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, November 18, 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. Recognition of Parent, Family and Community Liaisons in Observance of National Parent Involvement Day (November 2026), *presented by Ms. Anna Marie Candelario, Deputy Chief of Academic Support & School Enrichment*

    5.2. Recognition of National School Psychologist Week November 9-13, 2026, *presented by Ms. Anna Marie Candelario, Deputy Chief of Academic Support & School Enrichment*

    5.3. Recognition of National Superintendent Day - November 14, 2026, *presented by Ms. Blanca Cantú, Public Relations & Communications Director*

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

    6.1. Report on Goals 1-4: TELPAS Benchmark aligned to GPMs for Goals 1, 3 & 4, *presented by Dr. Derek Little, Deputy Superintendent*

    6.2. Report on Goals 1-4: School Action Recommendations for 27-28, *presented by Dr. Derek Little, Deputy Superintendent*

    6.3. Lone Star Governance Time Use Tracker Report - October 14, 2026, *presented by Mr. Celso Gomez Jr., School Board Secretary*

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

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 Purchase for Dual Enrollment Textbooks for the Spring 2027 Semester for Jimmy Carter ECHS

7.1.2. Approval of Memorandum of Understanding for Y7 Texas Reading Academies TEA Project with Region One

7.1.3. Approval of Purchase of a 2023 Ford 12 Passenger Van through Purchasing Cooperatives

7.1.4. Approval of Dell Chromebooks for CTE Professional Development and Instructional Support through the District-Wide Technology Devices Quotation

7.1.5. Approval of Memorandum of Understanding Between La Joya Independent School District and Diesel Fleet LLC for Career and Technical Education Work-Based Learning Partnership for the 2026-2027 School Year

7.1.6. Approval of Memorandum of Understanding Between La Joya Independent School District and South Texas Health Systems for Career and Technical Education Work-Based Learning Partnership for the 2026-2027 School Year

7.1.7. Approval of SAT Exam Purchase for the 2026-2027 School Year Through the Student Testing and Assessment RFP

7.1.8. Approval of 2026-2027 Special Education Program Licenses Renewal and Additional User License to Support the Department's Operational and Instructional Needs through Purchasing Cooperative

7.2. ***Approval of Minutes***:

7.2.1. Grievance Committee Meeting held on October 14, 2026

7.2.2. Regular Meeting held on October 14, 2026

7.2.3. Safety and Security Committee Meeting held on November 4, 2026

7.3. ***Business, Finance & Administrative Services***:

7.3.1. Approval of September 2026 Tax Collectors' Report

7.3.2. Approval of October 2026 Open Period Budget Transfer Amendments

7.3.3. 2026-2027 District Improvement Plan and Campus Improvement Plans

7.4. ***Human Capital & Talent Development***:

7.4.1. Approval of T-TESS Appraiser for the 2026-2027 School Year

7.5. ***Information & Technology***:

7.5.1. Approval of Library Books Recommended

7.6. ***Lone Star Governance***:

7.6.1. Approval of Report on Goals 1-4: TELPAS Benchmark Aligned to GPMs for Goals 1, 3 & 4

7.6.2. Approval of Report on Goals 1-4: School Action Recommendations for 27-28

7.6.3. Approval of the Lone Star Governance Time Use Tracker Report - October 14, 2026

7.6.4. Approval of the Lone Star Governance Board Self-Assessment Using the LSG Integrity Instrument

7.7. ***Operations & Infrastructure***:

7.7.1. Approval of Change Order for La Joya ISD Sports Complex Baseball Field Renovations

7.7.2. Approval of Additional Architectural Services for the District-Wide Entry Door Hardening Project by the Engineering & Architectural Services RFQ #2025-24

7.7.3. Approval of Change Order to Reorder Key Cores for the District-Wide Entry Door Hardening Project through Purchasing Cooperatives

7.7.4. Approval of Cooling Tower Replacement at Juarez-Lincoln High School through Purchasing Cooperatives

7.7.5. Approval of Purchase of a 2025 Ford F150 XLT Crew Cab 4x2 through Purchasing Cooperatives

7.8. ***Superintendent's Office***:

7.8.1. Approval of Districtwide Exterior Door and Gate Numbering Signage - Furnish and Installation Quotation #2027-809 through Marquees, Signage, Related Supplies & Services RFP

7.8.2. Approval of District-Wide Window Resistant Film Quotation #2027-810 Through Purchasing Cooperative

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. 2026-2027 Targeted Improvement Plans, *Item Lead: Dr. Derek Little, Deputy Superintendent*

10.2. Approval of Policy Update AE (Local) - Goal 4 Target and Superintendent Guardrails, *Item Lead: Dr. Derek Little, Deputy Superintendent*

10.3. Approval of District-Wide Door Renovation/Replacement Project Quotation through Construction Services Job Order Contract (JOC), *Item Lead: Mr. Efrain Matamoros, Deputy Chief of Operations & Infrastructure*

10.4. Approval of Change Order for Additional Perimeter Access Doors Outside of Entry Area for the District-Wide Entry Door Hardening Project, *Item Lead: Mr. Efrain Matamoros, Deputy Chief of Operations & Infrastructure*

10.5. Consider and Take Possible Action to Propose Mid-Contract Terminations for Good Cause, *Item Lead: Mr. Efrain Garza, Chief of Human Capital & Talent Development*

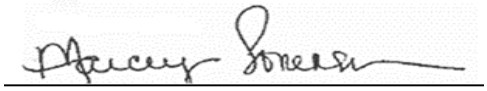
10.6. Consider and Take Possible Action to Propose and Finalize Contract Terminations and Authorize Superintendent to Pursue Sanctions for Contract Abandonment, *Item Lead: Mr. Efrain Garza, Chief of Human Capital & Talent Development*

11. **CALENDAR -** ***(Other)***

11.1. December 2, 2026: Special Called Meeting (Student Recognitions)

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

13. **ADJOURNMENT -** ***(Synergy and Teamwork)***



Dr. Marcey Sorensen
Superintendent of Schools

Posted: November 12, 2026
By: Mari Elizondo @ 5:30 p.m.

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: November 18, 2026

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

Agenda Category: Staff Recognition

Item Title: Recognition of Parent, Family and Community Liaisons in Observance of National Parent Involvement Day (November 2026)

BACKGROUND:

La Joya ISD will recognize its Parent, Family and Community Liaisons during the November 18, 2026 Board of Education meeting in observance of National Parent Involvement Day. These dedicated team members strengthen connections between schools, families and the community by providing resources, facilitating parent education and engagement opportunities, and supporting families in their children's educational journey.

RATIONALE:

Recognizing Parent, Family and Community Liaisons highlights their essential contributions to meaningful family engagement, positive school-family relationships and student success. Their outreach, guidance and ongoing support help families feel welcomed, informed and empowered to participate actively in their children's education, reflecting the district's commitment to community, trust, unity and partnership.

BUDGET:

Cost	***Funding Source***	***Vendor***
0	N/A	N/A
Purchasing Mechanism		***Additional Documentation***
N/A		Certificates

RECOMMENDATION:

Allow time for Recognition of La Joya ISD Parent, Family and Community Liaisons.

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

Reviewed by: Ms. 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

School	Parent and Family Engagement Educator
JFK Elementary	Nereida Rodriguez
Flores Elementary	Marina Salinas
E.B. Reyna Elementary	Leticia Pena
Chapa Elementary	Nancy Castillo
Escandon Elementary	Elisa Zepeda
Diaz-Villarreal Elementary	Jovana Lopez
Cavazos Elementary	Guillermina Chaires
Tabasco Elementary	Marilou Cantu
Patricio Perez Elementary	Silvia Rodriguez
Gonzalez Elementary	Nelly Marroquin
Bentsen Elementary	Denise Puente
Sam Fordyce Elementary	Betsy Valdez
Juan Seguin Elementary	Linda Lopez
Camarena Elementary	Katherine Mora
Paredes Elementary	Quetzali Molina
Clinton Elementary	Dulce Cardenas
Evangelina Garza Elementary	Araly Cepeda
Dr. Palmira Mendiola Elementary	Rita Moreno

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: November 18, 2026

District Priority: Priority 3 - Thriving Students

Agenda Category: Staff Recognition

Item Title: Recognition of National School Psychologist Week November 9-13, 2026

BACKGROUND:

National School Psychology Week is observed annually to recognize and celebrate the important contributions of school psychologists in supporting students' academic achievement, mental health, social-emotional development, and overall well-being. School psychologists work collaboratively with students, families, teachers, and school administrators to help create safe, supportive, and successful learning environments.

RATIONALE:

Recognizing National School Psychology Week provides an opportunity to honor and express appreciation for the dedication and commitment of school psychologists throughout La Joya Independent School District.

BUDGET:

Cost	*Funding Source*	*Vendor*
N/A	N/A	N/A

Purchasing Mechanism
N/A

RECOMMENDATION:

Administration recommends approval for the recognition of National Psychology Week

---

Initiated by:
Emily Cortez, Director of SPED Instructional Quality & IEP Systems

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

National School Psychology Week – Board Recognition Script

Good evening, Board President, Board Members, Superintendent, and everyone in attendance.

Tonight, we recognize **National School Psychology Week, November 9–13, 2026**, and take this opportunity to express our appreciation to the dedicated school psychologists of La Joya Independent School District.

When we talk about thriving students, we mean more than academic success. We mean students who feel supported, understood, safe, confident, and prepared to reach their full potential.

Our school psychologists play an important role in making this possible. Through assessments, counseling, behavioral support, collaboration with families and educators, and social-emotional interventions, they help identify student needs and provide the tools and resources necessary for students to succeed.

Their work reminds us that for students to truly thrive, we must support the whole child—not only academically, but socially and emotionally as well.

On behalf of La Joya ISD, we extend our sincere gratitude to our school psychologists for their dedication, compassion, and commitment to making a positive difference in the lives of our students.

Thank you for helping our students thrive, grow, and succeed!

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: November 18, 2026

District Priority: Priority 1 - Excellence in Leadership

Agenda Category: Staff Recognition

Item Title: Recognition of National Superintendent Day – November 14, 2026

BACKGROUND:

In recognition of National Superintendent Day November 14, 2026, La Joya ISD proudly honors Dr. Marcey Sorensen for her dedicated leadership, commitment to educational excellence, and unwavering support of our students, staff, and community.

RATIONALE:

This recognition provides an opportunity for La Joya ISD to express its sincere appreciation and gratitude to Dr. Sorensen for her dedicated leadership, unwavering commitment to our district, and continued efforts to support our students, staff, and families while guiding La Joya ISD toward continued growth and excellence.

BUDGET:

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

RECOMMENDATION:

Allow time for Recognition of Dr. Marcey Sorensen, Superintendent of Schools.

Initiated by: Blanca E. Cantu, Public Relations & Comms Director

Reviewed by: Dr. Derek Little, Deputy Superintendent

BF&AS Reviewed by: N/A

Executive Cabinet Review by: N/A

Approved for Submission to the Board of Education:

Dr. Marcey Sorensen
Superintendent of Schools

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: November 18, 2026

District Priority: Priority 2 - Empowered Graduates

Agenda Category: Consent Item

Item Title: Approval of Purchase for Dual Enrollment Textbooks for the Spring 2027 Semester for Jimmy Carter ECHS

BACKGROUND:

The District has identified an immediate need to purchase required textbooks and digital course access codes for students enrolled in Spring 2027 college-level courses. Approval is respectfully requested to proceed with the purchase to ensure all students have access to the required instructional materials necessary for their coursework. Due to the timing of the Spring semester and the importance of providing these materials in a timely manner, approval is needed to prevent disruptions to instruction and support student academic success.

RATIONALE:

The purchase is necessary to prevent a delay in providing students with required instructional materials for the Spring 2027 semester.

BUDGET:

Cost	*Funding Source*	*Vendor*
$62,280.10	196-11-6321-00-008-7-38-000	South Texas College Bookstore – BibliU McAllen ,TX

Purchasing Mechanism	*Additional Documentation*
RFP #2025-41/Quotes Attached	Quotation Documentation

RECOMMENDATION:

Administration recommends Board approval of the $62,280.10 for Spring 2027 textbook purchase.

Initiated by: Cassandra Rodriguez, Principal

Reviewed by: Melinda Flores, Executive Director of College and Career Success

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

South Texas College Bookstore - BibliU

3201 West Pecan
McAllen, TX 78501
Phone# (956)872-2075

** NO RETURNS ON SPECIAL ORDERS**

Quote Only all prices are effective as of today and are subject to change

P.O. (needed to place order)

mystcstore.com

Customer:
Phone:
Email :

Date: 08/06/26
From: Kristin Rodriguez
Email: bookstore@southtexascollege.edu

Qty	Title	ISBN	Cost:	
25	BIOL 2401 - 18wks codes COMBO AP code	9780138244408	$184.00	$4,600.00
25	BIOL 2401 LAB NEW 14th edition	9780135418161	$186.60	$4,665.00
75	CHEM 1409 - code - ISBN 9780357974919 WebAssign - CHEM ENGR	2818560884910	$172.00	$12,900.00
16	BIOL 2421 code - ISBN 9780138244156 Mastering MicroBio code	2818560674917	$157.35	$2,517.60
16	BIOL 2421 lab code Custom MicroBio LAB TopHat	9781640436428	$90.70	$1,451.20
16	CHEM 2423 code - 18wks Aleks OrgChem code BULK	9781264402915	$52.00	$832.00
80	GOVT 2306 TX GOVT eBK BULK	9780357711132	$89.35	$7,148.00
70	EDUC 2301 - bk Special ED in Society	9781071903070	$231.50	$16,205.00
26	ENGR 2302 code Mastering ENGR MECH Dynamics	9780134819570	$173.35	$4,507.10
26	ENGR 2405 code Electric Circuits	9780137648276	$173.35	$4,507.10
26	ENGR 2405 - lab bk Intro to Circuits	9780137283644	$113.35	$2,947.10
				$0.00
			Subtotal:	$62,280.10
			Tax:	
			Shipping	

Make Purchase Orders and Checks Payable to:
South Texas College Bookstore BibliU

Attn: Bookstore
3201 West Pecan Blvd McAllen, Texas 78501

Total:	$62,280.10

Outlook

Fw: REQUEST FOR QUOTE

From Nataly Lopez <n.lopez7@lajoyaisd.net>
Date Tue 10/20/2026 11:30 AM
To Denise Longoria <d.longoria@lajoyaisd.net>

Nataly Lopez
Counselor Clerk
Jimmy Carter Early College High School
956-323-2200 EXT: 2239

From: Perri Huntley <perrihuntley@gmail.com>
Sent: Tuesday, October 20, 2026 11:29 AM
To: Nataly Lopez <n.lopez7@lajoyaisd.net>
Subject: Re: REQUEST FOR QUOTE

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.

HI,

Doylene & Associates is not able to provide a quote as our sources do not have them.

Thanks

Doylene & Associates, Inc.

Perri Ann Huntley
956-279-3545
perrihuntley@gmail.com

Tim Wright
713-999-2665
tim@doylenebooks.com

> On Oct 20, 2026, at 10:43 AM, Nataly Lopez <n.lopez7@lajoyaisd.net> wrote:
>
> Hello,

Please provide a quote for the items listed in the attached document.

If possible, please include pricing and availability.

Thank you for your assistance. I look forward to receiving your quote.

Nataly Lopez
Counselor Clerk
Jimmy Carter Early College High School
956-323-2200 EXT: 2239
<BOOK QUOTE.png>

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: November 18, 2026

District Priority: Priority 2 - Empowered Graduates

Agenda Category: Consent Item

Item Title: Approval of Memorandum of Understanding for Y7 Texas Reading Academies TEA Project with Region One.

BACKGROUND:

The Texas Reading Academies are designed to strengthen educators' knowledge and implementation of evidence-based reading instruction, including the science of teaching reading. La Joya ISD proposes providing Reading Academies in-house using trained district personnel who meet the required qualifications to facilitate the academy. This approach will allow the district to provide structured, job-embedded professional learning while maintaining greater oversight of implementation, participant progress, and support.

RATIONALE:

Providing Reading Academies in-house will allow La Joya ISD to build internal instructional capacity and provide participants with support that is directly connected to district curriculum, instructional expectations, and student needs. District-based facilitation will provide opportunities for timely feedback, collaboration, and ongoing support throughout the academy process. In addition, utilizing qualified district personnel will allow the district to maximize existing expertise and resources while reducing reliance on external providers. This approach supports the district's continued commitment to improving literacy instruction, strengthening teacher capacity, and ensuring students receive high-quality, evidence-based reading instruction.

BUDGET:

Cost	***Funding Source***	***Vendor***
$12,000.00	211-13-6239-12-830-7-30-000	Region 1 ESC Edinburg Tx.
Purchasing Mechanism		***Additional Documentation***
N/A		Memorandum of Agreement

RECOMMENDATION:

Approval of Memorandum of Understanding for Y7 Texas Reading Academies TEA Project with Region One.

Initiated by:
Jodie C. Adair, Deputy Chief of Instructional Support & School Leadership

Reviewed by:
Dr. Derek Little, Deputy Superintendent

BF&AS Reviewed by:
Mirgritt Crespo, Chief of Business, Finance & Administration Services

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

Y7 Texas Reading Academies TEA Project
Local Implementation Option

RECITALS

WHEREAS, Region 1 Education Service Center ("Region 1 ESC") serves as an Authorized Provider to conduct Reading Academies as required by House Bill 3 (2019) (the "Reading Academies");

WHEREAS, the provision of Reading Academies is being regulated by the Texas Education Agency ("TEA") with the cooperation of Region 1 Education Service Center; and

WHEREAS, to accomplish the outcome of every Kindergarten through Third Grade teacher and principal receiving Reading Academy training, TEA has published guidance in the form of letters to school districts and FAQ guidance to Education Service Centers; and

WHEREAS, the most recent guidance to Education Service Center regarding their provision of Reading Academies to school districts and is incorporated for all purposes into this MOU as if reproduced in its entirety; and

WHEREAS, TEA states that school districts have the following two options relating to ensuring their teachers obtain Reading Academies training:

1. **Use an Authorized Provider** for Comprehensive training for teachers.

    - District pays per participant $3,000 for Comprehensive Reading Academy.

2. **Sign an MOU with an Authorized Provider, then employ staff to act as Cohort Leaders and provide Comprehensive training locally to teachers.**

    - District pays a flat fee per year to the Authorized Provider of $12,000 per Cohort Leader for Comprehensive model.
    - All Cohort Leaders must pass the Cohort Leader Screening; and

WHEREAS, Region 1 ESC, as an Authorized Provider, desires to comply with the guidance set forth by TEA by entering into this MOU with school districts that opt to provide Reading Academy training for their teachers through Option 2 above; and

WHEREAS, Region 1 ESC and La Joya Independent School District (hereinafter the

"District") agree that the provisions set forth in this MOU are intended to set forth the respective responsibilities of the parties regarding the provision of Reading Academies to the District;

NOW, THEREFORE, in consideration of the mutual promises and subject to the terms and conditions set forth herein, the Parties hereto agree as follows:

I. Designation by District of Reading Academies Services to be Provided by Region 1 ESC:

The District opts for Region 1 ESC to provide Reading Academies training to the District as follows:

Use Region 1 ESC as an Authorized Provider, and District will employ staff to act as Cohort Leaders and provide Comprehensive training locally to teachers.

II. Responsibilities of the Parties.

a. For Region 1 ESC:

1) Ensure all Cohort Leaders meet qualifications as determined by TEA.
2) Conduct program evaluation as determined by TEA.
3) Provide registration assistance, logistical support, and regional technical assistance.
4) Monitor quality of implementation of Texas Reading Academies by district and cohort leader and provide targeted intervention if necessary.
5) Provide learner progress data and targeted intervention, as needed, to ensure achievement of TEA metrics.

b. For the District:

1) Ensure all Cohort Leaders meet the screening requirements determined by TEA and meet the following prerequisite requirements prior to being hired by the district:
    i. Have served as a reading teacher in K-3 for three or more years across career (special education, general education, or specialized reading teacher).
2) Hire Cohort Leaders and assume responsibility for providing salary and benefits.
3) Ensure all Cohort Leaders attend the Cohort Leader training provided by TEA.
4) Ensure all cohort leaders abide by cohort leader roles and responsibilities as defined by Texas Reading Academies.
5) Ensure all Cohort Leaders abide by the established participant limitations for each cohort:
    i. The leader of a Comprehensive Cohort may manage a cohort pathway up to 60 participants, or
    ii. The leader of a Comprehensive Cohort may manage multiple cohort pathways with a combined total of up to 60 participants.
6) Ensure other duties and or responsibilities do not impede a cohort leader's ability to deliver face-to-face sessions, coaching and additional Reading Academies responsibilities.
7) Monitor learner progression and provide targeted intervention to ensure achievement

of TEA metrics.

III. TERM OF AGREEMENT

This Agreement shall be effective on October 1, 2026, and terminate, except as provided herein, on September 30, 2027, unless sooner terminated upon 30 days prior written notice by either party or upon completion of all training by Region 1 ESC of the District's personnel (the "Term"). Upon termination hereof, each party agrees to cooperate with the other to fulfill any action required by TEA in its regulation of Reading Academies

IV. FEES

Pay a flat fee to Region 1 as an Authorized Provider for the 2026-2027 school year of $12,000 per Comprehensive Cohort Leader.

V. ADDITIONAL TERMS AND CONDITIONS.

1. **Assignments.** Neither Party may assign this Agreement without the prior written consent of the other.

2. **Entire Agreement**. This Agreement contains all of the agreement between the Parties with respect to the matters contained herein and no prior agreement or understanding pertaining to any such matters shall be effective for any purpose.

3. **Independent Contractor Status**. Each party and its people are independent contractors in relation to the other party with respect to all matters arising under this Agreement. Nothing herein shall be deemed to establish a partnership, joint venture, association, or employment relationship between the parties.

4. **Third Party Beneficiaries.** Nothing in this Agreement creates, or will be deemed to create, third party beneficiaries of or under this Agreement.

5. **Governing Law.** This Agreement shall be governed, construed, and enforced according to the laws of the State of Texas, without giving effect to principles of conflicts of laws, and the Parties agree to resolve any dispute in the state and federal courts having jurisdiction in Hidalgo County, Texas.

6. **Notices**. Notices sent to either party shall be effective when delivered in person or transmitted by fax machine; one (1) day after being sent by overnight courier; or two (2) days after being sent by first class mail postage prepaid, to the address or fax number, as the case may be, set forth in this Agreement. A facsimile of this Agreement and notices generated in good form by a fax machine (as well as a photocopy thereof) shall be treated as "original" documents admissible into evidence unless a document's authenticity is genuinely placed in question.

7. **Counterparts**. This Agreement and any amendment or supplement to this Agreement may be executed in two or more counterparts, each of which will constitute an original but all of which will together constitute a single instrument. Transmission by facsimile of an executed counterpart signature page hereof by a party hereto shall constitute due execution and delivery of this Agreement by such party.

8. **Sovereign Immunity.** Nothing in this Agreement shall be deemed to waive the sovereign

immunity of Region 1 ESC, of the staff and employees of Region 1 ESC, or of the District.

9. **Dispute Resolution.** The Executive Director of Region 1 ESC or his/her designee and the authorized agent of the District shall resolve disputes that develop under this Agreement.

10. **Amendments.** This Agreement may not be amended, modified or changed, nor shall any waiver of any provision hereof be effective, except by an instrument in writing and signed by each ofthe Parties

IN WITNESS WHEREOF, for adequate consideration and intending to be legally bound, the Parties hereto have caused this AGREEMENT to be executed by their duly authorized representatives.

The individuals signing below are authorized to do so by the respective Parties to this Agreement.

FOR AND ON BEHALF OF THE DISTRICT

By: _____
Superintendent Signature

_____
Title

_____
Date

_____
District Contact Person

_____
Title of Contact

_____
Street Address

_____
City, State **Zip**

_____
Contact's Telephone Number

_____
Contact's email address

Signature: Daniel King (Oct 9, 2026 16:32:05 CDT)
Email: dking@esc1.net

FOR AND ON BEHALF OF REGION 1 ESC

By: Daniel King
Authorized Signature

Daniel King
Title
Executive Director

Oct 9, 2026
Date

Eunice Garza
Region 1 ESC Contact Person

Director of RLA
Title of Contact

1900 W. Schunior St
Street Address

Edinburg, TX 78541
City, State **Zip**

956-984-6207
Contact's Telephone Number

egarza@esc1.net
Contact's email address

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: November 18, 2026

District Priority: Priority 5 - Operational Excellence and Financial Stability

Agenda Category: Consent Item

Item Title: Approval of Purchase of a 2023 Ford 12 Passenger Van through Purchasing Cooperatives

---

BACKGROUND:

Approval of Purchase of a 2023 Ford 12 Passenger Van of equal or better value for La Joya ISD Athletics.

RATIONALE:

The purchase of this vehicle will assist the Athletic Department in meeting transportation needs and supporting student participation in UIL athletic activities throughout the district and at out-of-district events.

BUDGET:

Cost	*Funding Source*	*Vendor*
47,550.00	181-36-6631-00-863-7-91-010	Elliff Motors San Benito, TX

Purchasing Mechanism	*Additional Documentation*
REGION 8 TIPS # 240901	Quote attached

RECOMMENDATION:

Administration recommends approval of purchase of a 2023 Ford 12 passenger van through purchasing cooperatives.

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

450030

1401 W.BUSINESS 77
P.O.BOX 1871
SAN BENITO, TX 78586
WWW.BOSWELLAUTO.COM

BOSWELL ELLIFF Ford

EMAIL: ROBGARCIA@BOSWELLAUTO.COM
PHONE: 1-888-233-5721/(956)399-2468
FAX: (956)399-4707

MOTOR VEHICLE PURCHASE ORDER

Purchaser LA JOYA ISD | Salesman Robert Garcia | Date 8/19/2026
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	[ ] New [X] Used	Year	Make	Cyl.	Model
1		2023	FORD	3.5L	TRANSIT 350

Body Style	Stock No.	Color
12 PASSENGER	AVAILABLE	WHITE

Vehicle Identification No. | License No.

Inspection	Mileage	Validation No.
	44590	

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 CHARGED TO BUYERS FOR HANDLING DOCUMENTS AND PERFORMING SERVICES RELATED TO CLOSING OF A SALE. A DOCUMENTARY FEE MAY NOT EXCEED $ 2 5 . . THIS NOTICE IS REQUIRED BY LAW. THE DEALER'S INVENTORY TAX CHARGE IS INTENDED TO REIMBURSE THE DEALER FOR AD VALOREM TAXES ON ITS MOTOR VEHICLE INVENTORY. THE CHARGE, 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 COMPLETACION DE LA VENTA Y POR COMPLETAR LOS DOCUMENTOS. EL COBRO DOCUMENTAL NO PUEDE SOBREPASAR LOS $50.00 (U.S.) ESTE AVISO ES REQUERIDO 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 MOTRICES. ESTE CARGO, QUE HACE EL CONCESIONARIO AL RECOLECTOR-EVALUADOR DE IMPUESTOS DEL CONDADO, NO ES UN IMPUESTO IMPUTADO AL CONSUMIDOR POR EL GOBIERNO, Y NOSE 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	$ 47550	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	$ 47550	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 Garcia Purchaser's Signature _____ Date _____



La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: November 18, 2026

District Priority: Priority 2 - Empowered Graduates

Agenda Category: Consent Item

Item Title: Approval of Dell Chromebooks for CTE Professional Development and Instructional Support through the District-Wide Technology Devices Quotation

BACKGROUND:

Approval is requested to purchase 300 Dell Chromebook 11 devices to strengthen CTE staff professional development and access to CTE, CCMR, and IBC instructional resources.

RATIONALE:

The devices will support CTE professional learning, curriculum implementation, and digital instructional resources. This purchase will strengthen teacher capacity and consistent CCMR/IBC-aligned instruction.

BUDGET:

Cost	*Funding Source*	*Vendor*
$141,930.00	152-13-6397-00-001-7-22-010 152-13-6397-00-004-7-22-010 152-13-6397-00-007-7-22-010	Dell Technologies Round Rock, TX

Purchasing Mechanism	*Additional Documentation*
OMNIA-NCPA Contract #01-143 /Quotation #2026-815	Dell eQuote #3000206946133.1

RECOMMENDATION:

Administration recommends approval to purchase 300 Dell Chromebook 11 devices for Career and Technical Education programs for the 2026-2027 school year.

Initiated by: Pablo De Leon, CTE Director

Reviewed by: Melinda Flores, Executive Director of College and Career Success

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

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for Thirty (30) days from the date of this Quote. All products, pricing, and other information are based on the latest information available and are subject to change for any reason. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Prices and/or discounts, as applicable, are subject to change: (i) in the event of industry-wide shortages in materials or resources, increases in the cost of manufacturing, currency fluctuations, changes to government charges or tariffs, or other factors outside Supplier's control; (ii) in the event of structural or significant changes in the way Supplier develops its pricing and/or discounting strategy; (iii) if Customer requests changes to Supplier's planned delivery date; or (iv) if Customer materially breaches its commitments under this Quote. If such changes occur, pricing may be adjusted and/or purchase orders may be cancelled by Supplier until the date of shipment, even after an order has been placed. Supplier will give Customer as much notice of these changes as is reasonably practicable under the circumstances. Supplier also reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors and/or Customer changes to Supplier's planned delivery date.

Entire Agreement – This Quote, including the Governing Terms, Schedules, any Offering Specific Terms incorporated by reference and each Order, comprises the complete statement of the agreement of the Parties regarding the subject matter thereof, and may be amended only by written agreement. Terms on any Order or any term or condition on a Customer form have no legal effect and do not modify or supplement these Terms of Sale.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier´s affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dellemc.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

English US non-backlit keyboard	583-BNKS	-	300	-
MediaTek MT7922SD, 2x2 MIMO, 2400 Mbps, 2.4/5/6 GHz, Wi-Fi 6E (WiFi 802.11ax), Bluetooth 5.3	555-BNQF	-	300	-
2in1, Palmrest, 11", World Facing Camera, 2 USB C	346-BNCM	-	300	-
3-cell, 45 Wh	451-BDNJ	-	300	-
65W USB-C AC adapter	492-BDTG	-	300	-
E4 Power Cord 1M for US	450-AMEI	-	300	-
Quickstart Guide, 2in1	340-DZMP	-	300	-
Google Zero Touch Enrollment	634-BYQH	-	300	-
Chrome Education Upgrade	634-BYQI	-	300	-
Documentation	340-DNBV	-	300	-
2in1, World Facing Camera	389-FRTB	-	300	-
Min Packaging , Dell Chromebook 11 C1126M, 2-in-1	340-DZQQ	-	300	-
BTS/BTP Smart Selection Shipment, Chromebook (VS)	800-BBQM	-	300	-
2in1, Bottom Door, Wlan	321-BNBC	-	300	-
Fixed Hardware Configuration	998-JCVC	-	300	-
Onsite/In-Home Service After Remote Diagnosis, 1 Year	728-9266	-	300	-
Dell Limited Hardware Warranty Initial Year	728-9279	-	300	-

Subtotal:	**$141,930.00**
Shipping:	**$0.00**
Estimated Tax:	**$0.00**
Total:	**$141,930.00**

CONNECT WITH DELL:

BROWSE MORE OPTIONS:

IT Transformation | Laptops | Desktops

Servers & Storage | 2-in-1's | Electronics & Accessories

Financing Options | Dell Services | Dell Support

Subscription Center | Dell Premier

Regards,
Eric Swanson

Product	Unit Price	Quantity	Subtotal
Dell Chromebook 11 (C1126M)	$473.10	300	$141,930.00

Subtotal:	$141,930.00
Shipping:	$0.00
Non-Taxable Amount:	$141,930.00
Taxable Amount:	$0.00
Estimated Tax:	$0.00
Total:	$141,930.00



Shipping Group Details

Shipping To

RECEIVING DEPT
LA JOYA ISD
41609 W EXPRESSWAY 83
ASSET MANAGEMENT DEPT
LA JOYA, TX 78560
(956) 323-2890

Shipping Method

Standard Delivery

	Unit Price	Quantity	Subtotal
Dell Chromebook 11 (C1126M)	$473.10	300	$141,930.00

Estimated delivery if purchased today:
Nov. 10, 2026
Contract # C000001019611
Customer Agreement # NCPA 01-143

Description	SKU	Unit Price	Quantity	Subtotal
Dell Chromebook 11 C1126M [MediaTek Convertible 2in1 Touchscreen - 8GB SS]	210-BWGZ	-	300	-
ChromeOS	634-BUOO	-	300	-
2in1, MediaTek Kompanio 540 (8 cores, up to 2.6Ghz, 4W), 8GB memory, 64GB eMMC, 2x Type-C	338-CVRY	-	300	-
8GB 4800MT/s LPDDR5 Non-ECC	370-BCDV	-	300	-
64GB eMMC Hard Drive	400-BNIB	-	300	-
2in1, 11.6", Touch, HD(1366x768) IPS, 220 nits, Gorilla(R) Glass, Dual Mic, HD Camera, WLAN	391-BKWM	-	300	-

Outlook

[Draft] Your Dell Quote 3000207930594.1

From Swanson, Eric <Eric.Swanson@dell.com>
Draft saved Wed 10/28/2026 9:08 AM
To Gonzalez, Sara <Sara.Gonzalez@dell.com>

DELL Technologies

Your quote is ready for purchase.

Complete the purchase of your personalized quote through our secure online checkout before the quote expires on **Nov. 26, 2026**.

You can download a copy of this quote during checkout.

Place your order

Quote Name:	**MediaTek Convertible 2in1 Touchscreen - 8GB**	Sales Rep	Eric Swanson
		Phone	1(800) 4563355, 6180349
Quote No.	**3000207930594.1**	Email	Eric_Swanson@Dell.com
Total	**$141,930.00**	**Billing To**	ACCTS PAYABLE LA JOYA ISD 201 E EXPRESSWAY 83 LA JOYA, TX 78560-4001
Customer #	14191543		
Quoted On	Oct. 27, 2026		
Expires by	Nov. 26, 2026		
Contract Name	OMNIA-National Cooperative Purchasing Alliance (NCPA)		
Contract Code	C000001019611		
Customer Agreement #	NCPA 01-143		
Deal ID	24618792		

Message from your Sales Rep
Please use the Order button to securely place the order with your preferred payment method online. You may contact your Dell sales team if you have any questions. Thank you for shopping with Dell.

Outlook

[Draft] Your Dell Quote 3000207930594.1

From Swanson, Eric <Eric.Swanson@dell.com>
Draft saved Wed 10/28/2026 9:08 AM
To Gonzalez, Sara <Sara.Gonzalez@dell.com>

DELL Technologies

Your quote is ready for purchase.

Complete the purchase of your personalized quote through our secure online checkout before the quote expires on **Nov. 26, 2026**.

You can download a copy of this quote during checkout.

Place your order

Quote Name:	**MediaTek Convertible 2in1 Touchscreen - 8GB**	Sales Rep	Eric Swanson
		Phone	1(800) 4563355, 6180349
Quote No.	**3000207930594.1**	Email	Eric_Swanson@Dell.com
Total	**$141,930.00**	**Billing To**	ACCTS PAYABLE LA JOYA ISD 201 E EXPRESSWAY 83 LA JOYA, TX 78560-4001
Customer #	14191543		
Quoted On	Oct. 27, 2026		
Expires by	Nov. 26, 2026		
Contract Name	OMNIA-National Cooperative Purchasing Alliance (NCPA)		
Contract Code	C000001019611		
Customer Agreement #	NCPA 01-143		
Deal ID	24618792		

Message from your Sales Rep
Please use the Order button to securely place the order with your preferred payment method online. You may contact your Dell sales team if you have any questions. Thank you for shopping with Dell.

Regards,
Eric Swanson

Product	Unit Price	Quantity	Subtotal
Dell Chromebook 11 (C1126M)	**$473.10**	**300**	**$141,930.00**

Subtotal:	**$141,930.00**
Shipping:	**$0.00**
Non-Taxable Amount:	**$141,930.00**
Taxable Amount:	**$0.00**
Estimated Tax:	**$0.00**
Total:	**$141,930.00**



Shipping Group Details

Shipping To

RECEIVING DEPT
LA JOYA ISD
41609 W EXPRESSWAY 83
ASSET MANAGEMENT DEPT
LA JOYA, TX 78560
(956) 323-2890

Shipping Method

Standard Delivery

	Unit Price	Quantity	Subtotal
Dell Chromebook 11 (C1126M)	**$473.10**	**300**	**$141,930.00**

Estimated delivery if purchased today:
Nov. 10, 2026
Contract # C000001019611
Customer Agreement # NCPA 01-143

Description	SKU	Unit Price	Quantity	Subtotal
Dell Chromebook 11 C1126M [MediaTek Convertible 2in1 Touchscreen - 8GB SS]	210-BWGZ	-	300	-
ChromeOS	634-BUOO	-	300	-
2in1, MediaTek Kompanio 540 (8 cores, up to 2.6Ghz, 4W), 8GB memory, 64GB eMMC, 2x Type-C	338-CVRY	-	300	-
8GB 4800MT/s LPDDR5 Non-ECC	370-BCDV	-	300	-
64GB eMMC Hard Drive	400-BNIB	-	300	-
2in1, 11.6", Touch, HD(1366x768) IPS, 220 nits, Gorilla(R) Glass, Dual Mic, HD Camera, WLAN	391-BKWM	-	300	-

English US non-backlit keyboard	583-BNKS	-	300	-
MediaTek MT7922SD, 2x2 MIMO, 2400 Mbps, 2.4/5/6 GHz, Wi-Fi 6E (WiFi 802.11ax), Bluetooth 5.3	555-BNQF	-	300	-
2in1, Palmrest, 11", World Facing Camera, 2 USB C	346-BNCM	-	300	-
3-cell, 45 Wh	451-BDNJ	-	300	-
65W USB-C AC adapter	492-BDTG	-	300	-
E4 Power Cord 1M for US	450-AMEI	-	300	-
Quickstart Guide, 2in1	340-DZMP	-	300	-
Google Zero Touch Enrollment	634-BYQH	-	300	-
Chrome Education Upgrade	634-BYQI	-	300	-
Documentation	340-DNBV	-	300	-
2in1, World Facing Camera	389-FRTB	-	300	-
Min Packaging , Dell Chromebook 11 C1126M, 2-in-1	340-DZQQ	-	300	-
BTS/BTP Smart Selection Shipment, Chromebook (VS)	800-BBQM	-	300	-
2in1, Bottom Door, Wlan	321-BNBC	-	300	-
Fixed Hardware Configuration	998-JCVC	-	300	-
Onsite/In-Home Service After Remote Diagnosis, 1 Year	728-9266	-	300	-
Dell Limited Hardware Warranty Initial Year	728-9279	-	300	-

Subtotal:	**$141,930.00**
Shipping:	**$0.00**
Estimated Tax:	**$0.00**
Total:	**$141,930.00**

CONNECT WITH DELL:

BROWSE MORE OPTIONS:

IT Transformation

Laptops

Desktops

Servers & Storage

2-in-1's

Electronics & Accessories

Financing Options

Dell Services

Dell Support

Subscription Center

Dell Premier

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for Thirty (30) days from the date of this Quote. All products, pricing, and other information are based on the latest information available and are subject to change for any reason. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Prices and/or discounts, as applicable, are subject to change: (i) in the event of industry-wide shortages in materials or resources, increases in the cost of manufacturing, currency fluctuations, changes to government charges or tariffs, or other factors outside Supplier's control; (ii) in the event of structural or significant changes in the way Supplier develops its pricing and/or discounting strategy; (iii) if Customer requests changes to Supplier's planned delivery date; or (iv) if Customer materially breaches its commitments under this Quote. If such changes occur, pricing may be adjusted and/or purchase orders may be cancelled by Supplier until the date of shipment, even after an order has been placed. Supplier will give Customer as much notice of these changes as is reasonably practicable under the circumstances. Supplier also reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors and/or Customer changes to Supplier's planned delivery date.

Entire Agreement – This Quote, including the Governing Terms, Schedules, any Offering Specific Terms incorporated by reference and each Order, comprises the complete statement of the agreement of the Parties regarding the subject matter thereof, and may be amended only by written agreement. Terms on any Order or any term or condition on a Customer form have no legal effect and do not modify or supplement these Terms of Sale.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier´s affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dellemc.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: November 18, 2026 **District Priority:** Priority 3 - Thriving Students

Agenda Category: Consent Item

Item Title: Approval of Memorandum of Understanding Between La Joya Independent School District and Diesel Fleet LLC for Career and Technical Education Work-Based Learning Partnership for the 2026-2027 School Year

BACKGROUND:
La Joya ISD CTE seeks to establish a Work-Based Learning partnership with Diesel Fleet LLC to provide students with authentic industry experiences aligned to their CTE Programs of Study.

RATIONALE:
Approval of this MOU will expand Work-Based Learning opportunities with local businesses partners. The partnership will strengthen career readiness, employability skills, CCMR outcomes, and the local workforce pipeline.

BUDGET:

Cost	*Funding Source*	*Vendor*
N/A	N/A	N/A

Purchasing Mechanism	*Additional Documentation*
N/A	Memorandum of Understanding

RECOMMENDATION:
Administration recommends approval of the MOU between La Joya ISD and Diesel Fleet LLC for the 2026–2027 school year.

Initiated by: Pablo De Leon, CTE Director

Reviewed by: Melinda Flores, Executive Director of College and Career Success

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

Executive Cabinet Review by: Derek Little, Deputy Superintendent

Approved for Submission to the Board of Education:

Dr. Marcey Sorensen
Superintendent of Schools

La Joya ISD

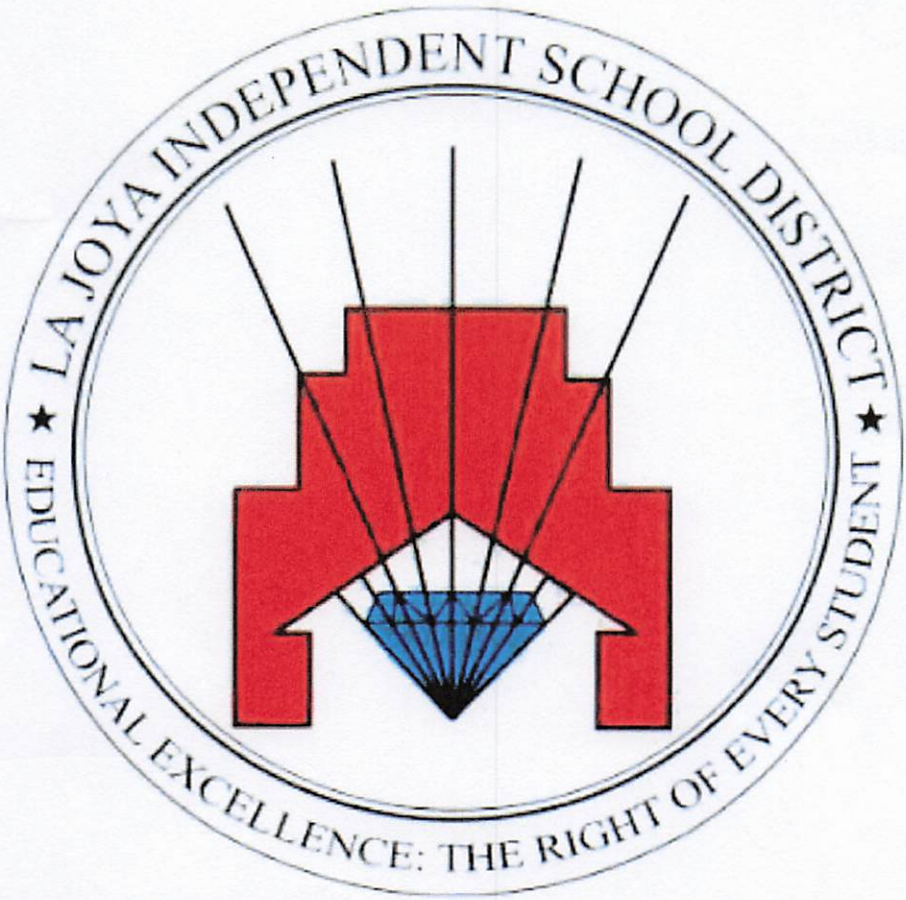
Career and Technical Education

Work-Based Learning Partnerships

Memorandum of

Understanding

2026-2027



MEMORANDUM OF UNDERSTANDING (MOU)

Between La Joya ISD and Diesel Fleet Care, LLC

Introduction

This Memorandum of Understanding (MOU) is entered into on July 29, 2026, between La Joya Independent School District (ISD) and ***Diesel Fleet Care, LLC***. This agreement aims to establish a collaborative partnership that provides Career and Technical Education (CTE) students with meaningful work-based learning experiences, aligning with the district's broader goal of equipping students with practical skills that enhance their career readiness. This partnership is a step toward bridging the gap between education and industry, fostering a skilled future workforce.

I. Purpose

The purpose of this MOU is to outline the responsibilities and expectations of La Joya ISD and ***Diesel Fleet Care, LLC*** in delivering work-based learning experiences for CTE students. This partnership supports La Joya ISD's commitment to enhancing student employability by providing practical, hands-on experiences that align with the district's CTE program goals of preparing students for the workforce or further education.

II. Objectives

- Provide students with measurable and specific work-based learning experiences in their chosen CTE fields.
- Develop students' professional skills, such as communication, teamwork, and problem-solving, measurable through regular performance evaluations.
- Strengthen partnerships between education and industry to support local and regional workforce development, measured by the number of successful placements and feedback from stakeholders.

III. Roles and Responsibilities

A. La Joya ISD's CTE Department Responsibilities

1. **Student Preparation**: Ensure students receive pre-employment training, including orientation on professional behavior, safety, and job-specific skills.
2. **Student Selection**: Establish criteria for selecting students based on academic performance, interest, and readiness to participate in work-based learning.
3. **Placement**: Match students with work-based learning opportunities aligned with their CTE programs and career interests.

4. **Supervision and Support**: Assign a coordinator/staff member to monitor student progress, provide ongoing support, and address issues promptly.
5. **Evaluation**: Collaborate with the employer to evaluate student performance against predefined objectives and competencies.
6. **Compliance**: Ensure the program complies with all relevant laws, regulations, and safety standards.
7. **Transportation**: Address transportation needs and coordinate responsibilities for ensuring students can access the workplace safely.

B. Diesel Fleet Care, LLC Responsibilities

1. **Work Environment**: Provide a safe, supportive work environment that fosters learning and skill development.
2. **Supervision**: Designate a qualified employee as the student's supervisor to offer guidance, feedback, and mentorship.
3. **Learning Opportunities**: Assign tasks and projects relevant to the student's CTE program, ensuring they provide valuable learning experiences.
4. **Evaluation and Feedback**: Participate in the evaluation process, offering constructive feedback to the student and La Joya ISD.
5. **Compliance**: Comply with applicable labor laws, including child labor laws, work permits, and wage requirements.
6. **Insurance**: Maintain adequate insurance coverage to protect against potential liabilities related to the work-based learning experience.

C. Student Responsibilities

1. **Professionalism**: Demonstrate professionalism, including punctuality, appropriate dress, and adherence to workplace rules.
2. **Learning Engagement**: Actively participate, ask questions, and engage with assigned tasks to maximize the learning experience.
3. **Communication**: Maintain open communication with both the school and employer, reporting any issues promptly.
4. **Evaluation Participation**: Participate in evaluations and use feedback for continuous improvement.

IV. Confidentiality

Both parties agree to maintain the confidentiality of student information in compliance with applicable privacy laws. Student records and performance data shall not be shared without prior written consent from the student and their guardian.

V. Dispute Resolution

Any disputes arising under this MOU shall first be addressed through informal negotiations between designated representatives of each party. If unresolved, the dispute may be submitted to mediation or arbitration as mutually agreed.

VI. Intellectual Property

If students create any intellectual property during the work-based learning experience, ownership rights will be determined jointly by La Joya ISD and ***Diesel Fleet Care, LLC*** in accordance with district policies and relevant laws.

VII. Emergency Procedures

In the event of an accident or emergency, both parties shall follow established emergency procedures. Employers must provide a point of contact for emergencies and report incidents to La Joya ISD's designated coordinator immediately.

VIII. Data Sharing and Privacy

Any data shared between La Joya ISD and ***Diesel Fleet Care, LLC*** must comply with privacy and security standards. Both parties agree to protect student data from unauthorized access, disclosure, or misuse.

IX. Duration

This MOU is effective from September 1, 2026, to August 31, 2027, and may be renewed or amended upon mutual agreement.

X. Termination

Either party may terminate this MOU with 30 days' written notice.

XI. Non-Discrimination

Both parties agree not to discriminate based on race, color, religion, gender, national origin, age, disability, or any other protected characteristic.

XII. Liability

Each party agrees to hold harmless the other party from any claims, damages, or liabilities arising from their respective actions during the work-based learning experience.

XIII. Insurance

Both parties shall maintain adequate insurance coverage to address potential liabilities arising from the work-based learning program.

XIV. Signatures

Dr. Marcey Sorensen — Date
Superintendent of Schools
La Joya Independent School District

9/3/24

Pablo De Leon — Date
Director of Career and Technical Education
La Joya Independent School District

9/2/26

Roman Garcia — Date
Partner Title
Business Name

Optional campus acknowledgment

Principal Name — Date
Principal
Campus

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: November 18, 2026 **District Priority:** Priority 3 - Thriving Students

Agenda Category: Consent Item

Item Title: Approval of Memorandum of Understanding Between La Joya Independent School District and South Texas Health Systems for Career and Technical Education Work-Based Learning Partnership for the 2026-2027 School Year

BACKGROUND:
La Joya ISD CTE seeks to establish a Work-Based Learning partnership with South Texas Health Systems to provide students with authentic industry experiences aligned to their CTE Programs of Study.

RATIONALE:
Approval of this MOU will expand Work-Based Learning opportunities with local businesses partners. The partnership will strengthen career readiness, employability skills, CCMR outcomes, and the local workforce pipeline.

BUDGET:

Cost	*Funding Source*	*Vendor*
N/A	N/A	N/A

Purchasing Mechanism	*Additional Documentation*
N/A	Memorandum of Understanding

RECOMMENDATION:
Administration recommends approval of the MOU between La Joya ISD and South Texas Health Systems for the 2026–2027 school year.

Initiated by: Pablo De Leon, CTE Director

Reviewed by: Melinda Flores, Executive Director of College and Career Success

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

Executive Cabinet Review by: Derek Little, Deputy Superintendent

Approved for Submission to the Board of Education:

Dr. Marcey Sorensen
Superintendent of Schools

La Joya ISD

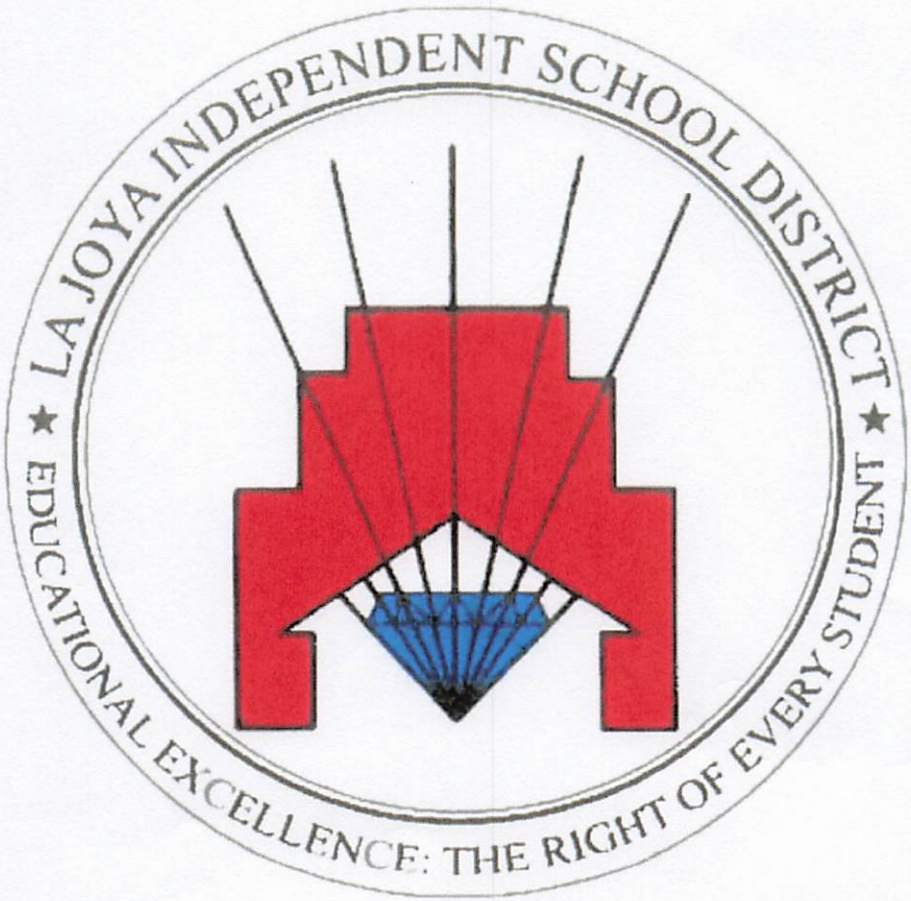
Career and Technical Education

Work-Based Learning Partnerships

Memorandum of

Understanding

2026-2027



MEMORANDUM OF UNDERSTANDING (MOU)

Between La Joya ISD and South Texas Health System

Introduction

This Memorandum of Understanding (MOU) is entered into on July 29, 2026, between La Joya Independent School District (ISD) and ***South Texas Health System***. This agreement aims to establish a collaborative partnership that provides Career and Technical Education (CTE) students with meaningful work-based learning experiences, aligning with the district's broader goal of equipping students with practical skills that enhance their career readiness. This partnership is a step toward bridging the gap between education and industry, fostering a skilled future workforce.

I. Purpose

The purpose of this MOU is to outline the responsibilities and expectations of La Joya ISD and ***South Texas Health System*** in delivering work-based learning experiences for CTE students. This partnership supports La Joya ISD's commitment to enhancing student employability by providing practical, hands-on experiences that align with the district's CTE program goals of preparing students for the workforce or further education.

II. Objectives

- Provide students with measurable and specific work-based learning experiences in their chosen CTE fields.
- Develop students' professional skills, such as communication, teamwork, and problem-solving, measurable through regular performance evaluations.
- Strengthen partnerships between education and industry to support local and regional workforce development, measured by the number of successful placements and feedback from stakeholders.

III. Roles and Responsibilities

A. La Joya ISD's CTE Department Responsibilities

1. **Student Preparation**: Ensure students receive pre-employment training, including orientation on professional behavior, safety, and job-specific skills.
2. **Student Selection**: Establish criteria for selecting students based on academic performance, interest, and readiness to participate in work-based learning.
3. **Placement**: Match students with work-based learning opportunities aligned with their CTE programs and career interests.

4. **Supervision and Support**: Assign a coordinator/staff member to monitor student progress, provide ongoing support, and address issues promptly.
5. **Evaluation**: Collaborate with the employer to evaluate student performance against predefined objectives and competencies.
6. **Compliance**: Ensure the program complies with all relevant laws, regulations, and safety standards.
7. **Transportation**: Address transportation needs and coordinate responsibilities for ensuring students can access the workplace safely.

B. South Texas Health System Responsibilities

1. **Work Environment**: Provide a safe, supportive work environment that fosters learning and skill development.
2. **Supervision**: Designate a qualified employee as the student's supervisor to offer guidance, feedback, and mentorship.
3. **Learning Opportunities**: Assign tasks and projects relevant to the student's CTE program, ensuring they provide valuable learning experiences.
4. **Evaluation and Feedback**: Participate in the evaluation process, offering constructive feedback to the student and La Joya ISD.
5. **Compliance**: Comply with applicable labor laws, including child labor laws, work permits, and wage requirements.
6. **Insurance**: Maintain adequate insurance coverage to protect against potential liabilities related to the work-based learning experience.

C. Student Responsibilities

1. **Professionalism**: Demonstrate professionalism, including punctuality, appropriate dress, and adherence to workplace rules.
2. **Learning Engagement**: Actively participate, ask questions, and engage with assigned tasks to maximize the learning experience.
3. **Communication**: Maintain open communication with both the school and employer, reporting any issues promptly.
4. **Evaluation Participation**: Participate in evaluations and use feedback for continuous improvement.

IV. Confidentiality

Both parties agree to maintain the confidentiality of student information in compliance with applicable privacy laws. Student records and performance data shall not be shared without prior written consent from the student and their guardian.

V. Dispute Resolution

Any disputes arising under this MOU shall first be addressed through informal negotiations between designated representatives of each party. If unresolved, the dispute may be submitted to mediation or arbitration as mutually agreed.

VI. Intellectual Property

If students create any intellectual property during the work-based learning experience, ownership rights will be determined jointly by La Joya ISD and ***South Texas Health System*** in accordance with district policies and relevant laws.

VII. Emergency Procedures

In the event of an accident or emergency, both parties shall follow established emergency procedures. Employers must provide a point of contact for emergencies and report incidents to La Joya ISD's designated coordinator immediately.

VIII. Data Sharing and Privacy

Any data shared between La Joya ISD and ***South Texas Health System*** must comply with privacy and security standards. Both parties agree to protect student data from unauthorized access, disclosure, or misuse.

IX. Duration

This MOU is effective for the 2026–2027 school year through June 30, 2027, and may be renewed or amended upon mutual agreement.

X. Termination

Either party may terminate this MOU with 30 days' written notice.

XI. Non-Discrimination

Both parties agree not to discriminate based on race, color, religion, gender, national origin, age, disability, or any other protected characteristic.

XII. Liability

Each party agrees to hold harmless the other party from any claims, damages, or liabilities arising from their respective actions during the work-based learning experience.

XIII. Insurance

Both parties shall maintain adequate insurance coverage to address potential liabilities arising from the work-based learning program.

XIV. Signatures

Dr. Marcey Sorensen — Date
Superintendent of Schools
La Joya Independent School District

11/9/20

Pablo De Leon — Date
Director of Career and Technical Education
La Joya Independent School District

10/22/20

Tom Castañeda — Date
System Director
of Marketing &
Public Relations
South Texas
Health System

Optional campus acknowledgment

Principal Name — Date
Principal
Campus

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: November 18, 2026

District Priority: Priority 2 - Empowered Graduates

Agenda Category: Consent Item

Item Title: Approval of SAT Exam Purchase for the 2026-2027 School Year Through the Student Testing and Assessment RFP

BACKGROUND:

SAT/PSAT Exams for Students.

RATIONALE:

This expenditure will cover the purchase of fall and spring SAT/PSAT assessments for students in grades 8, 9, 11 and 12. These assessments will measure students' college readiness while also providing accelerated testers with an opportunity to meet applicable accountability requirements.

BUDGET:

Cost	*Funding Source*	*Vendor*
$102,255.00	211-11-6339-17-889-730-000	College Board, New York NY
Purchasing Mechanism		***Additional Documentation***
RFP 2026-35/TEA Non-Competitive Procurement		Quote/TEA Non-Competitive Procurement

RECOMMENDATION: Administration recommends approval of the SAT exam purchase for the 2026-2027 school year

---

Initiated by: Mona Guerra, Director of Academic Advancement

Reviewed by: Melinda Flores, Executive Director of College & Career Success

BF&AS Reviewed by: Mirgritt 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

SAT Suite Ordering and Registration | LA JOYA INDEPENDENT SCHOOL DISTRICT

ORDER SUMMARY

This is not an invoice.
Do not send payment based on this estimated total.

SAT School Day

TESTS	SCHOOL ORDER	DISTRICT / STATE ORDER
SPRING	**0**	**1800**

Start Testing On: March 10, 2027
Schools can adjust date
Grade: 11, 12
District Uploading Student Data
1600 tests allocated to 4 schools
200 tests remaining to allocate

SAT School Day Unit Price	**$41.00**
Base Unit Price	$60.00
Texas State Discount	-$19.00
Spring Estimated Total	**$73,800.00**

SAT School Day Estimated Totals **$73,800.00**
(You saved $34,200.00)

PSAT/NMSQT

TESTS	SCHOOL ORDER	DISTRICT / STATE ORDER
FALL (11th grade)	**0**	**1650**
FALL (All other grades)		**0**

Start Testing On: October 13, 2026
Schools can adjust date
Grade: 11
District Uploading Student Data
1555 tests allocated to 4 schools
95 tests remaining to allocate

PSAT/NMSQT (11th Grade) Unit Price	**$4.00**
Base Unit Price	$18.00
Multi-Test 3: 20% Off	-$3.60
11th Grade Low Income Discount: 72% Off	-$10.40
PSAT/NMSQT (All Other Grades) Unit Price	**$9.07**
Base Unit Price	$18.00
Multi-Test 3: 20% Off	-$3.60
Low Income Discount: 37% Off	-$5.33
Fall (11th Grade) Estimated Total	**$6,600.00**
Fall (All Other Grades) Estimated Total	**$0.00**

PSAT/NMSQT Estimated Totals **$6,600.00**
(You saved $23,100.00)

PSAT 8/9

TESTS	SCHOOL ORDER	DISTRICT / STATE ORDER
FALL	**0**	**3100**

Start Testing On: October 13, 2026
Schools can adjust date
Grade: 8, 9
District Uploading Student Data
3070 tests allocated to 10 schools
30 tests remaining to allocate

PSAT 8/9 Unit Price	**$7.05**
Base Unit Price	$14.00
Multi-Test 3: 20% Off	-$2.80
Low Income Discount: 37% Off	-$4.15
Fall Estimated Total	**$21,855.00**

PSAT 8/9 Estimated Totals **$21,855.00**
(You saved $21,545.00)

BILLING *No Purchase Order Number Added*
No Paper Contract Requested

Academic Year Estimated Total **$102,255.00**
(You saved $78,845.00)

Fall Total **$28,455.00**
(You saved $44,645.00)

Spring Total **$73,800.00**
(You saved $34,200.00)

This is not an invoice.
Do not send payment based on this estimated total.

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: November 18, 2026

District Priority: Priority 3 - Thriving Students

Agenda Category: Consent Item

Item Title: Approval of 2026-2027 Special Education Program Licenses Renewal and Additional User License to Support the Department's Operational and Instructional Needs through Purchasing Cooperative

---

BACKGROUND:

Consideration and possible approval of the 2026–2027 annual license renewal with Everway for the Special Education Department, including the renewal of existing licenses for Unique Learning System (ULS), News2You (NWS), and SymbolStix PRIME (SSX), as well as the purchase of additional user licenses for Unique Learning System and News2You.

RATIONALE:

The annual renewal and purchase of additional user licenses are necessary to ensure continued access to instructional resources and services used by the Special Education Department. These licenses support differentiated instruction and provide staff with tools to meet diverse student needs and promote academic progress.

BUDGET:

Cost	*Funding Source*	*Vendor*
$92,697.45	224-11-6396-00-871-7-23-010	Everway, New York
Purchasing Mechanism		***Additional Documentation***
Region 19 Allied State #24-7474		Quotation Documentation; Evaluation Matrix

RECOMMENDATION:

Administration recommends approval of Special Education Program Licenses Renewal and additional user license.

Initiated by:
Emily Cortez, Director of SPED Instructional Quality & IEP Systems

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

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

Quote

#Q-375622

Quote must be attached to Purchase Order

Everway

169 Madison Ave Suite 75988
New York, NY 10016
United States

October 13, 2026

Valid Until September 23, 2026

COMMENCEMENT DATE:11/10/2026

Bill To

DNU La Joya Isd

Accounts Payable

,

, Texas

ATTN: Anaeli Cuellar

Ship To

Special Education Dept - La Joya Isd

Accounts Payable

200 West Expressway 83,

La Joya, Texas 78560

ATTN: Anaeli Cuellar

PO's or Payment Questions

sales@everway.com

Fed Tax ID: 26-2606260

Everway Contact:

Sierra Herbort

s.herbort@everway.com

2026-27 Renewal

QTY	Item	Type	License Description	Sub Start Date	Sub End Date	Unit Price	Extended Price
65	ULS	Retail	Unique Learning System®	11/10/2026	11/9/2027	USD 897.99	USD 58,369.35
50	NWS	Retail	News2you™	11/10/2026	11/9/2027	USD 280.98	USD 14,049.00
75	SSX	Retail	SymbolStix PRIME® / SYMBOLSTIX®	11/10/2026	11/9/2027	USD 190.99	USD 14,324.25
						2026-27 Renewal Total Unit:	USD 86,742.60

Add Users

QTY	Item	Type	License Description	Sub Start Date	Sub End Date	Unit Price	Extended Price
5	ULS	Retail	Unique Learning System®	11/10/2026	11/9/2027	USD 897.99	USD 4,489.95
5	NWS	Retail	News2you™	11/10/2026	11/9/2027	USD 280.98	USD 1,404.90
						Add Users Total Unit:	USD 5,894.85
						Tax:	USD 0.00
						Total:	USD 92,637.45

Company IP - Confidential & Proprietary

INCLUDED IN YOUR SUBSCRIPTION:

Onboarding Toolkit: Step-by-step resources to help your team get started with your Everway solution.

Built-in Solution Support: For assistance, please contact us at: na-support@everway.com, 800-697-6575, available 9:00 a.m.–5:00 p.m. Eastern Time. Chat support is available 9:00 a.m.–7:15 p.m. Eastern Time.

Smart Start Resources: Guided materials designed to support successful implementation and early adoption.

Knowledge Base & Self-Paced Resources: Access to online support articles, getting started guides, feature and how-to videos, toolkits, training portal resources, product certification resources, live and recorded webinars, just-in-time communications, Smart Start sessions, and in-app walkthroughs.

Product Updates and Enhancements: Ongoing communications to keep your team informed about new features, updates, and improvements.

Additional Professional Learning Services: Optional professional development and coaching services are available for purchase, including webinars, targeted learning sessions, coaching blocks, workshops, and strategic planning support.

FINANCIAL NOTES:

Credit Cards: Credit card payments may be accepted. Transactions over $2,000 may be subject to a convenience fee, where permitted by law and applicable card-network rules. Any applicable fee will be disclosed before payment is processed.

Tax Exemptions: If Customer claims tax-exempt status, a valid tax-exemption certificate must accompany the order. If a valid certificate is not provided, applicable sales tax may be charged. Any sales tax shown on this quote is an estimate and may be adjusted on the final invoice.

Price Changes: Prices are subject to change, including periodic price increases. Quotes issued more than 120 days before the applicable service term may be subject to repricing.

Add-ons: Additional licenses, optional features, upgrades, enhanced functionality, professional services, or other add-ons are not included unless expressly stated in this quote. Any such items will be priced according to Everway's then-current price list and quoted upon Customer's written request.

LEGAL INFORMATION:

Acceptance of Quotation and Terms of Use: Unless the parties have entered into a written agreement to the contrary, this transaction and the Products and Services provided hereunder shall be governed by Everway's applicable Terms of Use ("Terms of Use") which are incorporated by reference and are available at our Trust Center (https://trust.everway.com/). This Quotation forms an integral part of the agreement between the parties, which together with the Terms of Use constitutes the binding agreement between Everway and the Customer. Customer agrees and understands that payment to Everway and use of the Products by Customer indicates agreement with and acceptance of this Quotation and the Terms of Use. Where the parties have entered into a separate written agreement, the Terms of Use shall only apply in relation to any applicable third party terms.

Collection & Submission of Personal Information: If Customer collects and/or submits personal information as defined in the Children's Online Privacy Protection Act (COPPA) ("Personal Information") of users or other individuals under the age of 13, or if Customer otherwise allows users or other individuals under the age of 13 to submit Personal Information, to Everway in connection with Customer's use of the Products or Services, Customer understands and agrees that it is solely responsible for ensuring that the collection and submission of Personal Information to Everway is in compliance with all applicable laws. Without limiting the foregoing, Customer will be solely responsible for obtaining verifiable parental consent or, to the extent permitted under COPPA as solely determined by Customer, providing consent on behalf of the users' parents or guardians, prior to making the Products or Services available to such users, and for providing a copy of the Terms of Use (where applicable) and Privacy Policy for Everway Products set forth in this Agreement to the users' parents or guardians, as applicable. To the extent Customer provides consent on behalf of users' parents or guardians, Customer represents and warrants that it has the proper authority under COPPA to provide such consent and that Customer has reviewed the Privacy Policy for Everway Products and will provide a copy of such Privacy Policy to users' parents or guardians prior to making the Products or Services available to such users. In the event of any conflict between this provision and the Terms of Use (where applicable), this provision shall control.

Multi Year Agreements: During the Agreement term, licences and committed volumes may not be reduced unless otherwise agreed in writing by Everway. Additional licences, users, Products or services may be added during the Term pursuant to mutually agreed ordering and pricing arrangements.

Company IP - Confidential & Proprietary

Attainment Company
www.AttainmentCompany.com

1158 Clarity Street
P.O. Box 930160
Verona, WI 53593-0160
Phone: 800-327-4269
Email: info@AttainmentCompany.com
Federal ID: 39-1365288

QUOTE

Quote No:	Q001901
Quotation Date:	10/21/2026
Valid Until:	1/19/2027
Customer ID:	**C0005761**

BILL TO:

LA JOYA INDEPENDENT SCHOOL DISTRICT
201 E EXPRESSWAY 83
LA JOYA TX 78560

SHIP TO:

LA JOYA INDEPENDENT SCHOOL DISTRICT
201 E EXPRESSWAY 83
LA JOYA TX 78560

All prices in US Dollars

Purchase Order	Reference #	Contact

Terms	Ship Via
Net 30 Days	UPS DELIVERY

Qty	Item	Description	Unit Price	Disc %	Ext Price
70	WEB1-ALL	WEB-BASED ALL ACCESS SOFTWARE SOLUTION 18 TITLES 1-YEAR SUBSCRIPTION	$1,399.00	50.0	$48,965.00
75	WEB1-GTDC-07	WEB-BASED WEB BASED GOTALK DESIGN & CONNECT SOFTWARE 1-YEAR SUBSCRIPTION	$100.00	50.0	$3,750.00

MERCHANDISE QUOTATION TOTAL $	52,715.00
SHIPPING $	0.00
TAX $	0.00
QUOTATION TOTAL (USD) $	52,715.00

La Joya Independent School District
Evaluation Matrix for Federally Funded Procurement
Special Education Instructional Resources Quotation

EVALUATION CRITERIA: The following criteria shall be considered when evaluating vendor responses for contract award as delineated in Texas Education Code §44.031 (b), 2 CFR §200 Code of Federal Regulations, as well as any other criteria specified in the proposal:

Item	Description	Points	Attainment Company Verona, WI	Everway New York, NY
			$52,715.00	$92,637.45
1	The purchase price	35	35.00	19.92
2	The reputation of the vendor and of the vendor's goods and services	5	4.00	5.00
3	The quality of the vendor's goods or services	10	4.67	10.00
4	The extent to which the goods or services meet District's needs	13	6.00	13.00
5	historically underutilized businesses (consideration given; vendor designation denoted by "yes" or "no")	Yes/No	-	-
6	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	5.00	7.00
7	Environmentally Sensitive	2	0.00	0.00
8	Delivery Requirements	7	4.00	7.00
9	District Community Involvement	3	0.00	0.00
10	Company or local representative involved in litigation against a school district	6	6.00	6.00
11	Other relevant factors specifically listed in the solicitation	12	6.00	12.00
	Total	100	70.67	79.92

Evaluation Committee:
Anaeli Cuellar - Special Education & Whole Child Supports
Abril Salinas - Special Education & Whole Child Supports
Patricia Moreno - Dual Language/ESL/Migrant

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: November 18, 2026

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

Agenda Category: Consent Item

Item Title: Approval of Minutes for the Grievance Committee Meeting held on October 14, 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 of the minutes for the Grievance Committee Meeting held on October 14, 2026, is needed to ensure official and accurate documentation of the Board's discussions, decisions, and actions. The minutes serve as the permanent record of Board Proceedings and support accountability, transparency, and effective governance.

BUDGET:

Cost	*Funding Source*	*Vendor*
N/A	N/A	N/A
Purchasing Mechanism		***Additional Documentation***
N/A		Grievance Committee Meeting Minutes

RECOMMENDATION:

Approval of Minutes for the Grievance Committee Meeting held on October 14, 2026.

Initiated by: Elda Elizondo Hernandez, Administrative Assistant to the Superintendent

Reviewed by: Mari Elizondo, Administrative Assistant to the Board

BF&AS Reviewed by: N/A

Executive Cabinet Review by: Dr. Marcey Sorensen, Superintendent of Schools

Approved for Submission to the Board of Education:

Dr. Marcey Sorensen
Superintendent of Schools

Agenda 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, October 14, 2026, beginning at 5:00 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**

Alyssa Peña, Vice-President, School Board, called the meeting to order at **4:59 p.m.**

2. **ROLL CALL & DECLARE QUORUM**

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

3. **PUBLIC COMMENTS**

NO 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 **4:59 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 Deliberate Regarding Level Three Employee Grievance Appeal. (Texas Government Code, §551.074)

4.2. 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 **5:30 p.m.**

6. ACTION & DISCUSSION ITEM(S)

6.1. A motion was made by **Celso Gomez Jr.** to uphold the Level Two Decision and deny the appeal. The motion was seconded by **Dr. Carlos Margo** and carried unanimously.

7. ADJOURNMENT

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

Julian Alvarez III	Celso Gomez Jr.
President, School Board	Secretary, School Board

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: November 18, 2026

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

Agenda Category: Consent Item

Item Title: Approval of Minutes for the Regular Meeting held on October 14, 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 of the minutes for the Regular Board Meeting held on October 14, 2026, is needed to ensure the official and accurate documentation of the Board's discussions, decisions, and actions. The minutes serve as the permanent record of Board proceedings and support accountability, transparency, and effective governance.

BUDGET:

Cost	*Funding Source*	*Vendor*
N/A	N/A	N/A
Purchasing Mechanism		***Additional Documentation***
N/A		Regular Meeting Minutes

RECOMMENDATION:

Approval of Minutes for the Regular Meeting held on October 14, 2026.

Initiated by: Elda Elizondo Hernandez, Administrative Assistant to the Superintendent

Reviewed by: Mari Elizondo, Administrative Assistant to the Board

BF&AS Reviewed by: N/A

Executive Cabinet Review by: Dr. Marcey Sorensen, Superintendent of Schools

Approved for Submission to the Board of Education:

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, 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. 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 6:10 p.m.

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

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

   NO PUBLIC COMMENTS

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

   5.1. Announcement of Campus Leadership, *presented by Dr. Derek Little, Deputy Superintendent*

   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.

Dr. Carlos Margo recused from voting on item 7.3.1 Approval of Donation of Equipment and Welding Structure by South Texas College.

A motion was made by **Celso Gomez Jr.** to approve the Consent Agenda from 7.1 to 7.8. The motion was seconded by **Jessica Ochoa** and carried unanimously.

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. At the cost of $152,712.50 with EveryDay Labs, Redwood City, CA

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. At the cost of $183,550.00 with Presence Learning, New York, NY

7.1.5. Approval of Program Management Services for the Special Education/504 IEP Writer Program Subscription through the Purchasing Cooperative. At the cost of $169,927.08 with Frontline Education, Malvern, PA

7.1.6. Approval of K-12 Career Exploration License through Purchasing Cooperative. At the cost of $109,781.45 with Xello Inc, Toronto, ON

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. At the cost of $57,080.00 with JG Consulting, Georgetown, TX

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. At the cost of $126,856.91 with Carahsoft, Reston, VA

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. At the cost of $35,850.00 with Boswell Elliff Ford, San Benito, TX

7.7.2. Approval of Budget Increase for the District-Wide Rekeying Services Quotation #2026-810 through Purchasing Cooperatives. At the cost of $75,000.00 with Dowley Security Systems, Inc, Houston, TX

7.7.3. Approval of Ratification and Budget Increase for LJISD District-Wide Scoreboard & Video Display Systems CSP. At the cost of $15,335.51 with NEVCO Sports, LLC, Greenville, TX

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. At an approximate estimate of $256,000.00 (Price subject to change as determined by the final invoice) with Hidalgo County Elections Department c/o Hilda Ann Salinas, Elections Administrator

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.

Julian Alvarez III, President, School Board, called the meeting into Closed Session at **9:13 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.

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)*

Julian Alvarez III, President, School Board, called the meeting out of Closed Session at **11:14 p.m.**

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

10.1. A motion was made by **Alyssa Peña** to approve the CI Local Policy Update - School Properties Disposal. The motion was seconded by **Valeria Vega** and carried unanimously.

10.2. A motion was made by **Alyssa Peña** to approve and Take Possible Action to Propose and Finalize Contract Terminations and Authorize Superintendent to Pursue Sanctions for Contract Abandonment. The motion was seconded by **Dr. Carlos Margo** and carried unanimously.

10.3. Consider and Take Possible Action to Propose Mid-Contract Terminations for Good Cause. **NO ACTION TAKEN**

10.4. A motion was made by **Dr. Carlos Margo** to approve and Take Possible Action to Ratify Voidance of Probationary Contract for Non-Certification. The motion was seconded by **Celso Gomez Jr.** and carried unanimously.

11. **CALENDAR** - ***(Other)***

Julian Alvarez III, President, School Board, we have several calendar items included in tonight's agenda. For a complete listing of district calendar events and activities, please refer to the online agenda at your convenience.

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 motion was made by **Alyssa Peña** to adjourn the meeting at **11:17 p.m.** The motion was seconded by **Valeria Vega** 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: November 18, 2026

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

Agenda Category: Consent Item

Item Title: Approval of Minutes for the Safety and Security Committee Meeting held on November 4, 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 of the minutes for the Safety and Security Committee Meeting held on November 4, 2026, is needed to ensure the official and accurate documentation of the Board's discussions, decisions, and actions. The minutes serve as the permanent record of Board proceedings and support accountability, transparency, and effective governance.

BUDGET:

Cost	*Funding Source*	*Vendor*
N/A	N/A	N/A
Purchasing Mechanism		***Additional Documentation***
N/A		Safety and Security Committee Meeting Minutes

RECOMMENDATION:

Approval of Minutes for the Safety and Security Committee Meeting held on November 4, 2026.

Initiated by: David Torres, Emergency Management Coordinator

Reviewed by: Leonardo Sanchez, Chief of Police

BF&AS Reviewed by: N/A

Executive Cabinet Review by: Dr. Marcey Sorensen, Superintendent of Schools

Approved for Submission to the Board of Education:

Dr. Marcey Sorensen
Superintendent of Schools

MINUTES OF DISTRICT SAFETY AND SECURITY COMMITTEE MEETING
SCHOOL BOARD
LA JOYA INDEPENDENT SCHOOL DISTRICT

A District Safety and Security Committee Meeting of the School Board of **LA JOYA INDEPENDENT SCHOOL DISTRICT** was held on **Wednesday, November 4, 2026, beginning at 5:30 PM,** in the Nellie Schunior Administration Building - Palmview 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 will be 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**

   Julian Alvarez III, President, School Board, called the meeting to order at **5:30 p.m.**

2. **ROLL CALL & DECLARE QUORUM**

3. **PLEDGE OF ALLEGIANCE,** ***Julian Alvarez III, School Board President***

4. **PUBLIC COMMENTS**

5. **LA JOYA ISD DISTRICT SAFETY AND SECURITY COMMITTEE**

   5.1. Welcome, *Julian Alvarez III, School Board President*

   5.2. Introduction of Members, *Julian Alvarez III, School Board President*

6. **CLOSED SESSION - Closed Meeting will be held for the purposes authorized by the Texas Open Meetings Act, Texas Government Code, Sections 551.075 and 551.076.**

   Julian Alvarez III, President, School Board, called the meeting into Closed Session at **5:34 p.m.** under the Section Texas Open Meeting Act, Texas Government Code 551.075 and 551.075.

   6.1. Legal Matters which the Board may Discuss in Closed Session and upon which Action may be taken in Open Session:

      6.1.1. Legal Matters: [Government Code, Sections 551.075 and 551.076].

         6.1.1.1. Discussion of Intruder Detection Audit Report and Findings. Discussion of Corrective Action Plan for findings.

            If needed, David Torres will present IDA findings and corrective actions plans to the Committee for review and discussion

6.1.1.2. District Vulnerability Assessment process update.

David Torres provided the Committee an update on any DVA related matters if applicable.

6.1.1.3. Grant Project updates.

David Torres provided a road map for spending, timeline, and progress update on grant related safety projects across the district. Furthermore, He informed the Board that all projects are still on track for a Spring 2027 completion.

6.1.1.4. Review and discussion of ongoing goals, priorities, and strategic direction for the 2026-2027 school year.

Discussion focused on ongoing goals, priorities, and strategic direction for the 2026-2027 school year. Ensuring that the committee feels that the District is moving in the right direction with safety related projects, spending, and practices. The County Fire Marshall's Office and County Office of Emergency Management provided feedback and thanked the District for hosting multi agency trainings.

6.1.1.5. Questions and Discussion.
N/A

7. RECONVENE IN OPEN SESSION

Julian Alvarez III, President, School Board, call the meeting into Open Session at **6:30 p.m.**

7.1. Next Meeting: TBD

8. DISTRICT SAFETY AND SECURITY COMMITTEE REMARKS

9. ADJOURNMENT

A motion was made by **Chief Leonardo Sanchez** to adjourn the meeting at **6:31 p.m.** Seconded by **Reynaldo Cedillo.** And the motion carried unanimously.

Julian Alvarez III
President, School Board

Celso Gomez Jr.
Secretary, School Board

La Joya Independent School District
District Safety and Security Committee Meeting
Wednesday, November 4, 2026 - 5:30 p.m.

Name	Title	Signature
Julian Alvarez, III	School Board President	
Celso Gomez Jr.	School Board Secretary	
Dr. Marcey Sorensen	Superintendent of Schools	
Dr. Derek Little	Deputy Superintendent	
Haissam Mayasi	Chief Technology Officer	
Efrain Garza	Chief of Human Capital & Talent Development	
Efrain Matamoros	Deputy Chief of Operations & Infrastructure	
Anna Marie Candelario	Deputy Chief of Academic Advancement & School Performance	
Jodie Adair	Deputy Chief of Instructional Support & School Leadership	
Nidia Ortiz	Executive Director of School Leadership	
Annette Lozano	Executive Director of Student, Family, and Community Engagement & Support	
Leonard Sanchez	Chief of Police	
David Torres	Emergency Management Coordinator	
Blanca E. Cantú	Public Relations & Communications Director	
Marissa Morales	Student Health Services	
Nereyda Trevino	CTE Teacher/Zavala Middle School	
Nelida Tapia	Parent Volunteer	
Chief Jose Treviño	City of Palmview Police Department	
Jesse Diaz	Hidalgo County Deputy Fire Marshal	
	Hidalgo County Emergency Mgmt. Designee	

Ray Cedillo	Eric Dean	My Allen
Eric Cantu	Hidalgo OEM	

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: November 18, 2026

District Priority: Priority 5 - Operational Excellence and Financial Stability

Agenda Category: Consent Item

Item Title: Approval of September 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 September 2026

BUDGET:

Cost	*Funding Source*	*Vendor*
N/A	N/A	N/A
Purchasing Mechanism		***Additional Documentation***
N/A		Tax Collector's Report for September 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
Superintendent of Schools

PREPARED BY: JULIE TORRES

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

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	781,952.85	(51,147.92)	(614,625.13)	9,202,487.70	7.83%	10.26%
ROLLBACK	62,697.77	78,770.74	0.00	34,456.23	18,383.26	81.08%	58.17%
TOTALS	10,712,911.37	860,723.59	(51,147.92)	(580,168.90)	9,220,870.96		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF SEPTEMBER 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	263,553.15	(73,980.02)	PRIOR
PRIOR YEARS-P&I	96,765.71		
ROLLBACK	71,780.47	(3,693.83)	ROLLBACK
ROLLBACK P&I	0.00		
ATTORNEY FEES	59,431.14	0.00	PURGED
TOTAL COLLECTIONS	491,530.47	(77,673.85)	
LESS TRANSFERRED	241,232.49		
LESS IN TRANSIT	107,442.11		
LESS DUE TO HCAD COMM FEES	19.31		
LESS DUE TO CO TREASURER	13,293.00		
LESS TRANSFER FROM LAST MONTH	129,543.56		
BALANCE	0.00		

**********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 SEPTEMBER 2026 IS CORRECT.

Pablo (Paul) Villarreal

ASSESSOR-COLLECTOR OF TAXES FOR LA JOYA I.S.D., TEXAS

HIDALGO COUNTY ASSESSOR & COLLECTOR OF TEXAS

SWORN AND SUBSCRIBED BEFORE ME THIS 9TH DAY OF OCTOBER 2026 A.D.

Jose E Jaramillo

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

NOTARY PUBLIC STATE OF TEXAS

JOSE EDGAR JARAMILLO
Notary Public
STATE OF TEXAS
Notary ID# 129118667
My Comm. Exp. 09-10-2028

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: November 18, 2026

District Priority: Priority 5 - Operational Excellence and Financial Stability

Agenda Category: Consent Item

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

---

BACKGROUND:

Budget amendments are needed between revenue object codes and expenditure functions for the General Fund (Funds 152- 199) and the Child Nutrition Services Fund (Fund 101) for the school year period of October 2026. All adjustments are necessary in the normal course of District Operations.

RATIONALE:

The District has reviewed the budgets for the General Fund (Funds 152-199) and the Child Nutrition Services Fund (Fund 101) by revenue object code and expenditures by function for the period ending October 31, 2026, and has determined that budget amendments are necessary. The School Board has the authority to amend these budgets as reflected in the attached Budget Amendments. Administration requests that the Board approve the budget amendments for the General Fund (Funds 152-199) and the Child Nutrition Services Fund (Fund 101) for the period ending October 31, 2026.

BUDGET:

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

RECOMMENDATION:

Administration recommends approval

Initiated by: Rafael Barreto, Director of Budget

Reviewed by: Belinda Salazar, Executive Director, Budget & Fiscal Oversight

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 OCTOBER, 2026

	ORIGINAL ADOPTED BUDGET	BUDGET AMENDMENT AS OF SEPT 30, 2026	BUDGET AMENDMENT THRU OCT 30, 2026	2026-2027 AMENDED BUDGET AT OCT 30, 2026
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	50,000	7,101,000
TOTAL LOCAL SOURCES	33,873,337	33,873,337	50,000	33,923,337
5800 STATE PROGRAM	222,290,499	222,290,499	2,400,376	224,690,875
5900 FEDERAL PROGRAM	2,780,000	2,780,000	-	2,780,000
TOTAL REVENUES	258,943,836	258,943,836	2,450,376	**261,394,212**
ESTIMATED EXPENDITURES:				
11 Instruction	142,029,392	141,118,548	2,516,788	143,635,337
12 Instructional Resources & Media Services	7,035,361	7,027,611	-	7,027,611
13 Curriculum Dev. & Instructional Staff Dev.	5,427,777	5,484,008	(258,846)	5,225,162
21 Instructional Administration	7,044,098	6,905,053	31,269	6,936,322
23 School Administration	14,897,012	14,870,075	(102,000)	14,768,075
31 Guidance, Counseling, & Evaluation	8,048,917	8,103,917	13,000	8,116,917
32 Social Work	1,422,357	1,422,357	-	1,422,357
33 Health Services	2,670,469	2,670,969	-	2,670,969
34 Student Transportation	8,190,611	11,058,411	62,683	11,121,094
35 Food Service	530,000	530,000	-	530,000
36 Co-curricular Activity	9,090,943	9,087,943	1,231	9,089,174
41 General Administration	12,540,974	12,369,974	93,262	12,463,236
51 Plant Maintenance & Operations	29,020,496	29,110,541	92,988	29,203,529
52 Security & Monitoring Services	5,001,332	5,004,332	-	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	836,000	-	836,000
TOTAL EXPENDITURES	**258,943,836**	**265,943,836**	**2,450,376**	**268,394,212**
EXCESS OF REVENUE TO EXPENDITURES	**0**	**(7,000,000)**		**(7,000,000)**

LA JOYA INDEPENDENT SCHOOL DISTRICT

REVENUE BY OBJECT AND EXPENDITURES BY FUNCTION – CHILD NUTRITION SERVICES (FUND 101)
BUDGET AMENDMENT FOR THE OPEN PERIOD OF OCTOBER, 2026

	ORIGINAL ADOPTED BUDGET	BUDGET AMENDMENT AS OF SEPT 30, 2026	BUDGET AMENDMENT THRU OCT 30, 2026	2026-2027 AMENDED BUDGET AT OCT 30, 2026
ESTIMATED REVENUE:				
5700 LOCAL SOURCES:				
Local Tax Collections	-	-	-	-
Other Local Revenues	480,000	480,000	-	480,000
TOTAL LOCAL SOURCES	480,000	480,000	-	480,000
5800 STATE PROGRAM	80,000	80,000	-	80,000
5900 FEDERAL PROGRAM	24,335,543	24,335,543	-	24,335,543
TOTAL REVENUES	24,895,543	24,895,543	-	**24,895,543**
ESTIMATED EXPENDITURES:				
11 Instruction	-	-	-	-
12 Instructional Resources & Media Services	-	-	-	-
13 Curriculum Dev. & Instructional Staff Dev.	-	-	-	-
21 Instructional Administration	-	-	-	-
23 School Administration	-	-	-	-
31 Guidance, Counseling, & Evaluation	-	-	-	-
32 Social Work	-	-	-	-
33 Health Services	-	-	-	-
34 Student Transportation	-	-	-	-
35 Food Service	26,956,081	26,956,081	2,500,000	29,456,081
36 Co-curricular Activity	-	-	-	-
41 General Administration	-	-	-	-
51 Plant Maintenance & Operations	-	-	-	-
52 Security & Monitoring Services	-	-	-	-
53 Data Processing Services	-	-	-	-
61 Community Services	-	-	-	-
71 Debt Service	-	-	-	-
81 Facilities Acquisition and Construction	-	-	-	-
93 Payments to Member Districts for SSA	-	-	-	-
95 Payments to Juvenile Justice Alt Ed.	-	-	-	-
99 Intergovernmental Charges	-	-	-	-
TOTAL EXPENDITURES	**26,956,081**	**26,956,081**	**2,500,000**	**29,456,081**
EXCESS OF REVENUE TO EXPENDITURES	**(2,060,538)**	**(2,060,538)**		**(4,560,538)**

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: November 18, 2026

District Priority: Priority 1 - Excellence in Leadership

Agenda Category: Consent Item

Item Title: 2026-2027 District Improvement Plan and Campus Improvement Plans

---

BACKGROUND:

The plans have been developed to align with district goals, focusing on enhancing academic achievement, equity, and student success. These plans include targeted strategies for instructional improvement, resource allocation, and student support, addressing areas of need based on comprehensive data analysis.

RATIONALE:

The plans strategically address student needs, strengthen instructional quality, and foster equity, using data and stakeholder input to set goals, define strategies, and allocate resources for student success across all campuses.

BUDGET:

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

RECOMMENDATION:

Approval of the DIP and CIPs is recommended to support the implementation of initiatives that drive continuous improvement.

Initiated by: Maria G De Los Reyes, Grants Specialist

Reviewed by: Belinda Salazar, Executive Director Administration & Finance

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

Executive Cabinet Review by: Dr. Derek little, Deputy Superintendent of Schools

Approved for Submission to the Board of Education:

Dr. Marcey Sorensen
Superintendent of Schools

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: November 18, 2026

District Priority:
Priority 5 - Integrity & Accountability

Agenda Category: Consent Item

Item Title: Approval of T-TESS Appraiser for the 2026-2027 School Year

BACKGROUND: In accordance with Texas Education Code and Texas Administrative Code requirements, the district must designate certified appraisers to conduct teacher and principal evaluations using the Texas Teacher Evaluation and Support System (T-TESS) for the 2026-2027 school year.

RATIONALE: Approve the designated T-TESS and appraiser for the 2026-2027 school year as presented.

BUDGET:

Cost	*Funding Source*	*Vendor*
N/A	N/A	N/A

Purchasing Mechanism	*Additional Documentation*
N/A	N/A

RECOMMENDATION: Administration recommends board Approval of T-TESS Appraisers for the 2026-2027 School Year

Initiated by: Efrain Garza, Chief of Human Capital and Talent Development

Reviewed by: Efrain Garza, Chief of Human Capital and Talent Development

BF&A Reviewed by: N/A

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

Approved for Submission to Board of Education:

Dr. Marcey Sorensen
Superintendent of Schools

La Joya ISD
Office of Human Capital
2026-2027 T-TESS Appraisers
November 18, 2026

Name:	**Title:**
Arnold Ochoa	Assistant Principal-Palmview HS

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: November 18, 2026

District Priority: Priority 3 - Thriving Students

Agenda Category: Consent Item

Item Title: Approval of Library Books-Recommended

BACKGROUND:

Senate Bill 13 (SB 13), enacted by the Texas Legislature, establishes requirements for school districts regarding the review, selection, and procurement of library materials. The legislation promotes transparency and community involvement by requiring proposed library book lists to be publicly posted for at least 30 days before Board consideration. Additionally, physical copies of the proposed lists must be made available at each campus for public inspection.

RATIONALE:

In compliance with Senate Bill 13 (SB 13), proposed library book lists were posted on campus websites for the required 30-day review period, with physical copies available at each campus library. This item is presented for Board review and approval.

BUDGET:

Cost	*Funding Source*	*Vendor*
0.00	N/A	N/A
Purchasing Mechanism		***Additional Documentation***
N/A		List of Library Book Titles

RECOMMENDATION:

Administration Recommends Approval

Initiated by: Clem A. Garza, Instructional Technology Director

Reviewed by: Haissam Mayasi, Chief Technology Officer

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

Library Book Titles for Elementary, Middle and High School-Battle of the Books
(Includes all ISBNs associated with titles/series)

ISBN	Title	Author	Audience
9781536209549, 9781536226881	Rock Star Rules!	E.E. Charlton-Trujillo & Pat Zietlow Miller	Elementary
9780593649770, 9780593649794, 9798217066780	Lucky Duck	Greg Pizzoli	Elementary
9781536226492	Ruthie Rose's Big Idea	John Schu	Elementary
9780063359611, 0063359618, 9780063496767, 0063496763	Fix-It Familia	Lucky Diaz	Elementary
9781250904362, 9781250904379	Pocket Bear	Katherine Applegate	Elementary
9780063346291, 006334629X, 9780063346307, 0063346303, 9780063346314, 0063346311, 9780063346321, 006334632X	Gracie Under the Waves	Linda Sue Park	Elementary
9780593809860, 9780593809877, 9780593809891, 9780593950616, 9780593809884, 9780593830086	Impossible Creatures	Katerine Rundell	Elementary
9781492642046	Shark Lady: The True Story of How Eugenie Clark Became the Ocen's Most Fearless Scientist	Jess Keating	Elementary
979-8-225-02625-7	War Games	Alan Gratz	Middle School
9780593462287, 9780593462294, 9780593462300, 9780593681572	Mexikid	Pedro Martin	Middle School
9780593326497, 9780593326503, 9780593326510, 9780593663912	Los Monstruos: Felice and the Wailing Woman	Diana Lopez	Middle School
9781662680151, 9781662680168	Introducing Sandwina: The Strongest Woman in the World!	Vicki Conrad	Middle School

ISBN	Title	Author	Audience
9781546171461, 9798225019280, 978-1-546-17160-7, 979-8-225-04447-3	Sunrise of the Reaping	Suzanne Collins	High School
9780593647844, 9780593647851, 9780593866283	Hearts Oveboard	Becky Dean	High School
9781368099080	Mystery Royale	Kaitlyn Cavalancia	High School
9781662620232, 9781662620249	Loc Ness Uncovered: Media, Misinformation, and the Greatest Monster Hoax of all Time	Rebecca Siegel	High School
979-8184924816	I Thought We Were Poor: Pero Estaba Equivocado: A South Texas Memoir of Family, Faith, Football, and Growing Up Mexican-American	Jose M. Ponce	Secondary

La Joya Independent School District

Proposed Library Materials / Public Review Period

Purpose & Notice

Pursuant to **Texas Education Code § 33.026** (as enacted by SB 13), the La Joya Independent School District is posting for public review the list of library materials proposed for procurement for use in school and/or classroom libraries. The public may review the proposed materials for a minimum of **30 calendar days** prior to the board's final action.

Posting Period

- Date Posted: **September 30, 2026**
- Public Review Deadline: **October 29, 2026**
- Board Consideration: at the first open board meeting on or after the Public Review Deadline

How to Review the List

We provide the proposed list in the following manner:

- A downloadable **PDF** version (**link**)
- Printed copies available at the district central office and at each campus library (or school office) for review by those without internet access

Contents of the Proposed List – La Joya ISD Battle of the Books Titles

Each item includes:

- Title and ISBN
- Grade level(s) for which the material is proposed
- Campus(s) or classroom in which the material may be used
- Whether the item is a proposed purchase or donated
- Date added to the proposed list

How to Submit Comments or Challenges

- To submit a comment or formal challenge, use the TEA-adopted Library Materials Challenge Form
- The form can be submitted **online** or in **physical format** (mail or drop off) at the campus library or district office
- Instructions on how to submit are included on the challenge form
- The challenged material will be temporarily restricted from student access during the review process, per SB 13 §§ 33.027(h)–(i)

Next Steps / Board Action

After the 30-day public review, the Board of Trustees will review comments, consider any recommendations (including from a Local School Library Advisory Council, if one has been established), and vote in **open session** to approve or reject the list. SB 13 prohibits final board action until after the 30-day review period has passed.

Contact / Questions

If you have questions about the proposed materials or the review process, please contact:

- Clem A. Garza, Instructional Technology Director Phone: 956-323-250
- Email: c.garza2@lajoyaisd.net Mail Address: 200 West Expressway 83, La Joya, TX 78560

La Joya ISD Elementary Book Titles for Possible Procurement - September 28, 2026
(Includes all ISBNs associated with title/series)

ISBN	Title	Series Name	Interest Level	Audience
978-1-0982-9892-0	250th Anniversary of the United States of America Encyclopedia	Encyclopedias: United States Encyclopedias (ABDO Reference)	3456	
979-8-2952-0754-9	Adventure in Witch Land	Unicornia: Unicorn Rescuers (Prebound)	K123	SLJ: Grades 2-4
979-8-2952-0367-1	Amber the Orange Fairy (Graphic Novel)	Rainbow Magic (Graphic Novel / Prebound)	1234	
979-8-2952-0253-7	Avengers in Action (Marvel)	DK Super Readers: Level 3 (Prebound)	3456	
979-8-3849-2393-0	Aventuras cuidando huevos	Calico Kid: Pandilla dino (Dino Crew) (Spanish / Magic Wagon)	K12	
978-1-0982-5835-1	Bad Seed	Food Group (Spotlight Picture Books)	K123	
979-8-2952-0587-3	Battle of the Super Rabbit Boys!	Branches: Press Start! (Prebound)	K123	
978-1-0982-5795-8	Better Back Off, Baddies!	Spidey and His Amazing Friends (Spotlight Marvel Age)	PK1	
979-8-2952-0484-5	Beware of Sleeping Pixies	Monster Hunters (Scholastic / Prebound)	1234	
978-1-0982-5809-2	Beyond the Extraordinary	Disney Princess (Spotlight Graphic Novels)	3456	
978-1-0982-5746-0	Big Cheese	Food Group (Spotlight Picture Books)	K123	
979-8-2952-0588-0	Big Nate: Curse of the Puffy Shorts	Big Nate Compilations (Prebound)	3456	
979-8-3849-0963-7	Big, Bigger, Biggest Animals	Abdo Kids Junior: Animal Charts (ABDO Kids)	PK1	
979-8-2952-0203-2	Birthday Cake Adventure (Dr. Seuss's Horton!)	Little Golden Book (Prebound)	PK1	
979-8-2952-0304-6	Bluey: Camping / Campamento	Bluey (Bilingual / Prebound)	PK1	
979-8-2952-0216-2	Breaking the Barrier	Guardians of Horsa (Prebound)	1234	
979-8-3849-7019-4	Butterflies	North American Field Guides (ABDO Reference)	4567	
979-8-89581-658-5	Caballitos de mar bebes (Baby Seahorses)	Starting Out: Baby Animals (Spanish / Creative Education)	PK12	
979-8-89581-822-0	Caballos bebes (Baby Horses)	Starting Out: Baby Animals (Spanish / Creative Education)	PK12	
979-8-89685-429-6	Camioneros (Truck Drivers)	Spot: Community Helpers (Spanish / Amicus Publishing)	PK12	
979-8-89685-327-5	Can Bo Hop?	Spot Phonics: Level 1 (Amicus Publishing)	PK1	
979-8-2952-0136-3	Captain America Across the Country (Marvel)	National Geographic Kids Readers: Level 2 (Prebound)	K123	
979-8-2952-0211-7	Captain Underpants: The First Epic Manga	Captain Underpants (Manga / Prebound)	1234	KIR: Ages 8-12 SLJ: Grades 2-5
979-8-2952-0758-7	Cara: The Shimmer Wings Capybara	Capybara Kingdom (Prebound)	1234	
979-8-2952-0350-3	Chase the Infinity Stone	Marvel After-School Heroes (Prebound)	K123	

La Joya ISD Elementary Book Titles for Possible Procurement - September 28, 2026
(Includes all ISBNs associated with title/series)

ISBN	Title	Series Name	Interest Level	Audience
979-8-2952-0572-9	Chicka Chicka Read with Me	Ready-to-Read Ready-to-Go! (Prebound)	PK1	
979-8-2952-0351-0	Chicka Chicka Sun and Sea	Ready-to-Read Ready-to-Go! (Prebound)	PK1	KIR: Ages 4-6
979-8-2952-0671-9	Christmas in Camelot (Graphic Novel)	Magic Tree House Merlin Missions (Graphic Novel / Prebound)	1234	
978-1-0982-5741-5	Cinderella and the Seven Dwarfs	Picture Books: Wrong Fairy Tale (Spotlight)	PK12	
979-8-3849-6110-9	Cobra real (King Cobra)	Abdo Kids Jumbo: Royal Animals (Spanish / ABDO Kids)	K12	
979-8-2952-0639-9	Cooking with Max (How the Grinch Stole Christmas!)	Step Into Reading: Step 1 (Prebound)	PK1	
978-1-0982-5747-7	Cool Bean	Food Group (Spotlight Picture Books)	K123	
978-1-0982-5748-4	Couch Potato	Food Group (Spotlight Picture Books)	K123	
979-8-2952-0224-7	Creatures from the Skull Cave	Team Unihorn and Woolly (Prebound)	1234	
978-1-5364-9558-4	Creepening of Dogwood House	Individual Titles: Fiction	3456	BKL: Grades 3-7 KIR: Ages 8-12 PW: Ages 8-12
979-8-2952-0761-7	Crime After Crime	Bad Guys Media Chapter Books (Prebound)	1234	SLJ: Grades 2-5
979-8-89685-449-4	Curiosidad por el Dia de los Veteranos (Curious about Veterans Day)	Curious About: Holidays (Spanish / Amicus Publishing)	1234	
979-8-89685-453-1	Curiosidad por las culebras de liga (Curious about Garter Snakes)	Curious About: Snakes (Spanish / Amicus Publishing)	1234	
979-8-89685-232-2	Curious about Rattlesnakes	Curious About: Snakes (Amicus Publishing)	1234	
979-8-2952-0543-9	Dawn of the Axolotl	Branches: Pets Rule! (Prebound)	K123	
979-8-2952-0284-1	Dawn of the Axolotl	Last Immortals: Epic Axolotls (Prebound)	3456	BKL: Grades 3-6 KIR: Ages 8-12 SLJ: Grades 3-7
978-1-0982-9900-2	Deer Hunting	Abdo & Daughters: Hunting (ABDO Publishing Company)	4567	
979-8-2952-0308-4	Defending the Swamp Dragon	Branches: Dragon Masters (Prebound)	1234	
979-8-3849-2444-9	Dino World	Calico: Galaxy Squad (Magic Wagon)	234	
978-1-5364-9161-6	Dinosaur Friends! (Dinosaur Roar!)	Ready-to-Read Level 1 (Prebound)	PK1	
979-8-3849-2405-0	Disputa de Accion de Gracias	Calico: Cami Campos (Spanish / Magic Wagon)	234	
979-8-2952-0483-8	Don't Get Eaten	Monster Hunters (Scholastic / Prebound)	1234	PW: Ages 7-10
979-8-2952-0556-9	Donde esta Texas? (Where Is Texas?)	Who HQ: The 50 States (Spanish / Prebound)	3456	

La Joya ISD Elementary Book Titles for Possible Procurement - September 28, 2026
(Includes all ISBNs associated with title/series)

ISBN	Title	Series Name	Interest Level	Audience
978-1-0982-5760-6	Double Dare You	Ella Diaries (Spotlight Chapter Books)	2345	
978-1-0982-9952-1	Dragon Delights	Super Sandcastle: DIY Enchanted Workshop (ABDO Publishing Company)	1234	
979-8-3849-7008-8	Drawing Encyclopedia	Hobby Encyclopedias (ABDO Reference)	3456	
979-8-2952-0593-4	Dream	Individual Titles: Fiction	3456	BKL: Grades 4-7 KIR: Ages 9-12 SLJ: Grades 4-6
979-8-2952-0594-1	Dream Big	Dream On (Prebound)	3456	BKL: Grades 3-6 SLJ: Grades 3-8
978-1-5364-8836-4	Dungeon Runners: Hero Trial	Dungeon Runners (Prebound)	1234	
978-1-5364-9155-5	Dungeon Runners: Sky Battles	Dungeon Runners (Prebound)	1234	KIR: Ages 7-10
978-1-0982-9863-0	Earth's Seasons	Kids Core: Cycles in Nature (ABDO Publishing)	2345	
978-1-5364-9283-5	Edmontosaurus Stampede	Dinosaur Club (Prebound)	1234	
979-8-3849-2445-6	Enemy Base	Calico: Galaxy Squad (Magic Wagon)	234	
978-1-0982-5796-5	Fantastic Friends!	Spidey and His Amazing Friends (Spotlight Marvel Age)	PK1	
979-8-3849-0964-4	Fast, Faster, Fastest Animals	Abdo Kids Junior: Animal Charts (ABDO Kids)	PK1	
979-8-2952-0596-5	Featherwand: A Bluey Storybook	Bluey (Prebound)	PK1	
979-8-2952-0532-3	Fight of the Flamestrike	How To Train Your Dragon School (Prebound)	3456	
979-8-2952-0657-3	Fight or Flight	Diary of a Wimpy Kid (Prebound)	3456	
979-8-2952-0828-7	First Cat in Space and the Baby Pirate's Revenge	First Cat in Space Ate Pizza (Prebound)	3456	
978-0-06-335961-1	Fix-It Familia	Individual Titles: Fiction	PK1	KIR: Ages 4-8 PW: Ages 4-8
979-8-2952-0398-5	Fix-It Familia! / Ila Familia Ayudante!	Individual Titles: Bilingual	PK1	
978-1-0982-5810-8	Follow Your Heart	Disney Princess (Spotlight Graphic Novels)	3456	
978-1-5364-8952-1	Forest Frights	Scare School Diaries (Prebound)	K123	
979-8-2952-0312-1	Frasco Gigante de Gominolas (The Giant Jelly Bean Jar)	Penguin Young Readers: Level 3 (Spanish / Prebound)	123	
978-1-0982-5811-5	Friends, Family, Fantastic	Disney Princess (Spotlight Graphic Novels)	3456	
978-1-0982-5763-7	Friendship S.O.S.	Ella Diaries (Spotlight Chapter Books)	2345	
979-8-89685-334-3	Frog	Spot Phonics: Level 2 (Amicus Publishing)	PK12	
979-8-89685-328-2	Fun in the Mud	Spot Phonics: Level 1 (Amicus Publishing)	PK1	
979-8-2952-0522-4	Gabby Torres Is the Best Winner Ever	Gabby Torres (Prebound)	1234	KIR: Ages 8-12 SLJ: Grades 3-5

La Joya ISD Elementary Book Titles for Possible Procurement - September 28, 2026
(Includes all ISBNs associated with title/series)

ISBN	Title	Series Name	Interest Level	Audience
979-8-2952-0597-2	Gabby Torres Knows What You Did	Gabby Torres (Prebound)	1234	
979-8-2952-0835-5	Glam Popstar Surprise	Branches: The Party Diaries (Prebound)	K123	
978-1-0982-5812-2	Gleam, Glow, and Laugh	Disney Princess (Spotlight Graphic Novels)	3456	
978-1-0982-9954-5	Gnome Gizmos	Super Sandcastle: DIY Enchanted Workshop (ABDO Publishing Company)	1234	
979-8-2952-0755-6	Golden Dragon Chase (Where's Waldo?)	Candlewick Early Readers: Level 4 (Prebound)	K12	
978-1-0982-5749-1	Good Egg	Food Group (Spotlight Picture Books)	K123	
979-8-3849-2395-4	Gran carrera de raptores	Calico Kid: Pandilla dino (Dino Crew) (Spanish / Magic Wagon)	K12	
979-8-3849-2394-7	Gran idea	Calico Kid: Pandilla dino (Dino Crew) (Spanish / Magic Wagon)	K12	
979-8-2952-0544-6	Grand Slam!	Branches: Sports Zone! (Prebound)	1234	SLJ: Grades 1-3
979-8-2952-0765-5	Great Gift Swap	Branches: Owl Diaries (Prebound)	K123	
979-8-2952-0485-2	Halloween Swipe / El Robo de Halloween	Dora the Explorer (Bilingual / Prebound)	PK1	
978-1-5364-9292-7	Hashtag Danger!	Transformers: Earthspark (Prebound)	K123	
979-8-2952-0538-5	Heart of the Ruby Dragon	Branches: Dragon Masters (Prebound)	1234	
979-8-2952-0444-9	Hide-and-Seek! (Wednesday)	Step Into Reading: Step 3 (Prebound)	K12	
979-8-3849-2446-3	Home Invasion	Calico: Galaxy Squad (Magic Wagon)	234	
979-8-2952-0575-0	House of Horrors (Night Frights)	Ready-to-Read Level 3 (Prebound)	1234	
979-8-2952-0779-2	How to Impress a Sea Monster	Monster Hunters (Scholastic / Prebound)	1234	
979-8-2952-0287-2	How to Save an Otter	Wildlife Rescue (Bloomsbury Children's Books / Prebound)	1234	BKL: Grades 1-3 KIR: Ages 7-10 PW: Ages 6-9 SLJ: Grades 2-4
979-8-2952-0286-5	How to Save an Owl	Wildlife Rescue (Bloomsbury Children's Books / Prebound)	1234	KIR: Ages 7-10 SLJ: Grades 2-4
979-8-2952-0054-0	Huevo De Dragon (Dragon Egg)	Step Into Reading: Step 1 (Spanish / Prebound)	PK1	
978-1-5364-9493-8	Hut! Hut! Hike!	Branches: Sports Zone! (Prebound)	1234	
978-1-0982-5768-2	I Escaped Amazon River Bandits	I Escaped (Spotlight Chapter Books)	2345	
978-1-0982-5695-1	I Escaped The Running Of The Bulls	I Escaped (Spotlight Chapter Books)	2345	

La Joya ISD Elementary Book Titles for Possible Procurement - September 28, 2026
(Includes all ISBNs associated with title/series)

ISBN	Title	Series Name	Interest Level	Audience
978-1-0982-5696-8	I Escaped The Saltwater Crocodile	I Escaped (Spotlight Chapter Books)	2345	
978-1-0982-5697-5	I Escaped The World's Deadliest Shark Attack	I Escaped (Spotlight Chapter Books)	2345	
978-1-0982-5772-9	I Escaped the Titanic	I Escaped (Spotlight Chapter Books)	2345	
978-1-0982-5773-6	I Escaped the Tower of London	I Escaped (Spotlight Chapter Books)	2345	
979-8-2952-0876-8	I Spy Ocean Animals	I Spy (Prebound)	K12	
979-8-2952-0877-5	I Spy Things That Go	I Spy (Prebound)	K12	
979-8-2952-0878-2	I Spy a Soccer Ball	I Spy (Prebound)	K12	SLJ: Grades Pres-2
978-1-5364-9131-9	I'm a Poet and I Know It!	My Weird School Special (Prebound)	1234	
979-8-2952-0508-8	It's Alive! (Night Frights)	Ready-to-Read Level 3 (Prebound)	1234	
979-8-2952-0759-4	Juan el Grande Cree (Big Jim Believes)	Dog Man (Spanish / Prebound)	1234	SLJ: Grades 3-7
979-8-2952-0272-8	Junie B. Jones and Her Big Fat Mouth (Graphic Novel)	Junie B. Jones Graphic Novels (Prebound)	1234	
979-8-2952-0602-3	Junie B. Jones and Some Sneaky Peeky Spying (Graphic Novel)	Junie B. Jones Graphic Novels (Prebound)	1234	
978-1-5364-9518-8	Junie B. Jones and a Little Monkey Business (Graphic Novel)	Junie B. Jones Graphic Novels (Prebound)	1234	
978-1-5364-9243-9	Junie B. Jones and the Stupid Smelly Bus (Graphic Novel)	Junie B. Jones Graphic Novels (Prebound)	1234	KIR: Ages 6-9 SLJ: Grades K-2
979-8-2952-0983-3	Junie B. Jones espia un poquitin (Junie B. Jones and Some Sneaky Peeky Spying) (Graphic Novel)	Junie B. Jones Graphic Novels (Spanish / Prebound)	1234	
979-8-2952-0850-8	Junie B. Jones y Su Gran Bocota (Junie B. Jones and Her Big Fat Mouth) (Graphic Novel)	Junie B. Jones Graphic Novels (Spanish / Prebound)	1234	
979-8-2952-0428-9	Junie B. Jones y el Autobus Apestoso (Junie B. Jones and the Stupid Smelly Bus) (Graphic Novel)	Junie B. Jones Graphic Novels (Spanish / Prebound)	1234	
978-1-5364-9171-5	Just Me in the Tub (Little Critter)	Pictureback Favorites (Prebound)	PK1	
979-8-2952-0468-5	Just a Daydream (Little Critter)	Pictureback Favorites (Prebound)	PK1	
979-8-2952-0766-2	Karen's Good-Bye	Baby-Sitters Little Sister (Prebound)	1234	
979-8-2952-0781-5	King Penguin or a King Cobra? (What Would You Rather Be?)	Scholastic Reader: Level 1 (Prebound)	PK1	
979-8-2952-0357-2	Lake of Slime	Super Roomies: Star Chapter Books (Prebound)	1234	KIR: Ages 6-8 PW: Ages 5-9
979-8-2952-0427-2	Last Kids on Earth	Last Kids on Earth (Prebound)	3456	BKL: Grades 3-6 KIR: Ages 8-12 PW: Ages 8-12 SLJ: Grades 3-6
979-8-2952-0627-6	Last Kids on Earth and the Nightmare King	Last Kids on Earth (Prebound)	3456	
979-8-2952-0418-0	Last Kids on Earth and the Zombie Parade	Last Kids on Earth (Prebound)	3456	KIR: Ages 8-12

La Joya ISD Elementary Book Titles for Possible Procurement - September 28, 2026
(Includes all ISBNs associated with title/series)

ISBN	Title	Series Name	Interest Level	Audience
979-8-2952-0690-0	Last Kids on Earth and the Zombie Parade (Graphic Novel)	Last Kids on Earth (Graphic Novel / Prebound)	3456	
978-1-5364-9563-8	Last Tamale / El Ultimo Tamal	Individual Titles: Bilingual	PK1	
978-1-5364-9683-3	Legend of Chocolate Hills	Geronimo Stilton (Prebound)	1234	
979-8-2952-0315-2	Legend of the Sea Dragon	Branches: Unicorn Diaries (Prebound)	K123	
978-1-0982-5797-2	Let's Swing, Spidey Team!	Spidey and His Amazing Friends (Spotlight Marvel Age)	PK1	
978-1-0982-9985-9	Lionel Messi	Kids Core: Pop Culture Stars (ABDO Publishing Company)	2345	
979-8-3849-7020-0	Lizards	North American Field Guides (ABDO Reference)	4567	
979-8-3849-0891-3	Lobo gigante	Abdo Kids Jumbo: Animales de la Edad de Hielo (Ice Age Animals) (Spanish / ABDO Kids)	K12	
979-8-2952-0757-0	Lost Evangeline	Norendy Tales (Prebound)	1234	BKL: Grades 2-4 KIR: Ages 7-10 SLJ: Grades 2-5
979-8-2952-0750-1	Magia de Messi: Como Lionel Messi Se Convirtio en el Mejor (Messi's Magic: How Lionel Messi Became the Greatest Soccer Player of All Time)	Individual Titles: Spanish	PK1	
979-8-3849-7010-1	Magic & Card Trick Encyclopedia	Hobby Encyclopedias (ABDO Reference)	3456	
979-8-2952-0373-2	Magic Gifts	Royal School for Roblox Princesses (Prebound)	1234	
978-1-5364-9438-9	Magic of the Wizard Dragon	Branches: Dragon Masters (Prebound)	1234	
978-1-0982-5813-9	Make Way for Fun	Disney Princess (Spotlight Graphic Novels)	3456	
979-8-3849-6115-4	Mariposa reina (Queen Butterfly)	Abdo Kids Jumbo: Royal Animals (Spanish / ABDO Kids)	K12	
979-8-2952-0048-9	Marty Moose: First Class Mischief	Marty Moose (Prebound)	K12	KIR: Ages 6-9 PW: Ages 6-9 SLJ: Grades 2-4
979-8-2952-0871-3	Mas Gallina (Fight or Flight)	Diario del Wimpy Kid (Diary of a Wimpy Kid / Prebound)	3456	
979-8-2952-0724-2	Mayhem at Misfit Mansion	Misfit Mansion (Prebound)	3456	KIR: Ages 8-11 SLJ: Grades 5-8
978-1-0982-9945-3	Meal Prep Breakfasts	Checkerboard Library: Let's Meal Prep! (ABDO Publishing Company)	3456	
978-1-0982-9946-0	Meal Prep Desserts	Checkerboard Library: Let's Meal Prep! (ABDO Publishing Company)	3456	
978-1-0982-9947-7	Meal Prep Dinners	Checkerboard Library: Let's Meal Prep! (ABDO Publishing Company)	3456	

La Joya ISD Elementary Book Titles for Possible Procurement - September 28, 2026
(Includes all ISBNs associated with title/series)

ISBN	Title	Series Name	Interest Level	Audience
978-1-0982-9948-4	Meal Prep Lunches	Checkerboard Library: Let's Meal Prep! (ABDO Publishing Company)	3456	
978-1-0982-9949-1	Meal Prep Sides	Checkerboard Library: Let's Meal Prep! (ABDO Publishing Company)	3456	
978-1-0982-9950-7	Meal Prep Snacks	Checkerboard Library: Let's Meal Prep! (ABDO Publishing Company)	3456	
978-1-5364-9020-6	Meet the Boxcar Children (Boxcar Children)	Step Into Reading: Step 2 (Prebound)	PK1	SLJ: Grades K-1
978-1-5364-9520-1	Memo Tiene un Pez (Max Has a Fish)	Penguin Young Readers: Level 1 (Spanish / Prebound)	PK1	
978-1-0982-5777-4	Mercy Watson Fights Crime	Mercy Watson (Spotlight Chapter Books)	K123	
978-1-0982-5778-1	Mercy Watson Goes for a Ride	Mercy Watson (Spotlight Chapter Books)	K123	
978-1-0982-5779-8	Mercy Watson Thinks Like a Pig	Mercy Watson (Spotlight Chapter Books)	K123	
978-1-0982-5780-4	Mercy Watson to the Rescue	Mercy Watson (Spotlight Chapter Books)	K123	
978-1-0982-5775-0	Mercy Watson: Princess in Disguise	Mercy Watson (Spotlight Chapter Books)	K123	
978-1-0982-5776-7	Mercy Watson: Something Wonky this Way Comes	Mercy Watson (Spotlight Chapter Books)	K123	
979-8-2952-0482-1	Mermaid Adventure / Aventura de Sirenas	Dora the Explorer (Bilingual / Prebound)	PK1	
978-1-5364-9239-2	Minecraft: Out of Order, Vol. 01	Minecraft: Out of Order (Prebound)	1234	
979-8-2952-0727-3	Misfit Mansion	Misfit Mansion (Prebound)	3456	BKL: Grades 3-6 KIR: Ages 8-11 PW: Ages 8+ SLJ: Grades 5-9
978-1-5364-9610-9	Miss Sherman Is Determined!	My Weirdtastic School (Prebound)	1234	
979-8-2952-0052-6	Monster and Puppet Show!	Elephant and Piggie Like Reading (Prebound)	K12	BKL: Grades K-2 KIR: Ages 4-8
979-8-89581-670-7	Montanas (Mountains)	Marvels: Biomes (Spanish / Creative Education)	PK12	
978-1-0982-9865-4	Moon Phases	Kids Core: Cycles in Nature (ABDO Publishing)	2345	
979-8-2952-0404-3	Moving On Up	Bad Guys Media Chapter Books (Prebound)	1234	
979-8-2952-0319-0	Mr. Dipilla Is a Gorilla!	My Weirdtastic School (Prebound)	1234	
978-1-5364-9584-3	Mr. Lemoncello's Library Olympics (Graphic Novel)	Mr. Lemoncello's Library (Graphic Novel / Prebound)	3456	KIR: Ages 9-13
978-1-5364-9331-3	Mr. Plummer Is Dumber!	My Weirdtastic School (Prebound)	1234	

La Joya ISD Elementary Book Titles for Possible Procurement - September 28, 2026
(Includes all ISBNs associated with title/series)

ISBN	Title	Series Name	Interest Level	Audience
978-1-5364-9076-3	Mr. and Mrs. Phelps Need Some Help!	My Weirdtastic School (Prebound)	1234	
979-8-2952-0044-1	Mrs. Granger Is in Danger!	My Weirdtastic School (Prebound)	1234	
979-8-2952-0818-8	Mrs. Towne Is a Clown!	My Weirdtastic School (Prebound)	1234	
978-1-5364-9322-1	Murray the Knight	Murray and Bun! (Prebound)	1234	KIR: Ages 6-9 SLJ: Grades 2-4
978-1-5364-9323-8	Murray the Viking	Murray and Bun! (Prebound)	1234	KIR: Ages 6-9 SLJ: Grades 2-4
979-8-2952-0647-4	Museum Mayhem (Marvel: Captain America)	Pictureback Favorites (Prebound)	PK1	
978-1-5364-9262-0	Narwhal's Sweet Tooth	Narwhal and Jelly (Prebound)	1234	
978-1-5364-9040-4	Night Night! Sleep Tight! (Little Critter)	I Can Read Book: Level 1 (Comic / Prebound)	PK1	
978-1-5364-9151-7	Night of the Dream Dragon	Branches: Dragon Masters (Prebound)	1234	SLJ: Grades 1-4
979-8-89685-330-5	No, Bo!	Spot Phonics: Level 1 (Amicus Publishing)	PK1	
978-1-5364-9186-9	Nuevo Amigo (A New Friend)	Penguin Young Readers: Level 1 (Spanish / Prebound)	PK1	
979-8-3849-2396-1	Nuevo en la pandilla	Calico Kid: Pandilla dino (Dino Crew) (Spanish / Magic Wagon)	K12	
978-1-5364-9600-0	Ocean Chase	Dungeon Runners (Prebound)	1234	KIR: Ages 7-10
979-8-89581-671-4	Oceanos (Oceans)	Marvels: Biomes (Spanish / Creative Education)	PK12	
979-8-2952-0251-3	Odder	Individual Titles: Fiction	3456	BKL: Grades 4-6 KIR: Ages 8-12 PW: Ages 8-12 SLJ: Grades 3-7
979-8-2952-0791-4	Old School	Individual Titles: Fiction	3456	PW: Ages 8-12
979-8-2952-0220-9	One and Only Family	One and Only Ivan (Prebound)	3456	BKL: All ages KIR: Ages 8-12 SLJ: Grades 4-6
979-8-3849-7011-8	Origami Encyclopedia	Hobby Encyclopedias (ABDO Reference)	3456	
979-8-89685-331-2	Our Ship is Stuck	Spot Phonics: Level 2 (Amicus Publishing)	PK12	
978-1-5364-9587-4	Over the Moon	Pluto Rocket (Prebound)	1234	
978-1-5364-9183-8	Perrito Del Autobus (Dog on His Bus)	Penguin Young Readers: Level 2 (Spanish / Prebound)	K12	
979-8-2952-0310-7	Pete the Cat and the Family Tree	I Can Read Phonics: Level 2 (Prebound)	PK1	
979-8-2952-0115-8	Pete the Cat and the Missing Shoes	Pete the Cat (Prebound)	PK1	
979-8-3849-6114-7	Pez angel reina (Queen Angelfish)	Abdo Kids Jumbo: Royal Animals (Spanish / ABDO Kids)	K12	
979-8-89685-204-9	Pilots	Spot: Community Helpers (Amicus Publishing)	PK12	

La Joya ISD Elementary Book Titles for Possible Procurement - September 28, 2026
(Includes all ISBNs associated with title/series)

ISBN	Title	Series Name	Interest Level	Audience
979-8-3849-6111-6	Pinguino rey (King Penguin)	Abdo Kids Jumbo: Royal Animals (Spanish / ABDO Kids)	K12	
979-8-89685-326-8	Pip and the Big Map	Spot Phonics: Level 1 (Amicus Publishing)	PK1	
979-8-3849-4157-6	Poison Dart Frog	Dash!: Animals with Poison (ABDO Zoom)	K123	
978-1-0982-5765-1	Pony School Showdown	Ella Diaries (Spotlight Chapter Books)	2345	
979-8-2952-0323-7	Primer dia de Clases de Mantequilla de Mani (Peanut Butter's First Day of School)	Penguin Young Readers: Level 2 (Spanish / Prebound)	K12	
979-8-2952-0825-6	Project Slime	Branches: Super Villains in Training (Prebound)	K123	SLJ: Grades 1-4
979-8-2952-0546-0	Puercoespin vs. Pangolin (Porcupine vs. Pangolin)	Who Would Win? (Spanish / Prebound)	1234	
979-8-3849-4158-3	Pufferfish	Dash!: Animals with Poison (ABDO Zoom)	K123	
979-8-2952-0491-3	Pug Goes to Hollywood	Branches: Diary of a Pug (Prebound)	K123	
979-8-2952-0814-0	Pug's Cupcake	Branches: Diary of a Pug (Prebound)	K123	SLJ: Grades K-2
979-8-89685-336-7	Race	Spot Phonics: Level 2 (Amicus Publishing)	PK12	
979-8-2952-0225-4	Rainbow Roller Skates	Unicornia (Prebound)	K123	SLJ: Grades 1-3
979-8-3849-7021-7	Raptors	North American Field Guides (ABDO Reference)	4567	
979-8-2952-0007-6	Ready, Set, Bath! (Dr. Seuss's Horton!)	Step Into Reading: Step 2 (Prebound)	PK1	
978-1-0982-5744-6	Red Riding Hood and the Three Billy Goats Gruff	Picture Books: Wrong Fairy Tale (Spotlight)	PK12	
979-8-2952-0793-8	Reina Ramos Works It Out! / Reina Ramos Encuentra la Solucion!	I Can Read Book: Level 2 (Bilingual / Prebound)	K12	
979-8-89685-432-6	Relampagos (Lightning)	Spot: Weather Wonders (Spanish / Amicus Publishing)	PK12	
979-8-3849-2447-0	Renegade	Calico: Galaxy Squad (Magic Wagon)	234	
979-8-2952-0285-8	Rise of the Rebels	Last Immortals: Epic Axolotls (Prebound)	3456	SLJ: Grades 5-7
978-1-0982-9866-1	Rock Cycle	Kids Core: Cycles in Nature (ABDO Publishing)	2345	
978-1-0982-9891-3	Rock Encyclopedia	Encyclopedias: Geology Encyclopedias (ABDO Reference)	3456	
979-8-2952-0799-0	Roswell Johnson Saves the Galaxy!	Roswell Johnson (Prebound)	3456	
979-8-2952-0982-6	Rowley Presenta: Historias Supergeniales de Miedo 2 (Rowley Jefferson's Awesome Friendly Spooky Stories 2)	Awesome Friendly Kid Series (Spanish / Prebound)	3456	
979-8-2952-0366-4	Ruby the Red Fairy (Graphic Novel)	Rainbow Magic (Graphic Novel / Prebound)	1234	
979-8-2952-0769-3	Rumpelstiltskin (Spanish Edition)	Individual Titles: Spanish	123	

La Joya ISD Elementary Book Titles for Possible Procurement - September 28, 2026
(Includes all ISBNs associated with title/series)

ISBN	Title	Series Name	Interest Level	Audience
978-1-0982-4942-7	Sand Cat	Cody Koala: Little Wild Cats (Pop!)	PK12	
979-8-2952-0756-3	Santa's Sleigh Ride (Where's Waldo?)	Candlewick Early Readers: Level 4 (Prebound)	K12	
979-8-2952-0619-1	Sashimi and the Field Trip of Doom	Sashimi (Prebound)	1234	
979-8-2952-0809-6	Scholastic Book of World Records 2027	Individual Titles: Nonfiction	3456	
979-8-2952-0001-4	Search for the Snowy Wolf (Minecraft)	Step Into Reading: Step 3 (Prebound)	K12	
979-8-89581-659-2	Serpientes bebes (Baby Snakes)	Starting Out: Baby Animals (Spanish / Creative Education)	PK12	
978-1-0982-4943-4	Serval	Cody Koala: Little Wild Cats (Pop!)	PK12	
979-8-3849-0965-1	Sleepy, Sleepier, Sleepiest Animals	Abdo Kids Junior: Animal Charts (ABDO Kids)	PK1	
979-8-3849-0966-8	Slow, Slower, Slowest Animals	Abdo Kids Junior: Animal Charts (ABDO Kids)	PK1	
979-8-3849-0967-5	Small, Smaller, Smallest Animals	Abdo Kids Junior: Animal Charts (ABDO Kids)	PK1	
978-1-0982-5750-7	Smart Cookie	Food Group (Spotlight Picture Books)	K123	
978-1-5364-9565-2	Snow Day for Dog (Little Critter)	I Can Read Book: My First (Prebound)	PK1	SLJ: Grades PreS-1
979-8-2952-0802-7	Snowy Surprise	Unicornia (Prebound)	K123	
979-8-2952-0249-0	Soccer	National Geographic Kids Readers: Level 2 (Prebound)	K123	
978-1-0982-5751-4	Sour Grape	Food Group (Spotlight Picture Books)	K123	
979-8-2952-0559-0	Space and Beyond	Choose Your Own Adventure (Prebound / Oni Press)	3456	SLJ: Grades 4 Up
979-8-2952-0823-2	Sprinkle in Time	Dog Man (Prebound)	1234	
979-8-2952-0219-3	Spy School Secret Service: The Graphic Novel	Spy School Graphic Novels (Prebound)	3456	
978-1-5364-9298-9	Squeak Seeks! (Dinosaur Roar!)	Ready-to-Read Level 1 (Prebound)	PK1	
979-8-2952-0250-6	Statue of Liberty	National Geographic Kids Readers: Level 3 (Prebound)	K123	
979-8-2952-0623-8	Stella Diaz Nunca Se Da Por Vencida (Stella Diaz Never Gives Up)	Stella Diaz (Spanish / Prebound)	3456	
979-8-2952-0114-1	Stick Dog Meets Poo-Poo	I Can Read Book: Level 3 (Comic / Prebound)	123	SLJ: Grades K-2
978-1-0982-5815-3	Stitch! Best Food Forever!	Disney Stitch! Manga (Spotlight Graphic Novels)	3456	
978-1-0982-5816-0	Stitch! Best Friends Forever!	Disney Stitch! Manga (Spotlight Graphic Novels)	3456	
978-1-0982-5817-7	Stitch! Vol. 01	Disney Stitch! Manga (Spotlight Graphic Novels)	3456	
978-1-0982-5818-4	Stitch! Vol. 02	Disney Stitch! Manga (Spotlight Graphic Novels)	3456	
979-8-3849-0968-2	Strong, Stronger, Strongest Animals	Abdo Kids Junior: Animal Charts (ABDO Kids)	PK1	

La Joya ISD Elementary Book Titles for Possible Procurement - September 28, 2026
(Includes all ISBNs associated with title/series)

ISBN	Title	Series Name	Interest Level	Audience
978-1-0982-5798-9	Super Heroes Join Forces!	Spidey and His Amazing Friends (Spotlight Marvel Age)	PK1	
978-1-5364-9619-2	Super Pancake and the Terrible Toast	Super Pancake (Prebound)	1234	
979-8-2952-0449-4	Super Scary Narwhalloween	Narwhal and Jelly (Prebound)	1234	KIR: Ages 6-10
979-8-2952-0372-5	Surprise Pets	Royal School for Roblox Princesses (Prebound)	1234	
978-1-5364-9193-7	Sweet Surprise (Curious George)	I Can Read Book: Level 2 (Comic / Prebound)	PK1	
979-8-2952-0826-3	Sworn Enemies	Branches: Diary of a Dinoghost (Prebound)	K123	
978-1-0982-9987-3	Taylor Swift	Kids Core: Pop Culture Stars (ABDO Publishing Company)	2345	
978-1-0982-5799-6	Team Spidey Does It All!	Spidey and His Amazing Friends (Spotlight Marvel Age)	PK1	
978-1-0982-5800-9	Team Spidey Leap Into Action!	Spidey and His Amazing Friends (Spotlight Marvel Age)	PK1	
978-1-0982-5801-6	Teamwork Saves the Day!	Spidey and His Amazing Friends (Spotlight Marvel Age)	PK1	
979-8-2952-0518-7	There Was an Old Lady Who Said Trick or Treat!	Scholastic Reader: Level 1 (Prebound)	PK1	
979-8-2952-0775-4	There Was an Old Lady Who Swallowed The 123s	There Was An Old Lady (Prebound)	K12	
979-8-2952-0192-9	There's a Shark in the Park! (Dr. Seuss's Red Fish Blue Fish)	Little Golden Book (Prebound)	PK1	
979-8-2952-0653-5	These Are the Avengers (Marvel)	Step Into Reading: Step 2 (Prebound)	PK1	
979-8-2952-0650-4	Thing About Things (The Cat in the Hat Movie)	Little Golden Book (Prebound)	PK1	
979-8-2952-0654-2	This Is Captain America (Marvel)	Step Into Reading: Step 3 (Prebound)	K12	
978-1-5364-9172-2	This Is Rey (Star Wars)	World of Reading: Level 1 (Prebound)	PK1	
978-1-5364-9316-0	This Is the Fantastic Four (Marvel Fantastic Four)	World of Reading: Level 2 (Prebound)	K12	
979-8-2952-0790-7	Tiddly and Winks: Don't Be Scared	I Can Read Book: My First (Prebound)	PK1	PW: Ages 4-8 SLJ: PreS-Gr 3
978-1-5364-9500-3	Tiger or a Tiger Shark (What Would You Rather Be?)	Scholastic Reader: Level 1 (Prebound)	PK1	
978-1-5364-9390-0	Time to Play Soccer! (CoComelon)	Ready-to-Read Ready-to-Go! (Prebound)	PK1	
978-1-0982-9793-0	Tiny Mighty Animal Art	Super Sandcastle: Tiny Mighty STEAM Lab (ABDO Publishing)	1234	SLJ: Grades 1-3
978-1-0982-9794-7	Tiny Mighty Dinosaur Creations	Super Sandcastle: Tiny Mighty STEAM Lab (ABDO Publishing)	1234	SLJ: Grades 1-3
978-1-0982-9797-8	Tiny Mighty Nature Crafts	Super Sandcastle: Tiny Mighty STEAM Lab (ABDO Publishing)	1234	SLJ: Grades 1-3
979-8-2952-0382-4	Titanic (Graphic Novel)	Magic Tree House Fact Tracker (Graphic Novel / Prebound)	1234	
978-1-5364-9320-7	Tornado Rescue	Branches: Disaster Squad (Prebound)	1234	

La Joya ISD Elementary Book Titles for Possible Procurement - September 28, 2026
(Includes all ISBNs associated with title/series)

ISBN	Title	Series Name	Interest Level	Audience
979-8-89581-663-9	Trenes de pasajeros (Passenger Trains)	Marvels: Vehicles (Spanish / Creative Education)	PK12	
978-1-5364-9703-8	Tuck and Tina and the Boone School Ghost	Tuck and Tina (Prebound)	K123	
979-8-3849-2404-3	Tumulto trebol	Calico: Cami Campos (Spanish / Magic Wagon)	234	
979-8-3849-7022-4	Turtles	North American Field Guides (ABDO Reference)	4567	
979-8-2952-0681-8	Un-Hauntable House	Scare School Diaries (Prebound)	K123	
979-8-2952-0675-7	Underground Kingdom	Choose Your Own Adventure Retro Editions (Prebound)	3456	
978-1-0982-9956-9	Unicorn Universe	Super Sandcastle: DIY Enchanted Workshop (ABDO Publishing Company)	1234	
979-8-2952-0560-6	Unlikely Aventuras of Ramon and El Cucuy	Unlikely Aventuras of Ramon and El Cucuy (Prebound)	1234	BKL: Grades 3-6 KIR: Ages 7-10 SLJ: Grades 2-4
979-8-2952-0541-5	Unlikely Friends	Branches: Diary of a Dinoghost (Prebound)	K123	PW: Ages 6-8
979-8-89685-435-7	Viento (Wind)	Spot: Weather Wonders (Spanish / Amicus Publishing)	PK12	
978-1-0982-9867-8	Water Cycle	Kids Core: Cycles in Nature (ABDO Publishing)	2345	
978-1-0982-5802-3	Web-Spinners to the Rescue!	Spidey and His Amazing Friends (Spotlight Marvel Age)	PK1	
978-1-5364-8664-3	Welcome to Scare School	Scare School Diaries (Prebound)	K123	KIR: Ages 6-8 PW: Ages 5-8
979-8-2952-0649-8	Welcome to the Nightmare Library	Nightmare Library (Manga / Prebound)	3456	
979-8-89685-329-9	Wet Pet	Spot Phonics: Level 1 (Amicus Publishing)	PK1	
979-8-2952-0553-8	What Do We Know About Fairies?	What Do We Know About? (Prebound)	3456	
979-8-2952-0554-5	What Do We Know About Werewolves?	What Do We Know About? (Prebound)	3456	
979-8-2952-0550-7	What We Do at Night	Goosebumps House of Shivers (Prebound)	3456	
978-1-0982-9906-4	Wild Hog Hunting	Abdo & Daughters: Hunting (ABDO Publishing Company)	4567	
978-1-5364-9702-1	Worm and Butterfly Are Friends Always	Ready-to-Read Level 1 (Graphics / Prebound)	PK1	KIR: Ages 4-8
979-8-2952-0679-5	Worst Is Yet to Come	Doom and Gloom (Prebound)	1234	SLJ: Grades 2-5
979-8-89685-325-1	Yam Jam	Spot Phonics: Level 1 (Amicus Publishing)	PK1	

La Joya Independent School District

Proposed Library Materials / Public Review Period

Purpose & Notice

Pursuant to **Texas Education Code § 33.026** (as enacted by SB 13), the La Joya Independent School District is posting for public review the list of library materials proposed for procurement for use in school and/or classroom libraries. The public may review the proposed materials for a minimum of **30 calendar days** prior to the board's final action.

Posting Period

- Date Posted: **September 28, 2026**
- Public Review Deadline: **October 27, 2026**
- Board Consideration: at the first open board meeting on or after the Public Review Deadline

How to Review the List

We provide the proposed list in the following manner:

- A downloadable **PDF** version (**link**)
- Printed copies available at the district central office and at each campus library (or school office) for review by those without internet access

Contents of the Proposed List – La Joya ISD Elementary School Libraries

Each item includes:

- Title and ISBN
- Grade level(s) for which the material is proposed
- Campus(s) or classroom in which the material may be used
- Whether the item is a proposed purchase or donated
- Date added to the proposed list

How to Submit Comments or Challenges

- To submit a comment or formal challenge, use the TEA-adopted Library Materials Challenge Form
- The form can be submitted **online** or in **physical format** (mail or drop off) at the campus library or district office
- Instructions on how to submit are included on the challenge form
- The challenged material will be temporarily restricted from student access during the review process, per SB 13 §§ 33.027(h)–(i)

Next Steps / Board Action

After the 30-day public review, the Board of Trustees will review comments, consider any recommendations (including from a Local School Library Advisory Council, if one has been established), and vote in **open session** to approve or reject the list. SB 13 prohibits final board action until after the 30-day review period has passed.

Contact / Questions

If you have questions about the proposed materials or the review process, please contact:

- Clem A. Garza, Instructional Technology Director Phone: 956-323-250
- Email: c.garza2@lajoyaisd.net Mail Address: 200 West Expressway 83, La Joya, TX 78560

La Joya ISD Middle School Book Titles for Possible Procurement - September 28, 2025
(Includes all ISBNs associated with title/series)

ISBN	Title	Series Name	Audience
979-8-2952-0395-4	100 Cupboards	100 Cupboards (Graphic Novel / Prebound)	KIR: Ages 9-14 SLJ: Grades 4-7
979-8-8752-9231-6	Aaron Judge vs. Shohei Ohtani: Baseball Legends Face Off	Spark: Sports Illustrated Kids: Legend vs. Legend (Capstone Press)	
978-1-5364-9197-5	Against the Odds: Animal Attacks	Against the Odds (DK / Prebound)	
978-1-5364-9525-6	Against the Odds: Hurricane Katrina	Against the Odds (DK / Prebound)	
978-1-5364-9198-2	Against the Odds: San Francisco Earthquake 1906	Against the Odds (DK / Prebound)	
979-8-2952-0658-0	Against the Odds: Titanic	Against the Odds (DK / Prebound)	
978-1-5364-9680-2	Against the Odds: Winter Whiteouts	Against the Odds (DK / Prebound)	
979-8-8752-7253-0	All-Star Switch-Up	Spark Graphics: Sixth-Grade Shape-Shifter (Stone Arch Books)	SLJ: Grades 3 Up
979-8-2952-0636-8	Among Us: Welcome Aboard	Choose Your Own Adventure (Prebound / Random House)	
979-8-2952-0782-2	Another	Individual Titles: Fiction	KIR: Ages 9-12
978-1-5364-9603-1	Answers to Dog	Individual Titles: Fiction	BKL: Grades 4-7 KIR: Ages 9-13 PW: Ages 9-12
978-1-5364-9604-8	Ashgarden	Plotting the Stars (Prebound)	KIR: Ages 9-14
979-8-2952-0370-1	Atomic Lucas, Vol. 01	Atomic Lucas (Graphic Novel / Prebound)	KIR: Ages 8-12
979-8-2952-0777-8	Baby-Sitters on Board! (Graphic Novel)	Baby-Sitters Club Super Special (Graphic Novel / Prebound)	
979-8-2952-0696-2	Beijing Burglar	Confessions of a Junior Spy (Prebound)	
978-1-5364-9682-6	Best of the Worst	Bad Guys Media Chapter Books (Prebound)	
978-1-0982-5809-2	Beyond the Extraordinary	Disney Princess (Spotlight Graphic Novels)	
979-8-2952-0094-6	Big Nate: Code Red!	Big Nate Compilations (Prebound)	
979-8-2952-0588-0	Big Nate: Curse of the Puffy Shorts	Big Nate Compilations (Prebound)	
979-8-2952-0644-3	Blood of Olympus (Graphic Novel)	Heroes of Olympus (Graphic Novel / Prebound)	
979-8-2952-0477-7	Boo Hag Flex	Tales from Cabin 23 (Prebound)	KIR: Ages 8-12 PW: Ages 8-12
979-8-2952-0787-7	Book of Anansi	Nic Blake and the Remarkables (Prebound)	KIR: Ages 8-12
979-8-2952-0305-3	Breaking Out!	Max, a Little Axolotl (Prebound)	
979-8-2952-0829-4	Broken City	Renegades (Hunter / Prebound)	
978-1-5364-9405-1	Callers	Callers (Chronicle Books / Prebound)	BKL: Grades 3-6 KIR: Ages 8-12
978-1-0982-5782-8	Captain America and Volstagg	Marvel's Unlikely Duos (Spotlight Marvel Age)	
979-8-89200-516-6	Carlos Alcaraz	Amicus High Interest: Inspire (Amicus Publishing)	
978-1-5364-9247-7	Chalice of the Gods	Percy Jackson and The Olympians: The Senior Year Adventures (Prebound)	KIR: Ages 9-14 SLJ: Grades 5 Up
979-8-2952-0470-8	Chime Seekers	Individual Titles: Fiction	KIR: Ages 9-12 PW: Ages 9-12 SLJ: Grades 4-7
978-1-64549-906-0	Christian Pulisic	Amicus High Interest: Inspire (Amicus Publishing)	

La Joya ISD Middle School Book Titles for Possible Procurement - September 28, 2025
(Includes all ISBNs associated with title/series)

ISBN	Title	Series Name	Audience
979-8-89200-517-3	Coco Gauff	Amicus High Interest: Inspire (Amicus Publishing)	
978-1-5364-9348-1	Confessions of a Junior Spy	Confessions of a Junior Spy (Prebound)	BKL: Grades 3-6 KIR: Ages 8-12 SLJ: Grades 5-8
979-8-2952-0306-0	Cookie Crumbles	Cookie Crumbles (Prebound)	KIR: Ages 10-14 PW: Ages 8-12 SLJ: Grades 5 Up
979-8-8752-8724-4	Creepy Animal Cryptids	Spark: Discovery Kids: Real-World Cryptids and Monsters (Capstone Press)	
979-8-2952-0542-2	Crescent Moon Marching, Vol. 01	Crescent Moon Marching (Manga / Prebound)	BKL: Grades 7-12 SLJ: Grades 4-8
979-8-2952-0761-7	Crime After Crime	Bad Guys Media Chapter Books (Prebound)	SLJ: Grades 2-5
979-8-2952-0717-4	Cryptid Chronicles: Chupacabra	Choose Your Own Adventure New Classics (Prebound)	
978-1-5364-9401-3	Cryptid Chronicles: Mothman	Choose Your Own Adventure (Prebound / Random House)	
979-8-2952-0111-0	Cupcakes and Camp	Mia in the Middle (Prebound)	
978-1-0982-5783-5	Doctor Doom and Rocket Raccoon	Marvel's Unlikely Duos (Spotlight Marvel Age)	
979-8-8752-1539-1	Double Feature	Spark Graphics: Sixth-Grade Shape-Shifter (Stone Arch Books)	
979-8-2952-0563-7	Dragonborn	Dragonborn (Dutton / Prebound)	KIR: Ages 8-12 PW: Ages 8-12
978-1-5364-9307-8	Dragonslayers	Individual Titles: Fiction	SLJ: Grades 4-6
979-8-2952-0593-4	Dream	Individual Titles: Fiction	BKL: Grades 4-7 KIR: Ages 9-12 SLJ: Grades 4-6
978-1-5364-9357-3	DreamWorks The Bad Guys 2 Movie Novelization	Bad Guys Media Chapter Books (Prebound)	
979-8-2952-0236-0	Dungeon Crawl at the Haunted Mall	Choose Your Own Adventure (Prebound / Random House)	
979-8-2952-0573-6	Escape from the Chrome Dome	Craniacs (Prebound)	
978-1-5364-9541-6	Exit Nowhere	Individual Titles: Fiction	KIR: Ages 9-12 SLJ: Grades 4-8
979-8-89581-446-8	F-22 Raptor	Amazing Skymasters (Creative Education)	
979-8-89581-447-5	F-35 Lightning II	Amazing Skymasters (Creative Education)	
978-1-5364-9551-5	Fault Lines	Individual Titles: Fiction	KIR: Ages 9-12
978-1-5364-8467-0	Felice and the Wailing Woman	Los Monstruos (Prebound)	KIR: Ages 8-12 PW: Ages 8-12 SLJ: Grades 5-7
979-8-2952-0657-3	Fight or Flight	Diary of a Wimpy Kid (Prebound)	
979-8-2952-0133-2	Firebred	Storm Dragons (Prebound)	BKL: Grades 3-7 KIR: Ages 8-12
979-8-2952-0763-1	Five Nights at Freddy's: Tales from the Pizzaplex Graphic Novel Collection, Vol. 03	Five Nights at Freddy's: Tales from the Pizzaplex (Graphic Novel / Prebound)	
979-8-2952-0290-2	Five Nights at Freddy's: Tales from the Pizzaplex, Vol. 02	Five Nights at Freddy's: Tales from the Pizzaplex (Graphic Novel / Prebound)	
979-8-2952-0764-8	Flight: A Story of Seeking Refuge	Individual Titles: Fiction	
978-1-0982-5810-8	Follow Your Heart	Disney Princess (Spotlight Graphic Novels)	

La Joya ISD Middle School Book Titles for Possible Procurement - September 28, 2025
(Includes all ISBNs associated with title/series)

ISBN	Title	Series Name	Audience
979-8-2952-0752-5	Forever Ripley	Individual Titles: Fiction	
978-1-0982-5811-5	Friends, Family, Fantastic	Disney Princess (Spotlight Graphic Novels)	
979-8-8752-7245-5	Fright Shift	Spark Graphics: Sixth-Grade Shape-Shifter (Stone Arch Books)	SLJ: Grades 4 Up
979-8-8752-1555-1	Gadget Bandit	Spark Graphics: Sixth-Grade Shape-Shifter (Stone Arch Books)	
979-8-2952-0098-4	Galaxy of Whales	Individual Titles: Fiction	BKL: Grades 4-7 KIR: Ages 9-12 PW: Ages 8-12
979-8-8752-1547-6	Game Changer	Spark Graphics: Sixth-Grade Shape-Shifter (Stone Arch Books)	
978-1-5364-9203-3	Game of Noctis	Individual Titles: Fiction	KIR: Ages 10-13 PW: Ages 10+ SLJ: Grades 3-7
979-8-2952-0244-5	Ghost in Cabin 13	Ghost in Cabin 13 Graphic Novel (Prebound)	KIR: Ages 8-12
979-8-2952-0034-2	Ghosts Behind the Door	Individual Titles: Fiction	KIR: Ages 9-12
979-8-2952-0504-0	Girl Who Loved Monsters	Devilfish Bay Book (Prebound)	KIR: Ages 8-12 PW: Ages 8-12 SLJ: Grades 4-8
978-1-0982-5812-2	Gleam, Glow, and Laugh	Disney Princess (Spotlight Graphic Novels)	
979-8-2952-0178-3	Gloam	Individual Titles: Fiction	BKL: Grades 4-7 KIR: Ages 8-13
978-1-0982-5541-1	Graystripe's Adventure, Vol. 01: The Lost Warrior	Warriors Manga (Spotlight)	SLJ: Grades 4-6
978-1-0982-5542-8	Graystripe's Adventure, Vol. 02: Warrior's Refuge	Warriors Manga (Spotlight)	SLJ: Grades 4-6
978-1-0982-5543-5	Graystripe's Adventure, Vol. 03: Warrior's Return	Warriors Manga (Spotlight)	SLJ: Grades 4-6
979-8-2952-1005-1	Hazel Has Her Hands Full	PAWS (Prebound)	
979-8-2952-0254-4	Hidden Forest	Callers (Chronicle Books / Prebound)	KIR: Ages 8-12 SLJ: Grades 5-8
979-8-2952-0473-9	Hide and Seek	Fear Files (Prebound)	
978-1-5364-9360-3	Hide and Seeker	Individual Titles: Fiction	KIR: Ages 10-12 PW: Ages 8-12
978-1-5364-9202-6	Hikaru in the Light!, Vol. 01	Hikaru in the Light! (Manga / Prebound)	KIR: Ages 9-15 PW: Ages 8-12 SLJ: Grades 4 Up
978-1-5364-9645-1	Hikaru in the Light!, Vol. 02	Hikaru in the Light! (Manga / Prebound)	KIR: Ages 9-15
979-8-2952-0089-2	Hikaru in the Light!, Vol. 03	Hikaru in the Light! (Manga / Prebound)	KIR: Ages 9-15
979-8-2952-0487-6	Hikaru in the Light!, Vol. 04	Hikaru in the Light! (Manga / Prebound)	
979-8-2952-0356-5	Home Is Where the Cupcake Is	Mia in the Middle (Prebound)	
979-8-2952-0099-1	House With a Dragon In It	Individual Titles: Fiction	KIR: Ages 8-12
978-1-0982-5785-9	Hulk and Dr. Strange	Marvel's Unlikely Duos (Spotlight Marvel Age)	
978-1-0982-5770-5	I Escaped Pirates in the Caribbean	I Escaped (Spotlight Chapter Books)	
978-1-0982-5771-2	I Escaped the Prison Island	I Escaped (Spotlight Chapter Books)	
979-8-2952-0488-3	I Survived the Bombing of Pearl Harbor, 1941 (Graphic Novel)	I Survived Graphic Novels (Prebound)	

La Joya ISD Middle School Book Titles for Possible Procurement - September 28, 2025
(Includes all ISBNs associated with title/series)

ISBN	Title	Series Name	Audience
978-1-5364-8257-7	I Survived the Great Alaska Earthquake, 1964	I Survived (Prebound)	
979-8-2952-0780-8	I Survived the Night of the Lions, 2025	I Survived (Prebound)	SLJ: Grades 2-5
979-8-2952-0645-0	Inside UFO 54-40	Choose Your Own Adventure (Prebound / Random House)	
979-8-2952-0424-1	Izzy vs. Cheerleading	Team Awkward (Prebound)	KIR: Ages 8-12
979-8-2952-0272-8	Junie B. Jones and Her Big Fat Mouth (Graphic Novel)	Junie B. Jones Graphic Novels (Prebound)	
979-8-2952-0602-3	Junie B. Jones and Some Sneaky Peeky Spying (Graphic Novel)	Junie B. Jones Graphic Novels (Prebound)	
978-1-5364-9518-8	Junie B. Jones and a Little Monkey Business (Graphic Novel)	Junie B. Jones Graphic Novels (Prebound)	
978-1-5364-9243-9	Junie B. Jones and the Stupid Smelly Bus (Graphic Novel)	Junie B. Jones Graphic Novels (Prebound)	KIR: Ages 6-9 SLJ: Grades K-2
979-8-2952-0626-9	Last Ember	Aerimander (Prebound)	BKL: Grades 5-8 KIR: Ages 9-12 PW: Ages 10-14
979-8-2952-0427-2	Last Kids on Earth	Last Kids on Earth (Prebound)	BKL: Grades 3-6 KIR: Ages 8-12 PW: Ages 8-12 SLJ: Grades 3-6
979-8-2952-0627-6	Last Kids on Earth and the Nightmare King	Last Kids on Earth (Prebound)	
979-8-2952-0418-0	Last Kids on Earth and the Zombie Parade	Last Kids on Earth (Prebound)	KIR: Ages 8-12
979-8-2952-0733-4	Last Resort	Last Resort (Prebound)	BKL: Grades 3-6 KIR: Ages 8-12 PW: Ages 8-12
978-1-0982-9932-3	Legend of Zelda	Essential Library of Video Games (ABDO Publishing Company)	
979-8-2952-0180-6	Legend of the Last Library	Individual Titles: Fiction	KIR: Ages 8-12
979-8-2952-0226-1	Library Girl	Individual Titles: Fiction	BKL: Grades 4-6 KIR: Ages 9-12 PW: Ages 9-12 SLJ: Grades 3-6
978-1-5364-9406-8	Lightningborn	Storm Dragons (Prebound)	KIR: Ages 8-12 PW: Ages 8-12 SLJ: Grades 3-6
979-8-2952-0479-1	Little Nobody	No Place for Monsters (Prebound)	KIR: Ages 9-12
978-1-5364-9691-8	London Calling	City Spies (Prebound)	
979-8-2952-0113-4	Lost in the Empire City	Individual Titles: Fiction	
979-8-2952-0316-9	Magic Awakens	Renegades (Hunter / Prebound)	PW: Ages 8-12
978-1-5364-8414-4	Manifestor Prophecy	Nic Blake and the Remarkables (Prebound)	BKL: Grades 4-6 KIR: Ages 8-12 PW: Ages 8-12 SLJ: Grades 5 Up
979-8-2952-0724-2	Mayhem at Misfit Mansion	Misfit Mansion (Prebound)	KIR: Ages 8-11 SLJ: Grades 5-8
978-1-5364-9241-5	Mecha-Ude: Mechanical Arms, Vol. 01	Mecha-Ude: Mechanical Arms (Prebound / Manga)	SLJ: Grades 3-7
978-1-5364-9634-5	Mecha-Ude: Mechanical Arms, Vol. 02	Mecha-Ude: Mechanical Arms (Prebound / Manga)	
979-8-2952-0212-4	Mecha-Ude: Mechanical Arms, Vol. 03	Mecha-Ude: Mechanical Arms (Prebound / Manga)	
979-8-2952-0607-8	Mecha-Ude: Mechanical Arms, Vol. 04	Mecha-Ude: Mechanical Arms (Prebound / Manga)	

La Joya ISD Middle School Book Titles for Possible Procurement - September 28, 2025
(Includes all ISBNs associated with title/series)

ISBN	Title	Series Name	Audience
978-1-5364-8733-6	Mexikid	Mexikid (Prebound)	KIR: Ages 9-14 PW: Ages 10-14 SLJ: Grades 5-8
979-8-2952-0608-5	Mexikid Dreams	Mexikid (Prebound)	KIR: Ages 10-16 SLJ: Grades 5-8
978-1-5364-9129-6	Midnight Children	Individual Titles: Fiction	BKL: Grades 5-7 KIR: Ages 8-12 PW: Ages 8-12 SLJ: Grades 4-8
979-8-2952-0317-6	Midwatch Institute for Wayward Girls	Individual Titles: Fiction	KIR: Ages 8-12 PW: Ages 8-12
978-1-0982-9931-6	Minecraft	Essential Library of Video Games (ABDO Publishing Company)	
979-8-2952-0727-3	Misfit Mansion	Misfit Mansion (Prebound)	BKL: Grades 3-6 KIR: Ages 8-11 PW: Ages 8+ SLJ: Grades 5-9
978-1-5364-9255-2	Mixed Up	Individual Titles: Fiction	KIR: Ages 9-13 PW: Ages 8-12
979-8-2952-0105-9	Monster Movie!	Individual Titles: Fiction	KIR: Ages 9-12 PW: Ages 8-12 SLJ: Grades 3-7
978-1-5364-8469-4	Moongarden	Plotting the Stars (Prebound)	KIR: Ages 9-14
979-8-2952-0469-2	Most Mysterious Monster	Kevin the Vampire (Prebound)	KIR: Ages 7-10 PW: Ages 7-10 SLJ: Grades 2-5
979-8-2952-0609-2	Mount Olympus Mysteries Hermes and the Twisted Olympics	Phonics Books Hilo Chapter Books (Prebound)	
979-8-2952-0520-0	Mount Olympus Mysteries: Apollo and the Lost Sun	Phonics Books Hilo Chapter Books (Prebound)	
979-8-2952-0521-7	Mount Olympus Mysteries: Athena and the Stolen Threads	Phonics Books Hilo Chapter Books (Prebound)	
979-8-2952-0404-3	Moving On Up	Bad Guys Media Chapter Books (Prebound)	
979-8-2952-0648-1	Mystery James Digs Her Own Grave	Mystery James (Prebound)	SLJ: Grades 5-8
979-8-2952-0066-3	New Kid on Deck	Pirate Academy (Prebound)	BKL: Grades 3-6 KIR: Ages 8-12
979-8-2952-0402-9	New Prophecy, Vol. 01	Warriors: The New Prophecy (Graphic Novel / Prebound)	
979-8-2952-0489-0	Offside	Individual Titles: Fiction	PW: Ages 8-12 SLJ: Grades 5-8
979-8-2952-0791-4	Old School	Individual Titles: Fiction	PW: Ages 8-12
978-1-5364-9100-5	Omega Morales and the Curse of el Cucuy	Omega Morales (Prebound)	
979-8-2952-0476-0	Once They See You: 13 Stories to Shiver and Shock	Individual Titles: Fiction	KIR: Ages 8-13
979-8-2952-0795-2	Peril at Price Manor	Individual Titles: Fiction	KIR: Ages 8-12 PW: Ages 8-12
978-1-5364-8693-3	Prophecies Begin, Vol. 01	Warriors Full-Color Graphic Novels (Prebound)	KIR: Ages 11-13 SLJ: Grades 4 Up
978-1-5364-9194-4	Prophecies Begin, Vol. 02	Warriors Full-Color Graphic Novels (Prebound)	SLJ: Grades 3-7
978-1-5364-9567-6	Prophecies Begin, Vol. 03	Warriors Full-Color Graphic Novels (Prebound)	KIR: Ages 11-13 SLJ: Grades 3+
979-8-2952-0405-0	Raise Your Voice	K-Pop Power (Prebound)	
979-8-2952-0493-7	Rat Attack	Diary of a Roblox Pro (Prebound)	

La Joya ISD Middle School Book Titles for Possible Procurement - September 28, 2025
(Includes all ISBNs associated with title/series)

ISBN	Title	Series Name	Audience
978-1-0982-5544-2	Ravenpaw's Path, Vol. 01: Shattered Peace	Warriors Manga (Spotlight)	SLJ: Grades 4-6
978-1-0982-5545-9	Ravenpaw's Path, Vol. 02: A Clan in Need	Warriors Manga (Spotlight)	SLJ: Grades 4-6
978-1-0982-5546-6	Ravenpaw's Path, Vol. 03: The Heart of a Warrior	Warriors Manga (Spotlight)	SLJ: Grades 4-6
978-1-5364-9270-5	Realm of Lost Spirits	Bravelands: Thunder on the Plains (Prebound)	
979-8-2952-0859-1	Reprise	Sonic the Hedgehog Graphic Novels (Prebound)	
978-1-5364-9142-5	Resist: A Story of D-Day	Individual Titles: Fiction	KIR: Ages 10-12
979-8-2952-0581-1	Revenge of the Rhinobino	Craniacs (Prebound)	
979-8-2952-0616-0	Riley Dare: Slightly Witchy Sleuth	Individual Titles: Fiction	
979-8-2952-0630-6	Rise of Neptune	Dragonships (Prebound)	KIR: Ages 10-14
979-8-89685-237-7	Ronald Acuna Jr.	Amicus High Interest: Inspire (Amicus Publishing)	
979-8-2952-0799-0	Roswell Johnson Saves the Galaxy!	Roswell Johnson (Prebound)	
979-8-8752-1531-5	Ruff Day	Spark Graphics: Sixth-Grade Shape-Shifter (Stone Arch Books)	
978-1-5364-9251-4	Salsa Magic	Individual Titles: Fiction	BKL: Grades 4-7 KIR: Ages 8-12 PW: Ages 8-12 SLJ: Grades 4-8
979-8-2952-0631-3	School for Thieves	School for Thieves (Prebound)	KIR: Ages 10-14 PW: Ages 10+
979-8-2952-0621-4	Scrap	Individual Titles: Fiction	KIR: Ages 8-12 PW: Ages 8-12
978-1-5364-8825-8	Seagarden	Plotting the Stars (Prebound)	KIR: Ages 9-14
979-8-2952-0771-6	Shadow Play	Individual Titles: Fiction	PW: Ages 8-12
978-1-5364-9499-0	Shadow Warrior	Spider-Man (Manga / Prebound)	SLJ: Grades 5 Up
978-1-5364-9296-5	Skandar and the Chaos Trials	Skandar (Prebound)	
978-1-5364-8532-5	Skandar and the Phantom Rider	Skandar (Prebound)	KIR: Ages 8-12
978-1-5364-9297-2	Skandar and the Skeleton Curse	Skandar (Prebound)	
979-8-2952-0622-1	Skandar and the Spirit War	Skandar (Prebound)	
978-1-5364-8366-6	Skandar and the Unicorn Thief	Skandar (Prebound)	KIR: Ages 9-12 PW: Ages 8-12
978-1-0982-5547-3	SkyClan and the Stranger, Vol. 01: The Rescue	Warriors Manga (Spotlight)	SLJ: Grades 4-6
978-1-0982-5548-0	SkyClan and the Stranger, Vol. 02: Beyond the Code	Warriors Manga (Spotlight)	SLJ: Grades 4-6
978-1-0982-5549-7	SkyClan and the Stranger, Vol. 03: After the Flood	Warriors Manga (Spotlight)	SLJ: Grades 4-6
979-8-2952-0568-2	Snare Your Crush in Three Easy Steps	Choose Your Own Adventure New Classics (Prebound)	
979-8-2952-0119-6	Sneak Attack	Table Titans Club (Prebound)	KIR: Ages 9-12 SLJ: Grades 4-7
979-8-2952-0381-7	Sol Goes for Goal!	Hillside Valley (Prebound)	KIR: Ages 8-12
979-8-2952-1003-7	Sonic the Hedgehog: On the Go, Vol. 01	Sonic the Hedgehog: On the Go (Prebound)	
979-8-2952-0860-7	Sonic the Hedgehog: On the Go, Vol. 02	Sonic the Hedgehog: On the Go (Prebound)	

La Joya ISD Middle School Book Titles for Possible Procurement - September 28, 2025
(Includes all ISBNs associated with title/series)

ISBN	Title	Series Name	Audience
979-8-2952-0858-4	Sonic the Hedgehog: On the Go, Vol. 03	Sonic the Hedgehog: On the Go (Prebound)	
979-8-2952-0869-0	Sonic the Hedgehog: On the Go, Vol. 04	Sonic the Hedgehog: On the Go (Prebound)	
979-8-2952-0861-4	Sonic the Hedgehog: Sonic Prime, Vol. 03	Sonic the Hedgehog: Sonic Prime (IDW / Prebound)	
979-8-2952-0092-2	Speed Reader	Speed Reader (Prebound)	KIR: Ages 7-10 PW: Ages 8-12
978-1-0982-5787-3	Spider-Man vs. The Sinister Sixteen	Marvel's Unlikely Duos (Spotlight Marvel Age)	
979-8-2952-0823-2	Sprinkle in Time	Dog Man (Prebound)	
979-8-2952-0990-1	Spy School Blackout	Spy School (Prebound)	
979-8-2952-0991-8	Spy School Goes Wild	Spy School (Prebound)	
978-1-5364-9105-0	Spy Ski School (Graphic Novel)	Spy School Graphic Novels (Prebound)	
979-8-2952-0376-3	Spy for George Washington	Choose Your Own Adventure Retro Editions (Prebound)	
979-8-2952-0810-2	Stay Out of the Basement	Goosebumps Graphic Novel (Prebound)	SLJ: Grades 5+
978-1-5364-8791-6	Stinetinglers 2: 10 MORE New Stories by the Master of Scary Tales	Stinetinglers (Prebound)	
978-1-5364-9484-6	Stinetinglers 3: More Chilling Stories by the Master of Scary Tales	Stinetinglers (Prebound)	KIR: Ages 8-12 SLJ: Grades 3 Up
979-8-2952-0566-8	Stinetinglers 4: 3 Chilling Tales from the Master of Scary Stories	Stinetinglers (Prebound)	
978-1-5364-8132-7	Stinetinglers: All New Stories by the Master of Scary Tales	Stinetinglers (Prebound)	KIR: Ages 8-12 PW: Ages 8-12 SLJ: Grades 3-6
979-8-2952-0480-7	Strange Happenings: Spine-Tingling Tales	Individual Titles: Fiction	
979-8-2952-0403-6	Strays	Individual Titles: Fiction	KIR: Ages 8-12 PW: Ages 8-12 SLJ: Grades 4-6
979-8-2952-0182-0	Study in Secrets	Last Chance Academy (Prebound)	BKL: Grades 4-7 KIR: Ages 9-12 PW: Ages 8-12
978-1-0982-9936-1	Super Mario	Essential Library of Video Games (ABDO Publishing Company)	
979-8-2952-0416-6	Sword Echoes	Pirate Academy (Prebound)	KIR: Ages 8-12
979-8-2952-0881-2	Tales From a Not-So-Popular Party Girl (Full-Color Edition)	Dork Diaries Full-Color Editions (Prebound)	
979-8-2952-0774-7	Team	Individual Titles: Fiction	PW: Ages 9-12
979-8-2952-0674-0	Three Blue Hearts	Individual Titles: Fiction	BKL: Grades 3-6 KIR: Ages 9-12 PW: Ages 8-12 SLJ: Grades 5-8
979-8-2952-1002-0	Trouble With Leo	PAWS (Prebound)	
978-1-5364-9545-4	Tuck Everlasting: The Graphic Novel	Individual Titles: Fiction	BKL: Grades 4-8 KIR: Ages 10-14 SLJ: Grades 4 Up
979-8-2952-0512-5	Unico: Lost	Unico (Prebound / Manga)	KIR: Ages 9-13
979-8-2952-0387-9	Villain Con	Katie the Catsitter (Prebound)	
979-8-2952-0289-6	Wander Lost	Individual Titles: Fiction	KIR: Ages 8-12 PW: Ages 8-12 SLJ: Grades 3-7
978-1-338-73610-6	War Games	Individual Titles: Fiction	KIR: Ages 9-12 PW: Ages 9-12

La Joya ISD Middle School Book Titles for Possible Procurement - September 28, 2025
(Includes all ISBNs associated with title/series)

ISBN	Title	Series Name	Audience
979-8-2952-0649-8	Welcome to the Nightmare Library	Nightmare Library (Manga / Prebound)	
979-8-2952-0132-5	What Do We Know About Dragons?	What Do We Know About? (Prebound)	
979-8-2952-0553-8	What Do We Know About Fairies?	What Do We Know About? (Prebound)	
979-8-2952-0554-5	What Do We Know About Werewolves?	What Do We Know About? (Prebound)	
979-8-2952-0633-7	What Do We Know About the Giant's Causeway?	What Do We Know About? (Prebound)	
978-1-5364-9522-5	What Do We Know about Spontaneous Human Combustion?	What Do We Know About? (Prebound)	
978-1-5364-9382-5	What Do We Know about Zombies?	What Do We Know About? (Prebound)	
979-8-2952-0329-9	What Is Greek Mythology?	What Was? (Prebound)	
979-8-2952-0331-2	Where Is the International Space Station?	Where Is? (Prebound)	
979-8-2952-0348-0	Where There Be Monsters	Outersphere (Prebound)	BKL: Grades 4-6 KIR: Ages 9-13
978-1-5364-9126-5	Who Smashed Hollywood Barriers with Gung Fu?: Bruce Lee	Who HQ Graphic Novels (Prebound)	
979-8-2952-0364-0	Worst Wish Ever!	Middle School and Other Disasters (Prebound)	
979-8-2952-0613-9	Wrath of the Triple Goddess	Percy Jackson and The Olympians: The Senior Year Adventures (Prebound)	KIR: Ages 9-14
979-8-2952-0008-3	Your Code Name Is Jonah	Choose Your Own Adventure (Prebound / Random House)	
978-1-0982-5789-7	Your Friendly Neighborhood Spider-Man, Vol. 01	Your Friendly Neighborhood Spider-Man (Spotlight Marvel Age)	
978-1-0982-5790-3	Your Friendly Neighborhood Spider-Man, Vol. 02	Your Friendly Neighborhood Spider-Man (Spotlight Marvel Age)	
978-1-0982-5791-0	Your Friendly Neighborhood Spider-Man, Vol. 03	Your Friendly Neighborhood Spider-Man (Spotlight Marvel Age)	
978-1-0982-5792-7	Your Friendly Neighborhood Spider-Man, Vol. 04	Your Friendly Neighborhood Spider-Man (Spotlight Marvel Age)	
978-1-0982-5793-4	Your Friendly Neighborhood Spider-Man, Vol. 05	Your Friendly Neighborhood Spider-Man (Spotlight Marvel Age)	
979-8-2952-0776-1	Zona Cero (Ground Zero)	Individual Titles: Spanish	

La Joya Independent School District

Proposed Library Materials / Public Review Period

Purpose & Notice

Pursuant to **Texas Education Code § 33.026** (as enacted by SB 13), the La Joya Independent School District is posting for public review the list of library materials proposed for procurement for use in school and/or classroom libraries. The public may review the proposed materials for a minimum of **30 calendar days** prior to the board's final action.

Posting Period

- Date Posted: **September 28, 2026**
- Public Review Deadline: **October 27, 2026**
- Board Consideration: at the first open board meeting on or after the Public Review Deadline

How to Review the List

We provide the proposed list in the following manner:

- A downloadable **PDF** version (**link**)
- Printed copies available at the district central office and at each campus library (or school office) for review by those without internet access

Contents of the Proposed List – La Joya ISD Middle School Libraries

Each item includes:

- Title and ISBN
- Grade level(s) for which the material is proposed
- Campus(s) or classroom in which the material may be used
- Whether the item is a proposed purchase or donated
- Date added to the proposed list

How to Submit Comments or Challenges

- To submit a comment or formal challenge, use the TEA-adopted Library Materials Challenge Form
- The form can be submitted **online** or in **physical format** (mail or drop off) at the campus library or district office
- Instructions on how to submit are included on the challenge form
- The challenged material will be temporarily restricted from student access during the review process, per SB 13 §§ 33.027(h)–(i)

Next Steps / Board Action

After the 30-day public review, the Board of Trustees will review comments, consider any recommendations (including from a Local School Library Advisory Council, if one has been established), and vote in **open session** to approve or reject the list. SB 13 prohibits final board action until after the 30-day review period has passed.

Contact / Questions

If you have questions about the proposed materials or the review process, please contact:

- Clem A. Garza, Instructional Technology Director Phone: 956-323-250
- Email: c.garza2@lajoyaisd.net Mail Address: 200 West Expressway 83, La Joya, TX 78560

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: November 18, 2026

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

Agenda Category: Consent Item

Item Title: Approval of Report on Goals 1-4: TELPAS Benchmark Aligned to GPMs for Goals 1, 3 & 4

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 Report on Goals 1-4: TELPAS Benchmark aligned to GPMs for Goals 1, 3 & 4.

Initiated by: Dr. Derek Little, Deputy Superintendent

Reviewed by: Dr. Derek Little, Deputy Superintendent

BF&AS Reviewed by: N/A

Executive Cabinet Review by: Dr. Marcey Sorensen, Superintendent of Schools

Approved for Submission to the Board of Education:

Dr. Marcey Sorensen
Superintendent of Schools

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: November 18, 2026

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

Agenda Category: Consent Item

Item Title: Approval of Report on Goals 1-4: School Action Recommendations for 27-28

BACKGROUND:

As shared in the State of the District, La Joya ISD continues to have enrollment and financial pressures, while pursuing our North Star Goal of 90% of students in A and B rated schools. These school action recommendations will respond to all of these factors and make better use of district resources for students.

RATIONALE:

La Joya ISD must make better use of instructional resources in order to improve support and outcome for students.

BUDGET:

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

RECOMMENDATION:

Administration recommends approval of Report on Goals 1-4: School Action Recommendations for 27-28.

Initiated by: Dr. Derek Little, Deputy Superintendent

Reviewed by: Dr. Derek Little, Deputy Superintendent

BF&AS Reviewed by: N/A

Executive Cabinet Review by: Dr. Marcey Sorensen, Superintendent of Schools

Approved for Submission to the Board of Education:

Dr. Marcey Sorensen
Superintendent of Schools

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: November 18, 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 Report - October 14, 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 Report

RECOMMENDATION:

Administration recommends approval of the Lone Star Governance Time Use Tracker Report - October 14, 2026.

Initiated by: Mari Elizondo, School Board Administrative Assistant

Reviewed by: Dr. Derek Little, Deputy Superintendent

BF&AS Reviewed by: N/A

Executive Cabinet Review by: Dr. Marcey Sorensen, Superintendent of Schools

Approved for Submission to the Board of Education:

Dr. Marcey Sorensen
Superintendent of Schools

TIME USE TRACKER	La Joya ISD - Regular Board Meeting	QTR:	1	Date:	10/14/26

Framework Pillars	Student Outcome Minutes	Adult Behavior Minutes	The board tracks its time spent during public authorized meetings	Other Topic Minutes
Vision and Goals	23		← 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	
		55	← Minutes receiving, discussing, and voting on Constraint Monitoring Reports according to the **board adopted** Monitoring Calendar	
	21		← 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) →	2
Advocacy and Engagement	66		← 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 →	4
TOTALS	110	58	174	6

Use For Student Outcome and Adult Behavior Minutes Percentage Calculation:	168	÷	174	× 100 =	96.55%	% Student Outcome and Adult Behavior Minutes
Use For Student Outcome Minutes Percentage Calculation:	110	÷	174	× 100 =	63.22%	% Student Outcome Minutes

Trustees Present	Trustees Absent	% Attendance
6	1	85.71%

Count of 'Other' Agenda Items
0

Goals Discussed	Goals on Target	% on Target
		0.00%

Consent Items	Consent Items Removed	% Remaining on Consent Agenda
25	0	100.00%

GPMs Discussed	GPMs on Target	% on Target
9	3	33.33%

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: November 18, 2026

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

Agenda Category: Consent Item

Item Title: Approval of Lone Star Governance Board Self-Assessment Using the LSG Integrity Instrument

---

BACKGROUND:

Governance teams that reflect on their commitment to focusing on student outcomes are more effective than boards that do not reflect on their behaviors and actions. In LSG, we make the commitment to use a tool that was developed around effective board behaviors to self-evaluate whether or not they are getting better for the students in their district. This Quarterly Progress Tracker - Integrity Instrument is a part of the open meeting every quarter so that the board can be transparent about their behaviors and actions for their community.

RATIONALE:

The Integrity Instrument is a tool for boards to use to determine growth over time in board effectiveness. Effective boards complete this every quarter to track progress.

BUDGET:

Cost	*Funding Source*	*Vendor*
N/A	N/A	N/A
Purchasing Mechanism		***Additional Documentation***
N/A		LSG Integrity Instrument

RECOMMENDATION:

Administration recommends approval of the Lone Star Governance Board Self-Assessment Using the LSG Integrity Instrument.

Initiated by: Dr. Derek Little, Deputy Superintendent

Reviewed by: Dr. Derek Little, Deputy Superintendent

BF&AS Reviewed by: N/A

Executive Cabinet Review by: Dr. Marcey Sorensen, Superintendent of Schools

Approved for Submission to the Board of Education:

Dr. Marcey Sorensen
Superintendent of Schools

Lone Star Governance

Continuous Improvement for Governing Teams

Participant Manual

Participant Name: _____

Workshop Date: _____

Copyright © 2016–2024. Texas Education Agency. All Rights Reserved.

Final Version: SY24/25



Implementation Integrity Instrument

The intention of Lone Star Governance is to provide a continuous improvement model for governing teams—boards in collaboration with their superintendents—that choose to intensively focus on one primary objective: improving student outcomes. Lone Star Governance accomplishes this intense focus through tailored execution of the five pillars of the Texas Framework for School Board Development, as adopted by the State Board of Education: Vision and Goals, Progress and Accountability, Systems and Processes, Synergy and Teamwork, and Advocacy and Engagement. In addition to its singular focus on improving student outcomes, Lone Star Governance provides a system for governing the secondary, but vital, legal and fiscal responsibilities of the board.

© Copyright 2016–2024 Texas Education Agency (TEA). All Rights Reserved.

TEXAS FRAMEWORK: VISION AND GOALS

Vision and Goals 1: The board has adopted student outcome goals

Does Not Meet Focus 0	Preparing To Focus 1	Approaches Focus 4	Meets Focus 12	Masters Focus 15
The board does not meet focus if any of the following are true:	*The board is preparing to focus if the following is true.*	*The board approaches focus if all prior conditions and the following are true.*	*The board meets focus if all prior conditions and the following are true.*	*The board masters focus if all prior conditions and the following are true.*
❑ The board does not have a vision. ❑ The board does not have **goals**. ❑ The board does not consistently distinguish between **inputs**, **outputs**, and **outcomes**.	The board has ❑ adopted a vision statement; ❑ owned the vision development process while working collaboratively with the superintendent; ❑ adopted three to five **goals**; and ❑ owned the **goal** development process while working collaboratively with the superintendent.	All **goals** are specific, quantifiable, **student outcome goals** that include ❑ a **population**; ❑ a five-year **deadline** of a month and year; ❑ a **baseline of a month and a year;** ❑ **annual targets**; and ❑ **annual student group targets.**	❑ All board members and the superintendent agree that the **student outcome goals** 1. will challenge the organization; 2. require adult behavior change; 3. are **influenceable** by the superintendent; and 4. are the superintendent's first priority for resource allocation. ❑ The board relied on a root-cause analysis, comprehensive student needs assessment, or a similar research-based tool to inform the identification and prioritization of all **student outcome goals.**	All board members and the superintendent ❑ have committed the vision and **student outcome goals** to memory; ❑ know the current status of each **student outcome goal**; and ❑ agree there is broad community ownership of the board's vision and **student outcome goals** through involvement and communication with students, staff, and community members.

TEXAS FRAMEWORK: VISION AND GOALS

Vision and Goals 2: The board has adopted goal progress measures (GPMs) aligned to each student outcome goal

Does Not Meet Focus	0	Preparing To Focus	1	Approaches Focus	4	Meets Focus	12	Masters Focus	15
The board does not meet focus if any of the following are true:		*The board is preparing to focus if the following is true.*		*The board approaches focus if all prior conditions and the following are true.*		*The board meets focus if all prior conditions and the following are true.*		*The board masters focus if all prior conditions and the following are true.*	
❑ The board does not have **goal progress measures (GPMs).** ❑ The board is treating the **annual targets** for **student outcome goals** as if they are GPMs.		❑ The board has adopted GPMs for each **student outcome goal.** ❑ The superintendent owned the **GPM** development process while working collaboratively with the board. ❑ The status of each adopted **GPM** is able to be updated multiple times during each school year.		❑ The board has adopted no more than three **GPMs** for each **student outcome goal.** ❑ All **GPMs** are student **outputs**, not adult **inputs** or **outputs**, that include 1. a **population;** 2. a five-year deadline of a month and year; 3. a **baseline of a month and a year;** 4. **annual targets**; and 5. **annual student group targets.**		All board members and the superintendent agree that the **GPMs:** ❑ will challenge the organization; ❑ require adult behavior change; ❑ are **influenceable** by the superintendent; and ❑ are all **predictive** of their respective **student outcome goals.**		All board members and the superintendent agree there is broad community ownership of the **GPMs** through involvement and communication with students, staff, and community members.	

TEXAS FRAMEWORK: VISION AND GOALS

Vision and Goals 3: The board has adopted constraints

Does Not Meet Focus 0	Preparing To Focus 1	Approaches Focus 3	Meets Focus 9	Masters Focus 10
The board does not meet focus if any of the following are true:	*The board is preparing to focus if the following is true.*	*The board approaches focus if all prior conditions and the following are true.*	*The board meets focus if all prior conditions and the following are true.*	*The board masters focus if all prior conditions and the following are true.*
The board does not have **constraints.**	The board has ❑ adopted 1 to 5 **superintendent constraints;** and ❑ owned the **constraint** development process while working collaboratively with the superintendent.	Each **superintendent constraint** describes a single operational action or class of actions the superintendent may not use or allow.	❑ The board has adopted one to five **board self-constraints.** ❑ The board, where appropriate, relied on a root-cause analysis, comprehensive student needs assessment, or similar research-based tool to inform the identification of and prioritization of **superintendent constraints.** ❑ All board members and the superintendent agree that the **constraints** will challenge the organization to focus on the vision and uphold community values.	❑ The board, in collaboration with the superintendent, has adopted one or more **theories of action** to drive overall strategic direction. ❑ All board members and the superintendent agree there is broad community ownership of the **constraints** through involvement and communication with students, staff, and community members.

TEXAS FRAMEWORK: VISION AND GOALS

Vision and Goals 4: The board has adopted superintendent constraint progress measures (CPMs)

Does Not Meet Focus 0	Preparing To Focus 1	Approaches Focus 2	Meets Focus 4	Masters Focus 5
The board does not meet focus if any of the following are true:	*The board is preparing to focus if the following is true.*	*The board approaches focus if all prior conditions and the following are true.*	*The board meets focus if all prior conditions and the following are true.*	*The board masters focus if all prior conditions and the following are true.*
❑ The board does not have **superintendent constraint progress measures (CPMs).**	❑ The board has adopted **CPMs** for each **superintendent constraint.** ❑ The superintendent owned the **CPM** development process while working collaboratively with the board. ❑ The status of each adopted **CPM** is able to be updated multiple times during each school year.	❑ The board has adopted no more than three **CPMs** for each **superintendent constraint.** ❑ All **CPMs** include: 1. a one- to five-year **deadline** of a month and year; 2. a **baseline of a month and a year;** and 3. **annual targets.**	All board members and the superintendent agree that the superintendent **CPMs** ❑ will challenge the organization to focus on the vision; ❑ will challenge the organization to uphold community values; ❑ are all **predictive** of their respective **constraint**; and ❑ are **influenceable** by the superintendent.	All board members and the superintendent agree there is broad community ownership of the superintendent **CPMs** through involvement and communication with students, staff, and community members.

TEXAS FRAMEWORK: Progress and Accountability

Progress and Accountability 1: The board invests at least half of its time to improving student outcomes

Does Not Meet Focus 0	Preparing To Focus 1	Approaches Focus 4	Meets Focus 12	Masters Focus 15
The board does not meet focus if any of the following are true:	*The board is preparing to focus if the following is true.*	*The board approaches focus if all prior conditions and the following are true.*	*The board meets focus if all prior conditions and the following are true.*	*The board masters focus if all prior conditions and the following are true.*
❑ The board does not have **student outcome goals, GPMs, superintendent constraints,** superintendent **CPMs,** or **annual targets.** ❑ The board does not track its use of time in **board authorized public meetings.** ❑ The board does not have a **monitoring calendar.**	❑ The superintendent owned the **monitoring calendar** development, working with the board to adopt a calendar that monitors 1. each **student outcome goal** at least four times per year; 2. no more than two **student outcome goals** per month; 3. each **constraint** at least once per year. ❑ The calendar spans the length of the **student outcome goals.** ❑ The board tracks its time in public meetings, identifying each minute according to the **time use tracker.**	10% or more of the total quarterly minutes in **board authorized public meetings** were invested in improving **student outcomes** according to the **time use tracker.**	25% or more of the total quarterly minutes in **board authorized public meetings** were invested in improving **student outcomes** according to the **time use tracker.**	50% or more of the total quarterly minutes in **board authorized public meetings** were invested in improving **student outcomes** according to the **time use tracker.**

TEXAS FRAMEWORK: Progress and Accountability

Progress and Accountability 2: The board evaluates, but does not interfere with, progress toward improving student outcomes

Does Not Meet Focus 0	Preparing To Focus 1	Approaches Focus 2	Meets Focus 4	Masters Focus 5
The board does not meet focus if any of the following are true:	*The board is preparing to focus if the following is true.*	*The board approaches focus if all prior conditions and the following are true.*	*The board meets focus if all prior conditions and the following are true.*	*The board masters focus if all prior conditions and the following are true.*
❑ Any individual board member does not know if the school system is in low performing status and for how long. ❑ Any individual board member does not know if any campus is in low performing status and for how long. ❑ Any individual board member agrees that their first loyalty is owed to staff or vendors, rather than the vision, community values, and improving **student outcomes**. ❑ The board has not voted to approve a **self-evaluation** within the past 12 months.	The board has ❑ performed a **self-evaluation** within the previous 12 months using a research aligned instrument; ❑ performed a **superintendent annual evaluation** no more than 15 months ago; ❑ been provided copies of the superintendent's implementation plan(s), that include campus goals*, to make progress towards the **student outcome goals**; and ❑ not voted to approve the superintendent's implementation plan unless required by law.	The board ❑ performs **self-evaluations** using the **LSG Integrity Instrument**; ❑ performed a **self-evaluation** no more than 45 days prior to the most recent **superintendent's evaluation**; and ❑ evaluates the superintendent in part on the results and progress toward the **student outcome goals** and **constraints** using information within **monitoring reports** according to the **monitoring calendar**.	❑ The board receives, at least annually, a report on the average cost of staff time spent on governance using the **staff use tracker**. ❑ One quarter ago the board 1. Performed a **self-evaluation** using the **LSG Integrity Instrument**; and 2. voted to approve the **quarterly progress tracker**.	The board ❑ unanimously approved the current **quarterly progress tracker**; ❑ has not modified outcome **goals**, **GPMs**, **constraints**, **CPMs**, or **targets** during the cycle applicable to the annual **superintendent evaluation**; and ❑ considers superintendent performance as indistinguishable from system performance by evaluating the superintendent on only results and progress toward **student outcome goals** and **constraints** using information in **monitoring reports** according to the **monitoring calendar**.

*Campus goals should be aligned to the district's early childhood literacy and mathematics proficiency goals and CCMR goals required by H.B. 3 (86th Texas Legislature)

TEXAS FRAMEWORK: Systems and Processes

Systems and Processes: The board operates in a way that allows the superintendent to accomplish the vision

Does Not Meet Focus 0	Preparing To Focus 1	Approaches Focus 4	Meets Focus 12	Masters Focus 15
The board does not meet focus if any of the following are true:	*The board is preparing to focus if the following is true.*	*The board approaches focus if all prior conditions and the following are true.*	*The board meets focus if all prior conditions and the following are true.*	*The board masters focus if all prior conditions and the following are true.*
❑ The board has not received a **monitoring report**. ❑ There were six or more **board authorized public meetings** in a month (unless a state of emergency was declared). ❑ Any meeting of the board lasted longer than eight hours. ❑ Board members did not receive the final version of materials to be voted on at least three calendar days in advance of the board authorized public meeting.	The board receives and votes to accept **monitoring reports** that include 1. the **student outcome goal** and **GPM** or **constraint** and **CPM** being monitored; 2. the current status of the **student outcome goal** and **GPM** or **constraint** and **CPM** compared to previous, annual, and **deadline targets**; 3. the superintendent's interpretation of performance; and 4. supporting information that describes any needed next steps.	❑ All **consent-eligible items** were placed on the consent agenda and more than 75% of the items were voted on using a consent agenda. ❑ The adopted **monitoring calendar** has not been modified during the past quarter.	❑ **Board authorized public meetings** in the last quarter did not exceed 1. an average of four meetings per month; 2. an average of three hours per meeting; and 3. an average of five **other topics** per meeting. ❑ The board has 1. reviewed its existing local policies; and 2. only adopted local policies pertaining to **board work**.	❑ **Board authorized public meetings** in the last quarter did not exceed 1. an average of three meetings per month; 2. an average of two hours per meeting; and 3. an average of three **other topics** per meeting. ❑ Board members received the final materials to be voted on at least seven calendar days before the public meeting. ❑ No edits to the board's regularly scheduled meeting agenda in the three days prior to, or during, the meeting (unless a state of emergency was declared).

TEXAS FRAMEWORK: Advocacy and Engagement

Advocacy and Engagement: The board promotes the vision

Does Not Meet Focus	0	Preparing To Focus	1	Approaches Focus	3	Meets Focus	9	Masters Focus	10
The board does not meet focus if any of the following are true:		*The board is preparing to focus if the following is true.*		*The board approaches focus if all prior conditions and the following are true.*		*The board meets focus if all prior conditions and the following are true.*		*The board masters focus if all prior conditions and the following are true.*	
❑ The board has not publicly communicated the board adopted **student outcome goals.** ❑ The board has not arranged for any community engagement activities during the previous 12-month period beyond public comments during board authorized public meetings and/or required hearings.		The board has a **two-way communication** system in place where the board members at least once per year ❑ listen for and discuss the vision and values of their students; and ❑ listen for and discuss the vision and values of their staff and community members.		The board has ❑ provided time during regular scheduled **board-authorized public meetings** to recognize the accomplishments of its students and staff regarding progress on **student outcome goals**; and ❑ hosted a community meeting to discuss progress toward **student outcome goals** within each feeder pattern with low performing campuses during the previous 12-month period.		The board ❑ displays and keeps updated the status and **targets** of all **student outcome goals** and **GPMs** permanently and publicly in the room in which the board most frequently holds regularly scheduled meetings; and ❑ has led or co-led at least one training on **Lone Star Governance** for its community during the previous six-month period.		❑ Students have been included in at least one **Lone Star Governance** training or **two-way communication** meeting in the previous 12-month period. ❑ Newly selected board members have received an orientation on **Lone Star Governance** by fellow board members or an **LSG** Coach prior to being seated.	

TEXAS FRAMEWORK: Synergy and Teamwork

Synergy and Teamwork: The board works collaboratively and with the superintendent to lead toward the vision.

Does Not Meet Focus 0	Preparing To Focus 1	Approaches Focus 3	Meets Focus 9	Masters Focus 10
The board does not meet focus if any of the following are true:	*The board is preparing to focus if the following is true.*	*The board approaches focus if all prior conditions and the following are true.*	*The board meets focus if all prior conditions and the following are true.*	*The board masters focus if all prior conditions and the following are true.*
❑ The board has not adopted board operating procedures. ❑ The board does not have a policy that contains a template of ethics and conflicts of interest statement; ❑ The board has not achieved a quorum in two or more **board-authorized public meetings** during the previous three months. ❑ Board members serve on committees formed by superintendent or staff, unless serving is required by law. ❑ A board member voted on an item for which they had a conflict of interest, as defined by law, during the previous three months.	The board ❑ affirms that at least every two years, it has reviewed all policies governing board operating procedures; ❑ affirms that all members have signed the ethics and conflict of interest statement in the past 12 months; ❑ agrees that a committees' role is to advise the board, not to advise the staff; ❑ agrees that a board officers' role is to advise the board, not to advise the staff; and ❑ maintained a quorum throughout all regularly scheduled meetings for the past three months.	The board ❑ agrees that every member is responsible for the **outcomes** of all students, not just students in their region of the school system; ❑ maintained an average attendance of 70% or higher throughout all regularly scheduled board meetings over the previous three months; and ❑ has set the expectation that information provided to one board member is provided to all board members.	The board ❑ maintained an average attendance of 80% or higher throughout all regularly scheduled board meetings over the previous three months; ❑ agrees that all members have adhered to all policies governing board operating procedures; ❑ agrees that every member has completed all statutorily required trainings; and ❑ rather than the superintendent, led the completion of **Lone Star Governance** tasks.	All board members and the superintendent ❑ have completed the **Lone Star Governance** Workshop; ❑ agree that all board members have adhered to all adopted board **constraints** during the previous three months; and ❑ agree that no board member has given operational advice or instructions to staff members during the previous three months.

QUARTERLY PROGRESS TRACKER

School Board:	Date:	Quarter:

Framework	Three Quarters Ago	Two Quarters Ago	One Quarters Ago	Current Quarter	Next Quarter Targets	Total Points Possible
Vision and Goals 1						15
Vision and Goals 2						15
Vision and Goals 3						10
Vision and Goals 4						5
Progress and Accountability 1						15
Progress and Accountability 2						5
Systems and Processes						15
Advocacy and Engagement						10
Synergy and Teamwork						10
Total						100

By signing below, I affirm that the Lone Star Governance Integrity Instrument was completed and is accurate

Board Member Signatures:	% Student Outcome Minutes	Vote Count for	Vote Count Against

EVALUATION NOTES

The standard of evidence for items where board action is required will be the minutes of the meeting during which the board voted to take the described action. Where an opinion of the board is required, a resolution or vote passed by the board will meet the standard of evidence. Any board completing a self-evaluation using the LSG Integrity Instrument that is supported or reviewed by an LSG Coach may submit the review for the LSG Leaderboard. If the board would like their self-evaluation reviewed by an LSG Coach, please email the completed LSG Integrity Instrument to LSG@tea.texas.gov.





Continuous Improvement for Governing Teams

Copyright © 2016–2024. Texas Education Agency. All Rights Reserved.

Last Revised: 2024.10.30

LA JOYA ISD

Board Evaluation
August – October 2026

THROUGH OCTOBER 2026

96.4%

of open-session time focused on student outcomes and adult behavior

75.0% student-outcome time

School Year 2026–27

Where open-session time went

The board recorded **723.5** open-session **minutes** from August through October.

96.4%

Focused governance

Student outcomes + adult behavior

75.0%

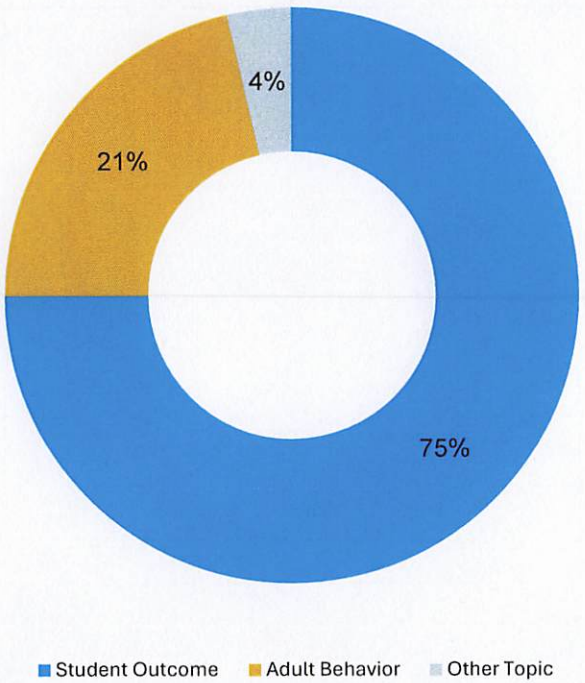
Student outcome time

542.5 minutes

92.9%

Board attendance

26 present; 2 absent



La Joya School Board: Strengths and Priorities

1

Length of Board Authorized Public Meeting

With board meetings currently averaging four hours per month, consider working toward an average of two hours of public meeting time. Streamlining meeting time supports disciplined, efficient Systems and Processes, advances Masters-level LSG implementation, and creates greater opportunity for the board to remain focused on student outcomes.

2

Vision and Goals Remain a Strong Foundation

The board has consistently sustained Meets Focus performance across Vision and Goals. Building on this strong foundation toward Masters Focus will deepen board and community ownership of the district's student outcome goals and further strengthen alignment around student outcomes.

3

Consent agenda process is efficient

All 107 consent items remained on consent, with no items removed. This indicates effective pre-meeting preparation, allowing routine matters to be addressed efficiently and preserving valuable board meeting time for substantive discussion, strategic priorities, and student outcomes.

QUARTERLY PROGRESS TRACKER

School Board: La Joya ISD [Aug. - Oct. 2026 Eval]				Date: November 18, 2026		Quarter: 1
Framework	**Three Quarters Ago**	**Two Quarters Ago**	**One Quarters Ago**	**Current Quarter**	**Next Quarter Targets**	**Total Points Possible**
Vision and Goals 1	12	12	12	12	12	15
Vision and Goals 2	12	12	12	12	12	15
Vision and Goals 3	9	9	9	9	9	10
Vision and Goals 4	4	4	4	4	4	5
Progress and Accountability 1	15	15	15	15	15	15
Progress and Accountability 2	4	4	4	4	4	5
Systems and Processes	4	4	4	4	12	15
Advocacy and Engagement	1	1	1	1	1	10
Synergy and Teamwork	3	3	3	9	10	10
Total	64	64	64	70	78	100

By signing below, I affirm that the Lone Star Governance Integrity Instrument was completed and is accurate

Board Member Signatures:	**% Student Outcome Minutes**	**Vote Count for**	**Vote Count Against**
	96.4%		

EVALUATION NOTES

The standard of evidence for items where board action is required will be the minutes of the meeting during which the board voted to take the described action. Where an opinion of the board is required, a resolution or vote passed by the board will meet the standard of evidence. Any board completing a self-evaluation using the LSG Integrity Instrument that is supported or reviewed by an LSG Coach may submit the review for the LSG Leaderboard. If the board would like their self-evaluation reviewed by an LSG Coach, please email the completed LSG Integrity Instrument to LSG@tea.texas.gov.

Lone Star Governance Board Evaluation

2026-2027

Quarter 1: August – October 2026

Why Board Self-Evaluation Matters

Self-evaluation is the process of calibration and recalibration that allows the board to align and realign its behaviors with those most effective in creating the context for improving student outcomes. These behaviors are often not intuitive; therefore, it can be easy for board members to fall back to the behaviors that are more intuitive, which, more often than not, are more appropriate in the realm of project management and work that belongs to the Superintendent. The Board assessing itself with the LSG instrument in a consistent fashion (quarterly) assists the board in shifting and maintaining its focus on governance vs. management.

Aligning Saying with Doing

Self-evaluation is a continuous improvement exercise and is not about laying blame and pointing fingers. It serves as a reminder for the board to match its doings with its sayings. A board that says it wants to be student outcomes-focused will need to employ behaviors that create the conditions for systemwide focus on improving student outcomes. As the board continues to improve, the board's growth and accomplishments are cause for celebration. In the times when the board's intentions become misaligned with its reality, it is proper to identify this fact and adapt the plan as necessary.

Quarter 1 Summary

The Board began the 2026–2027 school year with a clear focus on student outcomes, governing-team development, and continuous improvement. The full governance team invested time in the Evaluating and Improving Student Outcomes workshop, advanced conversations and next steps related to community engagement, and began strengthening its board operating procedures. These actions contributed to measurable progress in Synergy and Teamwork and established a strong foundation for the next phase of Lone Star Governance implementation.

During August through October 2026, the Board recorded 723.5 minutes in open session. Of that time, 542.5 minutes, or 75.0%, were invested directly in student outcomes. An additional 155 minutes were devoted to adult behavior, resulting in 96.4% of open-session time focused on student outcomes and the adult behaviors necessary to improve them. Only 26 minutes, approximately 3.6%, were spent on other topics. Board attendance averaged 92.9%, with 26 member-presences and two absences.

The Board's overall Lone Star Governance score increased from 64 to 70 points. The most significant gain occurred in Synergy and Teamwork, which increased from 3 to 9 points. These gains reflected the following actions and practices:

- Achieving a 93% board attendance rate
- Following all policies governing board operating procedures **during the last quarter**
- Completing all legally required training
- Taking the lead in completing Lone Star Governance (LSG) tasks

Vision and Goals remained a consistent strength, while Systems and Processes and Advocacy and Engagement continue to present the clearest opportunities for focused improvement. The Board established a next-quarter target of 78 points, including a planned increase in Systems and Processes from 4 to 12 points.

Quarter 1 Performance Snapshot

Measure	Quarter 1 Result	LSG Significance
Overall LSG score	70 of 100	Six-point improvement from the prior 64-point baseline
Student-outcome time	75.0% | 542.5 minutes	Exceeds the 50% Masters Focus threshold
Focused governance time	96.4% | 697.5 minutes	Student outcomes plus adult behavior
Other-topic time	3.6% | 26 minutes	Limited time diverted from the Board's primary focus
Board attendance	92.9%	Exceeds the 80% Meets Focus attendance threshold
Consent agenda	107 of 107 items remained on consent	Efficient handling of routine business
Next-quarter target	78 of 100	Eight-point planned increase, centered on Systems and Processes

Areas of Strength and Evidence of Progress

1. Student-outcomes focus

The Board devoted 75.0% of its open-session time to student outcomes, substantially exceeding the Lone Star Governance Masters Focus threshold of 50%. This demonstrates disciplined attention to the Board's primary responsibility and confirms that the monitoring and time-use practices are supporting student-outcomes-focused governance.

2. Vision and Goals remain a strong foundation

The Board sustained its performance across all four Vision and Goals indicators: 12 points for adopted student outcome goals, 12 points for aligned goal progress measures, 9 points for constraints, and 4 points for constraint progress measures. The next step toward Masters Focus is to deepen broad community ownership of the vision, goals, GPMs, constraints, and CPMs through intentional involvement and two-way communication with students, staff, and community members.

3. Synergy and Teamwork improved significantly

Synergy and Teamwork increased from 3 to 9 points. The Board's 92.9% attendance rate exceeded the 80% Meets Focus threshold, and the full governance team's participation in the Evaluating and Improving Student Outcomes workshop strengthened shared understanding of roles, behaviors, and collective responsibility for all students. Completing the review and enhancement of board operating procedures will help sustain this progress and support movement toward Masters Focus.

4. Consent agenda practices support efficient governance

All 107 consent-eligible items remained on the consent agenda, and no items were removed. This indicates effective pre-meeting preparation and preserves public meeting time for monitoring student outcomes, discussing strategic priorities, and exercising the Board's governance responsibilities.

Continuous Improvement Priorities

1. Strengthen Systems and Processes

Systems and Processes remained at 4 of 15 points, with a next-quarter target of 12 points. The Board currently averages approximately four hours of public meeting time per month. To align more closely with the LSG integrity instrument, the Board should work toward an average of no more than three hours per meeting as the Meets Focus benchmark, followed by no more than two hours per meeting for Masters Focus. This should be accomplished without reducing required monitoring or meaningful deliberation.

- Use the monitoring calendar to anchor each agenda around student outcome goals, GPMs, constraints, and CPMs.
- Continue placing all consent-eligible items on the consent agenda and resolve routine questions before the meeting when legally appropriate.
- Finalize the review of local policies and board operating procedures that govern board work and meeting practices.

2. Advance Advocacy and Engagement

Advocacy and Engagement remained at 1 of 10 points. The Board has begun conversations about community engagement, and the next phase should convert those conversations into a documented two-way communication cycle. The work should intentionally listen for and discuss the vision and values of students, staff, families, and community members, then connect what is heard to the Board's adopted student outcome goals and constraints.

- Establish and publish a schedule of two-way community engagement opportunities during the school year.
- Include students in at least one LSG training or two-way communication meeting during the 12-month period.
- Plan for the Board to lead or co-lead an LSG learning opportunity for the community after the engagement structure is established.

Quarter 2 Focus and Measures of Progress

The Board's next-quarter target is 78 points. The most immediate path to this target is increasing Systems and Processes from 4 to 12 points while maintaining current performance in the other framework areas. The following evidence should be reviewed during the Quarter 2 self-evaluation:

- Meeting calendars and minutes showing the average number and length of board-authorized public meetings and the average number of other topics per meeting.
- Agendas demonstrating that monitoring reports and student outcome discussions remain prominent and consent-eligible items continue to be handled through the consent agenda.
- Completion or documented progress on revised board operating procedures and review of local policies pertaining to board work.
- Continued time-use tracking demonstrating that at least 50% of quarterly public meeting time remains invested in improving student outcomes.

- Attendance records and governance-team reflection confirming that the gains in Synergy and Teamwork are sustained.

Closing Reflection

Quarter 1 reflects meaningful progress for the La Joya ISD Board. The Board increased its overall score, devoted three-fourths of its open-session time directly to student outcomes, strengthened teamwork, and demonstrated efficient consent agenda practices. The next opportunity is to translate these strengths into more disciplined systems and a structured community engagement cycle. By maintaining its strong student-outcomes focus while improving meeting design, operating procedures, and two-way engagement, the Board will be positioned to meet its 78-point target and continue building the conditions for improved student outcomes.

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: November 18, 2026

Strategic Priority: Priority 5 - Operational Excellence and Financial Stability

Agenda Category: Consent Item

Item Title: Approval of Change Order for La Joya ISD Sports Complex Baseball Field Renovations

---

BACKGROUND:

Approval is Requested for a $25,793 Change Order for Additional Concrete Slab Work. To include, Supply Materials, Concrete, and Labor.

RATIONALE: Approval is Requested for a $25,793 Change Order for Additional Concrete Slab Work. To include, Supply Materials, Concrete, and Labor. Expansion of dugouts, Installation of Electrical Conduit from Backstop at the Baseball Field, Leo Garza Jr. Baseball/Softball Complex.

BUDGET:

Cost	*Funding Source*	*Vendor*
$ 25,793.00	199-81-6629-00-960-7-99-000	Fielder's Choice, Inc Houston, TX

Purchasing Mechanism	*Additional Documentation*
Region 8 TIPS # 23-0320101/Quotation# 2026-816	Change Order Form

RECOMMENDATION:

Administration recommends approval of change of order for Additional Concrete Slab Work

---

Initiated by: Jose Peña, Executive Director of Athletics

Reviewed by: Efrain Matamoros, Deputy Chief of Operations & Infrastructure

BF&AS Reviewed by: Mirgitt B. 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)*
La Joya ISD Sports Complex Baseball Field Renovations
201C North Stadium Dr
La Joya, TX 78560

CONTRACT INFORMATION:
Contract For: General Construction

Date:

CHANGE ORDER INFORMATION:
Change Order Number: 001

Date:

OWNER: *(Name and address)*
Dr. Marcey Sorenson
Superintendent of Schools- La Joya ISD
200 W Expressway 83
La Joya, TX 78560

ARCHITECT: *(Name and address)*

CONTRACTOR: *(Name and address)*
Mascot Holdings, LLC
7600 Joplin St.
Houston, TX 77087

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.)

The original Contract Sum was	$	3,320,742.00
The net change by previously authorized Change Orders	$	0.00
The Contract Sum prior to this Change Order was	$	3,320,742.00
The Contract Sum will be increased by this Change Order in the amount of	$	25,793.00
The new Contract Sum including this Change Order will be	$	3,346,535.00

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.

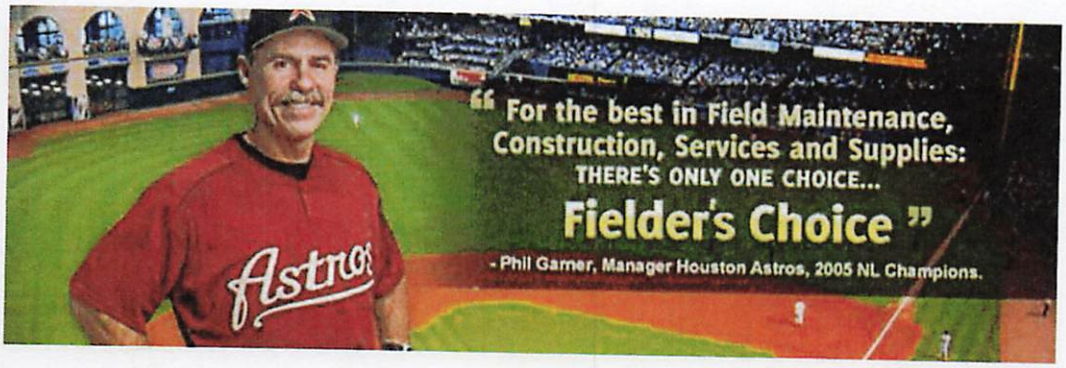
ARCHITECT *(Firm name)*	CONTRACTOR *(Firm name)*	OWNER *(Firm name)*
	Mascot Holdings, LLC	La Joya ISD
SIGNATURE	SIGNATURE	SIGNATURE
PRINTED NAME AND TITLE	Tom Worthen, President PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
DATE	11/5/2026 DATE	DATE

AIA Document G701 – 2017. Copyright © 1979, 1987, 2000 , 2001 and 2017. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are trademarks of The American Institute of Architects. This document was produced at 14:52:19 ET on 11/05/2026 under Order No.500081291 which expires on 11/05/2027, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.
User Notes:
(3B9ADA3D)

Construction. Renovation. Maintenance. Equipment. Materials.

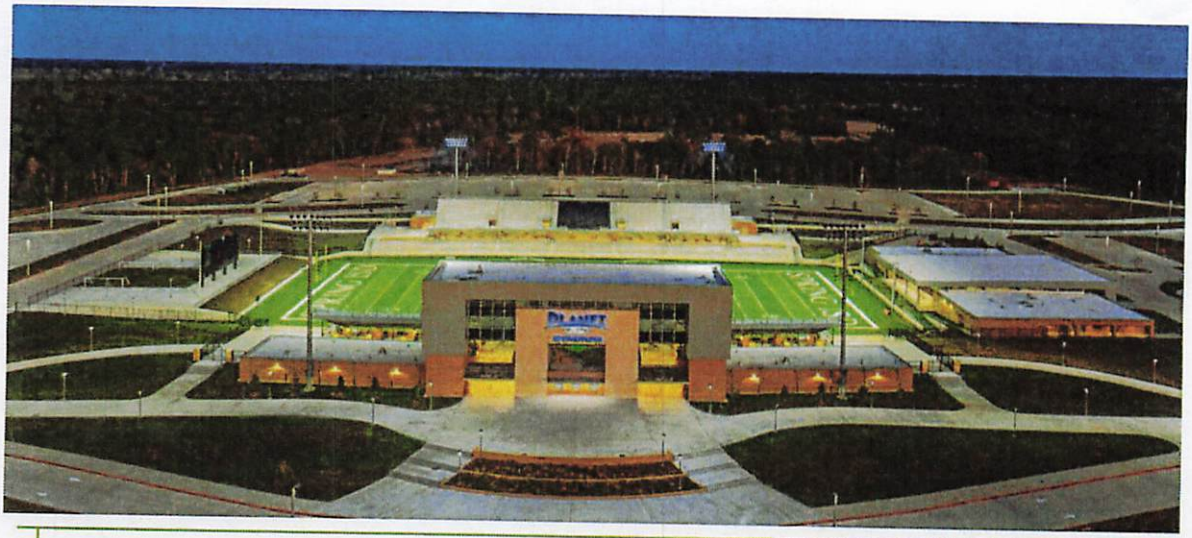
Fielder's Choice, Inc.

Fielder's Choice, Inc. is a Construction, Renovation & Maintenance firm, whose primary focus is that of athletic fields. We pride ourselves on being the premier athletic field specialists in the Houston area. Fielder's Choice uses the latest construction techniques to build athletic fields of the highest quality.



When you want athletic fields good enough for the pros, then the obvious choice is the company that former MLB manager, Phil Garner trusts ... you want Fielder's Choice, Inc.

Fielder's Choice, Inc. partners with the industry's most respected manufacturers to provide high quality athletic field products.



*Fielder's Choice, Inc. *7600 Joplin* Houston, TX 77087 * (281) 484-6400 * (281) 484-6401 fax *
www.fielderschoiceinc.com website * info@fielderschoiceinc.com email

Construction. Renovation. Maintenance. Equipment. Materials.





*Fielder's Choice, Inc. *7600 Joplin* Houston, TX 77087 * (281) 484-6400 * (281) 484-6401 fax *
www.fielderschoiceinc.com website * info@fielderschoiceinc.com email

Construction. Renovation. Maintenance. Equipment. Materials.

La Joya ISD
Change Order #2-R
Baseball Field

10.08.2026

Thanks for the opportunity to bid the additional scope for the La Joya High School BB Project. Fielder's Choice would be performing a turnkey process on this project.

SCOPE I: Additional Concrete Slabe Work..... Cost: $ 25,793.00

1. Supply Materials, Concrete, and Labor to install 2 ea. 12' x 28' X 5" Concrete Slabs in front of each Dugout
2. Supply Materials, Concrete, and Labor to install a 206' x 3' X 5" Concrete Slab behind the Backstop Wall
3. Install Electrical Conduit and Wiring from Backstop Area to behind the Pitchers Mound

Exclusions:

1. Any Fencing
2. Permits & Fee Cost

If you have any questions regarding this Bid Scope please call Tom Worthen with Fielder's Choice at 713.828.0113 or 281.484.6400.

*Fielder's Choice, Inc. *7600 Joplin* Houston, TX 77087 * (281) 484-6400 * (281) 484-6401 fax *
www.fielderschoiceinc.com website * info@fielderschoiceinc.com email

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: November 18, 2026

District Priority: Priority 5 - Operational Excellence and Financial Stability

Agenda Category: Consent Item

Item Title: Approval of Additional Architectural Services for the District-Wide Entry Door Hardening Project the Engineering & Architectural Services RFQ # 2025-24

BACKGROUND: The District continues to strengthen campus safety through strategic infrastructure investments that enhance access control, physical security, and emergency preparedness across all campuses. Board-approved on July 29, 2026, the La Joya ISD Districtwide Entry Door Access Control Improvement Project expands security beyond primary entrances through the installation of additional access control devices, reinforced door hardening measures, and impact-resistant security film at designated entry points. These enhancements will restrict unauthorized access, strengthen campus security, and reinforce the District's commitment to providing safe, secure, and resilient learning and working environments Districtwide.

RATIONALE: Additional access control devices are necessary to close security gaps at doors beyond primary campus entrances, prevent unauthorized entry, and strengthen building security. These upgrades will expand controlled access, protect critical areas, and enhance the District's ability to safeguard students, staff, and visitors across all campuses.

BUDGET:

Cost	*Funding Source*	*Vendor*
$144,500.00	429-52-6219-00-993-4-99-SFE	CG5 Architects, LLC Mission, TX
Purchasing Mechanism		***Additional Documentation***
RFQ #2025-24		Proposal

RECOMMENDATION: Administration recommends approving the vendor for architectural services as denoted on the attached proposal, in accordance with the terms and conditions of this proposal.

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

PROPOSAL

DATE:	10/30/26	PAGES:	2
ATTN:	Mr. Efrain Matamoros, La Joya ISD Chief of Operations & Infrastructure		
PROJECT:	District Wide Campus Entry Door Safety Project - Various Campuses **ADDITIONAL SCOPE OF WORK REQUESTED BY DISTRICT**		

CG5 Architect LLC is pleased to offer the following Professional Services as requested by the District for this project:s

A.	Architectural/Engineering Consulting ADDITONAL DOORS OUTSIDE ENTRY AREA- ACCESS CONTROL DEVICES	**$112,500.00 LUMP SUM ONE HUNDRED TWELVE THOUSAND FIVE HUNDRED AND 00/100 DOLLARS**

GEOCOMM PAGE NUMBER (PDF)	LA JOYA ISD PEIMS IDENTIFIER	SCHOOL/BLDG	TYPE	DOORS ADDITIONAL
1		CESAR CHAVEZ	MS	12
2		DIAS VILLARREAL	ELEM	10
3		DOMINGO TREVINO	MS	2
4		AMERICO PAREDES	ELEM	4
5		DR JAVIER SAENZ	MS	2
6		DR PALMIRA MENDIOLA	ELEM	3
7		EB REYNA	ELEM	9
8		ELODIA R CHAPA	ELEM	11
9		EMILIANO ZAPATA	ELEM	0
10		ENRIQUE CAMARENA	ELEM	11
11		EVANGELINA GARZA	ELEM	3
12		GUILLERMO FLORES	ELEM	1
13		HENRY B GONZALEZ	ELEM	9
14		HOPE ACADEMY	ALT	0
15		IRENE M GARCIA	MS	1
16		JIMMY CARTER EARLY COLLEGE	HS	2
17		JOHN F KENNEDY	ELEM	5
18		JOSE DE ESCANDON	ELEM	11
19		JUAN DE DIOS SALINAS	MS	2
20		JUAN M SEGUIN	ELEM	11
21		JUAREZ LINCOLN	HS	4
22		KIKA DE LA GARZA	ELEM	0
23		FOOTBALL STADIUM	AUX	0
24		LA JOYA HIGH SCHOOL ELECTIVES	HS	8
25		LA JOYA HIGH SCHOOL FINE ARTS	HS	5
26		LA JOYA HIGH SCHOOL	HS	7
27		LA JOYA ISD ADMIN BUILDINGS	AUX	0

	28	LLOYD M BENTSEN	ELEM	6
	29	LORENZO DE ZAVALA	MS	2
	30	MEMORIAL	MS	12
	31	NARCISO G CAVAZOS	ELEM	9
	32	PALMVIEW HIGH SCHOOL	HS	11
	33	PATRICIO PEREZ	ELEM	9
	34	SPORTS & LEARNING COMPLEX	AUX	0
	35	SAM FORDYCE	ELEM	9
	36	TABASCO	ELEM	3
	37	WILLIAM J CLINTON	ELEM	4
			TOTAL:	198

	EXCLUSIONS: Owner Consultant for Access Control Design – Owner Consultant fee for design to be coordinated by separate fee and contract	
B.	Architectural/Engineering Consulting CESAR CHAVEZ MIDDLE SCHOOL MODIFICATIONS TO ENTRY AREA AND TWO CLASSROOMS	**$16,000.00 LUMP SUM** **SIXTEEN THOUSAND AND 00/100 DOLLARS**
	1. Re-Configured Coordination of two classrooms into Secure Area Administration for Campus 2. Include MEP Engineering Consulting 3. Development of Construction and Permit drawings for secure entry doors, floor plans, and elevations as required	
C.	Architectural/Engineering Consulting MEMORIAL MIDDLE SCHOOL MODIFICATIONS TO ENTRY AREA AND TWO CLASSROOMS	**$16,000.00 LUMP SUM** **SIXTEEN THOUSAND AND 00/100 DOLLARS**
	1. Re-Configured Coordination of two classrooms into Secure Area Administration for Campus 2. Include MEP Engineering Consulting 3. Development of Construction and Permit drawings for secure entry doors, floor plans, and elevations as required	
	Total Estimate Budget:	

Please review and let us know how to proceed. Please contact me with any questions or to discuss. Thank you for the opportunity!

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: November 18, 2026

District Priority: Priority 5 - Operational Excellence and Financial Stability

Agenda Category: Consent Item

Item Title: Approval of Change Order to Reorder Key Cores for the District-Wide Entry Door Hardening Project through Purchasing Cooperatives

BACKGROUND: This item requests approval to reorder key cores to repin for electrical/mechanical rooms, IDF/MDF rooms, and kitchen access rooms and doors at the campus level 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. This purchase will ensure that access to critical campus facilities and infrastructure areas is properly secured, standardized, and controlled in accordance with the District's security and key management procedures.

RATIONALE: Additional key cores are needed to complete security coverage under the District-Wide Rekeying Project. These cores will secure critical electrical/mechanical, IDF/MDF, and kitchen access areas at each campus, restrict access to authorized personnel, and strengthen District-wide key control and accountability.

BUDGET:

Cost	*Funding Source*	*Vendor*
$55,564.72	429-52-6299-00-993-4-99-SFE	Dowley Security Systems, Inc Houston, TX

Purchasing Mechanism	*Additional Documentation*
Region 8 TIPS #24020301/ Quotation #2026-810	Change Order Proposal

RECOMMENDATION: Administration recommends approval of Change Order to Reorder Key Cores for the District-Wide Rekeying Services Quotation .

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

CHANGE ORDER PROPOSAL

DATE OF ORDER:	10/23/2026	PROJECT #:	11835
ORDER TAKEN BY:	0	CHANGE ORDER #:	0

X	FIXED PRICE	X	PRICE ADDITION
	TIME & MATERIALS		PRICE DEDUCTION
	COST PLUS		NO PRICE CHANGE (ICM)
	(state %):		(Internal Corrective Measure)
NO	CHANGE IN CONTRACT DURATION:		

TO: La Joya ISD
200 W. Expressway 83
La Joya, TX 78560
ATTN: Mr. Matamoros & Martha Villarreal

JOB NAME:	La Joya ISD Rekey Project
JOB LOCATION:	La Joya, TX
JOB PHONE:	956-323-2125
CHANGE ORDER DIRECTED BY:	LJISD
START DATE FOR CHANGE ORDER:	

DESCRIPTION OF CHANGE ORDER
This change order proposal is for the cost of reordering all of the cores for the Electrical/Mechanical, IDF/MDF & Kitchen Access
rooms & doors.
GGM1 (Mechanical/Electrical) & GGM2 (IDF/MDF) cores = 482
Kitchen Cores = 235
Total = 717 Cores
In lieu of ordering new cores that would take 6-8 weeks, Dowley will be shipping back the cores mentioned above directly to
Medeco so they can be repined per LJISD request. Upon completion (roughly 3-4 weeks) they will be shipped directly to
La Joya ISD Warehouse. There Dowley will need to stage them with the associated LJISD facility
****Sales Tax has not been included with this Change Order Estimate. Tax will be billed with project invoices, unless Dowley has your Tax Exempt Certificate on file.

MATERIAL PRICE: $52,164.72

LABOR PRICE: $3,400.00

TOTAL PRICE: $55,564.72

Thank You!

DOWLEY REPRESENTATIVE: **Mike Johnson**

DOWLEY REP'S SIGNATURE: Mike Johnson

CUSTOMER'S NAME:

CUSTOMER'S SIGNATURE:

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: November 18, 2026

District Priority: Priority 5 - Operational Excellence and Financial Stability

Agenda Category: Consent Item

Item Title: Approval of Cooling Tower Replacement at Juarez-Lincoln High School through Purchasing Cooperatives

---

BACKGROUND:

The existing tower at Juarez-Lincoln High School has reached the end of its useful life and is experiencing frequent operational issues. Over the past several years, the unit has had recurring failures, resulting in reduced cooling efficiency and increased maintenance costs. Due to its age and condition, the cooling tower can no longer be relied upon to meet the building's cooling demands, especially during peak summer months.

RATIONALE:

A new cooling tower will improve system performance, extend the life of HVAC equipment, and reduce the risk of unexpected downtime, which could disrupt campus operations.

BUDGET:

Cost	*Funding Source*	*Vendor*
$262,782.00	199-51-6249-02-961-7-99-000	Southland Industries, Garden Grove CA

Purchasing Mechanism	*Additional Documentation*
Buy Board Contract # 720-23/Quotes Attached	Quotation Documentation

RECOMMENDATION:

Administration recommend approval of the cooling tower replacement at Juarez-Lincoln High School

---

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

Edith Lozano
Approved
10-13-26
Transfer monies from Utilities Fish B. 11 for MS. Chesko Meeting

Southland

Proposal Number 1586860768

Cooling Tower CT-1 Replacement at Juarez Lincoln HS

Presented To:
Steve Leanos
956-323-2065
La Joya ISD
7801 W Mile 7 Rd,
Mission, TX 78574

For Work Performed At:
Steve Leanos
956-323-2065
La Joya ISD Juarez Lincoln HS
7801 W Mile 7 Rd,
Mission, TX 78574



Prepared By:

Noe Salinas
Service Account Manager
Cell 956-540-3296
Email noe.salinas@southlandind.com

24 Hour Service Dispatch
(361) 600-5709

License of Bidding Location:

TACLA 29055C | TECL 40620 | M 41312

Regulated by The Texas Department of Licensing and Regulation, P.O. Box 12157, Austin, TX 78711, 1-800-803-9202, 512-463-6599, www.license.state.texas.gov

Southland

Proposal

705 Navigation Blvd., Corpus Christi, TX 78408 , (361) 600-5709, TACLA 29055C | TECL 40620 | M 41312

Proposal Date: September 3, 2026 **Proposal#:** 1586860768

24 Hour Service Dispatch (361) 600-5709 **Reference:** Cooling Tower CT-1 Replacement at Juarez Lincoln HS

BuyBoard 720-23 (HVAC Install/Service, Equip, Supplies)

Customer:

Steve Leanos

La Joya ISD
7801 W Mile 7 Rd,
Mission, TX 78574

Service Site:

Steve Leanos

La Joya ISD Juarez Lincoln HS
7801 W Mile 7 Rd,
Mission, TX 78574

X **Repair work proposals** are for the scope of work as listed below.

Equipment replacement proposals are for the scope of work as listed below.

Southland Industries is pleased to submit the following price and general scope of work to be performed, (at the above-referenced service site), in the amount of: $ 262,782.00 excluding any applicable taxes.

Southland Industries imposes a 3% surcharge on all credit card payments. This surcharge is not greater than our cost of acceptance.

Southland Industries Reserves the Opportunity to Update Proposal After 5 Business Days

Remit To: Southland Industries, P.O.Box 844081, Dallas, TX 75284-4081 - Tax EIN: 95-1596533

We appreciate the opportunity to provide you with our services. Upon receipt of a signed proposal, we will begin mobilizing material orders and contact you to coordinate the repairs. Our terms are net ten days from the invoice date, and past due after thirty days. This contract is not valid without attachment and signature of customer on Service Descriptions Page and Terms and conditions.

Best Regards,

Noe Salinas
Service Account Manager
Cell: 956-540-3296

Email: noe.salinas@southlandind.com

Customer Acceptance

Accepted By: [signature]
Name: Esteban Leanos III
Title: Energy & Compliance Director
Company: LA Joya ISD
Date: 10-30-2026
Purchase Order Number:

Southland Industries

Accepted By: [signature]
Name: Noe Salinas
Title: Service Account Manager
Southland Industries
Date: 10/30/2026

www.southlandind.com

Regulated by The Department of Licensing and Regulation/ P.O. Box 12157, Austin, TX 78711/1-800-803-9202/512-463-6599/ www.license.state.tx.us

Confidential: This proposal includes data that shall not be disclosed outside of the party or company to which it is intended, and shall not be duplicated, used or disclosed, in whole or in part, for any purpose other than to evaluate this proposal.

Proposal

705 Navigation Blvd., Corpus Christi, TX 78408 , (361) 600-5709, TACLA 29055C | TECL 40620 | M 41312

Proposal Date: September 3, 2026

Proposal#: 1586860768

24 Hour Service Dispatch (361) 600-5709

Reference: Cooling Tower CT-1 Replacement at Juarez Lincoln HS

BuyBoard 720-23 (HVAC Install/Service, Equip, Supplies)

Scope of Work:

- Provide Labor and Materials to replace existing Cooling Tower
- Existing Cooling Tower is a BAC unit. The replacement is a turnkey replacement.
- Southland Industries will disconnect Piping, electrical and controls and Remove existing Cooling Tower using a crane.
- Provide and Install new BAC Series 3000 Cooling Tower with existing structure and piping to remain.
- Reconnect piping to new Cooling Tower and wire in electrical to existing service or disconnect.
- Perform Cooling Tower start-up and verify for proper operation with existing chiller plant.
- Clean our Work Area and Remove Any Job Related Debris
- Work to be Completed During Normal Business Hours
- Provide a Written Report of Work Performed

Southland

Proposal

705 Navigation Blvd., Corpus Christi, TX 78408 , (361) 600-5709, TACLA 29055C | TECL 40620 | M 41312

Proposal Date: September 3, 2026

Proposal#: 1586860768

24 Hour Service Dispatch (361) 600-5709

Reference: Cooling Tower CT-1 Replacement at Juarez Lincoln HS

BuyBoard 720-23 (HVAC Install/Service, Equip, Supplies)

Exclusions:

- Parts, materials and equipment will have a restocking fee if work order is cancelled. Some items have a 100% restocking fee and are non-returnable.
- Anything not listed in the scope of work.
- Not responsible for unlocated utilities.
- Work after normal business hours.
- New concrete pads are excluded.
- No new electrical wiring or service, new cooling tower will connect to existing electrical panel.
- No new BAS Controllers or Automation controllers.

Southland

Proposal

705 Navigation Blvd., Corpus Christi, TX 78408 , (361) 600-5709, TACLA 29055C | TECL 40620 | M 41312

Proposal Date: September 3, 2026 **Proposal#:** 1586860768

24 Hour Service Dispatch (361) 600-5709 **Reference:** Cooling Tower CT-1 Replacement at Juarez Lincoln HS

BuyBoard 720-23 (HVAC Install/Service, Equip, Supplies)

Southland Industries' Service Proposal # 1586860768 ("Proposal") is conditioned upon the following terms and conditions, which are incorporate together with the Proposal, form the Contract between the parties:

1 Warranty. SOUTHLAND INDUSTRIES shall furnish to Customer all manufacturers' parts and equipment warranties received by SOUTHLAND INDUSTRIES. SOUTHLAND INDUSTRIES warrants materials only to the extent and for the time period said materials are warranted to SOUTHLAND INDUSTRIES by the manufacturer(s) of the same. SOUTHLAND INDUSTRIES' liability, if any, upon any warranty, either expressed or implied, shall be limited to replacement of defective materials and correction of faulty workmanship which is in violation of local, state, or federal building codes at the time of performance of the work by SOUTHLAND INDUSTRIES. SOUTHLAND INDUSTRIES warrants to Customer that all labor performed or provided shall be performed by licensed personnel, if required by applicable law, and will be performed in a good workman like manner. For a period of ninety (90) days from the date of the respective work, repair or installation performed by SOUTHLAND INDUSTRIES, SOUTHLAND INDUSTRIES agrees to repair, replace or otherwise make good to the satisfaction of Customer, any defects in workmanship that is adversely affecting the performance of the equipment installed by SOUTHLAND INDUSTRIES, if any. Repair or replacement of any such defects in a) parts or materials supplied by Southland; or b) defects in workmanship by Southland shall be Customer's sole remedy. No other warranty expressed or other liability is given and no other affirmation by SOUTHLAND INDUSTRIES, by word or action, shall constitute a warranty. This warranty is expressly in lieu of any other expressed or implied warranty including any implied warranty of merchantability of fitness, and any other obligation on the part of SOUTHLAND INDUSTRIES.

2 Insurance. So long as any of the Work remains to be completed, SOUTHLAND INDUSTRIES shall, at SOUTHLAND INDUSTRIES's sole cost and expense, carry and maintain in full force and effect, the following insurance coverages:

(A) Workers' compensation insurance coverage on all individuals employed upon or about the Property in accordance with applicable law;

(B) General Liability insurance coverage with the limits maintained by SOUTHLAND INDUSTRIES at the time of this Proposal (which are: $2M each occurrence; $2M personal/advertising injury; $4M General and Products/Completed Operations Aggregate; $10,000 Medical Payments (any one person) with a $10M Umbrella excess primary policies).

(C) SOUTHLAND INDUSTRIES and Customer mutually agree to a waiver by their respective insurer(s) of any and all rights to subrogation.

3 General Limitations on Scope of Work. Notwithstanding any other provision to the contrary in this Contract, including the incorporated Proposal, the Mechanical Service scope excludes:

(a.) Maintenance or repair of Equipment cabinets;
(b.) Ductwork and air distribution devices;
(c.) Water supply or drain beyond the Equipment;
(d.) Repair or replacement of heat exchangers in gas fired furnaces and duct heaters;
(e.) Repair or replacement of metal tubes in condensers, chiller, boilers or any other heat exchanger;
(f.) Moving or relocation of the subject equipment;
(g.) Repairs due to freezing;
(h.) Work made necessary by the enforcement of government codes, building and union regulations or as recommended by insurance companies;
(i.) Damage of any kind due to corrosion, erosion, electrolytic actions, acts of God, power failure, vandalism, or any other cause whatsoever beyond the control of SOUTHLAND INDUSTRIES;
(j.) Electrical components associated with the Equipment including: disconnect switches, fuses, circuit breakers, and electrical wiring not specifically identified within the scope of work;
(k.) Water treatment; and
(l.) Piping systems of any nature.
(m.) the identification, removal, handling or disposal of asbestos or other hazardous substances.

4 Hoisting/Rigging Operations. Prior to the use of heavy commercial hoisting or rigging equipment that could potentially cause damage to the Property or injury, SOUTHLAND INDUSTRIES will notify Customer in writing and shall not proceed without Customer's prior written consent. While all precautions will be exercised to protect Customer's Property, SOUTHLAND INDUSTRIES will not accept any responsibility for damage to parking lots, driveways, or landscaping that may occur as a result of normal hoisting and rigging operations, except to the extent that the damage is caused by SOUTHLAND INDUSTRIES's gross negligence or willful misconduct.

5 Work Hours. Unless indicated otherwise, all pricing is based upon work being performed during regular working hours of 8:00 am to 5:00 pm, Monday through Friday, except holidays. If work is required at times other than normal working hours, Customer agrees to pay the SOUTHLAND INDUSTRIES's standard overtime charge rates.

6 Payments. Customer agrees to pay SOUTHLAND INDUSTRIES all sums due with respect to this Proposal in accordance with the terms specified. Payments are due upon receipt of invoice. In the event payment is not received by SOUTHLAND INDUSTRIES within thirty (30) days following billing, such payment shall be considered past due. Beginning with the thirty-first (31st) day following billing, such payment shall bear interest at the maximum rate allowable by law until payment is received. Customer agrees to pay to SOUTHLAND INDUSTRIES all costs of collection, including reasonable attorneys' fees, resulting from Customer's default in payment hereunder. SOUTHLAND INDUSTRIES reserves the right to stop all work until such balances are made current or cancel this Contract at any time, upon five (5) business days' written notice, if payments as called for herein are not made.

In addition to the Contract fee detailed in this Proposal, Customer shall pay and be responsible for the gross amount of any present or future sales, use, excise, value-added, or other similar tax, however designated, applicable to the price, sale or delivery of any products, services or the work furnished hereunder or for their use by SOUTHLAND INDUSTRIES on behalf of the Customer whether such tax shall be local, state, or federal in nature. This includes, but is not limited to the recovery, recycling, reclamation, handling and disposal of all refrigerants and the additional costs incurred for refrigerant tax and/or increased costs due to shortages.

7 Cancellation. This Contract may be cancelled by either party upon thirty (30) day written notice. In the event of cancellation by the Customer, SOUTHLAND INDUSTRIES reserves the right to invoice and be paid for work performed thru cancellation date.

SOUTHLAND INDUSTRIES reserves the right to adjust and or terminate this Contract in the event the systems and/or equipment covered hereunder are altered, modified, changed or moved, including but not limited to any direct changes in application or architectural modifications resulting in changes to the mechanical systems and/or equipment performance. If persons other than representatives of SOUTHLAND INDUSTRIES performs maintenance or repair of equipment covered under this agreement, and as a result further repair by SOUTHLAND INDUSTRIES is required, such repairs will be made and charges billed to the Customer at SOUTHLAND INDUSTRIES' applicable labor and material rates then in effect.

Southland

Proposal

705 Navigation Blvd., Corpus Christi, TX 78408 , (361) 600-5709, TACLA 29055C | TECL 40620 | M 41312

Proposal Date: September 3, 2026 **Proposal#:** 1586860768

24 Hour Service Dispatcl (361) 600-5709 **Reference:** Cooling Tower CT-1 Replacement at Juarez Lincoln HS

BuyBoard 720-23 (HVAC Install/Service, Equip, Supplies)

8 No Liability from System Design or Existing Equipment Installation. Unless SOUTHLAND INDUSTRIES was the engineer of record for the existing system design under a prior and separate construction/design-build contract or system design is expressly included within the scope of the Proposal (and, in either case, to the extent of that design), Customer acknowledges and stipulates that SOUTHLAND INDUSTRIES did not select, advise Customer regarding, engineer, design or install the system, equipment or any component part thereof to be maintained under this Contract. Accordingly, SOUTHLAND INDUSTRIES shall not be liable in any capacity, under any theory of recovery for any claims or damages related to or originating from prior or existing defects, deficiencies, injuries, or damage (whether to the system, equipment or Property) associated therewith or as a result of prior ineffective maintenance. SOUTHLAND INDUSTRIES agrees, however, to advise the Customer about the existence of such conditions upon discovery in accordance with the terms of the Contract.

9 No Liability for Incidental Microbiological Growth/Mold. Customer acknowledges that the Heating, Ventilation, and Air-Conditioning equipment and systems repaired or serviced as a part of this Contract may, under certain conditions, become conducive to or incidentally support microbiological growth. SOUTHLAND INDUSTRIES assumes no liability for nor warrants its work to protect against, eliminate or inhibit any type of incidental microbiological growth including, but not limited to, molds, fungi and other related matter, in or around duct systems, HVAC and related equipment or areas. SOUTHLAND INDUSTRIES agrees, however, to advise the Customer about the existence of such conditions upon discovery and to take measures to discourage such growth as required and in accordance with the terms of the Contract.

10 Limitation of Damages for Breach of Contract. The full extent of SOUTHLAND INDUSTRIES's liability and Customer's exclusive remedy for damages from any breach of this Contract, including, but not limited to, nonperformance or misrepresentation, and regardless of the form of action, shall be limited to the annual Contract fee of the current year.

11 Mutual Waiver of Consequential and Punitive Damages. Notwithstanding any other provision to the contrary, SOUTHLAND INDUSTRIES and Customer mutually waive all claims against each other for any and all consequential/special/indirect/incidental and, to the extent allowable by law, all punitive/exemplary damages arising out of or relating to this Contract. This mutual waiver includes, but is not limited to, damages incurred for rental expenses, loss of use, lost revenue or profit, lost opportunity, loss of goodwill, loss of management or employee productivity, cost of capital, and cost of substitute facilities, services or goods regardless of the foreseeability of such damages.

12 Indemnity. TO THE FULLEST EXTENT PERMITTED BY LAW, TO THE PROPORTIONATE EXTENT OF CUSTOMER'S AND SOUTHLAND INDUSTRIES'S RESPECTIVE NEGLIGENCE AND EXCEPT AS OTHERWISE LIMITED HEREIN, CUSTOMER AND SOUTHLAND INDUSTRIES AGREE TO INDEMNIFY, DEFEND, AND HOLD ONE ANOTHER AND THEIR RESPECTIVE OFFICERS, DIRECTORS, AGENTS, ASSIGNS, SUCCESSORS AND EMPLOYEES HARMLESS AGAINST ALL CLAIMS AND DAMAGES, LOSSES AND EXPENSES (INCLUDING, BUT NOT LIMITED TO, REASONABLE ATTORNEY'S FEES) ARISING OUT OF OR RELATED TO THE PERFORMANCE OF THIS CONTRACT. NOTWITHSTANDING THE FOREGOING PROVISION, THIS INDEMNITY IS SUBJECT TO THE LIMITATIONS OF LIABILITY IN SECTIONS 8-11 ABOVE.

13 Hazardous Materials. If SOUTHLAND INDUSTRIES encounters asbestos, polychlorinated biphenyl (PCB) or other hazardous materials on the Property, SOUTHLAND INDUSTRIES will immediately stop work and report in writing the evidence of such to Customer. SOUTHLAND INDUSTRIES will not resume work in the affected area until the hazardous material has been removed or determined harmless by a qualified laboratory at Customer's expense.

14 Dispute Resolution and Governing Law. This Contract shall be interpreted and construed according to the laws of the state where the Services are performed. SOUTHLAND INDUSTRIES and Customer agree to seek to avoid litigation as a resolution of any disputes. However, should either party commence legal action against the other, the prevailing party shall be entitled to recover from the other party all court costs, disbursements and reasonable attorney's fees. Any disputes arising out of or related to this Contract will be resolved by agreement through a meeting of executive representatives of each party. If no resolution can be reached, the dispute will be resolved through binding arbitration before an arbitrator experienced in construction law and according to the rules promulgated by the American Arbitration Association. The parties agree that the arbitration will be commenced within sixty (60) days of occurrence of the meeting of executive representatives.

15 Property Manager. If Customer is a property manager or other legal agent or representative of the property owner, Customer represents and warrants that it has the express requisite authority to enter into all of the terms of this Contract including, without limitation, the authority to waive claims for and recovery of consequential (special/indirect/incidental) and punitive damages on behalf of the property owner as well as for itself.

16 Entire Agreement. This Contract constitutes the entire agreement and is not assignable by either party without the express written consent of the other party. This Contract may be modified or amended only by written agreement of both parties.

17 Price Adjustments. Notwithstanding anything herein to the contrary, SOUTHLAND INDUSTRIES shall be entitled to an equitable adjustment to the Contract Price for products, materials and equipment supplied hereunder to reflect any increase in SOUTHLAND INDUSTRIES's procurement costs that were unforeseen at the time this Proposal was submitted to the Customer, due changes in law or taxes, government action, or Trade Restrictions. "Trade Restrictions" is defined as any additional or new tariff/duty, quota, tariff-rate quota, or cost associated with the products, materials or equipment supplied by SOUTHLAND INDUSTRIES hereunder.

Accepted By Customer: _____ Southland Industries: _____

COOP Quote Number
A0-03-10060-26-001
COOP / GPO / Federal Contract ID
OMNIA Racine #3341

Trane U.S. Inc.
1240 North Vo Tech Drive, Ste F-G
Progreso Lakes, TX 78596
Phone: (210) 792-1172
Fax: (956) 969-0769

October 05, 2026

La Joya Isd
311 E Expressway 83
La Joya, TX 78560-7856

Site Address:
Juarez Lincoln High School La Joya ISD
7801 W Mile 7 Rd
Mission, TX 78574

ATTENTION: Esteban Leanos

PROJECT NAME: LJISD Juarez Lincoln Replace CT 1

We are pleased to propose the following Trane services for the equipment listed. Services will be performed using Trane's exclusive service procedures provided by factory trained and experienced technicians. You receive the full benefit of our expertise derived from being Trane equipment's original manufacturer. Our procedures are environmentally and safety conscious while providing for the efficient delivery of these services.

SCOPE OF SERVICE

Trane proposes labor and materials to replace the cooling tower shown below.
Controls work to be done by La Joya ISD.

EXISTING EQUIPMENT

Juarez Lincoln High School La Joya ISD



© 2026 Trane Technologies. All Rights Reserved.
Confidential and Proprietary Information of Trane U.S. Inc.

SERVICE FLOWS

1) Disconnect existing condenser water piping, makeup water, overflow, drain lines and existing electrical connection. Remove and properly dispose of (1) existing cooling tower.
2) Install one (1) new Evapco AT 112-4M18 cooling tower. Tower will include the following features:
   - CTI Certified Capacity. IBC certified construction.
   - ***Type 304 stainless steel construction,*** including welded cold water basin, casing sections, mechanical supports, and fan screens.
   - External service platform with 4ft extended access ladder and safety cage.
   - Tower be operated by (1) 30 hp inverter duty (VFD rated) fan motor. Fan motors are **located on the exterior of the tower** for ease of service and corrosion prevention. *Same as existing motor.*
3) Reconnect the condenser water piping, equalizer makeup water, overflow, and drain lines. New condenser and makeup water piping will be schedule 40 steel to match exiting. New makeup water piping will be copper, *insulated with Armaflex insulation after completion*. New overflow and drain lines furnished will be schedule 40 PVC and will run to the existing drain connection. Furnish new butterfly isolation valves on inlet and outlet, with gear operator (does not include any automated valves or controls).
4) Furnish and install necessary electrical wiring for the new cooling tower. New wiring and conduit will be furnished from the new disconnect switch to the new cooling tower fan motor. New conduit will be EMT galvanized conduit.
5) Verify proper operation of the cooling tower.
6) Leave job site in a clean condition.
7) All necessary labor, materials, disposal, supervision, and insurance are included.
8) **One (1) year parts and labor warranty. Tower includes five (5) year motor and drive components warranty** (fan motor, bearings, fan, etc).

NEW EQUIPMENT INFORMATION

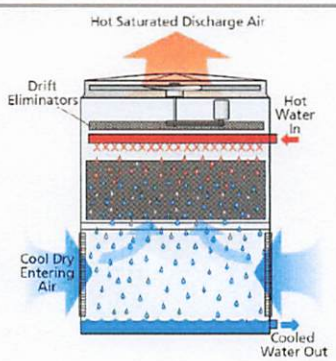
1.....Evapco AT 112-4M18 single cell induced draft counterflow cooling tower complete with the following features:

- *CTI CERTIFIED. IBC CERTIFIED CONSTRUCTION.*
- ***ALL TYPE 304 STAINLESS STEEL CONSTRUCTION***, including cold water basin with welded seams, fill section, fan section, fan screens, and mechanical support. All components of tower structure are stainless.
- PVC drift eliminators with a drift loss of .001% of recirculating water rate.
- Non-corrosive PVC Spray Distribution System with non-clog EvapJet nozzles. *Spray distribution system eliminates flow imbalance between the two cells and eliminates overflowing from hot water basins.*
- PVC air inlet louvers with ¾" openings to prevent trash and debris from entering the cold water basins.
- One (1) ***30 hp*** TEFC inverter duty fan motor, located on a swing out base. Motor and drive assembly have a FIVE YEAR WARRANTY. Belt drive fan assembly with non-corrosive aluminum pulleys.
- *Vibration cut out switch per motor*, factory mounted for field wiring and sensitivity adjustment by others.
- ***Equalizer connection.***
- ***Electric basin heaters***, complete with thermostat, low water cut off switch.
- **External service platform with vertical ladder and safety cage**, shipped loose for field mounting.
  - *** Note – motor hp is 30, vs existing 50hp. Significant energy savings

Project Details

Project Name : La Jolla ISD Lincoln Juarez High School
Location: TBD UNK

Date: 10/2/2026
Customer:
Contact:
Contact Email:



Product Description

The original Advanced Technology cooling tower provides an induced-draft, axial fan solution for a wide array of outdoor cooling capacities.

Selection Criteria	Total	Each Unit
Flow:	1,867.9 GPM	1,867.9 GPM
Fluid:	Water	Water
Entering Fluid Temp:	95.0°F	95.0°F
Leaving Fluid Temp:	85.0°F	85.0°F
Wet Bulb:	78.0°F	78.0°F

Required Capacity
9,339.75 MBH
622.65 Tons

Unit Selected

One(1) EVAPCO AT 112-4M18F at 100% capacity (9,339.75 MBH)

Product Line is CTI Certified. Selection is rated in accordance with CTI Standard 201 RS.

© 2026 Trane Technologies. All Rights Reserved.
Confidential and Proprietary Information of Trane U.S. Inc.

Inclusions:

1. Trane shall provide all necessary supervision, labor, payroll taxes, insurances, material, and ancillary equipment to ensure a complete installation for the system retrofits as described for this project.
2. Trane will take precautions due to the nature of the work activities being performed to protect adjacent surfaces, floors, walls, desks, etc.
3. All work sequences to comply and coordinate with facilities staff member, department heads and supervisors.
4. Trane will provide the necessary manufacturer's warranty documentation for the materials and equipment installed under this package of work.
5. Trane shall comply with applicable state and local building codes when performing the work on this project.
6. Trane will coordinate with those code authorities that have jurisdiction for permitting inspections and final acceptance.
7. Trane shall comply with OSHA regulations when performing work on the project.
8. Trane shall comply with manufacturer's guidelines when performing equipment installation.
9. Trane shall coordinate between the mechanical contractor and electrical contractor to ensure the correct electrical service to all electrically powered mechanical equipment.
10. Customer agrees to perform the removal of stored materials, furniture or any obstacles from the areas where work is to be performed, in advance of the work performed by Trane under this agreement.
11. The customer facilities will maintain normal operating conditions and working hours during the course of the work.
12. Customer agrees to the acceptance of portions of the work as they become completed because the customer agrees that they will receive beneficial use of those enhanced, upgraded, remodeled, or improved facilities during the remaining period of construction.
    a. This implies a formal process of walking the enhanced, upgraded, remodeled, or improved facilities. Identification of deficient items, jointly creating a punch list, Trane making the remedy of those punch list items prior to acceptance by the customer.
    b. Customer agrees that it will not unduly withhold acceptance of properly completed portions of the work.
    c. Trane commits to providing a detailed warranty matrix at the conclusion of the project to ensure that all parties agree on the warranty dates for different work items within different buildings.
13. Customer agrees to provide access to the areas of work in a timely manner to facilitate the progress of the work.
14. Trane will ensure that obvious defects in the work or work that does not meet the standards of acceptable construction practice will be remedied prior to final acceptance of the project.
15. Trane will require all construction staff working on the customer premises to wear the proper personal protective equipment (PPE) including but not limited to hardhats, safety glasses, reflective safety vests with the company name, gloves, protective footwear, hearing protection, etc. as appropriate for the work being performed.
16. Because customer must maintain normal operations; parking, material staging, and clean-up will be a constraint. Parking spaces will be identified for Trane contractor parking and parking permits will be issued to Trane for contractor parking.
17. Trane is responsible for daily clean-up and disposal of construction debris, packaging materials, pallets, personal trash, or other trash.
18. Eating, consuming fluids, or smoking will only be allowed in areas designated by customer.
19. Contractor & Subcontractor employees will not be permitted to smoke, eat, or consume fluids in the work zones.
20. Does not include anything not specifically detailed within this proposal
21. Proposal does not include day to day work with Third-Party Commissioning Agent
22. Trane will require customer personnel to shut down and start-up any systems that require this in order to perform the work.
23. Customer to make provisions for a material laydown area close to the project site for contractor material staging. Fencing to protect this laydown area is the responsibility of Trane.

© 2026 Trane Technologies. All Rights Reserved.
Confidential and Proprietary Information of Trane U.S. Inc.

Exclusions & Clarifications:

1. Texas State Sales, Use or Remodel Taxes are excluded. Our understanding is the customer is tax exempt.
2. After hours security detail or cost for such a detail is excluded.
3. Temporary heating, cooling or electrical power generation equipment or installation is excluded.
4. Demolition, repair, modification or installation of the following systems or system components such as but not limited to, security camera systems, door access control systems, Ethernet cabling, IT networking or Wi-Fi systems, routers, or other systems not specifically part of this installation are excluded.
5. Replacement of floor covering is excluded.
6. Replacement of ceiling systems or ceiling materials outside of the area impacted by this agreement.
7. Trane excludes bringing existing non-compliant code issues up to current codes unless specifically related to the equipment or materials being installed under this agreement.
8. Fire/fire-smoke/control dampers and smoke detectors, including associated wiring, are not included unless otherwise detailed within proposal
9. Trane excludes the repair, replacement or rebuilding of customer equipment that is not listed in the equipment lists provided in this document.
10. Trane excludes the removal, remediation, or handling of hazardous or contaminated soils, paints, coatings, adhesives, or other materials as part of this program of work. If suspicious materials are discovered, they will be identified and presented to the customer representative for testing.
11. Trane excludes any work related to existing BAS systems, devices, wiring, conduit, or other appurtenances necessary for the system to function as part of this agreement.
12. Work required to correct, bring into compliance, or mitigate ADA (American with Disabilities Act) requirements is excluded.
13. Trane excludes replacement of existing isolation valves. This proposal assumes that all CHW isolation valves are in working condition.
14. Trane excludes a Bid Bond or Maintenance Bond for this work.

© 2026 Trane Technologies. All Rights Reserved.
Confidential and Proprietary Information of Trane U.S. Inc.

PRICING AND ACCEPTANCE

La Joya Isd
311 E Expressway 83
La Joya, TX 78560-7856

Site Address:
Juarez Lincoln High School La Joya ISD
7801 W Mile 7 Rd
Mission, TX 78574

TOTAL PRICE: ..... $ 355,956.00USD

CLARIFICATIONS

- Applicable taxes are not included and will be added to the invoice.
- Any service not listed is not included.
- Work will be performed during normal Trane business hours.
- This proposal is valid for 30 days from October 05, 2026

I appreciate the opportunity to earn your business and look forward to helping you with all of your service needs. Please contact me if you have any questions or concerns.

Sincerely,

Jose M Rivera Valencia
Account Manager
E-mail: Mizael.RiveraValencia@Trane.com
Cell: (210) 792-1172

TARIFFS

Trane shall have the right, at its discretion, to pass along any related increases should (1) its costs related to the manufacture, supply, and shipping for any product or service materially increase. This includes, but is not limited to, cost increases in raw materials, supplier components, labor, utilities, freight, logistics, wages and benefits, regulatory compliance, or any other event beyond Company's control and/or (2) any tariffs, taxes, levies or fees affecting, placed on or related to any product or service materially increases.

This agreement is subject to Customer's acceptance of the attached Trane Terms and Conditions (Commercial installation).

CUSTOMER ACCEPTANCE	TRANE ACCEPTANCE
	Trane U.S. Inc.
_____ Authorized Representative	_____ Submitted By: Jose M Rivera Valencia
_____ Printed Name	Proposal Date: October 02, 2026 Cell: (210) 792-1172 Office: (210) 792-1172 License Number:
_____ Title	
_____ Purchase Order	_____ Authorized Representative
_____ Acceptance Date	_____ Title
	_____ Signature Date

© 2026 Trane Technologies. All Rights Reserved.
Confidential and Proprietary Information of Trane U.S. Inc.

TERMS AND CONDITIONS

TERMS AND CONDITIONS – COMMERCIAL TURNKEY INSTALLATION – Trane Equipment and Related Work
"Trane" or "Company" shall mean Trane U.S. Inc. for Work performed in the United States or Trane Canada ULC for Work performed in Canada.
1. Acceptance; Agreement. These terms and conditions are an integral part of Company's offer and form the basis of any agreement (the "Agreement") resulting from Company's proposal (the "Proposal") for the commercial goods and/or services described (the "Work"). COMPANY'S TERMS AND CONDITIONS AND EQUIPMENT PRICES ARE SUBJECT TO PERIODIC CHANGE OR AMENDMENT. The Proposal is subject to acceptance in writing by the party to whom this offer is made or an authorized agent ("Customer") delivered to Company within 30 days from the date of the Proposal. Prices in the Proposal are subject to change at any time upon notice to Customer. If Customer accepts the Proposal by placing an order, without the addition of any other terms and conditions of sale or any other modification, Customer's order shall be deemed acceptance of the Proposal subject to Company's terms and conditions, and the final Proposal price ("Proposal Price"). If Customer's order is expressly conditioned upon Company's acceptance or assent to terms and/or conditions other than those expressed herein, return of such order by Company with Company's terms and conditions attached or referenced serves as Company's notice of objection to Customer's terms and as Company's counteroffer to provide Work in accordance with the Proposal and the Company terms and conditions. If Customer does not reject or object in writing to Company within 10 days, Company's counteroffer will be deemed accepted. Notwithstanding anything to the contrary herein, Customer's acceptance of the Work by Company will in any event constitute an acceptance by Customer of Company's terms and conditions. This Agreement is subject to credit approval by Company. Upon disapproval of credit, Company may delay or suspend performance or, at its option, renegotiate prices and/or terms and conditions with Customer. If Company and Customer are unable to agree on such revisions, this Agreement shall be cancelled without any liability, other than Customer's obligation to pay for Work rendered by Company to the date of cancellation.
2. Connected Services and Company Provided Telematics Connectivity. In addition to these terms and conditions, the Connected Services Terms of Service ("Connected Services Terms"), available at https://www.trane.com/TraneConnectedServicesTerms, as updated from time to time, are incorporated herein by reference and shall apply to the extent that Company provides Customer with Connected Services, as defined in the Connected Services Terms. Certain Equipment may include, or be installed together with, Company provided Telematics Devices that provide remote connectivity and the Connected Services Terms set forth the terms and conditions applicable to the Telematics Devices and connectivity, including opt-out provisions. If Customer provides or transfers the Equipment to another party, Customer shall ensure that such party is informed in writing of the presence of any Telematics Devices and the applicability of the Connected Services Terms.
3. Title and Risk of Loss. All Equipment sales with destinations to Canada or the U.S. shall be made as follows: FOB Company's U.S. manufacturing facility or warehouse (full freight allowed). Title and risk of loss or damage to Equipment will pass to Customer upon tender of delivery of such to carrier at Company's U.S. manufacturing facility or warehouse.
4. Pricing and Taxes.
a. Unless otherwise noted, the price in the Proposal includes standard ground transportation and, if required by law, all sales, consumer, use and similar taxes legally enacted as of the date hereof for equipment and material installed by Company. Tax exemption is contingent upon Customer furnishing appropriate certificates evidencing Customer's tax-exempt status. Company shall charge Customer additional costs for bonds agreed to be provided. Equipment sold on an uninstalled basis and any taxable labor/labour do not include sales tax and taxes will be added. Within thirty (30) days following Customer acceptance of the Proposal without addition of any other terms and conditions of sale or any modification, Customer shall provide notification of release for immediate production at Company's factory. Prices for Work are subject to change at any time prior to shipment to reflect any cost increases related to the manufacture, supply, and shipping of goods. This includes, but is not limited to, cost increases in raw materials, supplier components, labor, utilities, freight, logistics, wages and benefits, regulatory compliance, or any other event beyond Company's control. If such release is not received within 6 months after date of order receipt, Company reserves the right to cancel any order. If shipment is delayed due to Customer's actions, Company may also charge Customer storage fees. Company shall be entitled to equitable adjustments in the contract price to reflect any cost increases as set forth above and will provide notice to Customer prior to the date for which the increased price is to be in effect for the applicable customer contract. In no event will prices be decreased.
b. **Allocation to Trane of Tax Deduction under Section 179D of the Internal Revenue Code**. For calendar tax year(s) in which (a) the provisions of Section 179D of the Internal Revenue Code are in effect and (b) the qualifying property installed as a part of the Services has been placed in service pursuant to Section 179D, Customer agrees to allocate the tax deduction available under Section 179D solely to Trane pursuant to Section 179D(d)(4) and, upon a written request from Trane, shall provide the written form of allocation to the Customer that is required by the Internal Revenue Service.
5. Exclusions from Work. Company's obligation is limited to the Work as written and defined under the scope of Work and does not include any modifications to the Work site under the Americans With Disabilities Act or any other law or building code(s). In no event shall Company be required to perform work Company reasonably believes is outside of the defined Work without a written change order signed by Customer and Company in accordance with the Change of Work process defined hereunder.
6. Performance. Company shall perform the Work in accordance with industry standards generally applicable in the area under similar circumstances as of the time Company performs the Work. Company may refuse to perform any Work where working conditions could endanger property or put at risk the safety of persons. Unless otherwise agreed to by Customer and Company, at Customer's expense and before the Work begins, Customer will provide any necessary access platforms, catwalks to safely perform the Work in compliance with OSHA or state industrial safety regulations.
7. Payment. For Work requiring a longer construction schedule and progress payments, Customer shall pay Company or cause Company to be paid for the Services as follows: (a) **Initial Payment:** Upon execution hereof, the amount set for in the Proposal (for engineering, drafting and other mobilization costs incurred prior to on-site installation) shall be due.; and (b) **Progress and Final Payments:** Company will invoice in accordance with the Proposal for all materials and equipment delivered to the job site (or, as applicable, to an off-site storage facility) and for all installation, labor and services performed during the billing period; Customer shall pay all amounts due upon receipt of the invoice and any invoice not paid within ten (10) calendar days of its date shall be past due. All amounts outstanding ten (10) calendar days beyond the due date shall bear interest payable to Trane at the maximum allowable legal rate, retroactive to the due date. Customer shall pay all costs (including attorneys' fees) incurred by Company in attempting to collect amounts due from Customer. For all other Work, Customer shall pay Company's invoices within net 30 days of invoice date. Company may invoice Customer for all equipment or material furnished, whether delivered to the installation site or to an off-site storage facility and for all Work performed on-site or off-site. No retention shall be withheld from any payments except as expressly agreed in writing by Company, in which case retention shall be reduced per the contract documents and released no later than the date of substantial completion. Under no circumstances shall any retention be withheld for the equipment portion of the order. If payment is not received as required, Company may suspend performance and the time for completion shall be extended for a reasonable period of time not less than the period of suspension. Customer shall be liable to Company for all reasonable shutdown, standby and start-up costs as a result of the suspension. Company reserves the right to add to any account outstanding for more than 30 days a service charge equal to 1.5% of the principal amount due at the end of each month. Customer shall pay all costs (including attorneys' fees) incurred by Company in attempting to collect amounts due and otherwise enforcing these terms and conditions. If requested, Company will provide appropriate lien waivers upon receipt of payment. Customer agrees that, unless Customer makes payment in advance, Company will have a purchase money security interest in all equipment from Company to secure payment in full of all amounts due Company and its order for the equipment, together with these terms and conditions, form a security agreement. Customer shall keep the equipment free of all taxes and encumbrances, shall not remove the equipment from its original installation point, and shall not assign or transfer any interest in the equipment until all payments due Company have been made.
8. Time for Completion. Except to the extent otherwise expressly agreed in writing signed by an authorized representative of Company, all dates provided by Company or its representatives for commencement, progress or completion are estimates only. While Company shall use commercially reasonable efforts to meet such estimated dates, Company shall not be responsible for any damages for its failure to do so. Delivery dates are approximate and not guaranteed. Company will use commercially reasonable efforts to deliver the Equipment on or before the estimated delivery date, will notify Customer if the estimated delivery dates cannot be honored, and will deliver the Equipment and services as soon as practicable thereafter. In no event will Company be liable for any damages or expenses caused by delays in delivery.
9. Equipment Location & Access. Customer shall provide, without charge, a mutually satisfactory location or locations for the installation and operation of the equipment and the performance of the installation work, including sufficient areas for staging, mobilization, and storage. Customer shall provide access to the Premises for Trane and its contractors or subcontractors during regular business hours, or such other hours as may be requested by Trane and acceptable to Customer, to install, adjust, inspect, and correct the installation work. Trane's access to correct any emergency condition shall not be restricted by Customer. Customer grants to Company the right to remotely connect (via phone modem, internet or other agreed upon means) to Customer's building automation system

© 2026 Trane Technologies. All Rights Reserved.
Confidential and Proprietary Information of Trane U.S. Inc.

(BAS) and/or HVAC equipment to view, extract, or otherwise collect and retain data from the BAS, HVAC equipment, or other building systems, and to diagnose and remotely make repairs at Customer's request.

10. Completion. When Company informs Customer that the Work has been completed, Customer shall inspect the Work in the presence of Company's representative, and Customer shall either (a) accept the Work in its entirety in writing, or (b) accept the Work in part and specifically identify, in writing, any exception items. Customer agrees to re-inspect any and all excepted items as soon as Company informs Customer that all such excepted items have been completed. The initial acceptance inspection shall take place within ten (10) days from the date when Company informs Customer that the Work has been completed. Any subsequent re-inspection of excepted items shall take place within five (5) days from the date when Company informs Customer that the excepted items have been completed. Customer's failure to cooperate and complete any of said inspections within the required time limits shall constitute complete acceptance of the Work as of ten (10) days from date when Company informs Customer that the Work, or the excepted items, if applicable, has/have been completed.

a. Substantial Completion. When Trane considers that the Services, or a portion thereof, are substantially complete, Trane will submit to Customer a proposed "punch list" listing items of the Services to be completed prior to final completion. Customer and Trane shall inspect the Work (or portion thereof) to determine if the same is substantially complete. (Substantial Completion is defined as the stage in the progress of the Services (or designated portion thereof) when the Work is sufficiently complete so that Customer can occupy or utilize the Services for its intended use.) Customer and Trane shall add to the punch list any item of work that has not been completed. When the Services (or designated portion thereof) are substantially complete, Customer and Trane shall execute a Certificate of Substantial Completion, setting forth the date of Substantial Completion and shall state the date by which Trane shall complete the items included on the punch list.

b. Final Completion. Upon Customer's receipt of written notice from Trane that the installation work included in the Work is ready for final inspection and acceptance, Customer and Trane shall inspect the installation services and determine whether the same has been performed in accordance with the Proposal. If Customer considers the installation work to have been performed in accordance with the Proposal, Customer shall issue a Certificate of Final Completion and Acceptance, to be executed by an authorized representative of Customer. In the event Trane presents a Certificate of Final Completion and Acceptance to Customer for execution and, within fourteen (14) calendar days from the date noted in the Certificate as the date of such presentation, Customer fails to deliver an executed original of the Certificate to Trane and does not provide to Trane written objections to issuance of the Certificate, providing specific facts as to why the Services have not been finally completed, the Date of Final Completion shall be the date noted in the Certificate as the date the Certificate was submitted to Customer.

11. Changes in Work

a. Customer, by written change order, may request that Trane perform services in addition to the Work ("Change Order"). Trane shall be obligated to perform such additional services only pursuant to a Change Order agreed to and executed by Customer and Trane. The Change Order shall reflect the parties' agreement with respect to the scope of the additional services, the amount of any adjustment in the Proposal Price, and the extent of any adjustment in the contract time.

b. If a Change Order provides for an adjustment to the Proposal Price, such adjustment shall be based on one of the following methods:

(1) A lump sum agreed to by Customer and Trane;
(2) Unit prices set forth in this Agreement or subsequently agreed to; or
(3) Cost of the work ordered plus a fee agreed to by the parties.

c. The following types of costs, which listing is not all-inclusive, shall be included in the determination of the cost of the additional work:

(1) costs of labor, including social security, old age and unemployment insurance, fringe benefits required by agreement or industry practice or custom, and workers' compensation insurance;
(2) costs of materials, supplies and equipment, including transportation thereof, whether the same is incorporated or consumed in the additional work;
(3) the costs of renting machinery and equipment, except hand tools;
(4) premium costs for all bonds and insurance, permit or other governmental approval or inspection fees, and sales, use or comparable taxes relating to the additional work; and
(5) additional costs of supervision and field office personnel directly attributable to the additional work.

12. Permits and Governmental Fees. Company shall secure (with Customer's assistance) and pay for building and other permits and governmental fees, licenses, and inspections necessary for proper performance and completion of the Work which are legally required when bids from Company's subcontractors are received, negotiations thereon concluded, or the effective date of a relevant Change Order, whichever is later. Customer is responsible for necessary approvals, easements, assessments and charges for construction, use or occupancy of permanent structures or for permanent changes to existing facilities. If the cost of such permits, fees, licenses, and inspections are not included in the Proposal, Company will invoice Customer for such costs.

13. Utilities During Construction. Customer shall provide without charge to Company all water, heat, and utilities required for performance of the Work.

14. Concealed or Unknown Conditions. In the performance of the Work, if Company encounters conditions at the Work site that are (i) subsurface or otherwise concealed physical conditions that differ materially from those indicated on drawings expressly incorporated herein or (ii) unknown physical conditions of an unusual nature that differ materially from those conditions ordinarily found to exist and generally recognized as inherent in construction activities of the type and character as the Work, Company shall notify Customer of such conditions promptly, prior to significantly disturbing same. If such conditions differ materially and cause an increase in Company's cost of, or time required for, performance of any part of the Work, Company shall be entitled to, and Customer shall consent by Change Order to, an equitable adjustment in the Proposal Price, contract time, or both.

15. Pre-Existing Conditions. Company is not liable for any claims, damages, losses, or expenses, arising from or related to conditions that existed in, on, or upon the Work site before the Commencement Date of this Agreement ("Pre-Existing Conditions"), including, without limitation, damages, losses, or expenses involving Pre-Existing Conditions of building envelope issues, mechanical issues, plumbing issues, and/or indoor air quality issues involving mold/mould and/or fungi. Company also is not liable for any claims, damages, losses, or expenses arising from or related to work done by or services provided by individuals or entities that are not employed by or hired by Company.

16. Asbestos and Hazardous Materials. Company's Work and other services in connection with this Agreement expressly excludes any identification, abatement, cleanup, control, disposal, removal, or other work connected with asbestos, polychlorinated biphenyl ("PCB"), or other hazardous materials (hereinafter, collectively, "Hazardous Materials"). Customer warrants and represents that, except as set forth in a writing signed by Company, there are no Hazardous Materials on the Work site that will in any way affect Company's Work and Customer has disclosed to Company the existence and location of any Hazardous Materials in all areas within which Company will be performing the Work. Should Company become aware of or suspect the presence of Hazardous Materials, Company may immediately stop work in the affected area and shall notify Customer. Customer will be exclusively responsible for taking any and all action necessary to correct the condition in accordance with all applicable laws and regulations. Customer shall be exclusively responsible for and, to the fullest extent permitted by law, shall indemnify and hold harmless Company (including its employees, agents and subcontractors) from and against any loss, claim, liability, fees, penalties, injury (including death) or liability of any nature, and the payment thereof arising out of or relating to any Hazardous Materials on or about the Work site, not brought onto the Work site by Company. Company shall be required to resume performance of the Work in the affected area only in the absence of Hazardous Materials or when the affected area has been rendered harmless. In no event shall Company be obligated to transport or handle Hazardous Materials, provide any notices to any governmental agency, or examine the Work site for the presence of Hazardous Materials.

17. Force Majeure. Company's duty to perform under this Agreement is contingent upon the non-occurrence of an Event of Force Majeure. If Company shall be unable to carry out any material obligation under this Agreement due to an Event of Force Majeure, this Agreement shall at Company's election (i) remain in effect but Company's obligations shall be suspended until the uncontrollable event terminates or (ii) be terminated upon 10 days' notice to Customer, in which event Customer shall pay Company for all parts of the Work furnished to the date of termination. An "Event of Force Majeure" shall mean any cause or event beyond the control of Company. Without limiting the foregoing, "Event of Force Majeure" includes: acts of God; acts of terrorism, war or the public enemy; flood; earthquake; tornado; storm; fire; civil disobedience; pandemic insurrections; riots; labor/labour disputes; labor/labour or material shortages; sabotage; restraint by court order or public authority (whether valid or invalid), and action or non-action by or inability to obtain or keep in force the necessary governmental authorizations, permits, licenses, certificates or approvals if not caused by Company; and the requirements of any applicable government in any manner that diverts either the material or the finished product to the direct or indirect benefit of the government.

18. Customer's Breach. Each of the following events or conditions shall constitute a breach by Customer and shall give Company the right, without an election of remedies, to terminate this Agreement or suspend performance by delivery of written notice: (1) Any failure by Customer to pay amounts when due; or (2) any general assignment by Customer for the benefit of its creditors, or if Customer becomes bankrupt or insolvent or takes the benefit of any statute for bankrupt or insolvent debtors, or makes or proposes to make any proposal or arrangement with creditors, or if any steps are taken for the winding up or other termination of Customer or the liquidation of its assets, or if a trustee, receiver, or similar person is appointed over any of the assets or interests of Customer; (3) Any

© 2026 Trane Technologies. All Rights Reserved.
Confidential and Proprietary Information of Trane U.S. Inc.

representation or warranty furnished by Customer in this Agreement is false or misleading in any material respect when made; or (4) Any failure by Customer to perform or comply with any material provision of this Agreement. Customer shall be liable to Company for all Work furnished to date and all damages sustained by Company (including lost profit and overhead)

19. Indemnity. To the fullest extent permitted by law, Company and Customer shall indemnify, defend and hold harmless each other from any and all claims, actions, costs, expenses, damages and liabilities, including reasonable attorneys' fees, resulting from death or bodily injury or damage to real or tangible personal property, to the extent caused by the negligence or misconduct of their respective employees or other authorized agents in connection with their activities within the scope of this Agreement. Neither party shall indemnify the other against claims, damages, expenses, or liabilities to the extent attributable to the acts or omissions of the other party. If the parties are both at fault, the obligation to indemnify shall be proportional to their relative fault. The duty to indemnify will continue in full force and effect, notwithstanding the expiration or early termination hereof, with respect to any claims based on facts or conditions that occurred prior to expiration or termination.

20. Limitation of Liability. NOTWITHSTANDING ANYTHING TO THE CONTRARY, IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY SPECIAL, LIQUIDATED, INCIDENTAL, INDIRECT CONSEQUENTIAL, PUNITIVE, OR EXEMPLARY DAMAGES (INCLUDING WITHOUT LIMITATION BUSINESS INTERRUPTION, LOST DATA, LOST REVENUE, LOST PROFITS, LOST DOLLAR SAVINGS, OR LOST ENERGY USE SAVINGS, INCLUDING CONTAMINANTS LIABILITIES, EVEN IF A PARTY HAS BEEN ADVISED OF SUCH POSSIBLE DAMAGES OR IF SAME WERE REASONABLY FORESEEABLE AND REGARDLESS OF WHETHER THE CAUSE OF ACTION IS FRAMED IN CONTRACT, NEGLIGENCE, ANY OTHER TORT, WARRANTY, STRICT LIABILITY, OR PRODUCT LIABILITY). In no event will Company's liability in connection with the provision of products or services or otherwise under this Agreement exceed the entire amount paid to Company by Customer under this Agreement.

21. CONTAMINANTS LIABILITY

The transmission of COVID-19 may occur in a variety of ways and circumstances, many of the aspects of which are currently not known. HVAC systems, products, services, and other offerings have not been tested for their effectiveness in reducing the spread of COVID-19, including through the air in closed environments. **IN NO EVENT WILL COMPANY BE LIABLE UNDER THIS AGREEMENT OR OTHERWISE FOR ANY INDEMNIFICATION, ACTION OR CLAIM, WHETHER BASED ON WARRANTY, CONTRACT, TORT OR OTHERWISE, FOR ANY BODILY INJURY (INCLUDING DEATH), DAMAGE TO PROPERTY, OR ANY OTHER LIABILITIES, DAMAGES OR COSTS RELATED TO CONTAMINANTS (INCLUDING THE SPREAD, TRANSMISSION, MITIGATION, ELIMINATION, OR CONTAMINATION THEREOF) (COLLECTIVELY, "CONTAMINANTS LIABILITIES") AND CUSTOMER HEREBY EXPRESSLY RELEASES COMPANY FROM ANY SUCH CONTAMINANTS LIABILITIES.**

22. Patent Indemnity. Company shall protect and indemnify Customer from and against all claims, damages, judgments and loss arising from infringement or alleged infringement of any United States patent by any of the goods manufactured by Company and delivered hereunder, provided that in the event of suit or threat of suit for patent infringement, Company shall promptly be notified and given full opportunity to negotiate a settlement. Company does not warrant against infringement by reason of Customer's design of the articles or the use thereof in combination with other materials or in the operation of any process. In the event of litigation, Customer agrees to reasonably cooperate with Company. In connection with any proceeding under the provisions of this Section, all parties concerned shall be entitled to be represented by counsel at their own expense.

23. Limited Warranty. Company warrants for a period of 12 months from the date of substantial completion ("Warranty Period") commercial equipment manufactured and installed by Company against failure due to defects in material and manufacture and that the labor/labour furnished is warranted to have been properly performed (the "Limited Warranty"). Trane equipment sold on an uninstalled basis is warranted in accordance with Company's standard warranty for supplied equipment. **Product manufactured by Company that includes required startup and is sold in North America will not be warranted by Company unless Company performs the product start-up**. Substantial completion shall be the earlier of the date that the Work is sufficiently complete so that the Work can be utilized for its intended use or the date that Customer receives beneficial use of the Work. If such defect is discovered within the Warranty Period, Company will correct the defect or furnish replacement equipment (or, at its option, parts therefor) and, if said equipment was installed pursuant hereto, labor/labour associated with the replacement of parts or equipment not conforming to this Limited Warranty. Defects must be reported to Company within the Warranty Period. Exclusions from this Limited Warranty include damage or failure arising from: wear and tear; corrosion, erosion, deterioration; Customer's failure to follow the Company-provided maintenance plan; refrigerant not supplied by Company; and modifications made by others to Company's equipment. Company shall not be obligated to pay for the cost of lost refrigerant. Notwithstanding the foregoing, all warranties provided herein terminate upon termination or cancellation of this Agreement. No warranty liability whatsoever shall attach to Company until the Work has been paid for in full and then said liability shall be limited to the lesser of Company's cost to correct the defective Work and/or the purchase price of the equipment shown to be defective. Equipment, material, and/or parts that are not manufactured by Company ("Third-Party Product(s)" are not warranted by Company and have such warranties as may be extended by the respective manufacturer. **CUSTOMER UNDERSTANDS THAT COMPANY IS NOT THE MANUFACTURER OF ANY THIRD-PARTY PRODUCT(S) AND ANY WARRANTIES, CLAIMS, STATEMENTS, REPRESENTATIONS, OR SPECIFICATIONS ARE THOSE OF THE THIRD-PARTY MANUFACTURER, NOT COMPANY AND CUSTOMER IS NOT RELYING ON ANY WARRANTIES, CLAIMS, STATEMENTS, REPRESENTATIONS, OR SPECIFICATIONS REGARDING THE THIRD-PARTY PRODUCT THAT MAY BE PROVIDED BY COMPANY OR ITS AFFILIATES, WHETHER ORAL OR WRITTEN. THE WARRANTY AND LIABILITY SET FORTH IN THIS AGREEMENT ARE IN LIEU OF ALL OTHER WARRANTIES AND LIABILITIES, WHETHER IN CONTRACT OR IN NEGLIGENCE, EXPRESS OR IMPLIED, IN LAW OR IN FACT, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND/OR OTHERS ARISING FROM COURSE OF DEALING OR TRADE. COMPANY MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, INCLUDING WARRANTY OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE. ADDITIONALLY, COMPANY MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND REGARDING PREVENTING, ELIMINATING, REDUCING OR INHIBITING ANY MOLD, FUNGUS, BACTERIA, VIRUS, MICROBIAL GROWTH, OR ANY OTHER CONTAMINANTS (INCLUDING COVID-19 OR ANY SIMILAR VIRUS) (COLLECTIVELY, "CONTAMINANTS"), WHETHER INVOLVING OR IN CONNECTION WITH EQUIPMENT, ANY COMPONENT THEREOF, SERVICES OR OTHERWISE. IN NO EVENT SHALL COMPANY HAVE ANY LIABILITY FOR THE PREVENTION, ELIMINATION, REDUCTION OR INHIBITION OF THE GROWTH OR SPREAD OF SUCH CONTAMINANTS INVOLVING OR IN CONNECTION WITH ANY EQUIPMENT, THIRD-PARTY PRODUCT, OR ANY COMPONENT THEREOF, SERVICES OR OTHERWISE AND CUSTOMER HEREBY SPECIFICALLY ACKNOWLDGES AND AGREES THERETO.**

24. Insurance.

a. Company agrees to maintain the following insurance while the Work is being performed with limits not less than shown below and will, upon request from Customer, provide a Certificate of evidencing the following coverage:

Commercial General Liability	$2,000,000 per occurrence
Automobile Liability	$2,000,000 CSL
Workers' Compensation	Statutory Limits

If Customer has requested to be named as an additional insured under Company's insurance policy, Company will do so but only subject to Company's manuscript additional insured endorsement under its primary Commercial General Liability policies. In no event does Company waive its right of subrogation.

b. Customer's Liability and Property Insurance. (a) Customer shall be responsible for purchasing and maintaining Commercial General Liability Insurance of the type and amount Customer deems necessary and appropriate. (b) Customer shall purchase and maintain until Final Payment property insurance for the installation work in progress at least in an amount equal to the Proposal Price, as the same may be adjusted from time to time, for the installation work (including the equipment) on a replacement cost basis with a deductible of no more than $5,000 from an insurer reasonably acceptable to Trane. Such property insurance shall include the interests of Customer, Trane, and its subcontractors (at whatever tier) as additional insureds as their interests may appear. The property insurance purchased by Customer shall be on an all-risk policy form. The property insurance shall cover portions of the installation work stored off site after written approval of Customer at the value established in the approval. Customer, for itself and its insurance carriers, hereby waives all rights of subrogation against Trane and any of its subcontractors, agents, employees, and officers with respect to property insurance and any other insurance coverages maintained by Customer. (c) A loss insured under Customer's property insurance shall be adjusted by Customer's Insurer as a fiduciary and made payable to Customer as a fiduciary for the insureds, as their respective interests may appear, subject to requirements of any applicable mortgagee clause. Trane shall pay its subcontractors their just shares of insurance proceeds received by Customer and remitted to Trane, and, by appropriate agreements, written where legally required for validity, shall require said subcontractors to make payments to their subcontractors in a similar manner. In its fiduciary role, Customer shall have the power to negotiate and settle a loss with insurers; provided, however, that at least ten (10) days prior to agreeing to the proposed settlement, Customer shall advise the parties in interest in writing of the terms of the same and the parties in interest shall have seven (7) days thereafter to object in writing to the proposed adjustment or settlement; if such objection is made, Customer shall not enter into or agree to the proposed adjustment. (d) Certificates of insurance acceptable to the Customer and to Trane shall be provided by each party to the other prior to commencement of performance of any Services. Such certificates shall contain a provision that coverages

© 2026 Trane Technologies. All Rights Reserved.
Confidential and Proprietary Information of Trane U.S. Inc.

afforded under the policies will not be canceled or allowed to expire until at least thirty (30) days prior written notice has been given to the other party. If any of the insurance coverages are required to remain in force after final payment and are reasonably available, an additional certificate evidencing continuation of such coverage shall be submitted with the final application for payment.

25. Commencement of Statutory Limitation Period. Except as to warranty claims, as may be applicable, any applicable statutes of limitation for acts or failures to act shall commence to run, and any alleged cause of action stemming therefrom shall be deemed to have accrued, in any and all events not later than the last date that Company or its subcontractors physically performed work on the project site.

26. General. Except as provided below, to the maximum extent provided by law, this Agreement is made and shall be interpreted and enforced in accordance with the laws of the state or province in which the Work is performed, without regard to choice of law principles which might otherwise call for the application of a different state's or province's law. Any dispute arising under or relating to this Agreement that is not disposed of by agreement shall be decided by litigation in a court of competent jurisdiction located in the state or province in which the Work is performed. To the extent the Work site is owned and/or operated by any agency of the Federal Government, determination of any substantive issue of law shall be according to the Federal common law of Government contracts as enunciated and applied by Federal judicial bodies and boards of contract appeals of the Federal Government. This Agreement contains all of the agreements, representations and understandings of the parties and supersedes all previous understandings, commitments, or agreements, oral or written, related to the subject matter hereof. This Agreement may not be amended, modified, or terminated except by a writing signed by the parties hereto. No documents shall be incorporated herein by reference except to the extent Company is a signatory thereon. If any term or condition of this Agreement is invalid, illegal or incapable of being enforced by any rule of law, all other terms and conditions of this Agreement will nevertheless remain in full force and effect as long as the economic or legal substance of the transaction contemplated hereby is not affected in a manner adverse to any party hereto. Customer may not assign, transfer, or convey this Agreement, or any part hereof, or its right, title, or interest herein, without the written consent of the Company. Subject to the foregoing, this Agreement shall be binding upon and inure to the benefit of Customer's permitted successors and assigns. This Agreement may be executed in several counterparts, each of which when executed shall be deemed to be an original, but all together shall constitute but one and the same Agreement. A fully executed facsimile copy hereof or the several counterparts shall suffice as an original.

27. Federal Requirements. The Parties shall comply with all United States federal labor law obligations under 29 CFR part 471, appendix A to subpart A. THE FOLLOWING PROVISIONS ARE INCORPORATED HEREIN BY REFERENCE: Executive Order 11701 and 41 CFR §§ 60-250.5(a), 60-300.5; Executive Order 11758 and 41 CFR § 60-741.5(a); U.S. immigration laws, including the L-1 Visa Reform Act of 2004 and the H-1B Visa Reform Act of 2004; and Executive Order 13496. The Parties shall abide by the requirements of 41 CFR 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to protected veteran status or disability. The Parties certify that they do not operate any programs promoting DEI that violate any applicable United States anti-discrimination laws and acknowledge and agree that their compliance with all applicable federal anti-discrimination laws is material to the federal government's payment decisions. The Parties acknowledge and agree that their employment, procurement, and contracting practices shall not consider race, color, sex, sexual preference, religion, or national origin in ways that violate United States federal civil rights laws.

28. Export Laws. The obligation of Company to supply Equipment and/or Services under this Agreement is subject to the ability of Company to supply such items consistent with applicable laws and regulations of the United States and other governments. Company reserves the right to refuse to enter into or perform any order, and to cancel any order, under this Agreement if Company in its sole discretion determines that performance of the transaction to which such order relates would violate any such applicable law or regulation. Customer will pay all handling and other similar costs from Company's factories including the costs of freight, insurance, export clearances, import duties and taxes. Customer will be "exporter of record" with respect to any export from the United States of America and will perform all compliance and logistics functions in connection therewith and will also comply with all applicable laws, rules, and regulations. Customer understands that Company and/or the Equipment and/or Services are subject to laws and regulations of the United States of America which may require licensing or authorization for and/or prohibit export, re-export or diversion of Company's Equipment and/or Services to certain countries, and agrees it will not knowingly assist or participate in any such diversion or other violation of applicable United States of America laws and regulations. Customer agrees to hold harmless and indemnify Company for any damages resulting to Customer or Company from a breach of this paragraph by Customer. Furthermore, the Customer acknowledges that the Company's Equipment are subject to export control and sanction laws and regulations, including but not limited to the U.S. Export Administration Regulations (EAR) (15 CFR 730-774) and the Foreign Asset Control Regulations (31 CFR 500) ("laws and regulations"). The Customer agrees to comply with all such laws and regulations. The Customer will not use or divert the Equipment for any prohibited end-uses, such as the proliferation of weapons of mass destruction. The Customer also agrees not to re-export or transfer the Equipment in violation of export control laws.

29. U.S. Government Work.

The following provision applies only to direct sales by Company to the US Government. The Parties acknowledge that all items or services ordered and delivered under this Agreement are Commercial Items as defined under Part 12 of the Federal Acquisition Regulation (FAR). In particular, Company agrees to be bound only by those Federal contracting clauses that apply to "commercial" suppliers and that are contained in FAR 52.212-5(e)(1). Company complies with 52.219-8 or 52.219-9 in its service and installation contracting business.

The following provision applies only to indirect sales by Company to the US Government. As a Commercial Item Subcontractor, Company accepts only the following mandatory flow down provisions in effect as of the date of this subcontract: 52.203-19; 52.204-21; 52.204-23; 52.219-8; 52.222-21; 52.222-26; 52.222-35; 52.222-36; 52.222-50; 52.225-26; 52.247-64. If the Work is in connection with a U.S. Government contract, Customer certifies that it has provided and will provide current, accurate, and complete information, representations and certifications to all government officials, including but not limited to the contracting officer and officials of the Small Business Administration, on all matters related to the prime contract, including but not limited to all aspects of its ownership, eligibility, and performance. Anything herein notwithstanding, Company will have no obligations to Customer unless and until Customer provides Company with a true, correct, and complete executed copy of the prime contract. Upon request, Customer will provide copies to Company of all requested written communications with any government official related to the prime contract prior to or concurrent with the execution thereof, including but not limited to any communications related to Customer's ownership, eligibility, or performance of the prime contract. Customer will obtain written authorization and approval from Company prior to providing any government official any information about Company's performance of the work that is the subject of the Proposal or this Agreement, other than the Proposal or this Agreement.

30. Limited Waiver of Sovereign Immunity. If Customer is an Indian tribe (in the U.S.) or a First Nation or Band Council (in Canada), Customer, whether acting in its capacity as a government, governmental entity, a duly organized corporate entity or otherwise, for itself and for its agents, successors, and assigns: (1) hereby provides this limited waiver of its sovereign immunity as to any damages, claims, lawsuit, or cause of action (herein "Action") brought against Customer by Company and arising or alleged to arise out of the furnishing by Company of any product or service under this Agreement, whether such Action is based in contract, tort, strict liability, civil liability or any other legal theory; (2) agrees that jurisdiction and venue for any such Action shall be proper and valid (a) if Customer is in the U.S., in any state or United States court located in the state in which Company is performing this Agreement or (b) if Customer is in Canada, in the superior court of the province or territory in which the work was performed; (3) expressly consents to such Action, and waives any objection to jurisdiction or venue; (4) waives any requirement of exhaustion of tribal court or administrative remedies for any Action arising out of or related to this Agreement; and (5) expressly acknowledges and agrees that Company is not subject to the jurisdiction of Customer's tribal court or any similar tribal forum, that Customer will not bring any action against Company in tribal court, and that Customer will not avail itself of any ruling or direction of the tribal court permitting or directing it to suspend its payment or other obligations under this Agreement. The individual signing on behalf of Customer warrants and represents that such individual is duly authorized to provide this waiver and enter into this Agreement and that this Agreement constitutes the valid and legally binding obligation of Customer, enforceable in accordance with its terms.

31. Building Automation Systems and Network Security. Customer and Trane acknowledge that Building Automation System (BAS) and connected networks security requires Customer and Trane to maintain certain cybersecurity obligations. Customer acknowledges that upon completion of installation and configuration of the BAS, the Customer maintains ownership of the BAS and the connected network equipment. Except for any applicable warranty obligations, Customer is solely responsible for the maintenance and security of the BAS and related networks and systems. In the event there is a service agreement between Trane and Customer, Trane will provide the services as set forth in the service agreement.

In order to maintain a minimum level of security for the BAS, associated networks, network equipment and systems, Customer's cybersecurity responsibilities include without limitation:

1. Ensure that the BAS, networks, and network equipment are physically secure and not accessible to unauthorized personnel.
2. Ensure the BAS remains behind a secure firewall and properly segmented from all other customer networks and systems, especially those with sensitive information.
3. Keep all Inbound ports closed to any IP Addresses in the BAS.

© 2026 Trane Technologies. All Rights Reserved.
Confidential and Proprietary Information of Trane U.S. Inc.

4. Remove all forwarded inbound ports and IP Addresses to the BAS.
5. Maintain user login credentials and unique passwords, including the use of strong passwords and the removal of access for users who no longer require access.
6. Where remote access is desired, utilize a secure method such as Trane Connect Secure Remote Access or your own VPN.
7. For any Trane services requiring remote data transfer and/or remote user access, configure the BAS and related firewall(s) per instructions provided by Trane. This typically includes configuring Port 443 and associated firewall(s) for Outbound only.
8. Perform regular system maintenance to ensure that your BAS is properly secured, including regular software updates to your BAS and related network equipment (i.e., firewalls).

Any and all claims, actions, losses, expenses, costs, damages, or liabilities of any nature due to Customer's failure to maintain BAS security responsibilities and/or industry standards for cybersecurity are the sole responsibility of the Customer.

1-26.251-10 (0326)
Supersedes 1-26.251-10(07072025)

SECURITY ADDENDUM

This Addendum shall be applicable to the sale, installation and use of Trane equipment and the sale and provision of Trane services. "Trane" shall mean Trane U.S. Inc. for sales and services in the United States, or Trane Canada ULC for sales and services in Canada.

1. Definitions. All terms used in this Addendum shall have the meaning specified in the Agreement unless otherwise defined herein. For the purposes of this Addendum, the following terms are defined as follows:

   "Customer Data" means Customer account information as related to the Services only and does not include HVAC Machine Data or personal data. Trane does not require, nor shall Customer provide personal data to Trane under the Agreement. Such data is not required for Trane to provide its Equipment and/or Services to the Customer.

   "Equipment" shall have the meaning set forth in the Agreement.

   "HVAC Machine Data" means data generated and collected from the product or furnished service without manual entry. HVAC Machine Data is data relating to the physical measurements and operating conditions of a HVAC system, such as but not limited to, temperatures, humidity, pressure, HVAC equipment status. HVAC Machine Data does not include Personal Data and, for the purposes of this agreement, the names of users of Trane's controls products or hosted applications shall not be Personal Data, if any such user chooses to use his/her name(s) in the created accounts within the controls product (e.g., firstname.lastname@address.com). HVAC Machine Data may be used by Trane: (a) to provide better support services and/or products to users of its products and services; (b) to assess compliance with Trane terms and conditions; (c) for statistical or other analysis of the collective characteristics and behaviors of product and services users; (d) to backup user and other data or information and/or provide remote support and/or restoration; (e) to provide or undertake: engineering analysis; failure analysis; warranty analysis; energy analysis; predictive analysis; service analysis; product usage analysis; and/or other desirable analysis, including, but not limited to, histories or trends of any of the foregoing; and (f) to otherwise understand and respond to the needs of users of the product or furnished service. "Personal Data" means data and/or information that is owned or controlled by Customer, and that names or identifies, or is about a natural person, such as: (i) data that is explicitly defined as a regulated category of data under any data privacy laws applicable to Customer; (ii) non-public personal information ("NPI") or personal information ("PI"), such as national identification number, passport number, social security number, social insurance number, or driver's license number; (iii) health or medical information, such as insurance information, medical prognosis, diagnosis information, or genetic information; (iv) financial information, such as a policy number, credit card number, and/or bank account number; (v) personally identifying technical information (whether transmitted or stored in cookies, devices, or otherwise), such as IP address, MAC address, device identifier, International Mobile Equipment Identifier ("IMEI"), or advertising identifier; (vi) biometric information; and/or (vii) sensitive personal data, such as, race, religion, marital status, disability, gender, sexual orientation, geolocation, or mother's maiden name.

   "Security Incident" shall refer to (i) a compromise of any network, system, application or data in which Customer Data has been accessed or acquired by an unauthorized third party; (ii) any situation where Trane reasonably suspects that such compromise may have occurred; or (iii) any actual or reasonably suspected unauthorized or illegal Processing, loss, use, disclosure or acquisition of or access to any Customer Data.

   "Services" shall have the meaning set forth in the Agreement.

2. HVAC Machine Data; Access to Customer Extranet and Third-Party Systems. If Customer grants Trane access to HVAC Machine Data via web portals or other non-public websites or extranet services on Customer's or a third party's website or system (each, an "Extranet"), Trane will comply with the following:
   a. Accounts. Trane will ensure that Trane's personnel use only the Extranet account(s) designated by Customer and will require Trane personnel to keep their access credentials confidential.
   b. Systems. Trane will access the Extranet only through computing or processing systems or applications running operating systems managed by Trane that include: (i) system network firewalls; (ii) centralized patch management; (iii) operating system appropriate anti-malware software; and (iv) for portable devices, full disk encryption.
   c. Restrictions. Unless otherwise approved by Customer in writing, Trane will not download, mirror, or permanently store any HVAC Machine Data from any Extranet on any medium, including any machines, devices, or servers.
   d. Account Termination. Trane will terminate the account of each of Trane's personnel in accordance with Trane's standard practices after any specific Trane personnel who has been authorized to access any Extranet (1) no longer needs access to HVAC Machine Data or (2) no longer qualifies as Trane personnel (e.g., the individual leaves Trane's employment).
   e. Third-Party Systems. Trane will provide Customer prior notice before it uses any third-party system that stores or may otherwise have access to HVAC Machine Data, unless (1) the data is encrypted and (2) the third-party system will not have access to the decryption key or unencrypted "plain text" versions of the HVAC Machine Data.

3. Customer Data; Confidentiality. Trane shall keep confidential, and shall not access or use any Customer Data and information that is marked confidential or by its nature is considered confidential ("Customer Confidential Information") other than for the purpose of providing the Equipment and Services, and will disclose Customer Confidential Information only: (i) to Trane's employees and agents who have a need to know to perform the Services, (ii) as expressly permitted or instructed by Customer, or (iii) to the minimum extent required to comply with applicable law, provided that Trane (1) provides Customer with prompt written notice prior to any such disclosure, and (2) reasonably cooperate with Customer to limit or prevent such disclosure.

4. Customer Data; Compliance with Laws. Trane agrees to comply with laws, regulations governmental requirements and industry standards and practices relating to Trane's processing of Customer Confidential Information (collectively, "Laws").

5. Customer Data; Information Security Management. Trane agrees to establish and maintain an information security and privacy program, consistent with applicable HVAC equipment industry practices that complies with this Addendum and applicable Laws ("Information Security Program"). The Information Security Program shall include appropriate physical, technical and administrative safeguards, including any safeguards and controls agreed by the Parties in writing, sufficient to protect Customer systems, and Customer's Confidential Information from unauthorized access, destruction, use, modification, or

© 2026 Trane Technologies. All Rights Reserved.
Confidential and Proprietary Information of Trane U.S. Inc.

disclosure. The Information Security Program shall include appropriate, ongoing training and awareness programs designed to ensure that Trane's employees and agents, and others acting on Trane's, behalf are aware of and comply with the Information Security Program's policies, procedures, and protocols.

6. Monitoring. Trane shall monitor and, at regular intervals consistent with HVAC equipment industry practices, test and evaluate the effectiveness of its Information Security Program. Trane shall evaluate and promptly adjust its Information Security Program in light of the results of the testing and monitoring, any material changes to its operations or business arrangements, or any other facts or circumstances that Trane knows or reasonably should know may have a material impact on the security of Customer Confidential Information, Customer systems and Customer property.

7. Audits. Customer acknowledges and agrees that the Trane SOC2 audit report will be used to satisfy any and all audit/inspection requests/requirements by or on behalf of Customer. Trane will make its SOC2 audit report available to Customer upon request and with a signed nondisclosure agreement.

8. Information Security Contact. Trane's information security contact is Local Sales Office.

9. Security Incident Management. Trane shall notify Customer after the confirmation of a Security Incident that affects Customer Confidential Information, Customer systems, and Customer property. The written notice shall summarize the nature and scope of the Security Incident and the corrective action already taken or planned.

10. Threat and Vulnerability Management. Trane regularly performs vulnerability scans and addresses detected vulnerabilities on a risk basis. Periodically, Trane engages third parties to perform network vulnerability assessments and penetration testing. Vulnerabilities will be reported in accordance with Trane's cybersecurity vulnerability reported process. Trane periodically provides security updates and software upgrades.

11. Security Training and Awareness. New employees are required to complete security training as part of the new hire process and receive annual and targeted training (as needed and appropriate to their role) thereafter to help maintain compliance with Security Policies, as well as other corporate policies, such as the Trane Code of Conduct. This includes requiring Trane employees to annually re-acknowledge the Code of Conduct and other Trane policies as appropriate. Trane conducts periodic security awareness campaigns to educate personnel about their responsibilities and provide guidance to create and maintain a secure workplace.

12. Secure Disposal Policies. Trane will maintain policies, processes, and procedures regarding the disposal of tangible and intangible property containing Customer Confidential Information so that wherever possible, Customer Confidential Information cannot be practicably read or reconstructed.

13. Logical Access Controls- Trane employs internal monitoring and logging technology to help detect and prevent unauthorized access attempts to Trane's corporate networks and production systems. Trane's monitoring includes a review of changes affecting systems' handling authentication, authorization, and auditing, and privileged access to Trane production systems. Trane uses the principle of "least privilege" (meaning access denied unless specifically granted) for access to customer data.

14. Contingency Planning/Disaster Recovery. Trane will implement policies and procedures required to respond to an emergency or other occurrence (i.e., fire, vandalism, system failure, natural disaster) that could damage Customer Data or any system that contains Customer Data. Procedures include the following:
    a. Data backups; and
    b. Formal disaster recovery plan. Such disaster recovery plan is tested at least annually.

15. Return of Customer Data. If Trane is responsible for storing or receiving Customer Data, Trane shall, at Customer's sole discretion, deliver Customer Data to Customer in its preferred format within a commercially reasonable period of time following the expiration or earlier termination of the Agreement or, such earlier time as Customer requests, securely destroy or render unreadable or undecipherable each and every original and copy in every media of all Customer's Data in Trane's possession, custody or control no later than [90 days] after receipt of Customer's written instructions directing Trane to delete the Customer Data.

16. Background Checks. Trane shall take reasonable steps to ensure the reliability of its employees or other personnel having access to the Customer Data, including the conducting of appropriate background and/or verification checks in accordance with Trane policies.

17. DISCLAIMER OF WARRANTIES. EXCEPT FOR ANY APPLICABLE WARRANTIES IN THE AGREEMENT, THE SERVICES ARE PROVIDED "AS IS", WITH ALL FAULTS, AND THE ENTIRE RISK AS TO SATISFACTORY QUALITY, PERFORMANCE, ACCURACY AND EFFORT AS TO SUCH SERVICES SHALL BE WITH CUSTOMER. TRANE DISCLAIMS ANY AND ALL OTHER EXPRESS OR IMPLIED REPRESENTATIONS AND WARRANTIES WITH RESPECT TO THE SERVICES AND THE SERVICES PROVIDED HEREUNDER, INCLUDING ANY EXPRESS OR IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR THAT THE SERVICES WILL OPERATE ERROR-FREE OR UNINTERRUPTED OR RETURN/RESPONSE TO INQUIRIES WITHIN ANY SPECIFIC PERIOD OF TIME.

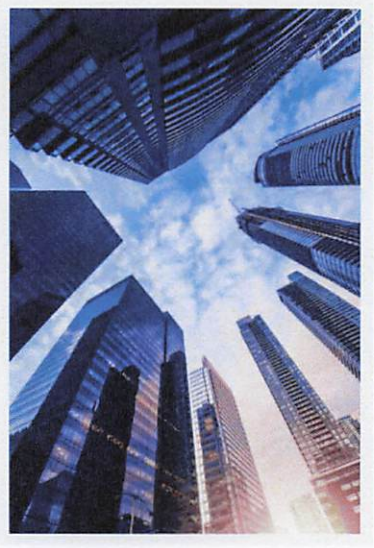
March 2026
Supersedes November 2023v2

© 2026 Trane Technologies. All Rights Reserved.
Confidential and Proprietary Information of Trane U.S. Inc.

APPENDIX

SAFETY

Since 2003, U.S. Bureau of Labor Statistics records have consistently shown the Total Recordable Incident Rate (TRIR) and Days Away From Work (DAFW) for Trane have been significantly lower than those for HVAC repair and maintenance contractors and specialty trade contractors (construction). The company's safety culture in America is unparalleled in the building service industry, with proven results in the continuous reduction of injury rates. Trane incident rates (OSHA) are consistently 50 to 70 percent below the industry average.



A wide range of safety training and resources are available to Trane technicians, including:

- Safety training—20 hours per year
- Electrical safety—NFPA 70E compliant, electrical PPE
- Fall protection
- Ergonomics
- USDOT compliance
- Refrigerant management training

ENVIRONMENTAL PRACTICES

Trane policies and procedures are compliant with all federal and state regulations. Refrigerant (and substitutes) handling, storage and leak repair processes are compliant with Environmental Protection Agency regulation 40 CFR Part 82. Service technicians are Universal-certified and use only certified recovery equipment.

Refrigerant Management Software (RMS) captures, manages and reports all refrigerant activity at your site. Upon request, Trane can send you an anual report documenting all refrigerant activity that we performed for each piece of equipment during the past 12 months.

Trane adheres to all environmental regulations when removing used oil from refrigeration units.

CONSISTENCY

Nationwide, Trane technicians follow documented, formal processes that ensure uniform service delivery. As an OEM, Trane has developed exclusive service procedures which provide the most reliable outcomes, and extended equipment longevity, at the most cost-effective price.

- Exclusive service work flow processes provide detailed steps and information encompassing parts, materials, tools and sequence of execution
- Additional steps addressing safety, quality control, work validation and environmental compliance
- Technicians must consistently reference documented processes to ensure no critical steps are skipped or omitted
- Applicable service processes meet or exceed ASHRAE 180-2008 Standard Practice for Inspection and Maintenance of Commercial Building HVAC Systems

© 2026 Trane Technologies. All Rights Reserved.
Confidential and Proprietary Information of Trane U.S. Inc.

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: November 18, 2026

District Priority: Priority 5 - Operational Excellence and Financial Stability

Agenda Category: Consent Item

Item Title: Approval of Purchase of a 2025 Ford F150 XLT Crew Cab 4x2 through Purchasing Cooperatives

BACKGROUND:

Approval of Purchase of a 2025 Ford F150 XLT Crew Cab 4x2 of equal or better value for La Joya ISD Physical Plant Operations Department.

RATIONALE:

The purchase of a vehicle is necessary to allow the Executive Director to travel throughout the district, supervise Physical Plant Operations employees, and conduct walkthroughs at campuses to monitor facility conditions, assess maintenance needs, and ensure that work is completed efficiently.

BUDGET:

Cost	*Funding Source*	*Vendor*
43,750.00	199-51-6631-01-956-7-99-000	Boswell Elliff Ford San Benito, TX

Purchasing Mechanism	*Additional Documentation*
REGION 8 TIPS # 240901	Quote attached

RECOMMENDATION:

Administration recommends approval of purchase of a 2025 Ford F150 XLT Crew Cab 4x2 through purchasing cooperatives.

Initiated by: Reynaldo Cedillo, Executive Director of Operations & Campus Maintenance

Reviewed by: Efrain Matamoros, Deputy Chief of Operations & Infrastructure

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

451984

1401 W.BUSINESS 77
P.O.BOX 1871
SAN BENITO, TX 78586
WWW.BOSWELLAUTO.COM

BOSWELL ELLIFF Ford

EMAIL: ROBGARCIA@BOSWELLAUTO.COM
PHONE: 1-888-233-5721/(956)399-2468
FAX: (956)399-4707

MOTOR VEHICLE PURCHASE ORDER

Purchaser LA JOYA ISD | Salesman Robert Garcia | Date 10/14/2026
Address | City | Residence Phone | Bus. Phone | 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	[ ] New [X] Used	Year	Make	Cyl.	Model
1		2025	FORD	2.7L	F150 XLT / STX

Body Style	Stock No.	Color	
CREW CAB 4X2	AVAILABLE		WHITE

Vehicle Identification No. | License No.

Inspection | Mileage | 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 CHARGED TO BUYERS FOR HANDLING DOCUMENTS AND PERFORMING SERVICES RELATED TO CLOSING OF A SALE. A DOCUMENTARY FEE MAY NOT EXCEED $25.. THIS NOTICE IS REQUIRED BY LAW. THE DEALER'S INVENTORY TAX CHARGE IS INTENDED TO REIMBURSE THE DEALER FOR AD VALOREM TAXES ON ITS MOTOR VEHICLE INVENTORY. THE CHARGE, 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 COMPLETACION DE LA VENTA Y POR COMPLETAR LOS DOCUMENTOS. EL COBRO DOCUMENTAL NO PUEDE SOBREPASAR LOS $50.00 (U.S.) ESTE AVISO ES REQUERIDO 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 MOTRICES. ESTE CARGO, QUE HACE EL CONCESIONARIO AL RECOLECTOR-EVALUADOR DE IMPUESTOS DEL CONDADO, NO ES UN IMPUESTO IMPUTADO AL CONSUMIDOR POR EL GOBIERNO, Y NOSE 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	$ 43750	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	$ 43750	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 Garcia Purchaser's Signature _____ Date _____

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: November 18, 2026

District Priority: Priority 5 - Operational Excellence and Financial Stability

Agenda Category: Consent Item

Item Title: Approval of Districtwide Exterior Door and Gate Numbering Signage – Furnish and Installation Quotation #2027-809 through Marquees, Signage, Related Supplies & Services RFP

BACKGROUND:

La Joya ISD solicited competitive quotations through Quotation #2027-809 for the furnishing and installation of districtwide exterior door and vehicle gate identification signage to enhance campus safety and security.

RATIONALE:

The award will enhance campus safety and security by providing standardized, durable, and highly visible exterior door identification signage to assist emergency responders and District personnel in quickly identifying access points.

BUDGET:

Cost	*Funding Source*	*Vendor*
$131,504.28	429-52-6299-00-993-7-99-SFE	Fastsigns
$20,000.00 (Additional Needs)		Mcallen, TX
Purchasing Mechanism		***Additional Documentation***
RFP#2025-61/Quotation #2027-809		Tabsheet

RECOMMENDATION:

Administration recommends approval of Quotation #2027-809.

Initiated by: David L. Torres, Director of Emergency Management

Reviewed by: Leonardo Sanchez, Chief of Police

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

La Joya Independent School District
Districtwide Exterior Door and Gate Numbering Signage
Furnish and Installation Quotation #2027-809

1	**Exterior Door Numbering Sign – Furnish & Install** **18" x 12", 1/8" white aluminum composite/Max Metal or approved equivalent, black text on white background, reflective vinyl, and 3-mil UV gloss laminate. Price shall include all materials, fabrication and installation.**							
		Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes**	**Recommmendation**
		FASTSIGNS (Huntington Sky Production, Ltd.)	1585	EA	$69.14	$109,586.90	Please review document in supplemental information in response attachments tabs for more information	**Recommended**
		Sign Depot USA, LLC	1585	EA	$85.00	$134,725.00		

2	**Vehicle Gate Numbering Sign – Furnish & Install** **Exterior-grade reflective gate identification signage. Price shall include all materials, fabrication and installation. Final numbering/text to be provided by District.**							
		Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes**	**Recommmendation**
		Sign Depot USA, LLC	233	EA	$75.00	$17,475.00		Reject Entire Item
		FASTSIGNS (Huntington Sky Production, Ltd.)	233	EA	$230.15	$53,624.95	This pricing is set up to same material as exterior door sign but in the size of 36"x24please review document in supplemental information in response attachments tabs for more information	Reject Entire Item

3	**Exterior Door Numbering Sign – Furnish & Install** **As needed for numbering corrections, emergency-exit designators, additional signage, or other unforeseen signage needs.**							
		Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes**	**Recommmendation**
		FASTSIGNS (Huntington Sky Production, Ltd.)	317	EA	$69.14	$21,917.38	Please review document in supplemental information in response attachments tabs for more information	**Recommended**
		Sign Depot USA, LLC	317	EA	$120.00	$38,040.00		

Quotation Term: November 19, 2026 through February 28, 2027

4	Vehicle Gate Numbering Sign – Furnish & Install As needed for numbering corrections, emergency-exit designators, additional signage, or other unforeseen signage needs.							
		Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes**	**Recommmendation**
		Sign Depot USA, LLC	47	EA	$120.00	$5,640.00		Reject Entire Item
		FASTSIGNS (Huntington Sky Production, Ltd.)	47	EA	$230.15	$10,817.05	This pricing is set up to same material as exterior door sign but in the size of 36"x24please review document in supplemental information in response attachments tabs for more information	Reject Entire Item

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: November 18, 2026

District Priority: Priority 5 - Operational Excellence and Financial Stability

Agenda Category: Consent Item

Item Title: Approval of District-Wide Window Resistant Film Quotation #2027-810 Through Purchasing Cooperative

---

BACKGROUND:

La Joya ISD solicited competitive pricing through Quotation #2027-810, District-Wide Window Resistant Film, for a turnkey installation of security window film at District facilities to enhance campus safety and security.

RATIONALE:

The installation of window resistant film will provide an additional layer of protection against forced entry, strengthen campus security measures, and support the District's commitment to providing a safe learning and working environment for students, staff, and visitors.

BUDGET:

Cost	*Funding Source*	*Vendor*
$115,655.00	429-52-6299-00-993-7-99-SFE	Harlingen Glass Properties Harlingen, TX

Purchasing Mechanism	*Additional Documentation*
Quotation #2027-810/ TIPS #241001-3132	Tabsheet; Agreement

RECOMMENDATION:

Administration recommends approval of vendor as denoted on attached tabsheet.

Initiated by:
David L. Torres, Director of Emergency Management

Reviewed by:
Leonardo Sanchez, Chief of Police

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
District-Wide Window Resistant Film Quotation #2027-810

						FSJ Tactical Peoria, AZ		Harlingen Glass Properties Harlingen, TX		Millennium Project Solutions, Inc. Crosby, TX	
Line #	Description	Mfgr	Mfgno	QTY	UOM	Unit	Extended	Unit	Extended	Unit	Extended
1	Turnkey Project for the Installation of Window Resistant Film District-Wide (Category 1 – High-Performance/Enhanced Security Film):This project involves the comprehensive installation of high-performance window resistant film, similar or comparable to 3M™ Scotchshield™ Safety & Security Window Film Ultra S2400, across applicable District campuses. Pricing shall include all equipment, supplies, labor, installation, adhesives, bonding/attachment systems, and services necessary for a complete turnkey installation.			1	EA			$115,655.00	$115,655.00	$1,083,710.00	$1,083,710.00
1 ALT1	Turnkey Project for the Installation of Window Resistant Film District-Wide (Category 1 – High-Performance/Enhanced Security Film):This project involves the comprehensive installation of high-performance window resistant film, similar or comparable to 3M™ Scotchshield™ Safety & Security Window Film Ultra S2400, across applicable District campuses. Pricing shall include all equipment, supplies, labor, installation, adhesives, bonding/attachment systems, and services necessary for a complete turnkey installation.	Madico G2 safety shield 15 MIL	7132480936	1	EA			$52,137.00			
1 ALT1	Turnkey Project for the Installation of Window Resistant Film District-Wide (Category 1 – High-Performance/Enhanced Security Film):This project involves the comprehensive installation of high-performance window resistant film, similar or comparable to 3M™ Scotchshield™ Safety & Security Window Film Ultra S2400, across applicable District campuses. Pricing shall include all equipment, supplies, labor, installation, adhesives, bonding/attachment systems, and services necessary for a complete turnkey installation.	Bison Perimeter Safety Solutions	Bison Perimeter Safety Solutions	1	EA	$525,000.00					

2	Turnkey Project for the Installation of Window Resistant Film District-Wide (Category 2 – Standard 8-Mil Security Film):This project involves the comprehensive installation of standard 8-mil window resistant film, similar or comparable to 3M™ Safety & Security Window Film 8-mil, across applicable District campuses. Pricing shall include all equipment, supplies, labor, installation, adhesives, bonding/attachment systems, and services necessary for a complete turnkey installation.			1	EA			$5,600.00	$5,600.00	$753,345.00	$753,345.00
2 ALT1	Turnkey Project for the Installation of Window Resistant Film District-Wide (Category 2 – Standard 8-Mil Security Film):This project involves the comprehensive installation of standard 8-mil window resistant film, similar or comparable to 3M™ Safety & Security Window Film 8-mil, across applicable District campuses. Pricing shall include all equipment, supplies, labor, installation, adhesives, bonding/attachment systems, and services necessary for a complete turnkey installation.	Madico G2 Safety Shield 8 MIL	7132480936	1	EA			$45,895.00			
			Recommendation:					**Recommended**			

AGREEMENT
FOR
INDEPENDENT CONTRACTOR/CONSULTING SERVICES

This Agreement for Independent Contractor/Consulting Services ("Agreement") is made by and between Harlingen Glass Properties with offices located at 1905 E Harrison Ave, Harlingen, TX 78550 ("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.

District-Wide Window Resistant Film Quotation #2027-810

AGREEMENT

1.0 Term

This Agreement shall be effective as of November 19, 2026 and end on February 28, 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 statues, 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

11/2/2026
Date

Harlingen Glass Properties

Camron Shull
Signature

Camron Shull
Name

General Manager
Title

11/2/2026
Date

Exhibit A - Services and Fees

Scope of Services

The Contractor shall provide a turnkey installation of 3M™ Ultra S2400 Forced Entry Film with 3M IPA Attachment at designated La Joya ISD facilities. Services shall include all labor, materials, equipment, surface preparation, adhesives, bonding/attachment systems, installation, and cleanup necessary for a complete project, in accordance with Quotation #2027-810, the awarded proposal, and applicable State of Texas school safety requirements.

Fee Structure

As denoted on attached tabsheet (Exhibit A).

Please include proposal or quotation documentation as part of Exhibit A

Funding Source

429-52-6299-00-993-7-99-SFE

La Joya Independent School District
District-Wide Window Resistant Film Quotation #2027-810

Line #	Description	QTY	UOM	Harlingen Glass Properties Harlingen, TX Unit	Extended
1	Turnkey Project for the Installation of Window Resistant Film District-Wide (Category 1 – High-Performance/Enhanced Security Film):This project involves the comprehensive installation of high-performance window resistant film, similar or comparable to 3M™ Scotchshield™ Safety & Security Window Film Ultra S2400, across applicable District campuses. Pricing shall include all equipment, supplies, labor, installation, adhesives, bonding/attachment systems, and services necessary for a complete turnkey installation.	1	EA	$115,655.00	$115,655.00
			Recommendation:	**Recommended**	

Quotation Period: November 19, 2026 through February 28, 2027

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: November 18, 2026

District Priority: Priority 1 - Excellence in Leadership

Agenda Category: Action Item

Item Title: 2026-2027 Targeted Improvement Plans

BACKGROUND:

The Texas Education Agency (TEA) requires identified campuses to develop Targeted Improvement Plans (TIPs) as part of the state's school improvement and accountability process. These plans provide a structured approach to identifying areas of academic need, establishing measurable goals, implementing evidence-based strategies, and monitoring progress toward improved student outcomes.

RATIONALE:

The Targeted Improvement Plans provide a framework for strengthening instructional leadership, improving classroom instruction, and addressing student achievement gaps. Through targeted interventions, ongoing progress monitoring, and district support, these plans establish clear expectations and accountability for continuous campus improvement.

BUDGET:

Cost	*Funding Source*	*Vendor*
N/A	N/A	N/A

Purchasing Mechanism
N/A

Additional Documentation

RECOMMENDATION:

Administration recommends that the Board of Trustees approve the 2026–2027 Targeted Improvement Plans (TIPs) for the seven identified La Joya ISD campuses, as presented, in accordance with Texas Education Agency school improvement requirements.

Initiated by:
Nidia Ortiz, Senior Executive Director of School Leadership

Reviewed by:
Jodie Crystal Adair, Deputy Chief of Instructional Support and School Leadership

BF&AS Reviewed by:
N/A
Mirgitt Crespo, Chief of Business, Finance & Administration Services

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

Approved for Submission to the Board of Education:

Dr. Marcey Sorensen
Superintendent of Schools

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: November 18, 2026

District Priority: Priority 1 - Excellence in Leadership

Agenda Category: Action Item

Item Title: Approval of Policy Update AE (Local) - Goal 4 Target and Guardrails

---

BACKGROUND:

Policy update to AE (Local): (1) the 2029 target for Student Outcome Goal 4 (CCMR) rises from 94.0 to 96.0 percent because the district met the original target early; (2) Superintendent and Board constraints are renamed guardrails; and (3) the three Superintendent guardrails are updated to match the 2026-27 Superintendent evaluation.

RATIONALE:

Approval of the AE (Local) policy update will keep the Board's student outcome goals in policy aligned with the targets used to monitor progress and evaluate the Superintendent, and with compliance with Lone Star Governance and our yearly System of Great Schools commitments.

BUDGET:

Cost	*Funding Source*	*Vendor*
N/A	N/A	N/A

Purchasing Mechanism	*Additional Documentation*
N/A	AE (Local) Policy (changes in red and clean copy)

RECOMMENDATION:

The Administration recommends approval of Policy Update AE (Local) - Goal 4 Target and Guardrails.

Initiated by:
Dr. Derek Little, Deputy Superintendent

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

EDUCATIONAL PHILOSOPHY

AE
(LOCAL)

Vision Statement

Educational Excellence is the Right of Every Student

Mission Statement

The La Joya Independent School District empowers students to become critical thinkers, visionary leaders, and active contributors in their community, fostering a pathway to success for limitless opportunities in a competitive global, civic, and economic landscape. Educational excellence is the responsibility of all members of the La Joya ISD community, where we embody the belief system, both in voice and action, that results in students who are prepared to realize their fullest potential.

Board's Student Outcome Goals For the Superintendent

The Board's student outcome goals, as aligned with the school system vision and mission, are to:

- Goal 1 — The percentage of 3rd grade students that score Meets Grade Level or above on STAAR Reading will increase from 42 percent in June 2024 to 53.0 percent by June 2029.
- Goal 2 — The percentage of 3rd grade students that score Meets Grade Level or above on STAAR Math will increase from 36 percent in June 2024 to 49.9 percent by June 2029.
- Goal 3 — The percentage of 8th grade students that score Meets Grade Level or above on STAAR Reading will increase from 49 percent in June 2024 to 57.2 percent by June 2029.
- Goal 4 — The percentage of graduates that meet the criteria for CCMR will increase from 92.6 percent in June 2024 to ~~94.0~~ 96.0 percent by June 2029.

The Superintendent shall interpret and implement the Board's student outcome goals and, in consultation with the Board, select goal progress measures (GPMs) for each student outcome goal. For any school year during which the Board's student outcome goals are not met, the Superintendent shall make reasonable progress toward meeting the student outcome goals.

Board's Role

The Board shall:

1. Ensure the creation of a shared mission that promotes improved student outcomes. The Board shall accomplish this by incorporating the District's vision and goals into student outcome goals, Superintendent ~~constraints~~ guardrails, and Board ~~constraints~~ guardrails.
2. Measure and communicate how well the mission is being accomplished. The Board shall accomplish this by collectively ensuring progress and accountability through monthly monitoring of District performance to ensure progress toward the

vision and values, and regular communications to the community.

3. Provide guidance and direction for accomplishing the vision. The Board shall accomplish this by creating systems and processes for the District through distinct Board and Superintendent roles and responsibilities, which include selecting the Superintendent, delegating to the Superintendent the authority and responsibility to implement the Board's goals within law and the Superintendent's ~~constraints~~ guardrails, and considering and voting on the Superintendent's recommendations.

4. Work with the Superintendent to lead the District toward the vision and mission. The Board shall accomplish this by behaving in a manner that demonstrates the synergy and teamwork of the Board and the District.

5. Promote the mission. The Board shall accomplish this by providing advocacy and engagement for students, families, staff, and stakeholders.

In carrying out the above activities, the Board shall at all times comply with the Education Code and other laws, as applicable.

Superintendent's Role

The Superintendent, as the Board's sole delegate for managing District operations, shall be responsible for accomplishing the Board's student outcome goals within the boundaries provided by the Board and Superintendent ~~constraints~~ guardrails and state and federal law.

State and federal law require Board adoption of policies on a variety of topics. The Board's adopted policies in the District's local policy manual constitute compliance with these legal requirements. In accordance with state law, the Superintendent shall be responsible for preparing recommendations for policies to be adopted by the Board, overseeing the implementation of adopted policies, and developing appropriate administrative regulations.

In recommending policies for Board adoption, the Superintendent shall identify when the Board is required to adopt a policy or has statutory decision-making authority that cannot be delegated to the Superintendent. Required Board policy addressing administrative issues shall be handled by consent agenda, with the Superintendent informing the Board of substantive changes. Any operational issues not required to be adopted by the Board shall be addressed in administrative regulations, and the Board shall take necessary steps to remove such issues from all policies in sections C-G of the District's localized Board policy manual.

Board's ~~Constraints~~ Guardrails for the Superintendent

In attaining the Board's student outcome goals, the Superintendent shall not:

- ~~Constraint~~ Guardrail 1 — The Superintendent shall not allow ~~conditions that decrease student achievement.~~ the use of non-district-approved instructional materials in any classroom.
- ~~Constraint~~ Guardrail 2 — The Superintendent shall not ~~allow conditions that harm students with disabilities.~~ operate in a fiscally unsound manner.
- ~~Constraint~~ Guardrail 3 — The Superintendent shall not allow ~~conditions that purposely compromise transparency and trust with the community.~~ the number of D or F campuses to increase or remain the same.

Board ~~Constraints~~ Guardrails for the Board

The Board shall operate within the Board's role, as defined above, and the Board's operating procedures. The Board, either collectively or through the actions of individual Board members, shall not:

- ~~Constraint~~ Guardrail 1 — Board members may not allow less than 50 percent of the total quarterly minutes in Board-authorized public meetings to be spent on improving student outcomes, according to the time use tracker.
- ~~Constraint~~ Guardrail 2 — Board members shall not communicate in a way that goes or appears to go against any of the Board and Board actions.
- ~~Constraint~~ Guardrail 3 — The Board will not give operational advice or instructions to District personnel or District Leadership.

Board Self-Evaluation

The Board shall conduct formative self-evaluations at least quarterly and, within 45 days prior to conducting the annual Superintendent evaluation, an annual summative evaluation. The Board shall self-evaluate using the Texas Education Agency Integrity Instrument.

Superintendent Evaluation

The Board shall annually evaluate the Superintendent based on the District's growth and achievement of the Board's student outcome goals, North Star Goal, compliance with the Superintendent's ~~constraints~~ guardrails, and implementation of the District's Strategic Plan. The Board will also provide a mid-year formative evaluation to the Superintendent to provide a mid-year progress report to the Superintendent on agreed-upon measures stated in the Superintendent's contract. The annual evaluation will take place in August each year, with the mid-year progress report being conducted in February of the following year.

North Star Goal

The percentage of students who attend A and B campuses District-wide will increase by 6 percent by the end of the 2028-29 school year.

Theory of Action

The Board believes that an overarching theory of action should guide the District on its path of improving student outcomes, ensuring high-quality schools for families, and realizing our vision of "Educational Excellence: the Right of Every Student."

Theory of Action: Managed Instruction with Performance Autonomy

If every school begins with a managed foundation, adhering to the District's instructional core, budgeting, and operational requirements grounded in research, evidence-based practices, professional training, and legal compliance; and if the District sets annual performance expectations for each school using a whole-child approach and conducts an Annual School Planning process to tier school performance and guide strategic, needs-based decisions; and if the District provides differentiated support based on school performance, including targeted interventions for lower-performing schools, such as strategic academic interventions for campuses rated D or F for two consecutive years, in alignment with Superintendent ~~CPM 1.1~~ Guardrail 3; and if schools are granted flexibility and empowerment to earn autonomy from the managed foundation based on performance, allowing for innovation and alternative models that accelerate student achievement, while ensuring that approved autonomies prevail unless in conflict with local, state, or federal law; then the District will create a responsive, performance-driven system that balances coherence and innovation, enabling all schools to improve student outcomes while operating within the Board's defined ~~constraints~~ guardrails.

To meet the District's goals of student growth and achievement, the Board believes it is essential to empower educators at all levels to act and lead under a theory of action in which the school is the key unit of change, encouraging innovation, autonomy, and differentiation at each school.

The Managed Instruction with Performance Autonomy theory of action is centrally focused on student achievement by defining the role of the District and empowering school communities:

Role of the District: The District shall play a leading role in establishing and setting performance expectations, driving research and development, scaling innovation and best practices, coaching and support of school leaders, and ensuring that in all respects our actions and practices promote greater equity among our students.

Campus Empowerment: School leaders, working collaboratively with their leadership teams, teachers, parents, and communities, shall have ownership of all that happens within their buildings, a

sense of efficacy and urgency, and a conviction that they are empowered to set the vision, strategies, and priorities for their school within the parameters of the District ~~constraints~~ guardrails.

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: November 18, 2026

District Priority: Priority 5 - Operational Excellence and Financial Stability

Agenda Category: Action Item

Item Title: Approval of District-Wide Door Renovation/Replacement Project Quotation through Construction Services Job Order Contract (JOC)

BACKGROUND:

La Joya ISD solicited competitive quotations under Quotation #2027-811 for the District-Wide Door Renovation/Replacement Project. The project includes the inspection, rehabilitation, repair, and replacement of exterior doors and associated hardware at designated District campuses. The scope of work includes improvements to door functionality, locking mechanisms, door closers, frames, and other components necessary to maintain safe and secure facilities.

RATIONALE:

The project will enhance campus safety and security by ensuring exterior doors function properly, maintain secure access, and provide safe emergency egress. The improvements will also extend the useful life of existing door assemblies, reduce maintenance concerns, and support a safe learning environment for students and staff.

BUDGET:

Cost	*Funding Source*	*Vendor*
$982,124.00	429-52-6629-00-993-7-99-SFE	SLR Building Contractors, LLC Edinburg, TX

Purchasing Mechanism	*Additional Documentation*
CSP #2025-25/Quotation #2027-811	Tabsheet; Agreement

RECOMMENDATION:

Administration recommends Board approval of Quotation #2027-811.

Initiated by: Reynaldo Cedillo, Executive Director of Operations & Campus Maintenance

Reviewed by: Efrain Matamoros, Deputy Chief of Operations & Infrastructure

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

La Joya Independent School District
District-Wide Door Renovation/Replacement Project Quotation #2027-811
Tabsheet

				SLR Building Contractors Edinburg, TX		Solis Contractors Inc. La Joya, TX	
				Total Price	$982,124.00	Total Price	$1,401,617.82
Line #	Description	QTY	UOM	Unit	Extended	Unit	Extended
1	Jimmy Carter Early College High School Exterior door inspection, rehabilitation, repair, and replacement, including all necessary materials, hardware, labor, and installation in accordance with District specifications.	1	EA	$203,060.00	$203,060.00	$483,144.16	$483,144.16
2	La Joya High School Exterior door inspection, rehabilitation, repair, and replacement, including all necessary materials, hardware, labor, and installation in accordance with District specifications.	1	EA	$415,844.00	$415,844.00	$241,309.43	$241,309.43
3	Memorial Middle School Exterior door inspection, rehabilitation, repair, and replacement, including all necessary materials, hardware, labor, and installation in accordance with District specifications.	1	EA	$65,780.00	$65,780.00	$127,884.80	$127,884.80
4	Guillermo Flores Elementary Exterior door inspection, rehabilitation, repair, and replacement, including all necessary materials, hardware, labor, and installation in accordance with District specifications.	1	EA	$41,184.00	$41,184.00	$70,482.90	$70,482.90
5	Sam Fordyce Elementary Exterior door inspection, rehabilitation, repair, and replacement, including all necessary materials, hardware, labor, and installation in accordance with District specifications.	1	EA	$67,496.00	$67,496.00	$176,078.50	$176,078.50
6	Additional campuses – Subject to funding availability Jose De Escandon Elementary Exterior door inspection, rehabilitation, repair, and replacement, including all necessary materials, hardware, labor, and installation in accordance with District specifications.	1	EA	$68,640.00	$68,640.00	$145,038.42	$145,038.42
7	Additional campuses – Subject to funding availability Narciso Cavazos Elementary Exterior door inspection, rehabilitation, repair, and replacement, including all necessary materials, hardware, labor, and installation in accordance with District specifications.	1	EA	$64,636.00	$64,636.00	$157,679.61	$157,679.61
8	Additional campuses – Subject to funding availability Juan N. Seguin Elementary Exterior door inspection, rehabilitation, repair, and replacement, including all necessary materials, hardware, labor, and installation in accordance with District specifications.	1	EA	$55,484.00	$55,484.00	No Bid	
Recommendation				Recommended			

AGREEMENT
FOR
INDEPENDENT CONTRACTOR/CONSULTING SERVICES

This Agreement for Independent Contractor/Consulting Services ("Agreement") is made by and between SLR Building Contractors with offices located at 1803 Cesar Chavez Edinburg, TX 78542 ("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.

District-Wide Door Renovation/Replacement Project Quotation #2027-811

AGREEMENT

1.0 Term

This Agreement shall be effective as of November 19, 2026 and end on March 31, 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.

SR

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 statues, 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	SLR Building Contractors, LLC
	Address	1803 S Cesar Chavez Rd.
	City, State, Zip Code	Edinburg, TX 78542
	Attn: Contact Person	Stephanie L Renteria
	Email:	s.renteria@slrbc.com

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:

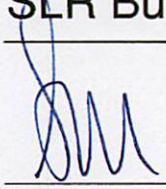
_____
Signature

Dr. Marcey Sorensen
Name

Superintendent of Schools
Title

_____
Date

SLR Building Contractors



Signature

Stephanie L Renteria
Name

President
Title

11/05/2026
Date

Exhibit A - Services and Fees

Scope of Services

To provide all labor, supervision, materials, hardware, equipment, tools, and incidental services necessary to inspect, evaluate, rehabilitate, repair, and replace existing exterior door assemblies. Ensure that all exterior door assemblies are safe, secure, code-compliant, and fully operational, prioritizing the rehabilitation and repair of existing serviceable doors.

Fee Structure

See attached Tabsheet

Please include proposal or quotation documentation as part of Exhibit A

Funding Source

429-52-6629-00-993-7-99-SFE

La Joya Independent School District
District-Wide Door Renovation/Replacement Project Quotation #2027-811
Tabsheet

				SLR Building Contractors Edinburg, TX	
				Total Price	$982,124.00
Line #	Description	QTY	UOM	Unit	Extended
1	Jimmy Carter Early College High School Exterior door inspection, rehabilitation, repair, and replacement, including all necessary materials, hardware, labor, and installation in accordance with District specifications.	1	EA	$203,060.00	$203,060.00
2	La Joya High School Exterior door inspection, rehabilitation, repair, and replacement, including all necessary materials, hardware, labor, and installation in accordance with District specifications.	1	EA	$415,844.00	$415,844.00
3	Memorial Middle School Exterior door inspection, rehabilitation, repair, and replacement, including all necessary materials, hardware, labor, and installation in accordance with District specifications.	1	EA	$65,780.00	$65,780.00
4	Guillermo Flores Elementary Exterior door inspection, rehabilitation, repair, and replacement, including all necessary materials, hardware, labor, and installation in accordance with District specifications.	1	EA	$41,184.00	$41,184.00
5	Sam Fordyce Elementary Exterior door inspection, rehabilitation, repair, and replacement, including all necessary materials, hardware, labor, and installation in accordance with District specifications.	1	EA	$67,496.00	$67,496.00
6	Additional campuses – Subject to funding availability Jose De Escandon Elementary Exterior door inspection, rehabilitation, repair, and replacement, including all necessary materials, hardware, labor, and installation in accordance with District specifications.	1	EA	$68,640.00	$68,640.00
7	Additional campuses – Subject to funding availability Narciso Cavazos Elementary Exterior door inspection, rehabilitation, repair, and replacement, including all necessary materials, hardware, labor, and installation in accordance with District specifications.	1	EA	$64,636.00	$64,636.00
8	Additional campuses – Subject to funding availability Juan N. Seguin Elementary Exterior door inspection, rehabilitation, repair, and replacement, including all necessary materials, hardware, labor, and installation in accordance with District specifications.	1	EA	$55,484.00	$55,484.00
Recommendation				**Recommended**	

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: November 18, 2026

District Priority: Priority 5 - Operational Excellence and Financial Stability

Agenda Category: Action Item

Item Title: Approval of Change Order for Additional Perimeter Access Doors Outside of Entry Area for the District-Wide Entry Door Hardening Project

BACKGROUND: The La Joya ISD Districtwide Entry Door Access Control Improvement Project involves the installation of additional access control devices on doors beyond primary campus entrances and reinforced door hardening measures. These improvements are designed to expand controlled access, strengthen physical security, deter unauthorized entry, and enhance campus protection. Board-approved on July 29, 2026, the project advances the District's ongoing efforts to strengthen security infrastructure and provide safer, more secure learning and working environments across all campuses.

RATIONALE: The project is necessary to strengthen Districtwide security by addressing vulnerabilities at campus entry points beyond primary entrances. The installation of additional access control devices, reinforced door hardware will improve controlled access, deter unauthorized entry, and provide an added layer of protection for students, staff, and visitors.

BUDGET:

Cost	*Funding Source*	*Vendor*
$2,388,750.00	429-52-6629-00-993-4-99-SFE	Millennium Project Solutions, LLC Crosby, Tx
Purchasing Mechanism		***Additional Documentation***
CSP#2026-86		AIA Change Order

RECOMMENDATION: Administration recommends approving the vendor for the installation of additional access door entry areas as denoted on the attached estimate budget proposal, in accordance with the terms and conditions of this proposal.

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)*	CONTRACT INFORMATION:	CHANGE ORDER INFORMATION:
La Joya ISD District Wide Entry Door Access Control Improvements Various Campuses in District as noted on Construction Documents	Contract For: Renovation Date: June 15, 2026	Change Order Number: 001 Date: November 06, 2026
OWNER: *(Name and address)*	**ARCHITECT:** *(Name and address)*	**CONTRACTOR:** *(Name and address)*
La Joya Independent School District 200 W. Expwy 83 La Joya, TX 78560	CG5 Architect LLC 1007 Walnut Ave McAllen, TX 78501	Millenium Project Solutions, Inc 14206 FM 2100 Suite C Crosby, TX 77532

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.)
This Change Order No. 1 is to incorporate into the Contract Documents the following:

1. Lump Sum Allowance No. 3 Perimeter Access Control in the amount of: $2,388,750.00

The lump sum Allowance No. 3 Perimeter Access Control noted above shall be incorporated into the Contract and Project increasing the Contract Sum and subject to the attached Scope of Work documents and the following summary:

Summary: The lump sum of $2,388,750.00 is determined by calculating 25.00% of the original Contract Sum of $9,555.000.00. This Change Order establishes an allowance only. Contractor shall have no obligation to perform any specific portion of the Allowance Work until Owner approves a Contractor-issued Change Proposal Request and Allowance Expenditure Authorization establishing the final scope and cost of that portion of the work. Individual work items under this allowance remain subject to Contractor pricing approval and Owner authorization. Execution of this Change Order establishes an Allowance only and does not constitute Contractor's agreement to perform any specific portion of the Allowance Work without a mutually approved Allowance Expenditure Authorization (AEA) identifying the scope, cost, and schedule impacts of such work. Contractor shall only be responsible for work specifically identified in approved CPR and AEA documents. No obligation is assumed for work not expressly described in such approved documents.

This Lump Sum Allowance No. 3 Perimeter Access Control can include new Door Access Control equipment, possible electrical scope of work requirements for electrified hardware or access control device installation and operation, new door hardware, removal of existing doors or existing door hardware to accommodate new acess control devices. Demolition, remodel, or re-installation of adjacent existing floor, wall, or ceiling material or previously existing floor-mounted, wall-mounted, or ceiling mounted items, both interior or exxterior.. Patch/repair of existing finishes (floor, wall, and/or ceiings) to accommodate the new access control devices or new door hardware. All adjacent materials and conditions shall bre protected during constrution and/or patched/repaired to original conditional upon completion of scope of work at door identified. See attached for the doors identified for this scope of work lump sum allowance.

The original Contract Sum was	$	9,555,000.00
The net change by previously authorized Change Orders	$	0.00
The Contract Sum prior to this Change Order was	$	9,555,000.00
The Contract Sum will be increased by this Change Order in the amount of	$	2,388,750.00
The new Contract Sum including this Change Order will be	$	11,943,750.00

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be April 28, 2027

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.

AIA Document G701 – 2017. Copyright © 1979, 1987, 2000 , 2001 and 2017. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are trademarks of The American Institute of Architects. This document was produced at 20:54:33 CST on 11/06/2026 under Subscription No.20250153477 which expires on 08/17/2027, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.
User Notes: (6aeb8f606f11c5dcd91ddd10)

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

ARCHITECT *(Signature)*	**CONTRACTOR** *(Signature)*	**OWNER** *(Signature)*
BY: Jose Carlos Garcia III, RA, AIA TBAE 22658	Montana Morgan, Owner	
(Printed name, title, and license number if required)	*(Printed name and title)*	*(Printed name and title)*
11-6-26	11-6-2026	
Date	*Date*	*Date*

AIA Document G701 – 2017. Copyright © 1979, 1987, 2000 , 2001 and 2017. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are trademarks of The American Institute of Architects. This document was produced at 20:54:33 CST on 11/06/2026 under Subscription No.20250153477 which expires on 08/17/2027, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.
User Notes: (6aeb8f606f11c5dcd91ddd10)

LA JOYA ISD DOOR HARDENING - ADDITIONAL SCOPE OF WORK DOORS OUTSIDE OF ENTRY

DOOR SCHEDULES

SHEET	042 CESAR CHAVEZ		MS						
A5.1	PEIMS	DOOR DIMENSIONS		PANEL		FRAME				
	MARK	WIDTH	HEIGHT	TYPE	MATERIAL	TYPE	MATERIAL	FIRE RATING	DOOR HARDWARE	REMARKS
	042-A2	6'-0"	7'-0"							
	042-B7	6'-0"	7'-0"							
	042-B8	6'-0"	7'-0"							
	042-B10	6'-0"	7'-0"							
	042-B13	6'-0"	7'-0"							
	042-B16	6'-0"	7'-0"							
	042-B19	6'-0"	7'-0"							
	042-B24	6'-0"	7'-0"							
	042-B27	6'-0"	7'-0"							
	042-C30	6'-0"	7'-0"							
	042-G38	6'-0"	7'-0"							
	042-G47	6'-0"	7'-0"							

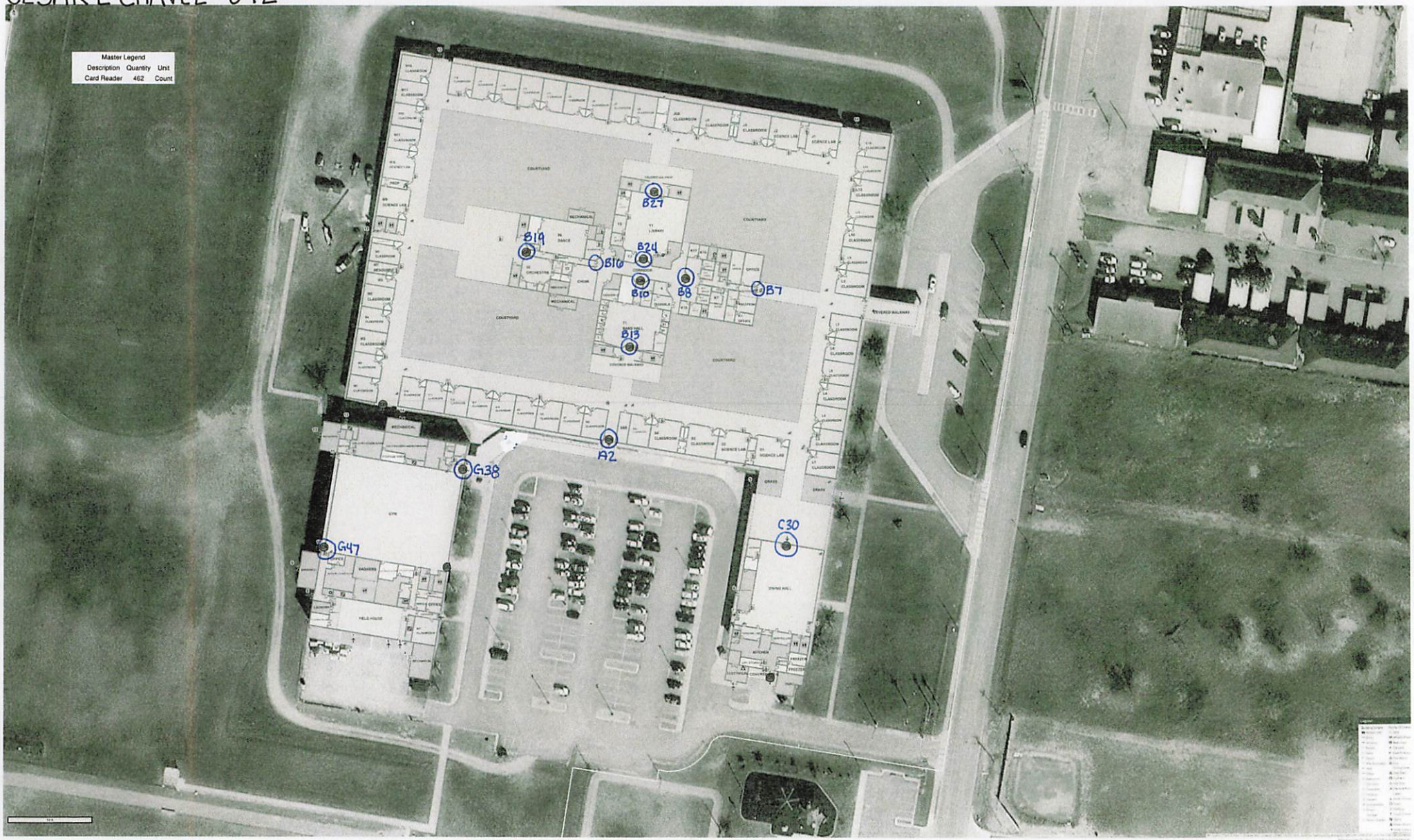
Description	Quantity	Unit
Card Reader	462	Count
Existing Card Reader	18	Count

Same for Memorial

CESAR E CHAVEZ MS / MAIN BUILDING /

GEOCOMM

CESAR E CHAVEZ - 042



SHEET	111	DIAZ VILLARREAL		ELEM						
A12.1	PEIMS	DOOR DIMENSIONS		PANEL		FRAME				
	MARK	WIDTH	HEIGHT	TYPE	MATERIAL	TYPE	MATERIAL	FIRE RATING	DOOR HARDWARE	REMARKS
	111-A8	6'-0"	7'-0"							
	111-A12	6'-0"	7'-0"							
	111-B17	6'-0"	7'-0"							
	111-B18	6'-0"	7'-0"							
	111-C21	6'-0"	7'-0"							
	111-C22	6'-0"	7'-0"							
	111-D25	6'-0"	7'-0"							
	111-D26	6'-0"	7'-0"							
	111-G27	6'-0"	7'-0"							
	111-G32	6'-0"	7'-0"							

SHEET	49	DOMINGO TREVINO		MS						
A31.1	PEIMS	DOOR DIMENSIONS		PANEL		FRAME				
	MARK	WIDTH	HEIGHT	TYPE	MATERIAL	TYPE	MATERIAL	FIRE RATING	DOOR HARDWARE	REMARKS
	49-A8	6'-0"	7'-0"							
	49-A16	6'-0"	7'-0"							

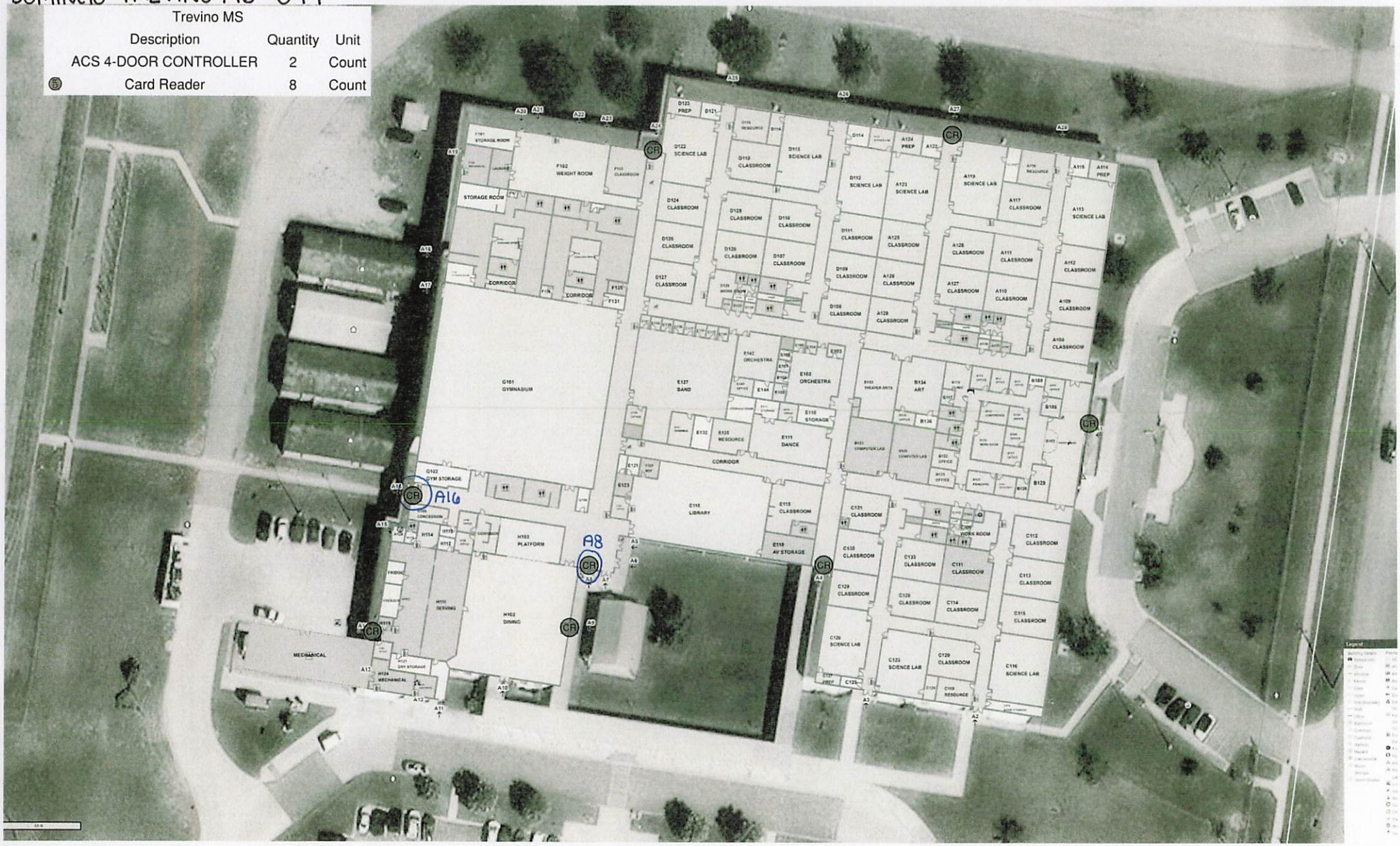
SHEET	122	AMERICO PAREDES		ELEM						
A11.1	PEIMS	DOOR DIMENSIONS		PANEL		FRAME				
	MARK	WIDTH	HEIGHT	TYPE	MATERIAL	TYPE	MATERIAL	FIRE RATING	DOOR HARDWARE	REMARKS
	122-A8	6'-0"	7'-0"							
	122-A12	6'-0"	7'-0"							
	122-G16	6'-0"	7'-0"							
	122-G19-R	6'-0"	7'-0"							

DIAZ / VILLAREAL - 111

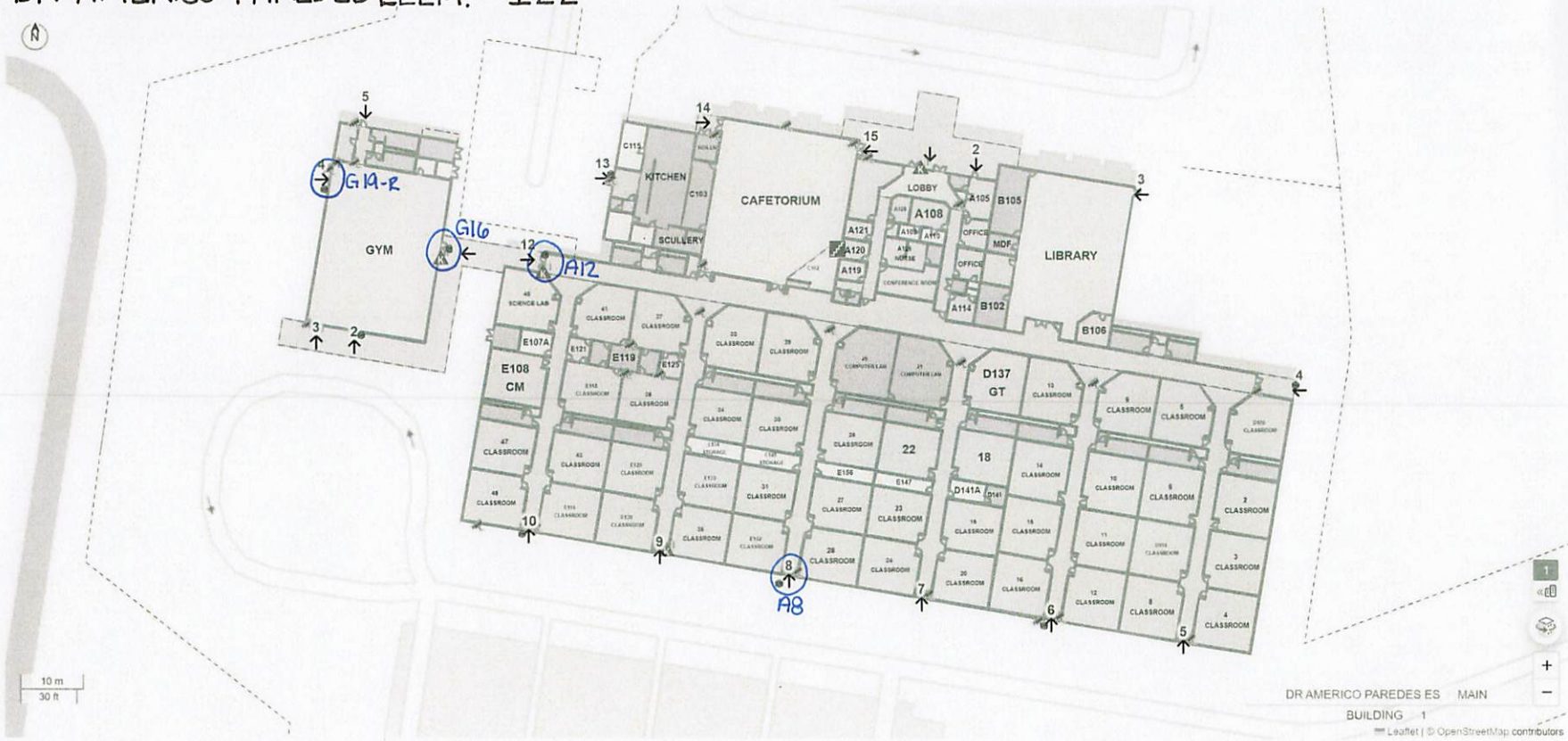


DOMINGO TREVINO MS - 049

Trevino MS			
	Description	Quantity	Unit
	ACS 4-DOOR CONTROLLER	2	Count
CR	Card Reader	8	Count



DR AMERICO PAREDES ELEM. - 122



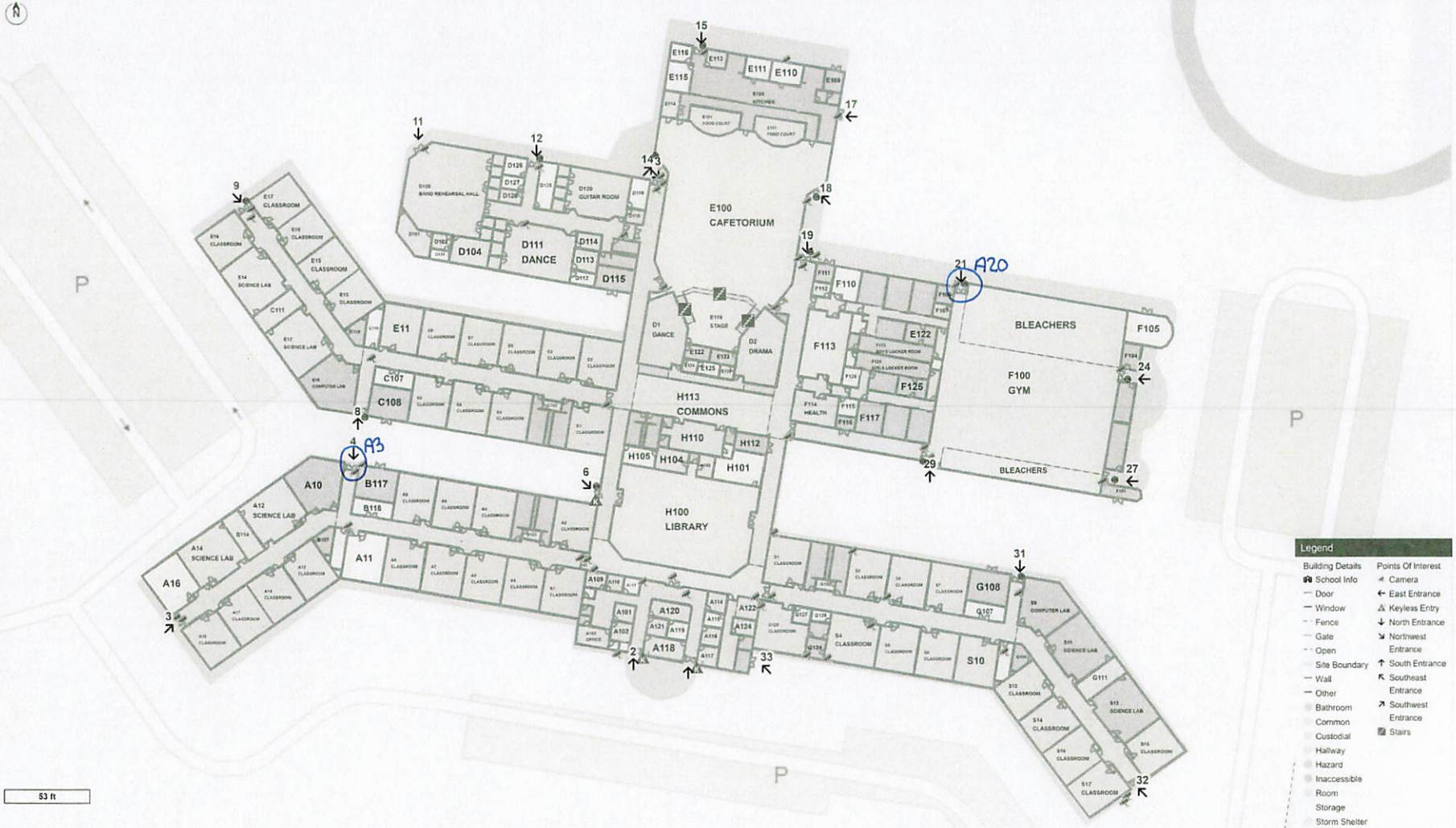
SHEET	43	DR JAVIER SAENZ		MS						
A6.1	PEIMS	DOOR DIMENSIONS		PANEL		FRAME				
	MARK	WIDTH	HEIGHT	TYPE	MATERIAL	TYPE	MATERIAL	FIRE RATING	DOOR HARDWARE	REMARKS
	43-A3	6'-0"	7'-0"							
	43-A20	6'-0"	7'-0"							

SHEET	127	DR PALMIRA MENDIOLA		ES						
A17.1	PEIMS	DOOR DIMENSIONS		PANEL		FRAME				
	MARK	WIDTH	HEIGHT	TYPE	MATERIAL	TYPE	MATERIAL	FIRE RATING	DOOR HARDWARE	REMARKS
	127-A3	6'-0"	7'-0"							
	127-A10-U	6'-0"	7'-0"							
	A27-A14	6'-0"	7'-0"							

SHEET	108	EB REYNA		ELEM						
A13.1	PEIMS	DOOR DIMENSIONS		PANEL		FRAME				
	MARK	WIDTH	HEIGHT	TYPE	MATERIAL	TYPE	MATERIAL	FIRE RATING	DOOR HARDWARE	REMARKS
	108-A9	6'-0"	7'-0"							
	108-B11	6'-0"	7'-0"							
	108-B15	6'-0"	7'-0"							
	108-B16	6'-0"	7'-0"							
	108-B21	6'-0"	7'-0"							
	108-C22	6'-0"	7'-0"							
	108-C22A	6'-0"	7'-0"							
	108-G25	6'-0"	7'-0"							
	108-G32	6'-0"	7'-0"							

DR JAVIER SAENZ MS / MAIN BUILDING / 043

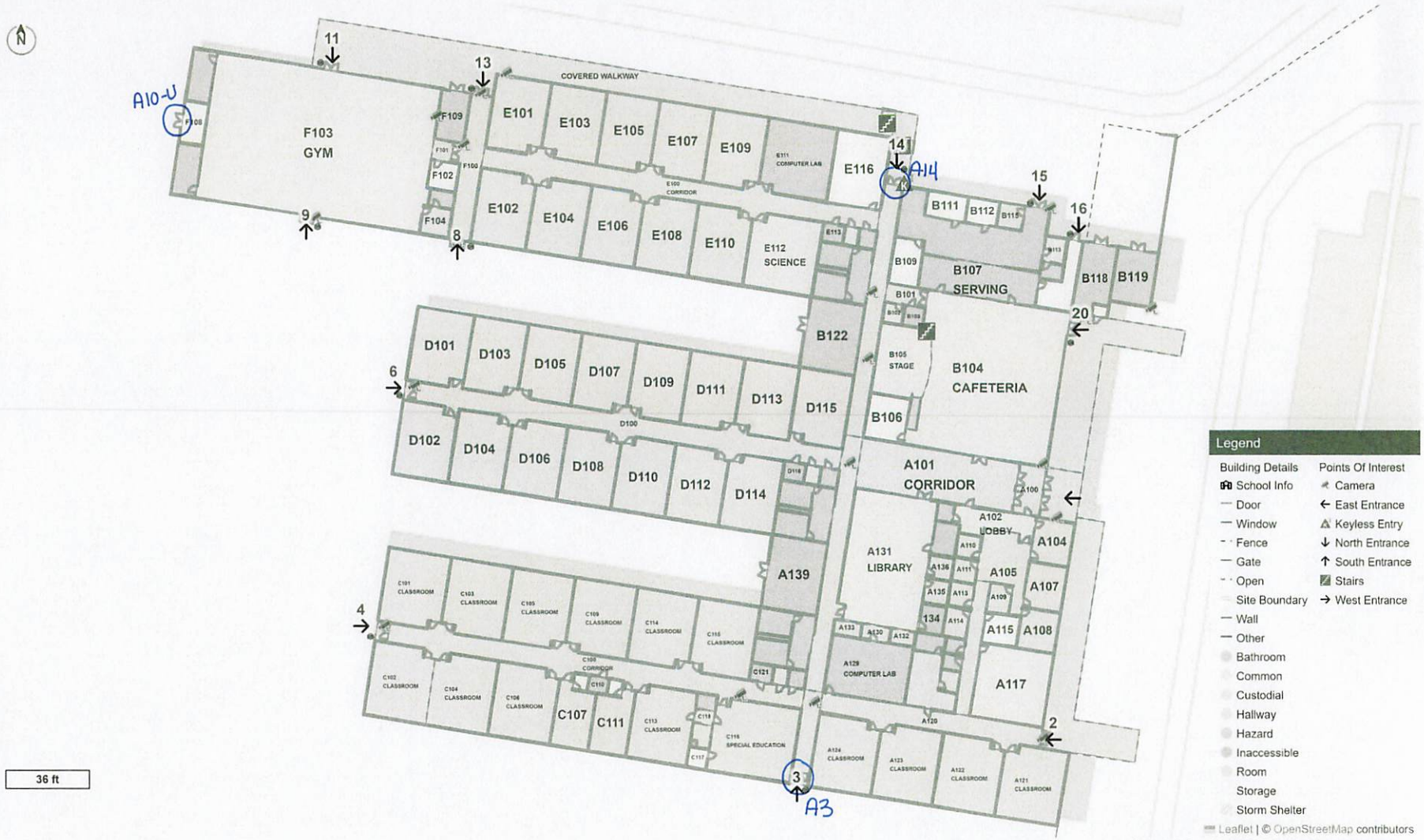
GEOCOMM



Printed on Dec 15, 2025 7:43 AM by Bud Hollabaugh

DR PALMIRA MENDIOLA ES / MAIN BUILDING / 127

GEOCOMM



36 ft

Legend

Building Details	Points Of Interest
School Info	Camera
Door	East Entrance
Window	Keyless Entry
Fence	North Entrance
Gate	South Entrance
Open	Stairs
Site Boundary	West Entrance
Wall	
Other	
Bathroom	
Common	
Custodial	
Hallway	
Hazard	
Inaccessible	
Room	
Storage	
Storm Shelter	

Leaflet | © OpenStreetMap contributors

Printed on Dec 15, 2025 7:53 AM by Bud Hollabaugh

EB REYNA ELEM. - 108

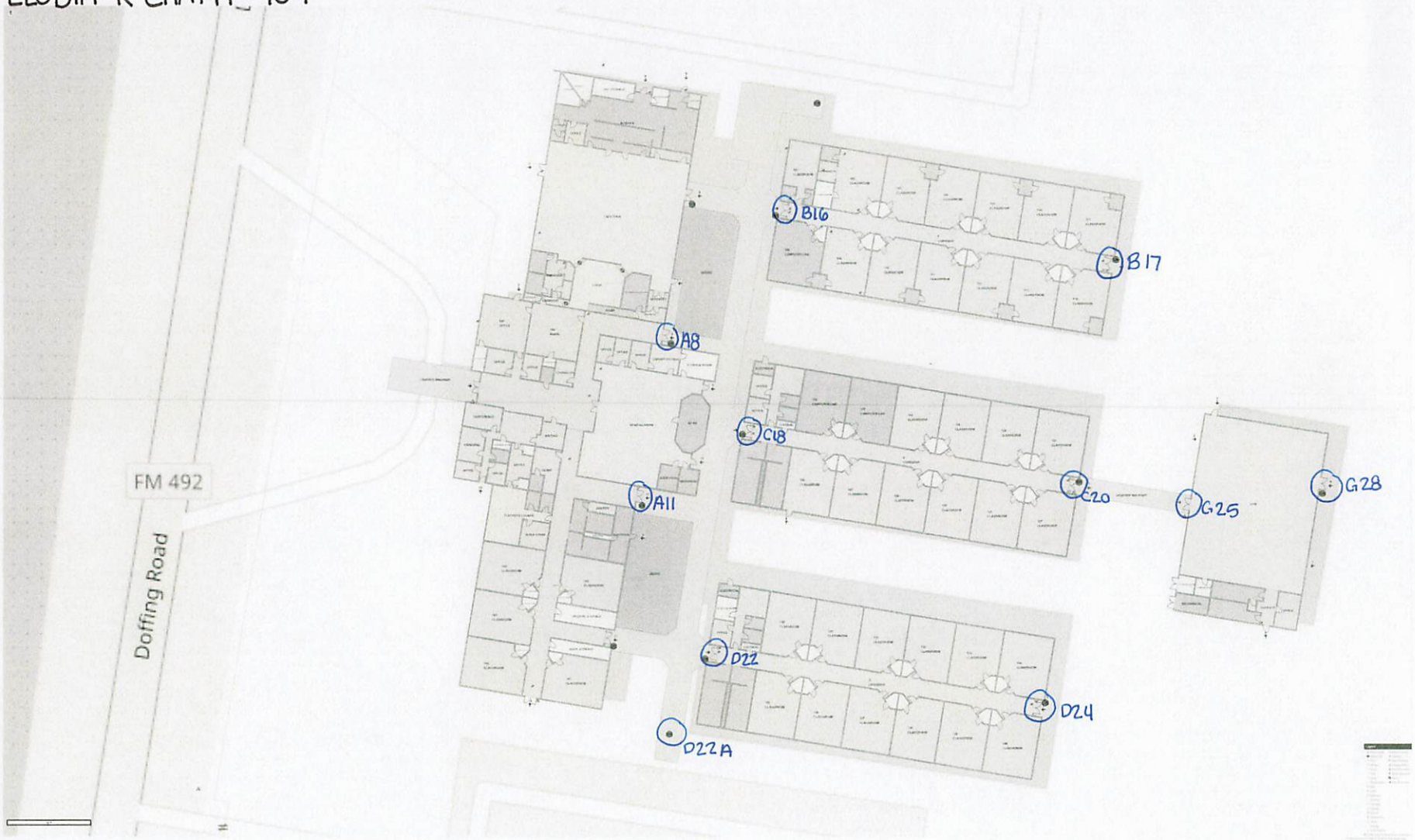




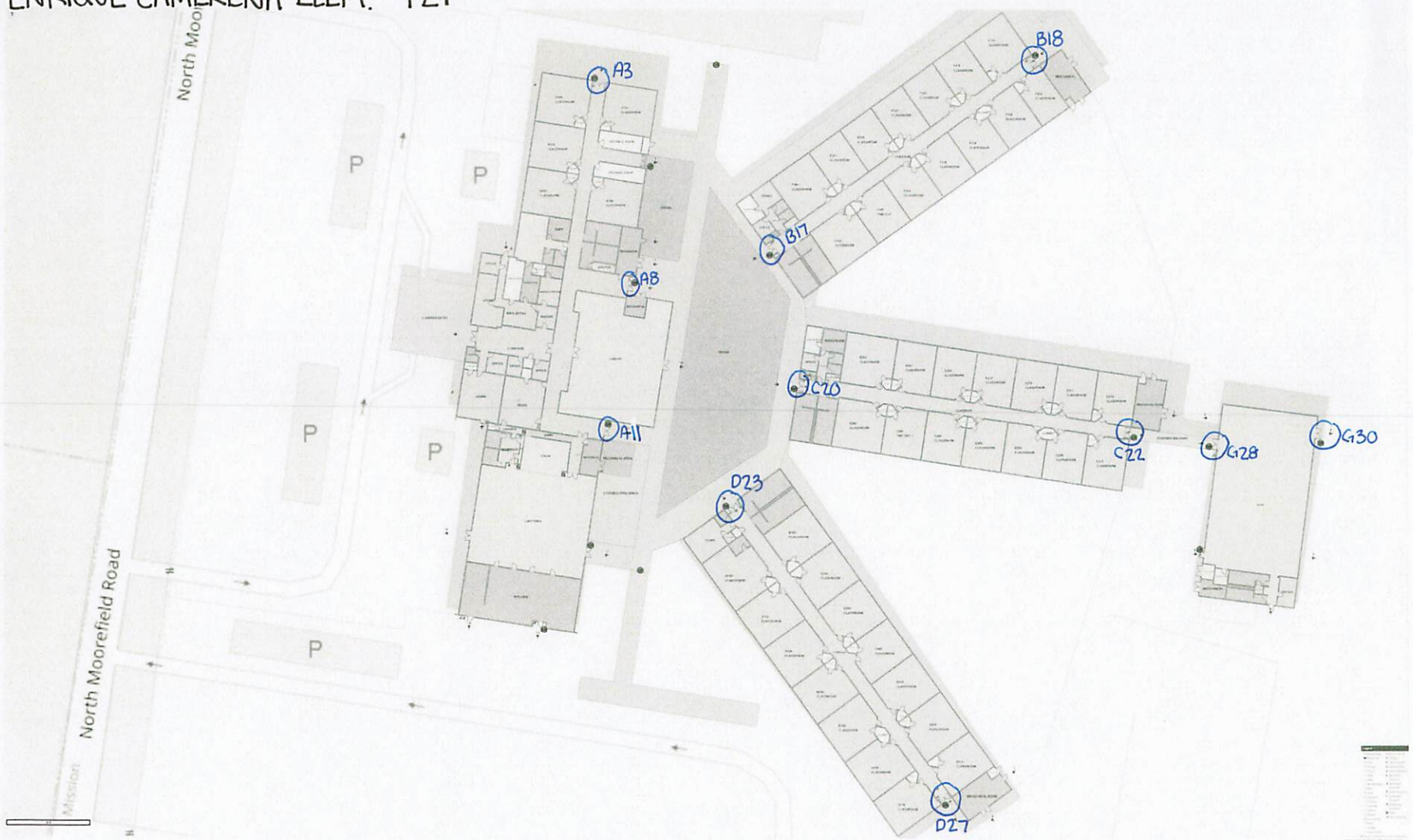
SHEET	109	ELODIA R CHAPA		ELEM						
A14.1	PEIMS	DOOR DIMENSIONS		PANEL		FRAME				
	MARK	WIDTH	HEIGHT	TYPE	MATERIAL	TYPE	MATERIAL	FIRE RATING	DOOR HARDWARE	REMARKS
	109-A8	6'-0"	7'-0"							
	109-A11	6'-0"	7'-0"							
	109-B16	6'-0"	7'-0"							
	109-B17	6'-0"	7'-0"							
	109-C18	6'-0"	7'-0"							
	109-C20	6'-0"	7'-0"							
	109-D22	6'-0"	7'-0"							
	109-D24	6'-0"	7'-0"							
	109-D22A	6'-0"	7'-0"							
	109-G25	6'-0"	7'-0"							
	109-G28	6'-0"	7'-0"							

SHEET	121	ENRIQUE CAMARENA		ELEM						
A15.1	PEIMS	DOOR DIMENSIONS		PANEL		FRAME				
	MARK	WIDTH	HEIGHT	TYPE	MATERIAL	TYPE	MATERIAL	FIRE RATING	DOOR HARDWARE	REMARKS
	121-A3	6'-0"	7'-0"							
	121-A8	6'-0"	7'-0"							
	121-A11	6'-0"	7'-0"							
	121-B17	6'-0"	7'-0"							
	121-B18	6'-0"	7'-0"							
	121-C20	6'-0"	7'-0"							
	121-C22	6'-0"	7'-0"							
	121-D23	6'-0"	7'-0"							
	121-D27	6'-0"	7'-0"							
	121-G28	6'-0"	7'-0"							
	121-G30	6'-0"	7'-0"							

ELODIA R CHAPA - 109



ENRIQUE CAMERENA ELEM. - 121



SHEET	126	EVANGELINA GARZA		ELEM						
A16.1	PEIMS	DOOR DIMENSIONS		PANEL		FRAME				
	MARK	WIDTH	HEIGHT	TYPE	MATERIAL	TYPE	MATERIAL	FIRE RATING	DOOR HARDWARE	REMARKS
	126-A11	6'-0"	7'-0"							
	126-G27	6'-0"	7'-0"							
	126-G27A	6'-0"	7'-0"							

SHEET	104	GUILLERMO FLORES		ELEM						
A18.1	PEIMS	DOOR DIMENSIONS		PANEL		FRAME				
	MARK	WIDTH	HEIGHT	TYPE	MATERIAL	TYPE	MATERIAL	FIRE RATING	DOOR HARDWARE	REMARKS
	104-A4	6'-0"	7'-0"							

SHEET	115	HENRY B GONZALEZ		ELEM						
A19.1	PEIMS	DOOR DIMENSIONS		PANEL		FRAME				
	MARK	WIDTH	HEIGHT	TYPE	MATERIAL	TYPE	MATERIAL	FIRE RATING	DOOR HARDWARE	REMARKS
	115-A4	6'-0"	7'-0"							
	115-A5	6'-0"	7'-0"							
	115-B9	6'-0"	7'-0"							
	115-A11	6'-0"	7'-0"							
	115-A12	6'-0"	7'-0"							
	115-B15	6'-0"	7'-0"							
	115-B19	6'-0"	7'-0"							
	115-G23	6'-0"	7'-0"							
	115-G27A	6'-0"	7'-0"							

EVANGELINA GARZA ES / MAIN BUILDING / 1

GEOCOMM

EVANGELINA GARZA ELEM. - 126



Legend

Building Details	Points Of Interest
School Info	Camera
Door	East Entrance
Window	Keyless Entry
Fence	North Entrance
Gate	South Entrance
Open	Stairs
Site Boundary	West Entrance
Wall	
Other	
Bathroom	
Common	
Custodial	
Hallway	
Hazard	
Inaccessible	
Room	
Storage	
Storm Shelter	

Leaflet | © OpenStreetMap contributors

Printed on Dec 15, 2025 8:36 AM by Bud Hollabaugh

GUILLERMO FLORES ES / MAIN BUILDING / 104

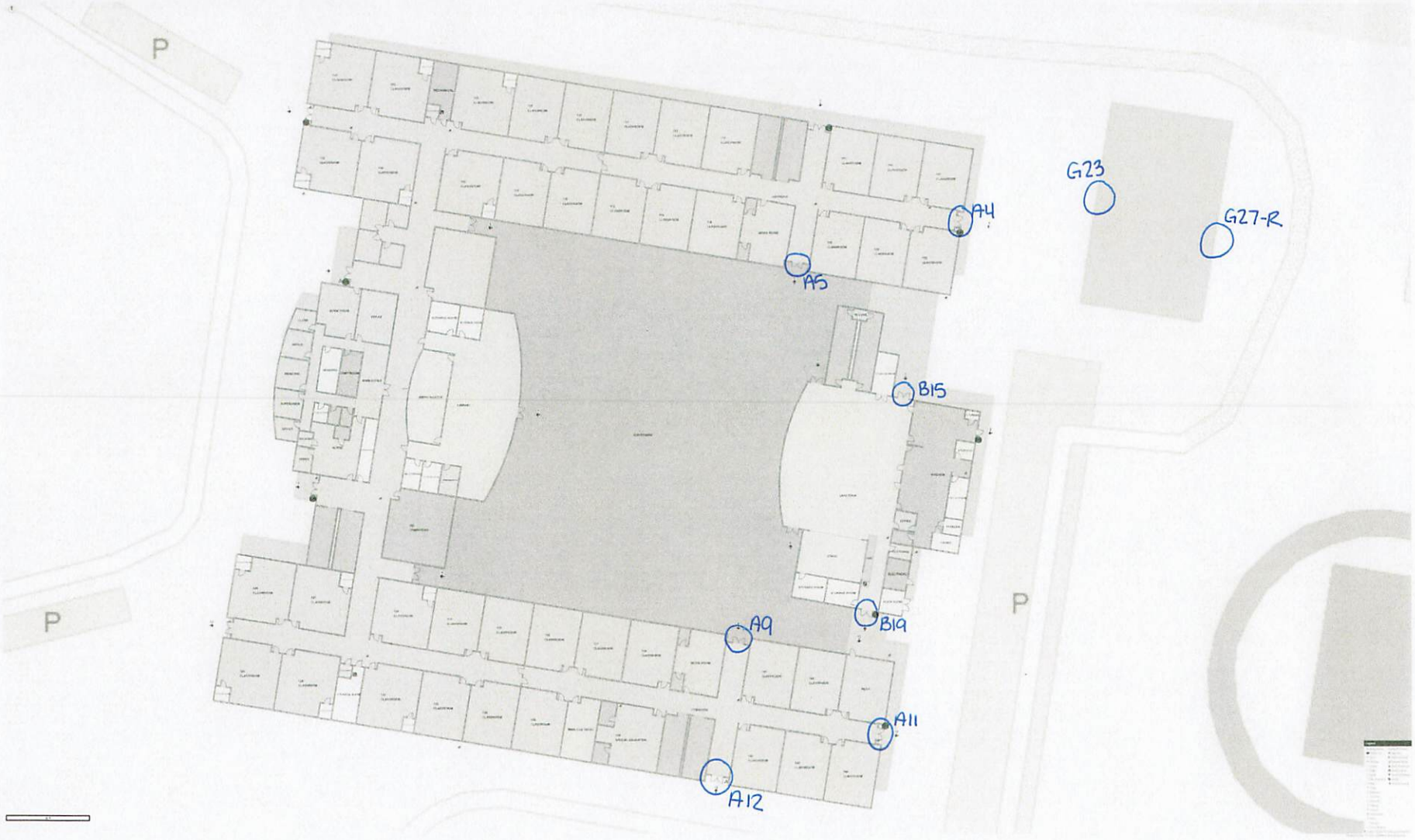
GEOCOMM



Printed on Dec 15, 2025 9:21 AM by Bud Hollabaugh

Same as Samfordyce

HENRY B GONZALEZ ELEM. - 115



SHEET	46	IRENE M GARCIA		MS						
A7.1	PEIMS	DOOR DIMENSIONS		PANEL		FRAME				
	MARK	WIDTH	HEIGHT	TYPE	MATERIAL	TYPE	MATERIAL	FIRE RATING	DOOR HARDWARE	REMARKS
	46-A6	6'-0"	7'-0"							

SHEET	8	JIMMY CARTER EARLY COLLEGE		HS						
A4.1	PEIMS	DOOR DIMENSIONS		PANEL		FRAME				
	MARK	WIDTH	HEIGHT	TYPE	MATERIAL	TYPE	MATERIAL	FIRE RATING	DOOR HARDWARE	REMARKS
	8-A20	6'-0"	7'-0"							
	8-G48	6'-0"	7'-0"							

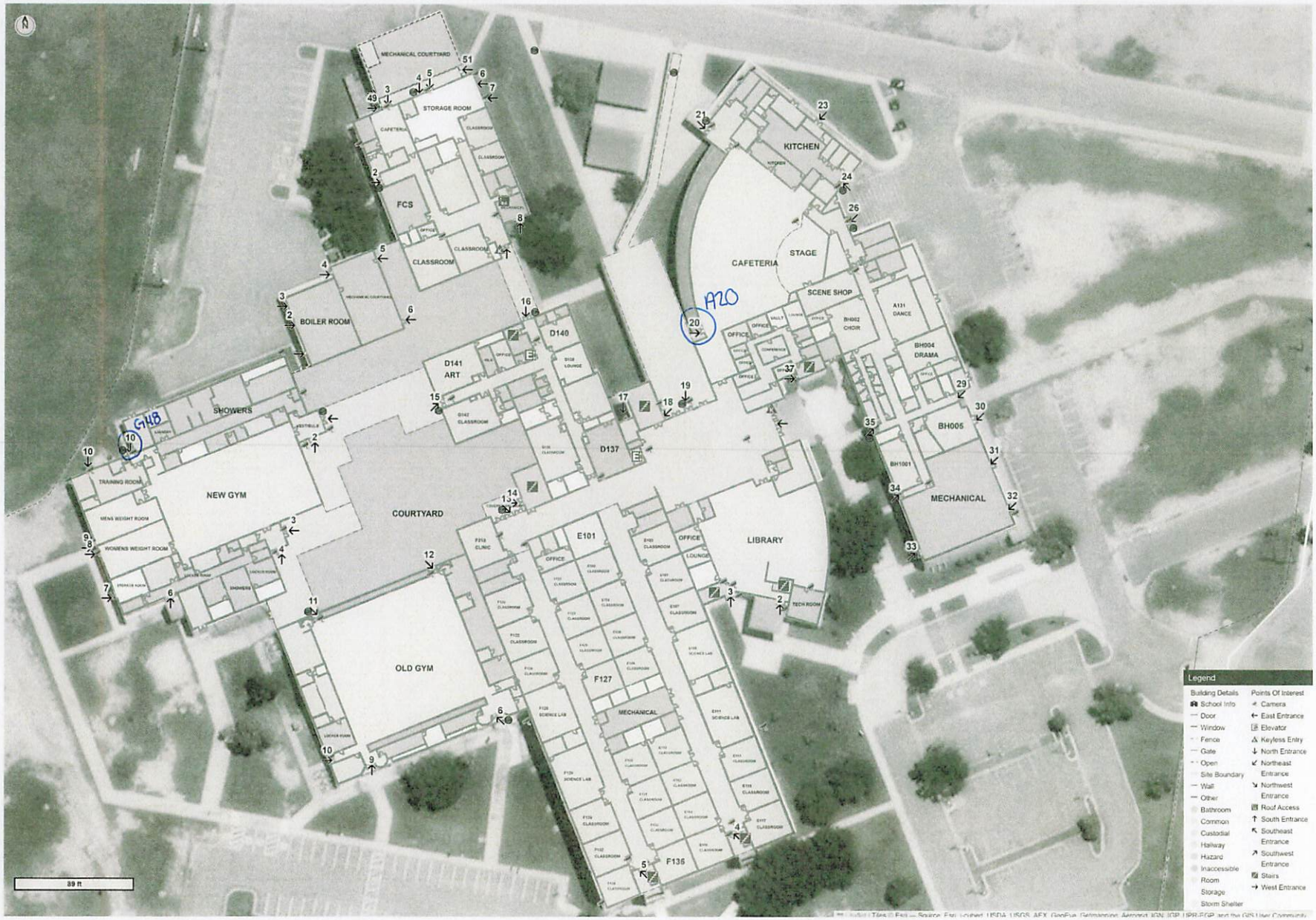
SHEET	7	PALMVIEW		HS						
A3.1	PEIMS	DOOR DIMENSIONS		PANEL		FRAME				
	MARK	WIDTH	HEIGHT	TYPE	MATERIAL	TYPE	MATERIAL	FIRE RATING	DOOR HARDWARE	REMARKS
	7-A6	6'-0"	7'-0"							
	7-A14	6'-0"	7'-0"							
	7-B16	6'-0"	7'-0"							
	7-B18	6'-0"	7'-0"							
	7-B41	6'-0"	7'-0"							
	7-C43	6'-0"	7'-0"							
	7-C46	6'-0"	7'-0"							
	7-C49	6'-0"	7'-0"							
	7-E93	6'-0"	7'-0"							
	7-G96	6'-0"	7'-0"							
	7-103	6'-0"	7'-0"							

IRENE M GARCIA MS / MAIN BUILDING / 1

IRENE M GARCIA MS - 046

GEOCOMM




MECHANICAL COURTYARD
STORAGE ROOM
FCS
CLASSROOM
BOILER ROOM
SHOWERS
NEW GYM
TRAINING ROOM
MENS WEIGHT ROOM
WOMENS WEIGHT ROOM
COURTYARD
OLD GYM
D140
D141
ART
D142
CLASSROOM
D137
E101
OFFICE
LOUNGE
LIBRARY
TECH ROOM
F127
MECHANICAL
F136
KITCHEN
CAFETERIA
STAGE
SCENE SHOP
A131
DANCE
BH002
CHOIR
BH004
DRAMA
BH005
BH1001
MECHANICAL
G48
A120
39 ft
Legend
Building Details
School Info
Door
Window
Fence
Gate
Open
Site Boundary
Wall
Other
Bathroom
Common
Custodial
Hallway
Hazard
Inaccessible
Room
Storage
Storm Shelter
Points Of Interest
Camera
East Entrance
Elevator
Keyless Entry
North Entrance
Northeast Entrance
Northwest Entrance
Roof Access
South Entrance
Southeast Entrance
Southwest Entrance
Stairs
West Entrance

PALMVIEW HS / MAIN BUILDING / 1

PALMVIEW HS - 07

GEOCOMM



SHEET	114	PATRICIO PEREZ		ELEM						
A25.1	PEIMS	DOOR DIMENSIONS		PANEL		FRAME				
	MARK	WIDTH	HEIGHT	TYPE	MATERIAL	TYPE	MATERIAL	FIRE RATING	DOOR HARDWARE	REMARKS
	114-B16	6'-0"	7'-0"							
	114-B17	6'-0"	7'-0"							
	114-C19	6'-0"	7'-0"							
	114-C20	6'-0"	7'-0"							
	114-D22	6'-0"	7'-0"							
	114-D22A	6'-0"	7'-0"							
	114-D23	6'-0"	7'-0"							
	114-G24	6'-0"	7'-0"							
	114-G27	6'-0"	7'-0"							

SHEET	117	SAM FORDYCE		ELEM						
A23.1	PEIMS	DOOR DIMENSIONS		PANEL		FRAME				
	MARK	WIDTH	HEIGHT	TYPE	MATERIAL	TYPE	MATERIAL	FIRE RATING	DOOR HARDWARE	REMARKS
	117-A4	6'-0"	7'-0"							
	117-A5	6'-0"	7'-0"							
	117-A9	6'-0"	7'-0"							
	117-A11	6'-0"	7'-0"							
	117-A12	6'-0"	7'-0"							
	117-B16	6'-0"	7'-0"							
	117-B21	6'-0"	7'-0"							
	117-G23	6'-0"	7'-0"							
	117-G27-R	6'-0"	7'-0"							

PATRICIO PEREZ ES / MAIN BUILDING / 1

PATRICIO PEREZ ELEM. | 114

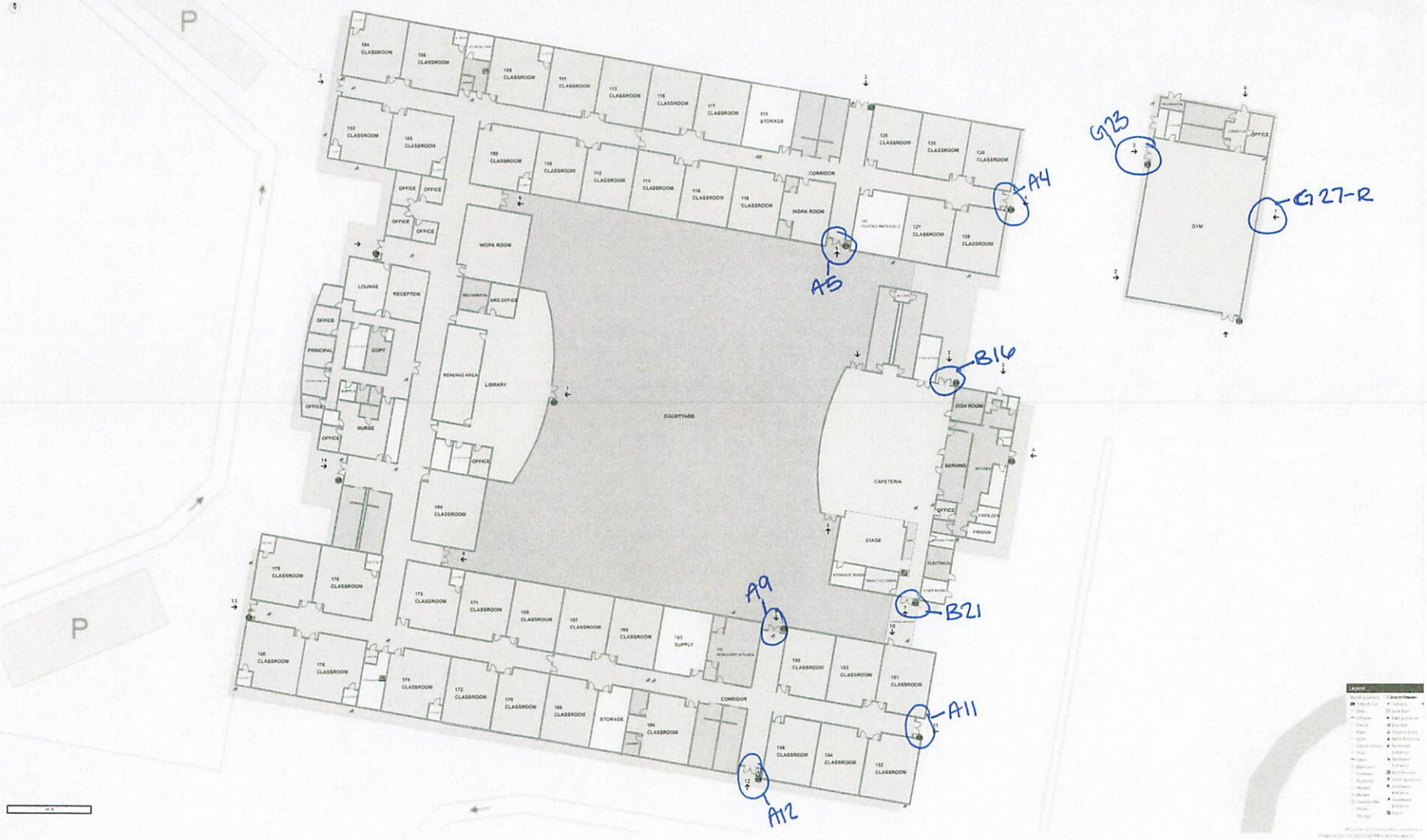
GEOCOMM



SAM FORDYCE ES / MAIN BUILDING / 1

GEOCOMM

SAM FORDYCE ELEM | 117



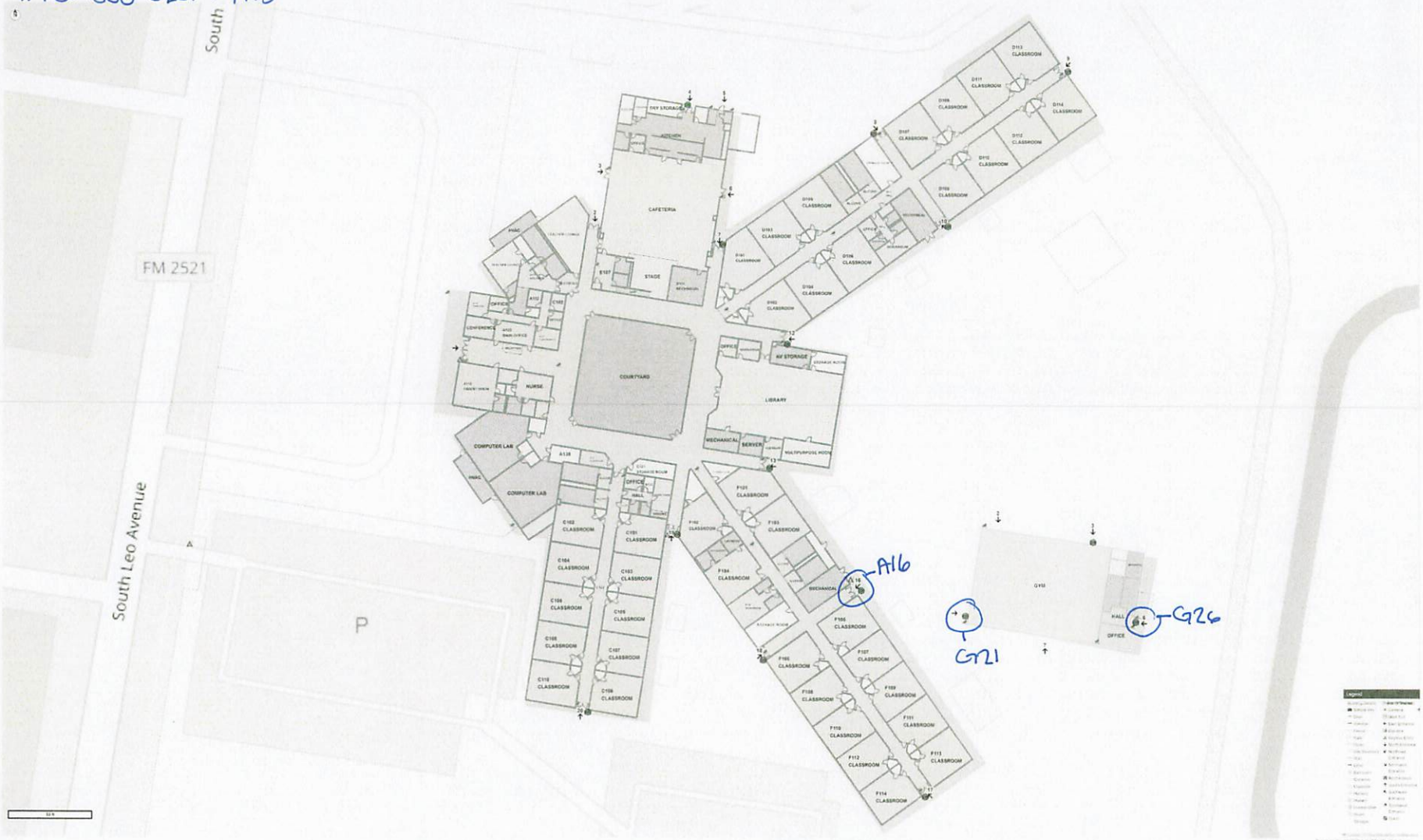
SHEET	113	TABASCO		ELEM						
A26.1	PEIMS	DOOR DIMENSIONS		PANEL		FRAME				
	MARK	WIDTH	HEIGHT	TYPE	MATERIAL	TYPE	MATERIAL	FIRE RATING	DOOR HARDWARE	REMARKS
	113-A16	6'-0"	7'-0"							
	113-G21	6'-0"	7'-0"							
	113-G26	6'-0"	7'-0"							

SHEET	123	WILLIAM J CLINTON		ELEM						
A27.1	PEIMS	DOOR DIMENSIONS		PANEL		FRAME				
	MARK	WIDTH	HEIGHT	TYPE	MATERIAL	TYPE	MATERIAL	FIRE RATING	DOOR HARDWARE	REMARKS
	123-A4	6'-0"	7'-0"							
	123-A11	6'-0"	7'-0"							
	123-B32	6'-0"	7'-0"							
	123-B33	6'-0"	7'-0"							
	121-B18	6'-0"	7'-0"							

TABASCO ES / MAIN BUILDING / 1

GEOCOMM

TABASCO ELEM. 1113



WILLIAM J CLINTON ES / MAIN BUILDING / 1

GEOCOMM

WILLIAM J CLINTON ELEM. | 123

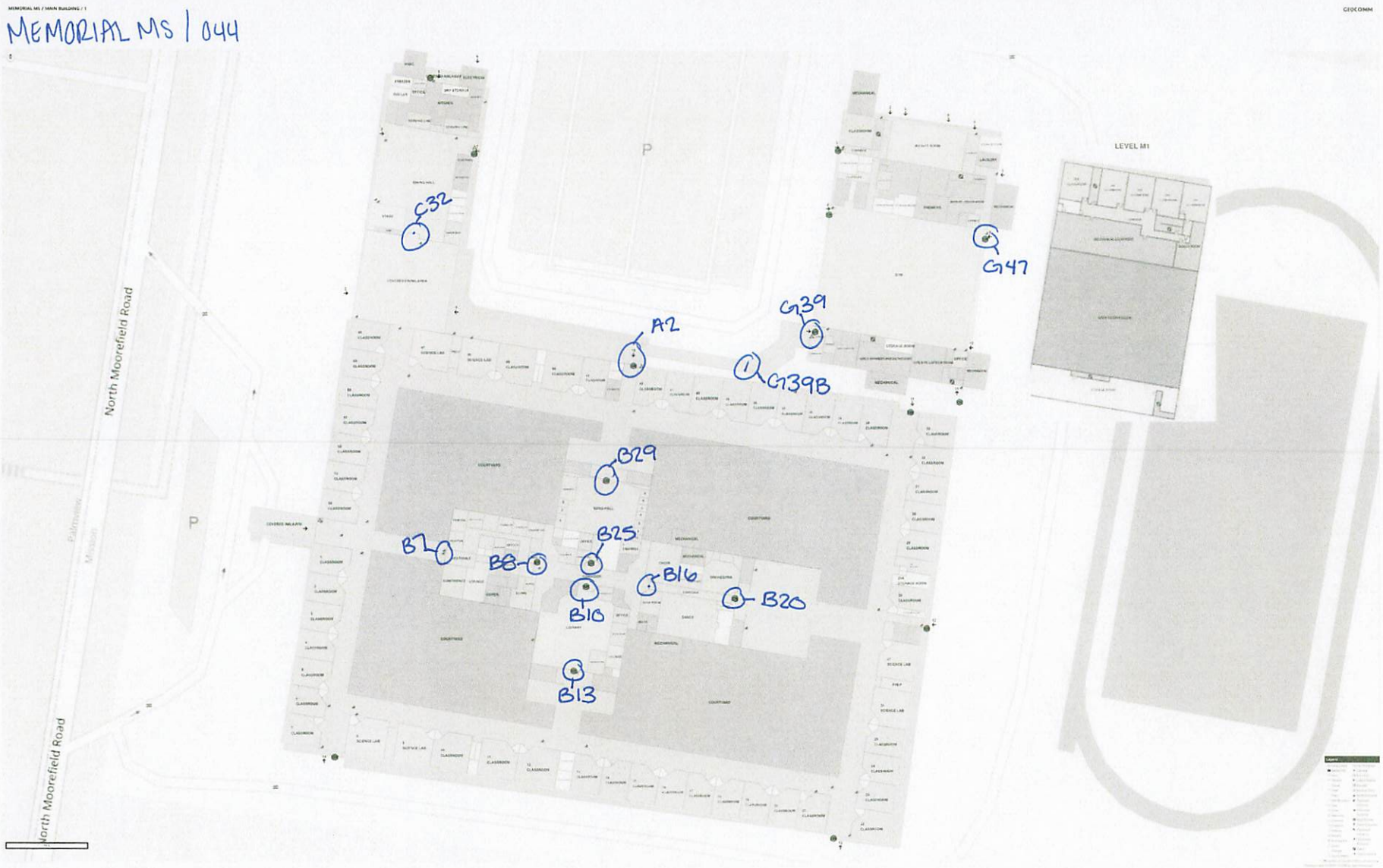


SHEET	44	MEMORIAL		MS						
A10.1	PEIMS	DOOR DIMENSIONS		PANEL		FRAME				
	MARK	WIDTH	HEIGHT	TYPE	MATERIAL	TYPE	MATERIAL	FIRE RATING	DOOR HARDWARE	REMARKS
	44-A2	6'-0"	7'-0"							
	44-B7	6'-0"	7'-0"							
	44-B8	6'-0"	7'-0"							
	44-B10	6'-0"	7'-0"							
	44-B13	6'-0"	7'-0"							
	44-B16	6'-0"	7'-0"							
	44-B20	6'-0"	7'-0"							
	44-B25	6'-0"	7'-0"							
	44-B29	6'-0"	7'-0"							
	44-C32	6'-0"	7'-0"							
	44-G39	6'-0"	7'-0"							
	44-G39B	6'-0"	7'-0"							
	44-G47	6'-0"	7'-0"							

SHEET		LORENZO DE ZAVALA		MS						
A9.1	PEIMS	DOOR DIMENSIONS		PANEL		FRAME				
	MARK	WIDTH	HEIGHT	TYPE	MATERIAL	TYPE	MATERIAL	FIRE RATING	DOOR HARDWARE	REMARKS
	200-A14	6'-0"	7'-0"							
	200-A21	6'-0"	7'-0"							

MEMORIAL MS / MAIN BUILDING / 1

MEMORIAL MS | 044



LORENZO DE ZAVALA MS I



SHEET	116	LLOYD M BENTSEN		ELEM						
A20.1	PEIMS	DOOR DIMENSIONS		PANEL		FRAME				
	MARK	WIDTH	HEIGHT	TYPE	MATERIAL	TYPE	MATERIAL	FIRE RATING	DOOR HARDWARE	REMARKS
	116-A3	6'-0"	7'-0"							
	116-A4	6'-0"	7'-0"							
	116-A7	6'-0"	7'-0"							
	116-A12	6'-0"	7'-0"							
	116-A16	6'-0"	7'-0"							
	116-G20	6'-0"	7'-0"							
	116-G24	6'-0"	7'-0"							

SHEET	1	LAJOYA		HS						
A1.1	PEIMS	DOOR DIMENSIONS		PANEL		FRAME				
	MARK	WIDTH	HEIGHT	TYPE	MATERIAL	TYPE	MATERIAL	FIRE RATING	DOOR HARDWARE	REMARKS
	1-A8	6'-0"	7'-0"							
	1-A12	6'-0"	7'-0"							
	1-A14	6'-0"	7'-0"							
	1-A21	6'-0"	7'-0"							
	1-B33	6'-0"	7'-0"							
	1-G39	6'-0"	7'-0"							
	1-G46	6'-0"	7'-0"							

LLOYD M BENTSEN JRES / MAIN BUILDING / 1

GEOCOMM

LLOYD M BENTSEN ELEM. | 116



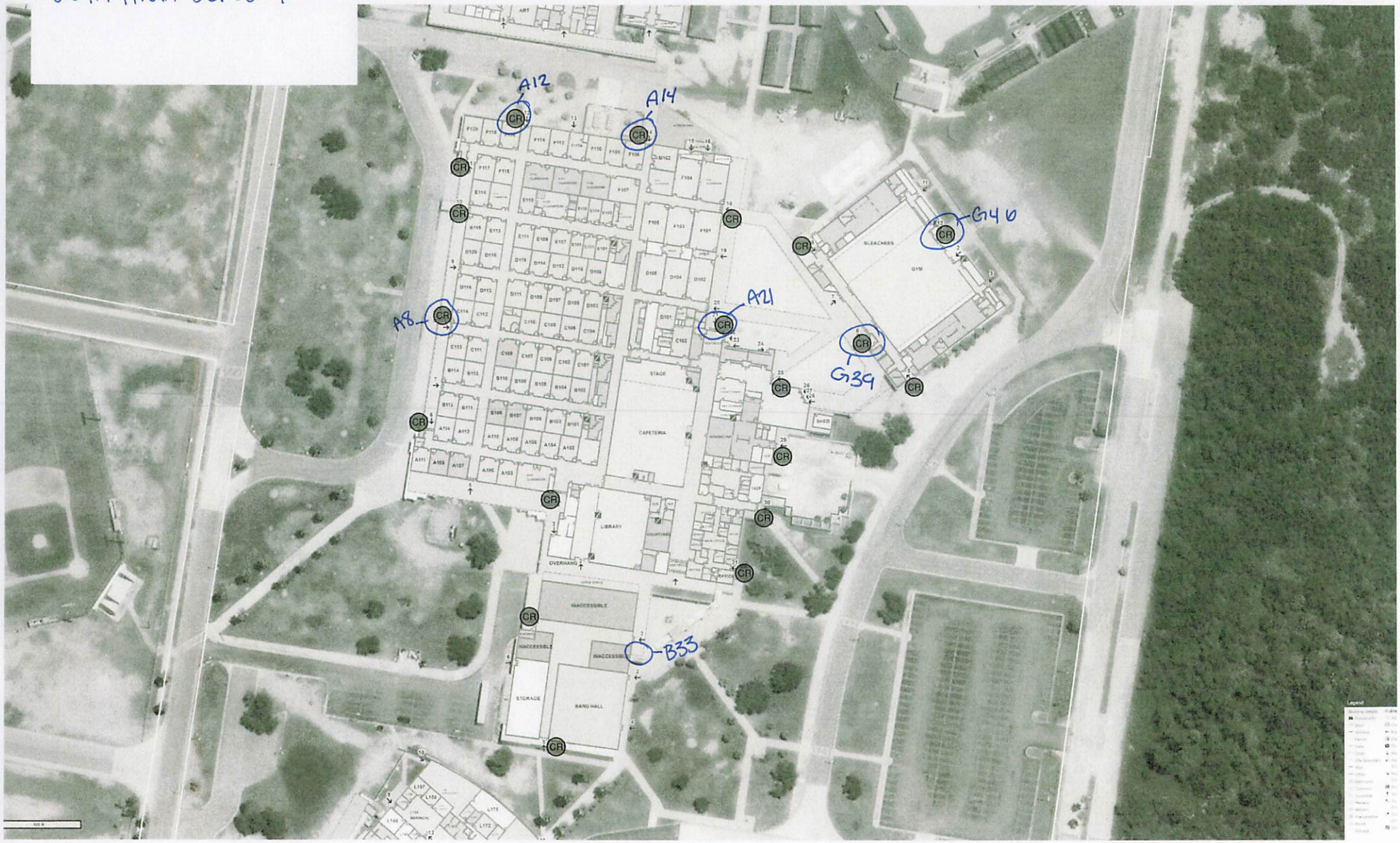
Legend

Building Details	Points Of Interest
School Info	Camera
Door	Door Exit
Window	East Entrance
Fence	Elevator
Gate	Keyless Entry
Open	North Entrance
Site Boundary	Northeast Entrance
Wall	Northwest Entrance
Other	Roof Access
Bathroom	South Entrance
Common	Southeast Entrance
Custodial	Southwest Entrance
Hallway	Stairs
Hazard	West Entrance
Inaccessible Room	
Storage	
Storm Shelter	

Leaflet | © OpenStreetMap contributors

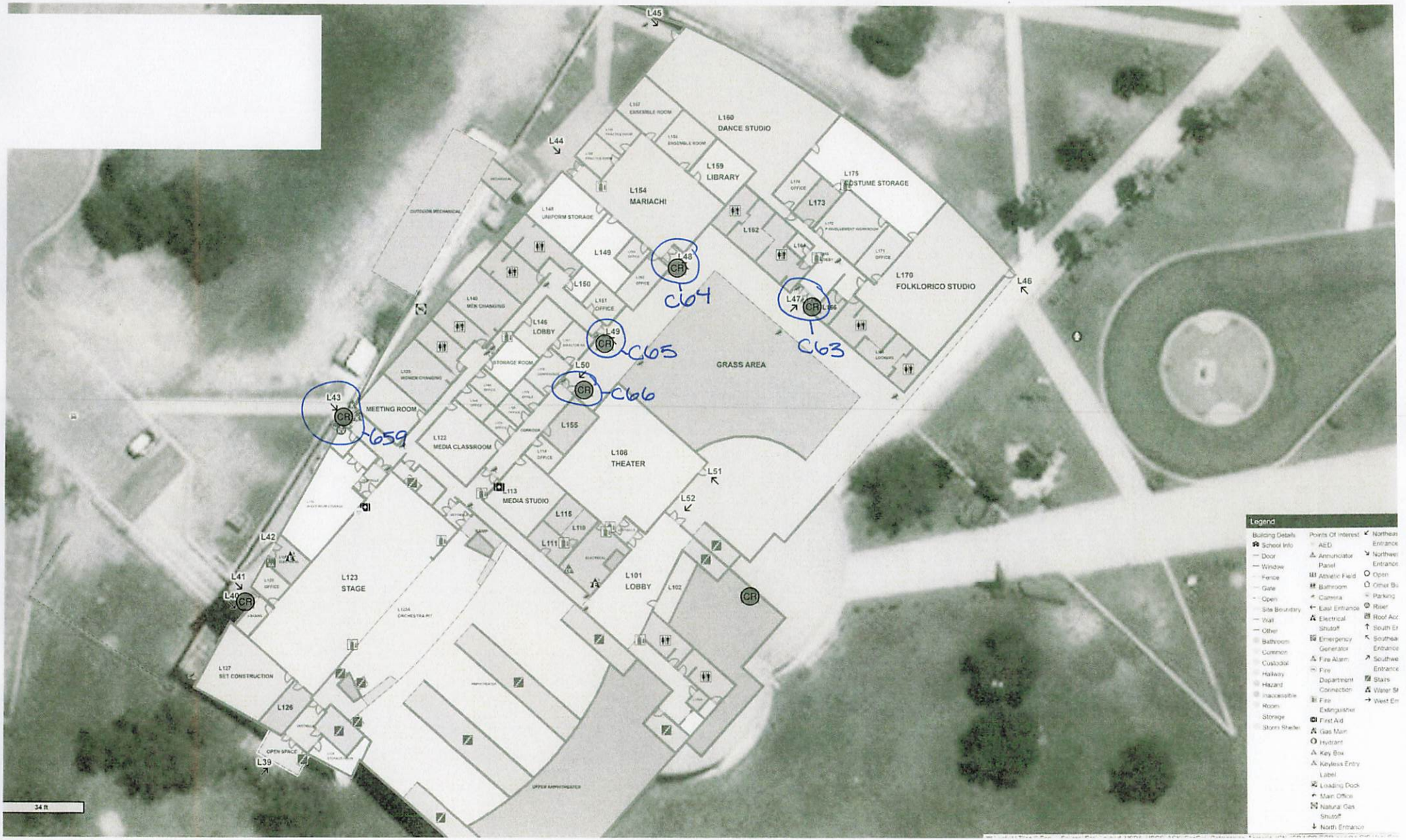
Printed on Dec 15, 2025 1:51 PM by Bud Hollabaugh

LA JOYA HIGH SCHOOL 101



SHEET	1-1	LA JOYA FINE ARTS		HS						
A1.2	PEIMS	DOOR DIMENSIONS		PANEL		FRAME				
	MARK	WIDTH	HEIGHT	TYPE	MATERIAL	TYPE	MATERIAL	FIRE RATING	DOOR HARDWARE	REMARKS
	1-1-C59	6'-0"	7'-0"							
	1-1-C63	6'-0"	7'-0"							
	1-1-C64	6'-0"	7'-0"							
	1-1-C65	6'-0"	7'-0"							
	1-1-C66	6'-0"	7'-0"							

SHEET	1-2	LA JOYA ELECTIVES		HS						
A1.3	PEIMS	DOOR DIMENSIONS		PANEL		FRAME				
	MARK	WIDTH	HEIGHT	TYPE	MATERIAL	TYPE	MATERIAL	FIRE RATING	DOOR HARDWARE	REMARKS
	1-2-D69	6'-0"	7'-0"							
	1-2-E13	6'-0"	7'-0"							
	1-2-E80	6'-0"	7'-0"							
	1-2-E82	6'-0"	7'-0"							
	1-2-E84	6'-0"	7'-0"							
	1-2-F88	6'-0"	7'-0"							
	1-2-F89	6'-0"	7'-0"							
	1-2-J128	6'-0"	7'-0"							


L45
L44
L160
DANCE STUDIO
L159
LIBRARY
L154
MARIACHI
L175
COSTUME STORAGE
L173
L170
FOLKLORICO STUDIO
L46
L48
C64
L47
C63
L49
C65
L50
C66
GRASS AREA
L43
MEETING ROOM
659
L122
MEDIA CLASSROOM
L155
L106
THEATER
L51
L52
L113
MEDIA STUDIO
L42
L41
L40
L123
STAGE
L101
LOBBY
L127
SET CONSTRUCTION
L126
OPEN SPACE
L39
34 ft
Legend
Building Details
School Info
Door
Window
Fence
Gate
Open
Site Boundary
Wall
Other
Bathroom
Common
Custodial
Hallway
Hazard
Inaccessible
Room
Storage
Storm Shelter
Points Of Interest
AED
Annunciator Panel
Athletic Field
Bathroom
Camera
East Entrance
Electrical Shutoff
Emergency Generator
Fire Alarm
Fire Department Connection
Fire Extinguisher
First Aid
Gas Main
Hydrant
Key Box
Keyless Entry
Label
Loading Dock
Main Office
Natural Gas Shutoff
North Entrance


SHOP GARAGE
CLASSROOM
SALON
COVERED AREA
SH8 WELDING
SH7 WELDING
SH6 WELDING
SH5 WELDING
SH4 WELDING
SH1 WOOD SHOP
SH3 CLASSROOM
SH2 CLASSROOM
STORAGE ROOM
CORRIDOR
J128
E80
E82
D89
D69
E73
E84
E89
V18 HEALTH SCIENCE
V15 BUSINESS
V12 CLASSROOM
V10 CLASSROOM
V11 CLASSROOM
V08 CULINARY ARTS
V04 COMPUTER LAB
V03
ART
GLASSROOM
ENGINEERING CLASS
V17 PHOTOGRAPHY
S101 SCIENCE
S100 SCIENCE
S105 SCIENCE LAB
S104 SCIENCE LAB
S107 SCIENCE LAB
S106 SCIENCE LAB
S101A PREP ROOM
S100A PREP ROOM
S105A PREP ROOM
S104A PREP ROOM
S107A PREP ROOM
S106A PREP ROOM
OFFICE
ARMORY
SUPPLY STORE
RIFLE RANGE
CLASSROOM
CORRIDOR
CR
50 ft
Legend
Building Details
School Info
Door
Window
Fence
Gate
Open
Site Boundary
Wall
Other
Bathroom
Common
Custodial
Hallway
Hazard
Inaccessible
Room
Storage
Storm Shelter
Points Of I
AED
Door E
East E
Elevato
First Ai
North E
Northea
Entranc
Northw
Entranc
Roof Ac
South E
Southea
Entranc
Southw
Entranc
Stairs
West E

SHEET	4	JUAREZ LINCOLN		HS						
A2.1	PEIMS	DOOR DIMENSIONS		PANEL		FRAME				
	MARK	WIDTH	HEIGHT	TYPE	MATERIAL	TYPE	MATERIAL	FIRE RATING	DOOR HARDWARE	REMARKS
	4-A6	6'-0"	7'-0"							
	4-A13	6'-0"	7'-0"							
	4-A23	6'-0"	7'-0"							
	4-C82	6'-0"	7'-0"							

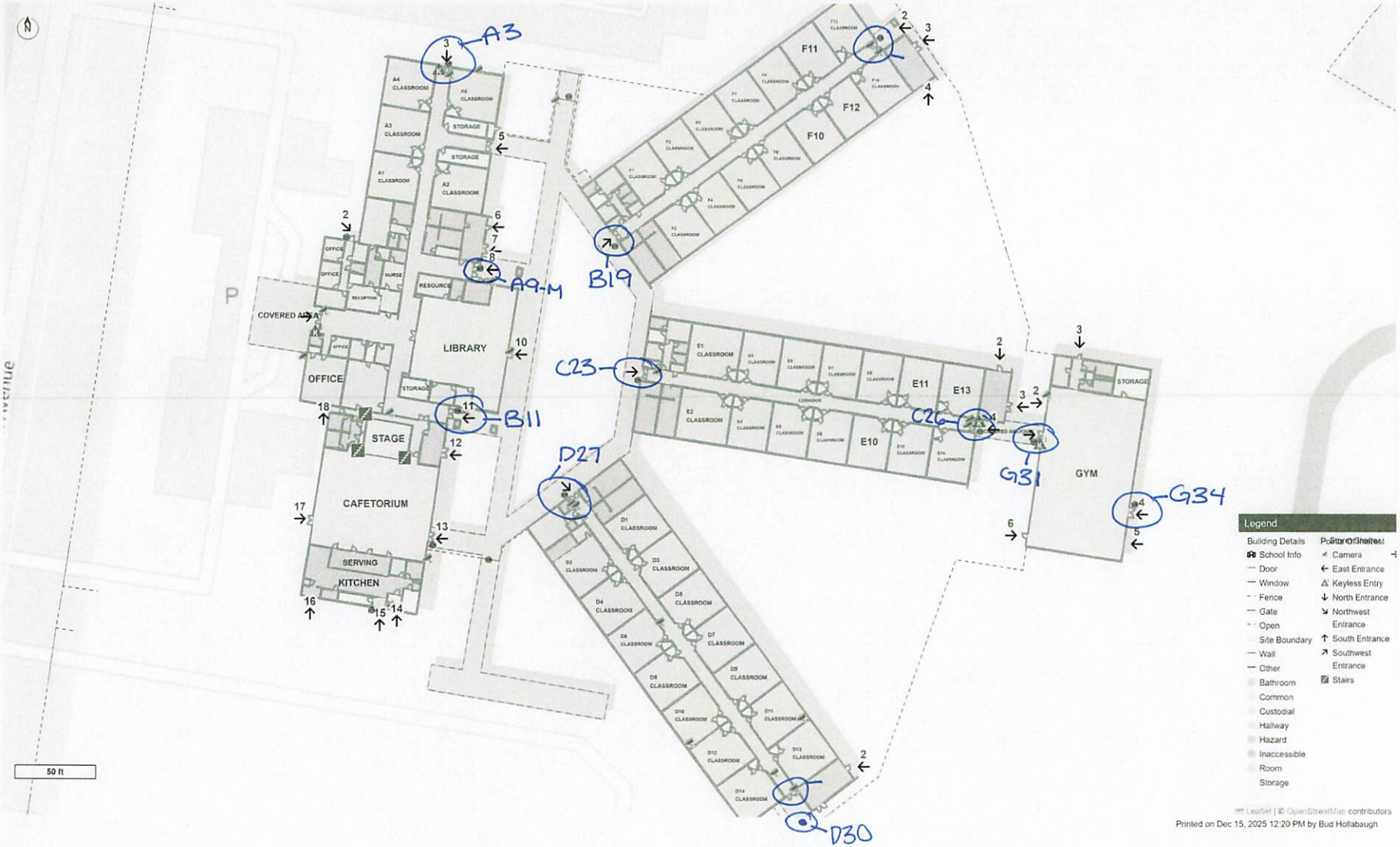
SHEET	120	JUAN N SEGUIN		ELEM						
A32.1	PEIMS	DOOR DIMENSIONS		PANEL		FRAME				
	MARK	WIDTH	HEIGHT	TYPE	MATERIAL	TYPE	MATERIAL	FIRE RATING	DOOR HARDWARE	REMARKS
	120-A3	6'-0"	7'-0"							
	120-A9-M	6'-0"	7'-0"							
	120-B11	6'-0"	7'-0"							
	120-B19	6'-0"	7'-0"							
	120-B20	6'-0"	7'-0"							
	120-C23	6'-0"	7'-0"							
	120-C26	6'-0"	7'-0"							
	120-D27	6'-0"	7'-0"							
	120-D30	6'-0"	7'-0"							
	120-G31	6'-0"	7'-0"							
	120-G34	6'-0"	7'-0"							

LA JOYA JUAREZ LINCOLN HS | 04



JUAN N SEGUIN ES / MAIN BUILDING / 120

GEOCOMM



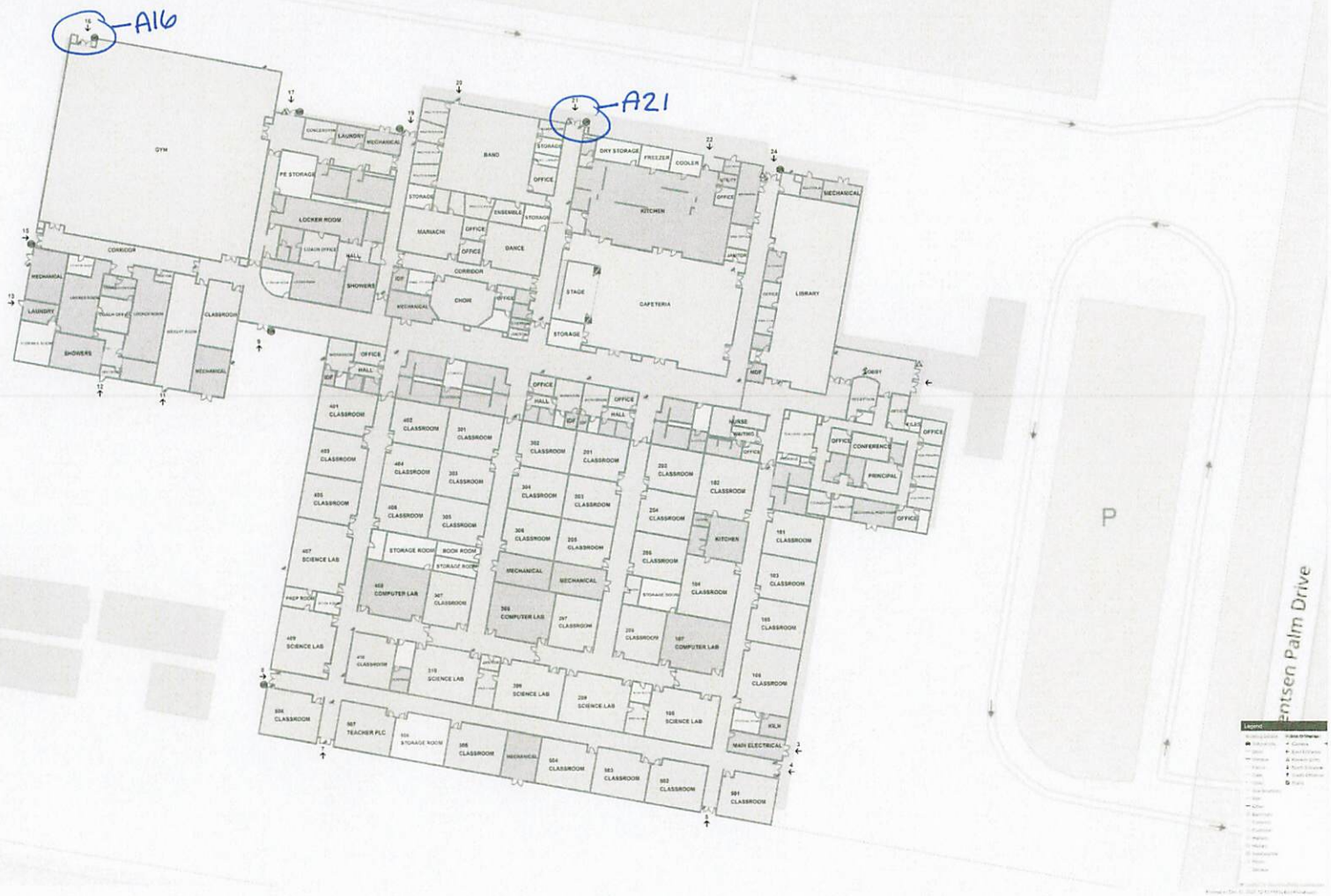
Leaflet | © OpenStreetMap contributors

Printed on Dec 15, 2025 12:20 PM by Bud Hollabaugh

SHEET	300	JUAN DE DIOS		MS						
A8.1	PEIMS	DOOR DIMENSIONS		PANEL		FRAME				
	MARK	WIDTH	HEIGHT	TYPE	MATERIAL	TYPE	MATERIAL	FIRE RATING	DOOR HARDWARE	REMARKS
	300-A16	6'-0"	7'-0"							
	300-A21	6'-0"	7'-0"							

SHEET	110	JOSE DE ESCANDON		ELEM						
A22.1	PEIMS	DOOR DIMENSIONS		PANEL		FRAME				
	MARK	WIDTH	HEIGHT	TYPE	MATERIAL	TYPE	MATERIAL	FIRE RATING	DOOR HARDWARE	REMARKS
	110-A8	6'-0"	7'-0"							
	110-A11	6'-0"	7'-0"							
	110-A14	6'-0"	7'-0"							
	110-B16	6'-0"	7'-0"							
	110-B17	6'-0"	7'-0"							
	110-C18	6'-0"	7'-0"							
	110-C20	6'-0"	7'-0"							
	110-D22	6'-0"	7'-0"							
	110-D24	6'-0"	7'-0"							
	110-G25	6'-0"	7'-0"							
	110-G28	6'-0"	7'-0"							

JUAN DE DIOS SALINAS MS)



JOSE DE ESCANDON ES / MAIN BUILDING / 110

GEOCOMM



Leaflet | © OpenStreetMap contributors

Printed on Dec 15, 2025 10:20 AM by Bud Hollabaugh

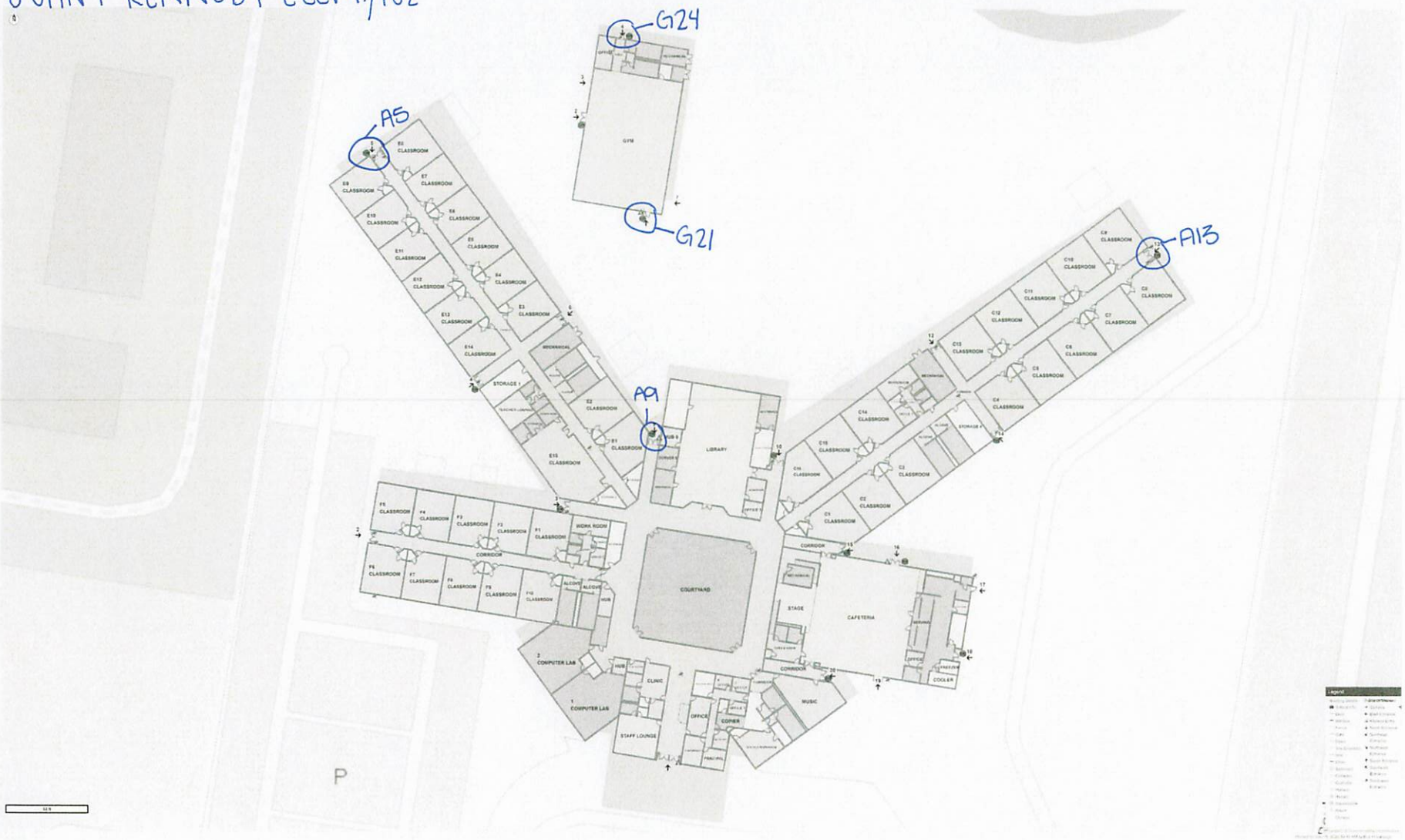
SHEET	102	JOHN F KENNEDY	ELEM						
A21.1	PEIMS	DOOR DIMENSIONS	PANEL		FRAME				
MARK	WIDTH	HEIGHT	TYPE	MATERIAL	TYPE	MATERIAL	FIRE RATING	DOOR HARDWARE	REMARKS
102-A5	6'-0"	7'-0"							
102-A9	6'-0"	7'-0"							
102-A13	6'-0"	7'-0"							
102-G21	6'-0"	7'-0"							
102-G24	6'-0"	7'-0"							

SHEET	112	NARCISO G CAVAZOS	ELEM						
A24.1	PEIMS	DOOR DIMENSIONS	PANEL		FRAME				
MARK	WIDTH	HEIGHT	TYPE	MATERIAL	TYPE	MATERIAL	FIRE RATING	DOOR HARDWARE	REMARKS
112-B16	6'-0"	7'-0"							
112-B17	6'-0"	7'-0"							
112-C19	6'-0"	7'-0"							
112-C25	6'-0"	7'-0"							
112-D22	6'-0"	7'-0"							
112-D22A	6'-0"	7'-0"							
112-D23	6'-0"	7'-0"							
112-G24	6'-0"	7'-0"							
112-G26	6'-0"	7'-0"							

JOHN F KENNEDY ES / MAIN BUILDING / 1

GEOCOMM

JOHN F KENNEDY ELEM./102



NARISCO G CAVAZOS ES / MAIN BUILDING / 1

GEOCOMM

NARISCO G CAVAZOS ELEM. 1/12



SECTION 087100 - DOOR HARDWARE

PART 1 - GENERAL

1.1 RELATED DOCUMENTS

A. Drawings and general provisions of the Contract, including General and Supplementary Conditions and Division 1 Specification Sections, apply to this Section.

1.2 SUMMARY

A. This Section includes commercial door hardware for the following:

1. Swinging doors.
2. Sliding doors.
3. Other doors to the extent indicated.

B. Door hardware includes, but is not necessarily limited to, the following:

1. Mechanical door hardware.
2. Electromechanical door hardware.
3. Cylinders specified for doors in other sections.

C. Related Sections:

1. Division 01 Section "General Conditions".
2. Division 06 Section "Rough Carpentry".
3. Division 06 Section "Finish Carpentry".
4. Division 08 Section "Operations and Maintenance".
5. Division 08 Section "Hollow Metal Doors and Frames".
6. Division 08 Section "Flush Wood Doors".
7. Division 08 Section "Aluminum-Framed Entrances and Storefronts".
8. Division 08 Section "All-Glass Entrances".
9. Division 26 Section "Electrical"
10. Division 28 Section "Integrated Access Control Hardware Devices".

D. Codes and References: Comply with the version adopted by the Authority Having Jurisdiction.

1. ANSI A117.1 - Accessible and Usable Buildings and Facilities.
2. ICC/IBC - International Building Code.
3. NFPA 70 - National Electrical Code.
4. NFPA 80 - Fire Doors and Windows.
5. NFPA 101 - Life Safety Code.
6. NFPA 105 - Installation of Smoke Door Assemblies.
7. State Building Codes, Local Amendments.

E. Standards: All hardware specified herein shall comply with the following industry standards as applicable. Any undated reference to a standard shall be interpreted as referring to the latest edition of that standard:

1. ANSI/BHMA Certified Product Standards - A156 Series.
2. UL10C - Positive Pressure Fire Tests of Door Assemblies.
3. ANSI/UL 294 - Access Control System Units.
4. UL 305 - Panic Hardware.
5. ANSI/UL 437- Key Locks.

1.3 SUBMITTALS

A. Product Data: Manufacturer's product data sheets including installation details, material descriptions, dimensions of individual components and profiles, operational descriptions and finishes.

B. Door Hardware Schedule: Prepared by or under the supervision of supplier, detailing, fabrication and assembly of door hardware, as well as procedures and diagrams. Coordinate the final Door Hardware Schedule with doors, frames, and related work to ensure proper size, thickness, hand, function, and finish of door hardware.

1. Format: Comply with scheduling sequence and vertical format in DHI's "Sequence and Format for the Hardware Schedule."
2. Organization: Organize the Door Hardware Schedule into door hardware sets indicating complete designations of every item required for each door or opening. Organize door hardware sets in same order as in the Door Hardware Sets at the end of Part 3. Submittals that do not follow the same format and order as the Door Hardware Sets will be rejected and subject to resubmission.
3. Content: Include the following information:

    a. Type, style, function, size, label, hand, and finish of each door hardware item.
    b. Manufacturer of each item.
    c. Fastenings and other pertinent information.
    d. Location of door hardware set, cross-referenced to Drawings, both on floor plans and in door and frame schedule.
    e. Explanation of abbreviations, symbols, and codes contained in schedule.
    f. Mounting locations for door hardware.
    g. Door and frame sizes and materials.
    h. Warranty information for each product.

4. Submittal Sequence: Submit the final Door Hardware Schedule at earliest possible date, particularly where approval of the Door Hardware Schedule must precede fabrication of other work that is critical in the Project construction schedule. Include Product Data, Samples, Shop Drawings of other work affected by door hardware, and other information essential to the coordinated review of the Door Hardware Schedule.

C. Shop Drawings: Details of electrified access control hardware indicating the following:

1. Wiring Diagrams: Upon receipt of approved schedules, submit detailed system wiring diagrams for power, signaling, monitoring, communication, and control of the access control system electrified hardware. Differentiate between manufacturer-installed and field-installed wiring. Include the following:

    a. Elevation diagram of each unique access controlled opening showing location and interconnection of major system components with respect to their placement in the respective door openings.
    b. Complete (risers, point-to-point) access control system block wiring diagrams.
    c. Wiring instructions for each electronic component scheduled herein.

2. Electrical Coordination: Coordinate with related sections the voltages and wiring details required at electrically controlled and operated hardware openings.

D. Keying Schedule: After a keying meeting with the owner has taken place prepare a separate keying schedule detailing final instructions. Submit the keying schedule in electronic format. Include keying system explanation, door numbers, key set symbols, hardware set numbers and special instructions. Owner must approve submitted keying schedule prior to the ordering of permanent cylinders/cores.

E. Informational Submittals:

1. Product Test Reports: Indicating compliance with cycle testing requirements, based on evaluation of comprehensive tests performed by manufacturer and witnessed by a qualified independent testing agency.

1.4 CLOSEOUT SUBMITTALS

A. Operating and Maintenance Manuals: Provide manufacturers operating and maintenance manuals for each item comprising the complete door hardware installation in quantity as required in Division 01, Closeout Procedures.

1.5 QUALITY ASSURANCE

A. Manufacturers Qualifications: Engage qualified manufacturers with a minimum 5 years of documented experience in producing hardware and equipment similar to that indicated for this Project and that have a proven record of successful in-service performance.

B. Certified Products: Where specified, products must maintain a current listing in the Builders Hardware Manufacturers Association (BHMA) Certified Products Directory (CPD).

C. Installer Qualifications: A minimum 3 years documented experience installing both standard and electrified door hardware similar in material, design, and extent to that indicated for this Project and whose work has resulted in construction with a record of successful in-service performance.

D. Door Hardware Supplier Qualifications: Experienced commercial door hardware distributors with a minimum 5 years documented experience supplying both mechanical and electromechanical hardware installations comparable in material, design, and extent to that

indicated for this Project. Supplier recognized as a factory direct distributor by the manufacturers of the primary materials with a warehousing facility in Project's vicinity. Supplier to have on staff a certified Architectural Hardware Consultant (AHC) available during the course of the Work to consult with Contractor, Architect, and Owner concerning both standard and electromechanical door hardware and keying.

E. Source Limitations: Obtain each type and variety of door hardware specified in this section from a single source unless otherwise indicated.

1. Electrified modifications or enhancements made to a source manufacturer's product line by a secondary or third party source will not be accepted.
2. Provide electromechanical door hardware from the same manufacturer as mechanical door hardware, unless otherwise indicated.

F. Each unit to bear third party permanent label indicating compliance with the referenced testing standards.

G. Keying Conference: Conduct conference to comply with requirements in Division 01 Section "Project Meetings." Keying conference to incorporate the following criteria into the final keying schedule document:

1. Function of building, purpose of each area and degree of security required.
2. Plans for existing and future key system expansion.
3. Requirements for key control storage and software.
4. Installation of permanent keys, cylinder cores and software.
5. Address and requirements for delivery of keys.

H. Pre-Submittal Conference: Conduct coordination conference in compliance with requirements in Division 01 Section "Project Meetings" with attendance by representatives of Supplier(s), Installer(s), and Contractor(s) to review proper methods and the procedures for receiving, handling, and installing door hardware.

1. Prior to installation of door hardware, conduct a project specific training meeting to instruct the installing contractors' personnel on the proper installation and adjustment of their respective products. Product training to be attended by installers of door hardware (including electromechanical hardware) for aluminum, hollow metal and wood doors. Training will include the use of installation manuals, hardware schedules, templates and physical product samples as required.
2. Inspect and discuss electrical roughing-in, power supply connections, and other preparatory work performed by other trades.
3. Review sequence of operation narratives for each unique access controlled opening.
4. Review and finalize construction schedule and verify availability of materials.
5. Review the required inspecting, testing, commissioning, and demonstration procedures

I. At completion of installation, provide written documentation that components were applied according to manufacturer's instructions and recommendations and according to approved schedule.

1.6 DELIVERY, STORAGE AND HANDLING

A. Inventory door hardware on receipt and provide secure lock-up and shelving for door hardware delivered to Project site. Do not store electronic access control hardware, software or accessories at Project site without prior authorization.

B. Tag each item or package separately with identification related to the final Door Hardware Schedule, and include basic installation instructions with each item or package.

C. Deliver, as applicable, permanent keys, cylinders, cores, access control credentials, software and related accessories directly to Owner via registered mail or overnight package service. Instructions for delivery to the Owner shall be established at the "Keying Conference".

1.7 COORDINATION

A. Templates: Obtain and distribute to the parties involved templates for doors, frames, and other work specified to be factory prepared for installing standard and electrified hardware. Check Shop Drawings of other work to confirm that adequate provisions are made for locating and installing hardware to comply with indicated requirements.

B. Door Hardware and Electrical Connections: Coordinate the layout and installation of scheduled electrified door hardware and related access control equipment with required connections to source power junction boxes, low voltage power supplies, detection and monitoring hardware, and fire and detection alarm systems.

C. Door and Frame Preparation: Doors and corresponding frames are to be prepared, reinforced and pre-wired (if applicable) to receive the installation of the specified electrified, monitoring, signaling and access control system hardware without additional in-field modifications.

1.8 WARRANTY

A. General Warranty: Reference Division 01, General Requirements. Special warranties specified in this Article shall not deprive Owner of other rights Owner may have under other provisions of the Contract Documents and shall be in addition to, and run concurrent with, other warranties made by Contractor under requirements of the Contract Documents.

B. Warranty Period: Written warranty, executed by manufacturer(s), agreeing to repair or replace components of standard and electrified door hardware that fails in materials or workmanship within specified warranty period after final acceptance by the Owner. Failures include, but are not limited to, the following:

1. Structural failures including excessive deflection, cracking, or breakage.
2. Faulty operation of the hardware.
3. Deterioration of metals, metal finishes, and other materials beyond normal weathering.
4. Electrical component defects and failures within the systems operation.

C. Warranty Period: Unless otherwise indicated, warranty shall be one year from date of Substantial Completion.

PART 2 - PRODUCTS

2.1 MATERIALS

A. Hardware shall not have any visible manufacturer names on exposed materials, except cylinders, when the door is in a closed position.

2.2 BUTT HINGES

A. Hinges: ANSI/BHMA A156.1 butt hinges with number of hinge knuckles and other options as specified in the Door Hardware Sets.

1. Quantity: Provide the following hinge quantity:

    a. Two Hinges: For doors with heights up to 60 inches.
    b. Three Hinges: For doors with heights 61 to 90 inches.
    c. Four Hinges: For doors with heights 91 to 120 inches.
    d. For doors with heights more than 120 inches, provide 4 hinges, plus 1 hinge for every 30 inches of door height greater than 120 inches.

2. Hinge Size: Provide the following, unless otherwise indicated, with hinge widths sized for door thickness and clearances required:

    a. Widths up to 3'0": 4-1/2" standard or heavy weight as specified.
    b. Sizes from 3'1" to 4'0": 5" standard or heavy weight as specified.

3. Hinge Weight and Base Material: Unless otherwise indicated, provide the following:

    a. Exterior Doors: Heavy weight, non-ferrous, ball bearing or oil impregnated bearing hinges unless Hardware Sets indicate standard weight.
    b. Interior Doors: Standard weight, steel, ball bearing or oil impregnated bearing hinges unless Hardware Sets indicate heavy weight.

4. Hinge Options: Comply with the following:

    a. Non-removable Pins: With the exception of electric through wire hinges, provide set screw in hinge barrel that, when tightened into a groove in hinge pin, prevents removal of pin while door is closed; for all out-swinging lockable doors.

5. Manufacturers:

    a. McKinney (MK) - TA/T4A Series, 5-knuckle.

2.3 CONTINUOUS HINGES

A. Continuous Geared Hinges: ANSI/BHMA A156.26 Grade 1-600 continuous geared hinge. with minimum 0.120-inch thick extruded 6063-T6 aluminum alloy hinge leaves and a minimum overall width of 4 inches. Hinges are non-handed, reversible and fabricated to template screw locations. Factory trim hinges to suit door height and prepare for electrical cut-outs.

1. Where specified, provide modular continuous geared hinges that ship in two or three pieces and form a single continuous hinge upon installation.
2. Manufacturers:.

    a. Pemko (PE).

2.4 POWER TRANSFER DEVICES

A. Electric Door Wire Harnesses: Provide electric/data transfer wiring harnesses with standardized plug connectors to accommodate up to twelve (12) wires. Connectors plug directly to through-door wiring harnesses for connection to electric locking devices and power supplies. Provide sufficient number and type of concealed wires to accommodate electric function of specified hardware. Provide a connector for through-door electronic locking devices and from hinge to junction box above the opening. Wire nut connections are not acceptable. Determine the length required for each electrified hardware component for the door type, size and construction, minimum of two per electrified opening.

1. Provide one each of the following tools as part of the base bid contract:

    a. McKinney (MK) - Electrical Connecting Kit: QC-R001.
    b. McKinney (MK) - Connector Hand Tool: QC-R003.

2. Manufacturers:

    a. McKinney (MK) - QC-C Series.

2.5 CYLINDERS AND KEYING

A. General: Cylinder manufacturer to have minimum (10) years experience designing secured master key systems and have on record a published security keying system policy.

B. Cylinder Types: Original manufacturer cylinders able to supply the following cylinder formats and types:

1. Threaded mortise cylinders with rings and cams to suit hardware application.
2. Rim cylinders with back plate, flat-type vertical or horizontal tailpiece, and raised trim ring.
3. Bored or cylindrical lock cylinders with tailpieces as required to suit locks.
4. Tubular deadlocks and other auxiliary locks.

5. Mortise and rim cylinder collars to be solid and recessed to allow the cylinder face to be flush and be free spinning with matching finishes.
6. Keyway: Match Facility Standard.

C. Small Format Interchangeable Cores: Provide small format interchangeable cores (SFIC) as specified, core insert, removable by use of a special key; usable with other manufacturers' cylinders.

D. Patented Cylinders: ANSI/BHMA A156.5, Grade 1 Certified Products Directory (CPD) listed cylinders employing a utility patented and restricted keyway requiring the use of a patented key. Cylinders are to be protected from unauthorized manufacture and distribution by manufacturer's United States patents.

1. Patented key systems shall not be established with products that have an expired patent. Expired systems shall only be specified and supplied to support existing systems.
2. Manufacturers:

a. Medeco (MC) - X4.

E. Keying System: Each type of lock and cylinders to be factory keyed.

1. Supplier shall conduct a "Keying Conference" to define and document keying system instructions and requirements.
2. Furnish factory cut, nickel-silver large bow permanently inscribed with a visual key control number as directed by Owner.
3. Existing System: Field verify and key cylinders to match Owner's existing system.

F. Key Quantity: Provide the following minimum number of keys:

1. Change Keys per Cylinder: Two (2)
2. Master Keys (per Master Key Level/Group): Five (5).
3. Construction Keys (where required): Ten (10).

G. Key Registration List (Bitting List):

1. Provide keying transcript list to Owner's representative in the proper format for importing into key control software.
2. Provide transcript list in writing or electronic file as directed by the Owner.

2.6 KEY CONTROL

A. Key Control Cabinet: Provide a key control system including envelopes, labels, and tags with self-locking key clips, receipt forms, 3-way visible card index, temporary markers, permanent markers, and standard metal cabinet. Key control cabinet shall have expansion capacity of 150% of the number of locks required for the project.

1. Manufacturers:

a. Lund Equipment (LU).

b. MMF Industries (MM).
c. Telkee (TK).

2.7 CYLINDRICAL LOCKS AND LATCHING DEVICES

A. Cylindrical Locksets, Grade 1 (Heavy Duty): ANSI/BHMA A156.2, Series 4000, Operational Grade 1 Certified Products Directory (CPD) listed cylindrical locksets. Listed manufacturers shall meet all functions and features as specified herein.

1. Manufacturers:

a. Sargent Manufacturing (SA) - 10X Line.

2.8 MULTI-POINT LOCKS AND LATCHING DEVICES

A. Multi-Point Locksets: Vertical rod locking devices designed for openings requiring multiple latching points within one locking mechanism. Listed manufacturers shall meet all functions and features as specified herein.

1. Manufacturers:

a. Sargent Manufacturing (SA) - 7000 Series.

2.1 INTEGRATED WIRED OUTPUT LOCKING DEVICES - MULTI-CLASS READER

A. Integrated Wired Output Multi-Class Cylindrical Locks: Wiegand or Open Supervised Device Protocol (OSDP) output ANSI A156.2, Grade 1, Cylindrical Lockset with integrated card reader with or without keypad option, and request-to-exit signaling in one complete unit. Hard wired, solenoid driven locking/unlocking control of the lever handle trim with 1/2" deadlocking stainless steel latch. Lock is U.L listed and labeled for use on up to 3 hour fire rated openings.

1. Open architecture, hard wired platform supports centralized control of locking units with new or existing Wiegand or OSDP compatible access control systems. Inside lever handle (request-to-exit) signaling standard with door position (open/closed status) monitoring (via separately connected DPS).
2. Integrated reader supports the following credentials:

a. 125kHz proximity credentials: HID, AWID, Indala, and EM4102.
b. 13.56 MHz proximity credentials: HID Secure Identity Object™ (SIO) on iCLASS Seos, HID iCLASS, HID iCLASS SE/SR, MIFARE Classic, DESFire EV1 and EV2.
c. 2.4 GHz credentials: Secure Identity Object™ (SIO) on Mobile IDs (Bluetooth Smart)
d. ISO14443A/B (PIV-compatible Transparent FASC-N read) available with pivCLASS variant
e. NFC-enabled mobile phones
f. PIN code only or PIN + credential with keypad option

3. 12VDC external power supply required for reader and lock, with optional 24VDC lock solenoid. Fail safe or fail secure options.
4. Installation requires only one cable run from the lock to the access control panel without requirements for additional proprietary lock panel interface boards or modules.
5. Installation to include manufacturer's access control panel interface board or module where required for Wiegand or OSDP output protocol.
6. Manufacturers:

    a. Sargent Manufacturing (SA) - SN200/SN210 10 Line.

2.2 LOCK AND LATCH STRIKES

A. Strikes: Provide manufacturer's standard strike with strike box for each latch or lock bolt, with curved lip extended to protect frame, finished to match door hardware set, unless otherwise indicated, and as follows:

1. Flat-Lip Strikes: For locks with three-piece antifriction latchbolts, as recommended by manufacturer.
2. Extra-Long-Lip Strikes: For locks used on frames with applied wood casing trim.
3. Aluminum-Frame Strike Box: Provide manufacturer's special strike box fabricated for aluminum framing.
4. Double-lipped strikes: For locks at double acting doors. Furnish with retractable stop for rescue hardware applications.

B. Standards: Comply with the following:

1. Strikes for Mortise Locks and Latches: BHMA A156.13.
2. Strikes for Bored Locks and Latches: BHMA A156.2.
3. Strikes for Auxiliary Deadlocks: BHMA A156.36.
4. Dustproof Strikes: BHMA A156.16.

2.3 ELECTRIC STRIKES

A. Standard Electric Strikes: Electric strikes conforming to ANSI/BHMA A156.31, Grade 1, for use on non-rated or fire rated openings that install with no cutting of the frame required. Strikes shall be tested to a minimum of 1500 pounds of static strength and 70 foot-pounds of dynamic strength with a minimum endurance of 500,000 operating cycles. Provide strikes with 12 or 24 VDC capability, fail-secure unless otherwise specified with latchbolt monitoring as indicated.

1. Manufacturers:

    a. HES (HS) - 8000/8300/8500 Series.

B. Surface Mounted Rim Electric Strikes: Surface mounted rim exit device electric strikes conforming to ANSI/BHMA A156.31, Grade 1, and UL Listed for both Burglary Resistance and for use on fire rated door assemblies. Construction includes internally mounted solenoid with two heavy-duty, stainless steel locking mechanisms operating independently to provide tamper resistance. Strikes tested for a minimum of 500,000 operating cycles. Provide strikes with 12 or

24 VDC capability supplied standard as fail-secure unless otherwise specified. Option available for latchbolt and latchbolt strike monitoring indicating both the position of the latchbolt and locked condition of the strike. Strike requires no cutting to the jamb prior to installation.

1. Manufacturers:

    a. HES (HS) - 9400/9500/9600/9700/9800 Series.

C. Provide electric strikes with in-line power controller and surge suppressor by the same manufacturer as the strike with the combined products having a five year warranty.

2.4 CONVENTIONAL EXIT DEVICES

A. General Requirements: All exit devices specified herein shall meet or exceed the following criteria:

1. Exit devices shall have a five-year warranty.
2. At doors not requiring a fire rating, provide devices complying with NFPA 101 and listed and labeled for "Panic Hardware" according to UL305. Provide proper fasteners as required by manufacturer including sex nuts and bolts at openings specified in the Hardware Sets.
3. Where exit devices are required on fire rated doors, provide devices complying with NFPA 80 and with UL labeling indicating "Fire Exit Hardware". Provide devices with the proper fasteners for installation as tested and listed by UL. Consult manufacturer's catalog and template book for specific requirements.
4. Except on fire rated doors, provide exit devices with hex key dogging device to hold the pushbar and latch in a retracted position. Provide optional keyed cylinder dogging on devices where specified in Hardware Sets.
5. Devices must fit flat against the door face with no gap that permits unauthorized dogging of the push bar. The addition of filler strips is required in any case where the door light extends behind the device as in a full glass configuration.
6. Lever Operating Trim: Where exit devices require lever trim, furnish manufacturer's heavy duty escutcheon trim with threaded studs for thru-bolts.

    a. Lock Trim Design: As indicated in Hardware Sets, provide finishes and designs to match that of the specified locksets.
    b. Where function of exit device requires a cylinder, provide a cylinder (Rim or Mortise) as specified in Hardware Sets.

7. Vertical Rod Exit Devices: Where surface or concealed vertical rod exit devices are used at interior openings, provide as less bottom rod (LBR) unless otherwise indicated. Provide dust proof strikes where thermal pins are required to project into the floor.
8. Narrow Stile Applications: At doors constructed with narrow stiles, or as specified in Hardware Sets, provide devices designed for maximum 2" wide stiles.
9. Dummy Push Bar: Nonfunctioning push bar matching functional push bar.
10. Rail Sizing: Provide exit device rails factory sized for proper door width application.
11. Through Bolt Installation: For exit devices and trim as indicated in Door Hardware Sets.

B. Conventional Push Rail Exit Devices (Heavy Duty): ANSI/BHMA A156.3, Grade 1 Certified Products Directory (CPD) listed exit devices. Listed manufacturers shall meet all functions and features as specified herein.

1. Manufacturers:

a. Sargent Manufacturing (SA) - 80 Series.

C. Steel Removable Mullions: ANSI/BHMA A156.3 steel removable mullions with options for fire rating, locking, through-wire electrification and hurricane compliance as specified.

1. Provide mullions with functions and features as follows:

a. Provide keyed removable feature where specified in the Hardware Sets.
b. Provide stabilizers and mounting brackets as required.

2. Manufacturers:

a. Same as exit device manufacturer.

2.5 INTEGRATED WIRED OUTPUT EXIT DEVICES - MULTI-CLASS READER

A. Integrated Wired Output Multi-Class Exit Hardware: Wiegand output ANSI 156.3 Grade 1 rim, mortise, and vertical rod exit device hardware with integrated card reader with or without keypad option, latchbolt and touchbar monitoring, and request-to-exit signaling, in one complete unit. Hard wired, solenoid driven locking/unlocking control of the lever handle exit trim with 3/4" throw latch bolt. U.L listed and labeled for either panic or "fire exit hardware" for use on up to 3 hour fire rated openings. Available with or without keyed high security cylinder override.

1. Open architecture, hard wired platform supports centralized control of locking units with new or existing Wiegand or OSDP compatible access control systems. Inside push bar (request-to-exit) signaling and door position (open/closed status) monitoring (via separately connected DPS).
2. Integrated reader supports the following credentials:

a. 125kHz proximity credentials: HID, AWID, Indala, and EM4102.
b. 13.56 MHz proximity credentials: HID Secure Identity Object™ (SIO) on iCLASS Seos, HID iCLASS, HID iCLASS SE/SR, MIFARE Classic, DESFire EV1 and EV2.
c. 2.4 GHz credentials: Secure Identity Object™ (SIO) on Mobile IDs (Bluetooth Smart)
d. ISO14443A/B (PIV-compatible Transparent FASC-N read) available with pivCLASS variant
e. NFC-enabled mobile phones
f. PIN code only or PIN + credential with keypad option

3. 12VDC external power supply required for reader. 24VDC required for solenoid operated exit trim. Fail safe or fail secure options.

4. Installation requires only one cable run from the exit hardware to the access control panel without requirements for additional proprietary lock panel interface boards or modules.
5. Competitor Alternates Allowed Option: Installation to include manufacturer's access control panel interface board or module where required for Wiegand or OSDP output protocol.
6. Manufacturers:

    a. Sargent Manufacturing (SA) - SN200/SN210 80 Series.

2.6 SURFACE DOOR CLOSERS

A. All door closers specified herein shall meet or exceed the following criteria:

1. General: Door closers to be from one manufacturer, matching in design and style, with the same type door preparations and templates regardless of application or spring size. Closers to be non-handed with full sized covers.
2. Standards: Closers to comply with UL-10C for Positive Pressure Fire Test and be U.L. listed for use of fire rated doors.
3. Size of Units: Comply with manufacturer's written recommendations for sizing of door closers depending on size of door, exposure to weather, and anticipated frequency of use. Where closers are indicated for doors required to be accessible to the Americans with Disabilities Act, provide units complying with ANSI ICC/A117.1.
4. Closer Arms: Provide heavy duty, forged steel closer arms unless otherwise indicated in Hardware Sets.
5. Closers shall not be installed on exterior or corridor side of doors; where possible install closers on door for optimum aesthetics.
6. Closer Accessories: Provide door closer accessories including custom templates, special mounting brackets, spacers and drop plates as required for proper installation. Provide through-bolt and security type fasteners as specified in the hardware sets.

B. Door Closers, Surface Mounted (Heavy Duty): ANSI/BHMA A156.4, Grade 1 Certified Products Directory (CPD) listed surface mounted, heavy duty door closers with complete spring power adjustment, sizes 1 thru 6; and fully operational adjustable according to door size, frequency of use, and opening force. Closers to be rack and pinion type, one piece cast iron or aluminum alloy body construction, with adjustable backcheck and separate non-critical valves for closing sweep and latch speed control. Provide non-handed units standard.

1. Heavy duty surface mounted door closers shall have a 30-year warranty.

2. Manufacturers:

    a. Sargent Manufacturing (SA) - 351 Series.

2.7 ARCHITECTURAL SEALS

A. General: Thresholds, weatherstripping, and gasket seals to be of type and design as specified below or in the Hardware Sets. Provide continuous weatherstrip gasketing on exterior doors and provide smoke, light, or sound gasketing on interior doors where indicated. At exterior applications provide non-corrosive fasteners and elsewhere where indicated.

B. Smoke Labeled Gasketing: Assemblies complying with NFPA 105 that are listed and labeled by a testing and inspecting agency acceptable to authorities having jurisdiction, for smoke control ratings indicated, based on testing according to UL 1784.

1. Provide smoke labeled perimeter gasketing at all smoke labeled openings.

C. Fire Labeled Gasketing: Assemblies complying with NFPA 80 that are listed and labeled by a testing and inspecting agency acceptable to authorities having jurisdiction, for fire ratings indicated, based on testing according to UL-10C.

1. Provide intumescent seals as indicated to meet UL10C Standard for Positive Pressure Fire Tests of Door Assemblies, and NFPA 252, Standard Methods of Fire Tests of Door Assemblies.

D. Sound-Rated Gasketing: Assemblies that are listed and labeled by a testing and inspecting agency, for sound ratings indicated.

E. Replaceable Seal Strips: Provide only those units where resilient or flexible seal strips are easily replaceable and readily available from stocks maintained by manufacturer.

F. Manufacturers:

1. Pemko (PE).

2.8 ELECTRONIC ACCESSORIES

A. Linear Power Supplies: Filtered and regulated power for electrified hardware. Listed manufacturers shall meet all functions and features as specified herein.

1. Provide power supplies with functions and features as follows:

a. 120VAC input with selectable output at 12VDC (6 amp) or 24VDC (3 amp).
b. Internal back-up battery (batteries not included) charging circuit.
c. Regulated and filtered, fuse protected outputs.
d. Each output can be individually turned on and off via a jumper.
e. Power status of each output is shown by an LED.
f. Fire alarm interface; dry contacts NO/NC, 9-33VDC, 3-15mA.

2. Manufacturers:

a. Sargent (SA) - LSP Series.

B. Switching Power Supplies: Provide the least number of power supplies at the appropriate amperage level sufficient to exceed the required total draw for the specified electrified hardware and access control equipment.

1. Power supplies shall meet all functions and features as specified herein.

a. UL listed dual voltage 12 or 24 VDC field selectable continuous output.
b. Tolerates brownout or overvoltage input ± 15% of nominal voltage.
c. Thermal shutdown protection with auto restart.
d. Circuit breaker protection against overcurrent and reverse battery faults.
e. Integrated battery charging circuit to prevent overvoltage on locking devices.
f. Available with a single relay fire trigger or individually triggered relayed outputs.
g. Monitoring options as specified.

2. Manufacturers:

a. Securitron (SU) - AQD Series.

2.9 FABRICATION

A. Fasteners: Provide door hardware manufactured to comply with published templates generally prepared for machine, wood, and sheet metal screws. Provide screws according to manufacturers recognized installation standards for application intended.

2.10 FINISHES

A. Standard: Designations used in the Hardware Sets and elsewhere indicate hardware finishes complying with ANSI/BHMA A156.18, including coordination with traditional U.S. finishes indicated by certain manufacturers for their products.

B. Provide quality of finish, including thickness of plating or coating (if any), composition, hardness, and other qualities complying with manufacturer's standards, but in no case less than specified by referenced standards for the applicable units of hardware

C. Protect mechanical finishes on exposed surfaces from damage by applying a strippable, temporary protective covering before shipping.

PART 3 - EXECUTION

3.1 EXAMINATION

A. Examine scheduled openings, with Installer present, for compliance with requirements for installation tolerances, labeled fire door assembly construction, wall and floor construction, and other conditions affecting performance.

B. Notify architect of any discrepancies or conflicts between the door schedule, door types, drawings and scheduled hardware. Proceed only after such discrepancies or conflicts have been resolved in writing.

3.2 PREPARATION

A. Hollow Metal Doors and Frames: Comply with ANSI/DHI A115 series.

B. Wood Doors: Comply with ANSI/DHI A115-W series.

3.3 INSTALLATION

A. Install each item of mechanical and electromechanical hardware and access control equipment to comply with manufacturer's written instructions and according to specifications.

1. Installers are to be trained and certified by the manufacturer on the proper installation and adjustment of fire, life safety, and security products including: hanging devices; locking devices; closing devices; and seals.

B. Paint prime coated mullions to match frames.

C. Mounting Heights: Mount door hardware units at heights indicated in following applicable publications, unless specifically indicated or required to comply with governing regulations:

1. Standard Steel Doors and Frames: DHI's "Recommended Locations for Architectural Hardware for Standard Steel Doors and Frames."
2. DHI TDH-007-20: Installation Guide for Doors and Hardware.
3. Where indicated to comply with accessibility requirements, comply with ANSI A117.1 "Accessibility Guidelines for Buildings and Facilities."
4. Provide blocking in drywall partitions where wall stops or other wall mounted hardware is located.

D. Retrofitting: Install door hardware to comply with manufacturer's published templates and written instructions. Where cutting and fitting are required to install door hardware onto or into surfaces that are later to be painted or finished in another way, coordinate removal, storage, and reinstallation of surface protective trim units with finishing work specified in Division 9 Sections. Do not install surface-mounted items until finishes have been completed on substrates involved.

E. Push Plates and Door Pulls: When through-bolt fasteners are in the same location as a push plate, countersink the fasteners flush with the door face allowing the push plate to sit flat against the door.

F. Thresholds: Set thresholds for exterior and acoustical doors in full bed of sealant complying with requirements specified in Division 7 Section "Joint Sealants."

G. Storage: Provide a secure lock up for hardware delivered to the project but not yet installed. Control the handling and installation of hardware items so that the completion of the work will not be delayed by hardware losses before and after installation.

3.4 FIELD QUALITY CONTROL

A. Field Inspection (Punch Report): Reference Division 01 Sections “Closeout Procedures”. Produce project punch report for each installed door opening indicating compliance with approved submittals and verification hardware is properly installed, operating and adjusted.

Include list of items to be completed and corrected, indicating the reasons or deficiencies causing the Work to be incomplete or rejected.

1. Organization of List: Include separate Door Opening and Deficiencies and Corrective Action Lists organized by Mark, Opening Remarks and Comments, and related Opening Images and Video Recordings.

3.5 ADJUSTING

A. Initial Adjustment: Adjust and check each operating item of door hardware and each door to ensure proper operation or function of every unit. Replace units that cannot be adjusted to operate as intended. Adjust door control devices to compensate for final operation of heating and ventilating equipment and to comply with referenced accessibility requirements.

3.6 CLEANING AND PROTECTION

A. Protect all hardware stored on construction site in a covered and dry place. Protect exposed hardware installed on doors during the construction phase. Install any and all hardware at the latest possible time frame.

B. Clean adjacent surfaces soiled by door hardware installation.

C. Clean operating items as necessary to restore proper finish. Provide final protection and maintain conditions that ensure door hardware is without damage or deterioration at time of owner occupancy.

3.7 DEMONSTRATION

A. Instruct Owner's maintenance personnel to adjust, operate, and maintain mechanical and electromechanical door hardware.

3.8 DOOR HARDWARE SETS

A. The hardware sets represent the design intent and direction of the owner and architect. They are a guideline only and should not be considered a detailed hardware schedule. Discrepancies, conflicting hardware and missing items should be brought to the attention of the architect with corrections made prior to the bidding process. Omitted items not included in a hardware set should be scheduled with the appropriate additional hardware required for proper application and functionality.

1. Quantities listed are for each pair of doors, or for each single door.
2. The supplier is responsible for handing and sizing all products.
3. Where multiple options for a piece of hardware are given in a single line item, the supplier shall provide the appropriate application for the opening.
4. At existing openings with new hardware the supplier shall field inspect existing conditions prior to the submittal stage to verify the specified hardware will work as required. Provide alternate solutions and proposals as needed.

Advanced
Technology
To Secure Your Business

EQUIPMENT LIST

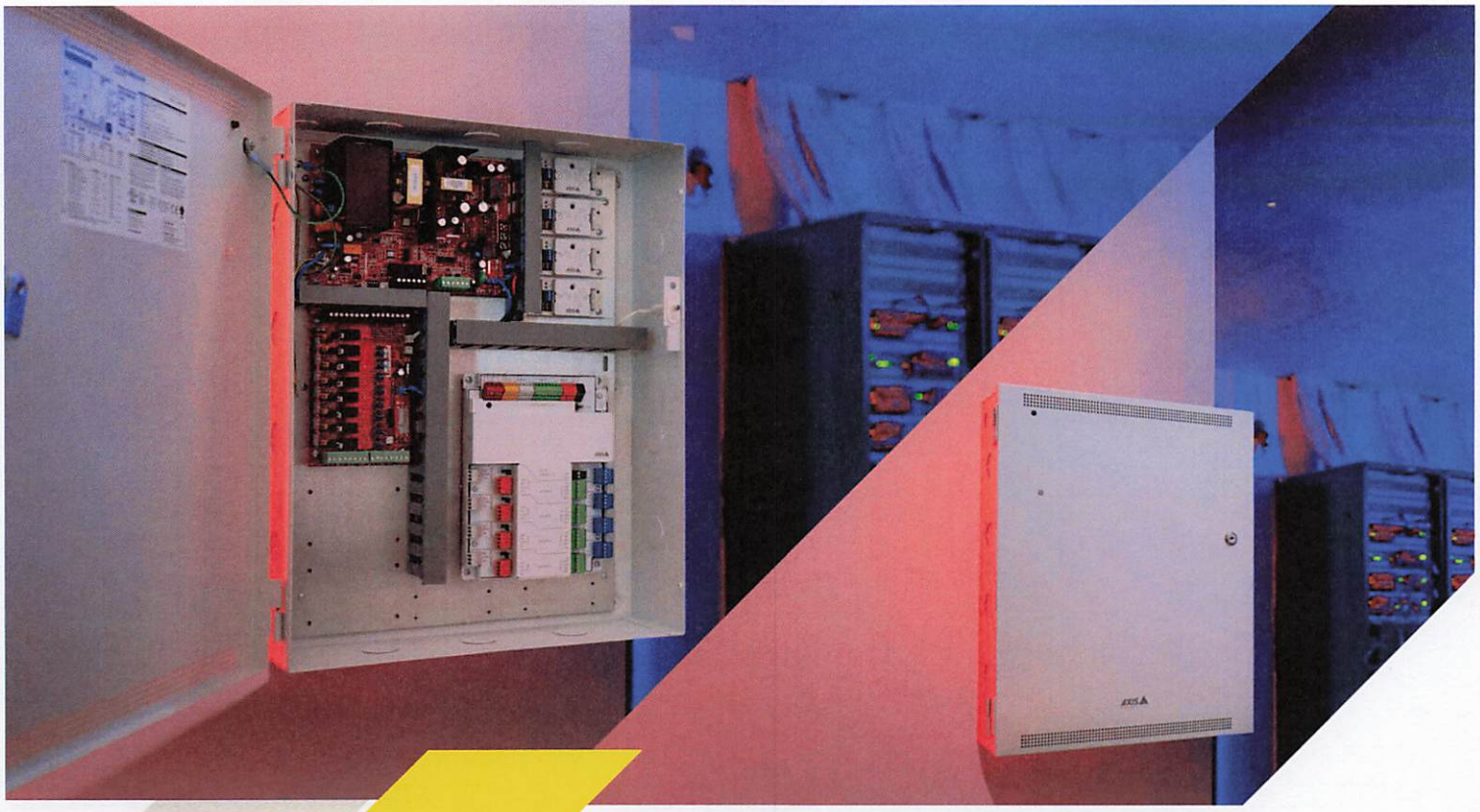
Specification Section: N/A

Date:
Project:

Job #:

Item	Part #	Manufacturer	Description
1	03336-004	AXIS	A1711 - 4-DOOR ACCESS CONTROL KIT (ENCL, 150W PWR, 4-DR CNTRLR)
2	03340-004	AXIS	A1811 - 8-DOOR ACCESS CONTROL KIT (ENCL, 250W PWR, 8-DR CNTRLR)
3	0879-010	AXIS	CAMERA STATION CORE DEVICE LICENSE FOR AXIS DEVICE
4	TS-19	ASSA ABLOY	Push Button Door Release
5	03424-001	AXIS	Axis A4130-E wall mount reader (OSDP)

PROPRIETARY DOCUMENT FOR APPROVAL ONLY



AXIS TA1202 Enclosure with Power Unit

All-in-one access control solution for four doors

- Two variants: with or without fire alarm interface
- All-in-one access control system enclosure
- Rugged lockable steel enclosure
- Integrated 150W power system
- Battery charging and backup

Easy and efficient installation

Removable backplate: Simplifies the installation process, saving you time and effort

Pre-drilled patterns: Ensures precise and secure mounting

Multiple knockouts: Pre-assembled cable channel, for easy cable management

Built-in tamper switch: Enhances security by detecting unauthorized access

Versatile variants

Enclosure with power unit

SU# 03335-004 US

SU# 03335-002 EU



Enclosure with power unit and FAI

SU# 03337-004 US



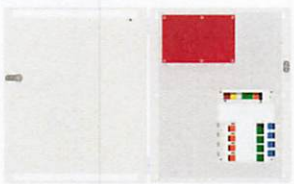
Complete bundle kits

Includes:

AXIS TA1202, AXIS A1710-B

SU# 03336-004 US

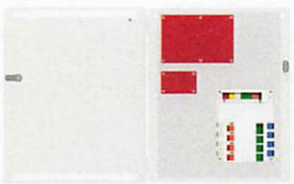
SU# 03336-002 EU



Includes:

AXIS TA1202, AXIS A1710-B and FAI

SU# 03338-004 US



©2025 Axis Communications AB. All rights reserved.

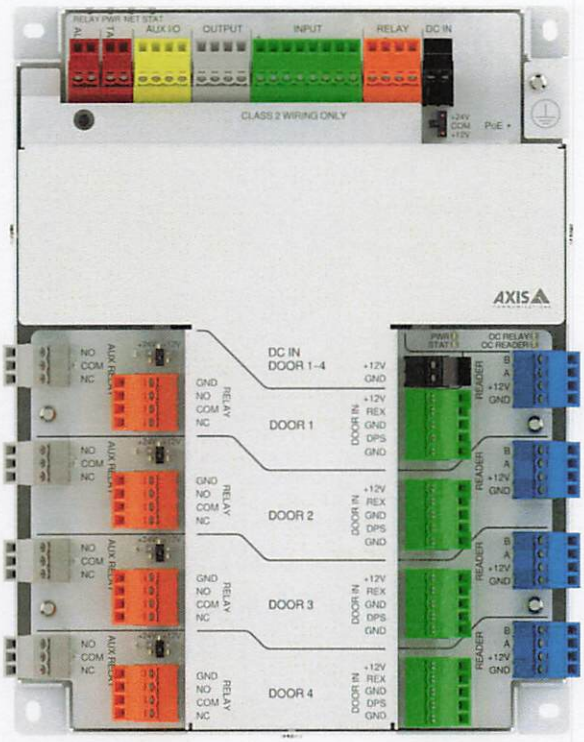
AXIS COMMUNICATIONS

AXIS A1710-B Network Door Controller

Compact, cost-effective controller for up to 4 doors

This multi-door controller offers complete control for up to four doors including support for up to eight OSDP readers and eight locks. Ideal for new and retrofit centralized installations with Axis or third-party cabinets. It offers a smaller footprint design than most door controllers on the market. Built-in lock power management simplifies installation. With support for OSDP readers and an optional accessory for Wiegand readers, this scalable door controller is optimized for both small and large installations. It can be used with AXIS Camera Station Secure Entry or partner solutions to provide an all-in-one video and access control management system.

- > **Centralized control simplifies installation**
- > **Full control for up to four doors**
- > **Onboard support for eight OSDP readers and eight locks**
- > **OSDP Verified for secure reader communication**
- > **Built-in cybersecurity features**



AXIS A1710-B Network Door Controller

Door controller

Readers
Up to 8 OSDP and Wiegand[1] readers (multidrop[2]) per controller
Up to 16x AXIS A4612 Network Bluetooth® Reader
OSDP Secure Channel supported, OSDP verified

Doors
4 doors, two relays supporting double locks per door
Support for elevator control for 16 floors with A9910[3]
Support for integrating up to 16x ASSA ABLOY Aperio®[4] using the AH30 Communication Hub[2]

Credentials
Qualified for up to 250 000 credentials stored locally

Event buffer
Qualified for up to 250 000 events stored locally

Power

Input
Power over Ethernet (PoE) IEEE 802.3at, Type 2 Class 4
or
DC IN: 12 V DC, Typical 2 W [5], max 36 W
DOOR 1–4 (required): 12 V DC, Typical 0.5 W [5], max 96 W [6]

Power supply
Option 1[2]: Separate power supplies (See the power input section)
Option 2: Single power supply
12 V DC, max 150W[7]

I/O interface

Readers
DOOR 1–4 power out[8]: 4x 12 V DC output, combined total of max 2 A
Data: 4x OSDP/RS485 half duplex, multidrop[9]

Door input
DOOR 1–4 power out[8]: 4x 12 V DC output, combined total of max 400 mA
DOOR 1–4 input: 4x REX and 4x door position sensor, digital input 0 to max 30 V DC, possible to supervise between 0–12 V DC (4 states)

Relays
RELAY: 1x form C relay, NO/NC
Dry: max 2 A at ~30 V DC
Wet: DC output[8]: 12/24 V DC, jumper configurable
With PoE: max 150 mA at 12 V DC, max 50 mA at 24 V DC, max 1.8 W
With PoE+: max 920 mA at 12 V DC, max 420 mA at 24 V DC, max 11.04 W
With DC in: max 1900 mA at 12 V DC, max 1000 mA at 24 V DC, max 24 W
DOOR 1–4 RELAY: 4x form C NO/NC
Dry: max 4 A at 30 V DC
Wet: DC output[8]: 12/24 V DC, jumper configurable, total combined of max 3.8 A at 12 V DC or max 1.5 A at 24 V DC, max 46 W
DOOR 1–4 AUX relay: 4x form C relay, NO/NC
Dry: max 2 A at 30 V DC

Digital I/O
Input connector
3x digital input, 0–30 V DC, possible to supervise between 0–12 V DC (4 states)
1x 12 V DC output[8], max 190 mA
Output connector
3x digital output[8], open drain, 0–30 V DC, max 100 mA
AUX I/O connector
2x configurable inputs or outputs
Input: digital input, 0–30 V DC, possible to supervise (parallel connection) between 0–12 V DC (4 states)
Output[8]: open drain, 0–30 V DC, max 100 mA
1x 12 V DC output[8], max 250 mA

External
1x external tamper digital input, 0–30 V DC, possible to supervise between 0–12 V DC (4 states)
1x alarm digital input, 0–30 V DC, possible to supervise between 0–12 V DC (4 states)

1. *Requries additional accessory AXIS TA1101-B.*
2. *For UL 294-certified installations, see the installation guide..*
3. *From version 12.6.102.1*
4. *Requires a license*
5. *The board's power consumption remains in idle mode when no other devices are connected.*
6. *To fulfil the power budget for door peripherals.*
7. *Split the power between DC inputs of the door controller with WAGO splitter.*
8. *All outputs have over current protection circuits with automatic retry.*
9. *Not intended for UL 294.*

Supervised input
Configurable input for Tamper, Alarm, I1–I3, REX, DPS, and AUX IO
Programmable end-of-line resistors (serial connection: 1 K, 2.2 K, 4.7 K and 10 K, parallel connection: 4.7 K and 22 K), 1 %, ¼ watt standard
One supervised input dedicated for cabinet tamper

Cable requirements

Wire size for connectors: CUL/UL: AWG 30–14[10]
DC power: AWG 16-14, qualified for up to 3 m (10 ft)
Relay: AWG 16-14, qualified for up to 200 m (656 ft)
Ethernet and PoE: STP CAT 5e or higher
Reader data (RS485): 1 twisted pair, AWG 26–14, qualified for up to 1000 m (3281 ft)
Reader powered by controller (RS485): AWG 22–14, qualified for up to 200 m (656 ft)[11]
I/Os as inputs: AWG 24–14, qualified for up to 200 m (656 ft)

System on chip (SoC)

Memory
512 MB RAM, 2 GB Flash

Network

Network protocols
IPv4, IPv6, HTTP, HTTPS[12], TLS[12], QoS Layer 3 DiffServ, SMTP, mDNS (Bonjour), UPnP®, SNMP v1/v2c/v3 (MIB-II), DNS/DNSv6, DDNS, NTP, RTSP, RTCP, RTP, TCP, UDP, IGMPv1/v2/v3, DHCPv4/v6, SOCKS, SSH, MQTT v3.1.1, Syslog

System integration

Application Programming Interface
AXIS Camera Application Platform (ACAP); specifications at *axis.com/developer-community*. ACAP includes Native SDK.
One-click cloud connection

Tamper detection
Reader tamper
Tilting, vibration

Approvals

Product markings
CE, FCC, ICES, KC, RCM, UL/cUL, VCCI, WEEE

Supply chain
TAA compliant

EMC
CISPR 35, CISPR 32 Class A, EN 55035, EN 55032 Class A, EN 50130-4, EN 61000-6-1, EN 61000-6-2
Australia/New Zealand: RCM AS/NZS CISPR 32 Class A
Canada: ICES(A)/NMB(A)
Japan: VCCI Class A
Korea: KS C 9835, KS C 9832 Class A
USA: FCC Part 15 Subpart B Class A

Environment
IEC 60068-2-1, IEC 60068-2-2, IEC 60068-2-6, IEC 60068-2-14, IEC 60068-2-27, IEC 60068-2-78

Safety
CAN/CSA C22.2 No. 62368-1 ed. 3, IEC/EN/UL 62368-1 ed. 3, RCM AS/NZS 62368.1:2022, UL 2043, UL 294

Cybersecurity
ETSI EN 303 645

Cybersecurity

Edge security
Software: Signed firmware, brute force delay protection, digest authentication, password protection
Hardware: Axis Edge Vault cybersecurity platform
Secure element (CC EAL 6+), secure keystore, secure boot

Network security
IEEE 802.1X (EAP-TLS)[12], IEEE 802.1AR, HTTPS/HSTS[12], TLS v1.2/v1.3[12], Network Time Security (NTS), X.509 Certificate PKI, IP address filtering

---

10. For UL 294-certified installations, see the installation guide.
11. Depending on the reader's voltage and current input range. Evaluated with AXIS A4120-E.
12. This product includes software developed by the OpenSSL Project for use in the OpenSSL Toolkit. (openssl.org), and cryptographic software written by Eric Young (eay@cryptsoft.com).

Documentation
AXIS OS Hardening Guide
Axis Vulnerability Management Policy
Axis Security Development Model
AXIS OS Software Bill of Material (SBOM)
To download documents, go to *axis.com/support/cybersecurity/resources*
To read more about Axis cybersecurity support, go to *axis.com/cybersecurity*

General

Casing
Steel
Color: white NCS S 1002-B

Mounting
DIN rail mount, cabinet mount[13]

Connectors
Network: Shielded RJ45 10BASE-T/100BASE-TX/1000BASE-T PoE
I/O: Terminal blocks for DC power, inputs/outputs, RS485, relay. Detachable and color coded connectors for ease of installation.
Wire size for connectors: CUL/UL: AWG 30–14

Operating conditions
-40 °C to 55 °C (-40 °F to 131 °F)
Conditional maximum temperature[14]: 70 °C (158°F)
UL 294: 0 °C to 55 °C (32 °F to 131 °F)
Humidity 10–85% RH (non-condensing)

Storage conditions
-40 °C to 70 °C (-40 °F to 158 °F)
Humidity 5–95% RH (non-condensing)

Dimensions
For the overall product dimensions, see the dimension drawing in this datasheet.

Weight
880 g (1.9 lb)

Box content
door controller, installation guide, connector kit (mounted), grounding kit, splicing connectors

Optional accessories
AXIS A9910 I/O Relay Expansion Module
AXIS TA4711 Access Card
AXIS TA4712 Key Fob
AXIS TA1901 DIN Rail Clip
AXIS TA110-B Wiegand OSDP Converter
AXIS TA1902 Access Control Connector Kit[15]
AXIS 30 W Midspan (POEA30U-1ATE)
AXIS 30 W Midspan AC/DC[15]
AXIS T8006 PS12[15]
For more accessories, go to *axis.com/products/axis-a1710-b*

System tools
AXIS Site Designer, AXIS Device Manager, product selector, accessory selector
Available at *axis.com*

Languages
English, German, French, Spanish, Italian, Russian, Simplified Chinese, Japanese, Korean, Portuguese, Polish, Traditional Chinese

Warranty
5-year warranty, see *axis.com/warranty*

Part numbers
Available at *axis.com/products/axis-a1710-b#part-numbers*

Sustainability

Substance control
PVC free
RoHS in accordance with EU RoHS Directive 2011/65/EU/ and EN 63000:2018
REACH in accordance with (EC) No 1907/2006. For SCIP UUID, see *echa.europa.eu*

Materials
Screened for conflict minerals in accordance with OECD guidelines
To read more about sustainability at Axis, go to *axis.com/about-axis/sustainability*

Environmental responsibility
axis.com/environmental-responsibility
Axis Communications is a signatory of the UN Global Compact, read more at *unglobalcompact.org*

13. If UL 294 is required, mount the device in a UL-listed enclosure with Tamper Switch.
14. Only DC IN as a power source. The lock(s) should be externally powered. Dry contact only.
15. For UL 294-certified installations, see the installation guide..

Dimension drawing

Highlighted capabilities

Axis Edge Vault

Axis Edge Vault is the hardware-based cybersecurity platform that safeguards the Axis device. It forms the foundation that all secure operations depend on and offer features to protect the device's identity, safeguard its integrity and protect sensitive information from unauthorized access. For instance, **secure boot** ensures that a device can boot only with **signed OS**, which prevents physical supply chain tampering. With signed OS, the device is also able to validate new device software before accepting to install it. And the **secure keystore** is the critical building-block for protecting cryptographic information used for secure communication (IEEE 802.1X, HTTPS, Axis device ID, access control keys etc.) against malicious extraction in the event of a security breach. The secure keystore and secure connections are provided through a Common Criteria or FIPS 140 certified hardware-based cryptographic computing module.

To read more about Axis Edge Vault, go to *axis. com/ solutions/edge-vault.*

For more information, see *axis.com/glossary*

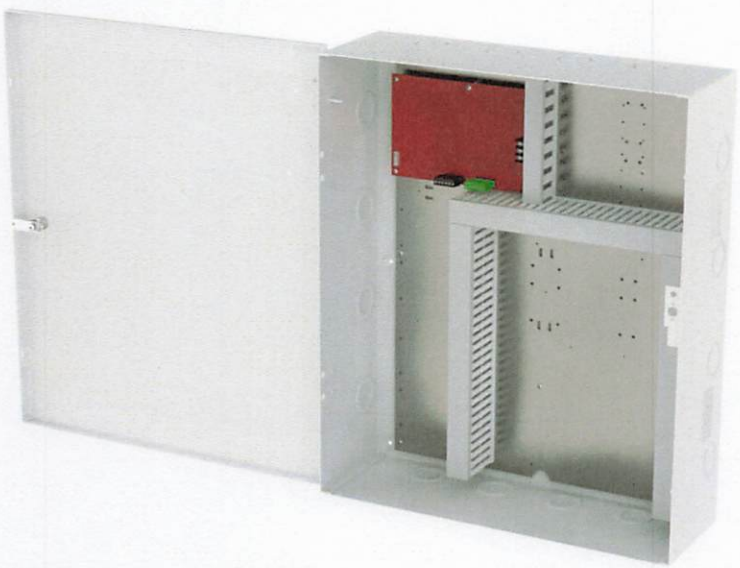
© 2025 – 2026 Axis Communications AB. AXIS COMMUNICATIONS, AXIS, ARTPEC and VAPIX are registered trademarks of Axis AB in various jurisdictions. All other trademarks are the property of their respective owners. We reserve the right to introduce modifications without notice.

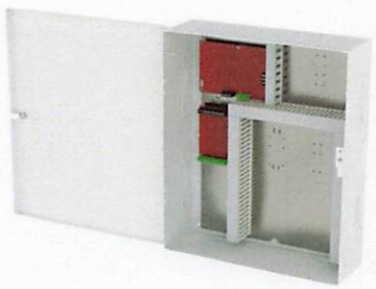
AXIS TA1203 Enclosure with Power Unit

All-in-one access control solution

AXIS TA1203 Enclosure with Power Unit is a preconfigured, all-in-one access control enclosure that simplifies installations while enhancing system reliability and scalability. Designed to work seamlessly with AXIS A1810-B Network Door Controller, this secure UL-listed solution integrates a high-efficiency 250W power supply and battery management – all within a tamper-protected, lockable steel enclosure. Optimized for enterprise-standard access deployments, AXIS TA1203 saves time, reduces complexity, and ensures consistency across sites.

- > **All-in-one access control system enclosure**
- > **Rugged lockable steel enclosure**
- > **Integrated 250W power system**
- > **Battery charging and backup**





AXIS TA1203 Enclosure with Power Unit

Variants
AXIS TA1203 Enclosure with Power unit, 120 VAC or 230 VAC
AXIS TA1203 Enclosure with Power unit and FAI, 120 VAC

Power

Input
120/230 VAC +10%/-15% at 50-60 Hz, 3.2 A

Output
FPO jumper set to 12 V:
11.3-12.0 V, max 20 A (18 A if battery is charging)
DC1 output continuous
DC2 output switched on FAI input
Overload and short-circuit protection with auto-restart.

Battery
Backup battery not included. Support for Sealed Lead Acid (SLA), Gel Cell, or Lithium Iron Phosphate backup batteries.
Max battery size: 80 Ah
Max charge current: 2 A
Fuse ratings: ATM 30 A
Built-in microprocessor controlled smart charger.
Automatic switchover to backup battery with zero transfer time.
Integrated low battery cutoff.

Expansion interface

Fire Alarm Interface (FAI) included in AXIS TA1203 Enclosure with Power unit and FAI, 120 VAC

Power
Input: 12 or 24 VDC, 12 A (max current)
Output: 12 or 24 VDC, 3.0 A per output (resistive)
Fuse ratings: ATM 3 A per output

General

Compatible products
AXIS A1810-B Network Door Controller, AXIS TA1101-B Wiegand to OSDP Converter

Casing
Steel casing
Color: white NCS S 1002-B

Mounting
Cable entry through top, sides, and bottom.

Connectors
Power: AC input, DC output
FlexIO
Fault output
Battery
FAI input

Detection type
AC fault, system fault, cabinet tamper, fire alarm activation

LED indicators
FAI, GND FLT, AC FLT, SYS FLT, AC ON

Operating conditions
Temperature: 0 °C to 49 °C (32 °F to 120 °F).
Humidity: 93% at 32 °C (158 °F)

Storage conditions
Temperature: -30 °C to 70 °C (-22 °F to 158 °F)

Dimensions
For the overall product dimensions, see the dimension drawing in this datasheet.

Weight
120 VAC: 13.8 kg (30.5 lb)
230 VAC: 14.3 kg (31.5 lb)
120 VAC with FAI: 14.0 kg (31.0 lb)

Box content
Enclosure with power, 2 enclosure keys, hardware kit, installation guide, third-party documentation. 230 VAC: ferrite and inductor.

Documentation
For more details about the power unit, see the documentation about *FPO250 at LifeSafety Power®*
For more details about the Fire Alarm Interface, see the documentation about *C8 at LifeSafety Power®*

Warranty
5-year warranty, see *axis.com/warranty*

Part numbers
Available at *axis.com/products/axis-ta1203-enclosure-with-power-unit#part-numbers*

Approvals

Product markings
BIS, CE, CSA, FCC, NOM, RCM, UKCA, UL, WEEE

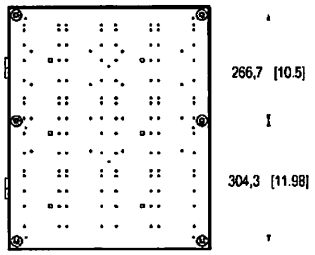
EMC
EN 55035, EN 55032 Class A, EN 61000-3-2, EN 61000-3-3

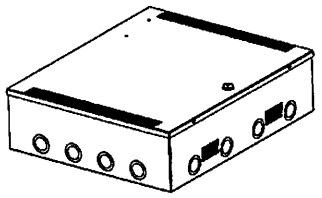
Safety
IEC/EN 62368-1:2014, UL 294, ULC S319, ULC 60839-11-1, CSA C22.2 #107.1, CSA C22.2 #205, IS 13252 (Part 1):2010, NOM 001:2018, RCM, SAA, CSFM approved

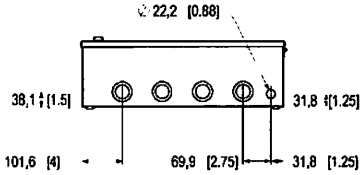
Sustainability

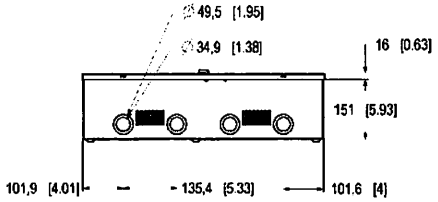
Substance control
RoHS in accordance with EU RoHS Directive 2011/65/EU and 2015/863, and standard EN IEC 63000:2018
REACH in accordance with (EC) No 1907/2006. For SCIP UUID, see *echa.europa.eu*

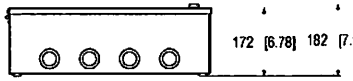
Environmental responsibility
axis.com/environmental-responsibility
Axis Communications is a signatory of the UN Global Compact, read more at *unglobalcompact.org*



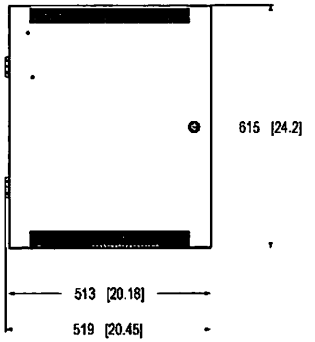




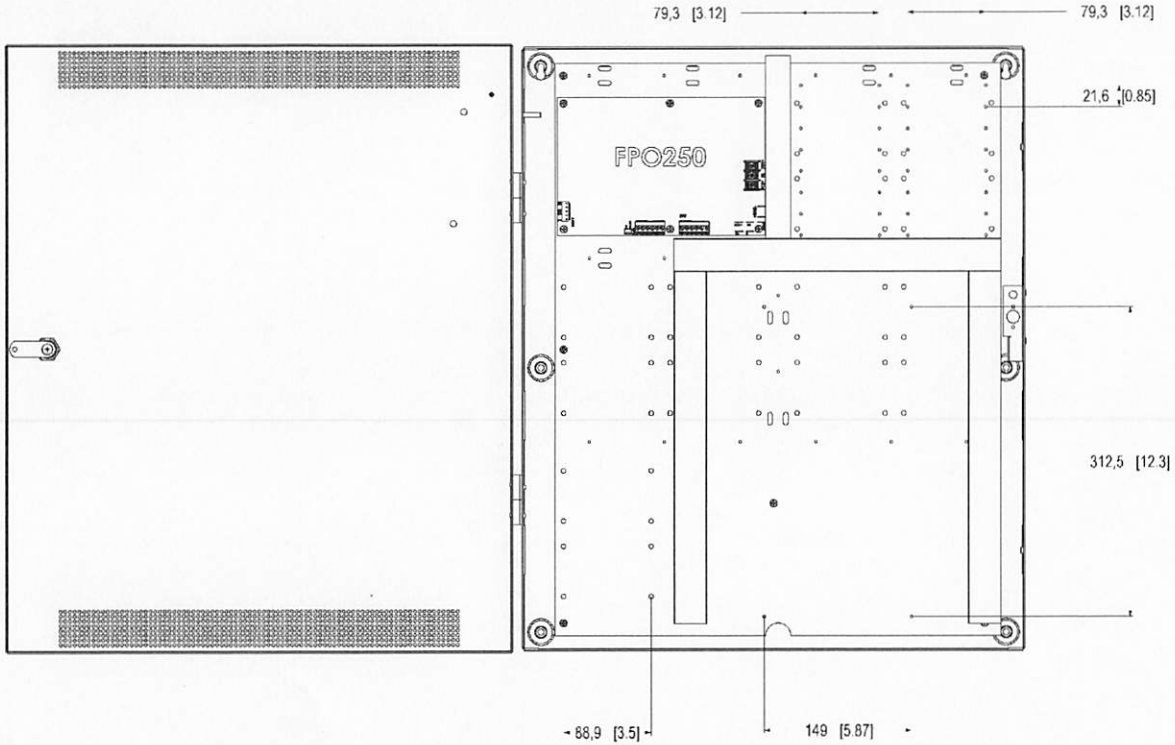


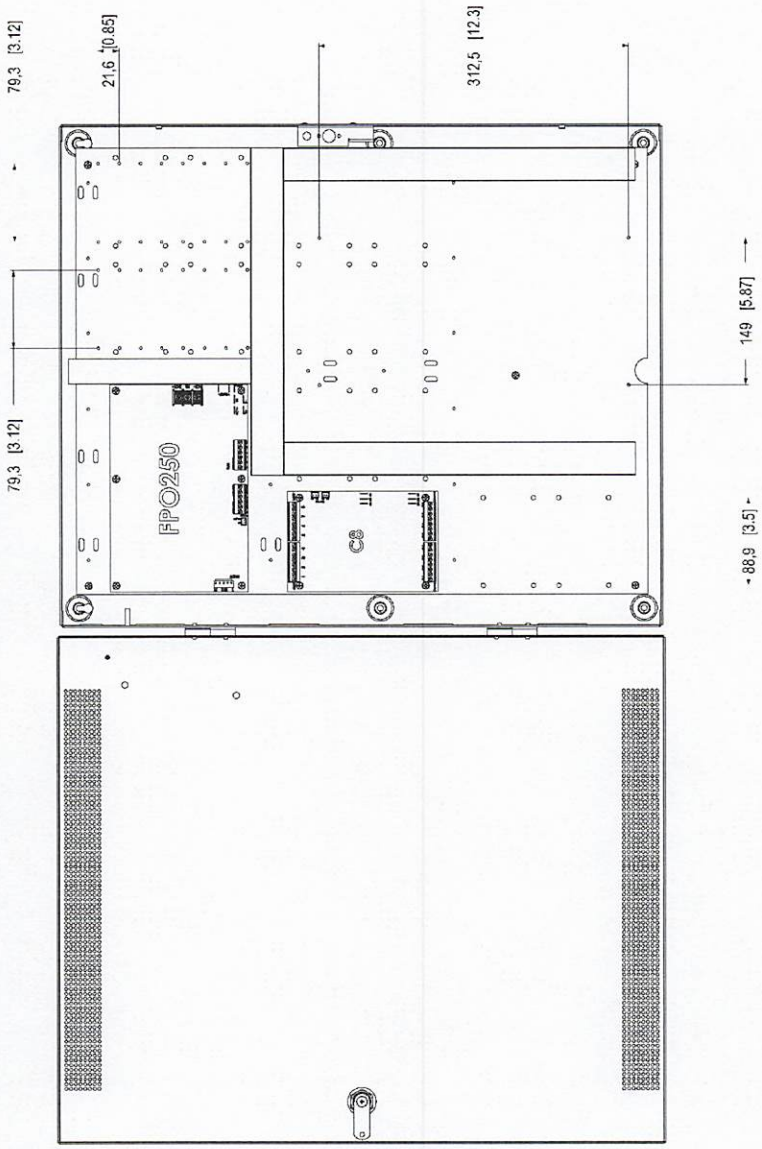






AXIS TA1203 Enclosure with Power Unit


79,3 [3.12]
79,3 [3.12]
21,6 [0.85]
FPO250
312,5 [12.3]
88,9 [3.5]
149 [5.87]



AXIS TA1203 Enclosure with Power Unit and FAI

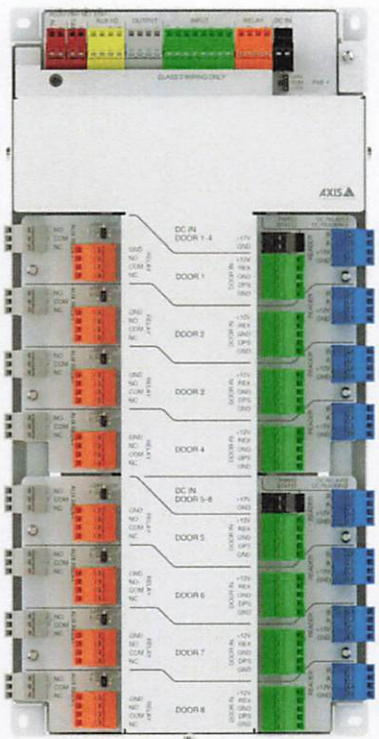
© 2025 Axis Communications AB. AXIS COMMUNICATIONS, AXIS, ARTPEC and VAPIX are registered trademarks of Axis AB in various jurisdictions. All other trademarks are the property of their respective owners. We reserve the right to introduce modifications without notice.

AXIS A1810-B Network Door Controller

Compact, cost-effective controller for up to 8 doors

This multi-door controller offers complete control for up to eight doors including support for up to 16 OSDP readers and 16 locks. Ideal for new and retrofit centralized installations with Axis or third-party cabinets. It offers a smaller footprint design than most door controllers on the market. Built-in lock power management simplifies installation. With support for OSDP readers and an optional accessory for Wiegand readers, this scalable door controller is optimized for both small and large installations. It can be used with AXIS Camera Station Secure Entry or partner solutions to provide an all-in-one video and access control management system.

- > **Centralized control simplifies installation**
- > **Full control for up to eight doors**
- > **Onboard support for 16 OSDP readers and 16 locks**
- > **OSDP Verified for secure reader communication**
- > **Built-in cybersecurity features**



AXIS A1810-B Network Door Controller

Door controller

Readers
Up to 16 OSDP and Wiegand[1] readers (multidrop[2]) per controller
Up to 16x AXIS A4612 Network Bluetooth® Reader
OSDP Secure Channel supported, OSDP verified

Doors
8 doors, two relays supporting double locks per door
Support for elevator control for 16 floors with A9910[3]
Support for integrating up to 16x ASSA ABLOY Aperio®[4] using the AH30 Communication Hub[2]

Credentials
Qualified for up to 250 000 credentials stored locally

Event buffer
Qualified for up to 250 000 events stored locally

Power

Input
Power over Ethernet (PoE) IEEE 802.3at, Type 2 Class 4
or
DC IN: 12 V DC, Typical 2 W [5], max 36 W
DOOR 1–4 (required): 12 V DC, Typical 0.5 W [5], max 96 W
DOOR 5–8 (required): 12 V DC, Typical 0.5 W [5], max 96 W [6]

Power supply
Option 1[2]: Separate power supplies (See the power input section)
Option 2: Single power supply
12 V DC, max 250W[7]

I/O interface

Readers
DOOR 1–4 power out[8]: 4x 12 V DC output, combined total of max 2 A
DOOR 5–8 power out[8]: 4x 12 V DC output, combined total of max 2 A
Data: 8x OSDP/RS485 half duplex, multidrop[9]

Door input
DOOR 1–4 power out[8]: 4x 12 V DC output, combined total of max 400 mA
DOOR 5–8 power out[8]: 4x 12 V DC output, combined total of max 400 mA
DOOR 1–4 input: 4x REX and 4x door position sensor, digital input 0 to max 30 V DC, possible to supervise between 0–12 V DC (4 states)
DOOR 5–8 input: 4x REX and 4x door position sensor, digital input 0 to max 30 V DC, possible to supervise between 0–12 V DC (4 states)

Relays
RELAY: 1x form C relay, NO/NC
Dry: max 2 A at 30 V DC
Wet: DC output[8]: 12/24 V DC, jumper configurable
With PoE: max 150 mA at 12 V DC, max 50 mA at 24 V DC, max 1.8 W
With PoE+: max 920 mA at 12 V DC, max 420 mA at 24 V DC, max 11.04 W
With DC in: max 1900 mA at 12 V DC, max 1000 mA at 24 V DC, max 24 W
DOOR 1–4 RELAY: 4x form C NO/NC
Dry: max 4 A at 30 V DC
Wet: DC output[8]: 12/24 V DC, jumper configurable, total combined of max 3.8 A at 12 V DC or max 1.5 A at 24 V DC, max 46 W
DOOR 5–8 RELAY: 4x form C NO/NC
Dry: max 4 A at 30 V DC
Wet: DC output[8]: 12/24 V DC, jumper configurable, max 3.8 A at 12 V DC, max 1.5 A at 24 V DC, max 46 W
DOOR 1–4 AUX relay: 4x form C relay, NO/NC
Dry: max 2 A at 30 V DC
DOOR 5–8 AUX relay: 4x form C relay, NO/NC
Dry: max 2 A at 30 V DC

1. *Requries additional accessory AXIS TA1101-B.*
2. *For UL 294-certified installations, see the installation guide..*
3. *From version 12.6.102.1*
4. *Requires a license*
5. *The board's power consumption remains in idle mode when no other devices are connected.*
6. *To fulfil the power budget for door peripherals.*
7. *Split the power between DC inputs of the door controller with WAGO splitter.*
8. *All outputs have over current protection circuits with automatic retry.*
9. *Not intended for UL 294.*

Digital I/O
Input connector
3x digital input, 0–30 V DC, possible to supervise between 0–12 V DC (4 states)
1x 12 V DC output[10], max 190 mA
Output connector
3x digital output[10], open drain, 0–30 V DC, max 100 mA
AUX I/O connector
2x configurable inputs or outputs
Input: digital input, 0–30 V DC, possible to supervise (parallel connection) between 0–12 V DC (4 states)
Output[10]: open drain, 0–30 V DC, max 100 mA
1x 12 V DC output[10], max 250 mA

External
1x external tamper digital input, 0–30 V DC, possible to supervise between 0–12 V DC (4 states)
1x alarm digital input, 0–30 V DC, possible to supervise between 0–12 V DC (4 states)

Supervised input
Configurable input for Tamper, Alarm, I1–I3, REX, DPS, and AUX IO
Programmable end-of-line resistors (serial connection: 1 K, 2.2 K, 4.7 K and 10 K, parallel connection: 4.7 K and 22 K), 1 %, ¼ watt standard
One supervised input dedicated for cabinet tamper

Cable requirements

Wire size for connectors: CUL/UL: AWG 30–14[11]
DC power: AWG 16-14, qualified for up to 3 m (10 ft)
Relay: AWG 16-14, qualified for up to 200 m (656 ft)
Ethernet and PoE: STP CAT 5e or higher
Reader data (RS485): 1 twisted pair, AWG 26–14, qualified for up to 1000 m (3281 ft)
Reader powered by controller (RS485): AWG 22–14, qualified for up to 200 m (656 ft)[12]
I/Os as inputs: AWG 24–14, qualified for up to 200 m (656 ft)

System on chip (SoC)

Memory
512 MB RAM, 2 GB Flash

Network

Network protocols
IPv4, IPv6, HTTP, HTTPS[13], TLS[13], QoS Layer 3 DiffServ, SMTP, mDNS (Bonjour), UPnP®, SNMP v1/v2c/v3 (MIB-II), DNS/DNSv6, DDNS, NTP, RTSP, RTCP, RTP, TCP, UDP, IGMPv1/v2/v3, DHCPv4/v6, SOCKS, SSH, MQTT v3.1.1, Syslog

System integration

Application Programming Interface
AXIS Camera Application Platform (ACAP); specifications at *axis.com/developer-community*. ACAP includes Native SDK.
One-click cloud connection

Tamper detection
Reader tamper
Tilting, vibration

Approvals

Product markings
CE, FCC, ICES, KC, RCM, UL/cUL, VCCI, WEEE

Supply chain
TAA compliant

EMC
CISPR 35, CISPR 32 Class A, EN 55035, EN 55032 Class A, EN 50130-4, EN 61000-6-1, EN 61000-6-2
Australia/New Zealand: RCM AS/NZS CISPR 32 Class A
Canada: ICES(A)/NMB(A)
Japan: VCCI Class A
Korea: KS C 9835, KS C 9832 Class A
USA: FCC Part 15 Subpart B Class A

Environment
IEC 60068-2-1, IEC 60068-2-2, IEC 60068-2-6, IEC 60068-2-14, IEC 60068-2-27, IEC 60068-2-78

Safety
CAN/CSA C22.2 No. 62368-1 ed. 3, IEC/EN/UL 62368-1 ed. 3, RCM AS/NZS 62368.1:2022, UL 2043, UL 294

---

10. All outputs have over current protection circuits with automatic retry.
11. For UL 294-certified installations, see the installation guide.
12. Depending on the reader's voltage and current input range. Evaluated with AXIS A4120-E.
13. This product includes software developed by the OpenSSL Project for use in the OpenSSL Toolkit. (openssl.org), and cryptographic software written by Eric Young (eay@cryptsoft.com).

Cybersecurity
ETSI EN 303 645

Cybersecurity

Edge security
Software: Signed firmware, brute force delay protection, digest authentication, password protection
Hardware: Axis Edge Vault cybersecurity platform
Secure element (CC EAL 6+), secure keystore, secure boot

Network security
IEEE 802.1X (EAP-TLS)[14], IEEE 802.1AR, HTTPS/HSTS[14], TLS v1.2/v1.3[14], Network Time Security (NTS), X.509 Certificate PKI, IP address filtering

Documentation
AXIS OS Hardening Guide
Axis Vulnerability Management Policy
Axis Security Development Model
AXIS OS Software Bill of Material (SBOM)
To download documents, go to *axis.com/support/cybersecurity/resources*
To read more about Axis cybersecurity support, go to *axis.com/cybersecurity*

General

Casing
Steel
Color: white NCS S 1002-B

Mounting
DIN rail mount, cabinet mount[15]

Connectors
Network: Shielded RJ45 10BASE-T/100BASE-TX/1000BASE-T PoE
I/O: Terminal blocks for DC power, inputs/outputs, RS485, relay. Detachable and color coded connectors for ease of installation.
Wire size for connectors: CUL/UL: AWG 30–14

Operating conditions
-40 °C to 55 °C (-40 °F to 131 °F)
Conditional maximum temperature[16]: 70 °C (158°F)
UL 294: 0 °C to 55 °C (32 °F to 131 °F)
Humidity 10–85% RH (non-condensing)

Storage conditions
-40 °C to 70 °C (-40 °F to 158 °F)
Humidity 5–95% RH (non-condensing)

Dimensions
For the overall product dimensions, see the dimension drawing in this datasheet.

Weight
1330 g (2.9 lb)

Box content
door controller, installation guide, connector kit (mounted), grounding kit, splicing connectors

Optional accessories
AXIS A9910 I/O Relay Expansion Module
AXIS TA4711 Access Card
AXIS TA4712 Key Fob
AXIS TA1901 DIN Rail Clip
AXIS TA1101-B Wiegand OSDP Converter
AXIS TA1902 Access Control Connector Kit[17]
AXIS 30 W Midspan (POEA30U-1ATE)
AXIS 30 W Midspan AC/DC[17]
AXIS T8006 PS12[17]
For more accessories, go to *axis.com/products/axis-a1810-b*

System tools
AXIS Site Designer, AXIS Device Manager, product selector, accessory selector
Available at *axis.com*

Languages
English, German, French, Spanish, Italian, Russian, Simplified Chinese, Japanese, Korean, Portuguese, Polish, Traditional Chinese

Warranty
5-year warranty, see *axis.com/warranty*

Part numbers
Available at *axis.com/products/axis-a1810-b#part-numbers*

14. This product includes software developed by the OpenSSL Project for use in the OpenSSL Toolkit. (openssl.org), and cryptographic software written by Eric Young (eay@cryptsoft.com).
15. If UL 294 is required, mount the device in a UL-listed enclosure with Tamper Switch.
16. Only DC IN as a power source. The lock(s) should be externally powered. Dry contact only.
17. For UL 294-certified installations, see the installation guide..

Sustainability

Substance control

PVC free
RoHS in accordance with EU RoHS Directive 2011/65/EU/ and EN 63000:2018
REACH in accordance with (EC) No 1907/2006. For SCIP UUID, see *echa.europa.eu*

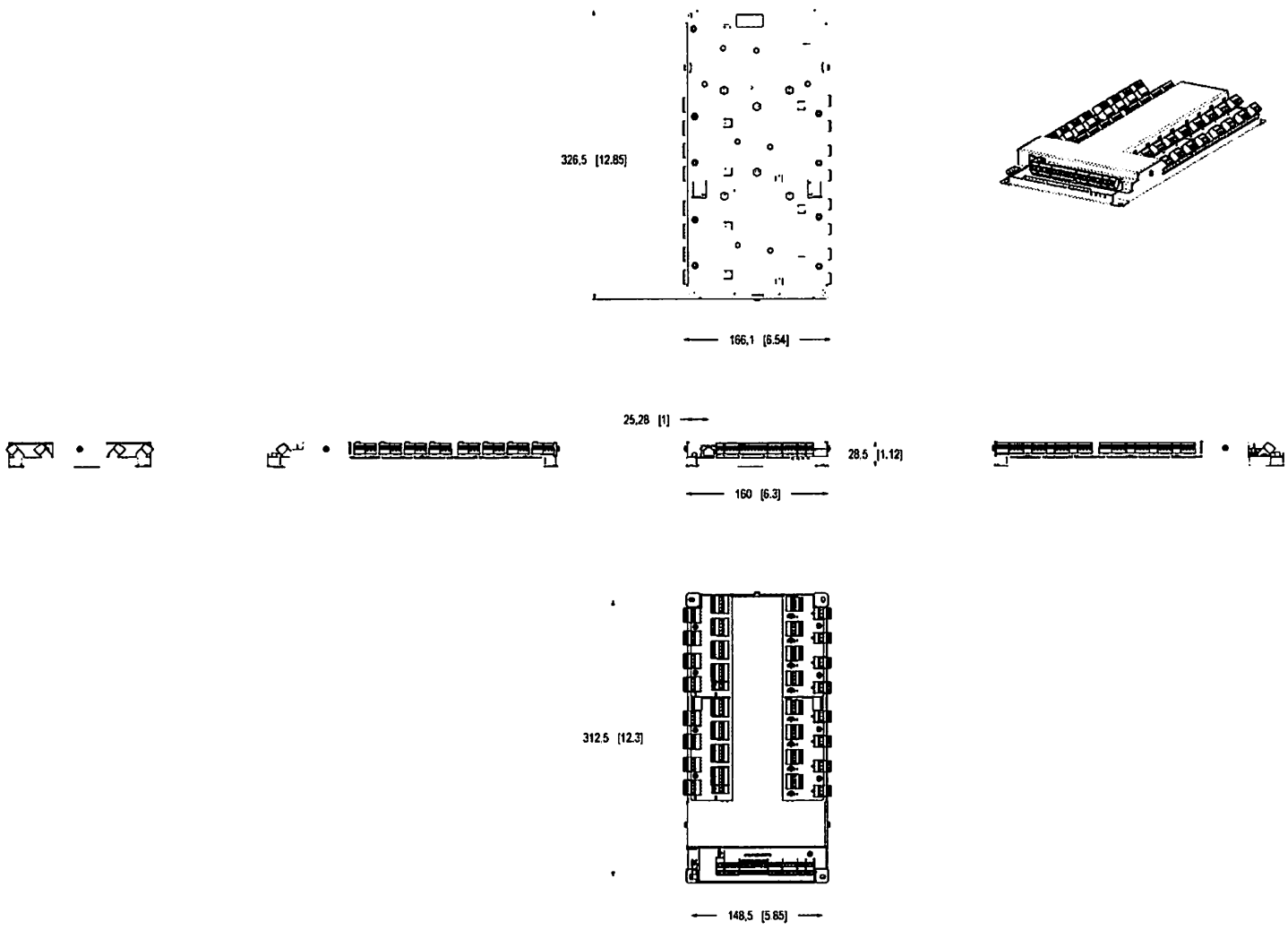
Materials

Screened for conflict minerals in accordance with OECD guidelines
To read more about sustainability at Axis, go to *axis.com/about-axis/sustainability*

Environmental responsibility

axis.com/environmental-responsibility
Axis Communications is a signatory of the UN Global Compact, read more at *unglobalcompact.org*

Dimension drawing



AXIS A1810-B Network Door Controller

Highlighted capabilities

Axis Edge Vault

Axis Edge Vault is the hardware-based cybersecurity platform that safeguards the Axis device. It forms the foundation that all secure operations depend on and offer features to protect the device's identity, safeguard its integrity and protect sensitive information from unauthorized access. For instance, **secure boot** ensures that a device can boot only with **signed OS**, which prevents physical supply chain tampering. With signed OS, the device is also able to validate new device software before accepting to install it. And the **secure keystore** is the critical building-block for protecting cryptographic information used for secure communication (IEEE 802.1X, HTTPS, Axis device ID, access control keys etc.) against malicious extraction in the event of a security breach. The secure keystore and secure connections are provided through a Common Criteria or FIPS 140 certified hardware-based cryptographic computing module.

To read more about Axis Edge Vault, go to *axis. com/ solutions/edge-vault.*

For more information, see *axis.com/glossary*

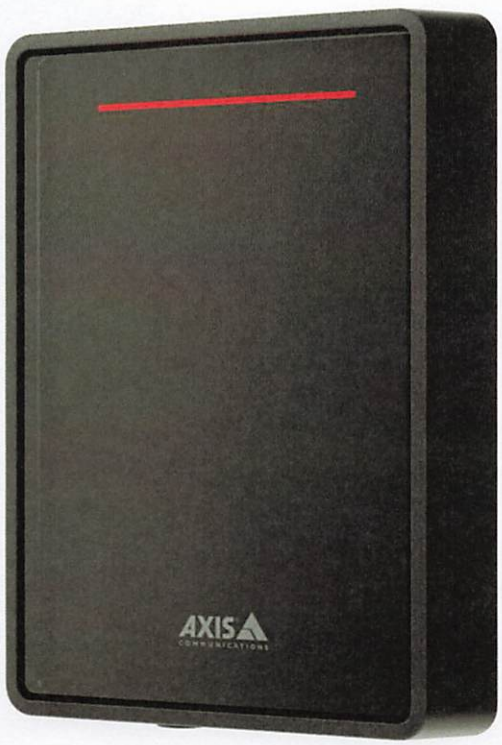
© 2025 – 2026 Axis Communications AB. AXIS COMMUNICATIONS, AXIS, ARTPEC and VAPIX are registered trademarks of Axis AB in various jurisdictions. All other trademarks are the property of their respective owners. We reserve the right to introduce modifications without notice.

AXIS A4130-E Reader

Secure RFID reader for flexible installations

This OSDP reader supports most types of smart RFID card standards with 13.56 MHz, offering secure and seamless touch-free entry. It's easy to install on single gang boxes or mounted on the wall. It's OSDP Secure Profile verified for strong interoperability with Axis and third-party access control systems that support OSDP. It can also be remotely managed by Axis door controllers, allowing you to access new features, configure the device, and apply security updates from anywhere. An EAL6+ Certified Secure Element offers added protection. Furthermore, transparent mode provides secure end-to-end encryption by storing the encryption key on the door controller rather than on the reader.

- > **Perfectly matches Axis door controllers and credentials**
- > **IP66, IK07 ratings for use in harsh environments**
- > **EAL6+ Certified Secure Element and transparent mode**
- > **OSDP secure profile verified for great interoperability**



FIPS 140-3 Inside #5139

AXIS A4130-E Reader

RFID reader

Reader technology
13.56 MHz ISO14443-A: MIFARE Classic®, MIFARE Plus®, MIFARE DESFire® EV1, EV2, and EV3

Network protocols
Open supervised device protocol (OSDP)
OSDP Secure Profile verified
Multi-drop

Alarm status indication
RGB LED for user feedback, buzzer

Tampering

Detection type
Built-in tamper switch for detecting both open casing and removal from wall

Approvals

EMC
CISPR 32 Class B, EN 61000-6-1, EN 61000-6-3, FCC Part 15 Subpart B Class B, RCM AS/NZS CISPR 32 Class B

Safety
CAN/CSA-C22.2 No. 60950-22, CAN/CSA C22.2 No. 62368-1, IEC/EN/UL 60950-22, IEC/EN/UL 62368-1, UL 294, UL 62368-1, UL 60950-22

Environment
IEC 60068-2-1, IEC 60068-2-2, IEC 60068-2-6, IEC 60068-2-14, IEC 60068-2-27, IEC 60068-2-78, IEC/EN 60529 IP66, IEC/EN 62262 IK07

Wireless
EN 62311, EN 300330, EN 301489-1, EN 301489-3, FCC Part 15 Subpart C, RSS-102, RSS-210

Cybersecurity
EN 18031-1

Cybersecurity

Edge security
Software: Signed device software
Hardware: Secure keystore: secure element (CC EAL 6+, FIPS 140-3 Level 3)
Secure boot

Documentation
Axis Vulnerability Management Policy
Axis Security Development Model
AXIS OS Software Bill of Material (SBOM)
To download documents, go to *axis.com/support/cybersecurity/resources*
To read more about Axis cybersecurity support, go to *axis.com/cybersecurity*

General

Casing
IP66 and IK07–rated plastic casing
Hard-coated scratch- and impact-resistant front
Color: black NCS S 9000-N

Mounting
Suitable for single-gang box door installations or any flat surface mounting

Power
Input: 12 V DC
Current consumption: Typical 64 mA @12 V, max 108 mA @ 12V
13.56 MHz maximum RF transmit power = -37.1dBm (ERP)

Connectors
4-pin terminal block for RS485 (A/B) and power (+/-)

Cable requirements
Power: 18–14 AWG (0.13–2.0809 mm^2).
Qualified for up to 200 m (656 ft) – 18 AWG
Reader data: 1 twisted pair with shield, 22–14 AWG (0.13–2.0809 mm^2), 120 ohm impedance, for A and B
Qualified for up to 1000 m (3281 ft) – 22 AWG

Operating conditions
-40 °C to 65 °C (-40 °F to 149 °F)
Humidity 10–100% RH (condensing)

Storage conditions
-40 °C to 65 °C (-40 °F to 149 °F)
Humidity 5–95% RH (non-condensing)

Dimensions
121 x 85 x 27 mm (4.76 x 3.35 x 1.06 in)

Weight
258 g (9.10 oz)

Warranty
5-year warranty, see *axis.com/warranty*

Optional accessories

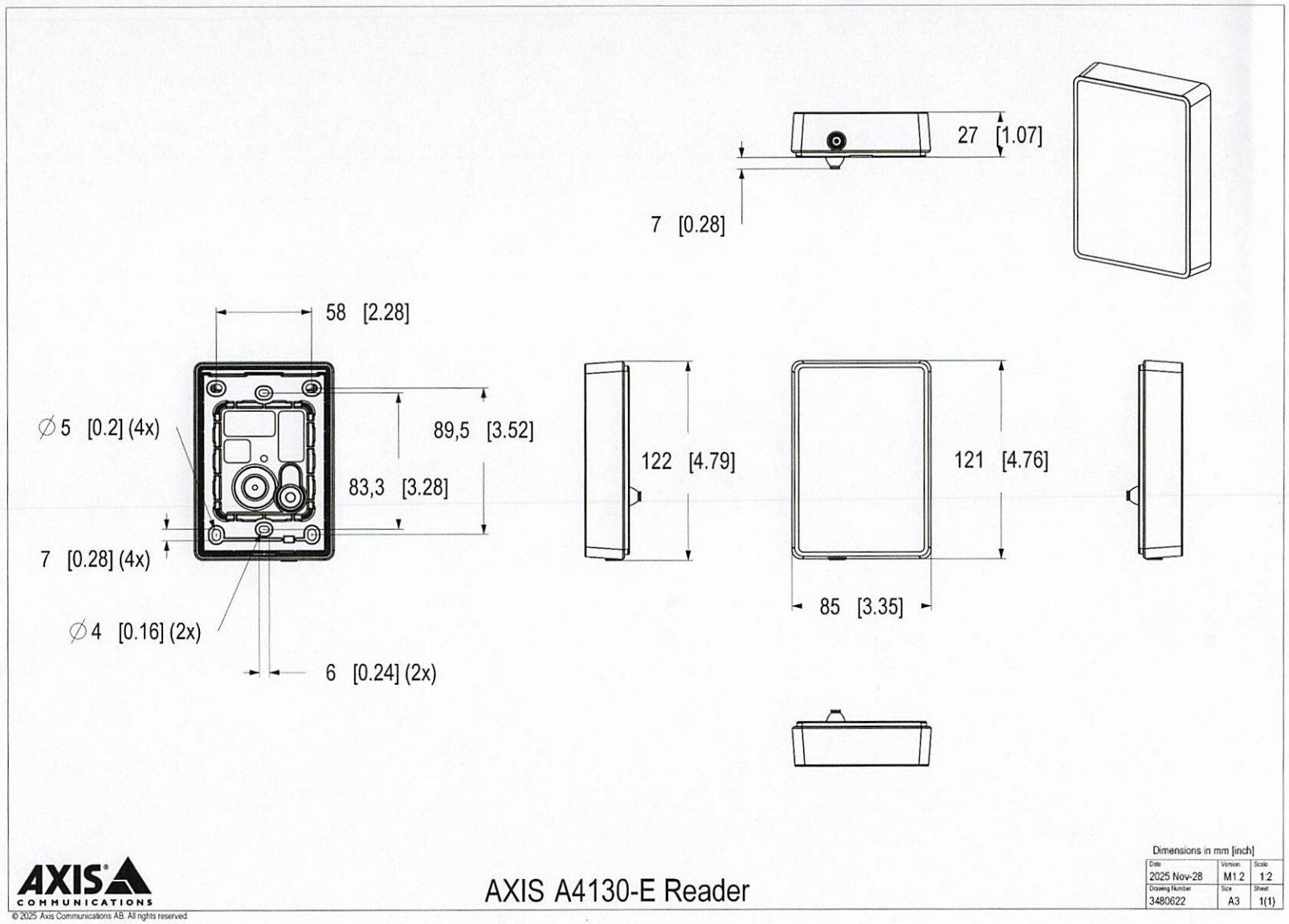
AXIS TA4711 Access Card
AXIS TA4712 Key Fob
AXIS TA4201 Weathershield

Sustainability

Substance control
PVC free
RoHS in accordance with EU RoHS Directive 2011/65/EU and 2015/863, and standard EN IEC 63000:2018
REACH in accordance with (EC) No 1907/2006. For SCIP UUID, see *echa.europa.eu*

Materials
Screened for conflict minerals in accordance with OECD guidelines
To read more about sustainability at Axis, go to *axis.com/about-axis/sustainability*

Environmental responsibility
axis.com/environmental-responsibility
Axis Communications is a signatory of the UN Global Compact, read more at *unglobalcompact.org*



AXIS COMMUNICATIONS

AXIS A4130-E Reader

Dimensions in mm [inch]

Date	Version	Scale
2025 Nov-28	M1.2	1:2
Drawing Number	Size	Sheet
3480622	A3	1(1)

© 2025 Axis Communications AB. All rights reserved.

© 2026 Axis Communications AB. AXIS COMMUNICATIONS, AXIS, ARTPEC and VAPIX are registered trademarks of Axis AB in various jurisdictions. All other trademarks are the property of their respective owners. We reserve the right to introduce modifications without notice.

www.axis.com

T10229188/EN/M2.2/202604

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: November 18, 2026

District Priority: Priority 1 - Excellence in Leadership

Agenda Category: Action Item

Item Title: Consider and Take Possible Action to Propose Mid-Contract Termination 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 an Employee Whose Conduct and/or Performance Justifies 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 Contract for Good Cause as Presented in Closed Session and Authorize the Superintendent to Provide Notice to the Employees of this Action.

Initiated by:
Efrain Garza, Chief of Human Capital & Talent Development

Reviewed by:
Efrain Garza, 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

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: November 18, 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 Notified Those Employees That Their Resignation Were Not Accepted. The Administration Further Advised that Failure to Report to Work for the 2026-2027 School Year Would Be Considered Abandonment of Their Contracts, Which May Result in Consequences Imposed by the State Board for Educator Certification (SBEC), Up To and Including a One-Year Suspension of Their SBEC Certifications.

The Board Previously Proposed Mid-Contract Terminations for Three Employees Due to Contract Abandonment on October 14, 2026. The Employees Have Not Requested Hearings on Their Proposed Terminations in Accordance with Chapter 21 of the Texas Education Code. Accordingly, the Administration Requests That the Board Take the Necessary Action to Terminate the Employees' Contracts.

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

RECOMMENDATION:

The Administration Recommends that the Board Terminate Employee Contracts for Job Abandonment as Presented in Closed Session.

Initiated by:

Efrain Garza, Chief of Human Capital & Talent Development

Reviewed by:

Efrain Garza, 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