



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

Curriculum and Instruction Committee Meeting

Tuesday, May 5, 2026 11:00 AM

LISD Amber Yeary Board Room

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Discussion and presentation on the Assessment Department, including:

- * Spring 2026 STAAR Summary of Number of Tests Administered.

Discussion and presentation on the Accountability, School Improvement & TIA Department, including:

- * TIA Updates

Discussion and Presentation on items to be procured by the Curriculum, Instruction, and Assessment Department at an estimated cost of \$690,000, including:

- * Certified Deaf Interpreter Services estimated at \$300,000.00
- * Region One ESC (Education Service Center) Interlocal

Agreement

Staff Development Services, Student Support and Related Services.

Estimated expenditures at \$390,000.00

Discussion and presentation on the Technology Initiatives, including:

- * Procurement Item

Communication and Updates

Adjournment

Discussion and presentation on the Assessment Department, including:
* Spring 2026 STAAR Summary of Number of Tests Administered.

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Spring 2026 STAAR Summary of Number of Tests Administered

Omar Gonzalez

Director



Discussion and presentation on the Accountability, School Improvement & TIA Department, including:

- * TIA Updates

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TIA Updates

Mayra A. Garcia

Administrator for Accountability, School Improvement, & TIA

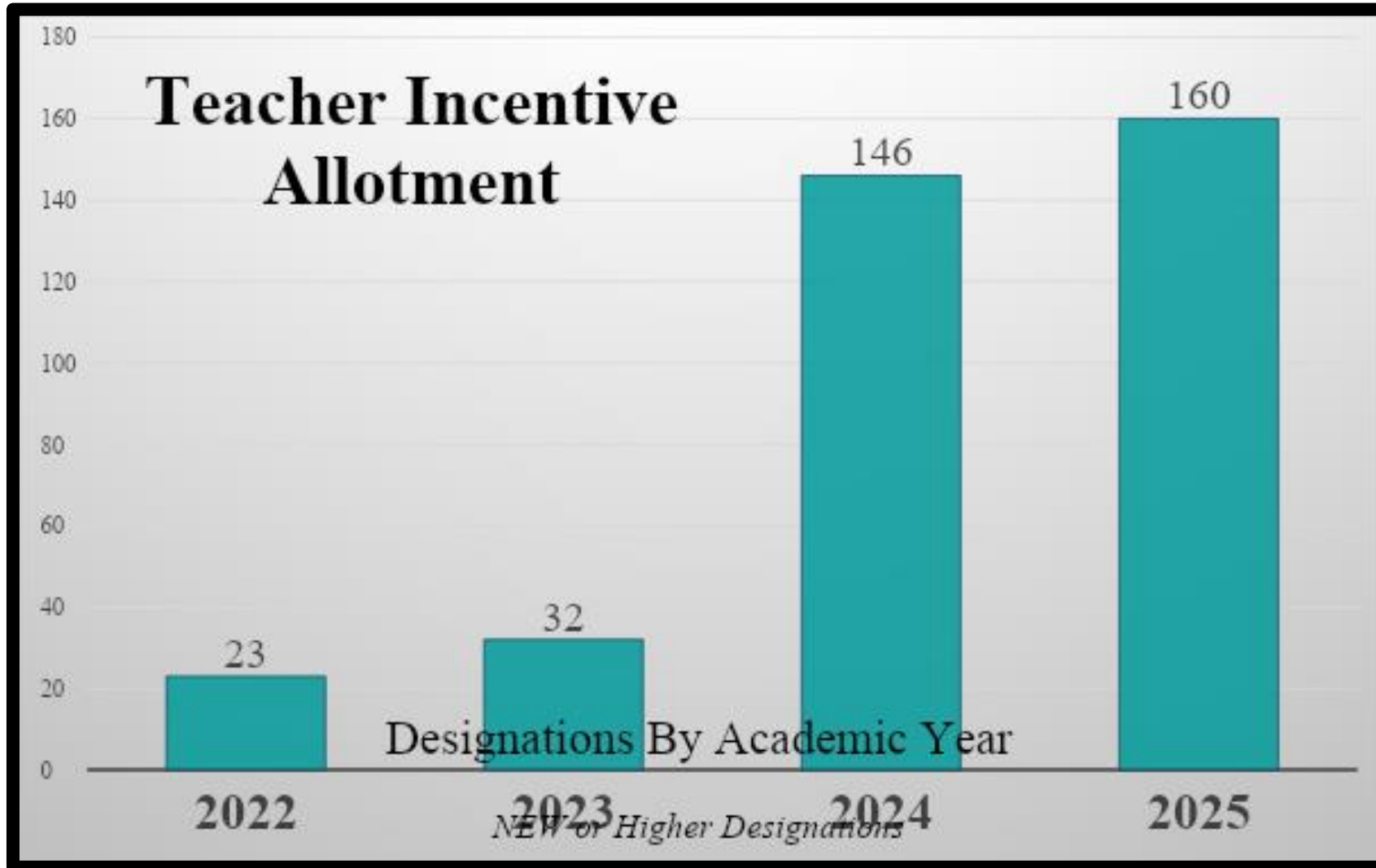


TIA Designations & Celebration

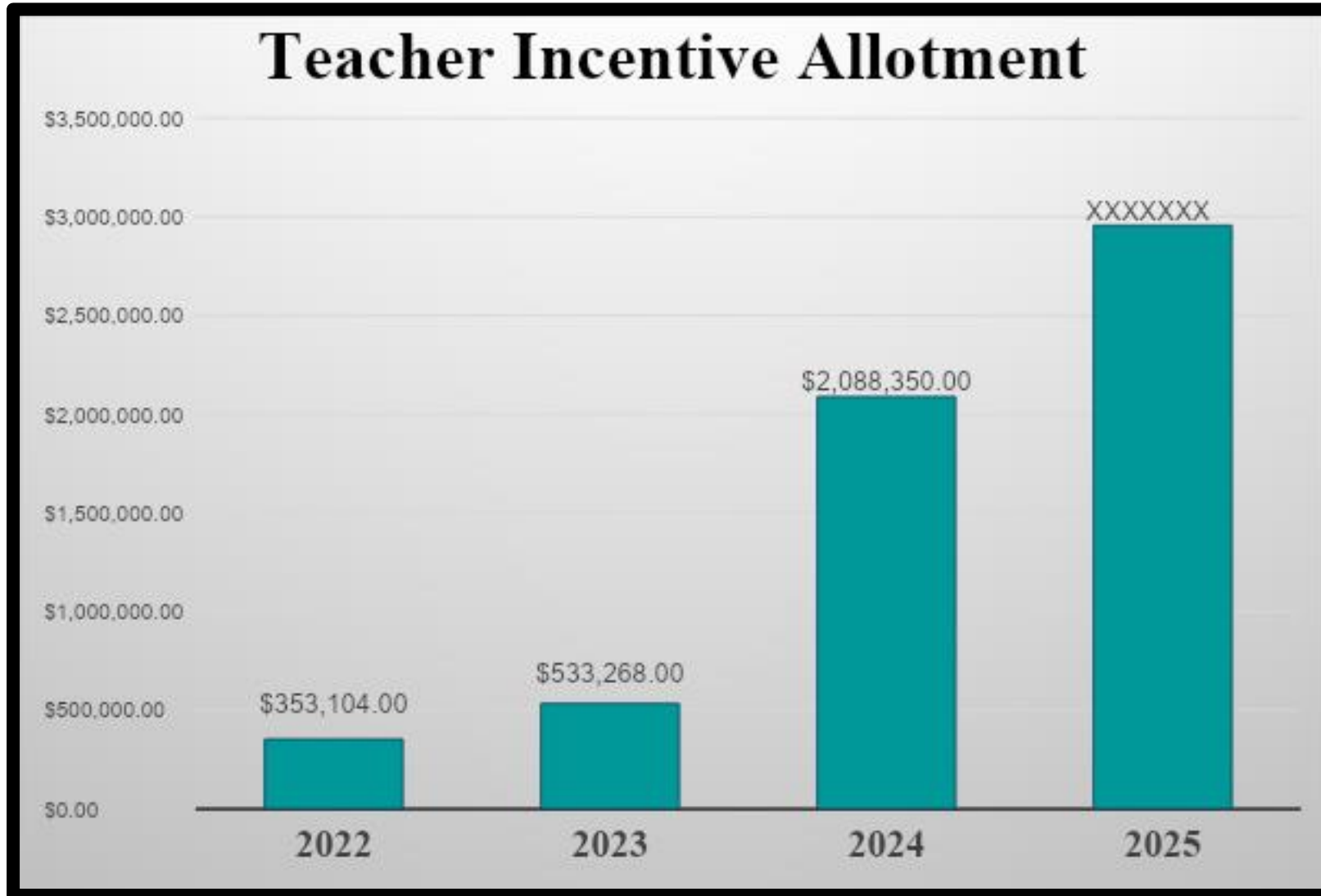
- May 4, 2026, Celebration recognized 160 new or higher Designated teachers
 - 50 Recognized (1 National Board-Certified Teacher)
 - 50 Exemplary
 - 60 Master
- Laredo ISD confirmed XXX TIA designated teachers for 2025-2026
- Laredo ISD 2025-2026 teacher allotment amount is \$XXXX



LISDs Yearly Designations



LISDs Designation Allotment Amounts





TIA Renewal/Expansion Application

- The district submitted a Renewal/Expansion application – **April 15, 2026**
 - ✓ Districts required renew every 5 years
 - ✓ Renewal application purpose is to prove that the district still produces **accurate and fair results**.
 - ✓ Supports continuous improvement



TIA Expansion

- The district submitted an expansion plan aligned to the following recommendations:
 1.  K–2nd Grade
 - a. ELAR
 - b. Math
 2.  Fine Arts Expansion (Secondary)
 - a. Middle School – Art (6th) • Music (6th)
 - b. High School – Mariachi I • Band II • Orchestra I • Theater Arts I • Music Applied I • Art I • Dance I

TIA Spending Plan –

The District will allocate up to 10% of TIA funds to support:

- Professional Development (Teacher & Administrator trainings)
- Program Expenses (Pre & Post Assessments, technology systems...)
- Unused funds will be allocated to designated teachers

Teacher Compensation 90%

- At least 90% of funds will be distributed to designated teachers

Discussion and Presentation on items to be procured by the Curriculum, Instruction, and Assessment Department at an estimated cost of \$690,000, including:

- * Certified Deaf Interpreter Services estimated at \$300,000.00
- * Region One ESC (Education Service Center) Interlocal Agreement Staff Development Services, Student Support and Related Services. Estimated expenditures at \$390,000.00

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Procurement Items

Ms. Maggie Martinez

May 5, 2026



Procurement Items

Certified Deaf Interpreter Services: \$300,000.00

- **Vendor(s):**
 1. The Deaf and Hard of Hearing Center
 2. SignClasses LLC
 3. Dovetail Communication Group
 4. Communication Services Inc. dba Interpretetek
- **Historical Expenditures:** \$ 253,437.00
- **Contract Period:** In effect for the period of one year beginning May 22, 2026 and ending May 21, 2027.
- **Funding Source:** 224 IDEA - B Formula Grant
226 Deaf and Hard of Hearing

Procurement Items

Region One ESC (Education Service Center) Interlocal Agreement - Staff Development Services and Student Support and Related Services: \$390,000.00

- **Recommended Vendor:** Region One ESC (Education Service Center)
- **Historical Expenditures:** \$ 385,070.00
- **Contract Period:** In effect for one year beginning May 22, 2026 and ending May 21, 2027.
- **Funding Source:** 199 General Operating
 211 Title I Fund



Region One ESC (Education Service Center) Interlocal Agreement - Staff Development Services and Student Support and Related Services

Project Overview


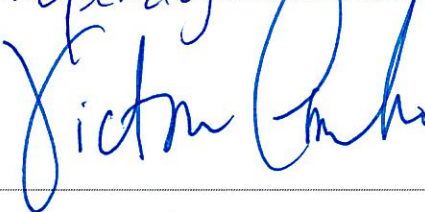
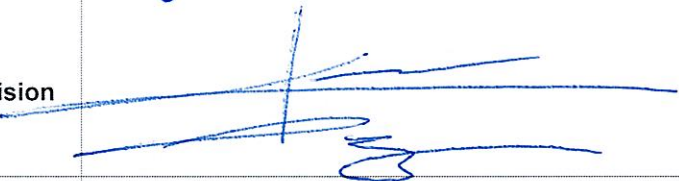




Project Details	
Reference ID	Region One ESC (Education Service Center) Interlocal Agreement
Project Name	Staff Development Services and Student Support and Related Services
Department	Division of Curriculum, Instruction and Assessment
Historical Expenditures	\$385,070.00
Estimated Expenditures	\$390,000.00
Project Description	The Laredo Independent School District is seeking services through an Interlocal Agreement with agencies which provide staff development services as well as student support in the following areas: Early Literacy, Reading/ Writing/ Language Arts, Math, Science, Social Studies, Spanish, Career & Technology Education (CTE), English as a Second Language (ESL) Supplemental 154 Review, Updates - STAAR 2.0, Texas Instructional Leadership, New Teacher & Mentor, Guidance & Counseling, School Culture/ Safety/ Nurses, Science Technology Engineering and Math (STEM) or Technology Integration, Social Emotional Learning, College, Career & Military Readiness (CCMR), Bilingual Supplemental 164 Review, Accountability Updates. Also services for the continuous improvement of all district programs and administrative service units (departments) such as Human Resources, Division of Operations, Financial Services, Health Services, Transportation Services, Safety Department and other district sectors.
Evaluation Date	April 13, 2026 3:30 PM CDT
Contract Term	In effect for a period of one year beginning May 22, 2026 and ending May 21, 2027.

Recommended Vendors
Region One ESC (Education Service Center)



Region One ESC (Education Service Center) Interlocal Agreement - Staff Development Services and Student Support and Related Services

Signatures

Name	Signatures
Cassandra Mendoza Executive Director for Middle Schools Curriculum, Instruction and Assessment Division (Project Owner)	
Victoria Camacho Early Childhood Dean Curriculum, Instruction and Assessment Division (Evaluator)	
Karen Picazo Middle School Reading Dean Curriculum, Instruction and Assessment Division (Evaluator)	
Gustavo Alcantar Coordinator Division of Operations (Evaluator)	
Jorge Gutierrez Tax Collector/Director Finance Division (Evaluator)	
Eduardo Contreras At Risk Coordinator-Attendance Finance Division (Evaluator)	
Elva Margarita Martinez Assistant Superintendent for Curriculum, Instruction and Assessment Division (Approver)	



RFP #26-005 Certified Deaf Interpreter Services

Project Overview

Project Details	
Reference ID	RFP #26-005
Project Name	Certified Deaf Interpreter Services
Department	Special Education Department
Historical Expenditures	\$253,437.00
Estimated Expenditures	\$300,000.00
Project Description	The District will purchase Certified Deaf Interpreter Services to be used district-wide.
Evaluation Date	April 7, 2026
Contract Term	In effect for a period of one year beginning May 22, 2026 and ending May 21, 2027.
Recommended Vendors	The Deaf and Hard of Hearing Center, SignClasses LLC, Dovetail Communication Group and Communication Services Inc. dba Interprettek


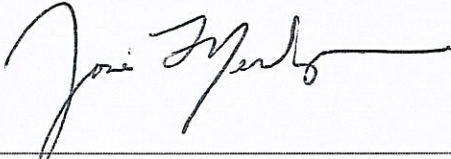

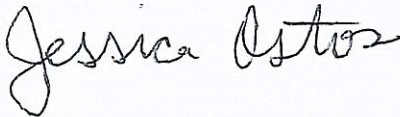
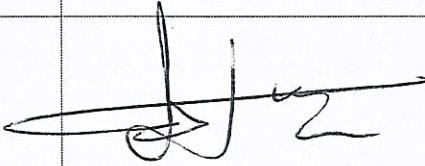
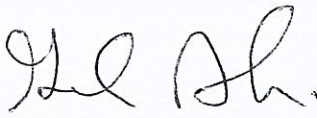
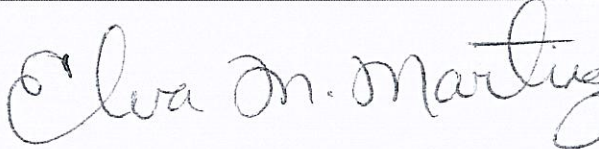
**RFP #26-005 Certified Deaf Interpreter Services
Expense Report for the Past Twelve Months**

Row Labels	Vendor/Purchase Order Number	Total Sum of PO AMOUNT
Special Education - Interpreting Services		\$ 253,437.00
CORPUS CHRISTI AREA COUNCIL FOR THE DEAF, INC. dba THE DEAF AND HARD OF HEARING CENTER		\$ 253,437.00
25006557	Certified interpreting services for SPED deaf and hard of hearing students. Interpreting services to be provided by certified interpreters from Deaf and Hard of Hearing Center SPED hearings impaired students. Regular \$60/hour; after hours \$65/hour; holiday rate including thanksgiving weekend \$85/hr;	\$ 49,438.00
25006879	Certified interpreting services for SPED deaf and hard of hearing students. Interpreting services to be provided by certified interpreters from Deaf and Hard of Hearing Center SPED hearings impaired students. Regular \$60/hour; after hours \$65/hour; holiday rate including thanksgiving weekend \$85/hr;	\$ 49,999.00
25007517	Certified interpreting services for SPED deaf and hard of hearing students. Interpreting services to be provided by certified interpreters from Deaf and Hard of Hearing Center SPED hearings impaired students. Regular \$60/hour; after hours \$65/hour; holiday rate including thanksgiving weekend \$85/hr;	\$ 25,000.00
26000160	Certified interpreting services for SPED deaf and hard of hearing students. Interpreting services to be provided by certified interpreters from Deaf and Hard of Hearing Center SPED hearings impaired students.	\$ 49,000.00
26000169	Certified interpreting services for SPED deaf and hard of hearing students. Interpreting services to be provided by certified interpreters from Deaf and Hard of Hearing Center SPED hearings impaired students	\$ 40,000.00
26004955	Certified interpreting services for SPED deaf and hard of hearing students. Interpreting services to be provided by certified interpreters from Deaf and Hard of Hearing Center SPED hearings impaired students. Regular \$60/hour; after hours \$65/hour; holiday rate including thanksgiving weekend \$85/hr;	\$ 40,000.00
Grand Total		\$ 253,437.00



RFP #26-005 Certified Deaf Interpreter Services

Signatures

Name	Signatures
Rebecca C. Morales SPED Supervisor (Evaluator/Contract Manager)	
Joe A. Mendoza Deaf and Hard of Hearing (DHH) Teacher (Evaluator)	
Johanna Y. Garza Deaf and Hard of Hearing (DHH) Teacher (Evaluator)	
Jessica Ostos Director Technology Services (Evaluator)	
Topacio Vanessa De La Rosa Facilities Supervisor (Evaluator)	
Gustavo Alcantar Coordinator Division of Operations (Evaluator)	
Elva M. Martinez Assistant Superintendent for Curriculum Instruction and Assessment (Approver)	

Discussion and presentation on the Technology Initiatives, including:

- * Procurement Item

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Technology Services

Ambrosio Gomez III

Executive Director for Technology

May 5, 2026



Agenda Item

- Procurement Item



Procurement Item

Renewal - Request for Proposal (RFP) #22-021: ERate Round 26 FY2023 Internet Access

The evaluation committee recommends **Smartcom Telephone, LLC** for an estimated amount of **\$56,400**, which represents the best value to the District. Purchase orders will be processed as needed.

- In effect for a period of 1 year beginning, 07/01/2026, and ending 06/30/2027.
- Funding is available in 199 General Operating.

Purpose: To purchase internet access services for districtwide use.



Communication and Updates

Adjournment