



LAREDO INDEPENDENT SCHOOL DISTRICT ~ 2400 SAN BERNARDO AVENUE ~ LAREDO, TX ~ (956)273-1000

District Operations and School Safety Committee Meeting
Wednesday, May 6, 2026 11:00 AM
LISD Amber Yeary Board Room

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Discussion and update on follow-up items discussed during the April, 2026, District Operations and School Safety Committee Meeting.

Discussion and presentation on items to be procured by the Plant Facilities and Support Services Division, including:

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*Multiple Cooperative Contracts: HVAC Installation of Equipment, Services, Equipment Repair, and Related Services at an estimated amount of \$250,000.

*RFP 24-007 (Renewal 3rd term) Electrical Items, Supplies and Related Materials at an estimated cost of \$220,000.

*RFP 25-011 (Renewal 2nd Term) Landscaping Services at an estimated cost of \$100,000.

*RFP #26-010 (1st Year) – Contractors for General Repairs, Maintenance, Remodeling & Special Projects at an estimated amount of \$320,000.

*RFQ #2023-005: Professional Environmental Engineering Consultant Services - Heights Elementary Demolition Site Project.

*Competitive Sealed Proposals (RFCSP) as the method of procurement for Heights Elementary Demolition Site Project.

Discussion and update on the Cigarroa High School 2.0 construction projects.

Discussion and presentation on the procurement of student phone storage units at an estimated cost of \$132,901.

Discussion and presentation on the report of the reunification.

Discussion and presentation on the reclassification of Capital Improvement Plan (CIP) Funding in the amount of \$45,249.

Discussion and update on the Gallego Elementary foundation stabilization and repair.

Discussion and presentation using the Nixon HS auto body paint shop to re-paint our white fleet.

Discussion and presentation on the forestry grant.

Discussion and Presentation on the proposed auction sale of outdated classroom furniture, cafeteria equipment and vehicles that are no longer useful to the district.

Discussion and presentation on the Child Nutrition Program 2025 Seamless Summer Option (SSO) Meals Program.

Communication and Updates

Adjournment

Discussion and update on follow-up items discussed during the April, 2026,
District Operations and School Safety Committee Meeting.

Discussion and update on follow-up items discussed during the April 2026 District Operations and School Safety Committee Meeting.

- **Refer to attachment**

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- RFQ #2023-005: Professional Environmental Engineering Consultant Services - Heights Elementary Demolition Site Project.
- Competitive Sealed Proposals (RFCSP) as the method of procurement for Heights Elementary Demolition Site Project.

RFQ #2026-003: Roofing Consultant/Professional Architectural Services

- The evaluation committee recommends awarding a contract to the following approved vendors:
 1. AMTECH Solution, LLC.
 2. Armko, LLC.
 3. CORE Forensics, LLC.
 4. ECS Southwest, LLP.
 5. Intertek-Professional Services Industries, Inc.
 6. Raba Kistner, Inc.
- Companies will provide roofing and architectural consulting services for District facilities.
- Contract Period: In effect for a period of one year beginning May 23, 2026 and ending May 22, 2027 with an option to renew for a second and third (final) year.
- Estimated Cost: Costs will be negotiated on a project by project basis.
- Historical Expenditures over one year were \$3,600
- Purchase orders to be processed on an as needed basis.

Multiple Cooperative Contracts: HVAC Installation of Equipment, Services, Equipment Repair, and Related Services

- The evaluation committee recommends awarding a contract to the following approved vendors:

Arnold Refrigeration Inc
 Dakin Applied
 TD Industries, Inc.
 Texas Air Systems, LLC
 Texas Chiller Systems
 Trane US Inc.

Carrier Corporation
 Protech Mechanical
 Terra Cooling
 Texair Company Inc.
 The Brandt Companies, LLC
 Global Water Technology

- Companies will provide HVAC services at all District facilities.
- Contract Period: In effect for a period of one year beginning May 22, 2026 and ending May 21, 2027.
- Estimated Cost: \$250,000
- Historical Expenditures over one year were \$55,328
- Purchase orders to be processed on an as needed basis.

RFP 24-007 (Renewal 3rd term) Electrical Items, Supplies and Related Materials

- The evaluation committee recommends awarding a contract to the following approved vendors:
 1. CED, Laredo
 2. Elliot Electric Supply
- Companies will provide supplies and materials to repair electrical issues at District facilities.
- Contract Period: In effect for a period of one year beginning May 22, 2026 and ending May 21, 2027.
- Estimated Cost: \$220,000
- Historical Expenditures over one year were \$203,341.
- Purchase orders to be processed on an as needed basis.

RFP 25-011 (Renewal 2nd Term) Landscaping Services

- The evaluation committee recommends awarding a contract to the following approved vendors:
 1. Nick Benavides Industries
 2. Olympia Landscape Development, Inc.
 3. Texas House of Clean
- Companies will provide landscaping services at District facilities.
- Contract Period: In effect for a period of one year beginning May 23, 2026 and ending May 22, 2027 with an option to renew for a third (final) year.
- Estimated Cost: \$100,000
- Historical Expenditures over one year were \$54,376.
- Purchase orders to be processed on an as needed basis.

RFP #26-010 (1st Year)- Contractors for General Repairs, Maintenance, Remodeling & Special Projects

- The evaluation committee recommends awarding a contract to the following approved vendors:
 1. Chavarria's Plumbing Inc.
 2. Gerloff Company Inc.
 3. Leyendecker Construction of Texas Inc.
 4. Midas Contractors LLC.
 5. Quantcorp Construction LLC.
 6. Skyline Construction & Design
 7. Zertuche Construction Texas LLC.
- Companies will provide building repair/remodeling and other services at District facilities.
- Contract Period: In effect for a period of one year beginning May 22, 2026 and ending May 21, 2027 with an option to renew for a second and third (final) year.
- Estimated Cost: \$320,000
- Historical Expenditures over one year were \$315,468.
- Purchase orders to be processed on an as needed basis.

Request for Qualifications (RFQ) #2023-005 Professional Environmental Engineering Consultant Services

- Project: Heights Elementary School Demolition Site (1302 Market Street)
- The evaluation committee recommends Andurra Group, which represents the best value to the District.
- Purchase orders will be processed on an “as needed” basis.
- In effect for the term of the project
- To comply with procurement requirements to purchase environmental engineering consulting services from the pool awarded vendors for the project.

Competitive Sealed Proposals (RFCSP) as the method of procurement for Heights Elementary School Demolition Site

- Project: Heights Elementary School Demolition Site (1302 Market Street)
- The evaluation committee recommends Andurra Group, which represents the best value to the District. Vendor is recommended from the pool of vendors who were previously awarded for RFQ #2023-005 on December 17, 2025. Purchase orders will be processed on an “as needed” basis.
- In effect for the term of the project
- To comply with procurement requirements to purchase environmental engineering consulting services from the pool awarded vendors for the Heights Elementary School Demolition Site project.
- Funding is available in 616 Capital Projects Fund.



RFP # 26-010 (1st Yr.) – Contractors for General Repairs, Maintenance, Remodeling & Special Projects

Project Overview

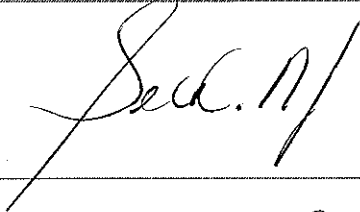
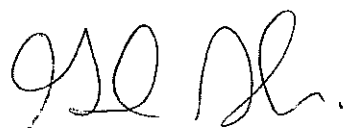
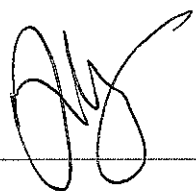
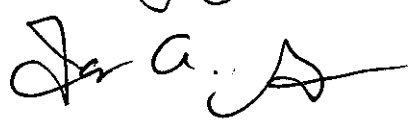
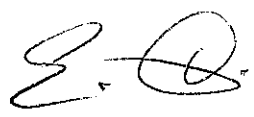

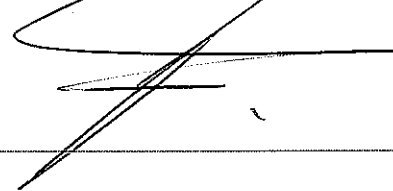
Project Details	
Reference ID	RFP # 26-010
Project Name	Contractors for General Repairs, Maintenance, Remodeling & Special Projects.
Department	Division of Operations
Historical Expenditures	\$315,468.60
Estimated Expenditures	\$320,000.00
Project Description	The Laredo Independent School District is soliciting proposals from responsible vendors who provide services for general repairs, maintenance, remodeling and special projects.
Evaluation Date	April 17, 2026 10:00 AM CST
Contract Term	In effect for a period of one year (first) beginning May 22, 2026 and ending May 21, 2027 with an option to renew for a second and third (final) year.

Highest Scoring Supplier(s)
Chavaria's Plumbing Inc., Gerloff Company Inc., Leyendecker Construction of Texas Inc., Midas Contractors LLC, Quantcorp Construction LLC, Skyline Construction & Design and Zertuche Construction Texas LLC.



RFP # 26-010 (1st Yr.) – Contractors for General Repairs, Maintenance, Remodeling & Special Projects

Signatures

Name	Signatures
Sergio Neira Director Division of Operations (Contract Manager)	
Gustavo Alcantar Coordinator Division of Operations (Evaluator)	
Jose D. Vasquez Construction Specialist Division of Operations (Evaluator)	
Jorge Gutierrez Tax Collector/Director Finance Division (Evaluator)	
Eduardo Contreras At Risk Coordinator/Attendance Finance Division (Evaluator)	
Elizabeth R. Velazquez Secondary ELAR Dean Curriculum & Instruction Div. (Evaluator)	
Mr. Angel Velazquez Assistant Superintendent for Plant Facilities & Support Services (Approver)	



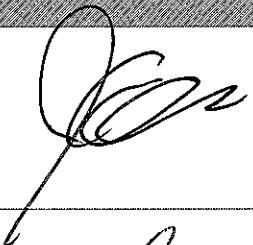

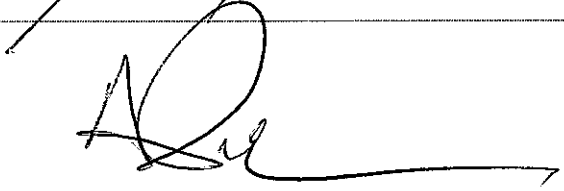
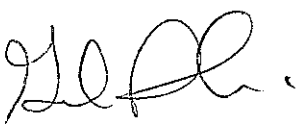


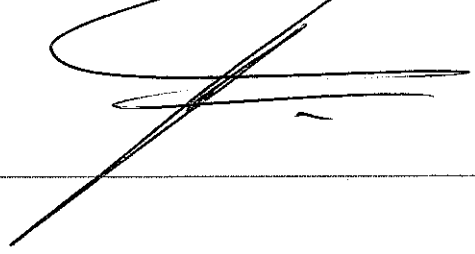
RFQ 2023-005 - Professional Environmental Engineering Consultant Services - Heights Elem. Demolition Site Project

Project Overview

Project Details	
Reference ID	RFQ 2023-005
Project Name	Professional Environmental Engineering Consultant Services - Heights Elem. Demolition Site Project
Department	Construction
Historical Expenditures	\$0.00
Estimated Expenditures	\$0.00
Project Description	Laredo ISD is evaluating the pool of Professional Environmental Engineering Consultant vendors to select one for the Heights Elem. School Demolition Site Project located at 1302 Market St.
Evaluation Date	April 22, 2026
Contract Term	In effect for the term of the project.
Recommended Vendor	<i>Ardeurra</i>



RFQ 2023-005 - Professional Environmental Engineering Consultant Services - Heights Elem. Demolition Site Project Signatures

Name	Signatures
Juan Ibarra Construction Projects Coordinator (Evaluator/ Contract Manager)	
Sergio Neira Division of Operations Director (Evaluator)	
Adriana Padilla Heights Elem. Principal (Evaluator)	
Gustavo Alcantar Operations Coordinator (Evaluator)	
Celina Villanueva Intervention Specialist (Evaluator)	
Dr. Eduardo Lopez At-Risk Program Coordinator (Evaluator)	
Angel Velazquez Asst. Superintendent for Plant Facilities & Support Services (Approver)	



RFQ #2026-003 Roofing Consultant/Professional Architectural Services


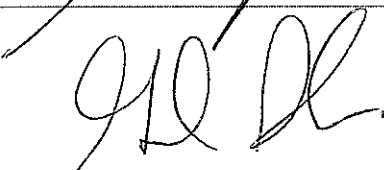


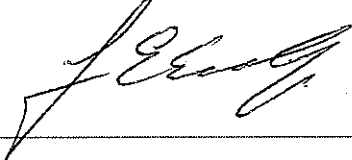

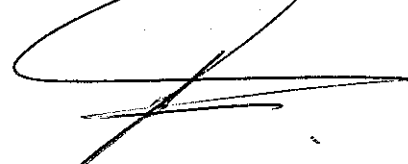
Project Overview

Project Details	
Reference ID	RFQ #2026-003
Project Name	Roofing Consultant/Professional Architectural Services
Department	Division of Operations
Historical Expenditures	There are no historical expenditures within the past twelve months.
Estimated Expenditures	Funding will become available as projects are recommended.
Project Description	The District will purchase roofing consultants/professional architectural services for districtwide use.
Evaluation Date	April 22, 2026
Contract Term	In effect for a period of one year beginning May 22, 2026 and ending May 21, 2027.
Recommended Vendors	AMTECH Solutions, LLC, Armko, LLC, CORE Forensics, LLC, ECS Southwest, LLP, Intertek – Professional Services Industries, Inc. – Intertek and Raba Kistner, Inc.



RFQ #2026-003 Roofing Consultant/Professional Architectural Services

Signatures

Name	Signatures
Sergio C. Neira, Jr. Director Division of Operations (Evaluator/Contract Manager)	
Gustavo Alcantar Coordinator Division of Operations (Evaluator)	
Juan C. Ibarra Coordinator Construction Department (Evaluator)	
Griselda Quijano Assistive Technology Coordinator (Evaluator)	
Luis E. Escamilla Director Athletic Department (Evaluator)	
Jose M. Cerda Executive Director Secondary (Evaluator)	
Angel Velazquez Assistant Superintendent for Plant Facilities and Support Services (Approver)	

RFQ #2026-003 Roofing Consultant/Professional Architectural Services

Vendors	Address	City/State/ZIP	Primary Contact
AMTECH Solutions, LLC	40 NE Loop 410, Suite 100	San Antonio, Texas 78216	Chloe Erdmann, Senior Principal
Armko, LLC	5313 S. McColl Road, Suite A	Edinburg, Texas 78539	Travis Jones, RRP Building Envelope Consultant
CORE Forensics, LLC	3370 West Highway 199	Springtown, Texas 76082	Don Lamont, Senior Consultant/RRO/Co-Owner
ECS Southwest, LLP	431 Isom Road, Suite 114	San Antonio, Texas 78216	Drin Rickett, AIA, RRC, LEED AP/Subsidiary Director of Facilities Services
Intertek - Professional Services Industries, Inc. - (PSI)	3 Bunwood Lane	San Antonio, Texas 78216	Edward Pruske - Business Development Manager
Raba Kistner, Inc.	1600 N. Jackson Road Suite 3	San Antonio, Texas 78577	Michael Hovar, AIA, RRO, LEED AP, NCARB

Discussion and update on the Cigarroa High School 2.0 construction projects.

Discussion and update on the Cigarroa High School 2.0 construction projects.

Construction Updates

- Cigarroa High School – 2.0



1 FIRST FLOOR COLOR
SCALE: 1/8" = 1'-0"

the **JOINT VENTURE**
of **FRANK ARCHITECTS**
and **HICKEY PENNA ARCHITECTS**

LAREDO ISD
DR. LEONIDES G. CIGARROA
HIGH SCHOOL - PHASE 2
2600 ZACATECAS ST.
LAREDO, TEXAS 78046

CONSULTANT	
REVISIONS	
DATE	11/14/2023
PROJECT NO.	A-200R1
PUBLISHED	11/16/2023

Dr. Leonides G. Cigarroa High School 2.0



Structural Steel and Trusses Staging

- Structural steel members stockpiled on site
- Materials placed for efficient access
- Steel is primed and ready for erection
- Sequence being coordinated with foundation completion

Dr. Leonides G. Cigarroa High School 2.0



Anchor Bolt Assemblies/Embedded Plates

- Embedded plates on site and inspected for quality condition
- Minor surface rust observed, typical for raw steel and does not affect performance
- Material ready for upcoming concrete foundation work

Dr. Leonides G. Cigarroa High School 2.0



Underground Utility and Installation Trenching

- Storm/drain or sanitary piping being installed below grade
- Excavation areas properly marked with safety barriers and caution tape
- Work coordinated with structural steel erection and slab areas
- Backfill and compaction to follow upon completion of inspections

Dr. Leonides G. Cigarroa High School 2.0



Structural Steel Erection (Frame)

- Primary structural steel columns and beams installed (Zone A)
- Building frame layout established
- Anchor bolts and base plates properly aligned and secured
- Slab on grade completed progress indicates transition from foundation to vertical construction

Dr. Leonides G. Cigarroa High School 2.0



Slab & Utility Stub-Outs (Zone B)

- Concrete slab completed with multiple utility stub-outs in place
- Structural steel members staged on slab for upcoming installation
- Area prepared for continued framing and vertical construction

Dr. Leonides G. Cigarroa High School 2.0



Elevator Pit Construction

- Elevator pit opening formed within slab for future elevator installation
- Pit depth and dimensions prepared per design requirements
- Coordination ongoing with elevator subcontractor for next phase

Dr. Leonides G. Cigarroa High School 2.0



Existing Electrical Infrastructure (Transformer Upgrade Required)

- Existing transformers currently at maximum capacity
- Upgrade required to support electrical demand of new building
- Requirement identified and requested by AEP
- Upgrade is necessary to prevent future electrical issues or overloads
- Coordination with AEP underway for planning and installation timeline

Dr. Leonides G. Cigarroa High School 2.0



Next Steps

- Continue underground utility work at following zones
- Backfill and compact trenches
- Continue vertical construction
- Coordinate inspections

Notes:

- Contractor has not officially identified weather-related days but mentioned in our progress meeting.
- District has instructed contractor to limit work noise during STAAR testing days
- These factors may impact overall work schedule and productivity
- **Contractor has not officially reported any delays or schedule impacts at this time**

Discussion and presentation on the procurement of student phone storage units
at
an estimated cost of \$132,901.

L A R E D O I N D E P E N D E N T S C H O O L D I S T R I C T
OPERATIONS & SAFETY
C O M M I T T E E M E E T I N G

Dr. Oscar Pérez

Executive Director for Health & Occupational Safety Support Services

May 6, 2026



Procurement of Student Cell Phone Storage Units

- Evaluation Committee met on April 23, 2026
- Recommended Vendor: Advantage Imaging Supply, Inc. (AIS)
- Estimated Price: **\$ 132,901**
 - Cell phone storage units
- Funding Source: **429** (2025 - 2026 Phone Free Schools Grant Program)

Thank you!

Health & Occupational Safety Support Services
May 6, 2026



Organization: LAREDO ISD
 Campus/Site: N/A
 Vendor ID: 1746001580

County District: 240901
 ESC Region: 01
 School Year: 2025-2026

SAS #: CELLA26


Notice of Grant Award

Application Submit Date: 12/3/2025

Amendment Number: 00

NOGA ID/ Reimbursement ID	Name of Grant Program	FAR Fund Code	FAR Rev Code	CFDA #	Federal Aid Agency	TEA USE Only	Begin Date	End Date	Increase (Decrease)	Amount
26015401240901	2025-2026 PHONE FREE SCHOOLS GRANT PROGRAM	429	5829			01542601	9/22/2025	8/31/2026	\$0.00	\$132,901.00

Application and any amendment thereto identified above, Received Date/Document Control Number/Application ID 003918027983, as revised or negotiated by the Texas Education Agency (TEA) hereby incorporated by reference and, therefore, made a part of this grant award. Also incorporated by reference into this grant award are the Provisions and Assurances contained in the incorporated application, the Request for Application (if applicable), the instructions to completing the Standard Application System (SAS), any guidelines which accompany the applications, including program and fiscal guidelines, and any and all attachments or appendices submitted by the applicant or included by TEA. This grant is made contingent upon the availability of funds from the funding entity to the Texas Education Agency for distribution to the subgrantee named above. If funding is not received, TEA assumes no liability for costs incurred by the grant recipient.

Offer Accepted by Grantee	Approval ID of the Commissioner of Education or Designee Texas Education Agency	Date
The digital signature of the applicant's authorized officer contained on the applicant's application referred to above, is hereby incorporated by reference and made a part of this grant/award contract		1/9/2026

**Texas Education Agency
Supplement to Notice of Grant Award (NOGA)**

1	Subrecipient Name LAREDO ISD 2400 SAN BERNARDO AVE LAREDO, TX 78040	2	Subrecipient Unique Entity Identifier CDN: 240901
3	Subrecipient Information		
	Grant name:	2025-2026 PHONE FREE SCHOOLS GRANT PROGRAM	
	Subaward period of performance start and end date:	See NOGA certificate	
	Amount of federal funds obligated by this action:	Not applicable	
	Total amount of federal funds awarded:	Not applicable	
	Indirect cost rate:	2.871%	
	De minimis indirect cost rate:	Not applicable	
	Research and development grant:	Not applicable	
4	Subrecipient Terms and Conditions		
	<p>(1) New EDGAR including 2 C.F.R. Part 200 does not apply</p> <p>(2) Grant program requirements</p> <p style="margin-left: 20px;">(a) Incorporated by reference in General and Fiscal Guidelines</p> <p style="margin-left: 20px;">(b) Incorporated by reference in Program Guidelines</p> <p style="margin-left: 20px;">(c) Incorporated by reference in General Provisions and Assurances</p> <p style="margin-left: 20px;">(d) Incorporated by reference in Program-Specific Provisions and Assurances (if applicable)</p> <p>(3) Additional requirements</p> <p style="margin-left: 20px;">Incorporated by reference in the To The Administrator Addressed correspondence sent to grantee as applicable</p> <p>(4) Access to subrecipient records</p> <p style="margin-left: 20px;">The subrecipient must permit TEA as the pass-through entity and auditors to have access to the subrecipient's records and financial statements as necessary for TEA to meet the requirements of this section.</p> <p>(5) Closeout of subaward</p> <p style="margin-left: 20px;">(a) Incorporated by reference in General and Fiscal Guidelines</p> <p style="margin-left: 20px;">(b) Incorporated by reference in NOGA transmittal letter</p>		
5	Name of Pass-Through Entity Texas Education Agency	6	Contact Information for TEA Awarding Official See NOGA certificate
7	Federal Award Information		
	Federal awarding agency:	Not applicable	
	Federal award identification number:	Not applicable	
	CFDA number:	Not applicable	
	CFDA name:	Not applicable	
	Federal award date:	Not applicable	
	Total amount of federal award:	Not applicable	
8	Federal Award Project Description Not applicable		

Discussion and presentation on the report of the reunification.

Discussion and presentation on the reclassification of Capital Improvement Plan (CIP) Funding in the amount of \$45,249.

**Discussion and presentation on the reclassification of
Capital Improvement Plan (CIP) Funding in the amount of
\$45,249.**

Available on: **2025-2026 C.I.P. Modifications and Amendments**

Location	Description	Original Amount	Available Balance
Division of Operations	1 - Truck F250 (Replacement)	\$ 65,000	\$ 2,167
JC Martin Elementary	Replacement of Playground Shade: Fabric	\$ 9,700	\$ 2,996
Ligarde Elementary	Replacement of Playground Shade: Fabric	\$ 9,700	\$ 2,113
HB Zachry Elementary	Driveway Resurfacing	\$ 55,000	\$ 21,683
Farias Elementary	Exterior Lighting	\$ 20,000	\$ 500
FS Lara Academy	Parking Lot Resurfacing	\$ 38,000	\$ 10,041
Milton Elementary	Finish-Out Exterior Storage Room	\$ 20,000	\$ 880
Sanchez Ochoa Elementary	New ECC Drop-Off Canopy	\$ 35,000	\$ 2,800
Division of Operations	1 - Backhoe for District Wide Services	\$ 110,000	\$ 1,000
Cigarroa High School	HVAC Replacement (Cafeteria) - Unit Install	\$ 84,250	\$ 400
Cigarroa High School	Pigeon Control Nesting	\$ 27,000	\$ 275
Athletics Department	FinishLynx Timing System	\$ 25,000	\$ 394

2025-2026 Capital Improvement Plan Modifications and Amendments

Reclassification to:

Location	Description	Original Amount	Increase Amount
Dr. Moreno Aquatic Center	Pool Area Bleacher Shade Replacements	\$0.00	\$ 10,000
Milton Elementary School	Playground Shade Replacement	\$0.00	\$ 9,500
Transportation Department	Parking Lot Lighting Fixtures LED Upgrades	\$0.00	\$ 7,749
Martin High School	Basketball Court Motor Repair	\$0.00	\$ 18,000

Location	Account Number	Budget Decrease	Budget Increase
Division of Operations	199-51-6631-00-936-99-LLE	\$ 2,167	
JC Martin Elementary	199-51-6249-00-120-99-LLE	\$ 2,996	
Ligarde Elementary	199-51-6249-00-124-99-LLE	\$ 2,113	
HB Zachry Elementary	199-51-6249-00-121-99-LLF	\$ 21,683	
Farias Elementary	199-81-6619-00-105-99-LLF	\$ 500	
FS Lara Academy	199-51-6249-00-007-99-LLF	\$ 10,041	
Milton Elementary	199-81-6629-00-110-99-LLF	\$ 880	
Sanchez Ochoa Elementary	199-81-6619-00-125-99-LLF	\$ 2,800	
Division of Operations	199-51-6637-00-936-99-LLE	\$ 1,000	
Cigarroa High School	199-51-6249-00-003-99-LLF	\$ 400	
Cigarroa High School	199-51-6299-00-003-99-LLF	\$ 275	
Athletics Department	199-36-6637-00-878-99-LLE	\$ 394	
Dr. Moreno Aquatic Center	199-51-6249-00-950-99-LLE		\$ 10,000
Milton Elementary School	199-51-6249-00-110-99-LLE		\$ 9,500
Transportation Department	199-51-6249-00-877-99-LLE		\$ 7,749
Martin High School	199-51-6249-00-001-99-LLE		\$ 18,000

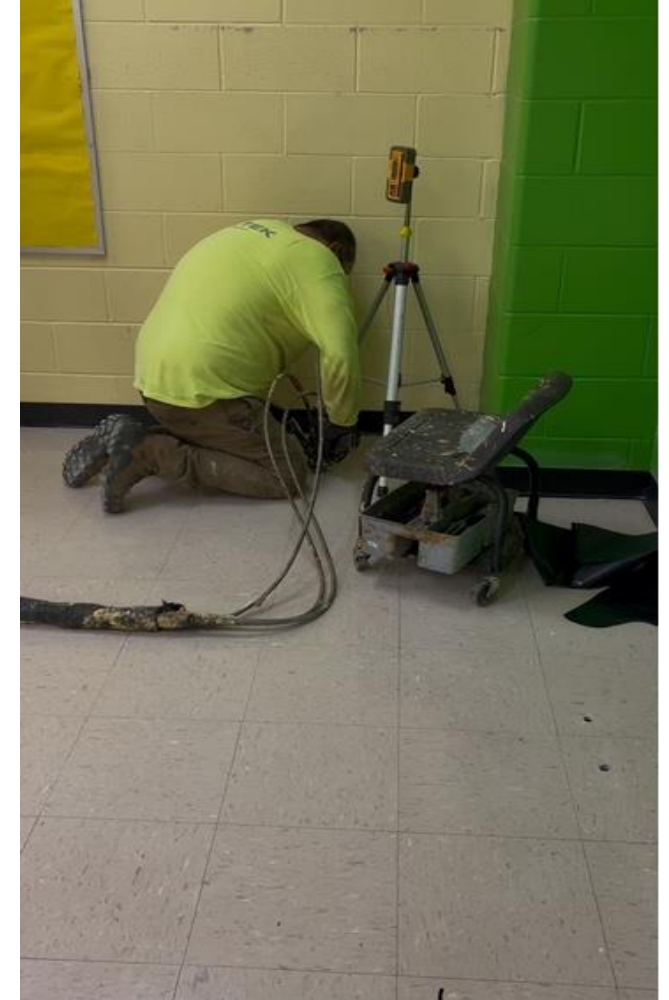
Discussion and update on the Gallego Elementary foundation stabilization and repair.

Discussion and update on the Gallego Elementary foundation stabilization and repair.

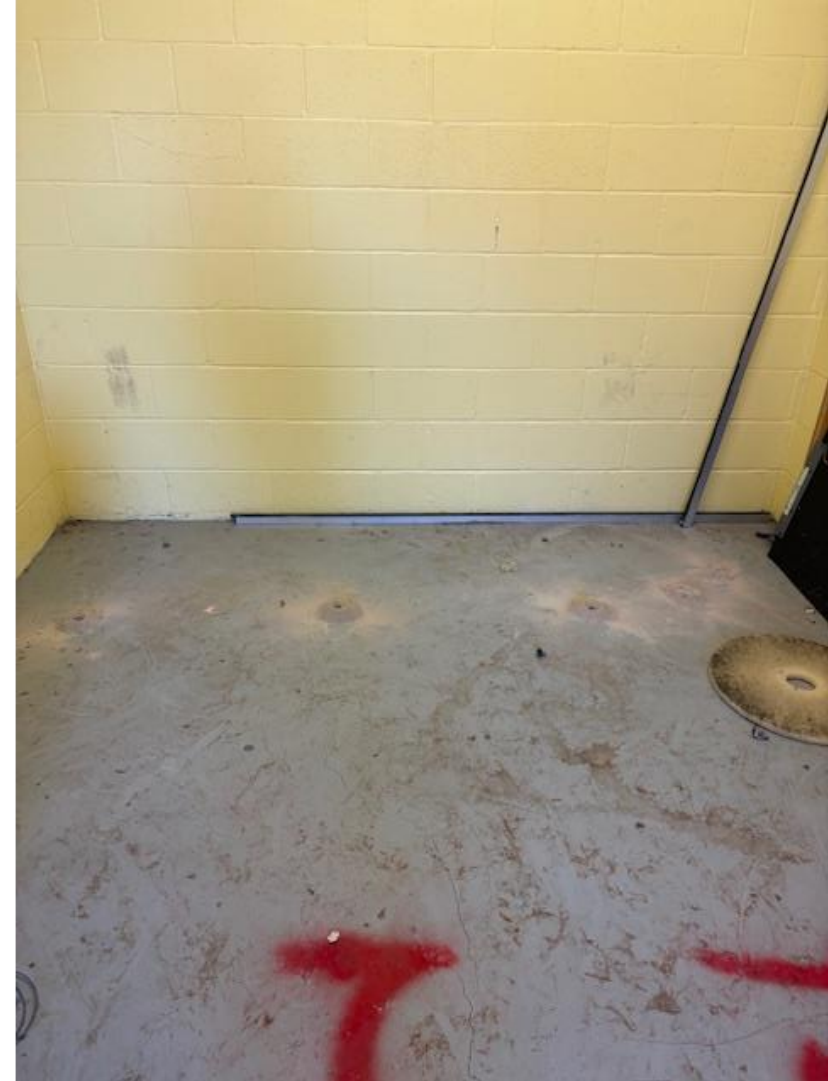
Gallego Elementary – Foundation Stabilization

- Foundation Stabilization with Polyurethane Injection Process:
- Elevation Assessment – Specialty equipment is used to evaluate the floor levels throughout the potential affected areas to identify an elevation baseline.
- Subfloor Locating of Structures and Utilities– Sonography equipment is used to scan the areas to identify utilities, concrete structures and voids.
- Setup for Injection Process – An injection layout is developed based on the information gathered from the elevation assessment and the sonography.
- Injection Process: Rotary hammer drills with specialty bits are used to reach depths of 4’, 8’ and 12’ feet. Injection dowels are then installed at each of the respective levels. The polyurethane is then injected into the dowels starting at the deepest bores.
- Laser levels and Measuring equipment is set in place to insure the proper movement of concrete slab and foundation while injection is ongoing.

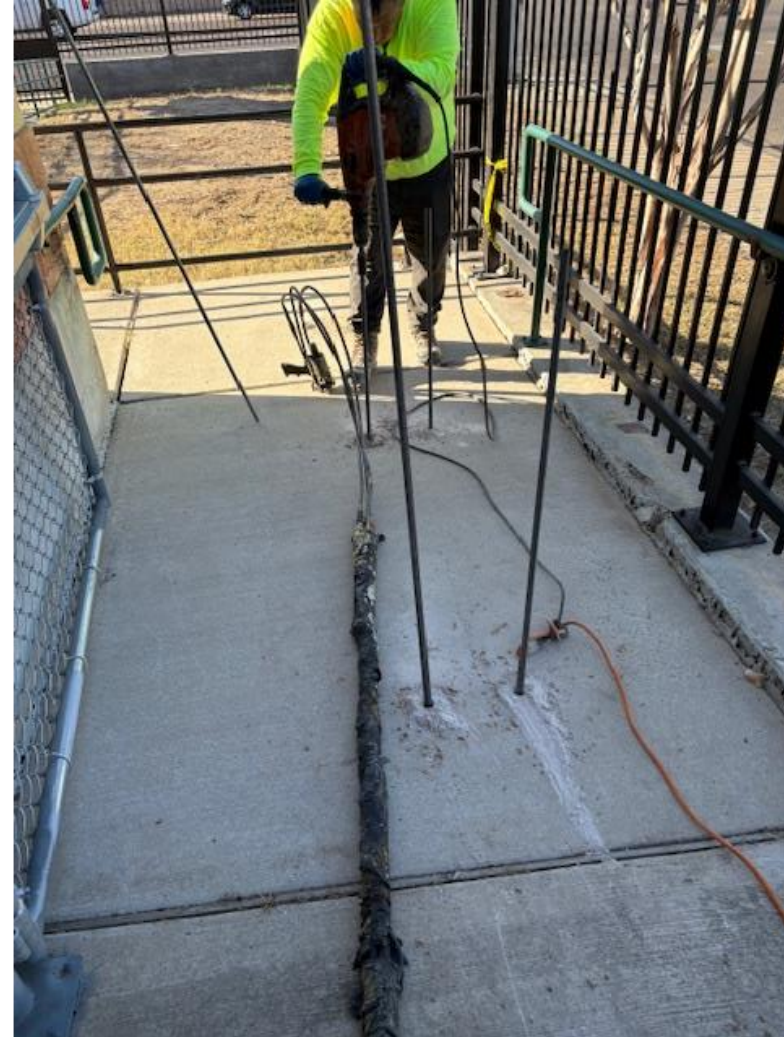
Room 154 – NW Location



Mechanical Room – SW Location



Exterior Walkway



Second Phase – Pier Installation

- Pier Installation Process:
- Recommended for additional support at the northwest perimeter of corner classroom 154.
- A total of 12 steel piers to be installed approximately every 6ft.
- Location will require excavation trenches of 4ft to 6ft deep with a work zone areas of 3ft X 3ft.
- As piers are set in place additional lift of the foundation will be done through a combination of hydraulic jacks and polyurethane stabilization.

Discussion and presentation using the Nixon HS auto body paint shop to repaint our white fleet.

Discussion and presentation on the forestry grant.

Discussion and Presentation on the proposed auction sale of outdated classroom furniture, cafeteria equipment and vehicles that are no longer useful to the district.

Discussion and Presentation on the proposed auction sale of outdated classroom furniture, cafeteria equipment and vehicles that are no longer useful to the district

Fixed Assets / Custodial Services Department

- **Auction scheduled for May 23, 2026**
- **Items to be sold: classroom furniture, cafeteria equipment and vehicles**
- **All auction items are either obsolete or no longer useful**
- **District vendor, Cabello Recovery and Auction Services, Inc. Auctioneer will promote on local newspaper and all social media available**
- **We also promote thru LISD website and LISD Facebook**
- **2201 Santa Isabel St. will be the site of the auction**

Laredo Independent School District

Fixed Assets / Custodial Services Department

The following surplus inventory is respectfully presented as assets to be sold at Auction on May of 2026.

BARCODE	DESCRIPTION	#OF ITEMS	# OF PALLETS
123809	Forklift	1	
	Forklift	1	
	cafeteria tables	30	
73639	hydraulic press	1	
	chairs office		32
103274	treadmill	1	
103271	treadmill	1	
103273	treadmill	1	
103272	treadmill	1	
	buffers	2	
	pallets jacks	5	
208499	electric pallet jack	1	
	electric pallet jack	1	
103264	exercise bike	1	
	exercise bike	1	
	exercise bike	1	
	exercise bike	1	
	exercise bike	1	
	exercise bike	1	
103257	power stepper	1	
	power stepper	1	
	power stepper	1	

Laredo Independent School District

Fixed Assets / Custodial Services Department

The following surplus inventory is respectfully presented as assets to be sold at Auction on May of 2026.

BARCODE	DESCRIPTION	#OF ITEMS	# OF PALLETS
	power stepper	1	
107012	bike recumbent	1	
53700	oven convection	1	
73134	oven convection	1	
73135	oven convection	1	
84146	generator	1	
	drill press	1	
	cambro warmers	12	
103719	scrubber floor machine	1	
	scrubber floor machine	1	
	scrubber floor machine	1	
	scrubber floor machine	1	
	scrubber floor machine	1	
	scrubber floor machine	1	
	scrubber floor machine	1	
137235	Whirlpool dryer	1	
137234	Whirlpool washer	1	
	Maytag washer	1	
	GE washer	1	
246307	GE stove	1	
	stove	1	
52115	heated cabin pass thru	1	

Laredo Independent School District

Fixed Assets / Custodial Services Department

The following surplus inventory is respectfully presented as assets to be sold at Auction on May of 2026.

BARCODE	DESCRIPTION	#OF ITEMS	# OF PALLETS
118120	wet/dry vac		
151786	wet/dry vac		
	vacuums		1
	custodial equip, buckets etc		6
	blowers		1
176542	microwave oven	1	
	banana tables		2
	ice coolers		2
	student combos (8 p/pallet)		94
	picnic tables		1
	student desks (16 p/pallet)		50
	student chairs		54
	outdoor light fixtures		13
	mowers	7	
150191	riding mower	1	
150190	riding mower	1	
	outdoor water fountains	2	
	metal filing cabinets		51
	office desks		13
	wooden shelves		38
	lifeguard/volleyball stand	1	
	metal equip misc.		6

Laredo Independent School District Fixed Assets / Custodial Services Department

The following surplus inventory is respectfully presented as assets to be sold at Auction on May of 2026.

BARCODE	DESCRIPTION	#OF ITEMS	# OF PALLETS
	outdoor basketball hoop	3	
	children's furniture		8
	sewing machines	2	
	tables		1
44670	cabinet 2 dr heated	1	
	cabinet 2 dr heated	1	
	cabinet 2 dr heated	1	
	cabinet 2 dr heated	1	
	grand piano	1	
	piano	1	
	piano	1	
124372	tilt tire changer	1	
121553	air axle jack	1	
121552	air axle jack	1	
208733	tanker pump	1	
208734	tanker pump	1	
107192	pump gun greaser	1	
	school bus seats		2
	doors		4
VEHICLES/BUSES	Ford van	1	
VEHICLES/BUSES	Ford ranger p/up	1	
TOTAL		121	379

Discussion and presentation on the Child Nutrition Program 2025 Seamless Summer Option (SSO) Meals Program.

Discussion and presentation on the Child Nutrition Program 2025 Seamless Summer Option (SSO) Meals Program.

Seamless Summer Option (SSO) Background

- ❖ Provides free and nutritious meals to children ages 1-18 years old (no ID required or no need to register) when regular school is not in session. No form of ID is required.

- ❖ Federal USDA funded program administered by Texas Department of Agriculture

- ❖ Community Summer Meals Program open to sites that include schools/colleges, city libraries, parks & leisure recreational centers, city pools, and churches



SSO Meals Program

- ❖ Two meals (breakfast and lunch) per child, per serving day.
- ❖ Sites must operate a minimum of 5 consecutive days.
- ❖ Meals must meet USDA standards and meet meal reimbursement requirements.
- ❖ SSO Meals Program 2026 will begin June 1st and will run through July 17th (34 days – closed on July 3rd in observance of 4th of July).



SSO Meals Program in 2025

- ❖ Number of Sites: 52 Summer Meal Sites
- ❖ Days of Operation (serving meals): 35 Operating Days
- ❖ Actual Meals:
 - 39,861 Breakfasts
 - 66,591 Lunches
 - 7,399 Snacks
- ❖ Grand Total: 113,851 Meals



Projections for SSO Meals Program in 2026

- ❖ Number of Sites: 36 Summer Meal Sites (**Note- this summer we will only have 16 schools in operation; last summer we had all elementary, middle and high schools open*)
- ❖ Days of Operation (serving meals): 34 Operating Days
- ❖ Meals:
 - 32,800 Breakfasts
 - 51,900 Lunches
 - 1,300 Snacks
- ❖ Grand Total: 86,000 Meals



SSO 2025 & 2026 Reimbursement Rates

June 2025

- ❖ Breakfast \$2.84
- ❖ Lunch \$4.54
- ❖ PM Snack \$1.21

June 2026

- ❖ Breakfast \$2.94
- ❖ Lunch \$4.71
- ❖ PM Snack \$1.26



Projections for SSO Meals Program in 2026

❖ Number of Sites: 36 Summer Meal Sites (**Note- this summer we will only have 16 schools in operation; last summer we had all elementary, middle and high schools open*)

❖ Days of Operation (serving meals): 34 Operating Days

❖ Meals:

- 32,800 Breakfasts

- 51,900 Lunches

- 1,300 Snacks

❖ Grand Total: 86,000 Meals



For more information

- ❖ Contact LISD Child Nutrition Program at 956-273-1600 or 956-273-1604
- ❖ LISD webpage
- ❖ Visit SummerFood.org
- ❖ Dial 211 for a meal site near you
- ❖ Text “FOODTX” to 877-877



Communication and Updates

Adjournment