

Agenda of REGULAR MEETING
The Board of Trustees
Pearland Independent School District

Notice is hereby given that a Regular Meeting of the Pearland Independent School District will be held on **Tuesday, October 13, 2026**, beginning at 5:00 PM at Pearland Independent School District, 1928 North Main, Pearland, Texas 77581.

The Meeting Will Also be Livestreamed: YouTube:

<https://www.youtube.com/user/ThePearlandISD/live>

Public Comment: A link to a public comment form is available at:

<https://www.pearlandisd.org/publiccomment>. This form must be completed and submitted prior to Monday, October 12, 2026 if you wish to address the Board of Trustees on an agenda or non-agenda item. Patrons participating in the Public Comment segment of the board meeting must appear in person to address the board of trustees.

The subjects to be discussed, considered, or upon which any formal action may be taken are listed below.

1. **Call to Order**
2. **Establishment of a Quorum**
3. **Pledges/ Introductory Remarks** -Trustee Daniel Stuckey
Such remarks by an individual board member are entirely his or her own and do not necessarily reflect the views or judgment of the Board of Trustees as a whole or the school district. No other members of the board or employees of the school district, or any other person in attendance at the meeting is expected or required to participate in any introductory remarks that are presented.
4. **Board Recognition**
5. **Public Comment/Online Comments**
6. **Public Hearing**
 - A. Report on the Financial Integrity Rating System of Texas [FIRST] for the 2025-2026 Rating Year Based on School Year 2024-2025 Data
7. **Board Workshop Strategic Scorecard Progress Update**
8. **New Business** - Consideration of and Possible Action on the Following
 - A. **Consent Agenda**
 1. Approve Minutes of the Regular Board Meeting held on September 8, 2026
 2. Approve Procured Budgeted Purchases that Aggregate \$100,000 or More
 3. Approve 2026-2027 District Improvement Plan and Campus Performance Objectives
 4. Consider Approval of Competitive Sealed Proposal 26-0819-1 Lawn Maintenance
 5. Consider Approval of the Child Care Local Match Contribution Agreement with Gulf Coast Workforce Board
 6. Consider Approval of Competitive Sealed Proposal 26-0812-1 Fully Prepared Chicken Sandwiches
 7. Consider Approval of a Partnership Agreement Between Brazoria County Community Coalition and Pearland ISD
 8. Consider Approval of a Rolling Bid Award for RFP 26-0121-1, Fine Arts Contract Services – Cycle 8 – October 2026

9. Consider Approval of a Rolling Bid Award for RFP 26-0722-2, Computer, Hardware, Software, Technology Services, Consulting, and Support – Cycle 8 – October 2026
10. Consider Approval of a Rolling Bid Award for RFP 26-0722-1, Restaurants, Catering, Delivery & Mobile Food Services – Cycle 2 – October 2026
11. Consider Approval of a Rolling Bid Award for RFP 26-0722-2, Student and District Activities and Venues – Cycle 2 – October 2026

B. Regular Agenda

1. Request for Additional Personnel
2. Consider approval of 2026-27 Capital Renewal Plan Project List
3. Ratification of Final Payments and Acceptance of Completed Construction Projects
4. Consider Approval of Final Payment and Acceptance of Completed Construction Project
5. Consider Approval of Fiscal Year 2026-2027 Budget Amendment #2 – October 2026

9. Administrative Reports

- A. Airway Clearance Device Report
- B. Superintendent Report Pearland Expo
- C. Purchases Over \$50,000 – August 2026
- D. Interim Financial Statement – August 2026
- E. Series 2024 Bond Update Report – September 2026

10. Closed Meeting as Authorized by Section 551.001 et seq. of the Government Code -

- A. 551.071 - Private Consultation with the Board's Attorney
- B. 551.074 - Personnel Discussion
 1. Employment of Professional and Instructional Personnel
 2. Review Resignations
 3. Consider Teacher Abandonment – Lacey Jackson (TCCHS, Term Contract)
- C. 551.076 - Considering the Deployment, Specific Occasions for, or Implementation of, Security Personnel or Devices
- D. 551.082 Consider Discipline of a Public School Child, or Complaint or Charge Against Personnel
 1. McKinney Vento Appeal

11. Reconvene in Open Session

12. Consider Action on Items Discussed in Closed Session as Listed Under Closed Meeting in this Notice

13. Adjournment

Certificate of Posting

On **the 7th day of October, 2026 at 5:00 pm** this notice was made available on the district website and an original copy of this notice was posted at the school district education support center.

Gina Guzzetta

 Secretary to Board of Trustees



Board of Trustees Agenda Item Information

Meeting Date: October 13, 2026

Date Submitted: October 5, 2026

Meeting Type

- ☒ Regular Meeting
- ☐ Special Meeting/Workshop
- ☐ Hearing

Agenda Placement

- ☐ Executive Session
- ☒ Public Hearing
- ☐ Consent Agenda
- ☐ Regular Agenda
- ☐ Administrative Report

Subject: Report on the Financial Integrity Rating System of Texas (FIRST) for the 2025-2026 Rating Year Based on School Year 2024-2025 Data.

Executive Summary: Pearland ISD received the rating of “A” for Superior Achievement under Schools FIRST (Financial Accountability Rating System of Texas) for the 2025-2026 rating year based on school year 2024-2025 data. “A” for Superior Achievement is the state’s highest rating under the financial rating system.

This is the 24th year of School FIRST, a financial accountability system for Texas school districts implemented by the Texas Education Agency. The primary goal of School FIRST is to achieve quality performance in the management of school districts financial resources, a goal made more significant due to the complexity of accounting associated with Texas’ school finance system.

In accordance with Texas Administrative Code, Title 19, §109.1005, school districts are required to report information and financial accountability ratings to parents and taxpayers. Each school district and open-enrollment charter school is required to prepare and distribute an annual financial management report, and the public must be provided with an opportunity to comment on the report at a public hearing.

[School FIRST Presentation](#)

[Annual Financial Management Report](#)

Associated District Goal:

- ☒ Pearland ISD will provide a safe and orderly environment by enforcing safety and security measures and training at all levels focused on prevention, mitigation, preparation, response, and recovery.
- ☒ Pearland ISD will continue to make quality instruction and academic performance a top priority.
- ☒ Pearland ISD will provide for the physical and mental wellbeing for all students and staff.
- ☒ Pearland ISD will deliver a transparent communication system that fosters trust and enhances unity across the district and community.
- ☒ Pearland ISD will strategically maximize financial assets to provide resources to meet student needs in partnership with families and the community.

Fiscal Impact

Cost:

- ☐ Recurring
- ☐ One-Time

Funding Source:

- ☐ General Fund
- ☐ Food Service Fund

Fiscal Year:

- Amendment Required?
- ☐ Yes

☒ No Fiscal Impact	☐ Debt Service Fund	☐ No
Superintendent's Recommendation: N/A		
Requested By/Department Submitting: Thu Pham / Business Services		
Cabinet Member's Approval: Dr. Larry Berger		Board Approval Required: ☒ Yes ☐ No



Board of Trustees Agenda Item Information

Meeting Date: October 13, 2026

Date Submitted: October 6, 2026

Meeting Type

- ☒ Regular Meeting
☐ Special Meeting/Workshop
☐ Hearing

Agenda Placement

- ☐ Executive Session
☐ Public Hearing
☒ Consent Agenda
☐ Regular Agenda
☐ Administrative Report

Subject: Consider Approval of Board Minutes from September 8, 2026

Executive Summary: Approve Board Minutes from September 8, 2026

[September 8, 2026 Regular Board Minutes](#)

Associated District Goal:

- ☐ Pearland ISD will provide a safe and orderly environment by enforcing safety and security measures and training at all levels focused on prevention, mitigation, preparation, response, and recovery
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Fiscal Impact

Cost:

- ☐ Recurring
☐ One-Time
☐ No Fiscal Impact

Funding Source:

- ☐ General Fund
☐ Grant Funds
☐ Other Funds (insert below)

Fiscal Year:

Amendment Required?

- ☐ Yes
☐ No

Superintendent's Recommendation: Approval of Board Meeting Minutes

Requested By/Department Submitting: Guzzetta/Berger

Cabinet Member's Approval: Berger

Board Approval Required:

- ☒ Yes ☐ No



Board of Trustees Agenda Item Information

Meeting Date: October 13, 2026

Date Submitted: September 25, 2026

Meeting Type	Agenda Placement	
☒ Regular Meeting	☐ Executive Session	☐ Regular Agenda
☐ Special Meeting/Workshop	☐ Public Hearing	☐ Administrative Report
☐ Hearing	☒ Consent Agenda	

Subject: Approve Procured Budgeted Purchase that Aggregate \$100,000 or More

Executive Summary: Policy CH (Local) states that any single, budgeted purchase of goods or services that costs \$100,000 or more, regardless of whether the goods or services are competitively procured, requires Board approval before a transaction may take place. Administration seeks approval from the board for single purchases totaling \$100,000 or more as listed below and detailed in the link [CH \(Local\) Report](#):

1. Ratification of an amendment to the contract with Shiloh Treatment Center for the 2026–2027 school year to withdraw one student and enroll one new student (utilizing PISD-24-0627-14 Special Programs Contracted Services). The additional contract for special programs day school and educational support is estimated at \$116,403.60, increasing the total aggregate contract amount to \$407,831.04.

Funding Source: General Fund

Budget Code: 199.11.6223.285.XXX.23.074

[Detailed Quote](#) and [Conflict of Interest](#)

2. Approval of a purchase (utilizing Sourcewell 102924-SAM Fleet Management) with Samsara Inc. for GPS systems for transportation fleet in the amount of \$148,962.

Funding Source: General Fund

Budget Code: 199.34.6399.295.910.99.00.055

[Detailed Quotes](#) and [Conflict of Interest](#)

3. Approval of purchase utilizing (PISD 25-0411-2 Charter Bus and Travel Agency Services) with Perform America-Texas, LLC for possible travel to UIL State Marching Contest, contingent upon advancement based on the area contest, in the amount not to exceed \$356,720.

Funding Source: General Fund

Budget Code: 199.36.641X.170.805.99.00.055

[Detailed Quotes](#) and [Conflict of Interest](#)

4. Approval of purchase (utilizing PISD 25-0313-1 District Wide Contracted Services) with South Texas LED for exterior light replacement for three bond projects totaling \$817,470. The amounts for the three projects are within their respective approved bond budget allocations, as follows:

- **LED Parking Lot Lights – District-wide**

Budget Code: 624.51.6649.173.XXX.99.00.242

Amount: \$687,023

- **LED Parking Lot Poles and LED – PHS**
Budget Code: 624.51.6649.178.001.99.00.242
Amount: \$95,661
- **Parking Lot Lightning LED – Transportation East**
Budget Code: 624.51.6649.179.910.99.00.242
Amount: \$34,786

[Detailed Quotes](#) and [Conflict of Interest](#)

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Fiscal Impact

Cost:

- ☒ Recurring
- ☒ One-Time
- ☐ No Fiscal Impact

Funding Source:

- ☒ General Fund
- ☐ Grant Funds
- ☒ Other Funds (624)

Fiscal Year:

Amendment Required?

- ☐ Yes
- ☒ No

Superintendent's Recommendation: That the Board of Trustees approve Procured Budgeted Purchase that Aggregate \$100,000 or More.

Requested By/Department Submitting: Ja'Nice Maxey / Purchasing

Cabinet Member's Approval: Thu Pham

Board Approval Required:

- ☒ Yes
- ☐ No



Board of Trustees Agenda Item Information

Meeting Date: October 13, 2026

Date Submitted: September 30, 2026

Meeting Type	Agenda Placement	
☒ Regular Meeting ☐ Special Meeting/Workshop ☐ Hearing	☐ Executive Session ☐ Public Hearing ☒ Consent Agenda	☐ Regular Agenda ☐ Administrative Report

Subject: Approve the 2026-2027 District Improvement Plan (DIP) and Campus Performance Objectives (CPO)

Executive Summary: The Pearland ISD District Improvement Plan (DIP) was prepared in accordance with requirements of Chapter 11, Subchapter F, of the Texas Education Code, specifically 11.251 and 11.252 as contained in Pearland ISD board policies BQA(Legal) and BQA(Local). Additionally, board policy BQ (Legal) requires the board to annually approve district and campus performance objectives.

The DIP serves as a framework for documenting the work the district and campuses perform to meet the Board of Trustee's goals and objectives. The DIP also provides documentation of required elements for state and federal grant funds.

The 2026-2027 DIP was developed by district assistant superintendents, directors, coordinators, and specialists along with the District-wide Education Improvement Council (DEIC), which includes teachers, school leaders, parents, business representatives, and community members. The DIP was provided to DEIC for their review, input, and approval at their meeting on September 14, 2026.

Alongside and aligning to the DIP, each campus developed its own Campus Performance Objectives (CPO) as a part of their individual Campus Improvement Plans that serve to drive their strategies to address the board's goals. The CPOs serve to project desired academic assessment outcomes for each campus for the current school year.

[2026-2027 DIP](#)

[2026-2027 CPOs for Elementary Schools](#)

[2026-2027 CPOs for Middle Schools](#)

[2026-2027 CPOs for Junior High Schools](#)

[2026-2027 CPOs for High Schools](#)

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Fiscal Impact		
Cost: ☐ Recurring ☐ One-Time ☒ No Fiscal Impact	Funding Source: ☐ General Fund ☐ Food Service Fund ☐ Debt Service Fund	Fiscal Year: Amendment Required? ☐ Yes ☐ No
Superintendent's Recommendation: The Board of Trustees approve the 2026-2027 District Improvement Plan and Campus Performance Objectives.		
Requested By/Department Submitting: Donna Tate, Coordinator of Federal Programs & Grants/Teaching & Learning		
Cabinet Member's Approval: Dr. Charles Allen, Assistant Superintendent of Teaching and Learning		Board Approval Required: ☒ Yes ☐ No



Board of Trustees Agenda Item Information

Meeting Date: October 13, 2026

Date Submitted: September 22, 2026

Meeting Type	Agenda Placement	
☒ Regular Meeting	☐ Executive Session	☐ Regular Agenda
☐ Special Meeting/Workshop	☐ Public Hearing	☐ Administrative Report
☐ Hearing	☒ Consent Agenda	

Subject: Consider Approval of Competitive Sealed Proposal (CSP) #26-0819-1 Lawn Maintenance

Executive Summary: Request for Competitive Sealed Proposals (CSP) #26-0819-1 was issued to solicit proposals for lawn maintenance services at Berry Miller Junior High, Pearland Junior High East, Pearland Junior High South, Pearland Junior High West, Turner Career & College High School, and the PACE Center. The CSP was advertised in compliance with Texas Education Code (TEC) Chapter 44.031 and distributed through the District's electronic bidding system to all registered vendors within the applicable category.

A total of 383 vendors were notified of the solicitation. Fifteen (15) proposals were received, with one (1) proposal determined to be non-responsive.

After evaluating all responsive proposals, the District recommends awarding a contract to the vendor listed below, whose proposal meets the specifications of the CSP and provides the best value to the District. The District reserves the right to utilize the awarded vendor as needed to ensure adequate lawn maintenance coverage across all designated campuses. The estimated annual expenditure is based on anticipated usage only.

Estimated Annual Spend: \$71,650.30

Recommended Contract Term: October 13, 2026 – October 12, 2027, with four remaining one-year renewal options.

Awarded Vendors:

Clip Landscaping LLC

[Final Bid Evaluation](#)

[Conflict of Interest](#)

Associated District Goal:

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Fiscal Impact**Cost:**

- ☒ Recurring
- ☐ One-Time
- ☐ No Fiscal Impact

Funding Source:

- ☒ General Fund
- ☐ Grant Funds
- ☐ Other Funds

Fiscal Year:

Amendment Required?

- ☐ Yes
- ☒ No

Superintendent's Recommendation: That the Board of Trustees approve the award of CSP #26-0819-1 for Lawn Maintenance Services to Clip Landscaping LLC.

Requested By/Department Submitting: Ja'Nice Maxey/ Purchasing and Matt Cline/ Director of Maintenance

Cabinet Member's Approval: Thu Pham

Board Approval Required:

☒ Yes ☐ No



Board of Trustees Agenda Item Information

Meeting Date: October 13, 2026

Date Submitted: September 28, 2026

Meeting Type

- ☒ Regular Meeting
- ☐ Special Meeting/Workshop
- ☐ Hearing

Agenda Placement

- ☐ Executive Session
- ☐ Public Hearing
- ☒ Consent Agenda
- ☐ Regular Agenda
- ☐ Administrative Report

Subject: Consider Approval of the Child Care Local Match Contribution Agreement with Gulf Coast Workforce Board

Executive Summary: Pearland ISD seeks to continue its participation in the Child Care Local Match program through an agreement with the Gulf Coast Workforce Board and the Texas Workforce Commission. Through the agreement, the District will certify \$55,000 in eligible local expenditures to be used as state matching funds to draw down available federal Child Care and Development Fund (CCDF) matching funds.

The District's contribution is a certification of expenditures rather than a transfer or donation of funds. The certified expenditures will support eligible direct child care services and will be funded through local tax revenues and/or state compensatory funds. The agreement identifies \$110,000 in planned federal matching funds, resulting in a total of \$165,000 in planned local and federal funding for direct child care service.

Recommended Term:

The agreement is effective October 13, 2026 through September 30, 2027

[Gulf Coast Workforce Board Agreement](#)

[Conflict of Interest Form](#)

Associated District Goal:

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- ☐ Pearland ISD will continue to make quality instruction and academic performance a top priority.
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Fiscal Impact

Cost:

- ☐ Recurring
- ☐ One-Time
- ☒ No Fiscal Impact

Funding Source:

- ☐ General Fund
- ☒ Grant Funds
- ☐ Other Funds (insert below)

Fiscal Year:

Amendment Required?

- ☐ Yes
- ☒ No

Superintendent's Recommendation: That the Board of Trustees approve the Child Care Local Match Contribution Agreement with Gulf Coast Workforce Board.

Requested By/Department Submitting: Ja'Nice Maxey/ Purchasing Coordinator and John Akin / Director of Career and Technical Education

Cabinet Member's Approval: Thu Pham

Board Approval Required:

☒ **Yes**

☐ **No**



Board of Trustees Agenda Item Information

Meeting Date: October 13, 2026

Date Submitted: September 22, 2026

Meeting Type

- ☒ Regular Meeting
- ☐ Special Meeting/Workshop
- ☐ Hearing

Agenda Placement

- ☐ Executive Session
- ☐ Public Hearing
- ☒ Consent Agenda
- ☐ Regular Agenda
- ☐ Administrative Report

Subject: Consider Approval of Competitive Sealed Proposal 26-0812-1 Fully Prepared Chicken Sandwiches

Executive Summary: Competitive Sealed Proposal (CSP) #26-0812-1 was issued to solicit proposals for the purchase of fully prepared chicken sandwiches for resale as à la carte items at various District campuses. The solicitation was advertised in accordance with Texas Education Code (TEC) §44.031, Texas Department of Agriculture (TDA) requirements, and distributed electronically to all vendors registered under the applicable commodity codes in the District's electronic bidding system.

A total of 280 vendors were notified of the solicitation, and 9 proposals were received. Following evaluation, two (2) proposals were determined to be non-responsive.

Administration recommends awarding a contract to the vendor identified below whose proposal met the solicitation requirements and was determined to provide the best value to the District.

Fiscal Impact: Estimated \$210,000 annually. District is invoiced only for products sold; qualifying unsold products are not charged to the District.

Recommended Contract Term: October 13, 2026 – October 12, 2027

Award Recommendation:

- Chick-fil-A East Pearland (LCJ Hospitality INC)

[Final Bid Evaluation](#)

[Conflict of Interest](#)

Associated District Goal:

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- ☐ Pearland ISD will continue to make quality instruction and academic performance a top priority.
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Fiscal Impact		
Cost: ☐ Recurring ☒ One-Time ☐ No Fiscal Impact	Funding Source: ☐ General Fund ☐ Grant Funds ☒ Other Funds (240)	Fiscal Year: Amendment Required? ☐ Yes ☒ No
Superintendent's Recommendation: That the Board of Trustees approve the Competitive Sealed Proposal (CSP) #26-0812-1 for Fully Prepared Chicken Sandwiches for the Food Service Department.		
Requested By/Department Submitting: Ja'Nice Maxey / Purchasing and Tanya Edwards / Director of Food Services		
Cabinet Member's Approval: Thu Pham		Board Approval Required: ☒ Yes ☐ No



Board of Trustees Agenda Item Information

Meeting Date: October 13, 2026

Date Submitted: September 25, 2026

Meeting Type

- ☒ Regular Meeting
- ☐ Special Meeting/Workshop
- ☐ Hearing

Agenda Placement

- ☐ Executive Session
- ☐ Public Hearing
- ☒ Consent Agenda
- ☐ Regular Agenda
- ☐ Administrative Report

Subject: Consider Approval of a Partnership Agreement Between Brazoria County Community Coalition and Pearland ISD

Executive Summary: Pearland ISD seeks to renew its partnership agreement with the Brazoria County Community Coalition to provide community exhibits, educational presentations, and related resources that promote awareness of the importance of maintaining a drug-free community. Through this partnership, the Coalition will collaborate with Pearland ISD counselors to provide programs and resources that support student well-being, encourage healthy decision-making, and promote drug-free lifestyles.

This partnership aligns with the District's commitment to providing safe, healthy, and supportive learning environments for students.

Fiscal Impact:

There is no cost to the District associated with this agreement.

Recommended Term:

The term of this Partnership Agreement shall be from October 14, 2026 to August 31, 2027.

[Brazoria County Community Coalition Agreement](#)
[Conflict of Interest Form](#)

Associated District Goal:

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- ☐ Pearland ISD will continue to make quality instruction and academic performance a top priority.
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Fiscal Impact

Cost:

- ☐ Recurring
- ☐ One-Time
- ☒ No Fiscal Impact

Funding Source:

- ☒ General Fund
- ☐ Grant Funds
- ☐ Other Funds (insert below)

Fiscal Year:

Amendment Required?

- ☐ Yes
- ☒ No

Superintendent's Recommendation: That the Board of Trustees approve the Partnership Agreement with the Brazoria County Community Coalition to provide community exhibits and presentations on drug prevention and awareness for PISD counselors and students.

Requested By/Department Submitting: Ja'Nice Maxey / Purchasing and Clara Gerard / Director of Counseling and Guidance Services

Cabinet Member's Approval: Thu Pham

Board Approval Required:

☒ **Yes**

☐ **No**



Board of Trustees Agenda Item Information

Meeting Date: October 13, 2026

Date Submitted: September 28, 2026

Meeting Type

- ☒ Regular Meeting
- ☐ Special Meeting/Workshop
- ☐ Hearing

Agenda Placement

- ☐ Executive Session
- ☐ Public Hearing
- ☒ Consent Agenda
- ☐ Regular Agenda
- ☐ Administrative Report

Subject: Consider Approval of a Rolling Bid Award for RFP 26-0121-1, Fine Arts Contract Services – Cycle 8 – October 2026

Executive Summary: Request for Proposal (RFP) 26-0121-1 for Fine Arts Contract Services was issued to establish a multi-vendor, non-exclusive requirements contract for districtwide fine arts services. The solicitation was structured as a **rolling bid award** that supports multiple vendor awards and allows incremental vendor additions throughout the contract term. The rolling bid structure helps ensure the District maintains adequate vendor availability, promotes competition, and provides campuses and departments with timely access to services when needed and enables assignments based on best value in accordance with Texas Education Code §44.031.

Consistent with these objectives, the RFP was advertised in accordance with TEC §44.031 and distributed to all applicable vendors registered in the District's electronic bidding system. The Board approved the initial vendor awards on March 17, 2026.

Administration recommends Board approval of the Cycle 8 vendor award list resulting from the evaluation of RFP 26-0121-1. Any subsequent vendor additions will be presented to the Board for approval at the next regularly scheduled meeting.

Recommended Contract Term: September 8, 2026 – January 31, 2031 with an automatic month-to-month holdover extension at the end of the term to ensure continuity of services until the next contract cycle is awarded.

Award Recommendations: The District recommends awarding contracts to the following vendors meeting the specifications of the RFP and providing the best value to the District.

- [RFP 26-0121-1 Vendor Award List](#)
- [Recap of Proposals](#)

Associated District Goal:

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Fiscal Impact		
Cost: ☐ Recurring ☐ One-Time ☒ No Fiscal Impact	Funding Source: ☐ General Fund ☐ Grant Funds ☐ Other Funds (insert below)	Fiscal Year: Amendment Required? ☐ Yes ☒ No
Superintendent's Recommendation: That the Board approves RFP 26-0121-1, Fine Arts Contract Services, Cycle 8, as presented.		
Requested By/Department Submitting: Ja'Nice Maxey / Purchasing Coordinator		
Cabinet Member's Approval: Thu Pham		Board Approval Required: ☒ Yes ☐ No



Board of Trustees Agenda Item Information

Meeting Date: October 13, 2026

Date Submitted: September 28, 2026

Meeting Type

- ☒ Regular Meeting
- ☐ Special Meeting/Workshop
- ☐ Hearing

Agenda Placement

- ☐ Executive Session
- ☐ Public Hearing
- ☒ Consent Agenda
- ☐ Regular Agenda
- ☐ Administrative Report

Subject: Consider Approval of a Rolling Bid Award for RFP 26-0121-2 Computer Hardware, Software, Technology Services, Consulting, and Support – Cycle 8 – October 2026

Executive Summary: Request for Proposal (RFP) RFP 26-0121-2 Computer Hardware, Software, Technology Services, Consulting, and Support was issued to establish a multi-vendor, non-exclusive requirements contract for technology goods and services. The solicitation was structured as a **rolling bid award** that supports multiple vendor awards and allows incremental vendor additions throughout the contract term. The rolling bid structure helps ensure the District maintains adequate vendor availability, promotes competition, and provides campuses and departments with timely access to services when needed and enables assignments based on best value in accordance with Texas Education Code §44.031.

Consistent with these objectives, the RFP was advertised in accordance with TEC §44.031 and distributed to all applicable vendors registered in the District's electronic bidding system. The Board approved the initial vendor awards on March 17, 2026.

Administration recommends Board approval of the Cycle 8 vendor award list resulting from the evaluation of RFP 26-0121-2. Any subsequent vendor additions will be presented to the Board for approval at the next regularly scheduled meeting.

Recommended Contract Term: October 13, 2026 – January 31, 2031 with an automatic month-to-month holdover extension at the end of the term to ensure continuity of services until the next contract cycle is awarded.

Award Recommendations: The District recommends awarding contracts to the following vendors meeting the specifications of the RFP and providing the best value to the district.

- [RFP 26-0121-2 Vendor Award List](#)
- [Recap of Proposals](#)

Associated District Goal:

- ☐ Pearland ISD will provide a safe and orderly environment by enforcing safety and security measures and training at all levels focused on prevention, mitigation, preparation, response, and recovery.
- ☐ Pearland ISD will continue to make quality instruction and academic performance a top priority.
- ☐ Pearland ISD will provide for the physical and mental wellbeing for all students and staff.
- ☒ Pearland ISD will deliver a transparent communication system that fosters trust and enhances unity across the district and community.
- ☒ Pearland ISD will strategically maximize financial assets to provide resources to meet student needs in partnership with families and the community.

Fiscal Impact		
Cost: ☐ Recurring ☐ One-Time ☒ No Fiscal Impact	Funding Source: ☐ General Fund ☐ Grant Funds ☐ Other Funds (insert below)	Fiscal Year: Amendment Required? ☐ Yes ☒ No
Superintendent's Recommendation: That the Board approves RFP 26-0121-2 Computer Hardware, Software, Technology Services, Consulting, and Support, Cycle 8, as presented.		
Requested By/Department Submitting: Ja'Nice Maxey / Purchasing Coordinator		
Cabinet Member's Approval: Thu Pham		Board Approval Required: ☒ Yes ☐ No



Board of Trustees Agenda Item Information

Meeting Date: October 13, 2026

Date Submitted: September 28, 2026

Meeting Type

- ☒ Regular Meeting
- ☐ Special Meeting/Workshop
- ☐ Hearing

Agenda Placement

- ☐ Executive Session
- ☐ Public Hearing
- ☒ Consent Agenda
- ☐ Regular Agenda
- ☐ Administrative Report

Subject: Consider Approval of a Rolling Bid Award for RFP 26-0722-1, Restaurants, Catering, Delivery & Mobile Food Services – Cycle 2 – October 2026

Executive Summary: Request for Proposal (RFP) 26-0722-1, Restaurants, Catering, Delivery & Mobile Food Services was issued to establish a multi-vendor, non-exclusive requirements contract for districtwide restaurant and catering services. The solicitation was structured as a **rolling bid award** that supports multiple vendor awards and allows incremental vendor additions throughout the contract term. The rolling bid structure helps ensure the District maintains adequate vendor availability, promotes competition, and provides campuses and departments with timely access to services when needed and enables assignments based on best value in accordance with Texas Education Code §44.031.

Consistent with these objectives, the RFP was advertised in accordance with TEC §44.031 and distributed to all applicable vendors registered in the District's electronic bidding system. Administration recommends Board approval of the initial vendor award list resulting from the evaluation of RFP 26-0722-1. Any subsequent vendor additions will be presented to the Board for approval at the next regularly scheduled meeting.

Recommended Contract Term: October 13, 2026 – September 8, 2027 with an automatic month-to-month holdover extension at the end of the term to ensure continuity of services until the next contract cycle is awarded.

Award Recommendations: The District recommends awarding contracts to the following vendors meeting the specifications of the RFP and providing the best value to the District.

[RFP 26-0722-1 Vendor Award List](#)
[Recap of Proposals](#)

Associated District Goal:

- ☐ Pearland ISD will provide a safe and orderly environment by enforcing safety and security measures and training at all levels focused on prevention, mitigation, preparation, response, and recovery.
- ☐ Pearland ISD will continue to make quality instruction and academic performance a top priority.
- ☐ Pearland ISD will provide for the physical and mental wellbeing for all students and staff.
- ☒ Pearland ISD will deliver a transparent communication system that fosters trust and enhances unity across the district and community.
- ☒ Pearland ISD will strategically maximize financial assets to provide resources to meet student needs in partnership with families and the community.

Fiscal Impact		
Cost: ☒ Recurring ☐ One-Time ☐ No Fiscal Impact	Funding Source: ☒ General Fund ☐ Grant Funds ☒ Other Funds (insert below)	Fiscal Year: Amendment Required? ☐ Yes ☒ No
Superintendent's Recommendation: That the Board approves RFP 26-0722-1, Restaurants, Catering, Delivery & Mobile Food Services – Cycle 2 as presented.		
Requested By/Department Submitting: Ja’Nice Maxey / Purchasing Coordinator		
Cabinet Member’s Approval: Thu Pham		Board Approval Required: ☒ Yes ☐ No



Board of Trustees Agenda Item Information

Meeting Date: October 13, 2026

Date Submitted: September 28, 2026

Meeting Type

- ☒ Regular Meeting
- ☐ Special Meeting/Workshop
- ☐ Hearing

Agenda Placement

- ☐ Executive Session
- ☐ Public Hearing
- ☒ Consent Agenda
- ☐ Regular Agenda
- ☐ Administrative Report

Subject: Consider Approval of a Rolling Bid Award for RFP 26-0722-2, Student and District Activities and Venues – Cycle 2 – October 2026

Executive Summary: Request for Proposal (RFP) 26-0722-2, Student and District Activities and Venues was issued to establish a multi-vendor, non-exclusive requirements contract for districtwide restaurant and catering services. The solicitation was structured as a **rolling bid award** that supports multiple vendor awards and allows incremental vendor additions throughout the contract term. The rolling bid structure helps ensure the District maintains adequate vendor availability, promotes competition, and provides campuses and departments with timely access to services when needed and enables assignments based on best value in accordance with Texas Education Code §44.031.

Consistent with these objectives, the RFP was advertised in accordance with TEC §44.031 and distributed to all applicable vendors registered in the District's electronic bidding system. Administration recommends Board approval of the initial vendor award list resulting from the evaluation of RFP 26-0722-2. Any subsequent vendor additions will be presented to the Board for approval at the next regularly scheduled meeting.

Recommended Contract Term: October 13, 2026 – September 8, 2027 with an automatic month-to-month holdover extension at the end of the term to ensure continuity of services until the next contract cycle is awarded.

Award Recommendations: The District recommends awarding contracts to the following vendors meeting the specifications of the RFP and providing the best value to the District.

[RFP 26-0722-2 Vendor Award List](#)
[Recap of Proposals](#)

Associated District Goal:

- ☐ Pearland ISD will provide a safe and orderly environment by enforcing safety and security measures and training at all levels focused on prevention, mitigation, preparation, response, and recovery.
- ☐ Pearland ISD will continue to make quality instruction and academic performance a top priority.
- ☐ Pearland ISD will provide for the physical and mental wellbeing for all students and staff.
- ☒ Pearland ISD will deliver a transparent communication system that fosters trust and enhances unity across the district and community.
- ☒ Pearland ISD will strategically maximize financial assets to provide resources to meet student needs in partnership with families and the community.

Fiscal Impact		
Cost: ☒ Recurring ☐ One-Time ☐ No Fiscal Impact	Funding Source: ☒ General Fund ☐ Grant Funds ☒ Other Funds (insert below)	Fiscal Year: Amendment Required? ☐ Yes ☒ No
Superintendent's Recommendation: That the Board approves RFP 26-0722-2, Student and District Activities and Venues – Cycle 2 as presented.		
Requested By/Department Submitting: Ja'Nice Maxey / Purchasing Coordinator		
Cabinet Member's Approval: Thu Pham		Board Approval Required: ☒ Yes ☐ No



Board of Trustees Agenda Item Information

Meeting Date: 10/13/2026

Date Submitted: 10/05/2026

Meeting Type

- ☒ Regular Meeting
☐ Special Meeting/Workshop
☐ Hearing

Agenda Placement

- ☐ Executive Session
☐ Public Hearing
☐ Consent Agenda
- ☒ Regular Agenda
☐ Administrative Report

Subject: Consider Approval of Additional Personnel

Executive Summary:

Administration is recommending the addition of six (6) PEARS paraprofessional positions for approval at the October 13 meeting. These positions will provide additional support to the Special Programs department and help maintain appropriate campus staffing ratios. This recommendation is based on the increase in transfer students requiring special education services since the beginning of the school year.

To offset this request and ensure fiscal responsibility, two (2) Teacher positions will be inactivated, resulting in a reduced budget impact.

Total Cost Savings to Inactive Two (2) Teacher positions for 2026-2027 **\$161,504**

Currently, administration is seeking approval for the following:

Six (6) PEARS Aides **\$193,680**

PO #4444-199.11.6129.000.104.23.00.000 – Carlestone Elementary
PO #4445-199.11.6129.000.113.23.00.000 – Cockrell Elementary
PO #4446- 199.11.6129.000.102.23.00.000 – CJ Harris Elementary
PO #4447- 199.11.6129.000.101.23.00.000 – Lawhon Elementary
PO #4448- 199.11.6129.000.109.23.00.000 – Silverlake Elementary
PO #4449- 199.11.6129.000.111.23.00.000 – Rogers Middle School

ANNUAL BUDGET IMPACT FOR 2026-2027 (General Funds) **\$32,176**

These additions will allow for more support as we strive to meet the current needs of students and staff. Estimated budget impacts include the projected salary and the employer's contribution to benefits.

Associated District Goal:

- ☒ Pearland ISD will provide a safe and orderly environment by enforcing safety and security measures and training at all levels focused on prevention, mitigation, preparation, response, and recovery.
- ☒ Pearland ISD will continue to make quality instruction and academic performance a top priority.
- ☒ Pearland ISD will provide for the physical and mental wellbeing for all students and staff.
- ☐ Pearland ISD will deliver a transparent communication system that fosters trust and enhances unity across the district and community.
- ☒ Pearland ISD will strategically maximize financial assets to provide resources to meet student needs in partnership with families and the community.

Fiscal Impact**Cost:**

- ☒ Recurring
- ☐ One-Time
- ☐ No Fiscal Impact

Funding Source:

- ☒ General Fund
- ☐ Grant Funds
- ☐ Other Funds

Fiscal Year:

Amendment Required?

- ☒ Yes
- ☐ No

Superintendent's Recommendation:

That the board of trustees approves the recommendation of additional personnel for the 2026-2027 school year and subsequent years.

Requested By/Department Submitting: Dr. Shayla McGrew on behalf of Campus Administration, Central Administration

Cabinet Member's Approval: Dr. Sundie Dahlkamp

Board Approval Required:

☒ Yes ☐ No



Board of Trustees Agenda Item Information

Meeting Date: 10/13/2026

Date Submitted: 10/2/2026

Meeting Type

- ☒ Regular Meeting
- ☐ Special Meeting/Workshop
- ☐ Hearing

Agenda Placement

- ☐ Executive Session
- ☐ Public Hearing
- ☐ Consent Agenda
- ☒ Regular Agenda
- ☐ Administrative Report

Subject: Consider Approval of 2026-27 CRP Projects

Executive Summary:

The Capital Renewal Plan (CRP) was first presented to the Board in 2020, which included a compilation of the District's current and future capital needs. This tool provides insight that assists in the upkeep of our facilities and major equipment and provides a mechanism to estimate funding needs, enabling us to properly time possible bond elections in the future.

Recommendation

Administration requests that the Board authorize to proceed with the procurement process for the proposed 2026-27 priority projects. Projects will be recommended to the board for purchase authorization and determination of funding source, as applicable, to comply with Texas Education Code Ch. 44.031 and Board Policies CV and CH (Legal and Local).

Priority Projects for 2026-27

The District is requesting \$3.9 million from the capital renewal fund for identified projects of the CRP. The current CRP balance is \$16.2 million, including a \$6.9 million transfer representing 50% of fiscal year 2025-2026 General Fund surplus.

[26-27 CRP Proposed Projects-Board Approval.xlsx](#)

Projects will be recommended to the board for purchase authorization and determination of funding source, as applicable, to comply with Texas Education Code Ch. 44.031 and Board Policies CV and CH (Legal and Local).

Associated District Goal:

- ☐ Pearland ISD will provide a safe and orderly environment by enforcing safety and security measures and training at all levels focused on prevention, mitigation, preparation, response, and recovery.
- ☒ Pearland ISD will continue to make quality instruction and academic performance a top priority.
- ☒ Pearland ISD will provide for the physical and mental wellbeing for all students and staff.
- ☐ Pearland ISD will deliver a transparent communication system that fosters trust and enhances unity across the district and community.
- ☒ Pearland ISD will strategically maximize financial assets to provide resources to meet student needs in partnership with families and the community.

Fiscal Impact

Cost:

- ☐ Recurring
- ☒ One-Time

Funding Source:

- ☐ General Fund
- ☐ Grant Funds

Fiscal Year:

- Amendment Required?
- ☒ Yes

☐ No Fiscal Impact	☒ Other Funds	☐ No
Superintendent's Recommendation: That the board of trustees approves the 26-27 CRP projects as recommended		
Requested By/Department Submitting: Superintendent's Office		
Cabinet Member's Approval: Dr. Larry Berger		Board Approval Required: ☒ Yes ☐ No



Board of Trustees Agenda Item Information

Meeting Date: October 13, 2026

Date Submitted: October 6, 2026

Meeting Type

- ☒ Regular Meeting
- ☐ Special Meeting/Workshop
- ☐ Hearing

Agenda Placement

- ☐ Executive Session
- ☐ Public Hearing
- ☐ Consent Agenda
- ☒ Regular Agenda
- ☐ Administrative Report

Subject: Ratification of Final Payments and Acceptance of Completed Construction Projects

Executive Summary:

In accordance with Policy CV (Local), final payments for construction work shall not be made until the work has been completed and accepted by the Board.

Due to administrative oversight in construction payment processing, final payments for six completed construction projects were processed prior to being presented to the Board for acceptance. Corrective measures have been implemented to strengthen the payment review process and ensure final construction payments received the required Board acceptance prior to processing.

The five bond projects and one CRP project completed by **Pieper Houston Electric, LP** are summarized below. Each project name is hyperlinked to its final pay application, applicable deductive change order, and supporting project closeout documentation. Collectively, **the five bond projects closed out at a net \$61,321 under the voter-approved bond budgets, with the net overage covered by available bond contingency funds.**

- [**180 Field LED Lighting – Turner/South Lighting**](#)
 - Voter-Approved Bond Budget: **\$611,342.00**
 - Board Authorized Contract: **\$624,735.00**
 - Final Deductive Change Order: **None**
 - Final Project Cost: **\$624,735.00**
 - Bond Budget Variance (Under/Over): **\$13,393.00 Over**
 - Final Pay Application: **\$62,473.50**
 - Payment Date: **9/24/2026**
 - Fund Source: **2024 Bond Fund (624)**
- [**181 Field LED Lighting – Presner FBS Sport Lighting**](#)
 - Voter-Approved Bond Budget: **\$550,000.00**
 - Board Authorized Contract: **\$552,755.00**
 - Final Deductive Change Order: **None**
 - Final Project Cost: **\$552,755.00**
 - Bond Budget Variance (Under/Over): **\$2,755.00 Over**
 - Final Pay Application: **\$55,275.50**
 - Payment Date: **7/9/2026**
 - Fund Source: **2024 Bond Fund (624)**
- [**182 Field LED Lighting – Berry Miller Lighting**](#)
 - Voter-Approved Bond Budget: **\$600,000.00**
 - Board Authorized Contract: **\$482,044.00**

- Final Deductive Change Order: **None**
- Final Project Cost: **\$482,044.00**
- Bond Budget Variance (Under/Over): **\$117,956.00 Under**
- Final Pay Application: **\$48,204.40**
- Payment Date: **9/24/2026**
- Fund Source: **2024 Bond Fund (624)**

• **183 PHS Field LED Lighting & 187 DHS Baseball Goal Winch**

- Voter-Approved Bond Budget: **\$195,000.00**
- Board Authorized Contract: **\$235,487.00**
- Final Deductive Change Order: **None**
- Final Project Cost: **\$235,487.00**
- Bond Budget Variance (Under/Over): **\$40,487 Over**
- Final Pay Application: **\$23,548.70**
- Payment Date: **9/24/2026**
- Fund Source: **2024 Bond Fund (624)**

• **029 Dawson HS Sport Lighting**

- CRP Bond Budget: **\$341,112.00**
- Board Authorized Contract: **\$341,112.00**
- Final Deductive Change Order: **None**
- Final Project Cost: **\$341,112.00**
- Bond Budget Variance (Under/Over): **None**
- Final Pay Application: **\$34,111.20**
- Payment Date: **9/24/2026**
- Fund Source: **Capital Renewal Fund (698)**

Associated District Goal:

- ☐ Pearland ISD will provide a safe and orderly environment by enforcing safety and security measures and training at all levels focused on prevention, mitigation, preparation, response, and recovery.
- ☐ Pearland ISD will continue to make quality instruction and academic performance a top priority.
- ☐ Pearland ISD will provide for the physical and mental wellbeing for all students and staff.
- ☒ Pearland ISD will deliver a transparent communication system that fosters trust and enhances unity across the district and community.
- ☒ Pearland ISD will strategically maximize financial assets to provide resources to meet student needs in partnership with families and the community.

Fiscal Impact

Cost:

- ☐ Recurring
- ☒ One-Time
- ☐ No Fiscal Impact

Funding Source:

- ☐ General Fund
- ☐ Grant Funds
- ☒ Other Funds – 2024 Bond (Fund 624)

Fiscal Year:

- Amendment Required?
- ☐ Yes
- ☒ No

Superintendent's Recommendation: That the Board of Trustees ratify the final payments to Pieper Houston Electric, LP and formally accept the completed work for the six construction projects in accordance with Policy CV (Local).

Requested By/Department Submitting: Thu Pham / Business Services	
Cabinet Member's Approval: Dr. Berger	Board Approval Required: ☒ Yes ☐ No



Board of Trustees Agenda Item Information

Meeting Date: October 13, 2026

Date Submitted: October 6, 2026

Meeting Type

- ☒ Regular Meeting
- ☐ Special Meeting/Workshop
- ☐ Hearing

Agenda Placement

- ☐ Executive Session
- ☐ Public Hearing
- ☐ Consent Agenda
- ☒ Regular Agenda
- ☐ Administrative Report

Subject: Consider Approval of Final Payment and Acceptance of Completed Construction Project

Executive Summary:

In accordance with Policy CV (Local), final payments for construction work shall not be made until the work has been completed and accepted by the Board.

The bond project completed by Brown & Root Industrial Services, LLC is summarized below. The project name is hyperlinked to the final pay application, applicable change order, and supporting project closeout documentation. The project was completed within the voter-approved bond budget.

[213 Fire Alarm System – Transportation East](#)

- Voter-Approved Bond Budget: **\$65,985.00**
- Board Authorized Contract: **\$64,342.00**
- Final Deductive Change Order: **None**
- Final Project Cost: **\$64,342.00**
- Bond Budget Variance (Under/Over): **\$1,643.00 Under**
- Final Pay Application: **\$6,434.20**
- Payment Date: **TBD**
- Fund Source: **2024 Bond Fund (624)**

Associated District Goal:

- ☐ Pearland ISD will provide a safe and orderly environment by enforcing safety and security measures and training at all levels focused on prevention, mitigation, preparation, response, and recovery.
- ☐ Pearland ISD will continue to make quality instruction and academic performance a top priority.
- ☐ Pearland ISD will provide for the physical and mental wellbeing for all students and staff.
- ☒ Pearland ISD will deliver a transparent communication system that fosters trust and enhances unity across the district and community.
- ☒ Pearland ISD will strategically maximize financial assets to provide resources to meet student needs in partnership with families and the community.

Fiscal Impact

Cost:

- ☐ Recurring
- ☒ One-Time

Funding Source:

- ☐ General Fund
- ☐ Grant Funds

Fiscal Year:

- Amendment Required?
- ☐ Yes

☐ No Fiscal Impact	☒ Other Funds – 2024 Bond (Fund 624)	☒ No
Superintendent's Recommendation: That the Board approve the final payment to Brown & Root Industrial Services, LLC and accept the completed construction project in accordance with Policy CV (Local).		
Requested By/Department Submitting: Thu Pham / Business Services		
Cabinet Member's Approval: Dr. Berger		Board Approval Required: ☒ Yes ☐ No



Board of Trustees Agenda Item Information

Meeting Date: October 13, 2026

Date Submitted: October 7, 2026

Meeting Type

- ☒ Regular Meeting
☐ Special Meeting/Workshop
☐ Hearing

Agenda Placement

- ☐ Executive Session ☒ Regular Agenda
☐ Public Hearing ☐ Administrative Report
☐ Consent Agenda

Subject: Consider Approval of Fiscal Year 2026-2027 Budget Amendment #2 – October 2026

Executive Summary:

The proposed budget amendment aims to adjust expenditure estimates for the General Fund for the fiscal year 2026-2027.

General Fund

Administration recommends amending the budget to reallocate resources to reflect changes in revenue and expenditure estimates. [General Fund Budget Amendment #2 – October 2026](#)

Associated District Goal:

- ☒ Pearland ISD will provide a safe and orderly environment by enforcing safety and security measures and training at all levels focused on prevention, mitigation, preparation, response, and recovery.
- ☒ Pearland ISD will continue to make quality instruction and academic performance a top priority.
- ☒ Pearland ISD will provide for the physical and mental wellbeing for all students and staff.
- ☒ Pearland ISD will deliver a transparent communication system that fosters trust and enhances unity across the district and community.
- ☒ Pearland ISD will strategically maximize financial assets to provide resources to meet student needs in partnership with families and the community.

Fiscal Impact

Cost:

- ☒ Recurring
☒ One-Time
☐ No Fiscal Impact

Funding Source:

- ☒ General Fund
☒ Debt Service Fund
☒ Other Funds (Food Service Fund)

Fiscal Year:

- Amendment Required?
☒ Yes
☐ No

Superintendent's Recommendation: That the Board of Trustees approve Fiscal Year 2026-2027 Budget Amendment #2 – October 2026 as presented.

Requested By/Department Submitting: Thu Pham / Business Services

Cabinet Member's Approval: Dr. Larry Berger

Board Approval Required:

☒ Yes ☐ No



Board of Trustees Agenda Item Information

Meeting Date: 10/13/2026

Date Submitted: 10/6/2026

Meeting Type

- ☒ Regular Meeting
- ☐ Special Meeting/Workshop
- ☐ Hearing

Agenda Placement

- ☐ Executive Session
- ☐ Public Hearing
- ☐ Consent Agenda
- ☐ Regular Agenda
- ☒ Administrative Report

Subject: Discussion of Airway Clearance Device

Executive Summary:

House Bill 549 added Texas Education Code §38.0171, requiring school districts to make an airway clearance device available at each campus when obtained through designated funding or donations. The legislation establishes requirements for the placement, maintenance, and use of these devices and requires the presence of trained personnel during times when students are present.

Cost of Devices

The airway clearance device currently available for consideration is manufactured by LifeVac. At this time, LifeVac is not an approved district vendor; therefore, devices cannot be purchased directly from the company. The devices are currently available for purchase through Amazon. If district funds are allocated, the recommendation would be an initial purchase of three (3) devices per campus to support accessibility and training needs. Under this recommendation, one device would be stored in the cafeteria, one device would be stored in the campus clinic, and one device would be designated for staff training purposes.

The current cost of a *LifeVac Family Combo Kit* through Amazon is \$209.99. The estimated cost to provide one kit to each of the district's 23 campuses is approximately \$4,829.77. The pediatric and adult masks associated with the device have expiration dates and must also be replaced following any use of the device. Replacement kits available through Amazon are currently priced at \$79.99 and include one pediatric mask, one adult mask, one practice mask, and a replacement plunger unit. Should LifeVac become an approved vendor in the future, replacement masks could be purchased individually at an estimated cost of \$5.99 per mask.

Training

Implementation would include training for designated campus staff members. Staff would view the 11-minute online LifeVac training video and successfully pass the accompanying assessment to earn a LifeVac training certificate. In addition, each campus has received a training mannequin from the School Health Services Department. Following completion of the online training, designated staff members would use the practice mask with the mannequin to become familiar with the device and proper operating procedures. The training model is designed to be self-paced and managed at the campus level.

Feedback from the School Health Advisory Council (SHAC)

During the September 21, 2026, School Health Advisory Council (SHAC) meeting, members received a presentation regarding the requirements of House Bill 549 and an overview of the LifeVac airway clearance

device. The general consensus among members was to continue monitoring the development, testing, and implementation guidance related to airway clearance devices before moving forward with districtwide deployment. Members expressed a preference for additional validation and guidance from recognized organizations such as the American Academy of Pediatrics, the American Heart Association, and the American Red Cross regarding recommended use and implementation protocols.

Parent representatives also emphasized the importance of communicating and highlighting the emergency response procedures currently in place on district campuses to address choking and other medical emergencies. Additionally, SHAC members supported exploring anti-choking awareness lessons and age-appropriate prevention activities for elementary students as a proactive measure to reduce the risk of choking incidents.

Additional information regarding the SHAC discussion is available through the official meeting records. The [SHAC Meeting Minutes from September 21, 2026](#) and [SHAC Audio Recording from September 21, 2026](#) are available on the Pearland ISD website.

Associated District Goal:

- ☒ Pearland ISD will provide a safe and orderly environment by enforcing safety and security measures and training at all levels focused on prevention, mitigation, preparation, response, and recovery
- ☐ Pearland ISD will continue to make quality instruction and academic performance a top priority.
- ☒ Pearland ISD will provide for the physical and mental wellbeing for all students and staff.
- ☐ Pearland ISD will deliver a transparent communication system that fosters trust and enhances unity across the district and community.
- ☒ Pearland ISD will strategically maximize financial assets to provide resources to meet student needs in partnership with families and the community.

Fiscal Impact

Cost:

- ☐ Recurring
- ☐ One-Time
- ☒ No Fiscal Impact

Funding Source:

- ☐ General Fund
- ☐ Grant Funds
- ☐ Other Funds (insert below)

Fiscal Year:

Amendment Required?

- ☐ Yes
- ☐ No

Superintendent's Recommendation: No Action

Requested By/Department Submitting: Monica Reynolds, School Health Services

Cabinet Member's Approval: Dr. Lisa Nixon

Board Approval Required:

☐ Yes ☒ N



Board of Trustees Agenda Item Information

Meeting Date: October 13, 2026

Date Submitted: October 2, 2026

Meeting Type

- ☒ Regular Meeting
- ☐ Special Meeting/Workshop
- ☐ Hearing

Agenda Placement

- ☐ Executive Session
- ☐ Public Hearing
- ☐ Consent Agenda
- Regular Agenda
 - ☒ Administrative Report

Subject: Board Report on Pearland Expo

Executive Summary:

An Event Built for Pearland ISD Students

The Pearland Livestock Show and Career Expo began in 2012 when community and business leaders partnered with Pearland ISD to create opportunities for district students. From the beginning, students were at the center of the event. The Expo gave them a place to showcase agricultural projects, art, culinary work, and other career and technical learning, while connecting them with community members willing to invest in their success. The Pearland Expo Board has governed the event, with district employees, families, volunteers, sponsors, and buyers helping carry it out. Over time, this partnership became a valued tradition for Pearland ISD students and families.

How Pearland ISD Supported the Expo

Pearland ISD provided facilities, equipment, staff assistance, student instruction and supervision, and help with event logistics and operations. Agriculture teachers and other staff helped students prepare projects and participate in the show. The district also served as the event's financial agent through the 2024 transition, processing receipts and payments through a district-held account. This close partnership made the event possible, but it also made it difficult for some families and community members to distinguish the Expo board's responsibilities from those of Pearland ISD.

The 2024 LLC Transition

In 2024, the Expo formed PLSCE, LLC to better support the separation of the two organizations and establish a separate structure for the event's business and financial affairs. The transition did not end Pearland ISD's support. The district continued to assist with facilities, staff, and student participation.

Financial Overview

The primary district-held account report for FY2012–FY2025 shows \$2,561,848.08 in receipts and an equal amount in disbursements. Of that amount, \$187,033.87 was transferred to PLSCE, LLC during the 2024 transition. The remaining \$2,374,814.21 reflects student payments, scholarships, and other event and program expenditures and accounting entries.

Allocation	Amount	Share ¹
Student proceeds and awards	\$1,811,373.20	76.3%
Scholarships	\$175,000.00	7.4%
Other event and program expenses and adjustments	\$388,441.01	16.4%
Subtotal excluding LLC transfer	\$2,374,814.21	100%
Transfer to PLSCE, LLC	\$187,033.87	—
Total recorded disbursements	\$2,561,848.08	—

¹ Shares use the subtotal excluding the LLC transfer and may not sum to 100% because of rounding.

[Link to Pearland ISD 2012-2024 Expo Expense and Revenue](#)

Student proceeds and scholarships represent approximately 83.6% of the subtotal excluding the LLC transfer. The transfer consisted of \$175,000 on March 7, 2024, and \$12,033.87 on August 15, 2024. While funds received directly by the LLC and its subsequent spending are outside this district-account report, the LLC covered all student payouts and event costs for the 2024, 2025 and 2026 show.

Giving the Partnership Greater Clarity

Community concerns have highlighted the need for a clearer explanation of how the event is governed, how funds are handled, how students benefit, and how district resources are used. Administration is working with the Expo, the FFA program, CTE, and district leadership to address those questions while preserving the opportunities the event provides. The work includes:

- **Clarifying responsibility.** Defining which decisions belong to the Expo board and which remain with Pearland ISD, including event rules, auction decisions, student supervision, employee assignments, and use of district property.
- **Documenting district support.** Identifying the facilities, equipment, staff assistance, and operational services provided by Pearland ISD, along with costs, approvals, and any reimbursement arrangements.
- **Improving communication and complaint procedures.** Giving families clear information about event rules, payments, and whom to contact, with a consistent process for reviewing questions and concerns.

Our agriculture, fine art, culinary, and CTE teachers devote hours of volunteer time to this purpose. Students remain the focus, and the commitment of teachers, families, volunteers, and community supporters remains essential to the Expo's success. When the Pearland Expo was formed, its focus on creating opportunities for students may not have been accompanied by clearly documented practices defining partnership, financial responsibilities, and oversight. Recent community questions have highlighted the need to strengthen those practices, and we are reviewing records and clarifying responsibilities while continuing to support the event's student-centered purpose. The need for clarity and revision does not mean that there is any record of impropriety on the part of the Pearland Expo or Pearland ISD.

Associated District Goal:

- ☐ Pearland ISD will provide a safe and orderly environment by enforcing safety and security measures and training at all levels focused on prevention, mitigation, preparation, response, and recovery.
- ☐ Pearland ISD will continue to make quality instruction and academic performance a top priority.
- ☐ Pearland ISD will provide for the physical and mental wellbeing for all students and staff.
- ☒ Pearland ISD will deliver a transparent communication system that fosters trust and enhances unity across the district and community.
- ☒ Pearland ISD will strategically maximize financial assets to provide resources to meet student needs in partnership with families and the community.

Fiscal Impact**Cost:**

Recurring
One-Time
X No Fiscal Impact

Funding Source:

General Fund
Grant Funds
Other Funds (insert below)

Fiscal Year:

Amendment Required?
Yes
X No

Superintendent's Recommendation: None**Requested By/Department Submitting: Superintendent****Cabinet Member's Approval:** Dr. Larry Berger**Board Approval Required:**

Yes X No



Board of Trustees Agenda Item Information

Meeting Date: October 13, 2026

Date Submitted: September 4, 2026

Meeting Type

- ☒ Regular Meeting
☐ Special Meeting/Workshop
☐ Hearing

Agenda Placement

- ☐ Executive Session
☐ Public Hearing
☐ Consent Agenda
☐ Regular Agenda
☒ Administrative Report

Subject: Purchases Over \$50,000 – August 2026

Executive Summary: This report highlights all purchase orders over \$50,000 issued during the month of August 2026.

[Purchase Order Report – August 2026](#)

Associated District Goal:

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- ☒ Pearland ISD will provide for the physical and mental wellbeing for all students and staff.
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- ☒ Pearland ISD will strategically maximize financial assets to provide resources to meet student needs in partnership with families and the community.

Fiscal Impact

Cost:

- ☒ Recurring
☒ One-Time
☐ No Fiscal Impact

Funding Source:

- ☒ General Fund
☒ Grant Funds
☒ Other Funds (624)

Fiscal Year:

- Amendment Required?
☐ Yes
☒ No

Superintendent's Recommendation: N/A

Requested By/Department Submitting: JaNice Maxey / Purchasing

Cabinet Member's Approval: Thu Pham

Board Approval Required:

☐ Yes ☒ No



Board of Trustees Agenda Item Information

Meeting Date: October 13, 2026

Date Submitted: October 5, 2026

Meeting Type

- ☒ Regular Meeting
☐ Special Meeting/Workshop
☐ Hearing

Agenda Placement

- ☐ Executive Session
☐ Public Hearing
☐ Consent Agenda
☐ Regular Agenda
☒ Administrative Report

Subject: Interim Financial Statement Report as of August 31, 2026

Executive Summary: The Interim Financial Statement Report provides an estimate for the Fiscal Year 2026-27 two-month period ending August 31, 2026. This report includes an interim statement of revenues and expenditures for all appropriated funds (i.e., General Fund, Food Service Fund, and Debt Service Fund.)

- General Fund – Revenues realized total 1.8% of the budget while actual expenditures total 15.2%, which are covered by fund balance reserves.
- Food Service Fund – Revenues realized total 3.9% of the budget while actual expenditures total 7.4%, which are covered by fund balance reserves.
- Debt Service Fund – Revenues realized total 0.2% while actual expenditures total 18.5%, which are covered by fund balance reserves.
- Tax Revenue and Collections – Tax year 2025 collections as of August 31, 2026, total \$107,175,778 or 99.3% of the tax levy.

Please view interim financial reports: [August 2026](#)

Associated District Goal:

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Fiscal Impact

Cost:

- ☐ Recurring
☐ One-Time
☒ No Fiscal Impact

Funding Source:

- ☒ General Fund
☒ Grant Funds
☒ Other Funds (insert below)

Fiscal Year:

Amendment Required?

- ☐ Yes
☒ No

Superintendent's Recommendation: N/A

Requested By/Department Submitting: Kara Knott / Accounting

Cabinet Member's Approval: Thu Pham

Board Approval Required:

- ☐ Yes ☒ No



Board of Trustees Agenda Item Information

Meeting Date: October 13, 2026

Date Submitted: October 5, 2026

Meeting Type

- ☒ Regular Meeting
☐ Special Meeting/Workshop
☐ Hearing

Agenda Placement

- ☐ Executive Session
☐ Public Hearing
☐ Consent Agenda
☐ Regular Agenda
☒ Administrative Report

Subject: Series 2024 Bond Update – September 2026

Executive Summary: This report details the financial progress of each project in the 2024 Bond scope. The first bond sale was completed on August 20, 2024, for \$55,000,000. The second bond sale was completed on November 20, 2025, for \$25,000,000.

[Series 2024 Bond Update – September 2026](#)

Associated District Goal:

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- ☒ Pearland ISD will strategically maximize financial assets to provide resources to meet student needs in partnership with families and the community.

Fiscal Impact

Cost:

- ☐ Recurring
☒ One-Time
☐ No Fiscal Impact

Funding Source:

- ☐ General Fund
☐ Grant Funds
☒ Other Funds (insert below)
624

Fiscal Year:

Amendment Required?

- ☐ Yes
☒ No

Superintendent's Recommendation: N/A

Requested By/Department Submitting: Kara Knott / Accounting

Cabinet Member's Approval: Thu Pham

Board Approval Required:

- ☐ Yes ☒ No