



Agenda for Board of Trustees Meeting Tornillo Independent School District

Meeting Date: Wednesday, March 27, 2024

Meeting Type: Regular

Meeting Time: 5:30 PM

Meeting Location: W.E. Neill Service Center, 19210 Cobb, Tornillo, TX 79853

Disclaimer

This meeting will be conducted in accordance with the Texas Open Meetings Act; hence, the **public is welcomed and invited to attend**. When necessary, the Board may enter into *closed session* under the authority of Chapter 551 of the Texas Government Code.

Public comments related to the agenda items listed for this meeting shall be handled as follows: If you would like to sign up for public comment, please submit the following information to aguilarr@tisd.us: (1) your name, (2) contact information, and (3) specify the item(s) you would like to comment upon prior to the board’s deliberation. For more information about public comment, see Policy BED.

All voting will be done in open session.

Items on the Agenda: The subjects (order may be changed) to be discussed, considered, or upon which any formal action may be taken are listed below.

1. **(OTHER) First Order of Business**
Ms. Marlene Bullard, Board President
 - A. Establish a quorum and call the meeting to order
 - B. Pledge of Allegiance to the United States
 - C. District Mission and Vision
2. **(OTHER) Superintendent's Report**
Mrs. Rosa Vega-Barrio, Superintendent
3. **(OTHER) District Recognitions**
 - A. Tobacco Free Schools Recognition
Kristen Ortega, Action for Healthy Kids
 - B. Introduction of New TISD Staff
Ms. Lizeth Carroll, HR / Compliance Director
 - C. TISD March Hard Hat Award
Mrs. Rosa Vega-Barrio, Superintendent
4. **(OTHER) Open Forum**
Ms. Marlene Bullard, Board President
5. **Lone Star Governance**
 - A. (Accountability 1) Review Board's Time Use Tracker 3
Ms. Marlene Bullard, Board President
6. **(ADVOCACY) Community Engagement on Student Outcome Goals**
Ms. Marlene Bullard, Board President
7. **(VISION Y) Information / Reports / Presentations**
 - A. Financial Reports-Information Only 4
Mr. Luis M. Guerra, Director of Finance
 - B. SPED Quarterly Report 1

- Ms. Georgina Miramontes, District Diagnostician/SPED/504 Coordinator
8. **(VISION Y) Board Items**
 - A. Purchases > \$25,000 threshold - Authorization
 1. Consider Approval to Purchase Student Computers 32
Mrs. Myrna Lopez, PK-8 Principal
 2. Consider Approval to Purchase Staff Laptops for PK-6th Teachers and Staff 39
Mrs. Myrna Lopez, PK-8 Principal
 3. Consider Approval to Purchase and Replace Building Windows throughout the District 46
Mr. Rene Estrada, Maintenance / Transportation Director
 - B. Discussion and Possible Action to Establish a Committee Per Local Policy BDB to Research/Study Possible Options for a High School Football Program for Next Year
Ms. Marlene Bullard, Board President
 9. **(STRUCTURE) Consent Agenda**
(All items on the Consent Agenda shall be acted upon by one vote without separate discussion, unless a Board Member requests that an item be withdrawn for individual consideration)
 - A. Consider Approval of Minutes from Previous Meetings:
 1. Regular Board Meeting Minutes - February 28, 2024 59
 - B. Consider Approval of Contracts for the 2024-2025 School Year 64
Ms. Lizeth Carroll, HR / Compliance Director
 - C. Consider Approval of 2024-2025 West Texas Food Service Cooperative Interlocal Agreement 70
Ms. Norma Aguirre, District CNS Manager
 10. **(OTHER) Executive Session. The Board will enter into a closed meeting to discuss personnel matters, to consult with attorney, under Sections 551.071 and 551.074, Texas Government Code. The Board will reconvene into open session to take any necessary action.**
 - A. Discussion Regarding Recommendation of Administration to Terminate the Term Contract of Teacher M.C., a Teacher at Tornillo High School for Good Cause
Ms. Lizeth Carroll, HR / Compliance Director
 11. **(STRUCTURE) Continuation of Board Items in Open Session**
 - A. Discussion and Possible Action Regarding the Recommendation of Administration to Terminate the Term Contract of Teacher M.C., a Teacher at Tornillo High School for Good Cause
Ms. Lizeth Carroll, HR / Compliance Director
 12. **Next Meeting Tentative Date:** April 24, 2024

Adjournment of the Meeting



Rosa Vega-Barrio
Superintendent of Schools

TIME USE TRACKER

Date: 02/28/2024

Framework	Student Outcome Minutes	The Board tracks its time invested during public authorized meetings	Other Topic Minutes
Vision & Goals	41	← Minutes setting student outcome goals ← Minutes receiving, discussing, and voting on Student Outcome Goal Monitoring Reports according to the Monitoring Calendar	
		← Minutes setting constraints or theories of action ← Minutes receiving, discussing, and voting on Constraint Monitoring Reports according to the Monitoring Calendar	
		Minutes setting timelines, deadlines, goals, or plans on other items or outcomes → Minutes receiving reports, discussing, debating, and/or voting on other items or outcomes →	58
Progress & Accountability	1	← Minutes performing Board self-evaluations using the LSG Integrity Instrument ← Minutes evaluating the Superintendent on student outcome goals, GPMs, constraints, and CPMs	
		Minutes performing Board self-evaluations using instruments other than the LSG Integrity Instrument → Minutes evaluating the Superintendent on items other than student outcome goals, GPMs, constraints, and CPMs →	3
Systems & Processes		Minutes discussing, debating, and voting on items removed from or on the consent agenda → Time used for public comments on items not on the Board meeting agenda →	3
Advocacy & Engagement		← Minutes hosting two-way communication meetings on student outcome goals, constraints, or theories of action ← Minutes recognizing the accomplishments of students and staff regarding progress on student outcome goals	
		Minutes hosting all other Board led, co-led, or called community or committee meetings → Minutes for all other recognitions →	9
Synergy & 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	42		74

Use For Student Outcome Minutes Percentage Calculation:

42

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116

× 100 =

36

% Student Outcome Minutes



FINANCIAL REPORTS

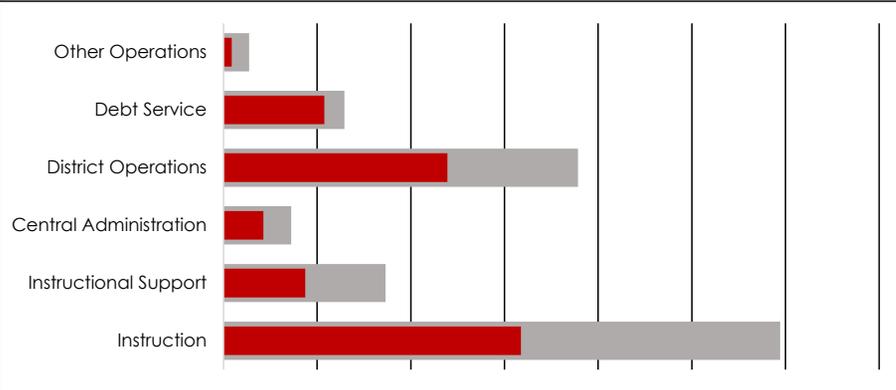
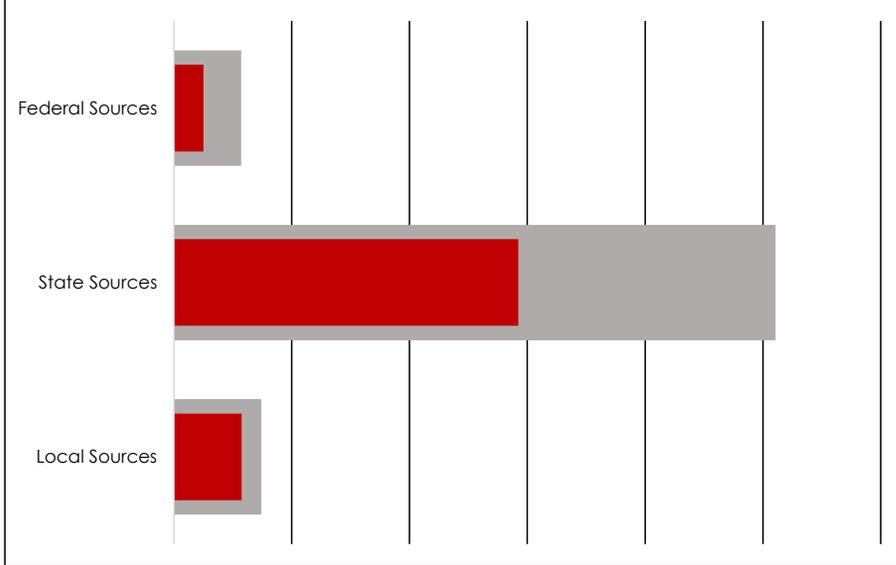
FOR THE MONTH ENDING FEBRUARY, 2024

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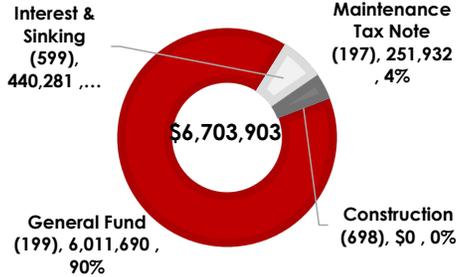
**TORNILLO INDEPENDENT SCHOOL DISTRICT
BOARD FINANCIAL REPORT SUMMARY
As of February 29, 2024**

Board Adopted Revenue and Expenditures

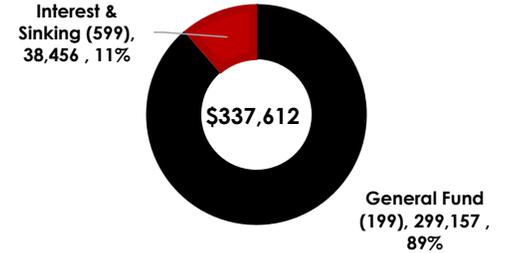


Banking and Investment Pools

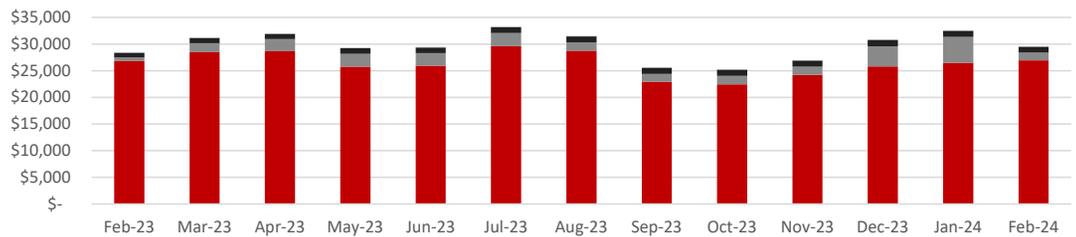
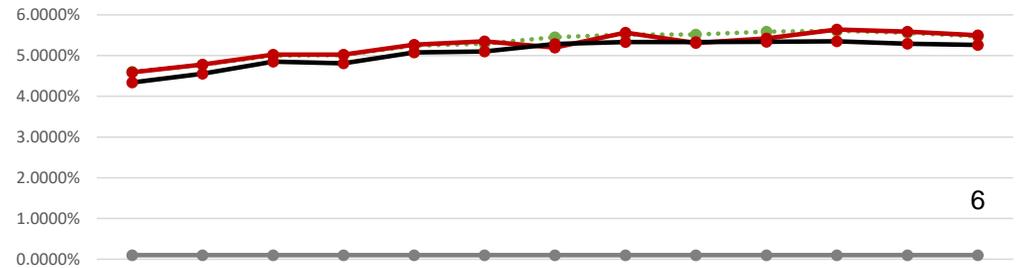
LONE STAR INVESTMENTS



WESTSTAR BANK

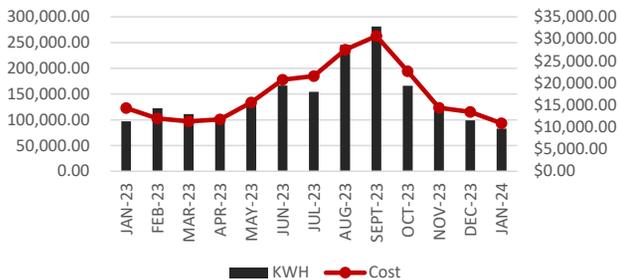


Investment Rate and Interest Revenue Trends

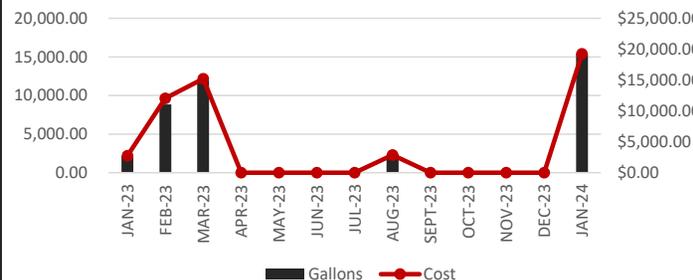


Utilities

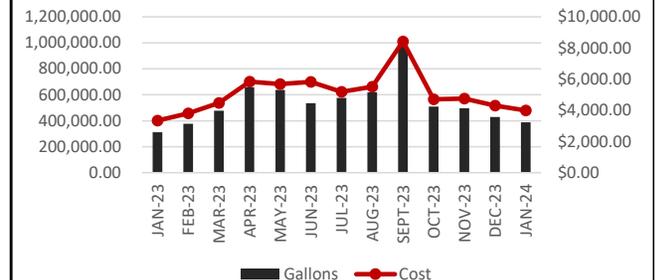
ELECTRICITY



PROPANE



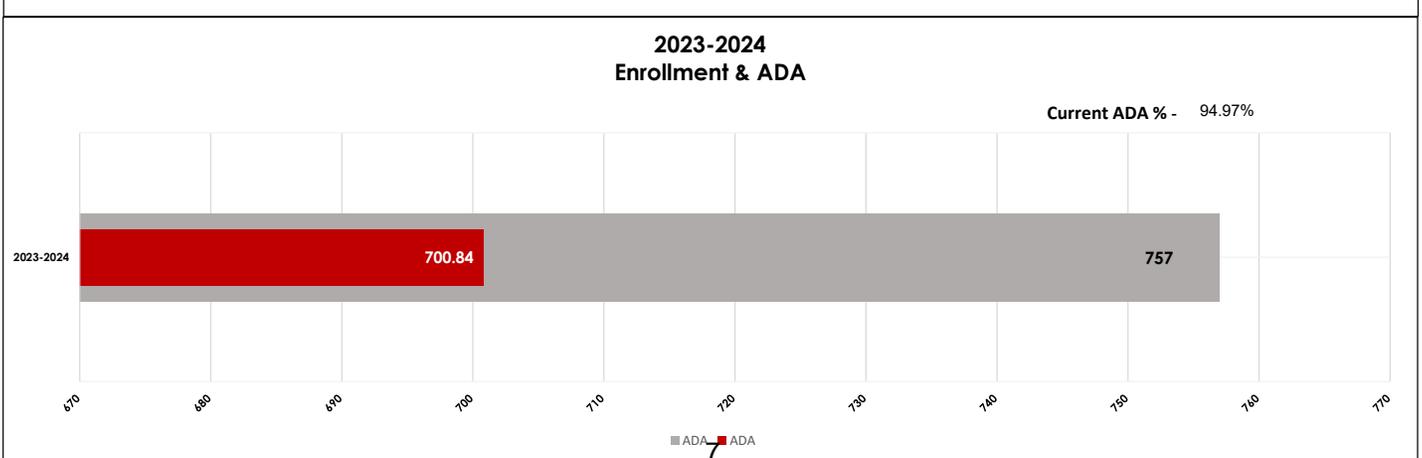
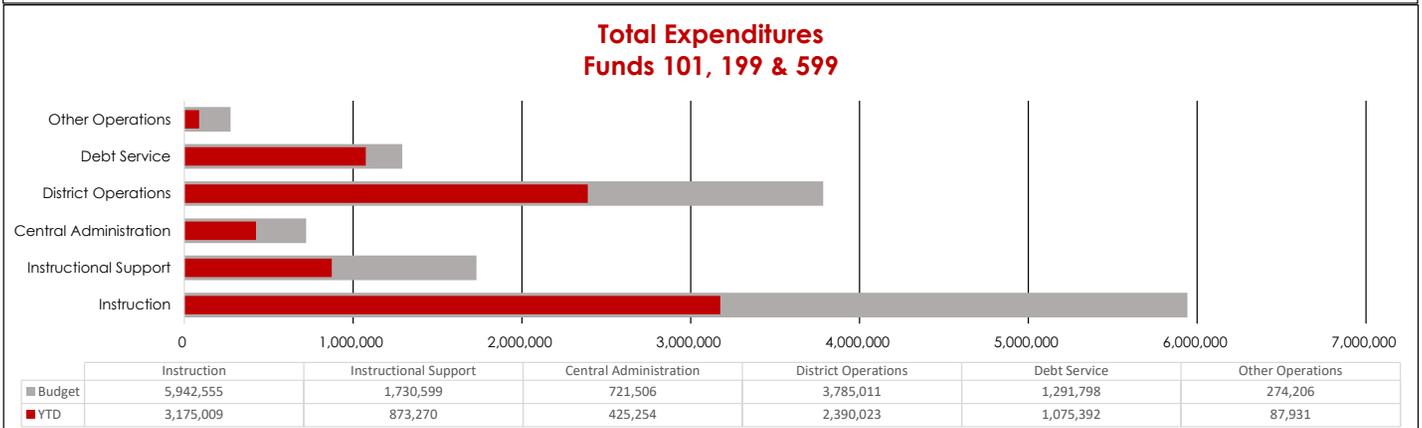
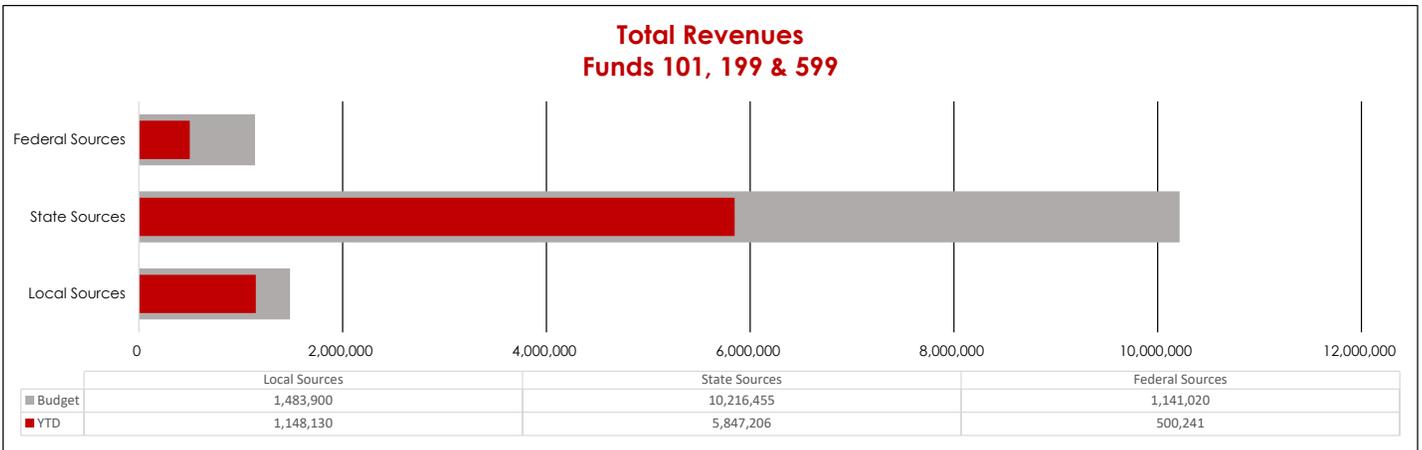
WATER



TORNILLO INDEPENDENT SCHOOL DISTRICT

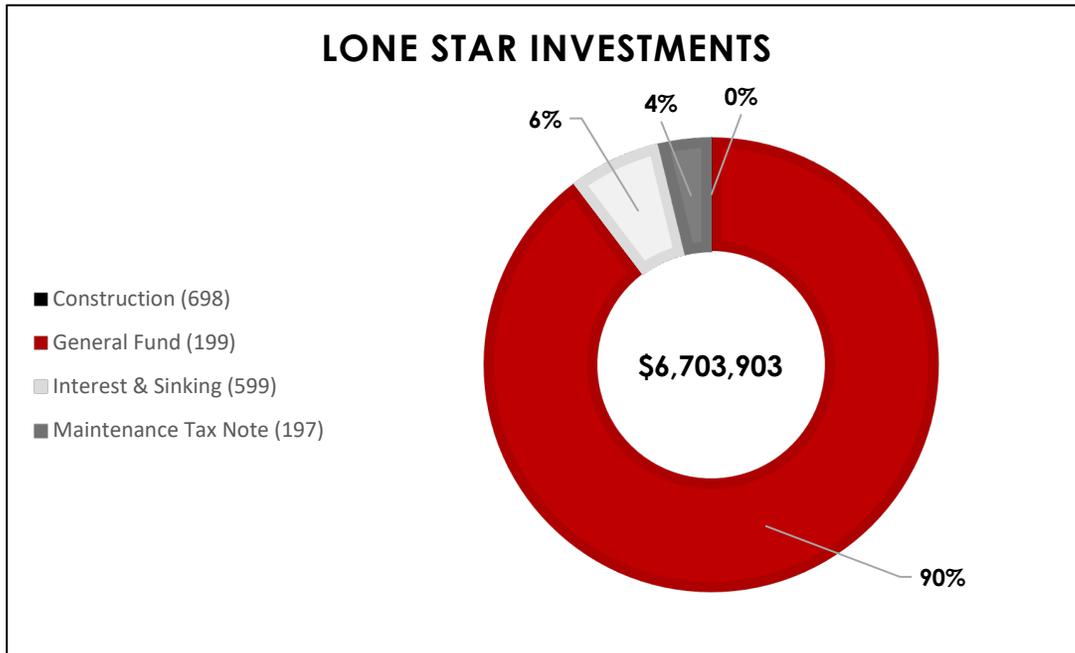
Revenues & Expenditures As of February 29, 2024

REVENUES	Fund 101 - CNS			Fund 199 - General Fund			Fund 599 - Debt Service			Total		
	Budget	YTD	Remaining	Budget	YTD	Remaining	Budget	YTD	Remaining	Budget	YTD	Remaining
Local Sources	66,400	25,331	41,069	978,000	735,839	242,161	439,500	386,960	52,540	1,483,900	1,148,130	335,770
State Sources	2,400	0	2,400	9,364,757	5,129,803	4,234,954	849,298	717,403	131,895	10,216,455	5,847,206	4,369,249
Federal Sources	766,020	379,770	386,250	375,000	120,471	254,529	0	0	0	1,141,020	500,241	640,779
Total Revenue:	834,820	405,101	429,719	10,717,757	5,986,113	4,731,644	1,288,798	1,104,363	184,435	12,841,375	7,495,577	5,345,798
EXPENSES												
Instruction	0	0	0	5,942,555	3,175,009	2,767,546	0	0	0	5,942,555	3,175,009	2,767,546
Instructional Support	0	0	0	1,730,599	873,270	857,329	0	0	0	1,730,599	873,270	857,329
Central Administration	0	0	0	721,506	425,254	296,252	0	0	0	721,506	425,254	296,252
District Operations	834,820	568,446	266,375	2,950,191	1,821,578	1,128,613	0	0	0	3,785,011	2,390,023	1,394,988
Debt Service	0	0	0	3,000	0	3,000	1,288,798	1,075,392	213,406	1,291,798	1,075,392	216,406
Other Operations	0	0	0	274,206	87,931	186,275	0	0	0	274,206	87,931	186,275
Total Expenses:	834,820	568,446	266,375	11,622,057	6,383,041	5,239,016	1,288,798	1,075,392	213,406	13,745,675	8,026,878	5,718,797

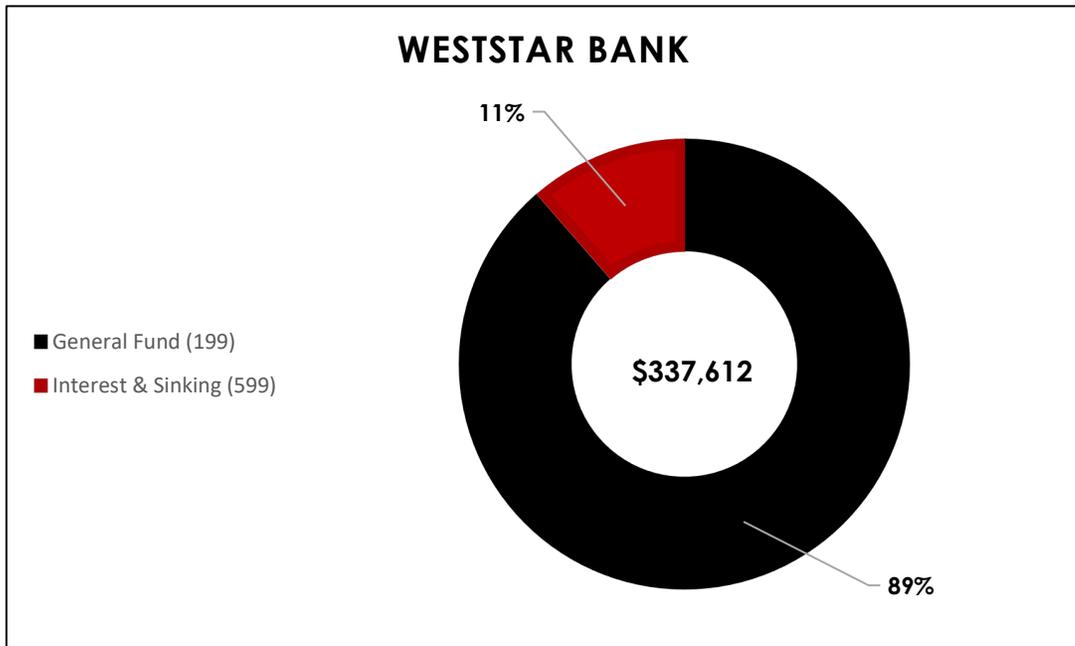


TORNILLO INDEPENDENT SCHOOL DISTRICT

As of February 29, 2024



Account	Beg. Bal.	End. Bal.	Change
Construction (698)	\$0	\$0	\$0
General Fund (199)	6,191,597	6,011,690	(179,907)
Interest & Sinking (599)	38,850	440,281	401,432
Maintenance Tax Note (197)	250,838	251,932	1,093
Lone Star Investment Pool	\$6,481,285	\$6,703,903	\$222,618



Account	Beg. Bal.	End. Bal.	Change
General Fund (199)	209,526	299,157	89,631
Interest & Sinking (599)	346,338	38,456	(307,882)
WestStar Bank	\$555,864	\$337,612	(\$218,251)

TORNILLO INDEPENDENT SCHOOL DISTRICT

GENERAL FUND - CASH FLOW

As of February 29, 2024

Beginning Balance \$ 209,526

Day	Taxes	Deposits	Interest	Transfers	IRS	TRS	Payroll	Checks Cleared	Fees	Balance
01		121						(1,819)		\$ 207,827
02	42,896	222						(38,487)		\$ 212,459
03										\$ 212,459
04										\$ 212,459
05		2,770				(102,641)		(40,013)		\$ 72,574
06	50,989	21,939						(9,760)		\$ 135,742
07		470						(7,882)		\$ 128,330
08		581		400,000			(298,068)	(3,618)		\$ 227,225
09		16,551						(40,922)		\$ 202,853
10										\$ 202,853
11										\$ 202,853
12	16,304							(2,643)		\$ 216,513
13	1,396	2,844				(44,293)		(10,247)		\$ 166,214
14		424						(6,376)		\$ 160,262
15		33			(36,584)		(579)	(861)	(642)	\$ 121,629
16		549		250,000				(16,321)		\$ 355,858
17										\$ 355,858
18										\$ 355,858
19										\$ 355,858
20		132						(9,694)		\$ 346,295
21	7,515	149						(32,218)		\$ 321,741
22		284						(3,420)		\$ 318,605
23		61						(36,683)		\$ 281,984
24										\$ 281,984
25										\$ 281,984
26		575						(216)		\$ 282,343
27	13,491	363		350,000			(304,272)	(9,720)		\$ 332,205
28		2,612						(1,275)		\$ 333,542
29		4,214	20		(38,040)		(579)			\$ 299,157
										\$ 299,157
Ending Balance									\$ 299,157	

Tornillo Independent School District

Monthly Summary of Investments As of February 29, 2024

Fnd-Obj	ACCOUNT NAME	BEGINNING BALANCE	DEPOSITS	CHECKS	INTEREST	ENDING BALANCE	INTEREST RATE
		2/1/2024				2/29/2024	
199-1110	General Operating	\$ 209,525.57	1,187,483.44	1,097,871.98	19.57	\$ 299,156.60	0.10%
197-1107	Maintenance Tax Note	\$ 250,838.43	0.00	0.00	1,093.18	\$ 251,931.61	5.4669%
199-1107	Lone Star Inv. Pool#1	\$ 6,191,597.11	793,150.47	1,000,000.00	26,942.91	\$ 6,011,690.49	5.4669%
599-1110	Interest and Sinking	\$ 346,337.96	92,109.09	400,000.00	8.46	\$ 38,455.51	0.10%
599-1107	Lone Star Inv. Pool/Int.&Sinking	\$ 38,849.51	400,000.00	0.00	1,431.74	\$ 440,281.25	5.4669%
599-1107	Lone Star Inv. Pool/I&S Government	\$ 1.83	0.00	0.00	0.01	\$ 1.84	5.2620%

Statement of Compliance:

The foregoing Investment Report complies with the Investment Policy and District Strategies of the Tornillo ISD.

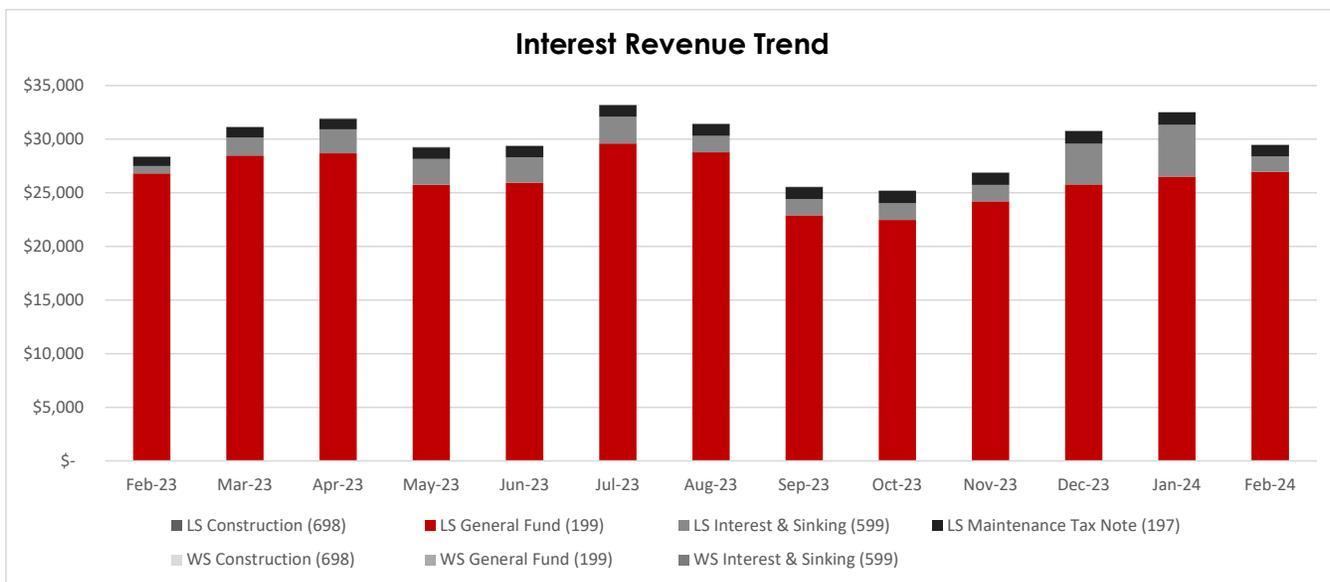
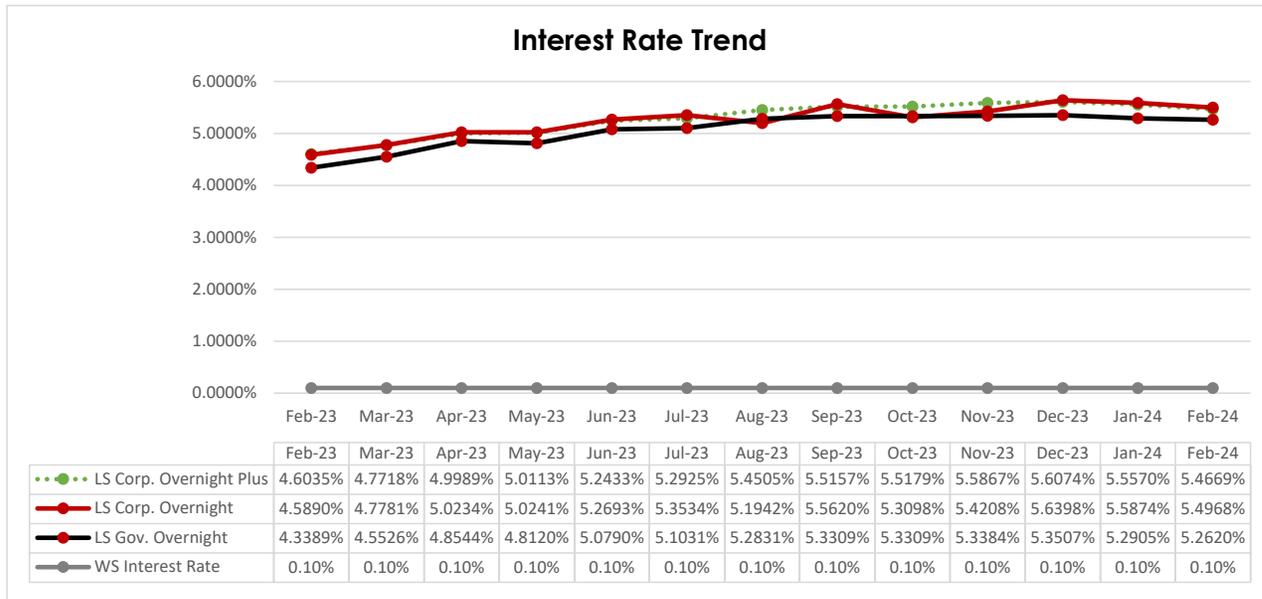


Luis Guerra, Director of Finance



TORNILLO INDEPENDENT SCHOOL DISTRICT

INTEREST RATE TRENDS





Participant #: 71908

Lone Star™ February 2024
Investment Pool **Monthly Statement**

Statement Period: 02/01/2024 to 02/29/2024

Luis M Guerra
Tornillo ISD
PO Box 170
Tornillo, Texas 79853-0170



Summary of Portfolio Holdings

Account	Fund	Number of Shares	Price Per Share	Account Balance	% Port.
General Fund	Corporate Overnight Fund	6,011,690.49	1.00	6,011,690.49	89.67%
Totals:				6,011,690.49	

Account	Fund	Number of Shares	Price Per Share	Account Balance	% Port.
Interest & Sinking Account	Corporate Overnight Fund	440,281.25	1.00	440,281.25	6.57%
	Government Overnight Fund	1.84	1.00	1.84	0.00%
Totals:				440,283.09	

Account	Fund	Number of Shares	Price Per Share	Account Balance	% Port.
Maintenance Tax Note 2008 - Fund 197	Corporate Overnight Fund	251,931.61	1.00	251,931.61	3.76%
Totals:				251,931.61	

Totals

Fund	Yield	Share Quantity	Price Per Share	Fund Balance (USD)	% Port.
Corporate Overnight Fund	5.50 %	6,703,903.35	1.00	6,703,903.35	100.00 %
Government Overnight Fund	0.00 %	1.84	1.00	1.84	0.00 %
Corporate Overnight Plus Fund	0.00 %	0.00	1.00	0.00	0.00 %
Total Value:				6,703,905.19	100.00 %

Portfolio Transactions

General Fund - Corporate Overnight Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
02/01/2024	Starting Balance	6,191,597.11			6,191,597.11
02/01/2024	Deposit	6,513,106.49	321,509.38	1.00	321,509.38
02/09/2024	Transfer Out	6,113,106.49	-400,000.00	1.00	-400,000.00
02/15/2024	Deposit	6,116,537.97	3,431.48	1.00	3,431.48
02/16/2024	Withdrawal	5,866,537.97	-250,000.00	1.00	-250,000.00
02/22/2024	Deposit	5,893,583.51 ²	27,045.54	1.00	27,045.54
02/23/2024	Deposit	5,963,083.58	69,500.07	1.00	69,500.07



General Fund - Corporate Overnight Fund (Continued)

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
02/23/2024	Deposit	6,334,747.58	371,664.00	1.00	371,664.00
02/27/2024	Withdrawal	5,984,747.58	-350,000.00	1.00	-350,000.00
02/29/2024	Interest	6,011,690.49	26,942.91	1.00	26,942.91
02/29/2024	Ending Balance	6,011,690.49			6,011,690.49

Interest & Sinking Account - Corporate Overnight Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
02/01/2024	Starting Balance	38,849.51			38,849.51
02/09/2024	Transfer In	438,849.51	400,000.00	1.00	400,000.00
02/29/2024	Interest	440,281.25	1,431.74	1.00	1,431.74
02/29/2024	Ending Balance	440,281.25			440,281.25

Interest & Sinking Account - Government Overnight Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
02/01/2024	Starting Balance	1.83			1.83
02/29/2024	Interest	1.84	0.01	1.00	0.01
02/29/2024	Ending Balance	1.84			1.84

Maintenance Tax Note 2008 - Fund 197 - Corporate Overnight Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
02/01/2024	Starting Balance	250,838.43			250,838.43
02/29/2024	Interest	251,931.61	1,093.18	1.00	1,093.18
02/29/2024	Ending Balance	251,931.61			251,931.61

Important Information about this statement

Please review this statement carefully, it is the official record of your account with Lone Star Investment Pool and First Public, LLC. If you disagree with any transaction, or if there are any errors or omissions in this statement please notify us promptly in writing, but no later than 10 business days after receipt of this statement. Trades pending settlement will not appear on this statement. All such trades will appear in the next monthly statement. The yield for the period is an annualized rate that reflects the relationship between the average amount of income earned and the average daily balance for the account. Please notify First Public promptly and in writing of any changes of address or phone number. Times of transactions will be furnished upon written request. The Lone Star Investment Pool Information Statement should be read carefully before investing. Investors should consider the investment objectives, risks, charges and expenses associated with municipal fund securities before investing. All transactions are no load. No remuneration has, or will be, paid to any entity in connection with this transaction. An investor may obtain an Information Statement by contacting First Public at the address and phone number identified above. An investment in Lone Star investment Pool is not insured or guaranteed by the Federal Deposit Insurance Corporation ("FDIC") or any other government agency and although Lone Star Investment Pool seeks to preserve the value of the investment at a fixed share price, it is possible to lose money by investing in municipal fund securities.

Tornillo Independent School District

El Paso Electric Transformer Upgrades

	High School 430 Oil Mill Lighting & Fire Pump 17121	Junior High 300 Oil Mill Upgrade 17124	Intermediate 420-A Oil Mill Upgrade 17123	Elementary 19200 Gabby Upgrade 17122	Total
Paid	\$ 27,545.82	\$ 20,082.17	\$ 22,333.48	\$ 17,853.07	\$ 87,814.54
Total Reimbursed	5,338.32	20,082.17	11,791.27	17,853.07	55,064.83
Balance	\$ 22,207.50	\$ -	\$ 10,542.21	\$ -	\$ 32,749.71
Balance per EP Electric	\$ -	\$ -	\$ -	\$ -	\$ -
Write off contract expired	\$ 22,207.50		\$ 10,542.21		
Additional Reimbursement	\$ -	\$ -	\$ -	\$ -	\$ -

15

Date	Reimbursements				Total
10/3/2018	\$ 1,444.95	\$ 1,465.95	\$ 4,951.78	\$ 7,552.49	\$ 15,415.17
10/15/2019	\$ 1,565.01		\$ 1,794.80	\$ 2,523.03	\$ 5,882.84
10/8/2020				\$ 1,537.64	\$ 1,537.64
11/30/2020	\$ 1,303.10				\$ 1,303.10
9/27/2021		\$ 19,105.81			\$ 19,105.81
9/15/2021	\$ 1,025.26				\$ 1,025.26
9/1/2021			\$ 1,312.08		\$ 1,312.08
9/21/2021				\$ 6,689.74	\$ 6,689.74
8/31/2022		\$ (489.59)	\$ 939.42	\$ (449.83)	\$ -
9/9/2022			\$ 2,793.19		\$ 2,793.19

TORNILLO INDEPENDENT SCHOOL DISTRICT

\$25K AND ABOVE PAYMENTS

As per Board policy CH Local, any single payment of twenty-five-thousand dollars and above must be board approved the transactions take place. The following are the (5) payments over the twenty-five thousand dollar threshold paid to several vendors:

Check #	Amount	Vendor	Comments
160103	\$30,960.36	First Financial Group of America	Several Invoices

Note: Payments made to First Financial Group of America are for the employee benefit plan premiums deducted from employees of the District.

Account#: 100003379
 Date Range: 02-01-2024 to 02-29-2024

Check Register

Date: 03-01-2024
 Time: 01:21 PM
 Page 1 of 6

VendorID : WestStar Bank - 100003379

641	02/08/2024	501329	Reynaldo Guerrero	Issued	\$220.00	Employee Reimbursement Direct Deposit
642	02/08/2024	501089	Steven Montez	Issued	\$220.00	Employee Reimbursement Direct Deposit
643	02/15/2024	501203	Sandra Cruz	Issued	\$906.00	Employee Reimbursement Direct Deposit
644	02/15/2024	500033	Roberto Garcia	Issued	\$3,389.84	Employee Reimbursement Direct Deposit
645	02/15/2024	501222	Ruth Gonzalez	Issued	\$306.00	Employee Reimbursement Direct Deposit
646	02/15/2024	501157	Luis Guerra	Issued	\$306.00	Employee Reimbursement Direct Deposit
647	02/15/2024	501270	Alejandro Gutierrez-Meraz	Issued	\$155.63	Employee Reimbursement Direct Deposit
648	02/21/2024	501160	Albert Realyvasquez	Issued	\$540.00	Employee Reimbursement Direct Deposit
160037	02/01/2024	10018	Alamogordo Space History Museum	Issued	\$303.00	Paper Check
160038	02/01/2024	10040	Game One	Issued	\$322.67	Paper Check
160039	02/01/2024	10080	Ced-Triangle Electric -El Paso	Issued	\$433.58	Paper Check
160040	02/01/2024	10138	El Paso Disposal, LP	Issued	\$1,922.98	Paper Check
160041	02/01/2024	10358	Hobby Lobby Stores	Issued	\$261.06	Paper Check
160042	02/01/2024	10361	Home Depot Credit Services	Issued	\$627.57	Paper Check
160043	02/01/2024	10543	Labatt Food Service	Issued	\$10,629.02	Paper Check
160044	02/01/2024	10601	Office Depot	Issued	\$272.61	Paper Check
160045	02/01/2024	10657	Segovia'S Distributing, Inc.	Issued	\$955.03	Paper Check
160046	02/01/2024	10843	UIL Online Store	Issued	\$2,800.00	Paper Check
160047	02/01/2024	20022	Citibank	Issued	\$13.59	Paper Check
160048	02/01/2024	20022	Citibank	Issued	\$51.81	Paper Check
160049	02/01/2024	20114	Quinteros Meat Company Inc	Issued	\$262.30	Paper Check
160050	02/01/2024	20215	Spectrum Paper Co, Inc.	Issued	\$921.38	Paper Check
160051	02/01/2024	20447	Super Chef Inc.	Issued	\$2,415.10	Paper Check
160052	02/01/2024	20456	Ann Morales	Issued	\$550.00	Paper Check

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160053	02/01/2024	20465	806 Technologies, Inc	Issued	\$1,000.00	Paper Check
160054	02/01/2024	20518	Wall ISD	Issued	\$556.80	Paper Check
160055	02/01/2024	20662	Citibank	Issued	\$181.80	Paper Check
160056	02/01/2024	20821	Winsupply of West El Paso	Issued	\$193.59	Paper Check
160057	02/01/2024	20868	Round Rock Independent School District	Issued	\$150.00	Paper Check
160058	02/01/2024	20876	GH Dairy El Paso	Issued	\$864.09	Paper Check
160059	02/01/2024	21003	The University of Texas at Austin	Issued	\$24,500.00	Paper Check
160060	02/01/2024	21011	Adrian Castaneda	Issued	\$500.00	Paper Check
160061	02/01/2024	21012	Sandra I Gonzalez	Issued	\$500.00	Paper Check
160062	02/01/2024	21013	Global Social Media LLC	Issued	\$500.00	Paper Check
160063	02/01/2024	21016	Sunbelt Staffing, LLC	Issued	\$108.00	Paper Check
160064	02/01/2024	21019	Rosalinda Hernandez	Issued	\$840.00	Paper Check
160065	02/01/2024	21024	Riveting Results LLC	Issued	\$1,250.00	Paper Check
160066	02/01/2024	21027	LEAF Capital Funding LLC	Issued	\$5,100.34	Paper Check
160067	02/01/2024	21037	McGraw Hill LLC	Issued	\$381.11	Paper Check
160068	02/01/2024	501005	Adriana Gonzales	Void with Cancel	\$1,259.00	Paper Check
160070	02/05/2024	501087	Isela Alvidrez	Issued	\$252.00	Paper Check
160071	02/08/2024	501005	Adriana Gonzales	Issued	\$1,259.00	Paper Check
160072	02/08/2024	10040	Game One	Issued	\$593.66	Paper Check
160073	02/08/2024	10150	El Paso Softball Umpires Association	Issued	\$1,682.50	Paper Check
160074	02/08/2024	10361	Home Depot Credit Services	Issued	\$1,222.68	Paper Check
160075	02/08/2024	10475	Jose Trinidad Vazquez	Issued	\$25.00	Paper Check
160076	02/08/2024	10543	Labatt Food Service	Issued	\$3,530.97	Paper Check
160077	02/08/2024	10601	Office Depot	Issued	\$544.87	Paper Check
160078	02/08/2024	10614	Perky Press	Issued	\$1,178.45	Paper Check
160079	02/08/2024	10617	Pitneybowes	Issued	\$316.05	Paper Check

02/06/2024

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160080	02/08/2024	10630	Region 19 Education Service Center	Issued	\$130.00	Paper Check
160081	02/08/2024	10657	Segovia'S Distributing, Inc.	Issued	\$1,744.73	Paper Check
160082	02/08/2024	20038	wholesale Lumber	Issued	\$72.17	Paper Check
160083	02/08/2024	20169	El Paso County Water Improvement	Issued	\$3,990.14	Paper Check
160084	02/08/2024	20215	Spectrum Paper Co, Inc.	Issued	\$758.05	Paper Check
160085	02/08/2024	20297	The Sherwin Williams Company	Issued	\$45.06	Paper Check
160086	02/08/2024	20389	Mountain Desert Water LLC	Issued	\$756.06	Paper Check
160087	02/08/2024	20456	Ann Morales	Issued	\$550.00	Paper Check
160088	02/08/2024	20564	Nothing Bundt Cakes	Issued	\$99.00	Paper Check
160089	02/08/2024	20611	Frontline Technologies	Issued	\$60.95	Paper Check
160090	02/08/2024	20876	GH Dairy El Paso	Issued	\$949.13	Paper Check
160091	02/08/2024	20895	linde gas & equipment inc	Issued	\$27.00	Paper Check
160092	02/08/2024	20957	Texas State Library and Archives Commission	Issued	\$240.41	Paper Check
160093	02/08/2024	21034	Dome Headwear	Issued	\$914.79	Paper Check
160094	02/08/2024	21048	Rizo Speaks Life LLC	Issued	\$1,650.00	Paper Check
160095	02/08/2024	10190	Fabens Oil Co.	Issued	\$347.06	Paper Check
160096	02/09/2024	20902	El paso Vacuum	Issued	\$71.99	Paper Check
160097	02/09/2024	10724	Texas AFT- Associate Membership Program	Issued	\$164.97	Paper Check
160098	02/09/2024	10848	United Way Of El Paso County	Issued	\$45.00	Paper Check
160099	02/09/2024	20008	Texas State Teacher Association	Issued	\$96.16	Paper Check
160100	02/09/2024	20009	Association of Texas Professional Educator	Issued	\$89.78	Paper Check
160101	02/09/2024	20009	Association of Texas Professional Educator	Issued	\$89.78	Paper Check
160102	02/09/2024	20010	LegalShield	Issued	\$119.56	Paper Check
160103	02/09/2024	20011	First Financial Group of America	Issued	\$30,960.36	Paper Check
160104	02/15/2024	501199	Nayeli Mancinas De Galarza	Issued	\$306.00	Paper Check
160105	02/15/2024	501160	Albert Realyvasquez	Issued	\$810.00	Paper Check

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160106	02/16/2024	10080	Ced-Triangle Electric -El Paso	Issued	\$778.90	Paper Check
160107	02/16/2024	10139	El Paso Electric Co.	Issued	\$11,716.30	Paper Check
160108	02/16/2024	10190	Fabens Oil Co.	Issued	\$674.67	Paper Check
160109	02/16/2024	10224	Flowers Baking Co.	Issued	\$140.58	Paper Check
160110	02/16/2024	10268	Gibson,Ruddock,Patterson, Llc.	Issued	\$8,900.00	Paper Check
160111	02/16/2024	10361	Home Depot Credit Services	Issued	\$201.57	Paper Check
160112	02/16/2024	10543	Labatt Food Service	Issued	\$17,805.19	Paper Check
160113	02/16/2024	10601	Office Depot	Issued	\$4,237.02	Paper Check
160114	02/16/2024	10617	Pitneybowes	Issued	\$201.00	Paper Check
160115	02/16/2024	10657	Segovia'S Distributing, Inc.	Issued	\$1,228.06	Paper Check
160116	02/16/2024	10864	Walmart Community/Capital One	Issued	\$113.82	Paper Check
160117	02/16/2024	20022	Citibank	Issued	\$563.97	Paper Check
160118	02/16/2024	20022	Citibank	Issued	\$199.00	Paper Check
160119	02/16/2024	20022	Citibank	Issued	\$563.97	Paper Check
160120	02/16/2024	20022	Citibank	Issued	\$236.27	Paper Check
160121	02/16/2024	20022	Citibank	Issued	\$1,632.15	Paper Check
160122	02/16/2024	20022	Citibank	Issued	\$168.00	Paper Check
160123	02/16/2024	20022	Citibank	Issued	\$160.00	Paper Check
160124	02/16/2024	20022	Citibank	Issued	\$76.80	Paper Check
160125	02/16/2024	20022	Citibank	Issued	\$94.76	Paper Check
160126	02/16/2024	20022	Citibank	Issued	\$160.00	Paper Check
160127	02/16/2024	20022	Citibank	Issued	\$2,932.50	Paper Check
160128	02/16/2024	20022	Citibank	Issued	\$2,932.80	Paper Check
160129	02/16/2024	20038	wholesale Lumber	Issued	\$18.43	Paper Check
160130	02/16/2024	20297	The Sherwin Williams Company	Issued	\$305.55	Paper Check
160131	02/16/2024	20301	El Paso County Tax Assessor-Coll	Issued	\$7.50	Paper Check

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160132	02/16/2024	20301	El Paso County Tax Assessor-Coll	Issued	\$8.25	Paper Check
160133	02/16/2024	20301	El Paso County Tax Assessor-Coll	Issued	\$8.25	Paper Check
160134	02/16/2024	20301	El Paso County Tax Assessor-Coll	Issued	\$7.50	Paper Check
160135	02/16/2024	20301	El Paso County Tax Assessor-Coll	Issued	\$7.50	Paper Check
160136	02/16/2024	20709	xSPEDite School Services	Issued	\$275.00	Paper Check
160137	02/16/2024	20746	Zoila The Zebra, LLC	Issued	\$700.00	Paper Check
160138	02/16/2024	20876	GH Dairy El Paso	Issued	\$1,034.17	Paper Check
160139	02/16/2024	20963	Martin Olivas	Issued	\$825.00	Paper Check
160140	02/16/2024	21037	McGraw Hill LLC	Issued	\$369.16	Paper Check
160141	02/16/2024	20922	Ana Maria Quintero Munoz	Issued	\$70.00	Paper Check
160142	02/16/2024	21011	Adrian Castaneda	Issued	\$500.00	Paper Check
160143	02/16/2024	21012	Sandra I Gonzalez	Issued	\$500.00	Paper Check
10002329	02/01/2024	20765	Commerce Bank	Issued	\$12,023.75	ACH
10002331	02/08/2024	20765	Commerce Bank	Issued	\$4,353.43	ACH
10002332	02/17/2024	20765	Commerce Bank	Issued	\$6,095.84	ACH
200001338	02/01/2024	10542	La Estrella	Issued	\$60.62	Vendor Credit Card
200001339	02/01/2024	10672	Southern Computer Warehouse	Issued	\$120.29	Vendor Credit Card
200001340	02/01/2024	10703	TASB	Issued	\$693.12	Vendor Credit Card
200001341	02/01/2024	10859	Verizon Wireless	Issued	\$170.16	Vendor Credit Card
200001342	02/01/2024	20036	Johnstone Supply	Issued	\$165.30	Vendor Credit Card
200001343	02/01/2024	20470	O'Reilly Auto Enterprises LLC	Issued	\$67.55	Vendor Credit Card
200001344	02/01/2024	20577	L & W Supply	Issued	\$221.70	Vendor Credit Card
200001345	02/02/2024	10649	Scholastic Book Fairs	Issued	\$2,539.37	Vendor Credit Card
200001346	02/08/2024	10542	La Estrella	Issued	\$125.00	Vendor Credit Card
200001347	02/08/2024	10603	Oriental Trading Co., Inc.	Issued	\$179.44	Vendor Credit Card
200001348	02/08/2024	10679	Spectrum Imaging	Issued	\$4,468.29	Vendor Credit Card

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200001349	02/08/2024	10703	TASB	Issued	\$3,292.70	Vendor Credit Card
200001350	02/08/2024	20036	Johnstone Supply	Issued	\$287.47	Vendor Credit Card
200001351	02/08/2024	20263	TCEA	Issued	\$399.00	Vendor Credit Card
200001352	02/08/2024	20312	Service Supply	Issued	\$301.12	Vendor Credit Card
200001353	02/08/2024	20490	Blanco Ordonez Mata & Wallace P.	Issued	\$339.50	Vendor Credit Card
200001354	02/16/2024	10342	Herff Jones	Issued	\$1,504.21	Vendor Credit Card
200001355	02/16/2024	10384	Insco Distributing Inc.	Issued	\$197.17	Vendor Credit Card
200001356	02/16/2024	10603	Oriental Trading Co., Inc.	Issued	\$203.07	Vendor Credit Card
200001357	02/16/2024	20470	O'Reilly Auto Enterprises LLC	Issued	\$366.07	Vendor Credit Card
200001358	02/16/2024	20643	Project Lead The Way, Inc.	Issued	\$1,900.00	Vendor Credit Card

Total Checks: 138

Total Amount: 222,791.04

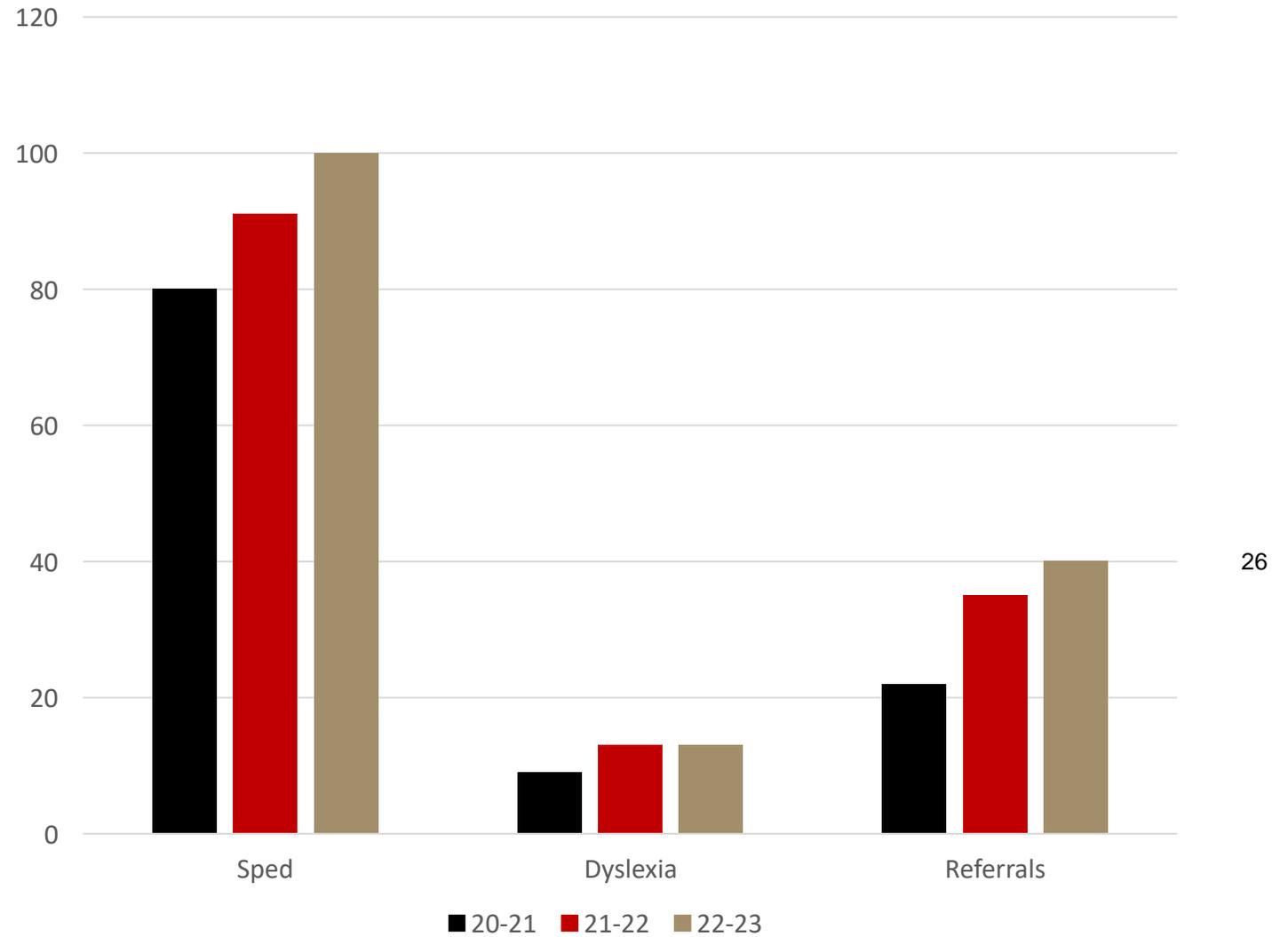
<u>Payee Name</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Year</u>	<u>Invoice Amount</u>
Citibank	INV238602044	01/30/2024	160047	02/01/2024	Zoom subscription for superintendent	199-41-6499-00-701-99-0-00		13.59
Citibank	3732772	01/25/2024	160048	02/01/2024	Cyber.org training fee Mr. Silva	199-11-6499-00-001-22-0-00		51.81
Citibank	2JEHSG	02/06/2024	160117	02/16/2024	Texas Music Educators Association	282-13-6411-00-041-30-0-00	2021	563.97
Citibank	2JEHSG	02/06/2024	160117	02/16/2024	Music Conference-Mr. Guerrero	282-13-6411-00-041-30-0-00	2021	
Citibank	cbdbaa-17783	02/13/2024	160118	02/16/2024	The Ins and Outs of the Form I-9 and E-Verify 2024 - Webinar	199-41-6499-00-727-99-0-00		199.00
Citibank	2JEHSG-1	02/06/2024	160119	02/16/2024	Texas Music Educators Association	282-13-6411-00-044-30-0-00	2021	563.97
Citibank	112-3169689-5773015	02/07/2024	160120	02/16/2024	Music Conference-Mr. Montez Senior graduation items	199-11-6499-00-001-11-2-22		236.27
Citibank	2142	02/02/2024	160121	02/16/2024	Flight & hotel for TCEA Convention - Technology Instr. Specialist	199-13-6411-00-999-21-0-00		1,632.15
Citibank	112-8866343-4169029	02/07/2024	160122	02/16/2024	Misc supplies and Items for safety department.	199-52-6399-00-952-99-0-00		168.00
Citibank	1439830	02/06/2024	160123	02/16/2024	Texas Music Educators Association	282-13-6411-00-041-30-0-00	2021	160.00
Citibank	112-0479994-2058642	02/07/2024	160124	02/16/2024	Music Conference-Mr. Guerrero Misc supplies and Items for safety department.	199-52-6399-00-952-99-0-00		76.80
Citibank	424PBS-1	02/07/2024	160125	02/16/2024	TASBO 2024 Engage Conf hotel, flight and rental	199-41-6411-00-750-99-0-00		94.76
Citibank	1439800	02/06/2024	160126	02/16/2024	Texas Music Educators Association	282-13-6411-00-044-30-0-00	2021	160.00
Citibank	20031279	01/31/2024	160127	02/16/2024	Music Conference-Mr. Montez Choice of Entree fee	282-11-6499-00-001-30-0-00	2021	1,125.00
Citibank	20031279	01/31/2024	160127	02/16/2024	Staffing fee	282-11-6499-00-001-30-0-00	2021	382.50
Citibank	20031279	01/31/2024	160127	02/16/2024	General Admission fee	282-11-6499-00-001-30-0-00	2021	637.50
Citibank	20031279	01/31/2024	160127	02/16/2024	Popcorn	282-11-6499-00-001-30-0-00	2021	300.00
Citibank	20031279	01/31/2024	160127	02/16/2024	Soft Drink	282-11-6499-00-001-30-0-00	2021	487.50
Citibank	20215411	02/13/2024	160128	02/16/2024	EOY Field trip	282-11-6499-00-001-30-0-00	2021	2,932.80
Citibank Sams Club	29528060443803448192	01/25/2024	160055	02/01/2024	items for transportation break room	199-34-6499-00-934-99-0-00		181.80
Citibank total								9,338.05

Txn ID	Post Date	Account #	Amount	Vendor Name	Invoice Date	Paid Date	Check Number
1158289	12/15/2023	281-00-2110-02-000-00-0-00	(1,782.00)	Curriculum Associates, LLC		12/15/2023	200001295
1158301	12/15/2023	199-00-2110-02-000-00-0-00	(509.31)	Johnstone Supply		12/15/2023	200001296
1158296	12/15/2023	199-00-2110-02-000-00-0-00	(134.58)	O'Reilly Auto Enterprises LLC		12/15/2023	200001298
1158287	12/15/2023	211-00-2110-02-000-00-0-00	(417.97)	Oriental Trading Co., Inc.		12/15/2023	200001294
1158311	12/15/2023	410-00-2110-02-000-00-0-00	(4,863.44)	Savvas Learning Company LLC		12/15/2023	200001301
1163934	1/19/2024	199-00-2110-02-000-00-0-00	(1,238.92)	4imprint, Inc.		1/19/2024	200001326
1163933	1/19/2024	263-00-2110-02-000-00-0-00	(264.77)	4imprint, Inc.		1/19/2024	200001326
1163958	1/19/2024	199-00-2110-02-000-00-0-00	(1,499.00)	Guitar Center		1/19/2024	200001321
1163960	1/19/2024	199-00-2110-02-000-00-0-00	(334.00)	La Estrella		1/19/2024	200001322
1163948	1/19/2024	199-00-2110-02-000-00-0-00	(260.18)	O'Reilly Auto Enterprises LLC		1/19/2024	200001327
1163937	1/19/2024	199-00-2110-02-000-00-0-00	(334.00)	Sonitrol Of El Paso		1/19/2024	200001323
1163939	1/19/2024	199-00-2110-02-000-00-0-00	(240.58)	Southern Computer Warehouse		1/19/2024	200001324
1163930	1/19/2024	199-00-2110-02-000-00-0-00	(145.00)	TASBO		1/19/2024	200001325
1163962	1/19/2024	865-00-2110-02-000-00-0-00	(1,198.96)	La Estrella		1/19/2024	200001329
1166347	1/26/2024	461-00-2110-02-000-00-0-00	(2,279.39)	4imprint, Inc.		1/26/2024	200001336 ²⁴
1166462	1/26/2024	199-00-2110-02-000-00-0-00	(565.00)	Continental Termite & Pest Control,		1/26/2024	200001331
1166349	1/26/2024	199-00-2110-02-000-00-0-00	(76.50)	Ken Scholten dba KD Scholten Company		1/26/2024	200001337
1167832	2/1/2024	199-00-2110-02-000-00-0-00	(221.70)	L & W Supply		2/1/2024	200001344
1167843	2/1/2024	199-00-2110-02-000-00-0-00	(60.62)	La Estrella		2/1/2024	200001338
1167837	2/1/2024	199-00-2110-02-000-00-0-00	(67.55)	O'Reilly Auto Enterprises LLC		2/1/2024	200001343
1167839	2/1/2024	199-00-2110-02-000-00-0-00	(693.12)	TASB		2/1/2024	200001340
1166468	1/26/2024	199-00-2110-02-000-00-0-00	(389.55)	William V. MacGill & Co		1/26/2024	200001335
1166471	1/26/2024	199-00-2110-02-000-00-0-00	(307.22)	Oriental Trading Co., Inc.		1/26/2024	200001332
1166472	1/26/2024	461-00-2110-02-000-00-0-00	(57.96)	Oriental Trading Co., Inc.		1/26/2024	200001332
1167873	2/2/2024	461-00-2110-02-000-00-0-00	(2,539.37)	Scholastic Book Fairs		2/2/2024	200001345
1166480	1/26/2024	199-00-2110-02-000-00-0-00	(2,672.00)	Sonitrol Of El Paso		1/26/2024	200001333
1167845	2/1/2024	199-00-2110-02-000-00-0-00	(120.29)	Southern Computer Warehouse		2/1/2024	200001339
1169521	2/8/2024	199-00-2110-02-000-00-0-00	(399.00)	TCEA		2/8/2024	200001351
Commerce			(23,671.98)				

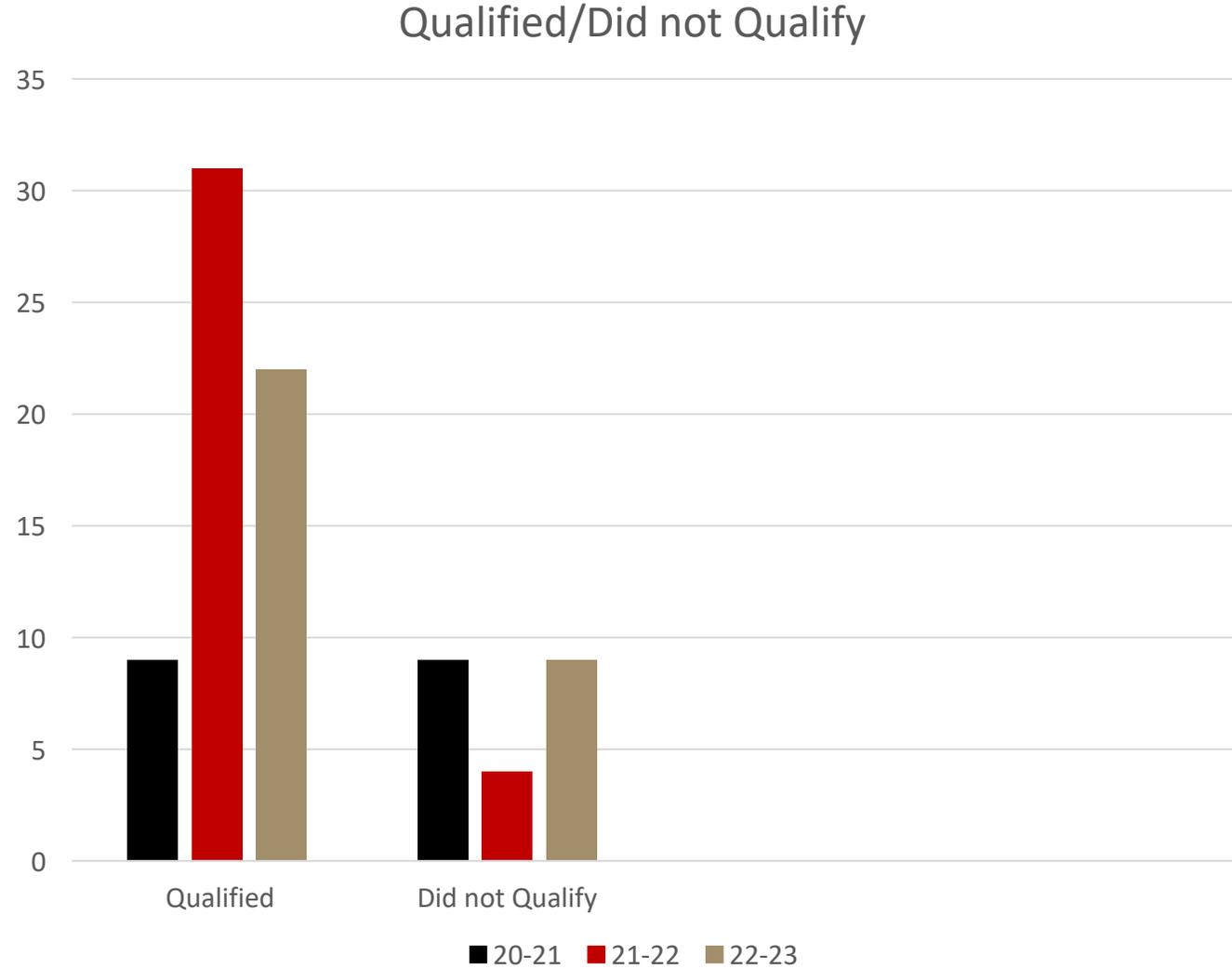
SPED

GEORGINA MIRAMONTES, M.ED

SPECIAL EDUCATION HISTORICAL DATA



REFERRAL DATA



Currently identified for services

Total Special Education: 109

Speech and an additional eligibility: 84

Speech Only: 25

Dyslexic Sped: 11

Dyslexia 504: 5

Dysgraphia Sped: 3 –to be supported with programs on iPADs
(Snap type and Mod math)

Total Section 504: 30

With the assistance of the counselors, in the process of re-evaluating the students under Section 504 identified with Dyslexia to provide services under IDEA/SPED before 2025 as mandated by HB 3298

Projects: Completed

Held 3rd annual Job-a-Like supported by ESC 19-

Life Skills teachers and Paraprofessionals trained separately to meet their needs

Inclusion/CT teachers trained in behavior management

Charting the Course events grant has expired (ESC 19), there will only be one event this school year 23-24. Will be held March 26th at EPCC VV AST building to begin at 9 am

Training for the new Dyslexia provider have been provided (SPIRE and Esperanza)

There are 2 Dyslexia providers: Ms. M. Delgado (PreK-8) and Ms. E. Garcia (high school)

Will be included in ARD meetings and trained to develop goals/objectives-continuous support being provided with the assistance of ESC staff

Reviewed TAPR and Results Driven Accountability with SPED Dept.

SPP 7, 11, 13, and 14 100% compliant

Projects: In progress

Self-Assessment due June 2024: all 23 areas are to be addressed and submitted this year. Areas will be broken up according to the discipline indicated at each Leadership meeting and with teachers quarterly. Data will be gathered and developed so that June submission is easily entered; two quarters completed

Strategic Support Plan in progress once RDA received

Corrective Action Plan from desk review almost complete: Student Samples need to be gathered, have 6 of the 10 needed for submission

Working on Scoreboards based on students assessment results

Manuals for Dyslexia and Special Education completed and edited as needs arise

Lower Valley Special Olympics-Hosted by TISD on ~~April 5th~~ March 28th

ESY June 10th-13th 8:00-11:00 (may include a field trip)

As per HB 3298, ISDs need to re-evaluate students under 504 identified with Dyslexia to be served under IDEA/SPED-still on going

Will conduct a repeat of the March 18th Parent Conference (SPED/504/Dyslexia) in the afternoon instead of the morning – 3/26/2024 at 4:30 pm

Next Parent Sped mtg. 4/17/2024

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THANK YOU!



MEMORANDUM

To: Board of Trustees
From: Tornillo PreK-8 and Tornillo High School Administration
Subject: Purchase of Student Laptops
Date: March 22, 2024

RATIONALE:

Tornillo PreK-6 is in the third and final year of implementation of the Technology Blended Learning Grant (Strong Foundations-Transcend formally 3rd-5th Grade). Because of the Technology Blended Learning Grant, an extensive evaluation and inventory was conducted by TISD technology and administration to identify campus technology needs to best implement Blended Learning.

The inventory found the following with 3rd-6th grade student technology:

- The 3rd grade cohort of students currently are assigned laptops that were “passed down” from the high school students. These assigned laptops were originally purchased November 2019. The warranty on these laptops expired March 2022.

Plan of Action: Purchase 60 student laptops to upgrade “passed down” laptops currently assigned to students.

BUDGET IMPACT:

\$56, 213. 40 for the purchase of 60 Student Laptops. The PK-6 Blended Learning Grant (School Action Fund-Transcend) will be used to purchase these laptops.

Account # 211-11-6395-22-044-11-0-00

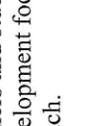
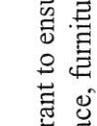
ADMINISTRATIVE RECOMMENDATION:

Tornillo Pre-K-8 Administration is requesting that the Board of Trustees approve the acquisition of 60 student laptops to update the current technological equipment used by students to implement Blended Learning in the classroom.

Goal 1: Tornillo ISD will ensure that the performance on all STAAR/EOC subjects will be at the meets level by incrementally increasing at a rate of 6% per year from 31% in 2019 to 48% by 2024.

Performance Objective 8: Tornillo ISD will implement Technology Blended Learning Grant to ensure that students are ready with 21st Century Technology Skills. This will be done through the use of blended learning environment (EX: wall space, furniture, bulletin boards), technology projects, creation and implementation of technology strategies in the classroom by students and teachers, professional development training, and purchasing of equipment to implement blended learning.

Evaluation Data Sources: Lesson Plans, Classroom Walkthroughs

Strategy 1 Details		Reviews			
		Formative	Mar	Summative	
		Oct		June	
<p>Strategy 1: Tornillo ISD will become 21st Century Technology campuses through the use of student driven technology projects and creation and implementation of technology strategies in math, reading, science, social studies, and elective like classes. Students and teachers will be able to attend professional development training and purchasing of equipment for teachers and students that will help them implement 21st Century Skills in the classroom. Teachers will be able to attend professional development focusing on the 21st Century Learner strategies. EX: Blended Learning Environment, Staff, teacher, and community outreach.</p> <p>Funding Sources: - 211 Title I, Part A Improving Basic Programs, - 282: ESSER III, TCLAS Decision XI, - 429: TCLAS DECISION II, IX</p>		 10%	 80%		
<p>33</p>		 No Progress	 Accomplished	 Continue/Modify	 Discontinue



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Quote Name:	Latitude 3340 Qty 60	Sales Rep	NORAHILDA MERCADO
Quote No.	3000173254263.1	Phone	(800) 456-3355, 18009993355
Total	\$56,213.40	Email	Norahilda_Mercado@Dell.com
Customer #	1897105	Billing To	ACCOUNTS PAYABLE
Quoted On	Mar. 05, 2024		TORNILLO ISD
Expires by	Apr. 04, 2024		P O BOX 170
	Texas Department of		TORNILLO, TX 79853-0170
Contract Name	Information Resources (TX		
	DIR)		
Contract Code	C000000006841		
Customer Agreement #	TX DIR-TSO-3763		
Deal ID	27228193		

Message from your Sales Rep

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NORAHILDA MERCADO

Additional Comments

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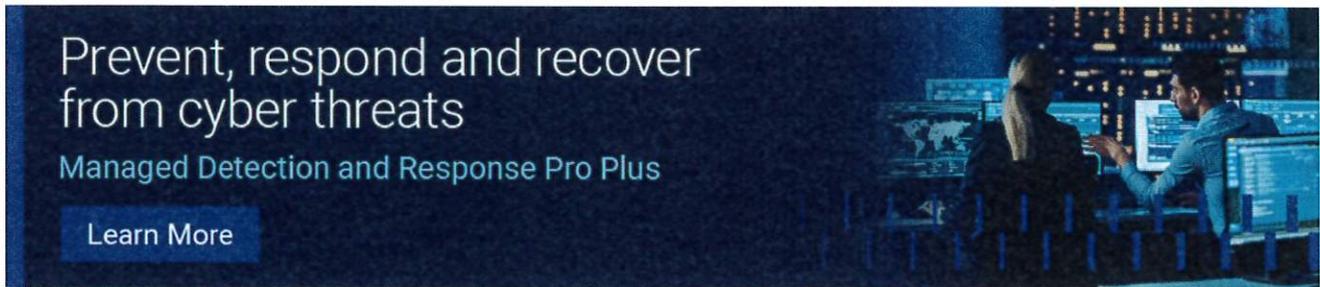
Shipping Method

Standard Delivery

Product	Unit Price	Quantity	Subtotal
Dell Latitude 3340	\$936.89	60	\$56,213.40
Subtotal:			\$56,213.40
Shipping:			\$0.00
Environmental Fee:			\$0.00
Non-Taxable Amount:			\$56,213.40
Taxable Amount:			\$0.00
Estimated Tax:			\$0.00
Total:			\$56,213.40

License Subtotal for Commitment Term: \$0.00

*Excludes Taxes



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(915) 765-3030

Shipping Method

Standard Delivery

	Unit Price	Quantity	Subtotal
Dell Latitude 3340	\$936.89	60	\$56,213.40

Estimated delivery if purchased today:
Mar. 22, 2024
Contract # C000000006841
Customer Agreement # TX DIR-TSO-3763

Description	SKU	Unit Price	Quantity	Subtotal
Dell Latitude 3340, XCTO	210-BGCL	-	60	-
13th Gen Intel Core i5-1335U (12 MB cache, 10 cores, up to 4.60 GHz Turbo)	379-BFBK	-	60	-
Windows 11 Pro, English, Brazilian Portuguese PT-BR, French, Spanish	619-ARSB	-	60	-
No Microsoft Office License Included - 30 day Trial Offer Only	658-BCSB	-	60	-
Integrated Intel Iris Xe Graphics for i5-1335U Processor with 8 GB LPDDR5 Memory for 2-in-1	338-CHJK	-	60	-
Intel® Rapid Storage Technology Driver	409-BCWZ	-	60	-
Intel vPro Management Disabled	631-BBBB	-	60	-
8 GB, LPDDR5, 4800 MT/s, integrated	370-BBGH	-	60	-
256 GB, M.2 2230, PCIe NVMe, SSD, Class 35	400-BOSX	-	60	-
2in1, 13.3" FHD 1920x1080, 60Hz, WVA/IPS, Touch, AG, 300 nit, NTSC 72%, Gorilla Glass, Pen Support	391-BHHD	-	60	-
English US backlit keyboard, 79-key	583-BHBS	-	60	-
Intel AX201/AX211 WLAN Driver	555-BJDS	-	60	-
Intel(R) Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth Wireless Card	555-BHHU	-	60	-
3-cell, 54 Wh, ExpressCharge™ Capable, ExpressCharge™ Boost Capable	451-BDBR	-	60	-
65W AC rugged adapter, USB Type-C, TCO Gen9 compliant	492-BDIF	-	60	-
Palmrest, No Fingerprint Reader	346-BJBZ	-	60	-
CyberLink PowerDirector and PhotoDirector 2024	634-BYFS	-	60	-
E4 Power Cord 1M for US	450-AMEI	-	60	-
Quick Start Guide for 3340 2-in-1	340-DDPF	-	60	-
ENERGY STAR Qualified	387-BBLW	-	60	-
Custom Configuration	817-BBBB	-	60	-
Dell Additional Software	658-BFQB	-	60	-
Latitude 3340 2-in-1 Mix Model, 65W, Type-C, WLAN AX201/AX211	340-DFXN	-	60	-
Latitude 3340 Bottom Door	321-BJBK	-	60	-
EPEAT 2018 Registered (Gold)	379-BDZB	-	60	-
Windows AutoPilot	634-BRWG	-	60	-

FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic	319-BBIE	-	60	-
Dell Limited Hardware Warranty Extended Year(s)	975-3461	-	60	-
Dell Limited Hardware Warranty	997-6727	-	60	-
ProSupport Plus: Accidental Damage Service, 5 Years	997-6748	-	60	-
ProSupport Plus: Keep Your Hard Drive, 5 Years	997-6757	-	60	-
ProSupport Plus: Next Business Day Onsite, 1 Year	997-6762	-	60	-
ProSupport Plus: Next Business Day Onsite, 4 Year Extended	997-6766	-	60	-
ProSupport Plus: 7x24 Technical Support, 5 Years	997-6775	-	60	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115	997-8367	-	60	-

Subtotal:	\$56,213.40
Shipping:	\$0.00
Environmental Fee:	\$0.00
Estimated Tax:	\$0.00
Total:	\$56,213.40

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 days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. 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.

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.

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

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MEMORANDUM

To: Board of Trustees
From: Tornillo PreK-8 and Tornillo High School Administration
Subject: Purchase of Teacher Laptops
Date: March 22, 2024

RATIONALE:

Tornillo PreK-6 is in the third and final year of implementation of the Technology Blended Learning Grant (Strong Foundations-Transcend formally 3rd-5th Grade). Because of the Technology Blended Learning Grant, an extensive evaluation and inventory was conducted by TISD technology and administration to identify campus technology needs to best implement Blended Learning.

The inventory found the following with Instructional Laptops:

- Teacher Laptops- Running on current operating system/ Warranty expires December 2024
- Instructional Aide Laptops: Running on Windows 10 Operating System and will expire by end of school year/ warranty expired 2022/ laptops will not be usable after this year.

Plan of Action: Purchase new laptops for PK-6 teachers using Technology Blended Learning Grant. The current PK-6 teacher laptops will be repurposed and reassigned to Instructional Aides.

BUDGET IMPACT:

\$35,623.94 for the purchase of 22 Teacher Laptops that will be assigned to PK-6th grade teachers. The PK-6 Blended Learning Grant (School Action Fund-Transcend) will be used to purchase these laptops.
Account # 211-11-6395-22-044-11-0-00

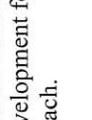
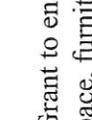
ADMINISTRATIVE RECOMMENDATION:

Tornillo Pre-K-8 Administration is requesting that the Board of Trustees approve the acquisition of 22 teacher laptops to update the current technological equipment used by teachers in order to implement Blended Learning.

Goal 1: Tornillo ISD will ensure that the performance on all STAAR/EOC subjects will be at the meets level by incrementally increasing at a rate of 6% per year from 31% in 2019 to 48% by 2024.

Performance Objective 8: Tornillo ISD will implement Technology Blended Learning Grant to ensure that students are ready with 21st Century Technology Skills. This will be done through the use of blended learning environment (EX: wall space, furniture, bulletin boards), technology projects, creation and implementation of technology strategies in the classroom by students and teachers, professional development training, and purchasing of equipment to implement blended learning.

Evaluation Data Sources: Lesson Plans, Classroom Walkthroughs

Strategy 1 Details		Reviews	
		Formative	Summative
		Oct	Mar
<p>Strategy 1: Tornillo ISD will become 21st Century Technology campuses through the use of student driven technology projects and creation and implementation of technology strategies in math, reading, science, social studies, and elective like classes. Students and teachers will be able to attend professional development training and purchasing of equipment for teachers and students that will help them implement 21st Century Skills in the classroom. Teachers will be able to attend professional development focusing on the 21st Century Learner strategies. EX: Blended Learning Environment, Staff, teacher, and community outreach.</p> <p>Funding Sources: - 211 Title I, Part A Improving Basic Programs, - 282: ESSER III, TCLAS Decision XI, - 429: TCLAS DECISION II, IX</p>			
<p>40</p>		 No Progress	 Accomplished
		 Continue/Modify	 Discontinue



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Quote Name:	5340 Qty 22	Sales Rep	NORAHILDA MERCADO
Quote No.	3000173266771.1	Phone	(800) 456-3355, 18009993355
Total	\$35,623.94	Email	Norahilda_Mercado@Dell.com
Customer #	1897105	Billing To	ACCOUNTS PAYABLE
Quoted On	Mar. 05, 2024		TORNILLO ISD
Expires by	Apr. 04, 2024		P O BOX 170
	Texas Department of		TORNILLO, TX 79853-0170
Contract Name	Information Resources (TX		
	DIR)		
Contract Code	C000000006841		
Customer Agreement #	TX DIR-TSO-3763		
Deal ID	27260095		

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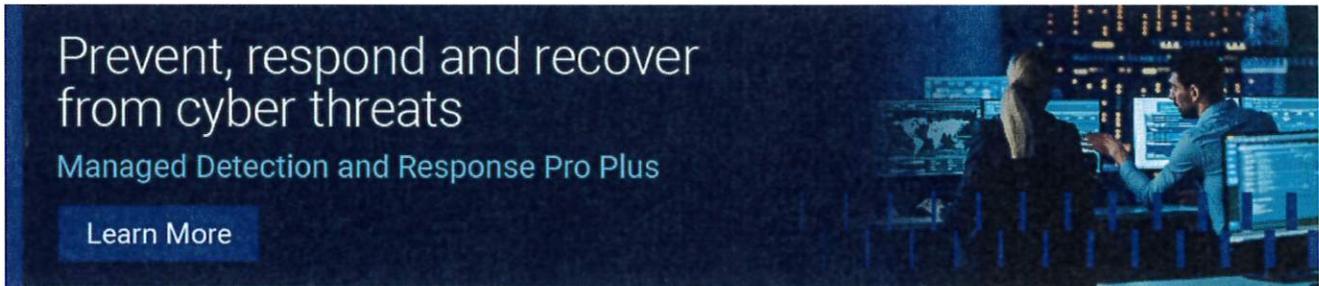
Product	Unit Price	Quantity	Subtotal
Dell Latitude 5340	\$1,619.27	22	\$35,623.94

Subtotal:	\$35,623.94
Shipping:	\$0.00
Environmental Fee:	\$0.00
Non-Taxable Amount:	\$35,623.94
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00

Total: \$35,623.94

License Subtotal for Commitment Term: \$0.00

*Excludes Taxes



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Shipping Method

Standard Delivery

		Unit Price	Quantity	Subtotal
Dell Latitude 5340		\$1,619.27	22	\$35,623.94
Estimated delivery if purchased today: Mar. 26, 2024 Contract # C000000006841 Customer Agreement # TX DIR-TSO-3763				
Description	SKU	Unit Price	Quantity	Subtotal
Dell Latitude 5340 XCTO Base	210-BGBF	-	22	-
13th Gen Intel Core i7-1365U vPro (12 MB cache, 10 cores, 12 threads, up to 5.2 GHz Turbo)	379-BFBW	-	22	-
Windows 11 Pro, English, Brazilian Portuguese PT-BR, French, Spanish	619-ARSB	-	22	-
No Microsoft Office License Included - 30 day Trial Offer Only	658-BCSB	-	22	-
Intel 13th Generation Core i7-1365U vPro, 32GB LPDDR5 Memory, Intel Integrated Graphics, TBT4	338-CHGF	-	22	-
Intel(R) Rapid Storage Technology Driver	409-BCWY	-	22	-
Intel vPro Enterprise Management Enabled	631-ADQH	-	22	-
32GB, 16GBx2, LPDDR5/x Onboard Memory, 4800MT/s (dual channel)	370-AHMN	-	22	-
256 GB, M.2 2230, PCIe NVMe, SSD, Class 35	400-BOLL	-	22	-
Laptop 13.3" FHD (1920x1080) Touch, AG, IPS, 300 nits, FHD IR Cam+IP,WLAN/WWAN (4G)	391-BHGS	-	22	-
English US backlit keyboard, 79-key	583-BHBS	-	22	-
Intel AX211, 2x2, 802.11ax, MU-MIMO Driver, Bluetooth	555-BIKS	-	22	-
Intel(R) Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth Wireless Card	555-BHHU	-	22	-
3- cell, 54Wh Battery, Express Charge Capable	451-BDBL	-	22	-
65W AC Rugged adapter, USB Type-C, TCO Gen 9 compliant	492-BDJG	-	22	-
Single Pointing, Finger Print Reader (w/ControlVault 3)	346-BIMO	-	22	-
E4 Power Cord 1M for US	537-BBDO	-	22	-
Latitude 5340 Laptop Quick Start Guide	340-DDMF	-	22	-
ENERGY STAR Qualified	387-BBPC	-	22	-
Custom Configuration	817-BBBB	-	22	-
Dell Additional Software	658-BFQB	-	22	-
DAO Mix Model 65W Adapter WHN L10 (CS)	340-DJWF	-	22	-
Intel Core i7 vPro Enterprise Label	340-CYNX	-	22	-
MOD,DOOR,BTM,WHN,5340S	321-BJSW	-	22	-
EPEAT 2018 Registered (Gold)	379-BDZB	-	22	-
FHD/IR Camera with ExpressSign-In + Intelligent Privacy, Temporal Noise Reduction, Camera Shutter, Mic	319-BBIC	-	22	-
43				

Dell Limited Hardware Warranty Extended Year(s)	975-3461	-	22	-
Dell Limited Hardware Warranty	997-8317	-	22	-
ProSupport Plus: Next Business Day Onsite, 1 Year	997-8366	-	22	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115	997-8367	-	22	-
ProSupport Plus: Keep Your Hard Drive, 5 Years	997-8392	-	22	-
ProSupport Plus: Next Business Day Onsite, 4 Year Extended	997-8393	-	22	-
ProSupport Plus: Accidental Damage Service, 5 Years	997-8394	-	22	-
ProSupport Plus: 7x24 Technical Support, 5 Years	997-8395	-	22	-

Subtotal:	\$35,623.94
Shipping:	\$0.00
Environmental Fee:	\$0.00
Estimated Tax:	\$0.00
Total:	\$35,623.94

Important Notes

Terms of Sale

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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.

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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.

Tornillo Independent School District

Maintenance Department

Memorandum

To: Board of Trustees

From: Rene Estrada, Maintenance/Transportation Director

Subject: Window replacement

Date: 3/27/24

History:

The Tornillo Independent School District has received a safety grant to secure the exterior of all district buildings.

Rationale:

The Tornillo District has received quotes to replace all worn out and broken windows and frames

Budget Impact:

The budget impact will be \$100,000.00

This amount will be paid through the safety grant that was awarded to the district.

Administrative Recommendation:

The recommendation to the Board of Trustees is to approve the hiring of a contractor to replace the windows throughout the district.

Luis Cordova
5519 E Paisano

QUOTE BY :
SOLD TO :
PO# :
Ship Via : Ground

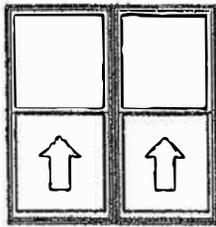
QUOTE # : JW240100ZV7 - Version 0
SHIP TO :
PROJECT NAME: JUNIOR HIGH
REFERENCE :

U-Factor Weighted Average: 0.28

SHGC Weighted Average: 0.22

LINE	LOCATION SIZE INFO	BOOK CODE DESCRIPTION	NET UNIT PRICE	QTY	EXTENDED PRICE
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Line 1
Rough Opening : 71 1/2 X 73 1/4



Frame Size: 71 x 72 3/4
Evenly Divided Left Unit Width = 35 1/4 ,
, CHS
Two Wide Premium Vinyl Single Hung Window Side Load With Even Sight Line, Block Frame, White Ext/White Int , Vent Height = 36 5/8 ,
Energy Saver Plus SunResist Clear Argon 0 - 3500 feet
Standard Screen with Fiberglass Mesh,
White Int Hardware, Style Cam Lock(s),
US National-AAMA PG35, DP+35/-35,
U-Factor: 0.28, SHGC: 0.22, VT: 0.52, CR: 56.00, ER: 18.00, CPD: JEL-A-543-17345-00007
PEV 2023.4.0.4591/PDV 7.360 (11/30/23)WO

Viewed from Exterior. Scale: 1/2" = 1'

\$1,091.05 21 \$22,912.05

Line 1-1(A1)
Rough Opening : 35 3/4 X 73 1/4

Frame Size: 35 1/4 x 72 3/4
Premium Vinyl Single Hung Window Side Load With Even Sight Line, Block Frame, White Ext/White Int , Vent Height = 36 5/8 ,
Energy Saver Plus SunResist Clear Argon 1/8 in - 1/8 out , 0 - 3500 feet
Standard Screen with Fiberglass Mesh,
White Int Hardware, Style Cam Lock(s), 2 Locks, *Meets 5.7 sqft Egress (All Floors)*, VSH Clear Opening = 31.5w, 32.6h, 7.1sf,
US National-AAMA PG35, DP+35/-35,
PEV 2023.4.0.4591/PDV 7.360 (11/30/23)WO

Line 1-2(A2)
Rough Opening : 35 3/4 X 73 1/4

Frame Size: 35 1/4 x 72 3/4
Premium Vinyl Single Hung Window Side Load With Even Sight Line, Block Frame, White Ext/White Int , Vent Height = 36 5/8 ,
Energy Saver Plus SunResist Clear Argon 1/8 in - 1/8 out , 0 - 3500 feet
Standard Screen with Fiberglass Mesh,
White Int Hardware, Style Cam Lock(s), 2 Locks, *Meets 5.7 sqft Egress (All Floors)*, VSH Clear Opening = 31.5w, 32.6h, 7.1sf,
US National-AAMA PG35, DP+35/-35,
PEV 2023.4.0.4591/PDV 7.360 (11/30/23)WO

LINE	LOCATION SIZE INFO	BOOK CODE DESCRIPTION	NET UNIT PRICE	QTY	EXTENDED PRICE
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Total: \$22,912.05

Total Units: 21

Labor material 3,150.00

Total 26,062.05

SOLD TO :
 PO# :
 Ship Via : Ground

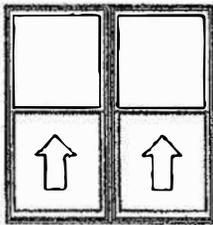
SHIP TO :
 PROJECT NAME: INTERMEDIATE
 REFERENCE :

U-Factor Weighted Average: 0.28

SHGC Weighted Average: 0.22

LINE	LOCATION SIZE INFO	BOOK CODE DESCRIPTION	NET UNIT PRICE	QTY	EXTENDED PRICE
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Line 1
 Rough Opening : 71 1/2 X 73 1/4



Frame Size: 71 x 72 3/4
 Evenly Divided Left Unit Width = 35 1/4 ,
 , CHS
 Two Wide Premium Vinyl Single Hung Window Side Load With Even Sight
 Line, Block Frame, White Ext/White Int , Vent Height = 36 5/8 ,
 Energy Saver Plus SunResist Clear Argon 0 - 3500 feet
 Standard Screen with Fiberglass Mesh,
 White Int Hardware, Style Cam Lock(s),
 US National-AAMA PG35, DP+35/-35,
 U-Factor: 0.28, SHGC: 0.22, VT: 0.52, CR: 56.00, ER: 18.00, CPD: JEL-A-
 543-17345-00007
 PEV 2023.4.0.4591/PDV 7.360 (11/30/23)WO

Viewed from Exterior. Scale: 1/2" = 1'

\$1,091.05 15 \$16,365.75

Line 1-1(A1)
 Rough Opening : 35 3/4 X 73 1/4

Frame Size: 35 1/4 x 72 3/4
 Premium Vinyl Single Hung Window Side Load With Even Sight Line,
 Block Frame, White Ext/White Int , Vent Height = 36 5/8 ,
 Energy Saver Plus SunResist Clear Argon 1/8 in - 1/8 out , 0 - 3500 feet
 Standard Screen with Fiberglass Mesh,
 White Int Hardware, Style Cam Lock(s), 2 Locks, *Meets 5.7 sqft Egress (All
 Floors)*, VSH Clear Opening = 31.5w, 32.6h, 7.1sf,
 US National-AAMA PG35, DP+35/-35,
 PEV 2023.4.0.4591/PDV 7.360 (11/30/23)WO

Line 1-2(A2)
 Rough Opening : 35 3/4 X 73 1/4

Frame Size: 35 1/4 x 72 3/4
 Premium Vinyl Single Hung Window Side Load With Even Sight Line,
 Block Frame, White Ext/White Int , Vent Height = 36 5/8 ,
 Energy Saver Plus SunResist Clear Argon 1/8 in - 1/8 out , 0 - 3500 feet
 Standard Screen with Fiberglass Mesh,
 White Int Hardware, Style Cam Lock(s), 2 Locks, *Meets 5.7 sqft Egress (All
 Floors)*, VSH Clear Opening = 31.5w, 32.6h, 7.1sf,
 US National-AAMA PG35, DP+35/-35,
 PEV 2023.4.0.4591/PDV 7.360 (11/30/23)WO

LINE	LOCATION SIZE INFO	BOOK CODE DESCRIPTION	NET UNIT PRICE	QTY	EXTENDED PRICE
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Total: \$16,365.75

Total Units: 15

Labor and material 2,250.00

Total 18,615.75

Luis Cordova
5519 E Paisano

QUOTE BY : QUOTE # : JW240100ZWF - Version 0
 SOLD TO : SHIP TO :
 PO# : PROJECT NAME: CENTRAL
 Ship Via : Ground REFERENCE :
 U-Factor Weighted Average: 0.31 SHGC Weighted Average: 0.32

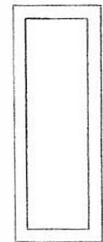
LINE	LOCATION SIZE INFO	BOOK CODE DESCRIPTION	NET UNIT PRICE	QTY	EXTENDED PRICE
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Line 1	Rough Opening : 38 1/4 X 83 1/2	Frame Size: 37 3/4 x 83 Premium Vinyl Fixed Window Block Frame, White Ext/White Int , SunStable Clear 3/16 in - 3/16 out , TDI# WIN-469 TDI-AAMA, PG50, DP+50/-50, U-Factor: 0.31, SHGC: 0.32, VT: 0.60, CR: 55.00, ER: 20.00, CPD: JEL-A-757-07887-00115 PEV 2023.4.0.4591/PDV 7.360 (11/30/23)WO	\$398.09	37	\$14,729.33
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Viewed from Exterior. Scale: 1/2" = 1'

Line 2	Rough Opening : 20 1/4 X 53 1/4	Frame Size: 19 3/4 x 52 3/4 Premium Vinyl Fixed Window Block Frame, White Ext/White Int , SunStable Clear 1/8 in - 1/8 out , TDI# WIN-469 TDI-AAMA, PG50, DP+50/-50, U-Factor: 0.31, SHGC: 0.33, VT: 0.61, CR: 55.00, ER: 20.00, CPD: JEL-A-757-07887-00007 PEV 2023.4.0.4591/PDV 7.360 (11/30/23)WO	\$210.93	3	\$632.79
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Viewed from Exterior. Scale: 1/2" = 1'

Total: \$15,362.12

Total Units: 40

Labor and material 6,000.00

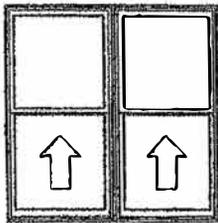
Total Windows and labor
21,362.12

Luis Cordova
5519 E Paisano

QUOTE BY : QUOTE # : JW240100ZW7 - Version 0
 SOLD TO : SHIP TO :
 PO# : PROJECT NAME: ELEMENTARY
 Ship Via : Ground REFERENCE :
 U-Factor Weighted Average: 0.28 SHGC Weighted Average: 0.22

LINE	LOCATION SIZE INFO	BOOK CODE DESCRIPTION	NET UNIT PRICE	QTY	EXTENDED PRICE
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Line 1
Rough Opening : 71 3/4 X 72 1/8



Frame Size: 71 1/4 x 71 5/8
 Evenly Divided Left Unit Width = 35 3/8 ,
 , CHS
 Two Wide Premium Vinyl Single Hung Window Side Load With Even Sight
 Line, Block Frame, White Ext/White Int , Vent Height = 36 1/16 ,
 Energy Saver Plus SunResist Clear Argon 0 - 3500 feet
 Standard Screen with Fiberglass Mesh,
 White Int Hardware, Style Cam Lock(s),
 US National-AAMA PG35, DP+35/-35,
 U-Factor: 0.28, SHGC: 0.22, VT: 0.52, CR: 56.00, ER: 18.00, CPD: JEL-A-
 543-17345-00007
 PEV 2023.4.0.4591/PDV 7.360 (11/30/23)WO

Viewed from Exterior. Scale: 1/2" = 1'

\$1,090.05 29 \$31,611.45

Line 1-1(A1)
Rough Opening : 35 7/8 X 72 1/8

Frame Size: 35 3/8 x 71 5/8
 Premium Vinyl Single Hung Window Side Load With Even Sight Line,
 Block Frame, White Ext/White Int , Vent Height = 36 1/16 ,
 Energy Saver Plus SunResist Clear Argon 1/8 in - 1/8 out , 0 - 3500 feet
 Standard Screen with Fiberglass Mesh,
 White Int Hardware, Style Cam Lock(s), 2 Locks, *Meets 5.7 sqft Egress (All
 Floors)*, VSH Clear Opening = 31.6w, 32h, 7sf,
 US National-AAMA PG35, DP+35/-35,
 PEV 2023.4.0.4591/PDV 7.360 (11/30/23)WO

Line 1-2(A2)
Rough Opening : 35 7/8 X 72 1/8

Frame Size: 35 3/8 x 71 5/8
 Premium Vinyl Single Hung Window Side Load With Even Sight Line,
 Block Frame, White Ext/White Int , Vent Height = 36 1/16 ,
 Energy Saver Plus SunResist Clear Argon 1/8 in - 1/8 out , 0 - 3500 feet
 Standard Screen with Fiberglass Mesh,
 White Int Hardware, Style Cam Lock(s), 2 Locks, *Meets 5.7 sqft Egress (All
 Floors)*, VSH Clear Opening = 31.6w, 32h, 7sf,
 US National-AAMA PG35, DP+35/-35,
 PEV 2023.4.0.4591/PDV 7.360 (11/30/23)WO

LINE	LOCATION SIZE INFO	BOOK CODE DESCRIPTION	NET UNIT PRICE	QTY	EXTENDED PRICE
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Total: \$31,611.45

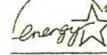
Total Units: 29

Labor material 4,350.00

Total 35,961.45



Window World of Southwest Texas
 4800 N. Mesa • El Paso, TX 79912
 Phone: (915) 533-8227 • Fax: (915) 533-6618



Customer: _____ Phone (h) _____
 Install Address: _____ Phone (w) _____
 Bill Address: _____ E-mail _____

Elementary

56 windows

WINDOW WORLD WINDOW PACKAGES <small>(Window max single hung / double hung 48x72 or 2-Lite 60x60. Package includes SolarZone Elite, DS glass, 1/2 screen, foam on jambs and head)</small> 51 3000 Series Single Hung \$450 <i>2250</i> 5 3000 Series 2-Lite Single Slider \$475 <i>2375</i> 4000 Series Double Hung \$475 4000 Series 2-Lite Slider \$498		INSULATED WINDOW GLASS PACKS Solar Sun Shield Upgrade \$72 Triple Glazed TG2** (Argon Filled) \$171 <small>(**Series 4000 Only)</small>	
WINDOW WORLD WINDOWS <small>(All Windows Include SolarZone Elite)</small> 4000 Series Picture / Fixed \$561 4000 Series 3-Lite (1:3, 1:3, 1:3) (1/4, 1/2, 1/3) \$746 3000 Series 3-Lite Slider (1:3, 1:3, 1:3) (1/4, 1/2, 1/4) \$724 3000 Series Picture / Fixed \$549 3000 Series Rounded Top SH \$1040 Windows Over 120 U.I. \$121 Casement (Not Egress) \$561 Specialty Window \$ Almond / Desert Clay \$55 Bronze / Black / Silver Exterior \$370 <small>(Full Screens Only)</small> Window Color <i>white</i> / <i>white</i> <small>Inside Outside</small>		ADDITIONAL FEATURES 1/2 Screens \$10 Foam Insulation on Jambs and Head \$12 Double Strength Glass \$17 Double Locks (> 26")(4000) \$6 Full Screens \$35 Colonial Grids (Contoured/Flat) \$75 Prairie Grids \$87 Specialty Grids \$ 56 Tempered Sash \$83 <i>4648</i> Tempered Other \$ Tinted or Specialty Glass \$ Obscure Glass Both Sash \$94 Oriel Style (40/60 or 60/40) \$72	
VINYL SLIDING DOOR Series: _____ Standard Size (Y/N) _____ Specific Standard Size: _____ Frame/Rail Style (circle): (3", 5", French, Narrow-Frame) Stucco Protect/Flush Fin (Y/N) 3-sides 4-sides Specified Operating Panel as seen from the outside (x=Operating): <x> <ox> other _____ Interior Color: _____ Exterior Color: _____ Custom Interior handle (Y/N) finish: _____ SolarZone Elite (Y/N) _____ SolarZone Sun Shield (Y/N) _____ Grids(Y/N) _____ Style _____ Size _____ Keyed Lock(Y/N) _____ Foot Lock(Y/N): _____ _____ Stainless Steel Rollers (Y/N) _____ White inside mini blinds(Y/N) _____ <small>(Limited sizes available \$300 per panel) \$ _____</small> _____ Additional framing to accommodate a standard size door(Y/N) _____ <small>\$250 per panel (includes materials) \$ _____</small> Patio Door Interior Casing (Y/N) _____ <small>(customer to provide the desired materials for installation)</small> Patio Door Exterior Brickmold (Y/N) _____ <small>(customer to provide the desired materials for installation)</small> ENTRY DOOR(S) (requires detailed addendum contract) \$ _____		PRE 1978 BUILT HOMES (Federal Lead Containment Law) With Custom Premium Exterior Trim \$55 Without Custom Premium Exterior Trim \$77 Lead Testing Fee (up to 4 windows) \$61 MY HOME WAS BUILT IN THE YEAR _____ Initial _____	
		MISCELLANEOUS Second Story Labor \$72 Custom Exterior Trim (minimum of 2 windows) \$72 Custom Coil Color _____ Window Removal Steel or in Stucco \$72 56 Window Removal Other \$50 <i>2600</i> Stucco Protector/Flush Fin \$61 <small>(Designed to be trimmed for installation)</small> Install Interior Stops (unpainted wood) \$61 Install Interior Casing \$61 <small>(Customer must provide the materials)</small> Replace Sill (pine-no painting or staining) \$116 Wood or Steel Mull Removal \$50 25 Mull to Form Multi Unit \$50 <i>1250</i> Remove Storm Window \$39 Remove Security Bars (no reinstallation) \$61 Other \$	
		ROUND-UP FOR WINDOW WORLD CARES St. Jude Children's Research Hospital \$ _____	

You the buyer are responsible for providing at least two feet of clear access on both sides of windows and for completely removing all blinds, brackets, shutters and other window coverings prior to installation. Initial: _____
 You the buyer are responsible for any applicable permitting. Balance due based upon percentage of windows installed upon completion. No compensation for job delays or product errors. No painting and no repairs or painting of damages to Stucco unless stated on Contract. Initial: _____
 Contract subject to Installation Manager Approval. Initial: _____

NO EXTRA WORK IF NOT IN WRITING!

35,856.15

Customer agrees to the terms of payment as follows:

Subtotal	\$	<i>34,023</i>
Setup and Handling (5%) Fee (minimum \$50)	\$	<i>1701.15</i>
Permit	\$	<i>150.00</i>
Trip Charge	\$	<i>132.00</i>
Subtotal	\$	
Tax (where applicable)	\$	
Total Amount	\$	<i>35,856.15</i>
Custom Order Deposit 50%	\$	<i>CK#</i>
Balance Paid to Installer upon Completion	\$	
Amount Financed	\$	

You the buyer may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction. Notice of cancellation must be in writing postmarked no later than midnight of the following third business day.
THIS IS A CUSTOM ORDER NOT FOR RESALE!

Owner _____ Date _____

Salesman _____ Date _____ Owner _____ Date _____

Window World

Window World of Southwest Texas
 4800 N. Mesa • El Paso, TX 79912
 Phone: (915) 533-8227 • Fax: (915) 533-6618



1-2-24

Customer: Rene Estrada

Install Address: 19190 Cobb st Tornillo Tx 79853

Phone (h) 765-3000

Phone (w) 797-4203

Bill Address:

E-mail:

Updated

WINDOW WORLD WINDOW PACKAGES	
Window max single hung / double hung 48x72 or 2-Lite 60x90. Package includes SolarZone Elite, DG glass, 1/2 screen, foam on jambs and head	
3000 Series Single Hung	\$450
3000 Series 2-Lite Single Slider	\$475
4000 Series Double Hung	\$475
4000 Series 2-Lite Slider	\$498

WINDOW WORLD WINDOWS	
(All Windows include SolarZone Elite)	
4000 Series Picture / Fixed	\$561
4000 Series 3-Lite (24, 18, 18) (24, 18, 18)	\$745
3000 Series 3-Lite Slider (24, 18, 18) (24, 18, 18)	\$724
3000 Series Picture / Fixed	\$649 <u>2,411</u>
3000 Series Rounded Top SH	\$1040
Windows Over 120 U-I	\$121
Casement (Not Egress)	\$561
Specialty Window	\$
Almond / Desert Clay	\$55
Bronze / Black / Silver Exterior (Full Screens Only)	\$370

Window Color white white
 Inside Outside

VINYL SLIDING DOOR

Series: Standard Size (Y/N) Specific Standard Size

Frame/Rail Style (Profile): 3", 5", French, Narrow-Frame

Stucco Protect/Flush Fin (Y/N) 3-sides 4-sides

Specified Operating Panel as seen from the outside
 (e = Operating): <x> <x> other _____

Interior Color: _____ Exterior Color: _____

Custom Interior handle (Y/N) finish: _____

SolarZone Elite (Y/N) _____ SolarZone Sun Shield (Y/N) _____

Grids (Y/N) _____ Style _____ Size _____

Keyed Lock (Y/N) _____ Foot Lock (Y/N) _____

Stainless Steel Rollers (Y/N) _____ White inside mini birds (Y/N) _____

(Limited sizes available \$300 per panel) \$ _____

Additional framing to accommodate a standard size door (Y/N) _____

\$250 per panel (includes materials) \$ _____

Patio Door Interior Casing (Y/N) _____
 (customer to provide the desired materials for installation)

Patio Door Exterior Beekmold (Y/N) _____
 (customer to provide the desired materials for installation)

ENTRY DOOR(S) requires detailed addendum contract \$ _____

INSULATED WINDOW GLASS PACKS	
39 Solar Sun Shield Upgrade	\$72 <u>2808</u>
Triple Glazed T32** (Argon Filled) (**Series 4000 Only)	\$171

ADDITIONAL FEATURES	
1/2 Screens	\$10
Foam Insulation on Jambs and Head	\$12
Double Strength Glass	\$17
Double Locks (> 26") (4000)	\$6
Full Screens	\$35
Colonial Grids (Contoured/Flat)	\$75
Prairie Grids	\$67
Specialty Grids	\$
39 Tempered Sash	\$63 <u>3237</u>
Tempered Other	\$
Tinted or Specialty Glass	\$
1 Obscure Glass Both Sash	\$94 <u>94</u>
Oriel Style (40/60 or 60/40)	\$72

PRE 1978 BUILT HOMES (Federal Lead Containment Law)	
With Custom Premium Exterior Trim	\$55
Without Custom Premium Exterior Trim	\$77
Lead Testing Fee (up to 4 windows)	\$61
MY HOME WAS BUILT IN THE YEAR _____ Initial _____	

MISCELLANEOUS	
Second Story Labor	\$72
39 Custom Exterior Trim (minimum of 2 windows)	\$72 <u>2808</u>
Custom Coil Color <u>Aluminum</u>	\$72
Window Removal Steel or in Stucco	\$72
39 Window Removal Other	\$50 <u>1450</u>
Stucco Protector/Flush Fin	\$61
(Designed to be trimmed for installation)	
Install Interior Stoops (unpainted wood)	\$61
Install Interior Casing	\$61
(Customer must provide the materials)	
Replace Sill (pine-no painting or staining)	\$116
Wood or Steel Muli Removal	\$50
Mult to Form Multi Unit	\$50
Remove Storm Window	\$39
Remove Security Bars (no reinstallation)	\$61
Other	\$

ROUND-UP FOR WINDOW WORLD CARES
 St. Jude Children's Research Hospital \$ _____

You the buyer are responsible for providing at least two feet of clear access on both sides of windows and for completely removing all blinds, brackets, shutters and other window coverings prior to installation. Initial: _____
 You the buyer are responsible for any applicable permitting. Balance due based upon percentage of windows installed upon completion. No compensation for job delays or product errors. No painting and no repairs or patching of damages to Stucco unless stated on Contract. Initial: _____
 Contract subject to Installation Manager Approval. Initial: _____

NO EXTRA WORK IF NOT IN WRITING!

34,055.40

Customer agrees to the terms of payment as follows:

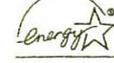
Subtotal	\$ <u>32,368.00</u>
Setup and Handling (5%) Fee (minimum \$50)	\$ <u>1615.40</u>
Permit	\$ <u>1500</u>
Trip Charge	\$ <u>172.00</u>
Subtotal	\$ _____
Tax (where applicable)	\$ _____
Total Amount	\$ <u>34,055.40</u>
Custom Order Deposit 50%	\$ _____ Cr# _____
Balance Paid to Installer upon Completion	\$ _____
Amount Financed	\$ _____

You the buyer may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction. Notice of cancellation must be in writing postmarked no later than midnight of the following third business day.
THIS IS A CUSTOM ORDER NOT FOR RESALE!

39 windows
 Administration Building
 w/ picture windows



Window World of Southwest Texas
 4800 N. Mesa • El Paso, TX 79912
 Phone: (915) 533-8227 • Fax: (915) 533-6618



Customer: _____ Phone (h) _____
 Install Address: _____ Phone (w) _____
 Bill Address: _____ E-mail _____

WINDOW WORLD WINDOW PACKAGES
(Window max Single hung / double hung 48x72 or 2-Lite 60x60. Package includes SolarZone Elite. DS glass. 1/2 screen. foam on jambs and head)

<u>32</u> 3000 Series Single Hung	\$450	<u>14,900</u>
3000 Series 2-Lite Single Slider	\$475	
4000 Series Double Hung	\$475	
4000 Series 2-Lite Slider	\$498	

INSULATED WINDOW GLASS PACKS

Solar Sun Shield Upgrade	\$72
Triple Glazed TG2** (Argon Filled)	\$171
<small>(**Series 4000 Only)</small>	

Intermediate

WINDOW WORLD WINDOWS
(All Windows include SolarZone Elite)

4000 Series Picture / Fixed	\$561
4000 Series 3-Lite (1/3, 1/3, 1/3) (1/4, 1/2, 1/4)	\$746
3000 Series 3-LiteSlider (1/3, 1/3, 1/3) (1/4, 1/2, 1/4)	\$724
3000 Series Picture / Fixed	\$549
3000 Series Rounded Top SH	\$1040
Windows Over 120 U.I	\$121
Casement (Not Egress)	\$561
Specialty Window	\$
Almond / Desert Clay	\$55
Bronze / Black / Silver Exterior	\$370

Window Color White / White
(Full Screens Only)
 Inside Outside

ADDITIONAL FEATURES

1/2 Screens	\$10
Foam Insulation on Jambs and Head	\$12
Double Strength Glass	\$17
Double Locks (> 26") (4000)	\$6
Full Screens	\$35
Colonial Grids (Contoured/Flat)	\$75
Prairie Grids	\$87
Specialty Grids	\$
<u>32</u> Tempered Sash	\$83 <u>2656</u>
Tempered Other	\$
Tinted or Specialty Glass	\$
Obscure Glass Both Sash	\$94
Oriel Style (40/60 or 60/40)	\$72

32 windows

VINYL SLIDING DOOR

Series: _____ Standard Size (Y/N) _____ Specific Standard Size: _____
 Frame/Rail Style (circle): (3", 5", French, Narrow-Frame)
 Stucco Protect/Flush Fin (Y/N) 3- sides 4-sides
 Specified Operating Panel as seen from the outside
 (x=Operating): <xo> <ox> other _____
 Interior Color: _____ Exterior Color: _____
 Custom Interior handle (Y/N) finish: _____
 SolarZone Elite (Y/N) _____ SolarZone Sun Shied (Y/N) _____
 Grids(Y/N) _____ Style _____ Size _____
 Keyed Lock(Y/N) _____ Foot Lock(Y/N): _____
 _____ Stainless Steel Rollers (Y/N) _____ White inside mini blinds(Y/N) _____
 (Limited sizes available \$300 per panel) \$ _____
 Additional framing to accommodate a standard size door(Y/N) _____
 \$250 per panel (includes materials) \$ _____
 Patio Door Interior Casing (Y/N) _____
 (customer to provide the desired materials for installation)
 Patio Door Exterior Brickmold (Y/N) _____
 (customer to provide the desired materials for installation)
 ENTRY DOOR(S) (requires detailed addendum contract) \$ _____

PRE 1978 BUILT HOMES (Federal Lead Containment Law)

With Custom Premium Exterior Trim	\$55
Without Custom Premium Exterior Trim	\$77
Lead Testing Fee (up to 4 windows)	\$61

MY HOME WAS BUILT IN THE YEAR _____ Initial _____

MISCELLANEOUS

Second Story Labor	\$72
Custom Exterior Trim (minimum of 2 windows)	\$72
Custom Coil Color	\$
Window Removal Steel or in Stucco	\$72
<u>32</u> Window Removal Other	\$50 <u>1600</u>
Stucco Protector/Flush Fin	\$61
(Designed to be trimmed for Installation)	
Install Interior Stops (unpainted wood)	\$61
Install Interior Casing	\$61
(Customer must provide the materials)	
Replace Sill (pine-no painting or staining)	\$116
Wood or Steel Mull Removal	\$50
<u>16</u> Mull to Form Multi Unit	\$50 <u>800</u>
Remove Storm Window	\$39
Remove Security Bars (no reinstallation)	\$61
Other	\$

ROUND-UP FOR WINDOW WORLD CARES

St. Jude Children's Research Hospital	\$ _____
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You the buyer are responsible for providing at least two feet of clear access on both sides of windows and for completely removing all blinds, brackets, shutters and other window coverings prior to installation. Initial: _____
 You the buyer are responsible for any applicable permitting. Balance due based upon percentage of windows installed upon completion. No compensation for job delays or product errors. No painting and no repairs or painting of damages to Stucco unless stated on Contract. Initial: _____
 Contract subject to Installation Manager Approval. Initial: _____

NO EXTRA WORK IF NOT IN WRITING!

20,560.80

Customer agrees to the terms of payment as follows:

Subtotal	\$ <u>19,456.00</u>
Setup and Handling (5%) Fee (minimum \$50)	\$ <u>972.80</u>
Permit	\$ <u>150.00</u>
Trip Charge	\$ <u>132.00</u>
Subtotal	\$ _____
Tax (where applicable)	\$ _____
Total Amount	\$ <u>20,560.80</u>
Custom Order Deposit 50%	\$ _____
Balance Paid to Installer upon Completion	\$ _____
Amount Financed	\$ _____

CR# _____

You the buyer may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction. Notice of cancellation must be in writing postmarked no later than midnight of the following third business day. THIS IS A CUSTOM ORDER NOT FOR RESALE!

56 _____ Owner _____ Date _____



Window World of Southwest Texas
 4800 N. Mesa • El Paso, TX 79912
 Phone: (915) 533-8227 • Fax: (915) 533-6618



Customer: _____ Phone (h) _____
 Install Address: _____ Phone (w) _____
 Bill Address: _____ E-mail _____

WINDOW WORLD WINDOW PACKAGES
 (Window max single hung / double hung 48x72 or 2-Lite 60x60. Package includes SolarZone Elite. DS glass, 1/2 screen, foam on jambs and head)

38 3000 Series Single Hung	\$450	17,000
3000 Series 2-Lite Single Slider	\$475	
4000 Series Double Hung	\$475	
4000 Series 2-Lite Slider	\$498	

INSULATED WINDOW GLASS PACKS

Solar Sun Shield Upgrade	\$72
Triple Glazed TG2** (Argon Filled)	\$171
(**Series 4000 Only)	

WINDOW WORLD WINDOWS
 (All Windows Include SolarZone Elite)

4000 Series Picture / Fixed	\$561
4000 Series 3-Lite (1/3, 1/3, 1/3) (1/4, 1/2, 1/4)	\$746
3000 Series 3-Lite Slider (1/3, 1/3, 1/3) (1/4, 1/2, 1/4)	\$724
3000 Series Picture / Fixed	\$549
3000 Series Rounded Top SH	\$1040
Windows Over 120 U.I.	\$121
Casement (Not Egress)	\$561
Specialty Window	\$
Almond / Desert Clay	\$55
Bronze / Black / Silver Exterior	\$370

(Full Screens Only)
 Window Color white / white
 Inside Outside

ADDITIONAL FEATURES

1/2 Screens	\$10
Foam Insulation on Jambs and Head	\$12
Double Strength Glass	\$17
Double Locks (> 26") (4000)	\$6
Full Screens	\$35
Colonial Grids (Contoured/Flat)	\$75
Prairie Grids	\$87
Specialty Grids	\$
38 Tempered Sash	\$83
Tempered Other	\$
Tinted or Specialty Glass	\$
Obscure Glass Both Sash	\$94
Oriel Style (40/60 or 60/40)	\$72

VINYL SLIDING DOOR

Series: _____ Standard Size (Y/N) _____ Specific Standard Size _____
 Frame/Rail Style (circle): (3", 5", French, Narrow-Frame) _____
 Stucco Protect/Flush Fin (Y/N) 3-sides 4-sides _____
 Specified Operating Panel as seen from the outside _____
 (x=Operating): <x> <ox> other _____
 Interior Color: _____ Exterior Color: _____
 Custom Interior handle (Y/N) finish: _____
 SolarZone Elite (Y/N) _____ SolarZone Sun Shield (Y/N) _____
 Grids(Y/N) _____ Style _____ Size _____
 Keyed Lock(Y/N) _____ Foot Lock(Y/N): _____
 _____ Stainless Steel Rollers (Y/N) _____ White inside mini blinds(Y/N) _____
 (Limited sizes available \$300 per panel) \$ _____
 _____ Additional framing to accommodate a standard size door(Y/N) _____
 \$250 per panel (includes materials) \$ _____
 Patio Door Interior Casing (Y/N) _____
 (customer to provide the desired materials for installation)
 Patio Door Exterior Brickmold (Y/N) _____
 (customer to provide the desired materials for installation)
 ENTRY DOOR(S) (requires detailed addendum contract) \$ _____

PRE 1978 BUILT HOMES (Federal Lead Containment Law)

With Custom Premium Exterior Trim	\$55
Without Custom Premium Exterior Trim	\$77
Lead Testing Fee (up to 4 windows)	\$61

MY HOME WAS BUILT IN THE YEAR Initial

MISCELLANEOUS

Second Story Labor	\$72
Custom Exterior Trim (minimum of 2 window)	\$92
Custom Coil Color	\$
Window Removal Steel or in Stucco	\$72
38 Window Removal Other	\$50
Stucco Protector/Flush Fin	\$61
(Designed to be trimmed for Installation)	
Install Interior Stops (unpainted wood)	\$61
Install Interior Casing	\$61
(Customer must provide the materials)	
Replace Sill (pine-no painting or staining)	\$116
Wood or Steel Mull Removal	\$50
<u>19</u> Mull to Form Multi Unit	\$50
Remove Storm Window	\$39
Remove Security Bars (no reinstallation)	\$61
Other	\$

ROUND-UP FOR WINDOW WORLD CARES

St. Jude Children's Research Hospital	\$
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Middle School
 38 windows

You the buyer are responsible for providing at least two feet of clear access on both sides of windows and for completely removing all blinds, brackets, shutters and other window coverings prior to installation. Initial: _____
 You the buyer are responsible for any applicable permitting. Balance due based upon percentage of windows installed upon completion. No compensation for job delays or product errors. No painting and no repairs or painting of damages to Stucco unless stated on Contract. Initial: _____
 Contract subject to Installation Manager Approval. Initial: _____

NO EXTRA WORK IF NOT IN WRITING!

24,391.20

Customer agrees to the terms of payment as follows:

Subtotal	\$ 23,107.00
Setup and Handling (5%) Fee (minimum \$50)	\$ 1,155.20
Permit	\$ 150.00
Trip Charge	\$ 132.00
Subtotal	\$
Tax (where applicable)	\$
Total Amount	\$ 24,391.20
Custom Order Deposit 50%	\$
Balance Paid to Installer upon Completion	\$
Amount Financed	\$

You the buyer may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction. Notice of cancellation must be in writing postmarked no later than midnight of the following third business day.
THIS IS A CUSTOM ORDER NOT FOR RESALE!

57 _____
 Owner Date





TORNILLO INDEPENDENT SCHOOL DISTRICT

INNOVATING – EMPOWERING – THRIVING

MINUTES OF REGULAR BOARD MEETING

W.E. Neill Service Center, 19210 Cobb, Tornillo, Texas

Wednesday, February 28, 2024

1. (OTHER) First Order of Business

5:30PM –
5:31PM

A. Establish a quorum and call the meeting to order

The meeting was called to order at 5:30 PM by Board President, Marlene Bullard, and it was established that a quorum was present.

MEMBERS PRESENT:

Marlene Bullard, President
Ida Estrada, Vice President
Maria Saldaña
Enrique Vega

MEMBERS ABSENT:

Ofelia Bosquez, Secretary
Daniel Dozal
Hector Lopez

B. Pledge of Allegiance to the United States

Marlene Bullard, Board President, led the Board of Trustees in the Pledge of Allegiance to the United States of America.

C. District Mission and Vision

Ida Estrada, Board Vice President, read the district vision and mission.

2. (OTHER) Superintendent’s Report

5:31PM –
5:34PM

Mrs. Rosa Vega-Barrio, Superintendent, presented the Board of Trustees with the Superintendent’s Report.

No Action Necessary.

3. District Recognitions

5:34PM –
5:37PM

A. TISD February Hard Hat Award

Mrs. Rosa Vega-Barrio, Superintendent, presented the TISD February Hard Hat Award to Ms. Lily Delgado.

No Action Necessary.

5:37PM –
5:40PM

B. CTE Month

Student Advisory Council Students read the proclamation for CTE month.

No Action Necessary.

5:40PM –
5:42PM

C. Introduction of PK-8 SRO

Ms. Lizeth Carroll, HR / Compliance Director, introduced the new PK-8 SRO to the Board of Trustees.

No Action Necessary.

5:42PM –
5:45PM

4. (OTHER) Open Forum

- Manuel Fierro, TISD Student, participated in Open Forum. He spoke regarding the suspension of the Varsity Football Program.

5. Lone Star Governance

A. Student Outcome Monitoring

- 5:45PM –
5:58PM
1. Goal 1: GPM 1.1 – Middle of Year PK-3 Reading & Goal 2: GPM 2.1 – Middle of Year K-3 Math
Mrs. Myrna Lopez, PK-8 Principal, presented the Board of Trustees with Goal 1: GPM 1.1 – Middle of Year PK-3 Reading & Goal 2: GPM 2.1 – Middle of Year K-3 Math updates.
No Action Necessary.
- 5:58PM –
6:04PM
2. Senior Update
Mr. Alejandro Olvera, THS Principal, presented the Board of Trustees with the Senior Update.
No Action Necessary.
- 6:04PM –
6:11PM
3. TSIA2 Results
Mr. Alejandro Olvera, THS Principal, presented the Board of Trustees with the TSIA2 Results.
No Action Necessary.
- 6:11PM –
6:26PM
4. TAPR Report – Public Hearing: Statute, TEC 39.306
Mrs. Rosa Vega-Barrio, Superintendent, presented the Board of Trustees with the TAPR Report – Public Hearing: Statute, TEC 39.306.
No Action Necessary.
- 6:26PM –
6:27PM
- B. (Accountability 1) Review Board’s Time Use Tracker
Ms. Marlene Bullard, Board President, facilitated the review of the board’s time use tracker.
No Action Necessary.
- 6:27PM –
6:28PM
6. (ADVOCACY) Community Engagement on Student Outcome Goals – None
7. (VISION Y) Information / Reports / Presentations
- A. Financial Reports – Information Only
Mr. Luis M. Guerra, Director of Finance, presented the Board of Trustees with the Financial Reports for January 2024.
No Action Necessary.
- 6:28PM –
6:29PM
- B. CNS Department Updates
Ms. Lizeth Carroll, HR / Compliance Director, presented the Board of Trustees with the Financial Reports for January 2024.
No Action Necessary.
- 6:29PM –
6:32PM
- C. Far West Texas School Board Association Spring Workshop – May 23, 2024
Ms. Marlene Bullard, Board President, presented the Board of Trustees with the Far West Texas School Board Association Spring Workshop – May 23, 2024.
No Action Necessary.
- 6:32PM –
6:33PM

8. (STRUCTURE) Board Items

A. Purchases > \$25,000 threshold – Authorization

6:33PM –
6:36PM

1. Consider Approval to Purchase Exterior Gate Access Control System
Mr. Carlos Garcia, Technology Director, presented the Board of Trustees with the Exterior Gate Access Control System.
Ida Estrada made the motion and Enrique Vega seconded the motion to approve the purchase of exterior gate access control system, as presented.
Motion passed unanimously.

6:36PM –
6:41PM

2. Consider Approval to Purchase Computer Upgrades for Central Office and Community Center
Mr. Carlos Garcia, Technology Director, presented the Board of Trustees with the Computer Upgrades for Central Office and Community Center.
Ida Estrada made the motion and Maria Saldaña seconded the motion to approve the purchase of computer upgrades for central office and community center, as presented.
Motion passed unanimously.

6:41PM –
6:55PM

3. Consider Approval of Trainings with Lead Your School
Mrs. Rosa Vega-Barrio, Superintendent, presented the Board of Trustees with the Lead Your School Trainings.
Ida Estrada made the motion and Marlene Bullard seconded the motion to approve the Trainings with Lead Your School, as presented.
Motion passed unanimously.

6:55PM –
7:00PM

4. Consider Approval of 8 ft. Chainlink Fence Installation Districtwide
Mr. Rene Estrada, Maintenance / Transportation Director, presented the Board of Trustees with the 8 ft. Chainlink Fence Installation Districtwide.
Maria Saldaña made the motion and Enrique Vega seconded the motion to approve the 8 ft. chainlink fence installation districtwide, as presented.
Motion passed unanimously.

7:00PM –
7:02PM

5. Consider Approval to Convert Current 6 ft. Rockwall to 8 ft. Districtwide
Mr. Rene Estrada, Maintenance / Transportation Director, presented the Board of Trustees with the Conversion of Current 6 ft. Rockwall to 8 ft. Districtwide.
Maria Saldaña made the motion and Enrique Vega seconded the motion to approve the conversion of current 6 ft. rockwall to 8 ft. districtwide, as presented.
Motion passed unanimously.

7:02PM –
7:04PM

B. Consider Approval of Adult Meal Prices for 2023-2024

Ms. Rachel Aguilar, Executive Secretary, presented the Adult Meal Prices for 2023-2024 to the Board of Trustees.
Ida Estrada made the motion and Enrique Vega seconded the motion to approve the adult meal prices for 2023-2024, as presented.
Motion passed unanimously.

7:04PM –
7:07PM

C. Consider Approval of 8th Grade College Trip to Austin, TX

Mrs. Alicia Alvarado, PK-8 Counselor, presented the Board of Trustees with the 8th Grade College Trip to Austin, TX.

Maria Saldaña made the motion and Ida Estrada seconded the motion to approve the 8th grade college trip Austin, TX, as presented.

Motion passed unanimously.

7:07PM –
7:11PM

D. Consider Approval of 2025 Senior Trip

Mr. Alejandro Olvera, THS Principal, presented the Board of Trustees with the 2025 Senior Trip.

Ida Estrada made the motion and Maria Saldaña seconded the motion to approve the 2025 senior trip, as presented.

Motion passed unanimously.

7:11PM –
7:17PM

E. Discussion and Possible Action Regarding Stronger Connection Grant

Mrs. Maria Morales, PK-8 Assistant Principal, presented the Board of Trustees with the Stronger Connection Grant.

Ida Estrada made the motion and Enrique Vega seconded the motion to approve the Stronger Connection Grant, as presented.

Motion passed unanimously.

7:17PM –
7:22PM

F. Discussion and Possible Action Regarding Resolution in Support of Fair and Transparent Accountability System

Ms. Marlene Bullard, Board President, presented the Board of Trustees with the Resolution in Support of Fair and Transparent Accountability System.

Ida Estrada seconded the motion and Maria Saldaña seconded the motion to approve the resolution in support of fair and transparent accountability system, as presented.

Motion passed unanimously.

7:22PM –
7:25PM

G. Discussion Regarding Possible Training Dates for EISO and Updating Student Outcome Goals for Next 5 Years

Ms. Marlene Bullard, Board President, suggested item be tabled to discuss with all board members.

Marlene Bullard made the motion and Ida Estrada seconded the motion to table item.

Motion passed unanimously.

9. (STRUCTURE) Consent Agenda

7:25PM –
7:26PM

A. Consider Approval of Minutes from Previous Meetings:

1. Regular Board Meeting Minutes – January 24, 2024

2. Special Board Meeting Minutes – February 8, 2024

B. Consider Approval of Budget Amendments

C. Consider Approval of Donations

D. Consider Approval of First Amendment to Interlocal Agreement for SRO between El Paso County and Tornillo ISD

Ida Estrada made the motion and Enrique Vega seconded the motion to approve ALL consent agenda items, as presented.

Motion passed unanimously.

10. Next Meeting Tentative Date: March 27, 2024

There being no further business, Maria Saldaña made the motion and Enrique Vega seconded the motion to adjourn meeting. Motion passed unanimously. Meeting adjourned at 7:26 PM.

Marlene Bullard _____ Date
President, Board of Trustees

Ofelia Bosquez _____ Date
Secretary, Board of Trustees



Human Resources Department

19200 Cobb Street
Tornillo, TX 79853
Phone 915.765.3050

MEMORANDUM

To:
From:
Subject:
Date:

HISTORY:

RATIONALE:

BUDGET IMPACT:

ADMINISTRATIVE RECOMMENDATION:

2024-2025 Contract List

Employee #	Name		School Year 2024-2025
500020	Aguilar	Loretta	Contract - Term
501147	Aguirre	Norma	Contract - Noncertified
501235	Aguirre	Sandra	Contract - Term
500409	Alvarado	Alicia	Contract - Term
501087	Alvidrez	Isela	Contract - Term
501056	Anaya Garcia	Claudia	Contract - Term
500268	Anguiano	Peter	Contract - Term
501145	Ayala	Mario	Contract - Term
501260	Beanes	Claudia	Contract - Term
501232	Bonilla	Raymond	Contract - Term
501065	Bouche	Jacqueline	Contract - Term 65
501309	Bravo	Esmeralda	Contract - Probationary with Certification Addendum**
501330	Carrillo	Brenda	Contract - Term
500837	Carroll	Lizeth	Contract - Term
501183	Contreras	Jacob	Contract - Term
501261	Contreras	Maria	Contract - Term
501203	Cruz	Sandra	Contract - Noncertified
501088	Del Valle	Claudia	Contract - Term with Certification Addendum
500987	Delgado	Alonso	Contract - Term
501181	Delgado	Alvin	Contract - Probationary
500814	Delgado	Lilia	Contract - Term
500093	Delgado	Marissa	Contract - Term

2024-2025 Contract List

Employee #	Name		School Year 2024-2025
501027	Dozal	Guadalupe	Contract - Term
500832	Duran	Damaris	Contract - Term
501100	Elias	Jordi	Contract - Term
500732	Erives	Alma	Contract - Term
500964	Escarsega	Christopher	Contract - Noncertified
501220	Espinoza	Maria	Contract - Term
501012	Estrada	Rene	Contract - Noncertified
501271	Estrada	Brenda	Contract - Probationary
501071	Fuentes	Hugo	Contract - Noncertified
500205	Garcia	Imelda	Contract - Noncertified
501226	Garcia	Luis	Contract - Term
500033	Garcia	Roberto	Contract - Noncertified
501227	Garcia	Elvira	Contract - Term with Certification Addendum
500047	Garcia	Rosalinda	Contract - Term
501119	Gomez	Irma	Contract - Term
501005	Gonzales	Adriana	Contract - Term with Certification Addendum
500899	Granados	Aimee	Contract - Term
501157	Guerra	Luis	Contract - Noncertified
501329	Guerrero	Reynaldo	Contract - Term with Certification Addendum
501263	Gutierrez	Maria	Contract - Term with Certification Addendum
500537	Hernandez	Maria	Contract - Probationary with Certification Addendum
500069	Hernandez	Elvia	Contract - Term

2024-2025 Contract List

Employee #	Name		School Year 2024-2025
500828	Hernandez	Joanna	Contract - Term
500769	Herrera-Soto	Claudia	Contract - Term
501273	Lazo	Jorge	Contract - Probationary with Certification Addendum**
501082	Lopez	Myrna	Contract - Term
500030	Mendez	Sandra	Contract - Term
500891	Mendez	Stephanie	Contract - Term
501249	Minjarez	Miriam	Contract - Probationary with Certification Addendum**
501081	Miramontes	Georgina	Contract - Term with Certification Addendum
501089	Montez	Steven	Contract - Term with Certification Addendum
500699	Morales	Maria	Contract - Probationary with Certification Addendum
500223	Morales	Sergio	Contract - Term 67
500469	Moreno	Demetrio	Contract - Term
501206	Olvera	Alejandro	Contract - Term
501266	Ontiveros	Fallon	Contract - Probationary with Certification Addendum
500519	Otero	Elizabeth	Contract - Term
500889	Palafox	Monica	Contract - Term with Certification Addendum
500405	Pinon	Albert	Contract - Term
500456	Puente	Omar	Contract - Term
501033	Ramos	Valeria	Contract - Term
501160	Realyvasquez	Albert	Contract - Term
501264	Reyes Herrera	Josue	Contract - Term
501272	Rivera De Santiago	Maira	Contract - Probationary with Certification Addendum**

2024-2025 Contract List

Employee #	Name		School Year 2024-2025
500859	Rivero	Linda	Contract - Noncertified
500983	Roa	Laura	Contract - Term
500985	Rodriguez	Irma	Contract - Term
500168	Ruiz	Nora	Contract - Term
500547	Salcido	Maria	Contract - Term
500276	Sanetra	Blanca	Contract - Term
501057	Santillana	Paloma	Contract - Term
501277	Schulte	Karina	Contract - Term*
501182	Sierra	Yvette	Contract - Noncertified
500128	Silva-Smith	Jose	Contract - Term with Certification Addendum
500021	Sotelo	Dania	Contract - Probationary 68
501136	Telles	Amanda	Contract - Term
501099	Torres	Jorge	Contract - Term
500559	Tovar	Veronica	Contract - Probationary*
500280	Trujillo	Virginia	Contract - Term
501268	Uribe	Mary	Contract - Probationary
501077	Valadez Rodriguez	Hector	Contract - Probationary
500777	Vega	Azeneth	Contract - Term
500544	Vega	Luis	Contract - Term

* Contract contingent on respective Grant terms

2024-2025 Contract List

Employee #	Name	School Year 2024-2025
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** Duration of contract is directly related to passing TExES certification

CN-WTFSC02
 2024-2025 West Texas Food Service Cooperative Interlocal Agreement
 1/9/2024-7/31/2025

Child Nutrition and Purchasing

Description:

The goal of the Cooperative is to obtain substantial savings on specific food service items for member districts through volume purchasing. The highest quality products for the best possible prices will be sought. The district should benefit through cost savings, meeting federal and state procurement regulations, and receiving items meeting federal Child Nutrition Program requirements. Participating Education Service Centers will organize and administer The West Texas Food Service Cooperative (Cooperative) with Region 17 Education Service Center acting as the fiscal agent (Coordinating Center).

This agreement is entered into pursuant to the authority granted by Title 7 (Agriculture) of the Code of Federal Regulations, Chapter 791 of the Texas Government Code, and Chapter 8 of the Texas Education Code.

EDGAR COMPLIANCE

CONTRACTS INVOLVING FEDERAL FUNDS: Region 17 ESC may be unable to determine which of its agreements/contracts will be used by cooperative members using federal funds at the time of the procurement process. Therefore, Region 17 ESC intends to competitively procure each contract awarded by Region 17 ESC under Section 44.031 of the Texas Education Code and intends to comply with EDGAR and USDA regulations for every procurement action. To comply with EDGAR, Region 17 ESC will make an independent estimate of the value of goods or services in the current market before receiving bids or proposals. After Region 17 ESC receives bids and proposals, but before awarding a contract, Region 17 ESC will also conduct a price or cost analysis and document its findings. For contracts at or above \$50,000 cooperative members must verify that Region 17 ESC fulfilled its requirement to conduct a cost or price analysis in order to benefit from the ability to purchase goods and services from its purchasing cooperatives directly without the need for additional procurement activities or documentation. Region 17 ESC will provide its *Independent Estimate Determination Form* and *Determination of Cost or Price Reasonableness Form* to a cooperative member upon request, but Region 17 ESC recommends that when circumstances necessitate separate evaluation of lump-sum pricing, cooperative members also conduct an independent evaluation of cost or price reasonableness tailored to the cooperative member's specific purchases so that the cooperative member can independently determine the reasonableness of the cost/price of the particular purchase. Stated differently, if the cooperative member's verification of Region 17 ESC's compliance with EDGAR reveals that the lump-sum price includes goods or services for which Region 17 ESC could not have performed a cost or price analysis, the cooperative member should conduct an independent cost or price analysis.

I. Term of Contract

The term of this contract shall be from the date of acceptance by authorized District personnel through July 31, 2025. The participating party(ies) may with mutual agreement among all other participating parties, rescind the Commercial Purchasing and/or Full-Service component of this contract with a thirty (30) day written notice. If participating in the Commodity Processing component of this contract, the participating party is required to fulfill the contractual obligation until all processed commodity commitments are received. For general termination information, see Section VII.

A signed agreement or at least a verbal commitment from district must be received by the WTFSC by February 15, 2024 for district to participate in commodity processing for contract year.

II. General Provisions

In accordance with United States Department of Agriculture (USDA) regulation and Texas Department of Agriculture (TDA) guidance in the Administrator's Reference Manual Section 17c, the Cooperative is a Child Nutrition Program (CNP) Operator-Only Cooperative that is categorized as a "for profit cooperative". Consequently, at the end of the contract year, the Cooperative must return all profit in excess of the profit margin as described in the contract to the participating Cooperative's members, i.e., Contracting Entities. The Cooperative's "profit margin", for purposes of this Agreement, shall be the revenue received by the Cooperative through the charging of the vendor fee set forth in "Fee" section below minus the expenses to the Coordinating Center to operate the Cooperative. The Coordinating Center shall retain the profit margin; however, revenue received in excess of the profit margin ("unanticipated profit"), if any, shall be distributed to the Cooperative's members.

III. Fee

No fee shall be charged to members of the Cooperative.

The USDA does not allow federal funds received by ESC Child Nutrition components to be used to support purchasing cooperatives. Therefore, the Cooperative is a totally self-funded entity. To provide this revenue, a fee of .85% of each district Commercial Purchase is charged to the vendor through a Vendor Participation Fee. Through the Commodity Processing bids, a per-truckload fee of \$500.00 is charged to the processor as an Administrative Processing Fee. All fees are used to cover expenses related to the administration and direct operation of the Cooperative. Districts, even though they may incur these fees indirectly, pay no direct fee to the Cooperative for participation.

IV. ESC 17 (Coordinating Center) will be responsible for the following:

- Provide for the organizational and administrative structure of the cooperative.
- Provide for staff time necessary for efficient operation of the cooperative.
- Host Regional Advisory Board meetings for commercial bid purchasing and commodity processing components.
- Provide onsite and/or technology based regional and/or area trainings as requested/necessary.
- Initiate and implement activities related to the bidding and vendor selection process, in accordance with formal procurement procedures for Texas public schools.
- Review annual fiscal report with member districts at a Fall Advisory Board Meeting.
- Provide districts with Service Report/Product Comment Forms to address quality assurance and vendor complaint issues consistently.
- The Cooperative will not be held responsible for product warranties, product qualities, failure to deliver by vendor(s), or failure of payment to vendor(s) by participating members.
- Manage awarded contracts including:
 - Utilizing cost/price analysis
 - Maintaining awarded catalog(s)
 - Monitoring addition of new goods and/or services
 - Monitoring value of contract(s), i.e., Material Change
 - Material change means a modification that exceeds and/or alters the terms of the original contract between WTFSC, its cooperative members, and Vendor in the amount of 10% of total contract value.

V. Role of the participating district:

- Commit to participate in the Cooperative by resolution of the governing body.
- Designate a contact person for the Cooperative.
- Return all necessary forms to the Cooperative in a timely fashion with appropriate signatures.
- Abide by directives and decisions of the Regional Advisory Boards and Coordinating Center.
- Abide by Texas Department of Agriculture Roles and Responsibilities for Further Processing of USDA Foods as per the Contract Packet via TX-UNPS.
- Prepare purchase orders issued to the appropriate vendor(s)/processor(s) from the official award list provided by the Cooperative.
- Accept shipments of products in accordance with standard HACCP delivery procedures and the Cooperative delivery agreements.
- Pay vendor(s) as per awarded terms and conditions unless prior arrangements have been made between the participating member and the vendor(s). All deliveries will be made in accordance with the specified delivery schedule in each bid document.
- Manage awarded contracts including:
 - Notifying WTFSC of issues regarding vendors and product quality by submitting the Service Report/Product Comment Forms as necessary
 - Following proper procedures to request additional items to be added to bid catalog
 - Verify accuracy of invoices and authorizing payments consistent with contract terms
 - Monitor any changes to the contract through the amendment process allowed by the terms of the contract

VI. Amendments

This agreement may be amended only by agreement of both parties. Amendments may include:

- Change in Contract Options
- Change in Designee

VII. Termination of Contract

This agreement may be terminated for any of the following reasons:

- The Cooperative member submits a written thirty (30) day notice to the ESC terminating the Agreement.
- The Coordinating Center gives the district thirty (30) days written notice that the district has failed to uphold outlined roles of the agreement.
- The Coordinating Center gives the district thirty (30) days written notice of regulation changes that void the contract

VIII. Additional Info

- Compensation. The parties agree that the contractual payments under this Agreement and any related exhibits and documents are amounts that fairly compensate ESC 17 for the services or functions performed under the Agreement.
- 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.
- Venue. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas, and venue shall lie in Lubbock County, Texas, unless otherwise mandated by law.
- Warranty. By the execution and delivery of this Agreement, the undersigned individuals warrant that they have been duly authorized by all requisite administrative action required to enter into and perform the terms of this Agreement.

Commercial Food Purchasing (Through awarded distributor. Example: Labatt)

Yearly Cost: \$0.00

Reset

Commodity Processing (Must participate in the USDA/TDA commodity processing program)

Yearly Cost: \$0.00

Reset

Full Service Delivery (Milk, Bread, Novelties, etc. shipped direct to CE. Example: Gandy's)

Yearly Cost: \$0.00

Reset

Designee (click here to enter designee information)

Child Nutrition Director or Cafeteria Manager authorized to coordinate all Cooperative activities with WTFSC/ESC 17 staff

Designee Name: Norma Aguirre

Designee Title: Food Service Director

Designee Email: aguirren@tisd.us

ESC Region #: NaN

Yearly Cost: \$0.00

Reset

Annual Rate: \$0.00

Contact Information

Name , Phone# , PO#