

San Felipe Del Rio CISD  
Public Hearing/Regular School Board  
Meeting  
Monday, June 16, 2025 6:00 PM

Student Performance Center and  
Administration Auditorium  
315 Griner St  
Del Rio, TX 78840

## **Agenda**

**1. Roll Call; Establishment of Quorum; Call Meeting To Order**

**2. Opening Ceremonies**

**3. Open Meeting**

**4. Recognitions** - *There are no items for this meeting.*

**5. Citizens to Be Heard**

A. Citizens wishing to address the Board will be heard at this time.

**6. Public Hearings**

A. Optional Flexible School Day Program  
(Laura Sandate)

B. Public Comments

C. Adjourn Public Hearing

**7. Board Members' Report** - *There are no items for this meeting.*

**8. Reports**

A. Projected 2025-2026 Budget Update  
(Amy Childress)

B. Food Service Update  
(Amy Childress and Brenda Iglesias)

C. Capital Projects Update  
(Sandra T. Hernandez)

D. Annual Presentation of CCRSM for ECHS and P-TECH Programs  
(Jane Villarreal)

E. Facilities & Construction Updates  
(Hector Chapa)

F. Term 6 Attendance & Discipline Reports  
(Laura Sandate)

## 9. Consent Agenda

A. Minutes from the Meetings

1. May 19, 2025 - Regular School Board Meeting
2. June 4, 2025 - Budget Workshop/Special Called School Board Meeting

B. Financial Statements  
(Amy Childress)  
Recommended Action: Approval

1. Consideration to approve amendment for all funds as of May 30, 2025. Monthly financial status reports for all funds as of May 30, 2025 are included for information purposes only.

C. Awarding of Bid/RFP/RFQ Items  
(Paula Johnson)  
Recommended Action: Approval

1. Consent C-1: Contracted Concrete Work and Materials, RFP 26-01
2. Consent C-2: Contracted Painting Services and Materials, RFP 26-02

3. Consent C-3: Awards, Rewards and Misc. Discount Bid, RFP 26-03
4. Consent C-4: Arts and Crafts Discount Bid, RFP 26-05
5. Consent C-5: Nursing and Medical Supplies Discount Bid, RFP 26-06
6. Consent C-6: Incentives Discount Bid, RFP 26-07
7. Consent C-7: Fine Arts Music and Misc. Discount Bid, RFP 26-08
8. Consent C-8: Coffee Service, RFP 26-09
9. Consent C-9: Paint Supplies, Equipment and Related Materials, RFP 26-10
10. Consent C-10: District Wide Pest Control, RFP 26-11
11. Consent C-11: Contracted Electrical Services (resubmitted), RFP 26-12
12. Consent C-12: Petroleum Products, RFP 26-13
13. Consent C-13: Chemical Supply Service for FSE Dish Machines, RFP 26-15
14. Consent C-14: Linen Service for FSE, RFP 26-16

D. Tax Refunds - *There are no items for this meeting.*

E. Donations

(Amy Childress)

Recommended Action: Approval

1. Brenda Hogan - \$20.00 - Del Rio Middle School Teacher Appreciation
2. Lisa Bryant - \$20.00 - Del Rio Middle School Teacher Appreciation
3. Chick-Fil-A - \$291.00 - Ceniza Hills Elementary

4. Del Rio Housing Authority - \$100.00 - Del Rio High School Food Truck
5. El Manatial - \$100.00 - Del Rio Freshman School
6. Chick-Fil-A - \$171.00 - Del Rio High School FBLA
7. DLP Cleaning & Rental Service - \$100.00 - Del Rio Freshman School
8. GEO Scholarship - \$13,000.00 - Del Rio High School
9. DRHS Volleyball Booster - \$1,000.00 - Del Rio High School Volleyball
10. Texas Community Bank - \$500.00 - Del Rio High School BBQ Club
11. MedixSoft - T-Shirts with a total estimated value of \$300.00 - Special Education Department
12. Julio's Corn Chips - Eighteen (18) 19oz Chips and Six (6) Salsas with a total estimated value of \$60.00 - Buena Vista Elementary
13. Walmart - Forty-Four (44) Muffins with a total estimated value of \$44.00 - Ceniza Hills Elementary
14. HTeaO - Ten (10) Gallons of Tea and Four (4) Bags of Ice with a total estimated value of \$76.86 - Irene Cardwell Elementary
15. HTeaO - Thirty-Five (35) Gallons of Tea, One Hundred Sixty (160) Cups, Lids, Straws and One Hundred Fifty (150) Tea and Coffee Cards with a total estimated value of \$893.00 - Del Rio Middle School
16. Masonic Children & Family Services of Texas Fantastic Teeth - Three Hundred Seventy-Six (376) Dental Kits with a total estimated value of \$1,071.60 - Garfield Elementary, Dr. Fermin Calderon Elementary, Ruben Chavira Elementary and Lamar Elementary
17. Aldatime Services - Fifteen (15) Brisket Plates with a total estimated value of \$135.00 - Blended Academy Teacher Appreciation

18. Julio's Corn Chips - Two (2) Cases of 19oz Chips with a total estimated value of \$72.00 - Del Rio Middle School
19. HEB - Gift Card with a total estimated value of \$100.00 - Del Rio Middle School
20. Chapa's Bakery - One (1) Cake with a total estimated value of \$56.99 - Del Rio Middle School
21. 7th Street Barber Shop - Two (2) Free Haircuts with a total estimated value of \$50.00 - San Felipe Del Rio CISD Federal Programs
22. J's Beauty & Barber Shop - Six (6) Free Haircuts with a total estimated value of \$150.00 - San Felipe Del Rio CISD Federal Programs
23. The Cutting Edge - Two (2) Free Haircuts with a total estimated value of \$50.00 - San Felipe Del Rio CISD Federal Programs
24. Helados Beny - Five Hundred Eighty-Five (585) Bolis with a total estimated value of \$589.50 - Buena Vista Elementary
25. Walmart - Three (3) Laptops with a total estimated value of \$1,897.00 - San Felipe Del Rio CISD Federal Programs
26. Judith Olivarez-Trevino - One (1) Clothing Rack with a total estimated value of \$33.00 - Dr. Fermin Calderon Elementary
27. CHE PTO - Three (3) Microwaves with a total estimated value of \$250.00 - Ceniza Hills Elementary
28. Dairy Queen - One Hundred Seventy (170) Dipped Cones with a total estimated value of \$389.30 - Ceniza Hills Elementary
29. HEB - Sandwich Trays with a total estimated value of \$200.00 - Ceniza Hills Elementary
30. Sonic - Ice Cream Sandwiches with a total estimated value of \$175.25 - Ceniza Hills Elementary
31. Walo's - Tacos Tapatios with a total estimated value of \$900.00 - Ceniza Hills Elementary

32. Amanda Martini - Strawberries with a total estimated value of \$8.00 - Ceniza Hills Elementary
33. Desirae Monique - Strawberries, Blueberries and Bananas with a total estimated value of \$10.00 - Ceniza Hills Elementary
34. Ryleigh Rivera - Strawberries, Blueberries and Bananas with a total estimated value of \$10.00 - Ceniza Hills Elementary
35. Naelly Castro - Strawberries with a total estimated value of \$4.00 - Ceniza Hills Elementary
36. Vanessa Martinez - Pastries, Blueberries and Syrup with a total estimated value of \$13.00 - Ceniza Hills Elementary
37. Andrea Rocha - Blueberries and Syrup with a total estimated value of \$8.00 - Ceniza Hills Elementary
38. Catherine Perez - Bananas and Coconut Flakes with a total estimated value of \$8.00 - Ceniza Hills Elementary
39. Emilio Galo - Pastries with a total estimated value of \$10.00 - Ceniza Hills Elementary
40. Jeanette Gaitan - Pastries with a total estimated value of \$10.00 - Ceniza Hills Elementary
41. Thelma Anguiano - Pastries with a total estimated value of \$10.00 - Ceniza Hills Elementary
42. Lilian Garcia - Pastries with a total estimated value of \$10.00 - Ceniza Hills Elementary
43. Susie Nava - Yogurts with a total estimated value of \$10.00 - Ceniza Hills Elementary
44. Leslie Soto - Yogurts with a total estimated value of \$15.00 - Ceniza Hills Elementary
45. Jessica Malave - Yogurts with a total estimated value of \$10.00 - Ceniza Hills Elementary
46. Gisela Gallego - Yogurts with a total estimated value of \$ 10.00 - Ceniza Hills Elementary

47. Elisa Sanchez - Three (3) Whipped Creams with a total estimated value of \$12.00 - Ceniza Hills Elementary

48. Lizeth Arredondo - Granola with a total estimated value of \$5.00 - Ceniza Hills Elementary

49. Nataly Coronado - Granola with a total estimated value of \$5.00 - Ceniza Hills Elementary

50. Ani Geiger - Gallon of Orange Juice with a total estimated value of \$5.00 - Ceniza Hills Elementary

51. Claudia Salinas - Two (2) Gallons of Orange Juice with a total estimated value of \$10.00 - Ceniza Hills Elementary

52. Elizabeth Ortiz - One (1) Gallon of Orange Juice with a total estimated value of \$5.00 - Ceniza Hills Elementary

53. Sandra Fuentes - One (1) Gallon of Orange Juice with a total estimated value of \$5.00 - Ceniza Hills Elementary

54. Stephanie Leverett - 20lbs of Pancake Mix with a total estimated value of \$15.00 - Ceniza Hills Elementary

55. Fri Muma - Paper Plates with a total estimated value of \$5.00 - Ceniza Hills Elementary

56. Luisa Kahn - Cutlery with a total estimated value of \$15.00 - Ceniza Hills Elementary

57. Chrystine Mejia - Plastic Cups with a total estimated value of \$4.00 - Ceniza Hills Elementary

58. Nynell Centilli - Two (2) Packs of Sodas with a total estimated value of \$16.00 - Ceniza Hills Elementary

F. Purchase Order over \$25,000.00

1. Consideration to approve a Purchase Order over \$25,000.00 to Skyward in the amount not to exceed \$196,572.00 (Funding Source: Fund 199 General Funds) for the purchase of the district's annual licenses.  
(Amy Childress)

Recommended Action: Approval

2. Consideration to approve a Purchase Order over \$25,000.00 to ISCorp in the amount not to exceed \$57,048.00 (Funding Source: Fund 199 General Funds) for the purchase of the district's annual cloud hosting services for Skyward Financial and Student Management platforms.

(Amy Childress)

Recommended Action: Approval

3. Consideration to approve a Purchase Order over \$25,000.00 to College Board AP Program in the amount not to exceed \$41,220.00 (Funding Source: Fund 188 College Readiness) for Del Rio High School AP exams.

(Jane Villarreal)

Recommended Action: Approval

4. Consideration to approve a Purchase Order over \$25,000.00 to GUNN Chevrolet in the amount not to exceed \$39,998.80 (RFP 25-32) (Funding Source: Fund 199 General Funds) for the purchase of a Cargo Van for the Mail Department.

(Sandra T. Hernandez)

Recommended Action: Approval

5. Consideration to approve a Purchase Order over \$25,000.00 to Central Glass and Mirror, Inc in the amount not to exceed \$32,947.80 (RFP 23-03) (Funding Source: Fund 170 Committed Funds - Operations) for furnishing and installing restroom partitions for the Cody Wardlaw Gymnasium Renovations.

(Hector Chapa)

Recommended Action: Approval

#### G. Contracts over \$5,000.00

1. Consideration to approve Contracts over \$5,000.00 and a Purchase Order over \$25,000.00 with the ESC XV in the amount not to exceed \$279,625.75 (Funding Source: Fund 181 Curriculum and Instruction and Fund 211 Title I and Title II) for the annual service agreements for the 2025-2026 school year.

(Jane Villarreal)

Recommended Action: Approval

2. Consideration to approve a Contract over \$5,000.00 and a Purchase Order over \$25,000.00 to Educating Diverse Learners (Lisa Rogers) in the amount not to exceed \$94,000.00 (Funding Source: Fund 173 General Funds - Special Education, Fund 184 SHARS and Fund 224 IDEA-B) for staff development, consultation and coaching services for Special Population classrooms.

(Jane Villarreal)

Recommended Action: Approval

3. Consideration to approve a Contract over \$5,000.00 and a Purchase Order over \$25,000.00 with New Creations Speech Therapy Solutions, LLC in the amount not to exceed \$40,000.00 (Funding Source: Fund 224 IDEA Part B) for the delivery of Speech Therapy and Speech and Language evaluation services.

(Jane Villarreal)

Recommended Action: Approval

4. Consideration to approve a Contract over \$5,000.00 and a Purchase Order over \$25,000.00 with Assessment Intervention Management (AIM), LLC in the amount not to exceed \$80,000.00 (Funding Source: Fund 173 General Funds - Special Education and Fund 224 IDEA B) for providing assessments for the identification of learning difficulties including school psychological, speech, occupational and physical therapy services.

(Jane Villarreal)

Recommended Action: Approval

5. Consideration to approve a Contract over \$5,000.00 and a Purchase Order over \$25,000.00 with SA Therapy in Motion dba (doing business as) School Therapy Services in the amount not to exceed \$125,000.00 (Funding Source: Fund 173 General Funds - Special Education, Fund 184 SHARS Reimbursements and Fund 224 IDEA Part B) for Occupational Therapy services for the 2025-2026 school year.

(Jane Villarreal)

Recommended Action: Approval

6. Consideration to approve a Contract over \$5,000.00 with ERO Architects in the amount not to exceed \$20,000.00 (Funding Source: Fund 199 General Funds) for Renderings and Cost Estimating of the Del Rio Freshman Center, Buena Vista Cafeteria Extension and Building Remodel and the San Felipe Memorial Middle School Practice Gym Addition.

(Sandra T. Hernandez)

Recommended Action: Approval

7. Consideration to approve a 3-Year Contract over \$5,000.00 and a Purchase Order over \$25,000.00 in the amount not to exceed \$50,617.02 (ILQ-25 1161, PACE 00165) (Funding Source: Fund 199 General Funds - Technology) with Leaf Capital Funding, LLC for the 1st annual payment for the Content Keeper Internet Filtering Appliance.

(Manuel Salinas)

Recommended Action: Approval

H. Second Reading and Adoption of Policy Revisions - *There are no items for this meeting.*

I. Quarterly Investment Report - *There are no items for this meeting.*

## 10. Administration

A. Consideration to approve the application to TEA for the Optional Flexible School Day Program (OFSDP) on behalf of Blended Academy.

(Laura Sandate)

Recommended Action: Approval

B. Senate Bill 401 - UIL Participation Update.

(Sandra T. Hernandez and Frenchey McCrea)

Recommended Action: Discussion

11. **Curriculum and Instruction** - *There are no items for this meeting.*

12. **Technology and Operations** - *There are no items for this meeting.*

## 13. Business and Finance

A. Consideration to approve the renewal of the food service management company contract with Southwest Foodservice Excellence, LLC.

(Amy Childress)

Recommended Action: Approval

B. Consideration to approve submission of applications for the 2025-2026 ESSA Consolidated Federal eGrant application for Federal Funding to the appropriate Headquarter authority as presented.

(Amy Childress)

Recommended Action: Approval

## 14. Human Resources

A. Discussion and possible action to approve Employee Job Description and Evaluation Forms.

(Amy Childress)

Recommended Action: Approval

- Dean of Instruction - New Tech (New)

15. **Student Services** - *There are no items for this meeting.*

16. **Security** - *There are no items for this meeting.*

## 17. Closed Session

### A. Pursuant to 551.074: Personnel Matters and 551.071 Consultations with Attorney

#### 1. Consideration to approve the Personnel Report to include the following:

- New Hires
- District Vacancies: Retirements/Resignations

2. Discussion and possible action to approve the position of Vice Principal at Del Rio Freshman School

3. Discussion and possible action to approve the position of Assistant Principal at Garfield Middle School.

4. Discussion and possible action to approve the position of Licensed Physical Therapy Assistant in the Special Education Department.

## 18. Reconvene to Open Session

### A. Consideration to approve the Personnel Report to include the following:

(Amy Childress)

Recommended Action: Approval

- New Hires
- District Vacancies: Retirements/Resignations

B. Consideration to approve the position of Vice Principal at Del Rio Freshman School.

(Amy Childress)

Recommended Action: Approval

C. Consideration to approve the position of Assistant Principal at Garfield Middle School.

(Amy Childress)

Recommended Action: Approval

D. Consideration to approve the position of Licensed Physical Therapy Assistant in the Special Education Department.

(Amy Childress)

Recommended Action: Approval

## 19. Superintendent's Report - *There are no items for this meeting.*

## 20. Adjournment