with the Community, *presented by Ms. Mónica Barnes, TEA Director of Board Coaching & Development*

5. CLOSED SESSION - (Synergy and Teamwork)

Closed Meeting will be held for the purposes authorized by the Texas Open Meetings Act, Texas Government Code Sections 551.001, 551.071, 551.072, 551.074, 551.076, 551.129, and 551.0821 et seq. concerning any and all purposes permitted by the Act, including but not limited to the sections and purposes listed below.

Julian Alvarez III, President, School Board, called the Workshop into Closed Session at **2:58 p.m.** Texas Government Code Sections 551.071, 551.074, and 551.129 concerning any and all purposes permitted by the Act, including but not limited to the sections and purposes listed below.

5.1. Consultation with the Board's Attorney. (Texas Government Code 551.071: For the purpose of a private consultation with the Board's attorney on any or all subjects or matters authorized by law; and Texas Government Code 551.129: For the purpose of a private consultation with the Board's attorney by telephone conference call.)

5.2. Discuss Personnel Matters and Board and Superintendent Duties. (Texas Government Code 551.074: For the purpose of considering the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee or to hear complaints or charges against a public officer or employee, including Board and Superintendent duties as they relate to: (a) Board Operating Procedures and (b) Superintendent Evaluation.)

6. RECONVENE IN OPEN SESSION - (*Systems and Processes*)

Julian Alvarez III, President, School Board, called the Workshop out of Closed Session at **3:39 p.m.**

7. CALENDAR - (*Other*)

7.1. October 14, 2026: Regular Board Meeting

8. SCHOOL BOARD MEMBERS AND SUPERINTENDENT REMARKS - (*Other*)

9. ADJOURNMENT - (*Synergy and Teamwork*)

A motion was made by **Alyssa Peña** to adjourn the meeting at **3:40 p.m.** The motion was seconded by **Celso Gomez Jr.** and carried unanimously.

Julian Alvarez III
President, School Board

Celso Gomez Jr.
Secretary, School Board



La Joya Independent School District Board Agenda Item Submission

Board of Education Meeting: October 14, 2026

District Priority: Priority 4 - Community, Trust, Unity, and Partnership

Agenda Category: Consent Item

Item Title: Approval of Minutes – Grievance Committee Meeting September 16, 2026

BACKGROUND:

The purpose of the meeting minutes is to provide a legally binding official record that demonstrates the school district's compliance with the association's bylaws and established procedures.

RATIONALE:

Approval is needed for the following: Grievance Committee Meeting September 16, 2026 Minutes

BUDGET:

Cost	Funding Source	Vendor
N/A	N/A	N/A
Purchasing Mechanism	Additional Documentation	
N/A	September 16, 2026, Minutes – Grievance Committee Meeting	

RECOMMENDATION:

Approval of Minutes – Grievance Committee Meeting September 16, 2026

Initiated by:

Elda Elizondo Hernandez, Administrative Assistant to the Superintendent

**Approved for Submission
to the Board of Education:**

Reviewed by:

Mari Elizondo, Administrative Assistant to the Board

Dr. Marcey Sorensen
Superintendent of Schools

BF&AS

Reviewed by:

N/A

Executive
Cabinet

Review by:

Dr. Marcey Sorensen, Superintendent of Schools



MINUTES OF GRIEVANCE COMMITTEE MEETING SCHOOL BOARD LA JOYA INDEPENDENT SCHOOL DISTRICT

A Grievance Committee Meeting of the School Board of **LA JOYA INDEPENDENT SCHOOL DISTRICT** was held on **Wednesday, September 16, 2026, beginning at 4:30 PM**, in the Staff Development Center Board Conference Room at Nellie Schunior Administration Building, 200 W. Expwy 83, La Joya, TX 78560. A quorum of the Board and the presiding officer were present at this location. Any Board members participating by videoconference were in accordance with Section 551.127 of the Texas Government Code.

The subjects to be discussed or considered, or upon which any formal action may be taken, are listed below. Items do not have to be taken in the order shown on this meeting notice.

1. CALL MEETING TO ORDER

Alyssa Peña, Vice-President, School Board, called the meeting to order at **4:32 p.m.**

2. ROLL CALL

Present: Alyssa Peña, Dr. Carlos Margo and Celso Gomez Jr.

3. PUBLIC COMMENTS

4. CLOSED SESSION

A Closed Meeting will be held for the purposes authorized by the Texas Open Meetings Act, Texas Government Code, Sections 551.071 and 551.074.

Alyssa Peña, Vice-President, School Board, called the meeting into Closed Session at **4:32 p.m.** Texas Open Meeting Act, Texas Government Code, Sections 551.071 and 551.074 concerning any and all purposes permitted by the Act, including but not limited to the sections and purposed listed below.

- 4.1. Hear and Consider R. Ochoa Level Three Grievance Appeal. (Texas Government Code, §551.074)
- 4.2. Hear and Consider R. Santos Level Three Grievance Appeal. (Texas Government Code, §551.074)
- 4.3. Consult with the Board's Attorney. (Texas Government Code, §551.071: For the purpose of a private consultation with the Board's attorney on any or all subjects or matters authorized by law; Texas Government Code, §551.074: For the purpose of considering the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee or to hear complaints or charges against a public officer or employee.)

5. RECONVENE IN OPEN SESSION

Alyssa Peña, Vice-President, School Board, called the meeting out of Closed Session at **5:28 p.m.**

5.1. A motion was made by **Celso Gomez Jr.** to uphold the Level Two decision and deny the appeal for R. Ochoa. The motion was seconded by **Dr. Carlos Margo** and carried unanimously.

5.2. Consider and Take Possible Action Concerning R. Santos Level Three Employee Grievance Appeal. **Alyssa Peña**, Vice-President, School Board, this item concerns a matter that has since been resolved; if there is no objection, we will pass over it. Carried unanimously.

6. ADJOURNMENT

A motion was made by **Celso Gomez Jr.** to adjourn the meeting at **5:30 p.m.** The motion was seconded by **Dr. Carlos Margo** and carried unanimously.

Julian Alvarez III
President, School Board

Celso Gomez Jr.
Secretary, School Board



La Joya Independent School District Board Agenda Item Submission

Board of Education Meeting: October 14, 2026

District Priority: Priority 4 - Community, Trust, Unity, and Partnership

Agenda Category: Consent Item

Item Title: Approval of Minutes – Regular Meeting September 16, 2026

BACKGROUND:

The purpose of the meeting minutes is to provide a legally binding official record that demonstrates the school district's compliance with the association's bylaws and established procedures.

RATIONALE:

Approval is needed for the following: Regular Meeting, September 16, 2026 Minutes

BUDGET:

Cost	Funding Source	Vendor
N/A	N/A	N/A
Purchasing Mechanism		Additional Documentation
N/A		September 16, 2026 Minutes

RECOMMENDATION:

Approval of Minutes – Regular Meeting September 16, 2026

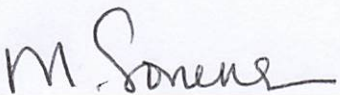
Initiated by:


Elda Elizondo Hernandez, Administrative Assistant to the Superintendent

**Approved for Submission
to the Board of Education:**

Reviewed by:


Mari Elizondo, Administrative Assistant to the Board

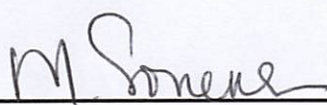


Dr. Marcey Sorensen
Superintendent of Schools

**BF&AS
Reviewed by:**

N/A

**Executive
Cabinet**

Review by: 
Dr. Marcey Sorensen, Superintendent of Schools



MINUTES OF REGULAR MEETING SCHOOL BOARD LA JOYA INDEPENDENT SCHOOL DISTRICT

A Regular Meeting of the School Board of **LA JOYA INDEPENDENT SCHOOL DISTRICT** was held on **Wednesday, September 16, 2026, beginning at 6:00 PM**, in the Staff Development Center Board Room at Nellie Schunior Administration Building, 200 W. Expwy 83, La Joya, TX 78560. A quorum of the Board and the presiding officer were present at this location. Any Board members participating by videoconference were in accordance with Section 551.127 of the Texas Government Code.

The subjects to be discussed or considered, or upon which any formal action may be taken, are listed below. Items do not have to be taken in the order shown on this meeting notice.

1. CALL MEETING TO ORDER - (Other)

Julian Alvarez III, President, School Board, called the meeting to order at **6:03 p.m.**

2. ROLL CALL & DECLARE QUORUM - (Other)

Present: Dr. Carlos Margo, Alyssa Peña, Julian Alvarez III, Celso Gomez Jr., and Valeria Vega

Absent: Dr. Rosalva Hernandez and Jessica Ochoa

Julian Alvarez III, President, School Board, declared a quorum

Jessica Ochoa walked in at 6:28 p.m.

Dr. Rosalva Hernandez walked in at 8:09 p.m.

3. PLEDGE OF ALLEGIANCE, *Julian Alvarez III, School Board President* - (Other)

4. PUBLIC COMMENTS - (Synergy and Teamwork)

Monica Garcia – Concerned with the overcrowding in the classroom in Pre-K 3 and 4. It is concerning that these students can't express their concerns about the overcrowding. Dr. Sorensen asked Dr. Little to talk to the parent.

Nina Hernandez – Read a statement from her mother Leonor Garza. She is concerned that her Physics class does not have a permanent teacher with a different substitutes every day. When Nina has questions there is no one to answer her questions. What is the District doing to fill this position. Dr. Sorensen asked Dr. Little to talk to the student.

5. STAFF RECOGNITION(S) - (*Vision and Goals*)

Julian Alvarez III, stated that items 5.1 and 5.2 would be combined.

- 5.1. Recognition of La Joya ISD Campus Educators who Participated in the TEA Educator Assessment Item Review Committees, *presented by Mr. Patrick Smith, Deputy Chief of Strategic Initiatives & Talent Development*
- 5.2. Recognition of La Joya ISD Educators Selected for TEA State Assessment Educator Review Committees (Summer 2026), *presented by Dr. Derek Little, Deputy Superintendent*
- 5.3. Recognition of IT Professional Day - September 15, 2026, *presented by Mr. Haissam Mayasi, Chief Technology Officer*
- 5.4. Recognition of National Security Officer Appreciation Week - September 20-26, 2026, *presented by Mr. Leonardo Sanchez, Chief of Police*
- 5.5. Proclamation Recognizing September 21-25, 2026, as National GEAR UP Week in La Joya ISD, *presented by Dr. Derek Little, Deputy Superintendent*

6. LONE STAR GOVERNANCE - (*Progress and Accountability*)

- 6.1. 2026-2027 Annual School Plan & Superintendent Constraint 1, *presented by Dr. Derek Little, Deputy Superintendent & Ms. Jodie Adair, Deputy Chief of Academics & School Leadership*
- 6.2. Lone Star Governance Time Use Tracker Reports - August 11 & August 24, 2026, *presented by Mr. Celso Gomez Jr., School Board Secretary*
- 6.3. Monthly TEA Conservator's Report, *presented by Dr. Sylvia Ibarra, TEA Conservator*

7. SUPERINTENDENT'S UPDATE(S)/ANNOUNCEMENTS - (*Vision and Goals*)

- 7.1. Technology: From Foundation to Future, *presented by Mr. Haissam Mayasi, Chief Technology Officer*
- 7.2. Strategic Compensation & Principal Excellence Initiative (PEI) Updates, *presented by Dr. Derek Little, Deputy Superintendent*
- 7.3. Update on Staff Attendance & Substitute Coverage Protocols, *presented by Dr. Derek Little, Deputy Superintendent, Ms. Mirgitt Crespo, Chief of Business, Finance & Administrative Services, and Mr. Haissam Mayasi, Chief Technology Officer*
- 7.4. Delinquent Tax Collection Report for the period of July 01, 2025 - June 30, 2026, *presented by Ms. Mirgitt Crespo, Chief of Business, Finance & Administrative Services & Linebarger Goggan Blair & Sampson, LLP*

8. CONSENT AGENDA ITEM(S) – (Systems and Processes)

To promote efficient meetings, the Board may act on more than one item by a single vote through the use of a consent agenda. The consent agenda shall be comprised of items specified in this Section for which the Superintendent anticipates no board deliberation prior to action being taken on the item and for which the Superintendent recommends approval. At the request of any member of the School Board, any item on the consent agenda shall be removed from the consent agenda and given individual deliberation and action. Requests for the removal of an item from the consent agenda are to be made to the presiding officer at the time that the consent agenda is up for consideration.

A motion was made by **Dr. Rosalva Hernandez** to approve the Consent Agenda from 8.1 to 8.8. The motion was seconded by **Valeria Vega** and carried unanimously.

8.1. Academics & School Leadership:

- 8.1.1. Approval of MOU between Buckner Children and Family Services, INC. and La Joya ISD Texas ACE Program**
- 8.1.2. Approval of Equipment for Personal Electronic Devices in Compliance with HB 1481 and Policy through Purchasing Cooperatives. At the cost of \$79,950.00 with Yondr Inc., Dallas, TX**
- 8.1.3. Approval of MOU between Pharr-San Juan-Alamo and La Joya Independent School District. At the cost of \$33,000.00 with PSJA ISD, Pharr, TX**
- 8.1.4. Approval of Agreement for the University of Texas Rio Grande Valley Child Health Access through Telemedicine (TCHAT)**
- 8.1.5. Approval of GEAR UP Pathways to the Future 2026-2027 Budget Awarded Worksheet for Palmview and La Joya High School**
- 8.1.6. Approval of Memorandum of Understanding Between La Joya Independent School District and the City of Palmview for Career and Technical Education Work-Based Learning Partnership for the 2026-2027 School Year**
- 8.1.7. Approval of CTE Technology Purchases Leading to Industry-Based Certification through the District-Wide Technology Devices Quotation. At the cost of \$188,180.00 with Dell Technologies, Round Rock, TX**
- 8.1.8. Approval to Purchase iCEV CTE Instructional Materials for Middle School and High School for the 2026-2027 School Year through the Educational Materials and Equipment. At the cost of \$220,320.00 with CEV Multimedia, LLC (iCEV), Lubbock, TX**

- 8.1.9. Approval to Purchase Industry-Based Certification Exams, Licenses, Practice Assessments, and Certification Preparation Curriculum for the 2026-2027 School Year through Purchasing Cooperatives. At the cost of \$81,714.00 with Certiport/Pearson VUE Lehi, UT
- 8.1.10. Approval of Memorandum of Understanding Between La Joya Independent School District and La Joya Area Federal Credit Union for Career and Technical Education Work-Based Learning Partnership for the 2026-2027 School Year
- 8.1.11. Approval to Purchase NHA Health Science Industry-Based Certification Resources for 2026-2027 through Purchasing Cooperative. At the cost of \$117,900.00 with National Healthcareer Association, Leadwood, KS
- 8.1.12. Approval of Memorandum of Understanding Between La Joya Independent School District and SDS Construction LLC for Career and Technical Education Work-Based Learning Partnership for the 2026-2027 School Year
- 8.1.13. Approval of Memorandum of Agreement between La Joya Independent School District and Rio Grande Valley Linking Economic and Academic Advancement Development (RGV LEAD) for the 2026-2027 School Year. At the cost of \$13,700.00 with RGV LEAD
- 8.1.14. Approval of Career and Technical Education Work-Based Learning Memorandum of Understanding (MOU) Template for 2026-2027
- 8.1.15. Approval of Memorandum of Understanding Between La Joya Independent School District and Zitro Electric for Career and Technical Education Work-Based Learning Partnership for the 2026-2027 School Year
- 8.1.16. Approval of Ratification of Purchase for Dual Enrollment Textbooks for the Fall 2026 Semester. At the cost of \$58,987.40 with South Texas College Bookstore – Bibliu, McAllen, TX
- 8.1.17. Approval of Purchase of Teacher/Administration Desktops and Monitors for School Counselors through District-Wide Technology Devices Quotation #2026-815. At the cost of \$98,460.00 with Dell Marketing LP, Round Rock, TX
- 8.1.18. Revisions to Lone Star Governance Goal Progress Measure Targets
- 8.1.19. Approval of College Prep Course MOU with Region One

8.2. Approval of Minutes:

- 8.2.1. Board Workshop August 11, 2026
- 8.2.2. Public Hearing to Discuss the 2026 Proposed Tax Rate for School Year 2026-2027 and Regular Meeting August 24, 2026

8.3. Business, Finance & Administrative Services:

- 8.3.1. Approval of 2026 La Joya ISD Anticipated Collection Rate and Excess 2025 Debt Tax Collections
- 8.3.2. Approval of July 2026 Tax Collectors' Report
- 8.3.3. Approval of Investments/Investment Earnings as of June 30, 2026
- 8.3.4. Approval of Consulting Services for Business and Finance Leadership and Operational Support through a Purchasing Cooperative. At the cost of \$194,250.00 – Year 1 and \$112,125.00 – Year 2 with MoakCasey, LLC, Austin, TX
- 8.3.5. Approval of Phase VI - Financial Audit Services RFQ#2025-12. At the cost of \$99,000.00 with Alvarez & Marsal Public Sector Services, LLC, Washington, DC
- 8.3.6. Approval of Resolution No. 2026-05 on Sources of Instruction Related to Investment Responsibilities
- 8.3.7. Approval of Resolution No. 2026-06 to Adopt the Investment Policy and Strategies as Presented and Designate the Investment Officers for La Joya ISD

8.4. Human Capital & Talent Development:

- 8.4.1. Approval of T-TESS Appraisers for the 2026-2027 School Year
- 8.4.2. Approval of the PowerSchool Agreement Renewal for the 2026-2027 School Year through Purchasing Cooperative. At the cost of \$61,696.19 with PowerSchool Group, LLC, Folsom, CA

8.5. Information & Technology:

- 8.5.1. Approval of Fortinet Security Services through Purchasing Cooperative. At the cost of \$108,151.11 with Netsync, Houston, TX
- 8.5.2. Approval of Educational Productivity and Collaboration Platform through Purchasing Cooperative. At the cost of \$129,600.00 with CDW-G, Chicago, IL
- 8.5.3. Approval of Lightspeed Alert Student Safety Monitoring System through Purchasing Cooperative. At the cost of \$82,600.00 with Insight Public Sector, Chandler, AZ

8.6. Lone Star Governance:

- 8.6.1. Approval of the Report on the 2026-2027 Annual School Plan (ASP) & Superintendent Constraint 1

8.6.2. Approval of the Lone Star Governance Time Use Tracker Reports for August 11 & 24, 2026

8.7. Operations & Infrastructure:

8.7.1. Approval of Land Agreement Lease UMOS - Palmview Migrant & Seasonal HeadStart Center - Acceptance of Payments and Approval of Terms

8.7.2. Approval of Voice Evacuation System Upgrade for Diaz-Villarreal Elementary through Fire Alarm Inspection & Repair Services. At the cost of \$114,020.60 with El Fire & Safety, Mission, TX

8.7.3. Approval to Replace Rooftop HVAC Unit in Front Office at Evangelina Garza Elementary through Air Conditioning Maintenance and Repair Services. At the cost of \$63,500 with Lone Star Air Conditioning, Palmview, TX

8.7.4. Approval of Voice Evacuation System Upgrade for Escandon Elementary through Fire Alarm Inspection & Repair Services. At the cost of \$112,00.00 with Infinity Fire Protection LLC, McAllen, TX

8.8. Superintendent's Office:

8.8.1. Approval of Updated La Joya ISD Police Department Policy

8.8.2. Approval of the Raptor Emergency and Visitor Management Systems Access through Purchasing Cooperative. At the cost of \$93,966.40 with Raptor Technologies, Houston, TX

9. CLOSED SESSION - (*Synergy and Teamwork*)

Closed meeting will be held for the purposes authorized by the Texas Open Meetings Act, Texas Government Code Sections 551.071, 551.072, 551.074, 551.076, 551.129, and 551.0821 et seq. concerning any and all purposes permitted by the Act, including but not limited to the sections and purposes listed below.

Julian Alvarez III, President, School Board, called the meeting into Closed Session at 8:54 p.m. Texas Open Meetings Act, Texas Government Code Sections 551.001, 551.071, 551.072, 551.074, 551.076, 551.129, and 551.0821 et seq. concerning any and all purposes permitted by the Act, including but not limited to the sections and purposes listed below.

9.1. Consultation with the Board's Attorney. (Texas Government Code 551.071: For the purpose of a private consultation with the Board's attorney on any or all subjects or matters authorized by law; and Texas Government Code 551.129: For the purpose of a private consultation with the Board's attorney by telephone conference call.)

- 9.2. Discuss Personnel Matters and Board and Superintendent Duties. (Texas Government Code 551.074: For the purpose of considering the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee or to hear complaints or charges against a public officer or employee, including Board Operating Procedures and Self-Assessment.)
- 9.3. Discuss Property Matters. (Texas Government Code 551.072: For the purpose of discussing the purchase, exchange, lease, or value of real property if deliberation in an open meeting would have a detrimental effect on the position of the governmental body in negotiations with a third person.)
- 9.4. Discussion of Intruder Detection Audit Findings. (Texas Government Code 551.076: To consider the deployment, or specific occasions for implementation, of security personnel or devices; or a security audit.)
- 9.5. Personally Identifiable Information About Public School Students. (Texas Government Code 551.0821: For the purpose of deliberating a matter regarding a public-school student, if personally identifiable information about the student will necessarily be revealed.)

10. RECONVENE IN OPEN SESSION - *(Systems and Processes)*

Julian Alvarez III, President, School Board, called the meeting out of Closed Session at 9:51 p.m.

11. ACTION & DISCUSSION ITEM(S) - *(Systems and Processes)*

- 11.1. A motion was made by **Celso Gomez Jr.** to approve the MOU with McAllen ISD (Regional School for the Deaf). At the cost of \$450,00.00 with McAllen ISD (Regional School for the Deaf), McAllen, TX. The motion was seconded by **Dr. Carlos Margo** and carried unanimously.
- 11.2. A motion was made by **Alyssa Peña** to approve the Senate Bill (SB) 12 Update: Annual Certification Submission and Trustee Information Requirements. The motion was seconded by **Jessica Ochoa** and carried unanimously.

12. CALENDAR - *(Other)*

Julian Alvarez III, President, School Board mentioned that all calendar items will be posted on our website.

- 12.1. September 2026: National Suicide Prevention Month
- 12.2. September 2026: Attendance Awareness Month
- 12.3. September 2026: National Childhood Cancer Awareness Month
- 12.4. September 8-11, 2026: National Read a Book Day & International Literacy Day – Central Office Staff will Read to Students at Selected Campuses

- 12.5. September 10, 2026: World Suicide Prevention Day**
- 12.6. September 11, 2026: Patriot Day**
- 12.7. September 11, 2026: Juarez-Lincoln HS Parents' Night**
- 12.8. September 13, 2026: National Grandparents Day (Campus Celebrations)**
- 12.9. September 13-19, 2026: National Arts in Education Week**
- 12.10. September 13-19, 2026: National Adult Education & Family Literacy (AEFL) Week**
- 12.11. September 14-20, 2026: Celebrate Freedom Week**
- 12.12. September 15, 2026: International Dot Day**
- 12.13. September 15, 2026: IT Professional Day**
- 12.14. September 15 to October 15, 2026: National Hispanic Heritage Month**
- 12.15. September 17, 2026: Constitution Day**
- 12.16. September 18, 2026: GO Gold Community Event @ La Joya Pack Stadium**
- 12.17. September 20-26, 2026: National Security Officer Appreciation Week**
- 12.18. September 22-26: National GEAR UP Week**
- 12.19. September 23, 2026: Education Technology Day**
- 12.20. September 24, 2026: GEAR UP Family Kick-Off**
- 12.21. September 24, 2026: CTE Transformation Advisory Committee Meeting**
- 12.22. September 24, 2026: Palmview HS Homecoming Parade**
- 12.23. September 25, 2026: Palmview HS Homecoming**
- 12.24. September 25, 2026: National Teaching Assistants' Day**
- 12.25. September 26, 2026: National School Parent Group Day**
- 12.26. September 26, 2026: FAFSA Join Beta Letter**
- 12.27. September 29, 2026: TACRO College Fair @ Juarez-Lincoln HS**
- 12.28. September 30, 2026: La Joya ISD Punt, Pass, & Kick**
- 12.29. October 9 & 12, 2026: Holidays - Central Administration will be closed, and there will be no classes for students**
- 12.30. October 14, 2026: Regular Board Meeting**

13. SCHOOL BOARD MEMBERS AND SUPERINTENDENT REMARKS - *(Other)*

14. ADJOURNMENT - *(Synergy and Teamwork)*

A motion was made by **Alyssa Peña** to adjourn the meeting at **9:53 p.m.** The motion was seconded by **Dr. Rosalva Hernandez** and carried unanimously.

Julian Alvarez III
President, School Board

Celso Gomez Jr.
Secretary, School Board



La Joya Independent School District Board Agenda Item Submission

Board of Education Meeting: October 14, 2026

District Priority: Priority 5 - Operational Excellence and Financial Stability

Agenda Category: Consent Item

Item Title: Approval of Donation of Equipment and Welding Structure by South Texas College

BACKGROUND:

Approval of Donation of Equipment and Welding Structure to La Joya ISD by South Texas College

RATIONALE:

South Texas College (STC) has donated equipment and a welding structure to La Joya ISD to support the District's career and technical education programs. The donated assets will provide students with enhanced opportunities for hands-on learning and workforce preparation in welding and related technical fields. The STC net book value is \$1,381,102.32.

BUDGET:

Cost	Funding Source	Vendor
N/A	N/A	N/A
Purchasing Mechanism	Additional Documentation	
N/A	La Joya ISD Gifts and Donations Questionnaire and Additional Documents	

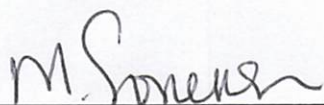
RECOMMENDATION:

Approval of Donation of Equipment and Welding Structure by South Texas College

Initiated by: Maria del Carmen Sosa, Comptroller

**Approved for Submission
to the Board of Education:**

Reviewed by: Mirgitt Crespo, Chief of Business, Finance & Administrative Services


Dr. Marcey Sorensen
Superintendent of Schools

**BF&AS
Reviewed by:** Mirgitt Crespo, Chief of Business, Finance & Administrative Services

**Executive
Cabinet
Review by:** Dr. Derek Little, Deputy Superintendent

La Joya Independent School District Gifts and Donations Questionnaire

Purpose:

This form is to document and evaluate gifts or donations to the District to ensure compliance with Board policy, state and federal law, and alignment with the District's educational goals.

School Year: 2026 - 2027

Campus/Dept: La Joya Independent School District

Section 1: Donor Information

Donor Name: South Texas College (STC)

Organization (if applicable): South Texas College (STC)

Contact Information: _____

Phone / Email: _____

Section 2: Gift/Donation Details

Description of Gift/Donation: Welding Structure and Equipment

Quantity: N/A

Estimated Cost or Market Value: \$1,381,102.32 (STC net book value)

Type of Gift:

☒ General Asset

☐ Capital Asset

☐ Real Property

☐ Monetary Donation

☐ Other: _____

Purpose or Intended Use (if specified by donor):

N/A

Is the gift conditional? ☐ Yes ☒ No

If yes, describe the conditions: _____

Section 3: Alignment with District Criteria

Before acceptance, please consider the following (check all that apply):

- ☒ Gift aligns with the District's educational philosophy, goals, and objectives
- ☒ Gift places no undue restrictions on a campus or District program
- ☒ Gift will not create programs the District cannot sustain financially
- ☒ Gift will not result in ongoing or ancillary costs for the District
- ☒ Gift does not require additional personnel
- ☒ Gift does not imply endorsement of a specific business or product
- ☒ Gift will not create inequitable funding, equipment, or resources among schools
- ☒ Gift does not obligate the District or a campus to specific actions
- ☒ Gift does not affect the physical structure or require extensive maintenance

If any of the above are unchecked, please explain:

Section 4: Solicitation Information (if applicable)

Was this gift solicited on behalf of the District? ☐ Yes ☒ No

Method of Solicitation: ☐ In-person ☐ Web-based ☐ Other: _____

Approval obtained from supervisor for web-based solicitations? ☐ Yes ☐ No ☐ N/A

Section 5: Approval and Acceptance

Recommended for Acceptance by Superintendent: ☐ Yes ☐ No

Superintendent Comments:

Board Approval Required (if \$2,500+, conditional, or real property): ☐ Yes ☐ No

Board Action: ☐ Approved ☐ Denied

Board Comments:

Signatures:

Employee/Staff Submitting Form: _____ Date: 9/25/26

Supervisor: _____ Date: 9/25/26

Superintendent/Designee: _____ Date: _____

Board Approval (if required): _____ Date: _____

**Proposed Donation List of Equipment and
Welding Structure Purchased with Bond Proceeds
to La Joya Independent School District**

Item Description	Silver/Purple Tag #	Location	Asset Cost	Depreciation	Net Book Value
BA-10000047 (La Joya Jimmy Carter Teaching Site Labs - BD14)			\$ 1,431,841.95	\$ 222,196.49	\$ 1,209,645.46
Welding Lab Building					
Secondary Electrical Service with Panel					
Galvanized Chain Link Fence at Perimeter of Welding Lab					
Welding Stations					
Electrical to Each Welding Station					
Electrical Lighting					
Welding Station Exhaust System					
New Standalone Sher/Eyewash					
New Standalone Stainless Steel Hand sink					
Classroom G 203					
JRA160P Alert Table without Modesty Panel (18"x60")	90000076141	Hallway	\$ 204.79		\$ 204.79
JRA160P Alert Table without Modesty Panel (18"x60")	90000076142	Hallway	\$ 204.79		\$ 204.79
JRA160P Alert Table without Modesty Panel (18"x60")	90000076143	Hallway	\$ 204.79		\$ 204.79
JRA160P Alert Table without Modesty Panel (18"x60")	90000076144	Hallway	\$ 204.79		\$ 204.79
JRA160P Alert Table without Modesty Panel (18"x60")	90000076145	Hallway	\$ 204.79		\$ 204.79
JRA160P Alert Table without Modesty Panel (18"x60")	90000076146	Hallway	\$ 204.79		\$ 204.79
JRA160P Alert Table without Modesty Panel (18"x60")	90000076147	Hallway	\$ 204.79		\$ 204.79
JRA160P Alert Table without Modesty Panel (18"x60")	90000076148	Hallway	\$ 204.79		\$ 204.79
JR160P Alert Table w/Modesty Panel (18"x60")	90000076149	Hallway	\$ 242.14		\$ 242.14
JR160P Alert Table w/Modesty Panel (18"x60")	90000076150	Hallway	\$ 242.14		\$ 242.14
JR160P Alert Table w/Modesty Panel (18"x60")	90000076151	Hallway	\$ 242.14		\$ 242.14
JR160P Alert Table w/Modesty Panel (18"x60")	90000076152	Hallway	\$ 242.14		\$ 242.14
FGA22 Nima Sled Base Armless Chair (Purple Student Chair)	90000076153	Hallway	\$ 146.85		\$ 146.85
FGA22 Nima Sled Base Armless Chair (Purple Student Chair)	90000076154	Hallway	\$ 146.85		\$ 146.85
FGA22 Nima Sled Base Armless Chair (Purple Student Chair)	90000076155	Hallway	\$ 146.85		\$ 146.85
FGA22 Nima Sled Base Armless Chair (Purple Student Chair)	90000076156	Hallway	\$ 146.85		\$ 146.85
FGA22 Nima Sled Base Armless Chair (Purple Student Chair)	90000076157	Hallway	\$ 146.85		\$ 146.85
FGA22 Nima Sled Base Armless Chair (Purple Student Chair)	90000076158	Hallway	\$ 146.85		\$ 146.85
FGA22 Nima Sled Base Armless Chair (Purple Student Chair)	90000076159	Hallway	\$ 146.85		\$ 146.85
FGA22 Nima Sled Base Armless Chair (Purple Student Chair)	90000076160	Hallway	\$ 146.85		\$ 146.85
FGA22 Nima Sled Base Armless Chair (Purple Student Chair)	90000076161	Hallway	\$ 146.85		\$ 146.85
FGA22 Nima Sled Base Armless Chair (Purple Student Chair)	90000076162	Hallway	\$ 146.85		\$ 146.85
FGA22 Nima Sled Base Armless Chair (Purple Student Chair)	90000076163	Hallway	\$ 146.85		\$ 146.85
FGA22 Nima Sled Base Armless Chair (Purple Student Chair)	90000076164	Hallway	\$ 146.85		\$ 146.85
FGA22 Nima Sled Base Armless Chair (Purple Student Chair)	90000076165	Hallway	\$ 146.85		\$ 146.85
FGA22 Nima Sled Base Armless Chair (Purple Student Chair)	90000076166	Hallway	\$ 146.85		\$ 146.85
FGA22 Nima Sled Base Armless Chair (Purple Student Chair)	90000076167	Hallway	\$ 146.85		\$ 146.85
FGA22 Nima Sled Base Armless Chair (Purple Student Chair)	90000076168	Hallway	\$ 146.85		\$ 146.85
FGA22 Nima Sled Base Armless Chair (Purple Student Chair)	90000076169	Hallway	\$ 146.85		\$ 146.85
FGA22 Nima Sled Base Armless Chair (Purple Student Chair)	90000076170	Hallway	\$ 146.85		\$ 146.85
FGA22 Nima Sled Base Armless Chair (Purple Student Chair)	90000076171	Hallway	\$ 146.85		\$ 146.85
FGA22 Nima Sled Base Armless Chair (Purple Student Chair)	90000076172	Hallway	\$ 146.85		\$ 146.85
FGA22 Nima Sled Base Armless Chair (Purple Student Chair)	90000076173	Hallway	\$ 146.85		\$ 146.85
FGA22 Nima Sled Base Armless Chair (Purple Student Chair)	90000076174	Hallway	\$ 146.85		\$ 146.85
FGA22 Nima Sled Base Armless Chair (Purple Student Chair)	90000076175	Hallway	\$ 146.85		\$ 146.85
FGA22 Nima Sled Base Armless Chair (Purple Student Chair)	90000076176	Hallway	\$ 146.85		\$ 146.85
1 instructor chair green (JR39 Impress Task Pedestal Base Chair)	90000076139	Hallway	\$ 375.84		\$ 375.84
74P Barron Table-T Base 30"x60"	9000076140	Hallway	\$ 611.52		\$ 611.52
74P Barron Table-T Base 30"x60"	9000018760	Hallway	\$ 611.52		\$ 611.52
Classroom G 205					
JRA160P Alert Table without Modesty Panel (18"x60")	90000076180	Hallway	\$ 204.79		\$ 204.79
JRA160P Alert Table without Modesty Panel (18"x60")	90000076181	Hallway	\$ 204.79		\$ 204.79
JRA160P Alert Table without Modesty Panel (18"x60")	90000076182	Hallway	\$ 204.79		\$ 204.79
JRA160P Alert Table without Modesty Panel (18"x60")	90000076183	Hallway	\$ 204.79		\$ 204.79
JRA160P Alert Table without Modesty Panel (18"x60")	90000076184	Hallway	\$ 204.79		\$ 204.79
JRA160P Alert Table without Modesty Panel (18"x60")	90000076185	Hallway	\$ 204.79		\$ 204.79
JRA160P Alert Table without Modesty Panel (18"x60")	90000076186	Hallway	\$ 204.79		\$ 204.79
JR160P Alert Table w/Modesty Panel (18"x60")	90000076187	Hallway	\$ 242.14		\$ 242.14

Item Description	Silver/Purple Tag #	Location	Asset Cost	Depreciation	Net Book Value
JR160P Alert Table w/Modesty Panel (18"x60")	90000076188	Hallway	\$ 242.14		\$ 242.14
JR160P Alert Table w/Modesty Panel (18"x60")	90000076189	Hallway	\$ 242.14		\$ 242.14
JR160P Alert Table w/Modesty Panel (18"x60")	90000076190	Hallway	\$ 242.14		\$ 242.14
FGA22 Nima Sled Base Armless Chair (Purple Student Chair)	90000076191	Hallway	\$ 146.85		\$ 146.85
FGA22 Nima Sled Base Armless Chair (Purple Student Chair)	90000076192	Hallway	\$ 146.85		\$ 146.85
FGA22 Nima Sled Base Armless Chair (Purple Student Chair)	90000076194	Hallway	\$ 146.85		\$ 146.85
FGA22 Nima Sled Base Armless Chair (Purple Student Chair)	90000076196	Hallway	\$ 146.85		\$ 146.85
FGA22 Nima Sled Base Armless Chair (Purple Student Chair)	90000076197	Hallway	\$ 146.85		\$ 146.85
FGA22 Nima Sled Base Armless Chair (Purple Student Chair)	90000076198	Hallway	\$ 146.85		\$ 146.85
FGA22 Nima Sled Base Armless Chair (Purple Student Chair)	90000076199	Hallway	\$ 146.85		\$ 146.85
FGA22 Nima Sled Base Armless Chair (Purple Student Chair)	90000076200	Hallway	\$ 146.85		\$ 146.85
FGA22 Nima Sled Base Armless Chair (Purple Student Chair)	90000076201	Hallway	\$ 146.85		\$ 146.85
FGA22 Nima Sled Base Armless Chair (Purple Student Chair)	90000076202	Hallway	\$ 146.85		\$ 146.85
FGA22 Nima Sled Base Armless Chair (Purple Student Chair)	90000076203	Hallway	\$ 146.85		\$ 146.85
FGA22 Nima Sled Base Armless Chair (Purple Student Chair)	90000076204	Hallway	\$ 146.85		\$ 146.85
FGA22 Nima Sled Base Armless Chair (Purple Student Chair)	90000076205	Hallway	\$ 146.85		\$ 146.85
FGA22 Nima Sled Base Armless Chair (Purple Student Chair)	90000076206	Hallway	\$ 146.85		\$ 146.85
FGA22 Nima Sled Base Armless Chair (Purple Student Chair)	90000076207	Hallway	\$ 146.85		\$ 146.85
FGA22 Nima Sled Base Armless Chair (Purple Student Chair)	90000076208	Hallway	\$ 146.85		\$ 146.85
FGA22 Nima Sled Base Armless Chair (Purple Student Chair)	90000076210	Hallway	\$ 146.85		\$ 146.85
FGA22 Nima Sled Base Armless Chair (Purple Student Chair)	90000076212	Hallway	\$ 146.85		\$ 146.85
FGA22 Nima Sled Base Armless Chair (Purple Student Chair)	90000076214	Hallway	\$ 146.85		\$ 146.85
1 instructor chair green (JR39 Impress Task Pedestal Base Chair)	90000076177	Hallway	\$ 375.84		\$ 375.84
74P Barron Table-T Base 30"x60"	90000076178	Hallway	\$ 611.52		\$ 611.52
Classroom G 207					
JRA160P Alert Table without Modesty Panel (18"x60")	90000076217	Hallway	\$ 204.79		\$ 204.79
JRA160P Alert Table without Modesty Panel (18"x60")	90000076218	Hallway	\$ 204.79		\$ 204.79
JRA160P Alert Table without Modesty Panel (18"x60")	90000076219	Hallway	\$ 204.79		\$ 204.79
JRA160P Alert Table without Modesty Panel (18"x60")	90000076220	Hallway	\$ 204.79		\$ 204.79
JRA160P Alert Table without Modesty Panel (18"x60")	90000076221	Hallway	\$ 204.79		\$ 204.79
JRA160P Alert Table without Modesty Panel (18"x60")	90000076222	Hallway	\$ 204.79		\$ 204.79
JRA160P Alert Table without Modesty Panel (18"x60")	90000076223	Hallway	\$ 204.79		\$ 204.79
JRA160P Alert Table without Modesty Panel (18"x60")	90000076224	Hallway	\$ 204.79		\$ 204.79
JR160P Alert Table w/Modesty Panel (18"x60")	90000076225	Hallway	\$ 242.14		\$ 242.14
JR160P Alert Table w/Modesty Panel (18"x60")	90000076226	Hallway	\$ 242.14		\$ 242.14
JR160P Alert Table w/Modesty Panel (18"x60")	90000076227	Hallway	\$ 242.14		\$ 242.14
JR160P Alert Table w/Modesty Panel (18"x60")	90000076228	Hallway	\$ 242.14		\$ 242.14
FGA22 Nima Sled Base Armless Chair (Purple Student Chair)	90000076229	Hallway	\$ 146.85		\$ 146.85
FGA22 Nima Sled Base Armless Chair (Purple Student Chair)	90000076230	Hallway	\$ 146.85		\$ 146.85
FGA22 Nima Sled Base Armless Chair (Purple Student Chair)	90000076231	Hallway	\$ 146.85		\$ 146.85
FGA22 Nima Sled Base Armless Chair (Purple Student Chair)	90000076232	Hallway	\$ 146.85		\$ 146.85
FGA22 Nima Sled Base Armless Chair (Purple Student Chair)	90000076233	Hallway	\$ 146.85		\$ 146.85
FGA22 Nima Sled Base Armless Chair (Purple Student Chair)	90000076234	Hallway	\$ 146.85		\$ 146.85
RPMM2.225 Rino Plus Stool-Chai	90000076235	G215	\$ 347.71		\$ 347.71
FGA22 Nima Sled Base Armless Chair (Purple Student Chair)	90000076236	Hallway	\$ 146.85		\$ 146.85
FGA22 Nima Sled Base Armless Chair (Purple Student Chair)	90000076237	Hallway	\$ 146.85		\$ 146.85
FGA22 Nima Sled Base Armless Chair (Purple Student Chair)	90000076238	Hallway	\$ 146.85		\$ 146.85
FGA22 Nima Sled Base Armless Chair (Purple Student Chair)	90000076239	Hallway	\$ 146.85		\$ 146.85
FGA22 Nima Sled Base Armless Chair (Purple Student Chair)	90000076241	Hallway	\$ 146.85		\$ 146.85
FGA22 Nima Sled Base Armless Chair (Purple Student Chair)	90000076242	Hallway	\$ 146.85		\$ 146.85
FGA22 Nima Sled Base Armless Chair (Purple Student Chair)	90000076243	Hallway	\$ 146.85		\$ 146.85
FGA22 Nima Sled Base Armless Chair (Purple Student Chair)	90000076245	Hallway	\$ 146.85		\$ 146.85
FGA22 Nima Sled Base Armless Chair (Purple Student Chair)	90000076246	Hallway	\$ 146.85		\$ 146.85
FGA22 Nima Sled Base Armless Chair (Purple Student Chair)	90000076247	Hallway	\$ 146.85		\$ 146.85
FGA22 Nima Sled Base Armless Chair (Purple Student Chair)	90000076248	Hallway	\$ 146.85		\$ 146.85
FGA22 Nima Sled Base Armless Chair (Purple Student Chair)	90000076249	Hallway	\$ 146.85		\$ 146.85
FGA22 Nima Sled Base Armless Chair (Purple Student Chair)	90000076250	Hallway	\$ 146.85		\$ 146.85
FGA22 Nima Sled Base Armless Chair (Purple Student Chair)	90000076251	Hallway	\$ 146.85		\$ 146.85
FGA22 Nima Sled Base Armless Chair (Purple Student Chair)	90000076252	Hallway	\$ 146.85		\$ 146.85
1 instructor chair green (JR39 Impress Task Pedestal Base Chair)	90000076215	Hallway	\$ 375.84		\$ 375.84
74P Barron Table-T Base	90000076216	Hallway	\$ 611.52		\$ 611.52
JR160P Alert Table (18"x60")	9000113401	Hallway	\$ 204.79		\$ 204.79
JR160P Alert Table (18"x60")	9000113409	Hallway	\$ 204.79		\$ 204.79
JR160P Alert Table (18"x60")	900024894	Hallway	\$ 204.79		\$ 204.79

Item Description	Silver/Purple Tag #	Location	Asset Cost	Depreciation	Net Book Value
JR160P Alert Table (18"x60")	900037247	Hallway	\$ 204.79		\$ 204.79
JR160P Alert Table (18"x60")	900012461	Hallway	\$ 204.79		\$ 204.79
JR160P Alert Table (18"x60")	900043478	Hallway	\$ 204.79		\$ 204.79
FGA22 Nima Sled Base Armless Chair	9000113412	Hallway	\$ 146.85		\$ 146.85
FGA22 Nima Sled Base Armless Chair	9000113411	Hallway	\$ 146.85		\$ 146.85
FGA22 Nima Sled Base Armless Chair	No tag	Hallway	\$ 146.85		\$ 146.85
FGA22 Nima Sled Base Armless Chair	No tag	Hallway	\$ 146.85		\$ 146.85
Classroom G 209					
Six (6) 72x54 lab tables		G209	\$ 3,505.00		\$ 3,505.00
RPMM2.225 Rino Plus Stool-Chair	90000076253	G209	\$ 347.71		\$ 347.71
RPMM2.225 Rino Plus Stool-Chair	90000076254	G209	\$ 347.71		\$ 347.71
RPMM2.225 Rino Plus Stool-Chair	90000076255	G209	\$ 347.71		\$ 347.71
RPMM2.225 Rino Plus Stool-Chair	90000076256	G209	\$ 347.71		\$ 347.71
RPMM2.225 Rino Plus Stool-Chair	90000076257	G209	\$ 347.71		\$ 347.71
RPMM2.225 Rino Plus Stool-Chair	90000076260	G209	\$ 347.71		\$ 347.71
RPMM2.225 Rino Plus Stool-Chair	90000076261	G211	\$ 347.71		\$ 347.71
RPMM2.225 Rino Plus Stool-Chair	90000076262	G209	\$ 347.71		\$ 347.71
RPMM2.225 Rino Plus Stool-Chair	90000076263	G215	\$ 347.71		\$ 347.71
RPMM2.225 Rino Plus Stool-Chair	90000076264	G209	\$ 347.71		\$ 347.71
RPMM2.225 Rino Plus Stool-Chair	90000076265	G209	\$ 347.71		\$ 347.71
RPMM2.225 Rino Plus Stool-Chair	90000076268	G209	\$ 347.71		\$ 347.71
RPMM2.225 Rino Plus Stool-Chair	90000076270	G209	\$ 347.71		\$ 347.71
RPMM2.225 Rino Plus Stool-Chair	90000076271	G209	\$ 347.71		\$ 347.71
RPMM2.225 Rino Plus Stool-Chair	90000076273	G211	\$ 347.71		\$ 347.71
RPMM2.225 Rino Plus Stool-Chair	90000076274	G209	\$ 347.71		\$ 347.71
RPMM2.225 Rino Plus Stool-Chair	90000076275	G209	\$ 347.71		\$ 347.71
RPMM2.225 Rino Plus Stool-Chair	90000076276	G209	\$ 347.71		\$ 347.71
RPMM2.225 Rino Plus Stool-Chair	90000076277	G209	\$ 347.71		\$ 347.71
RPMM2.225 Rino Plus Stool-Chair	9000113404	G209	\$ 347.71		\$ 347.71
RPMM2.225 Rino Plus Stool-Chair	9000113405	G209	\$ 347.71		\$ 347.71
RPMM2.225 Rino Plus Stool-Chair	9000113406	G209	\$ 347.71		\$ 347.71
RPMM2.225 Rino Plus Stool-Chair	9000113407	G209	\$ 347.71		\$ 347.71
Classroom G 211					
Six (6) 72x54 lab tables		G211	\$ 3,505.00		\$ 3,505.00
RPMM2.225 Rino Plus Stool-Chair	90000076279	G215	\$ 347.71		\$ 347.71
RPMM2.225 Rino Plus Stool-Chair	90000076280	G211	\$ 347.71		\$ 347.71
RPMM2.225 Rino Plus Stool-Chair	90000076281	G211	\$ 347.71		\$ 347.71
RPMM2.225 Rino Plus Stool-Chair	90000076282	G215	\$ 347.71		\$ 347.71
RPMM2.225 Rino Plus Stool-Chair	90000076283	G211	\$ 347.71		\$ 347.71
RPMM2.225 Rino Plus Stool-Chair	90000076284	G211	\$ 347.71		\$ 347.71
RPMM2.225 Rino Plus Stool-Chair	90000076285	G215	\$ 347.71		\$ 347.71
RPMM2.225 Rino Plus Stool-Chair	90000076286	G211	\$ 347.71		\$ 347.71
RPMM2.225 Rino Plus Stool-Chair	90000076287	G211	\$ 347.71		\$ 347.71
RPMM2.225 Rino Plus Stool-Chair	90000076289	G211	\$ 347.71		\$ 347.71
RPMM2.225 Rino Plus Stool-Chair	90000076290	G211	\$ 347.71		\$ 347.71
RPMM2.225 Rino Plus Stool-Chair	90000076291	G215	\$ 347.71		\$ 347.71
RPMM2.225 Rino Plus Stool-Chair	90000076292	G215	\$ 347.71		\$ 347.71
RPMM2.225 Rino Plus Stool-Chair	90000076293	G211	\$ 347.71		\$ 347.71
RPMM2.225 Rino Plus Stool-Chair	90000076294	G211	\$ 347.71		\$ 347.71
RPMM2.225 Rino Plus Stool-Chair	90000076295	G211	\$ 347.71		\$ 347.71
RPMM2.225 Rino Plus Stool-Chair	90000076296	G211	\$ 347.71		\$ 347.71
RPMM2.225 Rino Plus Stool-Chair	90000076297	G211	\$ 347.71		\$ 347.71
RPMM2.225 Rino Plus Stool-Chair	90000076298	G211	\$ 347.71		\$ 347.71
RPMM2.225 Rino Plus Stool-Chair	90000076299	G209	\$ 347.71		\$ 347.71
RPMM2.225 Rino Plus Stool-Chair	90000076300	G211	\$ 347.71		\$ 347.71
RPMM2.225 Rino Plus Stool-Chair	90000076301	G209	\$ 347.71		\$ 347.71
RPMM2.225 Rino Plus Stool-Chair	90000076302	G215	\$ 347.71		\$ 347.71
RPMM2.225 Rino Plus Stool-Chair	90000076303	G209	\$ 347.71		\$ 347.71
RPMM2.225 Rino Plus Stool-Chair	90000113403	G211	\$ 347.71		\$ 347.71
Classroom G 213					
Six (6) 72x54 lab tables		G213	\$ 3,505.00		\$ 3,505.00
RPMM2.225 Rino Plus Stool-Chair	90000076306	G215	\$ 347.71		\$ 347.71
RPMM2.225 Rino Plus Stool-Chair	90000076307	G215	\$ 347.71		\$ 347.71
RPMM2.225 Rino Plus Stool-Chair	90000076308	G211	\$ 347.71		\$ 347.71

Item Description	Silver/Purple Tag #	Location	Asset Cost	Depreciation	Net Book Value
RPMM2.225 Rino Plus Stool-Chair	90000076309	G215	\$ 347.71		\$ 347.71
RPMM2.225 Rino Plus Stool-Chair	90000076310	G215	\$ 347.71		\$ 347.71
RPMM2.225 Rino Plus Stool-Chair	90000076311	G211	\$ 347.71		\$ 347.71
RPMM2.225 Rino Plus Stool-Chair	90000076312	G215	\$ 347.71		\$ 347.71
RPMM2.225 Rino Plus Stool-Chair	90000076314	G215	\$ 347.71		\$ 347.71
RPMM2.225 Rino Plus Stool-Chair	90000076316	G211	\$ 347.71		\$ 347.71
RPMM2.225 Rino Plus Stool-Chair	90000076317	G211	\$ 347.71		\$ 347.71
RPMM2.225 Rino Plus Stool-Chair	90000076318	G211	\$ 347.71		\$ 347.71
RPMM2.225 Rino Plus Stool-Chair	90000076319	G211	\$ 347.71		\$ 347.71
RPMM2.225 Rino Plus Stool-Chair	90000076320	G215	\$ 347.71		\$ 347.71
RPMM2.225 Rino Plus Stool-Chair	90000076321	G211	\$ 347.71		\$ 347.71
RPMM2.225 Rino Plus Stool-Chair	90000076322	G215	\$ 347.71		\$ 347.71
RPMM2.225 Rino Plus Stool-Chair	90000076323	G215	\$ 347.71		\$ 347.71
RPMM2.225 Rino Plus Stool-Chair	90000076324	G215	\$ 347.71		\$ 347.71
RPMM2.225 Rino Plus Stool-Chair	90000076326	G211	\$ 347.71		\$ 347.71
RPMM2.225 Rino Plus Stool-Chair	90000076327	G215	\$ 347.71		\$ 347.71
RPMM2.225 Rino Plus Stool-Chair	90000076329	G215	\$ 347.71		\$ 347.71
JR39 Impress Task Pedestal Base Chair	90000076305	Hallway	\$ 375.84		\$ 375.84
74P Barron Table-T Base 30"x60"	900062572		\$ 611.52		\$ 611.52
Classroom G 215					
RPMM2.225 Rino Plus Stool-Chair	9000113402	G215	\$ 347.71		\$ 347.71
Second Floor Library Area					
AIR-AP3802I-B-K9	9000074550		\$ 660.00		\$ 660.00
IT Equipment					
Cisco Catalyst 3650 Switch 48 Port Full PoE Uplink	33831		\$ 3,995.00		\$ 3,995.00
Cisco Catalyst 3650 Switch 48 Port Full PoE Uplink	33837		\$ 3,995.00		\$ 3,995.00
Cisco Catalyst 3650 Switch 48 Port Data 2x10G	30693		\$ 3,145.00		\$ 3,145.00
Cisco Catalyst 3650 Switch 48 Port Data 2x10G	30694		\$ 3,145.00		\$ 3,145.00
Cisco Catalyst 3650 Switch 48 Port Data 2x10G	30695		\$ 3,145.00		\$ 3,145.00
Cisco Catalyst 3650 Switch 48 Port Data 2x10G	30697		\$ 3,145.00		\$ 3,145.00
C9200-48P-E Catalyst 9200 48-port PoE+, Network Essentials	42362		\$ 2,458.60		\$ 2,458.60
AIR-AP3802I-B-K9	9000074522		\$ 660.00		\$ 660.00
AIR-AP3802I-B-K9	9000074552		\$ 660.00		\$ 660.00
AIR-AP3802I-B-K9	9000074551		\$ 660.00		\$ 660.00
SmartPro 120V 2.2kVA 1.92kW Line-Interactive Sine	9000056160		\$ 1,032.00		\$ 1,032.00
SmartPro 120V 2.2kVA 1.92kW Line-Interactive Sine	9000056158		\$ 1,032.00		\$ 1,032.00
SmartPro 120V 2.2kVA 1.92kW Line-Interactive Sine	9000056159		\$ 1,032.00		\$ 1,032.00
SmartPro 120V 2.2kVA 1.92kW Line-Interactive Sine	9000056161		\$ 1,032.00		\$ 1,032.00
Ups minute man	9000050227		\$ 309.00		\$ 309.00
3560 cg switch POE	9000062795		\$ 185.21		\$ 185.21
Ups minute man	9000069863		\$ 309.00		\$ 309.00
Ups eaton tripp lite	9000110283		\$ 138.00		\$ 138.00
ET Equipment					
Classroom G203					
Scaling Presentation Switcher	33310		\$ 2,683.00		\$ 2,683.00
Touch panel	33626		\$ 1,178.00		\$ 1,178.00
Data Projector - NEC - P502HL	28897		\$ 3,216.00		\$ 3,216.00
Projection screen (in ceiling)	untagged		\$ 3,500.00		\$ 3,500.00
Document Camera	34433		\$ 1,652.00		\$ 1,652.00
Lectern - Space Saver	28905		\$ 1,145.00		\$ 1,145.00
Computer	9000072304		\$ 565.00		\$ 565.00
Classroom G205					
Scaling Presentation Switcher	34426		\$ 2,683.00		\$ 2,683.00
Touch panel	41097		\$ 1,178.00		\$ 1,178.00
Document Camera	34434		\$ 1,652.00		\$ 1,652.00
Lectern - Space Saver	28906		\$ 1,145.00		\$ 1,145.00
Computer	9000077505		\$ 565.00		\$ 565.00
Data Projector - NEC - P502HL	20965		\$ 2,055.00		\$ 2,055.00
Projection screen (in ceiling)	untagged		\$ 3,500.00		\$ 3,500.00
Classroom G207					
Scaling Presentation Switcher	34427		\$ 2,683.00		\$ 2,683.00
Touch panel	33628		\$ 1,178.00		\$ 1,178.00
Data Projector - NEC - P502HL	28899		\$ 3,216.00		\$ 3,216.00
Projection screen (in ceiling)	untagged		\$ 3,500.00		\$ 3,500.00

Item Description	Silver/Purple Tag #	Location	Asset Cost	Depreciation	Net Book Value
Document Camera	34435		\$ 1,652.00		\$ 1,652.00
Lectern - Space Saver	28907		\$ 1,145.00		\$ 1,145.00
Computer	9000072307		\$ 565.00		\$ 565.00
Classroom G209					
Scaling Presentation Switcher	34428		\$ 2,683.00		\$ 2,683.00
Touch panel	50914		\$ 1,178.00		\$ 1,178.00
Data Projector - NEC - P502HL	28900		\$ 3,216.00		\$ 3,216.00
Projection screen (in ceiling)	untagged		\$ 3,500.00		\$ 3,500.00
Document Camera	34436		\$ 1,652.00		\$ 1,652.00
Lectern - Space Saver	28908		\$ 1,145.00		\$ 1,145.00
Computer	9000071497		\$ 565.00		\$ 565.00
Classroom G211					
Scaling Presentation Switcher	34429		\$ 2,683.00		\$ 2,683.00
Touch panel	33630		\$ 1,178.00		\$ 1,178.00
Data Projector - NEC - P502HL	28901		\$ 3,216.00		\$ 3,216.00
Projection screen (in ceiling)	untagged		\$ 3,500.00		\$ 3,500.00
Document Camera	34437		\$ 1,652.00		\$ 1,652.00
Lectern - Space Saver	28909		\$ 1,145.00		\$ 1,145.00
Computer	9000072303		\$ 565.00		\$ 565.00
Classroom G213					
Scaling Presentation Switcher	34430		\$ 2,683.00		\$ 2,683.00
Touch panel	33631		\$ 1,178.00		\$ 1,178.00
Data Projector - NEC - P502HL	28902		\$ 3,216.00		\$ 3,216.00
Projection screen (in ceiling)	untagged		\$ 3,500.00		\$ 3,500.00
Document Camera	34438		\$ 1,652.00		\$ 1,652.00
Lectern - Space Saver	28910		\$ 1,145.00		\$ 1,145.00
Computer	9000072300		\$ 565.00		\$ 565.00
Totals			\$ 1,603,298.81	\$ 222,196.49	\$ 1,381,102.32



La Joya Independent School District Board Agenda Item Submission

Board of Education Meeting: October 14, 2026

District Priority: Priority 5 - Operational Excellence and Financial Stability

Agenda Category: Consent Item

Item Title: Approval of August 2026 Tax Collectors' Report

BACKGROUND:

As per Texas Property Tax Code Section 31.10 REPORTS AND REMITTANCES OF OTHER TAXES, (a) each month the collector of taxes for a taxing unit shall prepare and submit to the governing body of the unit a written report made under oath accounting for all taxes collected for the unit during the preceding month.

RATIONALE:

Tax Collectors' Report for the month of August 2026

BUDGET:

Cost	Funding Source	Vendor
N/A	N/A	N/A
Purchasing Mechanism	Additional Documentation	
N/A	Tax Collector's Report for August 2026	

RECOMMENDATION:

Administration recommends approval

Initiated by: Rafael Barreto, Director of Budget

Reviewed by: Belinda Salazar, Executive Director, Administration & Finance

BF&AS
Reviewed by: Mirgitt Crespo, Chief of Business, Finance & Administrative Services

Executive Cabinet
Review by: Dr. Derek Little, Deputy Superintendent

Approved for Submission
to the Board of Education:

Dr. Marcey Sorensen
Dr. Marcey Sorensen
Superintendent of Schools

PREPARED BY: JULIE TORRES

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
LA JOYA I.S.D. TAXES COLLECTED FOR:
AUGUST 2026

[Handwritten mark]

COMPARATIVE RATE OF COLLECTIONS

LA JOYA I.S.D. SLJ - 49	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2026/2027	COLLECTED 2025/2026
2026 TAX ROLL	0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00%
2025 & PRIOR YRS	10,650,213.60	518,399.70	(51,147.92)	(540,645.11)	9,540,020.87	5.15%	6.45%
ROLLBACK	62,697.77	6,990.27	0.00	38,150.06	93,857.56	6.93%	58.17%
TOTALS	10,712,911.37	525,389.97	(51,147.92)	(502,495.05)	9,633,878.43		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF AUGUST 2026

	LA JOYA ISD	MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
PRIOR YEARS-BASE TAX	(72,871.63)	(539,612.46) PRIOR
PRIOR YEARS-P&I	105,640.68	
ROLLBACK	5,790.56	0.00 ROLLBACK
ROLLBACK P&I	0.00	
ATTORNEY FEES	71,133.89	0.00 PURGED
TOTAL COLLECTIONS	109,693.50	(539,612.46)
LESS TRANSFERRED	225,944.27	
LESS IN TRANSIT	0.00	
LESS DUE TO HCAD COMM FEES	(0.21)	
LESS DUE TO CO TREASURER	13,293.00	
	0.00	
BALANCE	(129,543.56)	

*****AFFIDAVIT*****

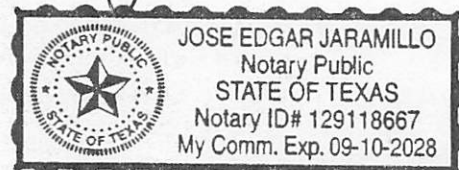
I, PABLO "PAUL" VILLARREAL JR., ASSESSOR-COLLECTOR OF TAXES FOR THE LA JOYA I.S.D., DO
SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR
THE MONTH OF AUGUST 2026 IS CORRECT.

[Signature of Pablo "Paul" Villarreal Jr.]
ASSESSOR-COLLECTOR OF TAXES FOR LA JOYA I.S.D., TEXAS



SWORN AND SUBSCRIBED BEFORE ME THIS 14TH DAY OF SEPTEMBER 2026 A.D.

[Signature of Notary Public]
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS





La Joya Independent School District

Board Agenda Item Submission

Board of Education Meeting: October 14, 2026

District Priority: Priority 5 - Operational Excellence and Financial Stability

Agenda Category: Consent Item

Item Title: Approval of September 2026 Open Period Budget Transfer Amendments

BACKGROUND:

In accordance with district budget management procedures, budget transfer amendments submitted during the September 2026 open period have been reviewed to ensure the appropriate allocation of financial resources and alignment with operational and instructional needs. These amendments do not increase the overall adopted budget but reallocate existing budgeted funds between functions and/or expenditure categories as necessary.

RATIONALE:

Approval of the September 2026 Open Period Budget Transfer Amendments is requested to align budgeted resources with current district operational requirements and maintain accurate financial reporting and budgetary control.

BUDGET:

Cost	Funding Source	Vendor
N/A	N/A	N/A
Purchasing Mechanism	Additional Documentation	
N/A	Budget Transfer Amendment Report for September 2026 Open Period	

RECOMMENDATION:

Administration recommends approval

Initiated by: Rafael Barreto, Director of Budget

Reviewed by: Belinda Salazar, Executive Director, Administration & Finance

BF&AS Reviewed by: Mirgitt Crespo, Chief of Business, Finance & Administrative Services

Executive Cabinet Review by: Dr. Derek Little, Deputy Superintendent

Approved for Submission
to the Board of Education:

Dr. Marcey Sorensen
Superintendent of Schools

LA JOYA INDEPENDENT SCHOOL DISTRICT
REVENUE BY OBJECT AND EXPENDITURES BY FUNCTION - GENERAL FUND (FUNDS 152 - 199)
BUDGET AMENDMENT FOR THE OPEN PERIOD OF SEPTEMBER, 2026

	ORIGINAL ADOPTED BUDGET	BUDGET AMENDMENT AS OF AUGUST 30, 2026	BUDGET AMENDMENT THRU SEPT 30, 2026	2026-2027 AMENDED BUDGET AT SEPT 30, 2025
ESTIMATED REVENUE:				
5700 LOCAL SOURCES:				
Local Tax Collections	26,822,337	26,822,337	-	26,822,337
Other Local Revenues	7,051,000	7,051,000	-	7,051,000
TOTAL LOCAL SOURCES	33,873,337	33,873,337	-	33,873,337
5800 STATE PROGRAM	222,290,499	222,290,499	-	222,290,499
5900 FEDERAL PROGRAM	2,780,000	2,780,000	-	2,780,000
TOTAL REVENUES	258,943,836	258,943,836	-	258,943,836
ESTIMATED EXPENDITURES:				
11 Instruction	142,029,392	142,027,192	(908,644)	141,118,548
12 Instructional Resources & Media Services	7,035,361	7,035,361	(7,750)	7,027,611
13 Curriculum Dev. & Instructional Staff Dev.	5,427,777	5,427,777	56,231	5,484,008
21 Instructional Administration	7,044,098	7,044,098	(139,045)	6,905,053
23 School Administration	14,897,012	14,899,212	(29,137)	14,870,075
31 Guidance, Counseling, & Evaluation	8,048,917	8,048,917	55,000	8,103,917
32 Social Work	1,422,357	1,422,357	-	1,422,357
33 Health Services	2,670,469	2,670,469	500	2,670,969
34 Student Transportation	8,190,611	10,190,611	867,800	11,058,411
35 Food Service	530,000	530,000	-	530,000
36 Co-curricular Activity	9,090,943	9,090,943	(3,000)	9,087,943
41 General Administration	12,540,974	12,540,974	(186,000)	12,354,974
51 Plant Maintenance & Operations	29,020,496	29,020,496	105,045	29,125,541
52 Security & Monitoring Services	5,001,332	5,001,332	3,000	5,004,332
53 Data Processing Services	1,669,972	1,669,972	-	1,669,972
61 Community Services	23,261	23,261	-	23,261
71 Debt Service	3,650,864	3,650,864	-	3,650,864
81 Facilities Acquisition and Construction	-	5,000,000	-	5,000,000
93 Payments to Member Districts for SSA	-	-	-	-
95 Payments to Juvenile Justice Alt Ed.	-	-	-	-
99 Intergovernmental Charges	650,000	650,000	186,000	836,000
TOTAL EXPENDITURES	258,943,836	265,943,836	0	265,943,836
EXCESS OF REVENUE TO EXPENDITURES	0	(7,000,000)		(7,000,000)



La Joya Independent School District

Board Agenda Item Submission

Board of Education Meeting: October 14, 2026

District Priority: Priority 5 - Operational Excellence and Financial Stability

Agenda Category: Consent Item

Item Title: Approval of Agreement for Independent Contractor/Consulting Services for thru Consulting Services RFP

BACKGROUND: JG Consulting is essentially a specialized executive-search and leadership-development firm for public education rather than a general business consulting company. Its work can put it directly in the middle of superintendent searches, where it helps a school board define the desired candidate profile, recruit candidates, conduct evaluations/interviews, and support the selection process.

RATIONALE: JG Consulting is a specialized K–12 education consulting firm founded in 2014 by James Guerra. Its primary focus is executive searches for public-school districts, including superintendents, deputy superintendents, chief officers, executive directors, and principals. The firm also provides executive coaching, leadership development, professional development, and strategic planning.

BUDGET:

Cost
\$ 57,080.00

Funding Source
199-41-6291-00-926-7-99-000

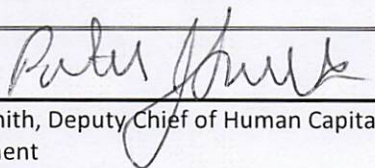
Vendor
JGCconsulting
Georgetown, TX

Purchasing Mechanism
RFP # 2025-70

Additional Documentation
Agreement

RECOMMENDATION: Administration recommends approval of Agreement for Independent Contractor/Consulting Services for JGCconsulting.

Initiated by:

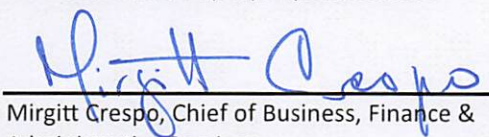

Patrick Smith, Deputy Chief of Human Capital & Talent Development

Reviewed by:

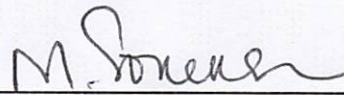

Dr. Derek Little, Deputy Superintendent

BF&AS

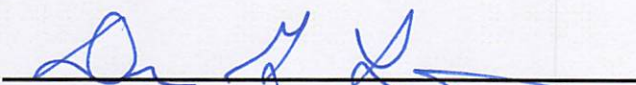
Reviewed by:


Mirgitt Crespo, Chief of Business, Finance & Administrative Services

**Approved for Submission
to the Board of Education:**


Dr. Marcey Sorensen
Superintendent of Schools

**Executive
Cabinet Review
by:**


Dr. Derek Little, Deputy Superintendent



AGREEMENT FOR INDEPENDENT CONTRACTOR/CONSULTING SERVICES

This Agreement for Independent Contractor/Consulting Services ("Agreement") is made by and between JGCounseling with offices located at 605 E. University Ave. Ste 101, Georgetown, TX. 78626 ("Consultant") and La Joya Independent School District, a Texas public Independent School District located at 200 W. Expressway 83, La Joya, Texas, 78560 ("LJISD" or the "District") (collectively referred to as the "Parties" or individually as the "Party"), acting herein by and through their respectively authorized officers or employees.

AGREEMENT

1.0 Term

This Agreement shall be effective as of October 2026 and end on June 2027, it is duly executed by both parties ("Effective Date") and shall remain in effect for a one-year ("Term"), unless terminated earlier as provided herein.

2.0 Termination

2.1 This Agreement shall automatically terminate at the end of the Term or any renewal terms.

2.2 This Agreement may be terminated prior to the expiration of the Term as follows:

By the District, for convenience, with or without cause, immediately upon written notice, in which case Consultant shall be paid for services rendered up to termination at a pro rated amount proportionate to the Fees (defined below) earned for Services performed prior to termination; or

By either party immediately if the other party commits a breach of any of the material terms of this Agreement; provided that the breaching party has first been provided written notice of the breach and a thirty (30)-day opportunity to cure.

3.0 Services and Fees

3.1 Consultant shall provide the Services set forth more particularly on the attached Exhibit A ("Services") in exchange for the fees also described in Exhibit A. Consultant shall invoice the District within thirty (30) days of the date the Services are performed, and payment will be due within thirty (30) days of the District's receipt of an invoice, subject to the Texas Prompt Payment Act.

3.2 The Services shall be performed in a commercially reasonable manner. Consultant covenants that in performing the Services, it shall: a) comply with all federal, state and local statutes, codes, rules, regulations and guidelines including but not limited to safety and health matters, b) comply with any applicable generally accepted appraising standards, protocols and guidelines or other relevant professional standards, c) perform the Services in a professional manner, and d) perform all requirements that are generally performed by similar professionals in conducting the type of services required by this Agreement.

3.3 The Services shall be performed on a non-exclusive basis. The District shall not be required to retain Consultant to perform any additional services not specifically set forth herein. The Parties acknowledge and agree that the District in its sole discretion may select any other consultant of its choosing upon a decision by the District to conduct similar services. In performing the Services, Consultant shall identify necessary information that should be provided by the District and related processes required to accurately perform the Services and shall provide needed advice to the District in relation to such information and processes.

4.0 Confidentiality

4.1 Consultant shall take reasonable precautions so that access to information relating to the Services is limited to those persons within its employ or under contract with Consultant for whom it is necessary and appropriate. Any release of information outside of those mentioned herein must be immediately reported to the District. All communications pursuant to this agreement whether oral or written between the Consultant and the District, as well as any documents or reports generated during or as a part of the Services shall be regarded by Consultant as confidential unless otherwise determined by the District or as provided by any applicable law or District policies, including without limitation the Texas Public Information Act or the Texas Open Meetings Act. To this end, Consultant shall keep all such communications and information confidential, except as provided by the District.

4.2 Consultant's employees/contractors shall not create or otherwise access, obtain, or use photographs or videos of LJISD students during or after the provision of Services under this Agreement absent express written consent from a student's parent or legal guardian.

5.0 Criminal History Record Checks

5.1 To the extent permitted by law, Consultant shall obtain all criminal history information required by Texas Education Code Chapter 22 regarding its "covered employees," as defined below. If Consultant is required by Chapter 22 to obtain the information from the Fingerprint-based Applicant Clearinghouse of Texas, then Consultant, to the extent permitted by law, will also subscribe to that person's criminal history record information. Before beginning any work under this Agreement, Consultant will provide written certification to the District that Consultant has complied with the statutory requirements as of that date, or, in the event Consultant is not legally permitted to comply with such requirements, Consultant shall cooperate with the District as set forth below. Upon request by District, Consultant will provide, in writing, updated certifications and the names of any other requested information regarding covered employees, so that the District may obtain criminal history recommended information to the covered employees. Consultant shall assume all expenses associated with obtaining criminal history record information.

5.2 Consultant will not assign any “covered employee” with a “disqualifying criminal history,” as those terms are defined below, to work under this Agreement. If Consultant receives information that a covered employee has a reported disqualifying criminal history, including any such information shared by District, then Consultant will immediately remove the covered employee from District property and notify the District in writing within three (3) business days. If the District objects to the assignment of any covered employee on the basis of the covered employee’s criminal history record information, then Consultant agrees to discontinue using that covered employee to provide services at the District. If Consultant has taken precautions or imposed conditions to ensure that the employees of Consultant will not become covered employees, Consultant will ensure that these precautions or conditions continue throughout the time the contracted services are provided.

5.3 For the purposes of this Section, “covered employees” means employees, agents, or subcontractors of Consultant or any of Consultant’s consultants who has or will have continuing duties related to the services to be performed under this Agreement and has or will have direct contact with District’s students. The District will decide what constitutes direct contact with District’s students. “Disqualifying criminal history” means 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 years of age or enrolled in a public school; a felony offense under Texas Penal Code Title 5 Offense Against Persons; an offense for which a defendant is required to register as a sex offender under Texas Code of Criminal Procedure Chapter 62; or an equivalent offense under federal law or the laws of another state.

5.4 Any subcontractor entity, as defined by Texas Education Code § 22.08341(a)(3), shall be, to the extent permitted by law, required by the terms of their contract with Consultant or any other contracting entity (as defined in Texas Education Code § 22.08341(a)(1)), and by Texas law, to obtain the required criminal history record information on their employees, agents, or applicants, to give required certification to District and the contracting entities, and to obtain required certifications from the subcontracting entity’s subcontractors.

5.5 On request of District, Consultant shall provide all necessary identifying information to allow District to obtain criminal history record information for covered employees/contractors of the Consultant and all subcontracting entities. Consultant shall update this list on District’s request. Consultant shall further cooperate in all respects with any reasonable request by District to assist District in obtaining criminal history record information on the employees/contractors of Consultant, including without limitation paying any fees or costs reasonably requested by District to enable District to obtain needed criminal history record information.

6.0 Licenses and Technical Matters.

6.1 Consultant represents that where appropriate each and every employee of Consultant and/or any contractor of Consultant that is participating in the provision of Services has the capability, experience, means and appropriate licenses and permits required to perform the Services contemplated by this Agreement to the extent applicable to such individual or contractor. Consultant represents that it is aware of and in full compliance with the laws of Texas, if any, for the licensing and certification of any professionals providing the Services. Upon request, Consultant must provide evidence to the District that any applicable professional license is current

and in good standing. Consultant must contact the District immediately if such license status has changed. Upon request, Consultant shall provide the District with the identity of all individual employees or contractors involved with performing the Services.

7.0 Indemnity

CONSULTANT WILL DEFEND (WITH COUNSEL REASONABLY ACCEPTABLE TO THE DISTRICT), INDEMNIFY AND HOLD HARMLESS THE DISTRICT AND ITS AFFILIATES, AND EACH AND ALL OF THEIR OFFICERS, DIRECTORS, EMPLOYEES, PARTNERS, TRUSTEES, REGENTS AND AGENTS, FROM AND AGAINST ALL THIRD PARTY CLAIMS, LOSSES, LIABILITIES AND EXPENSES, INCLUDING REASONABLE ATTORNEYS' FEES, EXPERT WITNESS FEES AND COURT COSTS, TO THE EXTENT ARISING OUT OF CONSULTANT'S ACT OR OMISSION IN CONNECTION WITH THE AGREEMENT OR THE PERFORMANCE OF THE SERVICES.

8.0 Liability

No Party assumes the liability for the duties and/or responsibilities under control of the other Party or for the actions of the employees of the other Party.

9.0 Immunity as a Defense; Deficiency Debt

Neither Party waives or relinquishes any immunity or defense on behalf of itself, its trustees, officers, employees, and/or agents as a result of its execution of this Agreement and performance of the functions or obligations described herein. Furthermore, nothing in this Agreement shall be construed to create a claim or cause of action against either Party for which it is not otherwise liable, or to waive any immunity or defense to which either Party may be entitled, or to create an impermissible deficiency debt of either Party.

10.0 Notices

Notices under this Agreement shall be in writing, via certified mail return receipt requested, facsimile or electronic mail, and shall be delivered to the other Party at the following respective addresses, including any indicated email address:

LJISD: La Joya Independent School District
200 W. Expressway 83
La Joya, TX 78560
Attn: Dr. Marcey Sorensen, Superintendent
Email: m.sorensen@lajoyaisd.net

CONSULTANT: Name of Vendor
Address
City, State, Zip Code
Attn: Contact Person
Email:

11.0 Relationship

The relationship between the Parties is that of Independent Contractors; neither Party has the authority to bind the other in any manner. Nothing in this Agreement shall be interpreted or construed as creating or establishing the relationship of employer and employee between the Parties and/or their respective employees. This Agreement does not create a joint venture, business partnership or agency relationship between the Parties.

12.0 Non-Discrimination

The Parties, in performing this Agreement, shall not discriminate against any person based on race, color, religion, national origin, ancestry, age, marital status, physical or mental handicap, familial status, or any other protected class.

13.0 Jurisdiction/Venue

This Agreement shall be governed by and construed in accordance with the laws of the State of Texas, and venue for all disputes arising under this Agreement shall lie in Hidalgo County, Texas.

14.0 Assignment

No party shall assign or otherwise transfer its interest in this Agreement without the express written permission of the other Party.

15.0 Severability

If any portion of this Agreement shall be declared illegal or held unenforceable for any reason, the remaining portions shall continue in full force and effect and this Agreement shall be liberally construed to carry out the intent of the Parties.

16.0 Entire Agreement; Severability; Further Assurances; Waiver

This Agreement, including Exhibit A attached to this Agreement, constitutes the entire agreement between the Parties, and supersedes all prior and contemporaneous agreements, understandings and negotiations, with respect to the subject matter of this Agreement. In the event any provision of this Agreement is determined to be invalid or unenforceable, it is the desire and intention of the Parties that such invalidity or unenforceability not invalidate or render unenforceable the remainder of the Agreement and that such provision be reformed and construed in such a manner that it will, to the maximum extent practicable, be deemed valid and enforceable, and the rights and obligations of the Parties shall be construed and enforced accordingly. Each Party shall execute and deliver such further documents and take such further actions as may be required or reasonably requested by the other Party to effectuate the purposes of this Agreement. Any waiver by any Party of its rights with respect to a default or requirement under this Agreement will not be deemed a waiver of any subsequent default or other matter.

17.0 Warranty

By the execution and delivery of this Agreement, the undersigned individuals warrant that they have been duly authorized by all requisite administrative action to enter into and perform the terms of this Agreement.

18.0 Headings

The captions and headings appearing in this Agreement are inserted merely to facilitate reference and will have no bearing upon its interpretation.

19.0 Amendments

This Agreement may be amended or modified only by written agreement authorized and executed by the duly authorized representatives of both Parties.

This Agreement may be executed in multiple originals, each having equal force and effect, on behalf of the parties as follows:

[SIGNATURES ON NEXT PAGE]

LA JOYA INDEPENDENT SCHOOL DISTRICT:

Signature

Dr. Marcey Sorensen
Name

Superintendent of Schools
Title

Date

JGCounseling

James Guerra
Signature

James Guerra
Name

Chief Executive Officer
Title

Sep 28 2026
Date

Exhibit A - Services and Fees

Scope of Services

Executive Search Service: 5 Executive Roles - Final invoice per Current Agreement

- Chief of Human Capital & Talent Development

-Chief Operations Officer

- Deputy Chief of Strategic Initiatives & School Performance

- Director of Student Transportation Operations & Logistics

-Executive Director of Language & Literacy

Total: \$ 38,840.00

Director of Student Transportation Operations & Logistics (\$ 7,840.00) First installment 80% of total contract Value

Deputy Chief of Strategic Initiatives & School Performance (\$10,400.00) First installment 80% of total contract Value

GRAND TOTAL : \$ 57,080.00 FOR THREE INVOICES

Fee Structure

Please include proposal or quotation documentation as part of Exhibit A

Funding Source

199-41-6291-00-926-7-99-000



La Joya Independent School District

Board Agenda Item Submission

Board of Education Meeting: October 14, 2026

Strategic Priority: Priority 5 - Operational Excellence and Financial Stability

Agenda Category: Consent Item

Item Title: Approval of Teacher Preparation Program Agreement by La Joya ISD and University of Texas Rio Grande Valley (UTRGV)

BACKGROUND:

The University of Texas Rio Grande Valley ("University") and La Joya Independent School District ("Facility") have previously executed an Affiliation Agreement effective on January 1, 2022; and University and Facility desire to implement the provisions of such Affiliation Agreement by providing students enrolled in University's Teacher Preparation Program with educational experience utilizing the personnel, equipment, and facilities of Facility.

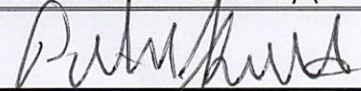
RATIONALE:

PROGRAM. Facility Liaison and University Representative will design an educational experience in the Teacher Preparation Program ("Program") for university students utilizing the personnel, equipment, and facilities of Facility. a. The duration of the Program and the educational experience provided will be consistent with the curriculum requirements of University and with the standards of the accrediting entity for the school or division of University in which the students are enrolled.

BUDGET:

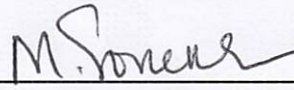
Cost	Funding Source	Vendor
N/A	N/A	Region One ESC Edinburg, TX.
Purchasing Mechanism		Additional Documentation
N/A		Memorandum of Understanding

RECOMMENDATION: Administration recommends approval of Preparation Program Agreement by La Joya ISD and University of Texas Rio Grande Valley (UTRGV).

Initiated by: 
Patrick Smith, Deputy Chief of Human Capital & Talent Development

**Approved for Submission
to the Board of Education:**

Reviewed by: 
Dr. Derek Little, Deputy Superintendent


Dr. Marcey Sorensen
Superintendent of Schools

BF&AS
Reviewed by: N/A

Executive
Cabinet
Review by: 
Dr. Derek Little, Deputy Superintendent

TEACHER PREPARATION PROGRAM AGREEMENT
(Education Experience)

Recitals

- A. The University of Texas Rio Grande Valley ("University") and La Joya Independent School District ("Facility") have previously executed an Affiliation Agreement effective on January 1, 2022; and
- B. University and Facility desire to implement the provisions of such Affiliation Agreement by providing students enrolled in University's Teacher Preparation Program with educational experience utilizing the personnel, equipment, and facilities of Facility.

Agreement

NOW THEREFORE, subject to the terms, conditions, and provisions of such Affiliation Agreement, the parties agree as follows:

- 1. **PROGRAM.** Facility Liaison and University Representative will design an educational experience in the Teacher Preparation Program ("Program") for University students utilizing the personnel, equipment, and facilities of Facility.
 - a. The duration of the Program and the educational experience provided will be consistent with the curriculum requirements of University and with the standards of the accrediting entity for the school or division of University in which the students are enrolled.
 - b. The Program will be reviewed periodically by the Facility Liaison and University Representative and, when appropriate, will be revised to meet the University curriculum requirements and the standards of the accrediting entity.
 - c. The educational experience for students in the Program will be an integral part of the services provided by Facility and students will be under the direct supervision of University personnel or Facility personnel who are licensed or otherwise qualified to perform such services.
- 2. **RESPONSIBILITY OF FACILITY.** Except for acts to be performed by University pursuant to the provisions of this Agreement, Facility will furnish the premises, personnel, services, and all other items necessary for the educational experience specified in this Agreement. In connection with such Program, FACILITY will:
 - a. Assign appropriate space on FACILITY premises for offices, lectures, and other non-experience related activities of the Program.

- b. Provide the equipment, supplies, qualified personnel, and supervised access to FACILITY students or clients required for the experience related activities of the Program.
- c. Obtain and maintain all licenses required for FACILITY and assure that all FACILITY personnel are appropriately licensed.
- d. Work collaboratively with University in the University student placement process by reviewing list of eligible University students who have cleared criminal background procedures with FACILITY and arrange campus placement.
- e. Assume sole responsibility for the quality of FACILITY student care.
- f. Work collaboratively with University to select cooperating teachers (mentors) who meet Texas Administrative Code requirements, train, and assign to University students.
- g. Provide orientation sessions to inform University students and personnel concerning the rules and regulations of FACILITY and provide University students with school policies and procedures.
- h. Allow University students to develop teaching practices under the supervision of FACILITY assigned cooperating teacher and University field supervisor.
- i. Permit representatives of the accrediting entity for the school or division of University in which University students participating in the Program are enrolled to have reasonable access to premises of FACILITY for purposes related to the accreditation process.
- j. Allow University to facilitate and conduct program evaluation to determine program effectiveness through informal/formal evaluations.
- k. Work collaboratively on the administration of surveys to P-12 students who received instruction by UTRGV clinical teachers to obtain feedback on the quality of instruction received by the UTRGV clinical teachers for program evaluation/improvement purposes only. Completion of the surveys is voluntary. Surveys may be administered in paper or online format.
- l. Work collaboratively with University to allow University students to participate in delivery of online/virtual/remote instruction as needed for purposes related to the University student's completion of state certification requirements.
- m. Allow University students to video record their own teaching following

school district policies and protocols for formative and performance assessment purposes (i.e. edTPA), and allow for field supervision and coaching by University field supervisors and/or faculty in face-to-face, synchronous and/or asynchronous virtual environments.

- n. Distribute and collect or authorize UTRGV students or UTRGV clinical teachers to distribute and collect appropriate edTPA Video Release Form or a similar FACILITY release form to FACILITY students and parents and allow the UTRGV student to proceed with recording the edTPA lesson with participation of FACILITY students whose Video Release Forms were secured.

3. RESPONSIBILITIES OF UNIVERSITY. University will:

- a. Assure that all students selected for participation in Program have satisfactorily completed all portions of the University curriculum that are a prerequisite for participation in the Program.
- b. Develop criteria for the evaluation of the performance of University students participating in the Program and provide those criteria, with appropriate reporting forms to the FACILITY personnel and University personnel who are responsible for supervising those students.
- c. Assign grades to students participating in the Program on the basis of the performance evaluations submitted in the reporting forms.
- d. Inform all University students and personnel participating in the Program that they are required to comply with the rules and regulations of FACILITY while on premises of FACILITY and to comply with the requirements of federal and state laws and regulations regarding the confidentiality of information in records maintained by FACILITY
- e. Provide information requested by FACILITY related to students participating in the Program unless prohibited by federal or state law.
- f. Remove a student from the ISO educational experience when FACILITY determines that the student has violated the rules and regulations of the FACILITY ; has disclosed information that is confidential by law; or has engaged in conduct that disrupts the activities carried on by the FACILITY or threatens the safety of FACILITY personnel or students. FACILITY will provide information and fully cooperate with University regarding the student(s) removal from the program.
- g. Work collaboratively with FACILITY to select cooperating teachers (mentors) who meet Texas Administrative Code requirements, train, and assign to University students.

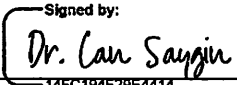
- h. Conduct program evaluations to determine program effectiveness through informal/formal evaluations.
- i. Use teacher competency data to improve teaching practices in the classroom. Teacher competency data will include video recordings of candidate practice with students in the classroom provided valid written consent for each student so recording is obtained through the appropriate edTPA release form or similar FACILITY provided release form. In recognition of the sensitivity of this practice, video of teacher candidates' instruction will be captured in accordance with the school district policies.
- j. Provide instructional coaching and observations to University students to refine instructional skills, encourage self-reflection, and improve teaching practices.

4. GENERAL PROVISIONS.

- a. University students and personnel will be responsible for their own transportation, meals, and health care while participating in the Program.
- b. University and FACILITY will comply with all applicable federal, state, and local laws, ordinances, and regulations in the performance of this Agreement.
- c. The program and all related activities shall be conducted in a manner that does not discriminate against any person on a basis prohibited by applicable law, including but not limited to: race, color, national origin, religion, sex, age, veteran status, or disability.
- d. The initial Program shall begin on August 1, 2026, and terminate on July 31, 2031. In lieu of termination, if the parties wish to continue this Agreement under the same terms and conditions, they may do so any time prior to the expiration date by executing a letter signed by both parties amending the agreement's termination date. Subsequent Programs shall begin and end on dates determined by written agreement of Facility Liaison and University Representative. Either party may terminate this Program Agreement effective the end of a Program by giving thirty (30) days written notice to the other party; otherwise this Program Agreement will terminate upon the termination of the Affiliation Agreement between the parties.

THE UNIVERSITY OF TEXAS
RIO GRANDE VALLEY:

LA JOYA INDEPENDENT SCHOOL
DISTRICT

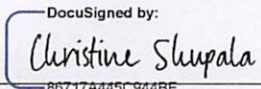
By: 
14FC194E29E441A...
Dr. Can Saygin
Interim Provost and Executive VP for
Academic Affairs
Senior Vice President for Research

By: _____
Dr. Marcey Sorensen
Superintendent

Dean of the Graduate College

Date: _____

Date: 10/1/2026

By: 
Dr. Christine Shupala
Vice Provost for Institutional Accreditation,
Program Development, and Analysis

Date: 10/1/2026

UTRGV CONTRACT ID: ACADAFF-PROGRAM-3466-2027



La Joya Independent School District

Board Agenda Item Submission

Board of Education Meeting: October 14, 2026

Strategic Priority: Priority 5 - Operational Excellence and Financial Stability

Agenda Category: Consent Item

Item Title: Approval of Memorandum of Understanding (MOU) by La Joya ISD, University of Texas Rio Grande Valley (UTRGV), and Region One ESC

BACKGROUND:

This MOU outlines commitments by the School District and UTRGV through its Educator Preparation Provider unit (EPP) to create paid, yearlong teacher candidate residencies through the implementation of strategic staffing design, including the reallocation of existing budgets to meet the district's quality staffing needs. The document provides a brief background on the Texas Strategic Staffing (TSS) initiative and the terms of this agreement.

RATIONALE:

This project will establish year-long, sustainably paid teacher residencies, meaning residents receive compensation from sustainable sources. Through the 2026-2028 Texas Strategic Staffing Grant, Region One ESC TSS, will provide La Joya ISD and UTRGV technical assistance to establish strategic staffing models with teacher residents in co-identified schools. Region One ESC TSS will work closely with the La Joya ISD and UTRGV to set shared goals for district-paid resident placements in mutually beneficial staffing-model positions.

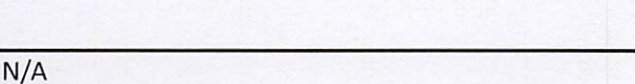
BUDGET:

Cost	Funding Source	Vendor
N/A	N/A	Region One ESC Edinburg, TX.
Purchasing Mechanism	Additional Documentation	
N/A	Memorandum of Understanding	

RECOMMENDATION: Administration recommends Approval of Memorandum of Understanding (MOU) by La Joya ISD, University of Texas Rios Grande Valley (UTRGV), and Region One ESC.

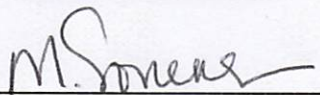
Initiated by: 
Patrick Smith, Deputy Chief of Human Capital & Talent Development

Reviewed by: 
Dr. Derek Little, Deputy Superintendent

BF&AS
Reviewed by: 
N/A

Executive Cabinet
Review by: 
Dr. Derek Little, Deputy Superintendent

**Approved for Submission
to the Board of Education:**


Dr. Marcey Sorensen
Superintendent of Schools



Memorandum of Understanding

This memorandum of understanding (MOU) is made and entered into this Date, September 10, 2026, by and between La Joya ISD, University of Texas Rio Grande Valley (UTRGV) (EPP), and the Region One Education Service Center (ESC) as outlined in the [2026-2028 Texas Strategic Staffing Grant for Paid Residencies](#).

This MOU outlines commitments by the School District and UTRGV through its Educator Preparation Provider unit (EPP) to create **paid**, yearlong teacher candidate residencies through the implementation of strategic staffing design, including the reallocation of existing budgets to meet the district's quality staffing needs. The document provides a brief background on the Texas Strategic Staffing (TSS) initiative and the terms of this agreement.

Project Overview: Primary Outcomes and Results to be Achieved

This project will establish year-long, sustainably paid teacher residencies, meaning residents receive compensation from sustainable sources. Through the 2026-2028 Texas Strategic Staffing Grant, Region One ESC TSS, will provide La Joya ISD and UTRGV technical assistance to establish strategic staffing models with teacher residents in co-identified schools. Region One ESC TSS will work closely with the La Joya ISD and UTRGV to set shared goals for district-paid resident placements in mutually beneficial staffing-model positions. Over the course of the 2-year process, the design year followed by the implementation year, success will be measured through the number of sustainably paid residents placed in the district, the rate at which teacher residents are hired to teach in the district following their residency year, the rate at which residents are retained in the district over time, resident graduates' effectiveness as teachers of record as measured by their impact on student achievement and principal evaluations, and the number of resident teachers that receive favorable ratings on principal evaluations.

Through a shared governance structure, Region One ESC TSS will support the La Joya ISD and UTRGV in developing internal capacity to sustain the strategic staffing models without Region One ESC TSS support beyond the MOU period. This project is therefore a one-time investment to establish a long-term and sustainable structure for strategic staffing with residents.

Scope of Work to be Provided by Region One ESC TSS

Region One ESC TSS will provide technical assistance to the district and Educator Preparation Program for two years through the Texas Strategic Staffing Grant (the 2026-2027 and 2027-2028 school years) to accomplish the following objectives:



1. Address students' learning acceleration needs and other instructional priorities through the implementation of high-quality teacher residencies.
2. Enable educational access for students by leveraging high-quality teacher residency programs as a key strategy in the teacher pipeline.
3. Enable access to quality preparation for all prospective teachers in the district.
4. Prioritize long-term teacher effectiveness through rigorous pre-service practice in year-long teacher residency programs.
5. Recruit, select, train, and continuously develop high-quality host teachers to support residents placed in high-need areas.
6. Support the district to sustainably fund teacher residencies through funding reallocation in service of an enduring talent pipeline.

Design Year Supports (2026-2027): Establishing a Shared Vision

Through shared governance structures, Region One ESC TSS leads districts, schools, and Educator Preparation Programs through a series of design sessions to accomplish the following objectives:

- Identify a district and EPP design team that will meet bi-weekly (one-hour sessions) and three in-person over the course of eight months.
 - Recommended district design team members:
 - Superintendent (initially)
 - Human Resources Director
 - Chief Academic Officer
 - Curriculum & Instruction Director
 - Chief Finance Officer
 - Assessment/Data Specialist
 - Campus-Level Leadership (as necessary for input and feedback)
 - Recommended EPP design team members:
 - Dean (initially)
 - Director of Field Experiences
 - Teacher Preparation Department Chair or Associate Chair
 - Partnership Coordinator/Clinical Experience staff/site coordinator/ lead site coordinator(s)
- Co-develop a communication strategy to communicate a shared vision for the residency by designing a communication plan to share with school principals and district personnel.
- Co-develop school selection criteria and select schools that support the partners in meeting their annual goals and vision.
- Co-develop parameters grounded in the strategic staffing objectives for residency models and salaries that meet the agreed-upon criteria,



- Co-develop a timeline for the recruitment, selection, and placement process of residents and host teachers, including: resident and host teacher job descriptions, initial screenings and criteria, resident and host teacher applications, selection protocols, resident placement and hiring processes, and
- Co-develop resident schedules to maximize co-teaching, resident development, and any additional campus-based responsibilities (e.g., tutoring, substitute teaching, paraprofessional duties, etc.)

Implementation Year Supports (2027-2028): Training, Implementation & Sustainability

Training:

- In the summer following the design year (Summer 2027), Region One ESC TSS will partner with the EPP Clinical Supervisors and relevant district-based development staff to provide role-specific summer training sessions to host teachers and residents to build the coaching and co-teaching capacity of host teachers and residents. Session topics will include, but are not limited to:
 - Responsibilities & Roles
 - High-impact coaching techniques for host teachers
 - Setting instructional goals & documenting feedback and growth
 - Co-teaching approaches & Scheduling
 - Strategic Staffing Model Training
- Over the course of the Implementation Year, Region One ESC TSS will partner with the UTRGV field supervisors and district-based development staff to provide ongoing support and training for residents and host teachers as needed, based on the strategic staffing model and data gathered during the Implementation Year.

Implementation & Sustainability:

- Region One ESC TSS will conduct routine site visits to schools to monitor implementation, conduct interviews, and collect data about implementation. Schools and EPPs will receive data in the Fall and Spring on the strengths and potential strategies to improve the success of the Strategic Staffing Model(s) being implemented. Data will be discussed and used for improved decision-making during shared governance partnership meetings.
- During the two years of design and implementation, Region One ESC TSS will work with district design leads and EPP clinical supervisors to build their capacity to lead strategic staffing initiatives during shared governance meetings.



La Joya ISD and UTRGV Commitments (Appendix A)

1. By signing this MOU, UTRGV and the La Joya ISD commit to engaging in the above technical assistance from Region One ESC TSS that adheres to six Strategic Staffing objectives:
 - a. Address students' learning acceleration needs and other instructional priorities through the implementation of high-quality teacher residencies.
 - b. Enable educational access for students through high-quality teacher residency programs as a key strategy in the teacher pipeline.
 - c. Enable access to quality preparation for all prospective teachers in the district.
 - d. Prioritize long-term teacher effectiveness through rigorous pre-service practice in year-long teacher residency programs.
 - e. Recruit, select, train, and continuously develop high-quality host teachers to support residents placed in high-need areas.
 - f. Support your district to sustainably fund teacher residencies through funding reallocation in service of an enduring talent pipeline.
2. La Joya ISD will select schools in partnership with UTRGV to align with the availability of teacher candidate resident placements and pursue resident placement goals that are jointly established between La Joya ISD and UTRGV.
3. La Joya ISD and UTRGV will each assign a point person to serve as the Strategic Staffing design leader. These individuals will have enough time and authority to oversee the work and will be accountable for helping to operationalize the objectives. The total estimated time required to participate in design sessions and progress check-in calls is approximately 45 hours/person for the duration of the design year (October-May, 9 months).
4. La Joya ISD will give schools flexibility to reallocate units and funds within existing budgets to pay for their strategic staffing models, including the flexibility to reallocate funds from vacancies, position trades, and Title I.
5. La Joya ISD and UTRGV design team will review and approve the staffing model designed by each participating school and monitor each school's implementation and redesign to facilitate continuous improvement, based on the Strategic Staffing objectives.
6. La Joya ISD and UTRGV will collaborate with Region One ESC TSS to gather data needed to monitor the initiative's success to the extent permitted by law. Data will be shared back to provide all stakeholders with insights into both the implementation of strategic staffing and the residency as it relates to the goals of the Educator Preparation Program, district, and school(s). For the school district, this includes student, teacher, and school-level data, including data for those participating in strategic staffing intervention and data for those in comparison groups. For the EPP this includes candidate/graduate level data for those participating in the strategic staffing intervention and data for those in comparison groups in accordance with applicable law.
7. School district, EPP, and Region One ESC TSS will operate in alignment with all [Texas Strategic Staffing Grant Assurances](#).



Commitment to Strategic Staffing

This MOU by Region One ESC Texas Strategic Staffing, La Joya ISD, and UTRGV is a commitment to create paid, yearlong teacher candidate residencies through the implementation of strategic staffing design that includes reallocation and reinvestment of existing budgets to meet the quality staffing needs of the district.

District Superintendent:

Dr. Marcey Sorensen

Date _____

Signature _____

UTRGV Provost

Dr. Can Saygin

Date _____

Signature _____

Region One ESC Executive Director:

Dr. Daniel King

Date _____

Signature _____



Appendix A

Commitments by Stakeholder

Educator Preparation Program	Local School District
Provide residents for year-long placement in partner schools to meet co-developed residency placement goals	Residents receive compensation from sustainable district sources that meet co-developed residency placement goals while giving schools flexibility to reallocate units and funds within existing budgets to pay for their strategic staffing models, including the flexibility to reallocate funds from vacancies, position trades, and Title I.
Set shared goals for district-paid resident placements in mutually beneficial staffing model positions.	Develop shared goals for district-paid resident placements in mutually beneficial staffing model positions.
Develop internal capacity to sustain strategic staffing post 2 years of Region One ESC TSS support	Develop internal capacity to sustain strategic staffing post 2 years of Region One ESC TSS support
Assign a point person to serve as the Strategic Staffing design leader. Estimated time commitment is 45 hours during the design year.	Assign a point person to serve as the Strategic Staffing design leader. Estimated time commitment is 45 hours during the design year.
The school district and EPP design team will review and approve the staffing model designed by each participating school and monitor each school's implementation and redesign to facilitate continuous improvement, based on the Strategic Staffing objectives.	The school district and EPP design team will review and approve the staffing model designed by each participating school and monitor each school's implementation and redesign to facilitate continuous improvement, based on the Strategic Staffing objectives.
Actively participate in shared governance structures	Actively participate in shared governance structures
Identify a district and EPP design team that will meet regularly (one-hour sessions 1-4x/month) and three in-person half-day sessions over the course of eight months. - Recommended EPP design team members: - Dean (initially) - Director of Field Experiences - Teacher Preparation Department Chair or Associate Chair	Identify a district and EPP design team that will meet bi-weekly (one-hour sessions) and three in-person half-day sessions over the course of eight months. - Recommended district design team members: - Superintendent (initially) - Human Resources Director - Curriculum & Instruction Director - Finance Director - Assessment/Data Specialist



○ Partnership Coordinator/Clinical Experience staff/ Site Coordinator/ Lead Site Coordinator(s)	
Adhere to six Strategic Staffing objectives: 1) Address students' learning acceleration needs and other instructional priorities through the implementation of high-quality teacher residencies. 2) Enable educational access for your students through high-quality teacher residency programs as a key teacher pipeline strategy. 3) Enable access to quality preparation for all prospective teachers in your district. 4) Prioritize long-term teacher effectiveness through rigorous pre-service practice in year-long teacher residency programs. 5) Recruit, select, train, and continuously develop high-quality host teachers to support residents placed in high-need areas. 6) Support your district to sustainably fund teacher residencies through funding reallocation in service of an enduring talent pipeline.	Adhere to six Strategic Staffing objectives: 1) Address students' learning acceleration needs and other instructional priorities through the implementation of high-quality teacher residencies. 2) Enable educational access for your students through high-quality teacher residency programs as a key teacher pipeline strategy. 3) Enable access to quality preparation for all prospective teachers in your district. 4) Prioritize long-term teacher effectiveness through rigorous pre-service practice in year-long teacher residency programs. 5) Recruit, select, train, and continuously develop high-quality host teachers to support residents placed in high-need areas. 6) Support your district to sustainably fund teacher residencies through funding reallocation in service of an enduring talent pipeline.
School district and EPP will collaborate with Region One ESC TSS to gather data needed to monitor the initiative's success. For the EPP, this includes candidate/graduate level data for those participating in the strategic staffing intervention and data for those in comparison groups.	School district and EPP will collaborate with Region One ESC TSS to gather data needed to monitor the initiative's success. For the school district, this includes student, teacher, and school-level data, including data for those participating in the strategic staffing intervention and data for those in comparison groups.
School district, EPP, and Region One ESC TSS operate in alignment with all Texas Strategic Staffing Grant Assurances.	School district, EPP, and Region One ESC TSS operate in alignment with all Texas Strategic Staffing Grant Assurances.



La Joya Independent School District Board Agenda Item Submission

Board of Education Meeting: October 14, 2026

District Priority: Priority 5 - Operational Excellence and Financial Stability

Agenda Category: Consent Item

Item Title: Approval of Interlocal Cooperation Contract between UT Austin and La Joya ISD

BACKGROUND:

The agreement establishes the terms and conditions for La Joya ISD's use of UT Austin RSOC services to support the District's cybersecurity operations and protect its technology infrastructure and information systems.

RATIONALE:

Provides cybersecurity monitoring, threat detection, and security support to help protect the District's technology infrastructure.

BUDGET:

Cost
0

Funding Source
N/A

Vendor
The University of
Texas at Austin

Purchasing Mechanism
N/A

Additional Documentation
Contract

RECOMMENDATION:

Administration Recommends Approval of the Contract of Interlocal Coop between UT Austin and La Joya ISD

Initiated by:


Haissam Mayasi, Chief Technology Officer

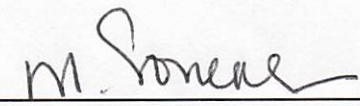
Reviewed by:


Haissam Mayasi, Chief Technology Officer

**BF&AS
Reviewed by:**

N/A
Click or tap here to enter text.

**Approved for Submission
to the Board of Education:**


Dr. Marcey Sorensen
Superintendent of Schools

**Executive
Cabinet**

Review by: 
Dr. Derek Little, Deputy Superintendent

UT AUS CN:
2026_8637

**INTERLOCAL COOPERATION CONTRACT
BETWEEN
UNIVERSITY OF TEXAS AT AUSTIN
AND
La Joya ISD**

**RELATING TO THE USE OF THE UT AUSTIN REGIONAL SECURITY OPERATIONS
CENTER (RSOC) SERVICES**

THIS INTERLOCAL COOPERATION CONTRACT ("Agreement") is entered into by and between La Joya ISD ("RSOC Customer") and THE UNIVERSITY OF TEXAS ("UT") (referred to individually as a "Party" and collectively as the "Parties"), pursuant to the authority granted and in compliance with the provisions of the Interlocal Cooperation Act, Texas Government Code, Chapter 791. This AGREEMENT is created to give effect to the intent and purpose of Chapter 2063, Texas Government Code, concerning Regional Security Operations Centers, including Sections 2063.601 through 2063.605 and authorizes RSOC Customer to participate in the RSOC operated by UT. RSOC Customer acknowledges and agrees that this Agreement is with UT and, therefore, RSOC Customer does not have privity of contract with any other UT service provider(s). The RSOC shall use reasonable efforts to provide the services (the "Services") described in the Service Description.

SECTION I – CONTRACTING PARTIES

RSOC CUSTOMER: La Joya ISD

PERFORMING AGENCY: University of Texas at Austin

UT Contract No.: RSOC_ILC_0480

SECTION II – STATEMENT OF SERVICES TO BE PERFORMED

2.1 Effect of AGREEMENT and General Process

Per Government Code Section 2063.604, DIR and its university partner may include, but is not obligated to, provide the following security services through the RSOCs:

- (a) real-time network security monitoring to detect and respond to network security events that may jeopardize this state and the residents of this state;
- (b) alerts and guidance for defeating network security threats, including firewall configuration, installation, management, and monitoring, intelligence gathering, and protocol analysis;
- (c) immediate response to counter network security activity that exposes this state and the residents of this state to risk, including complete intrusion detection system installation, management, and monitoring for participating entities;
- (d) development, coordination, and execution of statewide cybersecurity operations to isolate, contain, and mitigate the impact of network security incidents for participating entities; and
- (e) cybersecurity educational services.

This Agreement is between UT and RSOC Customer and does not replace or supersede any other contracts for services, such as those offered by DIR. The terms of relevant DIR Shared Services Contracts, where applicable, will apply to this Agreement and will remain in full force and effect except as may be expressly modified by any amendment to the specific DIR Shared Services Contract. Such amendments will automatically apply to this Agreement with no further action by the Parties.

SECTION III – RSOC CUSTOMER PARTICIPATION

3.1 RSOC Customer Specific Requirements

RSOC Customer shall notify UT, in writing prior to execution of this Agreement, of all RSOC Customer-specific requirements (“RSOC Customer-Specific Legal Requirements”) that pertain to any part of RSOC Customer’s business that is supported by UT under this Agreement. The Parties intend that if the Parties agree such RSOC Customer-Specific Requirements will be coordinated between the Parties as part of the Services. RSOC Customer shall use commercially reasonable efforts to notify UT, in writing, of any changes to RSOC Customer-Specific Requirements that may, in any way, impact the performance, provision, receipt and use of Services. If necessary to facilitate UT compliance, RSOC Customer shall provide written interpretation to UT of any RSOC Customer-Specific Requirements. Should any RSOC Customer-Specific Requirements that are amended after the execution of this Agreement impede or otherwise impact the ability of UT to perform the services provided for herein, UT may terminate this Agreement immediately without further obligation to the RSOC Customer.

3.2 RSOC Responsibilities

The RSOC is responsible for:

- (a) security monitoring tools;
- (b) monitoring of security events;
- (c) notification of security events that require follow-up; and
- (d) reporting.

3.3 RSOC Customer Responsibilities

Where appropriate, RSOC Customer shall support the following:

- (a) Software currency standards are established for the environment. RSOC Customers are expected to remediate applications to comply with the standards.
- (b) Ensure network connectivity and sufficient bandwidth to meet RSOC Customer's needs.
- (c) Collaborate with the RSOC to establish and leverage standard, regular change windows to support changes to enterprise systems.
- (d) Allocate appropriate resources to perform the installation and support of the RSOC tools to enable RSOC to provide the services.
- (e) Coordinate with the RSOC to facilitate the uninterrupted collection of the data required for the RSOC to perform the services.
- (f) Collaborate with RSOC to develop and maintain the incident escalation matrix and make personnel available to act on a RSOC reported incident or alert.

- (g) Coordinate with the RSOC to act on planned and unplanned upgrades, maintenance, or other system changes within a mutually agreed upon timeframe.
- (h) Engage with the RSOC to act on reported incidents within a mutually agreed upon timeframe.

RSOC Customer acknowledges that any failure on its part to follow the above recommendations may place its own data and operations at risk.

3.4 RSOC Customer Equipment and Facilities

Any use by UT of RSOC Customer Equipment and/or Facilities shall be limited to the purpose of fulfilling the requirements of this Agreement. RSOC Customer will retain ownership of RSOC Customer Equipment.

3.5 Security

RSOC Customer agrees to comply with security recommendations provided by UT in connection with the Services, as communicated from time to time by UT. RSOC Customer agrees to inform UT of any RSOC Customer-specific security considerations. RSOC Customer acknowledges that any failure on its part to follow the above recommendations may place its own data and operations at risk. RSOC Customer accepts the risks and liabilities associated with failure to follow RSOC recommendations where UT and/or its service provider(s) determine that such recommendations would have prevented or mitigated an issue. UT and/or its service provider(s) accept no responsibility for the risk or liability incurred due to a RSOC Customer's decision not to follow UT's recommendations. Additionally, failure to comply with security standards, policies, and procedures may lead to the suspension or termination of the availability of certain Applications and services. UT will notify RSOC Customer of non-compliance.

SECTION IV

4.1 PRICING

The RSOC program is fully funded by the Texas Department of Information Resources (DIR) through legislative appropriations. As such, all RSOC services described in this agreement are provided to RSOC Customers free of charge, and no costs shall be incurred by the RSOC Customer for participation.

In accordance with Texas Government Code § 791.011(d)(3), each Party paying for the performance of governmental functions or services must make those payments from current revenues available to the paying Party.

In the event that legislative appropriations are reduced or eliminated such that DIR can no longer fund the RSOC program, this Agreement may be renegotiated to include a mutually agreed upon cost recovery model through an amendment to this Agreement. No charges will be made to the RSOC Customer without prior written agreement and approval from both parties.

4.2 PAYMENT FOR SERVICES

No payment is required from RSOC Customers under the current RSOC funding model. If in the future, RSOC services require a cost recovery due to a change in funding, the RSOC Customer shall not be billed or invoiced unless a new agreement is signed by both parties that outlines the scope, cost, and terms of payment.

Any future changes proposed must be reviewed and approved in writing by the RSOC Customer prior to invoicing. The Customer shall not be obligated to pay any charges that are not explicitly authorized in advance.

SECTION V – TERM AND TERMINATION OF CONTRACT AND SERVICES

5.1 Term and Termination of Agreement

The term of this Agreement shall commence upon execution of this Agreement by the last party to execute this Agreement and shall continue for an initial term of one (1) year. This Agreement shall automatically renew for successive one (1) year terms unless either Party provides notice of termination in accordance with Sections 5.2 and 6.4.

This Agreement is contingent on the continued appropriation of sufficient funds to pay the amounts specified in the RSOC Customer's Requests for Services, including the continued availability of sufficient relevant state funds if applicable. Continuation of the Agreement is also contingent on the continued statutory authority of the Parties to contract for the Services.

5.2 Termination of Services

Either Party may terminate this Agreement by giving the other Party sixty (60) calendar days' written notice in accordance with Section 6.4 of this Agreement.

SECTION VI – MISCELLANEOUS PROVISIONS

6.1 Public Information Act Requests

Under Chapter 552, Texas Government Code (the Public Information Act), information held by UT in connection with the RSOC is information collected, assembled, and maintained for UT. If RSOC Customer receives a Public Information Act request for information that RSOC Customer possesses, RSOC Customer shall respond to the request as it relates to the information held by RSOC Customer. Responses to requests for confidential information shall be handled in accordance with the provisions of the Public Information Act relating to Attorney General Decisions. Neither Party is authorized to receive or respond to Public Information Act requests on behalf of the other, but both Parties agree to inform the other Party upon receipt and prior to responding to a Public Information Act Request related to this Agreement or the services contemplated herein.

6.2 Confidential Information

Each Party shall maintain the confidentiality of information to the same extent that and with the same degree of care used to protect their own confidential information. UT acknowledges that

RSOC Customer may be legally prohibited from disclosing or allowing access to certain confidential data in its possession to any third party, including UT.

UT and RSOC Customer shall determine whether:

- (1) RSOC Customer is subject to the Family Educational Rights and Privacy Act of 1974 (FERPA) regulations at 34 Code of Federal Regulations Part 99;
- (2) RSOC Customer receives Federal tax returns or return information and must comply with the requirement of IRS Publication 1075 and Exhibit 7 to IRS Publication 1075; or
- (3) RSOC Customer is subject to any other requirements specific to the provision of Services.

The Parties shall negotiate in good faith to determine the ability of and mechanisms for UT to receive data or information protected by such regulations.

6.3 Ownership of Data

The RSOC Customer will retain full ownership of the data the RSOC Customer provides to UT. UT is permitted to use such data as necessary to perform the Services under this Agreement.

Upon termination of this Agreement, UT will make commercially reasonable efforts to remove RSOC Customer-provided data from UT's active operational systems within thirty (30) days, except where retention is required by applicable law, UT policy, security operations practices, or system backup retention schedules.

6.3.1 FERPA

This Section 6.3.1 applies only if and to the extent that the RSOC Customer provides data subject to the Family Educational Rights and Privacy Act of 1974 (FERPA). For purposes of this Agreement, UT acknowledges its obligations to comply with FERPA, including but not limited to the obligation to maintain confidentiality of student education records. If applicable, RSOC Customer may designate UT as a "School Official", as an outside service provider used by the RSOC Customer to perform institutional services, only to the extent that access to the records is required to carry out the obligations under this Agreement. The Parties understand that any unauthorized disclosure of confidential student information may violate FERPA and its implementing regulations. Disclosure of confidential student information received under this Agreement to a third party is not authorized. Upon termination of this Agreement, UT will make commercially reasonable efforts to return or remove confidential information maintained in active systems within thirty (30) days, unless retention is required by applicable law, UT policy, security operations practices, or system backup retention schedules.

6.4 Notification Information

Notice given pursuant to this Agreement shall be in writing and shall be given by United States certified or registered mail, return receipt requested, addressed to the appropriate party as set forth below:

RSOC Customer' s Primary Contact for Agreement

Name: Haissam Mayasi
Title: Chief Technology Officer
Address: 200 W Expy 83 La Joya, TX 78560
Telephone: 956-323-2518
Email: h.mayasi@lajoyaisd.net

UT' s Primary Contact for Agreement

Name: Jeremy Carter
Title: Regional Security Operations Center Manager
Address: 1 University Station
Telephone: 512-232-6001
Email: jeremy@utexas.edu

6.5 Binding Effect

The Parties hereto bind themselves to the faithful performance of their respective obligations under this Agreement.

6.6 Amendments

This Agreement may not be amended except by written document signed by the Parties hereto or as specified within this Agreement or the attachment being amended.

6.7 Conflicts between Contracts

If the terms of this Agreement conflict with the terms of any other contract between the Parties, the terms of this Agreement shall govern with respect to RSOC Services unless the Parties expressly agree in writing that another agreement supersedes this Agreement for those Services.

6.8 Responsibilities of the Parties

The Parties shall comply with all federal, state, and local laws, statutes, ordinances, rules and regulations and with the orders and decrees of any courts or administrative bodies or tribunals in any manner affecting the performance of the Agreement. The parties do not intend to create a joint venture. Each Party acknowledges it is not an agent, servant or employee of the other. Each Party is responsible for its own acts and deeds and for those of its agents, servants and employees. Notwithstanding the foregoing, UT will cooperate with RSOC Customer in all reasonable respects to resolve any issues pertaining to federal or state funding in connection with this Agreement. RSOC Customer shall comply with all policies, procedures, and processes as provided by UT.

In the event that RSOC Customer actions, failure to perform certain responsibilities, or requests outside the scope of Services result in direct and measurable additional costs to UT, the Parties agree to coordinate in good faith to address such costs. Any such costs will be communicated in

advance and will not be incurred without prior discussion and mutual understanding between the Parties. UT and RSOC Customer shall also coordinate and plan for situations where conflicts, delays, or competing resource demands may arise during the term of this Agreement.

6.9 Audit Rights of the State Auditor's Office

In accordance with Section 2262.154, Texas Government Code and other applicable law, the Parties acknowledge and agree that:

- (1) the state auditor, the Parties' internal auditors, and if applicable, the Office of Inspector General of RSOC Customer or their designees may conduct audits or investigations of any entity receiving funds from the state directly under the Agreement or indirectly through a subcontract under the Agreement;
- (2) that the acceptance of funds directly through this Agreement or indirectly through a subcontractor under the Agreement acts as acceptance of the authority of the state auditor, under the direction of the legislative audit committee, the Parties' internal auditors, and if applicable, the Office of Inspector General of RSOC Customer or their designees to conduct audits or investigations in connection with those funds; and
- (3) that the Parties shall provide such auditors or inspectors with access to any information considered relevant by such auditors or inspectors to their investigations or audits.

6.10 General Terms

Except as expressly provided herein, no provision of this Agreement will constitute or be construed as a waiver of any of the privileges, rights, defenses, remedies or immunities available to either Party. The failure to enforce or any delay in the enforcement of any privileges, rights, defenses, remedies, or immunities available to either Party by law will not constitute a waiver of said privileges, rights, defenses, remedies, or immunities or be considered as a basis for estoppel. Except as expressly provided herein, neither Party waives any privileges, rights, defenses, remedies or immunities available to it.

This Agreement will be construed and governed by the laws of the State of Texas. Venue for any action relating to this Agreement is in Texas state courts in Austin, Travis County, Texas, or, with respect to any matter in which the federal courts have exclusive jurisdiction, the United States District Court for the Western District of Texas, Austin Division. If one or more provisions of this Agreement, or the application of any provision to any Party or circumstance, is held invalid, unenforceable, or illegal in any respect, the remainder of this Agreement and the application of the provision to other Parties or circumstances will remain valid and in full force and effect.

6.11 Liability

Neither Party shall have a duty to defend or indemnify the other Party for claims arising out of or relating to the Services, except as otherwise provided by law.

The RSOC Customer understands that, while RSOC services will likely improve and support the cybersecurity posture of the RSOC Customer, there is no guarantee provided or asserted in any way that this service can or will block all attacks or prevent all breaches. In the event of a successful attack and/or breach, the RSOC Customer understands that, based on many factors, including system settings, user behaviors, and the availability of log and other information, it may

not be possible to stop, or identify the source of, a compromise or breach. Furthermore, through this service, it may not be possible to determine the precise number of records affected in the event of a breach.

6.12 Signatory Warranty

Each signatory warrants requisite authority to execute the Agreement on behalf of the entity represented.

SECTION VII – CERTIFICATIONS

The undersigned Parties hereby certify that:

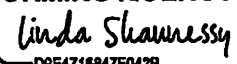
- (1) the matters specified above are necessary and essential for activities that are properly within the statutory functions and programs of the affected agencies of State Government;
- (2) this Agreement serves the interest of efficient and economical administration of State Government; and
- (3) the Services, supplies or materials in this Agreement are not required by Section 21, Article 16 of the Constitution of Texas to be supplied under contract given to the lowest responsible bidder.

IN WITNESS WHEREOF, the Parties have signed this Agreement effective on date of last signature below.

RSOC CUSTOMER: La Joya ISD

By: 
Printed Name: Haissam Mayasi
Title: Chief Technology Officer
Date: 09/01/2026

PERFORMING AGENCY: UNIVERSITY OF TEXAS AT AUSTIN

By: 
Printed Name: Linda Shaunessy
Title: Associate VP for Business Contracts
Date: 2026-08-28 | 14:13:51 PDT

Certificate Of Completion

Envelope Id: F3EBA75B-7D61-83B1-8399-55288B0F8711

Status: Delivered

Subject: Signature request on Contract La Joya ISD (RSOC) - Information Security Office

Source Envelope:

Document Pages: 8

Signatures: 1

Envelope Originator:

Certificate Pages: 5

Initials: 0

UT Business Contracts

AutoNav: Enabled

1 University Station

Envelopeld Stamping: Enabled

Austin, TX 78712

Time Zone: (UTC-06:00) Central Time (US & Canada)

vpcfo.contracts@austin.utexas.edu

IP Address: 35.170.89.44

Record Tracking

Status: Original

Holder: UT Business Contracts

Location: DocuSign

8/28/2026 4:06:39 PM

vpcfo.contracts@austin.utexas.edu

Signer Events

Linda Shaunessy

lis236@eid.utexas.edu

Associate Vice President for Business Contracts

University of Texas at Austin

Security Level: Email, Account Authentication
(None)

Signature

DocuSigned by:

Linda Shaunessy

D9E4716047F042B...

Signature Adoption: Pre-selected Style

Using IP Address: 136.49.131.176

Timestamp

Sent: 8/28/2026 4:09:09 PM

Viewed: 8/28/2026 4:13:43 PM

Signed: 8/28/2026 4:13:51 PM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Haissam Mayasi

h.mayasi@lajoyaisd.net

Security Level: Email, Account Authentication
(None)

Sent: 8/28/2026 4:13:52 PM

Resent: 8/31/2026 12:33:10 PM

Resent: 9/10/2026 10:56:55 AM

Viewed: 9/10/2026 11:05:44 AM

Electronic Record and Signature Disclosure:

Accepted: 9/3/2026 10:32:47 AM

ID: 043bad46-ac4d-4ebd-8453-552b287a8882

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

Jeremy Carter

jsc4836@eid.uteexas.edu

Security Level: Email, Account Authentication
(None)

COPIED

Sent: 8/28/2026 4:13:53 PM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Witness Events

Signature

Timestamp

Notary Events

Signature

Timestamp

Envelope Summary Events

Status

Timestamps

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	8/28/2026 4:09:09 PM
Envelope Updated	Security Checked	8/31/2026 12:33:11 PM
Envelope Updated	Security Checked	9/10/2026 10:56:56 AM
Certified Delivered	Security Checked	9/10/2026 11:05:44 AM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

Notices and disclosures about using DocuSign will be sent to you electronically

Please read the information below carefully and thoroughly. If you agree to these terms and conditions of conducting DocuSign electronic transactions with The University of Texas at Austin (we, us, or company), confirm your agreement by checking the box “I agree to use electronic records and signatures” on the DocuSign signing interface. Contact rms@austin.utexas.edu if you cannot access the full Electronic Record and Signature Disclosure document to your satisfaction.

You have the right to decline to conduct this transaction electronically. If you elect to decline to conduct this transaction electronically, contact the sender of the document by replying to the email you received from dse@docuSign.net and work with the sender to complete and sign your documents outside of DocuSign. Refer to the section “Withdrawing Your Consent” below for further information about declining to conduct this transaction electronically.

Unless you tell us otherwise in accordance with the procedures described herein, once you have agreed to use electronic records and signatures, we will provide required notifications and disclosures via secure link sent to the email you have provided us.

Copies of documents signed via DocuSign

You can view, download an electronic copy, or print a paper copy of any completed document that you have DocuSigned to transact business with The University of Texas at Austin by using the document link in your DocuSign notification.

The option to directly obtain copies of your completed DocuSign document from the link in the notification email is available for at least 14 days after the notification of completion date. If you need a copy of your DocuSigned document and you can no longer directly access it, you must contact the sender or university department listed as the sender from your DocuSign notification email. Documents will be available from the sender for at least as long as the period required in the University Records Retention Schedule. Charges, if any, for copies will be billed at that time.

[Note that transcript purchases using DocuSign as a method of secure delivery are not electronic signature transactions..]

-

Withdrawing your consent

If you agree to receive notices, disclosures, and documents from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices, disclosures, and documents only in email attachment or paper format. (Please note some transactions may not be conducted via email due to security requirements.) You must inform us of your decision to receive future notices, disclosures, or documents in email attachment or paper

format and withdraw your consent to receive notices, disclosures, and documents electronically as described below.

To withdraw your consent with University of Texas at Austin

To inform us that you no longer want to receive future notices and disclosures in electronic format you may:

1. decline to sign a document from within the DocuSign signing interface, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
2. send an email to the document sender by replying to the DocuSign notice you received from dse@docusign.net and in the body of such request you must state that you are withdrawing your consent to do electronic business with us via DocuSign and include your email address, full name, and telephone number. We do not need any other information from you to withdraw consent. After withdrawing your consent, you can in the future once again agree to do electronic business with us.

Consequences of withdrawing your consent

If you elect to receive required notices, disclosures, and documents only in email attachment or paper format, it will slow the speed at which we can complete certain steps in transactions with you and in delivering services to you because we will need first to send the required notices, disclosures, or documents to you in email attachment or paper format, and then wait until we receive back from you your acknowledgment of your receipt of such email attachment or paper notices or disclosures.

How to contact University of Texas at Austin:

You can reply to the sender of your document by replying to the notice from dse@docusign.net for that specific transaction. For additional assistance with using DocuSign to conduct business with us you may contact us at rms@austin.utexas.edu.

For questions regarding transcripts, contact the Registrar's office at transcripts@austin.utexas.edu or <http://registrar.utexas.edu/students/transcripts>.

To advise The University of Texas at Austin of your new email address

To update your email address with us, send an email message to the sender or university department listed as the sender in your DocuSign notification email and in the body of such request state that your email address has changed; your previous email address; your new email address. We do not require any other information from you to change your email address.

In addition, if you have a DocuSign account associated with your email address, you must notify DocuSign, Inc. to arrange for your new email address to be reflected in your DocuSign account by following the process for changing email in the DocuSign system.

Required hardware and software

Most modern computers and smartphones will work with DocuSign. DocuSign keeps system requirements for signers listed and updated at this address:

<https://support.docusign.com/en/guides/signer-guide-signing-system-requirements>

Modern desktop and mobile web browsers which accept per session cookies typically support all DocuSign functionality needed by signers. An Acrobat Reader or similar software for viewing PDF files may be needed for viewing completed/downloaded documents.

Acknowledging your access and consent to receive materials electronically

In summary, to confirm to us that you can access this information electronically, which will be similar to other electronic notices, disclosures, and documents that we will provide to you, please verify that you were able to read this electronic disclosure and that you also were able to print on paper or electronically save this page for your future reference and access or that you were able to email this disclosure and consent to an address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices, disclosures and documents exclusively in electronic format on the terms and conditions described above, please confirm your agreement by checking the box "I agree to use electronic records and signatures" on the DocuSign signing interface..

By checking the "Agree" box, I confirm that:

- I can access and read this Electronic CONSENT TO ELECTRONIC RECEIPT OF ELECTRONIC RECORD AND SIGNATURE DISCLOSURES document; and
- I can print on paper the disclosure or save or send the disclosure to a place where I can print it, for future reference and access; and
- Until or unless I notify The University of Texas at Austin as described above, I consent to exclusively receive, through electronic means, all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to me by The University of Texas at Austin during the course of my relationship with you.



La Joya Independent School District Board Agenda Item Submission

Board of Education Meeting: October 14, 2026

District Priority: Priority 5 - Operational Excellence and Financial Stability

Agenda Category: Consent Item

Item Title: Approval of Tableau Software Renewal through Purchasing Cooperative

BACKGROUND:

Tableau Software is an on-premise reporting solution that provides data collection and data management tools for various district data sources. Administration has developed real time reports to and monitor district initiatives, manage programs and track performance measures, Tableau is licensed on an annual basis.

RATIONALE:

Administration is recommending renewal of Tableau software licenses to continue supporting district data reporting needs.

BUDGET:

<i>Cost</i>	<i>Funding Source</i>	<i>Vendor</i>
\$126,856.91	199-12-6396-00-888-7-99-000	Carahsoft Reston, VA
<i>Purchasing Mechanism</i>	<i>Additional Documentation</i>	
DIR-CPO-5687/Quotes Attached	Quotation Documentation	

RECOMMENDATION:

Administration recommends approval of Tableau Software renewal.

Initiated by:



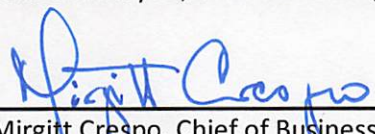
Haissam Mayasi, Chief Technology Officer

Reviewed by:



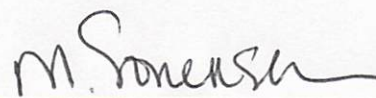
Haissam Mayasi, Chief Technology Officer

BF&AS
Reviewed by:



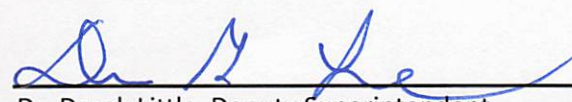
Mirgitt Crespo, Chief of Business, Finance & Administrative Services

**Approved for Submission
to the Board of Education:**



Dr. Marcey Sorensen
Superintendent of Schools

Executive
Cabinet
Review by:



Dr. Derek Little, Deputy Superintendent

GOVERNMENT PRICE QUOTATION

SALESFORCE.COM GOVERNMENT at CARAHSOFT

CARAHSOFT TECHNOLOGY CORP.

11493 SUNSET HILLS ROAD | SUITE 100 | RESTON, VIRGINIA 20190
PHONE (703) 871-8500 | FAX (703) 871-8505 | TOLL FREE (888) 662-2724
www.carahsoft.com | sales@carahsoft.com

salesforce

carahsoft.

TO: Aaron Lara
Director of Computer Services
La Joya Independent School District
201 E Expressway 83
La Joya, TX 78560 USA

FROM: Leslie Ramos
Carahsoft Technology Corp.
11493 Sunset Hills Road
Suite 100
Reston, Virginia 20190

EMAIL: a.lara4@lajoyaisd.net

EMAIL: Leslie.Ramos@carahsoft.com

PHONE: (956) 323-2091

FAX: (956) 584-1876

PHONE: (703) 230-7580

FAX: (703) 871-8505

TERMS: DIR Contract No. DIR-CPO-5687
Expiration Date: May 19, 2027
FTIN: 52-2189693
Shipping Point: FOB Destination
Credit Cards: VISA/MasterCard/AMEX
Remit To: Same as Above
Payment Terms: Net 30 (On Approved Credit)
Texas VID#: 1522189693700
Sales Tax May Apply

QUOTE NO: 67391734
QUOTE DATE: 09/10/2026
QUOTE EXPIRES: 09/30/2026
RFQ NO:
SHIPPING: ESD
TOTAL PRICE: \$126,856.91
TOTAL QUOTE: \$126,856.91

LINE NO.	PART NO.	DESCRIPTION	-	QUOTE PRICE	QTY	EXTENDED PRICE
1	Salesforce.com	Tableau - 8 Core (Server) Salesforce.com, Inc. - 200001798 Start Date: 12/21/2026 End Date: 12/20/2027		\$93,984.06	TX DIR	\$93,984.06
2	Salesforce.com	Tableau - Creator (Server) Salesforce.com, Inc. - 200001773 Start Date: 12/21/2026 End Date: 12/20/2027		\$529.44	TX DIR	\$1,058.88
3	Salesforce.com	Tableau - Data Mgmt - Core (Server) 25% of Net Price. The published price is not the Customer's final price. The purchase price of the software maintenance is based on a Commercial List Price that is 25.0% of the price you paid for the software license t Salesforce.com, Inc. - 200002287 Start Date: 12/21/2026 End Date: 12/20/2027		\$21,384.65	TX DIR	\$21,384.65
4	Salesforce.com	Tableau - Data Mgmt - Resource Core (Server) Salesforce.com, Inc. - 200001785 Start Date: 12/21/2026 End Date: 12/20/2027		\$2,607.33	TX DIR	\$10,429.32
SUBTOTAL:						\$126,856.91
TOTAL PRICE:						\$126,856.91
TOTAL QUOTE:						\$126,856.91



Pricing Proposal

Quotation #: 27972417

Created On: 9/15/2026

Valid Until: 9/30/2026

Description:

LJISD: Tableau Renewal

TX-City of La Joya Independent School District

Nohemi Salinas

200 West Expressway 83

La Joya, TX 78560-2009

United States

Phone: 956-323-2503

Email: n.salinas@lajoyaisd.net

Katie Kline

Phone:

Email: Katie_Kline@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Tableau - 8 Core (Server) Tableau Software - Part#: 200001798 Contract Name: COTS (Carahsoft) Contract #: DIR-CPO-5687 Coverage Term: 12/21/2026 - 12/20/2027	1	\$98,930.59	\$98,930.59
2 Tableau - Creator (Server) Tableau Software - Part#: 200001773 Contract Name: COTS (Carahsoft) Contract #: DIR-CPO-5687 Coverage Term: 12/21/2026 - 12/20/2027	2	\$557.31	\$1,114.62
3 Tableau - Data Mgmt - Core (Server) 25% of Net Price. Tableau Software - Part#: 200001773 Contract Name: COTS (Carahsoft) Contract #: DIR-CPO-5687 Coverage Term: 12/21/2026 - 12/20/2027 Note: 25% of Net Price.	1	\$22,510.16	\$22,510.16
4 Tableau - Data Mgmt - Resource Core (Server) Tableau Software - Part#: 200001785 Contract Name: COTS (Carahsoft) Contract #: DIR-CPO-5687 Coverage Term: 12/21/2026 - 12/20/2027 Note: 25% of Net Price.	4	\$2,744.56	\$10,978.24
Shipping			\$0.00
Total			\$133,533.61



La Joya Independent School District

Board Agenda Item Submission

Board of Education Meeting: October 14, 2026

Strategic Priority: Priority 4 - Community, Trust, Unity and Partnership

Agenda Category: Consent Item

Item Title: Approval of Report on Goals 1-3: BOY MAP Growth & MAP Reading Fluency update aligned to GPMs 1.1-1.3, 2.1-2.3, 3.2-3.3

BACKGROUND:

This report is provided to the School Board in alignment with the Lone Star Governance Board Monitoring Schedule.

RATIONALE:

Approval will ensure we are in compliance with the Lone Star Governance Texas Framework as well as provide transparency on strategic actions taken in alignment with the District's identified goals and measures.

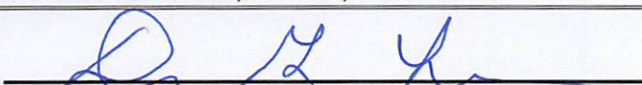
BUDGET:

Cost	Funding Source	Vendor
N/A	N/A	N/A
Purchasing Mechanism	Additional Documentation	
N/A	N/A	

RECOMMENDATION:

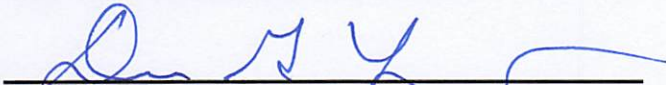
Administration recommends Approval of the Report on Goals 1-3: BOY MAP Growth & MAP Reading Fluency update aligned to GPMs 1.1-1.3, 2.1-2.3, 3.2-3.3.

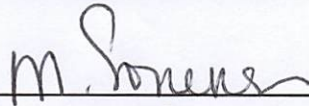
Initiated by:


Dr. Derek Little, Deputy Superintendent

**Approved for Submission
to the Board of Education:**

Reviewed by:


Dr. Derek Little, Deputy Superintendent


Dr. Marcey Sorensen
Superintendent of Schools

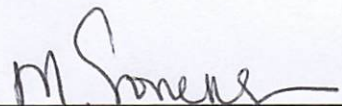
BF&AS

Reviewed by:

N/A

Executive
Cabinet

Review by:


Dr. Marcey Sorensen, Superintendent of Schools



La Joya Independent School District

Board Agenda Item Submission

Board of Education Meeting: October 14, 2026

Strategic Priority: Priority 4 - Community, Trust, Unity and Partnership

Agenda Category: Consent Item

Item Title: Approval of the Lone Star Governance Time Use Tracker Reports - September 12 & September 16, 2026

BACKGROUND:

The most effective school boards focus on improving student outcomes and codify their commitment to this by tracking how they spend their time during board meetings, spending upwards of 50% of their time discussing student outcomes. When we track how we spend our time, our board behaviors begin to become more closely aligned with our values. By adopting a vision, mission, goals, goal progress measures, and constraints that are focused on improving student outcomes, we have shared what is important to us with our community, and board behaviors should reflect such a focus by spending at least 50% of their time discussing student outcomes.

RATIONALE:

Approval of the LSG Board Monitoring Schedule will ensure we comply with the Lone Star Governance of Texas.

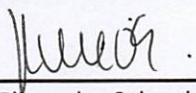
BUDGET:

Cost	Funding Source	Vendor
N/A	N/A	N/A
Purchasing Mechanism	Additional Documentation	
N/A	Time Use Tracker Reports	

RECOMMENDATION:

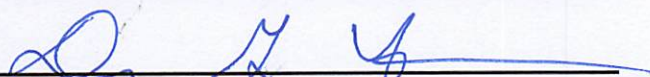
Administration recommends approval of the Lone Star Governance Time Use Tracker Reports - September 12 & September 16, 2026.

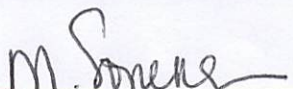
Initiated by:


Mari Elizondo, School Board Administrative Assistant

**Approved for Submission
to the Board of Education:**

Reviewed by:


Dr. Derek Little, Deputy Superintendent


Dr. Marcey Sorensen
Superintendent of Schools

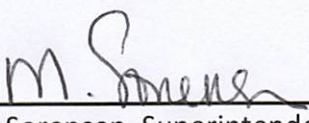
BF&AS

Reviewed by:

N/A

Executive
Cabinet

Review by:


Dr. Marcey Sorensen, Superintendent of Schools

TIME USE TRACKER			La Joya ISD - Board Workshop		QTR:	1	Date:	09/12/26
Framework Pillars	Student Outcome Minutes	Adult Behavior Minutes	The board tracks its time spent during public authorized meetings				Other Topic Minutes	
Vision and Goals	322		← Minutes setting student outcome goals					
			← Minutes setting constraints or theories of action					
Progress and Accountability			← Minutes receiving, discussing, and voting on Student Outcome Goal Monitoring Reports according to the board adopted Monitoring Calendar					
			← Minutes receiving, discussing, and voting on Constraint Monitoring Reports according to the board adopted Monitoring Calendar					
			← Minutes evaluating the superintendent on student outcome goals, GPMs, constraints, and CPMs					
			← Minutes performing board self-evaluations using the LSG Integrity Instrument					
Systems and Processes	Minutes discussing, debating, and voting on other agenda items (including consent agenda items) →							
Advocacy and Engagement			← Minutes hosting two-way communication meetings on student outcome goals, constraints, theories of action and/or progress toward student outcome goals					
			← Minutes recognizing the accomplishments of students and staff regarding progress on student outcome goals					
Synergy and Teamwork	Minutes fulfilling statutorily required public hearings, forums, and comments Minutes fulfilling statutorily required or Lone Star Governance workshops Minutes in closed session as permitted by law							
Other	Any time spent on an activity that does not meet the conditions listed above →						2	
TOTALS	322	0	→ 324 ←				2	
Use For Student Outcome and Adult Behavior Minutes Percentage Calculation: $\frac{322}{324} \times 100 = 99.38\%$ % Student Outcome and Adult Behavior Minutes								
Use For Student Outcome Minutes Percentage Calculation: $\frac{322}{324} \times 100 = 99.38\%$ % Student Outcome Minutes								

Trustees Present	Trustees Absent	% Attendance
7	0	100.00%

Count of 'Other' Agenda Items

Goals Discussed	Goals on Target	% on Target
		0.00%

Consent Items	Consent Items Removed	% Remaining on Consent Agenda
		0.00%

GPMs Discussed	GPMs on Target	% on Target
		0.00%

TIME USE TRACKER		La Joya ISD - Regular Meeting		QTR:	1	Date:	09/16/26
Framework Pillars	Student Outcome Minutes	Adult Behavior Minutes	The board tracks its time spent during public authorized meetings				Other Topic Minutes
Vision and Goals	62		← Minutes setting student outcome goals				
		23	← Minutes setting constraints or theories of action				
Progress and Accountability			← Minutes receiving, discussing, and voting on Student Outcome Goal Monitoring Reports according to the board adopted Monitoring Calendar				
		35	← Minutes receiving, discussing, and voting on Constraint Monitoring Reports according to the board adopted Monitoring Calendar				
			← Minutes evaluating the superintendent on student outcome goals, GPMs, constraints, and CPMs				
		3	← Minutes performing board self-evaluations using the LSG Integrity Instrument				
Systems and Processes	Minutes discussing, debating, and voting on other agenda items (including consent agenda items) →						
Advocacy and Engagement	18		← Minutes hosting two-way communication meetings on student outcome goals, constraints, theories of action and/or progress toward student outcome goals				
			← Minutes recognizing the accomplishments of students and staff regarding progress on student outcome goals				
Synergy and Teamwork	Minutes fulfilling statutorily required public hearings, forums, and comments Minutes fulfilling statutorily required or Lone Star Governance workshops Minutes in closed session as permitted by law						
Other	Any time spent on an activity that does not meet the conditions listed above →						3
TOTALS	80	61	144				3
Use For Student Outcome and Adult Behavior Minutes Percentage Calculation: 141 ÷ 144 × 100 = 97.92% % Student Outcome and Adult Behavior Minutes							
Use For Student Outcome Minutes Percentage Calculation: 80 ÷ 144 × 100 = 55.56% % Student Outcome Minutes							

Trustees Present	Trustees Absent	% Attendance
7	0	100.00%

Count of 'Other' Agenda Items
2

Goals Discussed	Goals on Target	% on Target
		0.00%

Consent Items	Consent Items Removed	% Remaining on Consent Agenda
41	0	100.00%

GPMs Discussed	GPMs on Target	% on Target
		0.00%

TIME USE TRACKER		La Joya ISD - 2 TUTs in September 2026		QTR:	1	Date:	September 2026
Framework Pillars	Student Outcome Minutes	Adult Behavior Minutes	The board tracks its time spent during public authorized meetings				Other Topic Minutes
Vision and Goals	384	23	← Minutes setting student outcome goals				
			← Minutes setting constraints or theories of action				
Progress and Accountability		35	← Minutes receiving, discussing, and voting on Student Outcome Goal Monitoring Reports according to the board adopted Monitoring Calendar				
			← Minutes receiving, discussing, and voting on Constraint Monitoring Reports according to the board adopted Monitoring Calendar				
			← Minutes evaluating the superintendent on student outcome goals, GPMs, constraints, and CPMs				
			← Minutes performing board self-evaluations using the LSG Integrity Instrument				
Systems and Processes			Minutes discussing, debating, and voting on other agenda items (including consent agenda items) →				
Advocacy and Engagement	18		← Minutes hosting two-way communication meetings on student outcome goals, constraints, theories of action and/or progress toward student outcome goals				
			← Minutes recognizing the accomplishments of students and staff regarding progress on student outcome goals				
Synergy and Teamwork			Minutes fulfilling statutorily required public hearings, forums, and comments Minutes fulfilling statutorily required or Lone Star Governance workshops Minutes in closed session as permitted by law				
Other			Any time spent on an activity that does not meet the conditions listed above →				5
TOTALS	402	61	468				5
Use For Student Outcome and Adult Behavior Minutes Percentage Calculation: 463 ÷ 468 × 100 = 98.93% % Student Outcome and Adult Behavior Minutes							
Use For Student Outcome Minutes Percentage Calculation: 402 ÷ 468 × 100 = 85.90% % Student Outcome Minutes							

Trustees Present	Trustees Absent	% Attendance
14	0	100.00%

Count of 'Other' Agenda Items
2

Goals Discussed	Goals on Target	% on Target
		0.00%

Consent Items	Consent Items Removed	% Remaining on Consent Agenda
41		100.00%

GPMs Discussed	GPMs on Target	% on Target
		0.00%



La Joya Independent School District Board Agenda Item Submission

Board of Education Meeting: October 14, 2026

District Priority: Priority 5 - Operational Excellence
and Financial Stability

Agenda Category: Consent Item

Item Title: Approval to Purchase a Cargo Van through Purchasing Cooperative

BACKGROUND:

Due to the increasing operational demands of the Energy & Compliance Department, an additional vehicle is needed to support daily travel between district facilities. Department staff routinely conduct inspections, compliance reviews, and respond to service requests across multiple campuses.

RATIONALE:

The purchase of a department vehicle will improve operational efficiency by providing reliable transportation for staff to perform duties districtwide. A dedicated vehicle will reduce scheduling conflicts, support timely completion of work orders.

BUDGET:

Cost
\$35,850

Funding Source
199-51-6631-00-961-7-99-000

Vendor
Boswell Elliff Ford, San Benito, TX

Purchasing Mechanism
Region 8 Tips#240901

Additional Documentation
Motor Vehicle Purchase Order

RECOMMENDATION:

Administration recommend approval to purchase a Cargo Van for the Energy & Compliance Department.

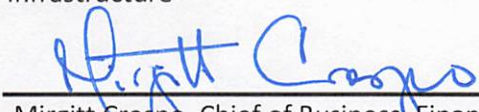
Initiated by:


Esteban Leanos III, Energy & Compliance Director

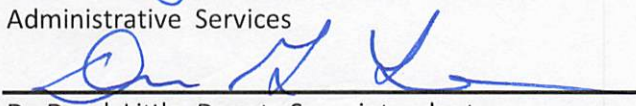
Reviewed by:


Efrain Matamoros, Deputy Chief of Operations & Infrastructure

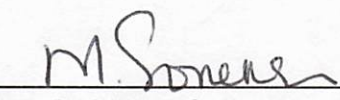
BF&AS
Reviewed by:


Mirgitt Crespo, Chief of Business, Finance & Administrative Services

Executive
Cabinet
Review by:


Dr. Derek Little, Deputy Superintendent

**Approved for Submission
to the Board of Education:**


Dr. Marcey Sorensen
Superintendent of Schools

EMAIL: ROBGARCIA@BOSWELLAUTO.COM
PHONE: 1-888-233-5721/(956)899-2468
FAX: (956)899-4707

MOTOR VEHICLE PURCHASE ORDER

Purchaser LA JOYA ISD Salesman Robert Garcia Date 9/2/2026
Address _____ Residence Phone _____ Bus. Phone _____
City _____ State TX Zip _____

I hereby offer to purchase from you under the terms and conditions specified, the following:

Delivery is to be made _____ or as soon thereafter as possible. It is agreed, however, that neither you nor the Manufacturer will be liable for failure to effect delivery.

DESCRIPTION OF SALE UNIT						
Quantity 1	[] New [X] Used	Year 2025	Make FORD	Cyl. 3.5L	Model TRANSIT 250	
Body Style CARGO VAN		Stock No. STOCK		Color	WHITE	
Vehicle Identification No. 1FTBR1Y80SKA71804					License No.	
Inspection		Mileage 10,917	Validation No.			
USED CAR TRADE-IN						
Year		Make		Body Type		
Model				Cyl.	Mileage	
Vehicle Identification No.					License No.	
Inspection			Validation No.			
Appraised Value of Trade-in \$			FMCC Deal No.			
TIPS-USA VENDOR #7490 CONTRACT #240901 TRANSPORTATION VEHICLE						

DOCUMENTARY FEE. A DOCUMENTARY FEE IS NOT AN OFFICIAL FEE. A DOCUMENTARY FEE IS NOT REQUIRED BY LAW, BUT MAY BE REQUIRED TO BUYERS FOR HANDLING DOCUMENTS AND PERFORMING SERVICES RELATED TO CARRYING OUT A SALE. A DOCUMENTARY FEE MAY EXCEED \$500. THE NOTICE IS REQUIRED TO ADVISE THE DEALER'S DOCUMENT FEE CHARGE IS INTENDED TO REFLECT THE DEALER'S VARIOUS CHARGES, INCLUDING THE CHARGE FOR THE MOTOR VEHICLE INVENTORY TAX, WHICH IS PAID BY THE DEALER TO THE COUNTY TAX ASSESSOR/COLLECTOR. IS NOT A TAX IMPOSED ON A CONSUMER BY THE GOVERNMENT, AND IS NOT REQUIRED TO BE CHARGED BY THE DEALER TO THE CONSUMER.

AVISO

EL COBRO DOCUMENTAL NO ES UN COBRO OFICIAL. EL COBRO DOCUMENTAL NO ES REQUISITO BAJO LA LEY, PERO SE LE PUEDE COBRAR AL COMPRADOR POR EL RENDIMIENTO DE LOS SERVICIOS RELACIONADOS CON LA COMPLETACIÓN DE LA VENTA Y POR COMPLETAR LOS DOCUMENTOS. EL COBRO DOCUMENTAL NO ES UN IMPUESTO. EL COBRO DOCUMENTAL NO ES REQUISITO BAJO LA LEY. EL COBRO DEL CONCESIONARIO POR IMPUESTOS AL INVENTARIO ES PARA REEMBOLSAR AL CONCESIONARIO POR IMPUESTOS POR EL VALOR DE SU INVENTARIO DE VEHICULOS MOTOCICLETAS, ESTE CARGO, QUE HACE EL CONCESIONARIO AL RECOLECTOR-EVALUADOR DE IMPUESTOS DEL ESTADO, NO ES UN IMPUESTO IMPUTADO AL COMPRADOR POR EL GOBIERNO, Y NO SE REQUIERE QUE SEA COBRADO AL CONSUMIDOR POR EL CONCESIONARIO.

DISCLAIMER OF WARRANTIES

Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the Seller neither assumes nor authorizes any other to assume for it any liability in connection with the sale of said products.

PRICE OF UNIT	\$	
Selling Price	\$ 35850	00
Trade Allowance	\$	
Difference	\$	
Sales Tax	\$	
License and Titles Fees	\$	
State Inspection	\$	
Documentary Fee	\$	
Dealer Inventory Tax	\$	
Subtotal	\$	
Add Balance Owed on Trade	\$	
Subtotal	\$	
Cash on Delivery	\$	
Unpaid Balance Due	\$ 35850	00

I understand and agree to the terms of this order, whether on the front or the reverse side. This order contains the entire agreement proposed for the purchase of the above described vehicle and no other agreement or understanding of any nature concerning this transaction has been made unless attached to this order and signed by the seller and buyer. Seller makes no representations concerning fuel economy of the sale unit and any information posted on the sale unit or contained in literature relating to the same reflect the results of tests performed, required or prescribed by a government agency, upon which seller has relied. If the sale unit is a used motor vehicle: (1) seller will deliver to the buyer an Odometer Disclosure Statement based on written information relating to the sale unit obtained from the previous owner and upon which seller has relied; and (2) seller has obtained from the previous owner a written Certificate of Title prepared by the State Department of Highways and Public Transportation from its official records, all of the information in which seller has relied upon in the Description of Sale Unit in this order.

Seller's Signature Robert D. Clark Purchaser's Signature _____ Date _____



La Joya Independent School District

Board Agenda Item Submission

Board of Education Meeting: October 14, 2026

District Priority: Priority 5 - Operational Excellence and Financial Stability

Agenda Category: Consent Item

Item Title: Approval of Budget Increase for the District-Wide Rekeying Services Quotation #2026-810 through Purchasing Cooperatives

BACKGROUND: This item requests approval to purchase security cabinets to securely store and manage campus keys as part of the ongoing District-Wide Rekeying Project. The Board previously approved District-Wide Rekeying Services, Quotation #2026-810, on February 11, 2026, through the District's authorized purchasing cooperatives. The security cabinets were not included in the original Board agenda item therefore this purchase will ensure campus keys are securely stored, controlled and properly accounted for.

RATIONALE: The purpose of this item is to obtain approval for the purchase of secure key cabinets to support the District-Wide Rekeying Project currently underway at La Joya ISD. The cabinets will provide a centralized, secure, and controlled location for storing campus keys and will help ensure that keys are properly accounted for, accessible only to authorized personnel, and maintained in accordance with District security protocols.

BUDGET:

Cost
\$75,000.00

Funding Source
SFE- Cycle 1 Safety Grant

Vendor
Dowley Security Systems, Inc
Houston, TX

Purchasing Mechanism
Region 8 TIPS #24020301/ Quotation #2026-810

Additional Documentation
Quote

RECOMMENDATION: Administration recommends approval of security cabinets through the Budget Increase District-Wide Rekeying Services Quotation #2026-810.

Initiated by:

Efrain Matamoros, Deputy Chief of Operations & Infrastructure

Reviewed by:

Efrain Matamoros, Deputy Chief of Operations & Infrastructure

BF&AS

Reviewed by:

Mirgitt Crespo, Chief of Business, Finance & Administrative Services

Executive
Cabinet

Review by:

Dr. Derek Little, Deputy Superintendent

**Approved for Submission
to the Board of Education:**

Dr. Marcey Sorensen
Superintendent of Schools



Advanced
Technology
To Secure Your Business

Dowley Security Systems Inc

10780 Kempwood Drive
Houston, TX 77043

Phone: (713) 721-9732
EFax: (713) 456-2680

INVOICE

Invoice No	Invoice Date
11862-1	9/18/2026
Dispatch Date	Completed Date
1/1/1900	1/1/1900
Type of Repair	

Federal ID# 20-5033796
www.dowley.com

101S11862

La Joya ISD Key Cabinets & Cor

Bill To:		Site Location:		
La Joya I.S.D. 201 E. Expressway 83 LaJoya, TX 78560		La Joya I.S.D. 201 E. Expressway 83 LaJoya, TX 78560		
Dispatch No	Contacted by	Customer PO	Terms	Due Date
			Due Upon Receipt	9/18/2026
Work Requested		Description of Work		
Work Date	Technician or Trade	Hours	Rate	Amount

Date	Description	Quantity	Unit Price	Extended Price
	Material - including the following	1.00	44,608.39	44,608.39
	Key Storage Security Cabinets (35)			
	Medeco Cores for Key Storage Cabinets (35)			
	Medeco Cores (Spares) (5)			
	Labor - including the following	1.00	30,458.33	30,458.33
	Renumbering of Lajoya ISD Distrist Wide			
	Installation of Medeco Cabinet Cores			



Advanced
Technology
To Secure Your Business

Dowley Security Systems Inc

10780 Kempwood Drive
Houston, TX 77043
Phone: (713) 721-9732
EFax: (713) 456-2680

INVOICE

Invoice No	Invoice Date
11862-1	9/18/2026
Dispatch Date	Completed Date
1/1/1900	1/1/1900
Type of Repair	

Federal ID# 20-5033796
www.dowley.com

101S11862

La Joya ISD Key Cabinets & Cor

Bill To:		Site Location:		
La Joya I.S.D. 201 E. Expressway 83 LaJoya, TX 78560		La Joya I.S.D. 201 E. Expressway 83 LaJoya, TX 78560		
Dispatch No	Contacted by	Customer PO	Terms	Due Date
			Due Upon Receipt	9/18/2026
Work Requested		Description of Work		
Work Date	Technician or Trade	Hours	Rate	Amount
Date	Description	Quantity	Unit Price	Extended Price

Installation of Key Storage Security Cabinets

Please Remit to:
Wire/ACH Payments to:
Stellar Bank
ABA#: 113025723
Account #:2017220949
Name: Dowley Security Systems, Inc

Subtotal	\$	75,066.72
Sales Tax (if applicable)	\$	0.00
Total Due	\$	75,066.72

Thank you for your choosing Dowley Security Systems as your service provider!



La Joya Independent School District Board Agenda Item Submission

Board of Education Meeting: October 14, 2026

District Priority: Priority 5 - Operational Excellence and Financial Stability

Agenda Category: Consent Item

Item Title: Approval of Ratification and Budget Increase for LIJD District-Wide Scoreboard & Video Display Systems CSP

BACKGROUND:

The La Joya ISD District-Wide Scoreboard & Video Display Systems Project was Board-approved on October 22, 2025, for \$1,998,849.55. Additional project costs include a \$28,000 change order for a wall that has already been constructed and a proposed \$7,400 change order for a fence around the transformer. The combined additional cost is \$35,400. After applying the remaining project balance of \$20,064.49, an additional \$15,335.51 is required to cover these costs and complete the project.

RATIONALE:

Approval is requested to ratify the \$28,000 change order for the completed wall and approve the additional funding required for the \$7,400 transformer fence. After applying the available project balance of \$20,064.49, an additional budget increase of \$15,335.51 is needed to cover the remaining project costs.

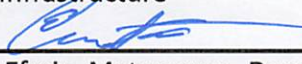
BUDGET:

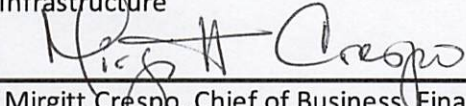
Cost	Funding Source	Vendor
\$15,335.51	199-81-6629-00-960-7-99-000	NEVCO Sports, LLC Greenville, TX
Purchasing Mechanism	Additional Documentation	
CSP#2026 -18	Change Order Forms	

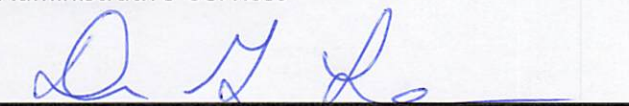
RECOMMENDATION:

Administration recommends approval of the \$28,000 wall change order ratification and a \$15,135.51 budget increase.

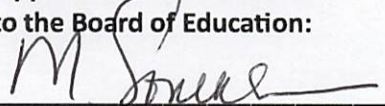
Initiated by: 
Efrain Matamoros, Deputy Chief of Operations & Infrastructure

Reviewed by: 
Efrain Matamoros, Deputy Chief of Operations & Infrastructure

BF&AS
Reviewed by: 
Mirgitt Crespo, Chief of Business, Finance & Administrative Services

Executive
Cabinet
Review by: 
Dr. Derek Little, Deputy Superintendent

**Approved for Submission
to the Board of Education:**


Dr. Marcey Sorensen
Superintendent of Schools

AIA® Document G701® – 2017

Change Order

PROJECT: (Name and address)
2026-18 District Wide Scoreboard and
Video Display Systems

CONTRACT INFORMATION:
Contract For: 2026-18 District Wide
Scoreboard and
Video Display Systems
Date: November 05, 2025

CHANGE ORDER INFORMATION:
Change Order Number: 004

Date: 9-22-2026

OWNER: (Name and address)
La Joya ISD

ARCHITECT: (Name and address)

CONTRACTOR: (Name and address)
Nevco Sports LLC
301 East Harris Avenue
Greenville, IL 62246

201 East Expressway 83
La Joya, TX 78560

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Stadium Transformer Enclosure. \$7,400

Total \$7,400

Contingency Balance After Change Order \$12,664.49

The original Contract Sum was	\$ 1,998,849.55
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 1,998,849.55
The Contract Sum will be increased by this Change Order in the amount of	\$ 0.00
The new Contract Sum including this Change Order will be	\$ 1,998,849.55
The Contract Time will be increased by Zero (0) days.	
The new date of Substantial Completion will be	

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

_____ ARCHITECT (Firm name)	<u>NEVCO SPORTS LLC.</u> _____ CONTRACTOR (Firm name)	<u>La Joya ISD</u> _____ OWNER (Firm name)
_____ SIGNATURE	<u>[Signature]</u> _____ SIGNATURE	<u>[Signature]</u> _____ SIGNATURE
_____ PRINTED NAME AND TITLE	<u>TAYLOR BRUNS, SALES</u> _____ PRINTED NAME AND TITLE	<u>Jose Pena</u> _____ PRINTED NAME AND TITLE
_____ DATE	<u>10/11/26</u> _____ DATE	<u>10-1-2026</u> _____ DATE

**AIA®****Document G701® – 2017****Change Order**

PROJECT: *(Name and address)*
 La Joya Softball
 La Joya High School Complex

CONTRACT INFORMATION:
 Contract For: General Construction
 Date: 12-12-2025

CHANGE ORDER INFORMATION:
 Change Order Number: 001
 Date: 8-17-2026

OWNER: *(Name and address)*
 La Joya ISD
 201 East Expressway 83
 La Joya TX 78560

ARCHITECT: *(Name and address)*

CONTRACTOR: *(Name and address)*
 Nevco Sports, LLC.
 301 E. Harris Ave
 Greenville IL 62246

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Fence construction around power pad \$28,000

Total \$28,000

Contingency Balance after this change order \$3,474

The original Contract Sum was

\$ 200,000.00

The net change by previously authorized Change Orders

\$ 0.00

The Contract Sum prior to this Change Order was

\$ 200,000.00

The Contract Sum will be unchanged by this Change Order in the amount of

\$ 0.00

The new Contract Sum including this Change Order will be

\$ 200,000.00

The Contract Time will be unchanged by Zero (0) days.

The new date of Substantial Completion will be 8-31-2026

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

ARCHITECT *(Firm name)*

Nevco

CONTRACTOR *(Firm name)*

La Joya I.S.D.

OWNER *(Firm name)*

SIGNATURE

SIGNATURE

SIGNATURE

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

DATE

DATE

DATE



La Joya Independent School District Board Agenda Item Submission

Board of Education Meeting: October 14, 2026

Strategic Priority: Priority 4 - Community, Trust, Unity and Partnership

Agenda Category: Consent Item

Item Title: Approval of Contract between the Hidalgo County Elections Administrator, Hilda A. Salinas, on behalf of Hidalgo County, and La Joya ISD for the General School Board Election to be held on November 3, 2026

BACKGROUND:

The La Joya Independent School District has three (3) Board of Trustee positions scheduled for election on November 3, 2026. In preparation for the election, the District is required to enter into an agreement with the Hidalgo County Elections Department to provide full election services for the upcoming election.

RATIONALE:

This agreement will authorize the Hidalgo County Elections Department to conduct, administer, and supervise the election and to provide the necessary election services in accordance with applicable federal, state, and local election laws and requirements.

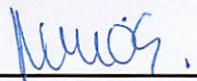
BUDGET:

Cost	Funding Source	Vendor
Approximate estimate: \$256,000.00 (Price subject to change as determined by the final invoice)	199-41-6439-00-702-799-000	Vendor #12216 - Hidalgo County Elections Department c/o Hilda Ann Salinas, Elections Administrator
Purchasing Mechanism	Additional Documentation	
N/A	Agreement Attached	

RECOMMENDATION:

Administration recommends Approval of Contract between the Hidalgo County Elections Administrator, Hilda A. Salinas, on behalf of Hidalgo County, and La Joya ISD for the General School Board Election to be held on November 3, 2026.

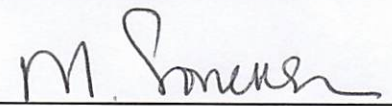
Initiated by:


Mari Elizondo, School Board Administrative Assistant

**Approved for Submission
to the Board of Education:**

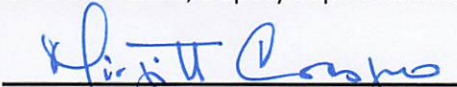
Reviewed by:


Dr. Derek Little, Deputy Superintendent


Dr. Marcey Sorensen
Superintendent of Schools

BF&AS

Reviewed by:


Mirgitt Crespo, Chief of Business, Finance & Administrative Services

Executive
Cabinet

Review by:


Dr. Marcey Sorensen, Superintendent of Schools

THE STATE OF TEXAS §
CONTRACT FOR ELECTION SERVICES §
COUNTY OF HIDALGO §

This Contract is entered into by and between the HIDALGO COUNTY ELECTIONS ADMINISTRATOR, Hilda A. Salinas, hereinafter referred to as "ELECTIONS ADMINISTRATOR", on behalf of Hidalgo County, a political subdivision of the State of Texas, and the LA JOYA ISD, hereinafter referred to as the "ENTITY", pursuant to Texas Election Code Section 31.092. Hidalgo County, acting through the ELECTIONS ADMINISTRATOR, is hereinafter referred to as the "COUNTY."

RECITALS

WHEREAS, the ENTITY, by appropriate action of its governing body acting in accordance with all applicable laws, has called a GENERAL ELECTION to be held on NOVEMBER 3, 2026;

WHEREAS, pursuant to Section 31.092(a) of the Texas Election Code, the County Election Officer may contract with the governing body of a political subdivision situated wholly or partly in the county served by the officer to perform election services in any one or more elections ordered by an authority of the political subdivision; and

WHEREAS, pursuant to Section 31.091(1) of the Texas Election Code, the County Election Officer means the Elections Administrator for Hidalgo County; and

WHEREAS, the ENTITY is a political subdivision in Hidalgo County that desires the County to conduct and supervise the NOVEMBER 3, 2026, election of the ENTITY (the "Election"); and

WHEREAS, the ENTITY and the COUNTY, through the ELECTIONS ADMINISTRATOR, desire to enter into a contract setting out the respective responsibilities of the parties; and

WHEREAS, the COUNTY agrees to perform election services for the ENTITY; and

WHEREAS, pursuant to Section 43.007 of the Texas Election Code, the COUNTY has approved participation in a countywide polling place program, Therefore, countywide polling places will be used for the election held on NOVEMBER 3, 2026, and any resulting runoff; and

WHEREAS, pursuant to Section 43.007(e), each countywide polling place must allow a voter to vote in the same elections in which the voter would be entitled to vote in the county election precinct in which the voter resides; and

WHEREAS, ELECTIONS ADMINISTRATOR has provided costs for election services to be rendered by the ELECTIONS ADMINISTRATOR'S office pursuant to the terms of this Contract, which costs are set out in Article VI hereof;

NOW, THEREFORE, the COUNTY, through the ELECTIONS ADMINISTRATOR, and the ENTITY for good and valuable consideration, the adequacy and receipt of which is hereby acknowledged, do hereby agree to hold contract, covenant and agree as follows:

ARTICLE I PURPOSE

1.01. The parties hereto have entered into this Contract for election services described in Article II to be provided to the ENTITY for its election to be held on NOVEMBER 3, 2026, and any resulting runoff.

1.02. If applicable, acknowledgement of Shared Common Polling Places. The ENTITY acknowledges that the ELECTIONS ADMINISTRATOR, as the County's Contracting Officer in accordance with Section 31.092 of the Texas Election Code, may enter into similar Election Services Contracts with any other entity in the same county that may be conducting their election concurrently. In such event, the ENTITY agrees to share common polling places with the other entities. It is not the intent of this paragraph to establish a joint election, but rather to share services, equipment, and the costs when it is appropriate, efficient, and economical to do so. Costs shared under this paragraph shall be apportioned among the participating entities in proportion to each entity's respective number of registered voters, polling places used, or ballot positions, as applicable, and the ELECTIONS ADMINISTRATOR shall state the basis for that apportionment upon request after receipt of the final invoice.

ARTICLE II SERVICES

2.01. The COUNTY, through the ELECTIONS ADMINISTRATOR, agrees to provide to the ENTITY the following:

(A) Procure, provide, code and distribute HART Hybrid voting systems, election equipment, and transport equipment to and from the polling places, including Early Voting and countywide Election Day, for the ENTITY;

(B) Prepare and provide training for election workers on the HART Hybrid voting equipment, Election paperwork and the EViD electronic pollbook;

(C) Prepare and provide Logic and Accuracy testing on ENTITY's election ballot for HART Hybrid voting machines to be utilized by the ENTITY during Early Voting and countywide Election Day;

(D) Procure, provide, prepare and code the EViD Electronic Pollbooks per polling places with the Voter Registration Database;

(E) Provide and prepare all mail-in ballot supplies, paper ballots, envelopes and postage;

(F) Procure, provide, prepare, and distribute all necessary election supplies, including:

1. Election kits and election paperwork;
2. Laptop(s);
3. Voting Equipment;

(G) Provide cages and covers, cage kit, to include, but not limited to surge protectors, tape, printer, headphones and scanner as well as supplies such as bags, aprons, clipboards, pens, pencils, rulers, magnifiers, inkpads, screen cloths, sanitizers, provisional ballot bags, ballot boxes, custom signs, flags, badges and one hundred sample ballots;

(H) Procure Early Voting and countywide Election Day polling places;

(I) Provide signage to be placed at each polling place regarding the Texas Penal Code Section 46.03(a)(2) prohibition of firearms on the premises of a polling place;

(J) Prepare Writ of Election to Presiding judges and notice of appointment to Presiding judges/ alternate judges for countywide Election Day, as required by law;

(K) Prepare, distribute, and publish Notice of Election (Texas Election Code Section 4.003(1)(A)) and Early Voting and countywide Election Day schedules;

(L) Post Notice of Election and Early Voting and countywide Election Day schedules (Texas Election Code Section 4.003(b), 4.009(a) and 172.1112(a)) on the county's Internet website;

(M) Procure and pay election workers for Early Voting and countywide Election Day voting;

(N) Provide general supervision during the contracted Election period. Advisory services in connection with the decisions to be made and the actions to be taken by the ENTITY may be provided on an as needed basis;

(O) Procure and pay Early Voting Ballot Board members;

(P) Provide such incidental related services as may be necessary to conduct the election;

(Q) Serve as the Early Voting Clerk;

(R) Establish a Central Counting Station for the purpose of tabulating ballots and election media;

(S) Tabulate election results in preparation for ENTITY's canvassing;

(T) Preserve locked ballot boxes and ballot transport bags containing voted ballots securely in a locked room for 60 days as required by Texas Election Code Section 66.058, at which time, the records will be retained by the Hidalgo County Elections Administrator to serve as custodian for the remainder of the twenty-two months preservation period;

(U) The ELECTIONS ADMINISTRATOR shall be the agent of the ENTITY for the purposes of contracting with third parties with respect to the election expenses within the scope of the County Elections Administrator's duties;

(V) The COUNTY shall file copies of this Contract with the County Treasurer and the County Auditor;

(W) If applicable, the COUNTY agrees to provide the election services described herein for a Runoff election.

1) The County may combine polling places in accordance with Section 42.0051 of the Texas Election Code, in order to properly supervise and conduct a Runoff election.

2) The ENTITY hereby agrees to the combining of polling places, in accordance with Section 42.0051 of the Texas Election Code.

3) The COUNTY, through the ELECTIONS ADMINISTRATOR, agrees to provide to the ENTITY the costs for any Runoff Election services to be rendered by the ELECTIONS ADMINISTRATOR'S office pursuant to the terms of this Contract as soon as practicable.

4) In accordance with Section 31.100(b) of the Texas Election Code, only actual expenses directly attributable to this Contract and any resulting runoff may be paid. The ELECTIONS ADMINISTRATOR shall submit the actual costs for items contracted pursuant to the Contract with the ENTITY as soon as all invoices from third party vendors are received;

2.02. The ENTITY shall be responsible for performing the following:

(A) Payment of all necessary election supplies as required by the COUNTY, including but not limited to ballots, election kits, mail-in ballot supplies, EViD electronic pollbook and laptop rentals;

(B) Pay the proportionate cost of election workers for training at the rate of \$10.00 per hour per person.

(C) Pay the proportionate cost of election workers submitted by the County Elections Administrator at the rate of \$19.00 per hour and Delivery/Pickup fee of \$50.00 for Election Judges, \$17.00 per hour for Alternate Judges and \$15.00 per hour for Clerks for both Early Voting and countywide Election Day;

(D) Reimburse the COUNTY for the cost for liability insurance coverage for election workers employed for both Early Voting and countywide Election Day;

(E) Canvass the Election Results for the ENTITY'S governing body;

(F) As stated in Section 31.096 of the Texas Election Code, this Contract may not change:

- 1) the authority with whom applications of candidates for a place on a ballot are filed; and
- 2) the authority with whom documents are filed under Title 15.

(G) Reimburse the COUNTY for all reasonable costs associated with recounts and/or election contests, except to the extent the recount or contest arises from the negligence or willful misconduct of the COUNTY or the ELECTIONS ADMINISTRATOR;

(H) Confirm and/or correct the boundaries of the political subdivision holding the election on a map provided by the County. Once confirmed and/or corrected, Entity certifies based on that comparison, the accuracy of the boundaries and geographical area that represents the Entity and the area subject to the election.

(I) If applicable, in consideration for the services provided for a Runoff Election by the COUNTY, the ENTITY agrees to pay ELECTIONS ADMINISTRATOR for the costs of services for a Runoff election.

(J) Create the appropriate ballot and candidate placement for the Entity's election. Once confirmed and/or corrected Entity shall verify the appropriateness of their ballot under the law.

ARTICLE III SCHEDULE FOR PERFORMANCE OF SERVICES

3.01. Specific services to be provided related to the general services identified in Article II shall be performed in accordance with the time requirements set out in the Texas Election Code.

ARTICLE IV SERVICES NOT PROVIDED BY COUNTY

4.01. ELECTIONS ADMINISTRATOR shall have no responsibility for ensuring the passage of the appropriate Election Order by the ENTITY, publishing and (or) posting the Election Order as required by the Texas Election Code section 3.004(3), or Texas Election Code 67.002(2) which is canvassing election results. In addition, ELECTIONS ADMINISTRATOR shall have no responsibility for creating the appropriate ballot and candidate placement for the Entity's election.

ARTICLE V TERM

5.01. Except as hereinafter set out, the term of this Contract shall be from the time of execution until all items with respect to this Contract and the election held hereunder have been completed.

ARTICLE VI COST OF SERVICE AND BILLING

In consideration for the services provided hereunder by ELECTIONS ADMINISTRATOR, the ENTITY agrees to pay ELECTIONS ADMINISTRATOR for the following costs of services:

6.01. HART Hybrid:

- (A) One base charge of \$475.00 for Coding ballot for voting machines;
- (B) A \$10.00 recording fee for Audio Files;
- (C) Cost of creating election media, such as but not limited to V-drives, Activators; etc. at \$100.00 per polling place.
- (D) The amount of \$465.00 per Verity Controller, \$447.00 per Verity Touch Duo Machine, \$610.00 per Verity Scan/Ballot Box, and \$150 per Verity Duo Go Carrier (curbside);
- (E) Cost of rentals and delivery/pick-up of Elections Equipment for both Early Voting and countywide Election Day to include fuel charge and mileage at the COUNTY's cost;

6.02. EViD Electronic Pollbook:

- (A) Voter Registration Database access at \$100.00 per day;
- (B) To include but not limited to EViD and laptop rentals at \$150.00 per unit for both Early Voting and countywide Election Day;
- (C) Printed Barcode fee of \$.03 per vote (price subject to change);
- (D) Creation of separate Username and password for each polling place at \$20.00;

6.03. Fee for both Early Voting and countywide Election Day election kits, Thermal code and ballot paper, 'I VOTED' stickers, maps, additional sample ballots at twenty cents per copy and Personal Protective Equipment (PPE);

6.04. Reimbursement of mail-in ballot supplies, paper ballots, envelopes kit, ballot postage (per request) and correspondence postage at the COUNTY's cost;

6.05. Reimbursement fee for publications of all notices and newspaper advertisements, (if applicable);

6.06. (A) Cost of election workers for time worked to be submitted to the ENTITY by the ELECTIONS ADMINISTRATOR. The ENTITY shall reimburse the COUNTY for the cost of payroll for election workers at the rate of \$19.00 per hour for Election Judges and Delivery/Pickup fee of \$50.00 and \$17.00 per hour for Alternate Judges and \$15.00 per hour for Clerks for both Early Voting and countywide Election Day; includes cost of payroll for training of election workers at \$10.00 per hour per person;

(B) Reimburse the County for the cost of payroll overtime incurred by the County for regular full time County employees who work during the contracted election (cost to be shared with each contracted entity);

6.07. Pay for the cost of the Early Voting Ballot Board judge at the rate of 19.00 per hour, alternate judge at the rate of \$19.00 and clerks at the rate of \$15.00 per hour;

6.08. Reimbursement to the COUNTY for the cost of liability insurance coverage as set by the County for all election workers employed for the elections;

6.09. Reimbursement to the COUNTY for the cost of the use of wireless cell phones at polling places with the rate set by the wireless vendor at the time of usage which includes an additional per minute fee as charged by the vendor, a service charge of \$10.00 per phone line and a vendor base fee of \$4.99 per phone line;

6.10. Billing:

(A) The form of the invoice to be used in the final invoice by the COUNTY, includes a good faith estimate of costs and is attached hereto as Exhibit A.

(B) After the election and as soon as practicable, upon receiving final invoice from third party vendors, the ELECTIONS ADMINISTRATOR shall prepare and will send to the ENTITY, a final itemized invoice with the actual costs of the Election and will include the 10% Administrative Fee of the actual costs as set forth by Texas Election Code Section 31.100(d).

(C) Full payment shall be made by the ENTITY within thirty (30) days of receipt of the final invoice.

(D) Payment shall be made by check payable to the Hidalgo County Elections Department.

(E) Costs to be shared between contracting ENTITIES will be rounded to the nearest dollar.

(F) Notice. Except as may be otherwise specifically provided in this contract, all notices, demands, requests or communication required or permitted hereunder shall be in writing and shall either be; (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

Hilda A. Salinas, Elections Administrator
Hidalgo County Elections Department
P.O. Box 659
Edinburg, Texas 78540

Dr. Derek Little, Deputy Superintendent
La Joya ISD

200 W. Expressway 83
La Joya, Texas 78560

Notice to the ENTITY under this paragraph shall also be sent by email to the ENTITY's designated representative, with a simultaneous copy to the ENTITY's legal counsel of record, and shall be effective upon such notice in addition to the delivery methods described above. Notice shall be sent to:

m.sorensen@lajoyaisd.net

pfraissinet@thompsonhorton.com

(G) Any balances, if any remain after the payment of all costs of election bills, shall be the property of the ENTITY and returned to it.

(H) The COUNTY shall provide the ENTITY with supporting third-party vendor invoices and election worker time records for all costs billed under this Article VI upon request. If the final itemized invoice under paragraph (B) exceeds the good faith estimate in Exhibit A by more than ten percent (10%), the ELECTIONS ADMINISTRATOR shall notify the ENTITY in writing of the reason for the variance before the ENTITY's payment obligation under paragraph (C) accrues.

ARTICLE VII

7.01. IF ANY OF THE ELECTION EQUIPMENT IS LOST, STOLEN, DESTROYED, OR DAMAGED THE ENTITY IS LIABLE FOR THE DAMAGE AND AGREES TO PAY THE ELECTIONS ADMINISTRATOR THE COST OF THE REPLACEMENT OR REPAIR OF THE ELECTION EQUIPMENT, EXCEPT TO THE EXTENT THE LOSS, THEFT, DESTRUCTION, OR DAMAGE IS CAUSED BY THE NEGLIGENCE OR WILLFUL MISCONDUCT OF THE COUNTY, ITS EMPLOYEES ITS AGENTS, OR A THIRD PARTY NOT SUBJECT TO ENTITY'S CONTROL.

ARTICLE VIII GENERAL PROVISIONS

8.01. This Contract shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas.

8.02. In case any one or more of the provisions contained in this Contract shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provision thereof, and this Contract shall be construed as if such invalid, illegal or unenforceable provision had never been contained herein.

8.03. This Contract constitutes the sole and only agreement of the parties hereto and supersedes any prior understanding or written or oral agreement between the parties respecting the written subject matter.

8.04. No amendment, modification, or alteration of the term hereof shall be binding unless the same be in writing, dated subsequent to the date hereof and duly executed by the parties hereto.

SIGNED this _____ day of _____, 2026

APPROVAL COUNTY OF HIDALGO:

LA JOYA ISD

BY: _____
RICHARD F. CORTEZ
COUNTY JUDGE

BY: _____
Dr. Derek Little
Deputy Superintendent

ATTEST:

ATTEST:

BY: _____
ARTURO GUAJARDO, JR.
COUNTY CLERK

BY: _____

PRINT: _____

TITLE: _____

ELECTIONS ADMINISTRATOR

BY: _____
HILDA A. SALINAS

APPROVED AS TO LEGAL FORM:

OFFICE OF CRIMINAL DISTRICT ATTORNEY
TORIBIO "TERRY" PALACIOS

BY: _____
LEIGH ANN TOGNETTI,
ASSISTANT DISTRICT ATTORNEY



Hidalgo County Elections Contract Estimate

EXHIBIT A

PLEASE NOTE THAT THIS TOOL IS FOR ESTIMATION PURPOSES ONLY.
PRICES ARE SUBJECT TO CHANGE AS DETERMINED BY FINAL INVOICE.

ELECTION: La Joya ISD Place 1, 2, 3		DATE: November 3, 2026		
6.01	Coding Services for HART	Price	Quantity	Total
A	Base Charge: Ballot Coding	\$475.00	1	\$475.00
B	Ballot Audio Files	\$10.00	8	\$80.00
C	Election Media per Polling Location(s)	\$100.00	12	\$1,200.00
D	Verity Controller(s)	\$465.00	12	\$5,580.00
D	Verity Touch Duo Machine(s)	\$447.00	48	\$21,456.00
D	Verity Scan and Ballot Box	\$610.00	12	\$7,320.00
D	Verity Duo Go Carrier (Curbside Voters)	\$150.00	24	\$3,600.00
E	Rentals and Delivery/ Pick-up Fee (includes Mileage)	\$730.00	1	\$730.00
Total HART Coding Charges				\$40,441.00
6.02	EVid Electronic Pollbook	Price	Quantity	Total
A	Voter Registration Database Access (Per Day)	\$100.00	13	\$1,300.00
B	Early Voting and Election Day EVid/Laptop Rentals	\$150.00	36	\$5,400.00
C	Printed Barcode (per vote)	\$0.03	91438	\$2,743.14
D	Username/Password - Per Polling Location	\$20.00	12	\$240.00
Total EVid Electronic Pollbook Charges				\$9,683.14
6.03	Supplies	Price	Quantity	Total
	Election Judge Kit for Early Voting	\$50.00	6	\$300.00
	Election Judge Kit for Election Day	\$50.00	6	\$300.00
	Verity Access Thermal Code paper (per vote)	\$0.10	91438	\$9,143.80
	EV/ ED Thermal Ballot paper (per vote)	\$0.40	91438	\$36,575.20
	I VOTED stickers (per vote)	\$0.01	91438	\$914.38
	Polling Location Map(s)	\$17.00	12	\$204.00
	100 Sample ballots provided. Additional Copies of Sample Ballots @ \$0.20 each.	\$0.20	500	\$100.00
	Covid PPE's per location	\$12.66	12	\$151.92
Total Supplies Charges				\$47,689.30
6.04	Mail & Ballot Service	Price	Quantity	Total
	Mail-in-Paper Ballots	\$0.40	450	\$180.00
	Mail-in-Ballots Kit(s) per request	\$2.00	450	\$900.00
	Postage Mail-in-Ballots (per request)	\$1.67	450	\$751.50
	Correspondence Postage	\$0.78	6	\$4.68
Total Mail & Ballot Service Charges				\$1,836.18
6.05	Advertisements/Notices	Price	Quantity	Total
	The Monitor newspaper	\$3,200.00	1	\$3,200.00
	Local newspaper		1	\$0.00
Total Advertisement/Notice Charges				\$3,200.00
6.06	Payroll for Training and Election Workers	Price	Total	
A	Payroll for Early Voting Election Workers	\$117,228.00	\$117,228.00	
A	Payroll for Election Day Election Workers	\$8,364.00	\$8,364.00	
Total Payroll Charges				\$125,592.00
	Payroll for Staff Overtime	Price	Total	
B	Payroll for Staff Employees	\$3,530.00	\$3,530.00	
Total Payroll Charges				\$3,530.00
6.07	Payroll for Early Voting Ballot Board	Price	Quantity	Total
	Ballot Board	\$836.00	1	\$836.00
Total Early Voting Ballot Board Charges				\$836.00
6.08	Insurance	Hourly rate	Hours wk	% Total
	Liability insurance for Early Voting Supervisors (hourly rate X hrs worked X .0021)	\$ 19.00	1218	0.0021 \$48.60
	Liability insurance for Early Voting Alternates (hourly rate X hrs worked X .0021)	\$ 17.00	1218	0.0021 \$43.48
	Liability insurance for Early Voting Clerks (hourly rate X hrs worked X .0021)	\$ 15.00	4872	0.0021 \$153.47
	Liability insurance for Election Day Presiding Judges (hourly rate X hrs worked X .0021)	\$ 19.00	84	0.0021 \$3.35
	Liability insurance for Election Day Alternates (hourly rate X hrs worked X .0021)	\$ 17.00	84	0.0021 \$3.00
	Liability insurance for Election Day Clerks (hourly rate X hrs worked X .0021)	\$ 15.00	336	0.0021 \$10.58
Total Insurance Charges				\$262.48
6.09	Cell Phones	Price	Quantity	Total
	Verizon Wireless phone (subject to change with out notice)	\$45.00	12	\$540.00
Total Cell Phone Charges				\$540.00
6.10	Subtotal			\$233,610.10
Administrative Fees (10%)				\$23,361.01
ESTIMATED GRAND TOTAL				\$256,971.11



La Joya Independent School District

Board Agenda Item Submission

Board of Education Meeting: October 14, 2026

District Priority: Priority 5 - Operational Excellence and Financial Stability

Agenda Category: Action Item

Item Title: Approval of CI Local Policy Update – School Properties Disposal

BACKGROUND:

CI(LOCAL) establishes the district's procedures for the disposal of unnecessary District materials, equipment, personal property, vehicles, and supplies. The proposed revision updates the policy to clarify administrative authority for determining when District property is unnecessary and for disposing of such property at fair market value.

RATIONALE:

The proposed revision to CI(LOCAL) is recommended to clarify and streamline the district's school property disposal process, establish appropriate administrative authority, and ensure consistent handling of unnecessary District property while maintaining compliance with applicable legal requirements. Instructional materials and property acquired with federal funds remain subject to applicable legal requirements.

BUDGET:

<i>Cost</i>	<i>Funding Source</i>	<i>Vendor</i>
N/A	N/A	N/A
<i>Purchasing Mechanism</i>	<i>Additional Documentation</i>	
N/A	CI (Local) Policy Update	

RECOMMENDATION:

Administration recommends approval of CI (Local) Policy Update – School Properties Disposal

Initiated by:

Mirgitt Crespo, Chief of Business, Finance & Administrative Services

Reviewed by:

Click or tap here to enter text.

BF&AS

Reviewed by:

Mirgitt Crespo, Chief of Business, Finance & Administrative Services

Executive
Cabinet

Review by:

Dr. Derek Little, Deputy Superintendent

**Approved for Submission
to the Board of Education:**

Dr. Marcey Sorensen
Superintendent of Schools

SCHOOL PROPERTIES DISPOSAL

CI
(LOCAL)

~~The Superintendent is authorized to declare District materials, equipment, personal property such as vehicles, and supplies to be unnecessary.~~

~~The Board shall approve disposal of unnecessary materials, equipment, personal property such as vehicles, and supplies with a value greater than \$500. The Superintendent is authorized to dispose of all other unnecessary materials, equipment, and personal property such as vehicles and supplies for fair market value. If the unnecessary property has no value, the Superintendent may dispose of such property according to administrative discretion.~~

The Superintendent of Schools or designee is authorized to declare District materials, equipment, personal property such as vehicles, and supplies to be unnecessary and shall dispose of unnecessary materials, equipment, personal property such as vehicles, and supplies for fair market value. If the unnecessary property has no value, the Chief of Operations and Infrastructure and the chief of Business, Finance and Administrative Services may dispose of such property according to administrative discretion.

Instructional materials shall be disposed of in accordance with law.
[See CMD(LEGAL)]

Property obtained with federal funds or as federal surplus shall be managed in accordance with federal law.



La Joya Independent School District

Board Agenda Item Submission

Board of Education Meeting: October 14, 2026

District Priority: Priority 1 - Excellence in Leadership

Agenda Category: Action Item

Item Title: Consider and Take Possible Action to Propose and Finalize Contract Terminations and Authorize Superintendent to Pursue Sanctions for Contract Abandonment

BACKGROUND:

Pursuant to Texas Education Code Sections 21.105 and 21.210, an Employee Holding a Chapter 21 Contract May Resign from Employment at the End of a School Year without Penalty as long as the Resignation is Submitted not Later than the 45th day Before the First Day of Instruction for the Following School Year. The Last Day for Contract Employees to Resign Without Penalty Before the Start of the 2026-2027 School Year was Therefore June 29, 2026 (the "Penalty-Free Resignation Date"). The Administration Received Multiple Resignations from Chapter 21 Contract Employees After the Penalty-Free Resignation Date and Has Communicated to those Employees that their Resignation is not Accepted and their Failure to Report to Work for the 2026-2027 School Year Would be Construed an Abandonment of their Contract, Which May Warrant Consequences from the State Board for Educator Certification (SBEC), up to and Including a One-Year Suspension of the Employees' SBEC Certifications. The Employees Submitted to the Board Failed to Report for the 2026-2027 School Year and Have therefore Abandoned their Contracts. The Administration Requests that the Board take the Necessary Steps to: (1) Terminate the Employees' Contracts; and (2) Submit the Employees to SBEC for a Review and Determination as to Whether Sanctions are Appropriate.

RATIONALE:

To Prevent Disruption to District Operations by Enforcing Contract Obligations and Ensuring Employees Who Breach their Employment Contracts with La Joya ISD Receive Appropriate Review and Consequences from the State Board for Educator Certification, as Applicable.

BUDGET:

Cost
N/A

Funding Source
N/A

Vendor
N/A

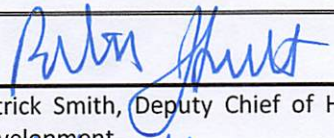
Purchasing Mechanism
N/A

Additional Documentation
N/A

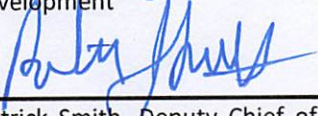
RECOMMENDATION:

The Administration Recommends that the Board: (1) Propose and Finalize Contract Terminations as Presented in Closed Session, and (2) Authorize the Superintendent to Pursue Sanctions for Contract Abandonment as Applicable.

Initiated by:


Patrick Smith, Deputy Chief of Human Capital & Talent Development

Reviewed by:

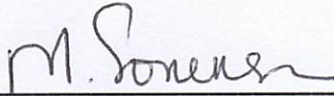

Patrick Smith, Deputy Chief of Human Capital & Talent Development

BF&AS

Reviewed by:

N/A

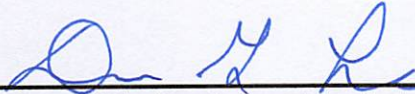
**Approved for Submission
to the Board of Education:**



Dr. Marcey Sorensen
Superintendent of Schools

Executive
Cabinet

Review by:


Dr. Derek Little, Deputy Superintendent



La Joya Independent School District

Board Agenda Item Submission

Board of Education Meeting: October 14, 2026

District Priority: Priority 1 - Excellence in Leadership

Agenda Category: Action Item

Item Title: Consider and Take Possible Action to Propose Mid-Contract Terminations for Good Cause

BACKGROUND:

Pursuant to Texas Education Code Sections 21.104 and 21.211, the Board May Initiate a Mid-Contract Termination of an Employee Holding a Chapter 21 Contract by Proposing the Employee's Termination for Good Cause. The Administration has Identified Two Employees Whose Conduct and/or Performance Justifies a Mid-Contract Termination as Presented in Closed Session.

RATIONALE:

To Enforce District Requirements and Expectations for Employee Conduct and Performance.

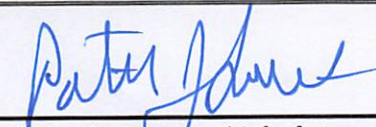
BUDGET:

Cost	Funding Source	Vendor
N/A	N/A	N/A
Purchasing Mechanism	Additional Documentation	
N/A	N/A	

RECOMMENDATION:

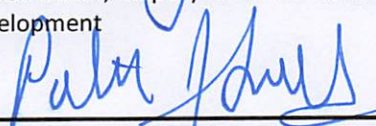
The Administration Recommends that the Board Propose the Mid-Contract Termination of Employee Contracts for Good Cause as Presented in Closed Session and Authorize the Superintendent to Provide Notice to the Employees of this Action.

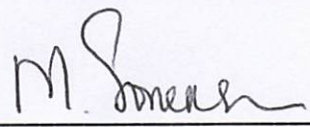
Initiated by:


Patrick Smith, Deputy Chief of Human Capital & Talent Development

**Approved for Submission
to the Board of Education:**

Reviewed by:


Patrick Smith, Deputy Chief of Human Capital & Talent Development

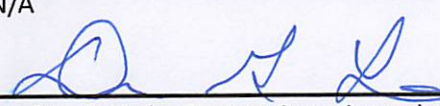


Dr. Marcey Sorensen
Superintendent of Schools

**BF&AS
Reviewed by:**

N/A

**Executive
Cabinet
Review by:**


Dr. Derek Little, Deputy Superintendent



La Joya Independent School District

Board Agenda Item Submission

Board of Education Meeting: October 14, 2026

District Priority: Priority 1 - Excellence in Leadership

Agenda Category: Action Item

Item Title: Consider and Take Possible Action to Ratify Voidance of Probationary Contract for Non-Certification

BACKGROUND:

Pursuant to Texas Education Code Section 21.0031, an Employee's Probationary, Continuing, or Term Contract Under Chapter 21 is Void if the Employee Does Not Hold a Valid Certificate or Permit Issued by the State Board for Educator Certification. On September 29, 2026, Superintendent Dr. Marcey Sorensen, Acting Within her Authority as the Board's Designee Pursuant to Policy DC (Local), Voided the Probationary Contract of a Teacher Who Does Not Hold a Valid Teaching Permit or Certificate. The Employee was Subsequently Terminated. The Administration Requests that the Board Ratify the Action to Void the Contract to Ensure Strict Compliance with the Requirements of Section 21.0031 and its Interpreting Case Law.

RATIONALE:

To Enforce District Requirements and Expectations for Employee Certification.

BUDGET:

Cost
N/A

Funding Source
N/A

Vendor
N/A

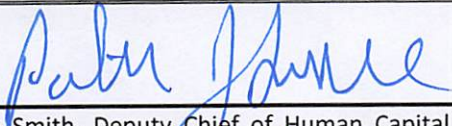
Purchasing Mechanism
N/A

Additional Documentation
N/A

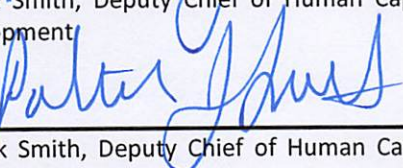
RECOMMENDATION:

The Administration Recommends that the Board Ratify the Voidance of a Probationary Contract Due to the Employee's Failure to Obtain a Teaching Certification or Permit.

Initiated by:


Patrick Smith, Deputy Chief of Human Capital & Talent Development

Reviewed by:


Patrick Smith, Deputy Chief of Human Capital & Talent Development

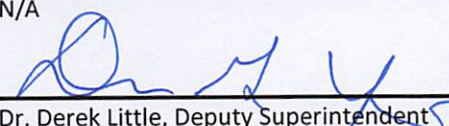
BF&AS

Reviewed by:

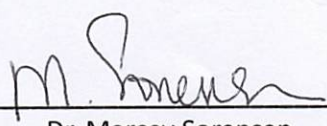
N/A

**Executive
Cabinet**

Review by:


Dr. Derek Little, Deputy Superintendent

**Approved for Submission
to the Board of Education:**


Dr. Marcey Sorensen
Superintendent of Schools