



**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Discussion and Presentation on the proposed auction sale of outdated classroom furniture, cafeteria equipment and vehicles that are no longer useful to the district.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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## **Discussion and presentation on items to be procured by the Plant Facilities and Support Services Division, including:**

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- 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 (1<sup>st</sup> Yr.) – Contractors for General Repairs, Maintenance, Remodeling & Special Projects

## Project Overview

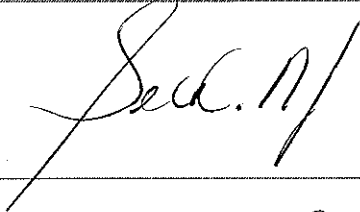
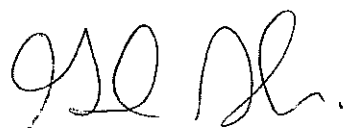
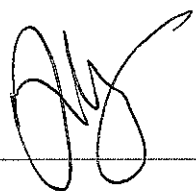
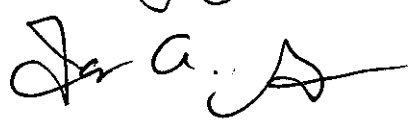
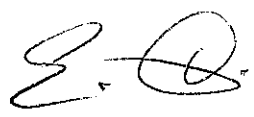

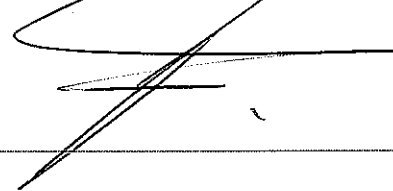
Project Details	
Reference ID	RFP # 26-010
Project Name	Contractors for General Repairs, Maintenance, Remodeling & Special Projects.
Department	Division of Operations
Historical Expenditures	\$315,468.60
Estimated Expenditures	\$320,000.00
Project Description	The Laredo Independent School District is 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 (1<sup>st</sup> Yr.) – Contractors for General Repairs, Maintenance, Remodeling & Special Projects

## Signatures

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



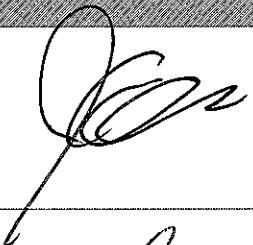

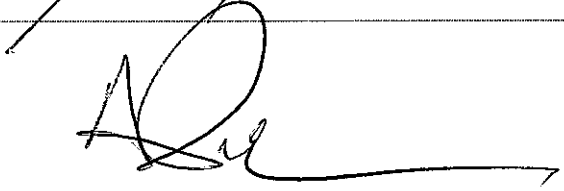
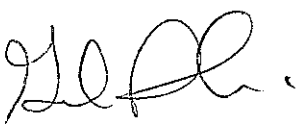


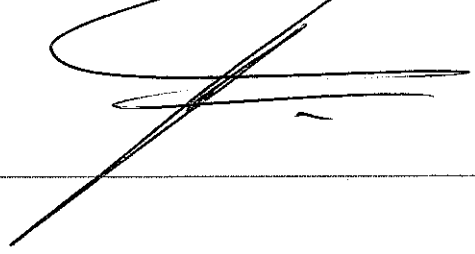
# RFQ 2023-005 - Professional Environmental Engineering Consultant Services - Heights Elem. Demolition Site Project

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



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


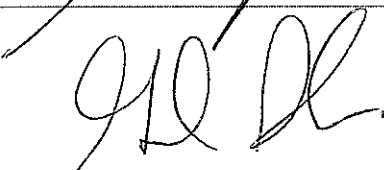


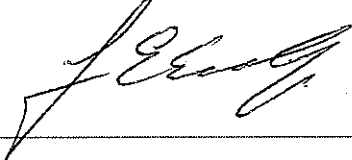

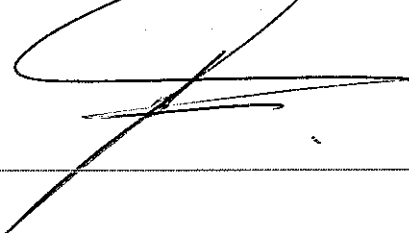
## Project Overview

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
<b>Sergio C. Neira, Jr.</b> Director Division of Operations (Evaluator/Contract Manager)	
<b>Gustavo Alcantar</b> Coordinator Division of Operations (Evaluator)	
<b>Juan C. Ibarra</b> Coordinator Construction Department (Evaluator)	
<b>Griselda Quijano</b> Assistive Technology Coordinator (Evaluator)	
<b>Luis E. Escamilla</b> Director Athletic Department (Evaluator)	
<b>Jose M. Cerda</b> Executive Director Secondary (Evaluator)	
<b>Angel Velazquez</b> 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
SCALE	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.

# 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 (5877 units/100 keys)
- Funding Source: **429** (2025 - 2026 Phone Free Schools Grant Program)



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)**

<b>1</b>	<b>Subrecipient Name</b> LAREDO ISD 2400 SAN BERNARDO AVE LAREDO, TX 78040	<b>2</b>	<b>Subrecipient Unique Entity Identifier</b>  CDN: 240901
<b>3</b>	<b>Subrecipient Information</b>		
	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	
<b>4</b>	<b>Subrecipient Terms and Conditions</b>		
	<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>		
<b>5</b>	<b>Name of Pass-Through Entity</b> Texas Education Agency	<b>6</b>	<b>Contact Information for TEA Awarding Official</b> See NOGA certificate
<b>7</b>	<b>Federal Award Information</b>		
	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	
<b>8</b>	<b>Federal Award Project Description</b> Not applicable		

Discussion and presentation on the report of the reunification.

# Reunification Drill

**Lamar Middle School**

**November 17, 2025**

Dr. Oscar Pérez

Executive Director for Health & Occupational Safety Support Services

Doreen Hale

Chief of Police

May 6, 2026

# Laredo ISD Reunification Exercise Lamar MS/ Sames Arena Data



November 17, 2023



- Lamar MS Enrollment : 1,115 Total Students
  - 6th Grade (270 Students)
  - 7th Grade (247 Students)
  - 8th Grade (268 Students)
- Total Students for November 17, 2025 - 785 Students
  - Total Percentage - 70.4%
  - 24 students not picked up and returned to campus
- Total Staff at Arena - 185
  - Total Staff Evacuated - 143
- Total Buses Used: 21
  - Regular Buses - 19
  - SPED Buses - 2

\*All Students and Staff accounted for before, during and after the exercise.

# Reunification Timeline

June 12, 2025	• City of Laredo Safety & Security Meeting
August 1, 2025	• City of Laredo Safety & Security Follow-up Meeting
October 17, 2025	• General Organizational Meeting/Tabletop Exercise
October 22, 2025	• City of Laredo Approval for the Use of Sames Auto Arena
October 22, 2025	• Laredo ISD Departments-Meeting
October 22, 2025	• Lamar Middle School Staff & Substitute Training
October 24, 2025	• Follow-up meeting with Emergency Response Partners
October 27, 2025	• Lamar MS 6 <sup>th</sup> Grade Student Meeting (day)
October 27, 2025	• Sames Auto Arena Walkthrough with James Smith
October 27, 2025	• Lamar MS 6 <sup>th</sup> Grade Parent Meeting (evening)
October 28, 2025	• Lamar MS 7 <sup>th</sup> Grade Student Meeting (day)
October 28, 2025	• Lamar MS 7 <sup>th</sup> Grade Parent Meeting (evening)
October 29, 2025	• Lamar MS 8 <sup>th</sup> Grade Student Meeting (day)
October 29, 2025	• Lamar MS 8 <sup>th</sup> Grade Parent Meeting (evening)
November 5, 2025	• Meeting with C&I
November 6, 2025	• Meeting with Interim - Superintendent's Office Staff
November 6, 2025	• Distribution of Flyers throughout the Neighborhood and Posting of Banners
November 10, 2025	• PSA Reunification Drill
November 17, 2025	• Interview with KGNS with Mindy Casso
November 17, 2025	• Reunification Drill
November 18, 2025	• Cosas del Barrio interview with Miguel Amante
December 8, 2025	• After Action Review with Law Enforcement Agencies
December 9, 2025	• After Action Review with Departments
December 10, 2025	• Final After Action Review with Representatives from all Organizations



# Laredo ISD Reunification Method

ENSURE SAFE AND EFFICIENT REUNIFICATION OF STUDENTS WITH PARENTS/GUARDIANS DURING A CRISIS

## Step 1: Activation

- Incident occurs → School leadership initiates the Lockdown/ Reunification plan.
- Notify key stakeholders and emergency responders via 911, Raptor Silent Panic Alert Button, and AOC.
- Provide real-time updates to parents and staff via Raptor App and Thrillshare communication systems (Ex. ClassDojo, Remind).

## Step 2: Search, Eliminate, and Evacuate

- Wait for law enforcement to arrive, search, and eliminate the threat.
- Law enforcement will enter classrooms using master keys and escort students through established safe exits.
- Dispatch buses for secure student pick-up and transport to a safe location.

## Step 3: Staging Area Setup

- Set up employee check-in stations to coordinate staff assisting with reunification.
- HR implements a system to account for all employees.

## Step 4: Greeting

- Set up parent/guardian check-in stations organized by grade level.
- Hand out Reunification Cards and remind parents/guardians to have ID cards ready.
- Remember to approach parents with empathy, understanding that they may be facing a great deal of stress and uncertainty.

## Step 5: Verification

- Confirm parent/guardian identity using a valid ID.
- Cross-check against the authorized pick-up list in the Skyward System.

## Step 6: Student Release

- Reunifiers communicate student names to Kid Wranglers.
- Reunifiers collect the bottom portion of the Reunification Card for accountability.
- Students are escorted to the staging area.
- Hand-off occurs only after successful verification.

## Step 7: Accountability

- Reunification cards are handed over to Accountant Team.
- Accountants cross-check with the master list.
- Provide ongoing real-time updates to parents and staff.
- Remind students to take their Grab and Go Meals.

## Step 8: Completion of Reunification

- Once all students have been reunified with their families or returned to their campus/assigned safe location, all employees report back to the check-in station to return distributed supplies.
- Ensure final communication updates are sent to parents and staff.

## Step 9: Debrief & Evaluation

- Acknowledge all participants efforts.
- Conduct an after action review (AAR) of the drill or incident for efficiency, safety, and areas for improvement.
- Update the reunification plan based on lessons learned.



# Laredo ISD After Action Review

## Parents Waiting

- Tents
- Waters
- Reorganize barricades
- Changing pick up times
- Line-up parent away from Drop off area

## Check in Station

- List must be in alphabetical order

## Greeting

- More signage in the parking area (by grade level)
- Have additional supplies for them (hats, ponchos, etc. considering weather conditions)

## Checkers

- Decrease number of Checkers to 5

## Kid Wranglers:

- Very efficient
- Radio etiquette

## Reunifier

- Increase number of Reunifiers

## Accountant

- Need 3 accountants
- 1 person monitoring the line
- 1 person monitoring the door

## Parent Monitors

- Train them properly
- Establish positive repo with parent
- Keep parent in the designated area
- Control the line

## Bus Arriving

- Trainers escorting student to their designated area
- Waters
- Reorganize barricades
- Changing pick up times
- Line-up parent away from Drop off area

## AT THE PAC

### Check-in Station

- Include a Scribe to keep track of the times and series of event that took place during the reunification

### Control Internet Usage at the PAC - IT Ambrose

### Traffic Control

- Law Enforcement to block Park & San Bernardo
- Drop off on San Bernardo going West

### Parent Flow Control - Entrance and exit (flow control)

PK - 2nd Grade - Auditorium

3rd & 5th - Nelson

SPED - Board Room

# Agencies Involved

- Laredo ISD Police Department
- Laredo Police Department
- Webb County Sheriff's Office
- Webb County Constables Pct. 1, Pct. 2, & Pct. 4
- Webb County Attorney's Office
- Laredo Fire Department

Met with agencies on 3 separate occasions.

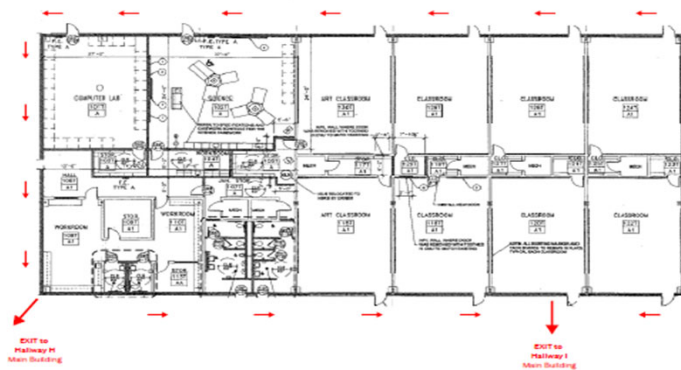
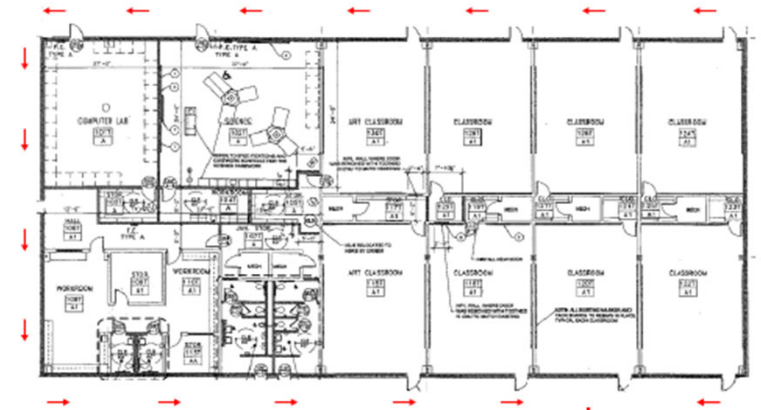
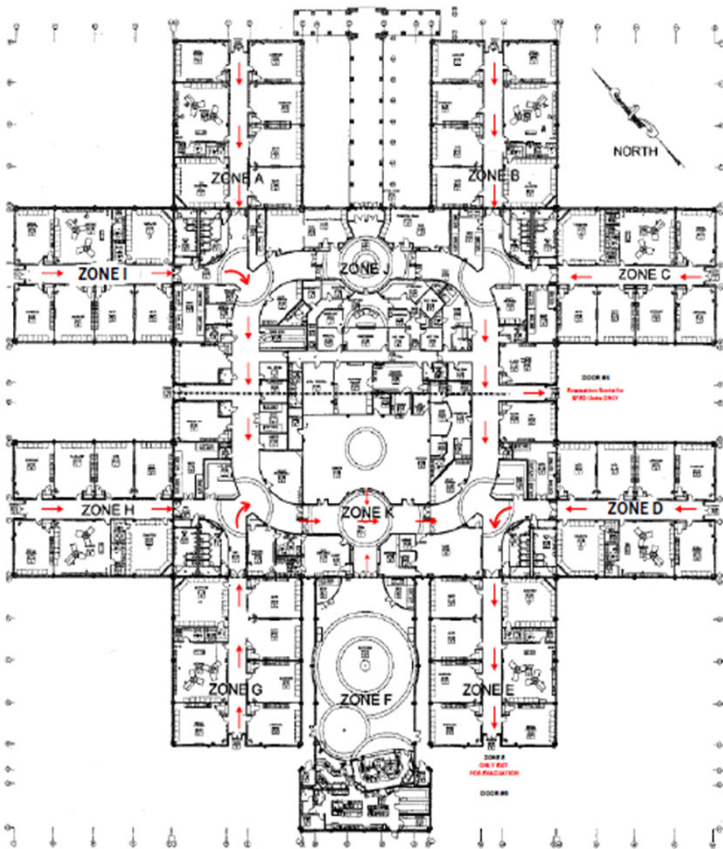
# Agency Assignments

- Pct. 2 - Escort LISD buses from transportation to Lamar and from Lamar to the Sames Auto Arena.  
Used 21 buses to transport (19 Regular and 2 Sp. Ed)
- Pct. 3 – Provide traffic control on all 4 corners of Lamar MS  
(N. Arkansas Ave., Mier St., N. Milmo Ave., Lane St. and N. Louisiana Ave.)
- Sgt. Villarreal, Sgt. Jasso and Sgt. Martinez - Coordinate teams to conduct room by room searches and clear hallways.
- LISD PD, LPD, Pct. 1 and Webb County Attorney’s Office - room by room searches, clearing of hallways
- Lt. Juarez, Lt. Camarillo and Sgt. Frausto - bus accountability.
- 1 LISD PO - Take count of students boarding the buses
- 1 LISD PO - Ensure buses are filled with students for all seats available
- Webb County Sheriff’s Office, Pct. 4 and LPD - traffic control at Sames Auto Arena.
- Chief Hale - Incident commander along with multi-agency command posted at LPD command center on the corner of Lane St. and Milmo
- Sgt. Villarreal – Provide communication for “all clear” in all hallways.
- Pct. 2- Escort buses with students back to Lamar from Sames Auto Arena.
- Officer Contreras and Securities stayed behind at campus for students brought back from the Sames Auto Arena.

# After Action Review

- Goals, Objectives and Purpose clearly defined and communicated among law enforcement agencies
- Assigned roles for each agency
- Evacuation Procedures
- Labeling of cleared classrooms
- Improve Radio Communication
- Radio Communication etiquette
- Patching

# Lamar Middle School



EXIT to  
Hallway I  
Main Building



EXIT to  
Hallway H  
Main Building

EXIT to  
Hallway I  
Main Building



# **Laredo ISD Reunification Exercise**

**November 17, 2025**

# Laredo ISD

## Lamar Middle School / Sames Auto Arena Reunification Exercise

### Introduction

On November 17, 2025, Laredo ISD conducted a full-scale reunification exercise at Lamar Middle School, in coordination with the City of Laredo and Sames Auto Arena, to evaluate Laredo ISD's emergency preparedness, interagency coordination, and reunification procedures. The exercise was designed to simulate a real-world campus emergency and ensure that all students and staff could be safely and efficiently reunited with families.

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### Planning & Coordination

The reunification exercise was the result of extensive multi-agency collaboration and strategic planning over several months. Key planning activities included but not limited to:

- Coordination meetings with City of Laredo government and department officials
- Collaboration with LISD departments, Laredo ISD Police Department, emergency response partners, including local law enforcement agencies such as Constables Pct. 1, Constables Pct. 2, Constables Pct. 4, Emergency Operation Center, Laredo Fire Department, Laredo Police Department, 911 City of Laredo Regional Administration Office, Webb County Sheriff's Office, Webb County Attorney's Office, DPS and Laredo ISD Dispatch
- Tabletop exercises during the planning stages to review scenarios, roles, responsibilities and procedures
- Site approval and walkthroughs at Sames Auto Arena
- Campus Staff and substitute training sessions
- Lamar student and parent informational meetings by grade level were provided both in person and streamlined
- Community outreach through flyers, banners, and media engagement

A structured timeline ensured alignment, communication, and preparedness across all stakeholders.

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## Training & Preparation

District and campus staff were trained on their specific roles and responsibilities within the reunification process. Training emphasized:

- Clear communication protocols and expectations
- Coordination with law enforcement agencies, emergency responders and other community partners
- Before, during and after student/staff accountability procedures
- Efficient reunification processes for families

Lamar students, parents, and school community were also informed and prepared, strengthening overall readiness and participation.

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## Exercise Implementation

On the day of the exercise:

- **785 out of 1,115 total students (70.4%)** participated
- **185 district staff members** actively supported and participated in the reunification exercise
- **143 Lamar employees were evacuated**
- **21 buses** were utilized (19 regular, 2 SPED)
- **24 students** were not picked up and were safely returned to campus
- Reunification exercise was **initiated at 10:03 AM and concluded at 2:50 PM**

All students and staff were accounted for before, during, and after the exercise, demonstrating effective execution and accountability procedures.

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## Evaluation & Outcomes

Following the exercise, after-action reviews were conducted with:

- Law enforcement agencies
- District departments
- All participating organizations

## Key Outcomes:

- Strengthened inter-agency and inter-district coordination and communication
  - A need to increase number of support staff and adjust roles
  - Identification of strengths and areas for improvement
    - **Strengths**
      - Goals were clearly defined
      - Roles and Responsibilities were well established and understood
      - Strong support from LISD departments and local law enforcement agencies
    - **Areas of Improvement**
      - Enhance radio communication practices, including proper etiquette, more detailed reporting, and improved patching procedures
      - Increase number of supporting staff, including designated representatives at the Command Center and local hospitals
      - Review MOUs with stakeholders to ensure familiarity and understanding
  - Enhanced operational readiness for real-world emergencies and coordinated response to crisis
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## Conclusion

The Lamar Middle School reunification exercise demonstrated the effectiveness of coordinated planning, comprehensive training, and strong community partnerships. This initiative significantly improved the district's ability to respond to a campus emergency and ensured a higher level of safety and preparedness for students, staff, and families. Laredo ISD now has a framework for reunification that serves as a guide to implement in response to a crisis.

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

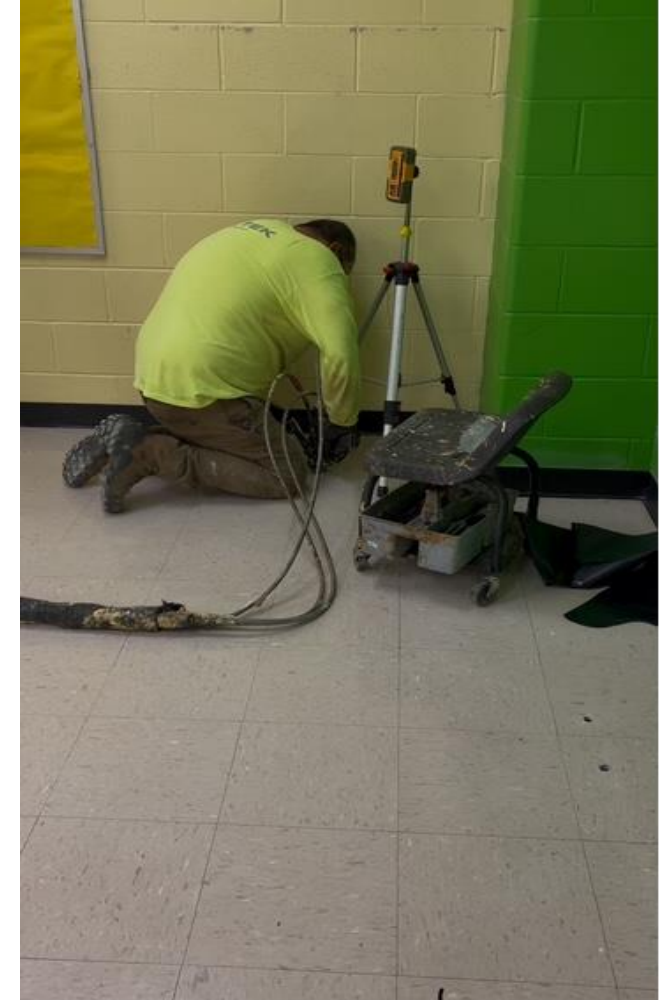
Discussion and update on the Gallego Elementary foundation stabilization and repair.

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

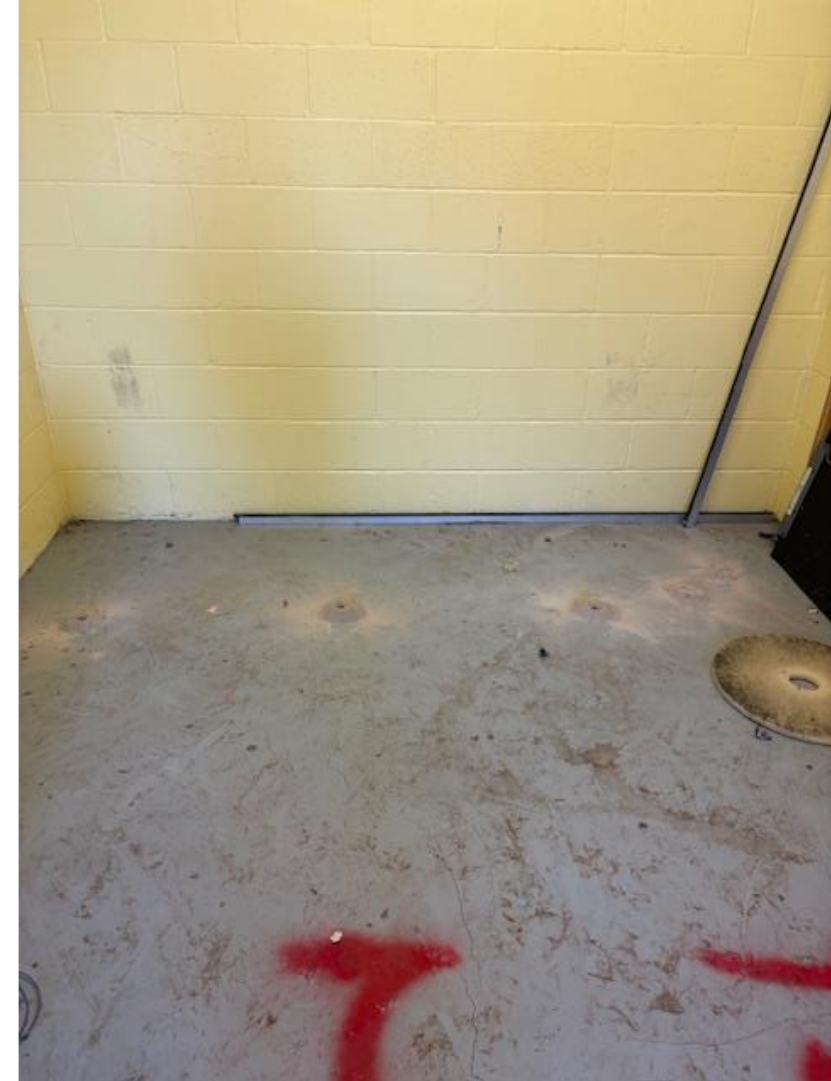
# Gallego Elementary – Foundation Stabilization

- 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.

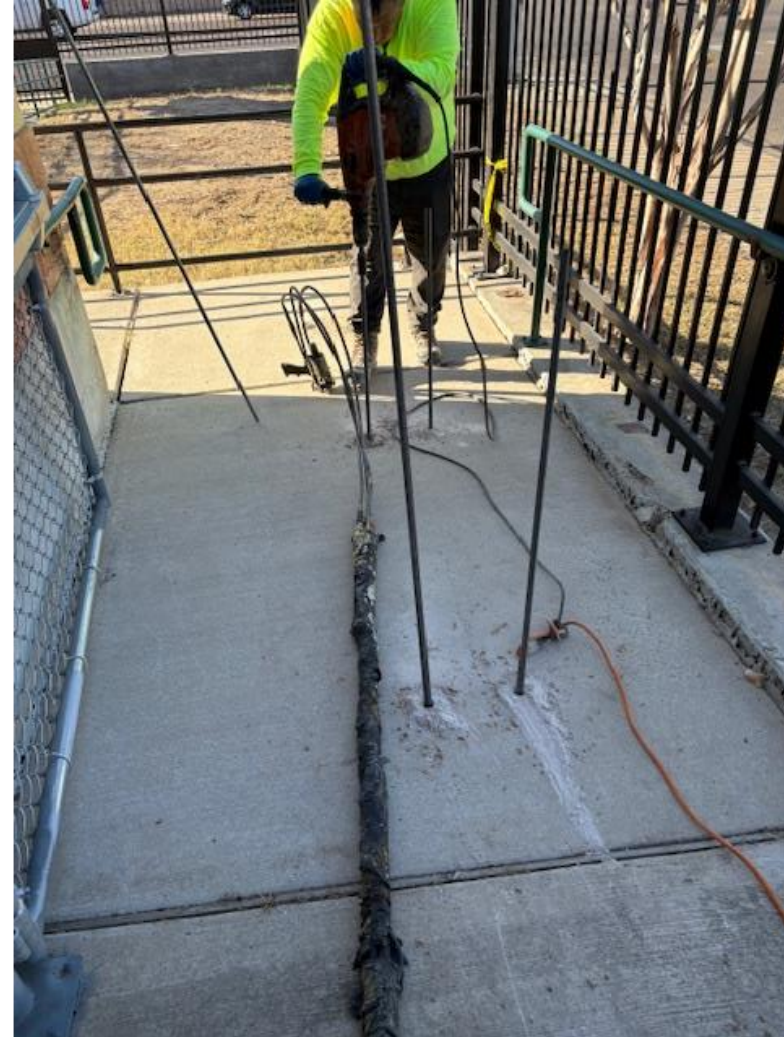
# Room 154 – NW Location



# 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	
<b>TOTAL</b>		<b>121</b>	<b>379</b>

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 1<sup>st</sup> and will run through July 17<sup>th</sup> (34 days – closed on July 3<sup>rd</sup> in observance of 4<sup>th</sup> 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