

San Felipe Del Rio CISD
Regular School Board Meeting
Monday, October 27, 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

A. Fine Arts Presentation - Del Rio High School Jazz Band
(Jane M. Villarreal)

5. Citizens to Be Heard

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

6. Public Hearings - *There are no items for this meeting.*

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

8. Reports

A. SFDR CISD Education Foundation Annual Report
(Eddie Amezcua Jr.)

B. SFDR CISD Strategic Plan
(Dr. Carlos Rios)

C. Bilingual/ESL Program
(Jane M. Villarreal)

D. HB3 Goals
(Jane M. Villarreal)

E. Facilities and Construction Updates
(Hector Chapa)

F. Term 1 Attendance/Discipline Reports
(Laura Sandate)

9. Consent Agenda

A. Minutes from the Meetings

1. September 15, 2025 - Regular School Board Meeting

B. Financial Statements

(Amy Childress)

Recommended Action: Approval

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

C. Awarding of Bid/RFP/RFQ Items

(Paula Johnson)

Recommended Action: Approval

1. Consent C-1: Letterman Jackets, RFP 26-14
2. Consent C-2: District Warehouse Resurfacing Project, RFP 26-25 (Re-Submitted)

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

E. Donations

(Amy Childress)

Recommended Action: Approval

1. Del Rio Class of 1984 - \$300.00 - Dr. Fermin Calderon Elementary
2. Leo Sadler - \$700.00 - Career and Technical Education (CTE) Carpentry
3. Anonymous Donor - \$100.00 - Del Rio High School BBQ Club
4. Del Rio Class of 1984 - \$300.00 - Dr. Lonnie Green Elementary
5. Del Rio Class of 1984 - \$300.00 - Roberto "Bobby" Barrera Elementary
6. Del Rio Class of 1984 - \$300.00 - Ceniza Hills Elementary
7. Del Rio Class of 1984 - \$300.00 - Buena Vista Elementary
8. Campus Box Media - \$115.00 - Del Rio High School Cheer
9. Xitlali Pereida - Fifty (50) DTF Pocket Patches with a total estimated value of \$100.00 - Dr. Lonnie Green Elementary SWAG Club
10. Wings & Rings - Gift Cards and Coupons with a total estimated value of \$40.00 - Dr. Lonnie Green Elementary
11. Julio's Corn Tortilla Chips - Two (2) Boxes of Julio's Chips with a total estimated value of \$72.00 - Dr. Lonnie Green Elementary
12. Walmart - School Supplies with a total estimated value of \$800.00 - Ceniza Hills Elementary
13. Val Verde Regional Medical Center - First Aid Kits with a total estimated value of \$521.26 - Del Rio High School
14. Alvizo Builders - RYOBI Saw, Impact Driver and Ten (10) Caps with a total estimated value of \$400.00 - Career and Technical Education (CTE) Carpentry

15. T.J. Moore - Craftsman Drill with Battery and Charger, Ten (10) Gallons of Paint and Eighteen (18) Shirts with a total estimated value of \$920.00 - Career and Technical Education (CTE) Carpentry

16. Walmart - Half Pallet of Moon Pies with a total estimated value of \$191.70 - Ceniza Hills Elementary

17. Anonymous Donor - Four (4) Bottles of Syrup, Creamers, Cups, Straws, Limes and Soda with a total estimated value of \$100.00 - Ceniza Hills Elementary

18. Mayra Vasquez - Two (2) 2 Liter Bottles of Dr. Pepper with a total estimated value of \$4.72 - Ceniza Hills Elementary

19. Natalie Alcantara - Four (4) 2 Liter Bottles of Cola with a total estimated value of \$4.00 - Ceniza Hills Elementary

20. Don Marcelino's Restaurant - Gift Cards and Groceries with a total estimated value of \$160.99 - San Felipe Memorial Middle School ACE Program

F. Purchase Order over \$25,000.00

1. Consideration to approve a Purchase Order over \$25,000.00 to Playground Boss in the amount not to exceed \$31,517.00 (Funding Source: Fund 240 Child Nutrition Funds) for the purchase and installation of an outdoor canopy at Garfield Middle School.

(Amy Childress)

Recommended Action: Approval

2. Consideration to approve a Purchase Order over \$25,000.00 to IXL in the amount not to exceed \$49,350.00 (Funding Source: Fund 410 Instructional Materials Allotment) for software licenses for grades 6th-8th, subjects Math, ELA, Science and Social Studies.

(Jane M. Villarreal)

Recommended Action: Approval

3. Consideration to approve a Purchase Order over \$25,000.00 to Frontline Education in the amount not to exceed \$48,912.48 (Funding Source: Fund 184 Medicaid SHARS) for the renewal of Third-Party Medicaid billing services.

(Jane M. Villarreal)

Recommended Action: Approval

4. Consideration to approve a Purchase Order over \$25,000.00 to Industrial Communication in the amount not to exceed \$26,723.47 (Funding Source: Fund 193 General Funds - Technology) for the purchase of Motorola Repeaters and Supplies for the District's Two-Way Radio Communication.

(Sandra T. Hernandez)

Recommended Action: Approval

5. Consideration to approve a Purchase Order over \$25,000.00 to Napa Pro Auto Supply in the amount not to exceed \$29,229.23 (Funding Source: Fund 176 General Funds - Transportation) for the purchase of a Cummins Engine for the Transportation Department.

(Sandra T. Hernandez)

Recommended Action: Approval

6. Consideration to approve a Purchase Order over \$25,000.00 to M&A Technology, Inc. in the amount not to exceed \$38,829.62 (ILQ 26-483, Buyboard 661-22) (Funding Source: Fund 193 General Funds - Technology) for renewal of SFDR-CISD ServiceDesk Software.

(Manuel Salinas)

Recommended Action: Approval

7. Consideration to approve a Purchase Order over \$25,000.00 to MDC Solutions in the amount not to exceed \$31,492.74 (Funding Source: Fund 170 General Funds - Operations) for Acoustical Wall Panels for the Garfield Middle School Strings Room acoustical renovation project.

(Hector Chapa)

Recommended Action: Approval

G. Contracts over \$5,000.00

1. Consideration to approve a Contract over \$5,000.00 and Purchase Order over \$25,000.00 with Capturing Kids' Heart in the amount not to exceed \$53,900.00 (Funding Source: Fund 270 Supporting Effective Instruction Rural/Low Income Schools) for comprehensive ongoing support to Middle School leaders and staff in culture building strategies with students.

(Jane M. Villarreal)

Recommended Action: Approval

2. Consideration to approve a Contract over \$5,000.00 with ESC Region 13 in the amount not to exceed \$7,725.00 (Funding Source: Fund 289 Title IV Part A - Student Support Academic Grant) for Dual Language observation and coaching support.

(Jane M. Villarreal)

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

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

12. **Technology and Operations**

A. Consideration to allow the Superintendent of Schools to negotiate a contract with Gallagher Construction Co., LP for project management services for future projects.

(Hector Chapa)

Recommended Action: Approval

13. **Business and Finance**

A. Consideration to approve submission of application for the 2025-2026 Title V, Part B Rural and Low-Income School Program Federal eGrant Application for Federal Funding to the appropriate Headquarter authority as presented.

(Amy Childress)

Recommended Action: Approval

B. Consideration to approve modification of the 2025-2026 General Fund balance commitments.

(Amy Childress)

Recommended Action: Approval

C. Consideration to approve a Contract over \$5,000.00 and Purchase Order over \$25,000.00 with Bega Paving, Inc. in the amount not to exceed \$171,075.00 (RFP 26-25) (Funding Source: Fund 170 Committed Funds - Operations) for the repair and resurface of the Warehouse Parking Lot Project.

(Hector Chapa)

Recommended Action: Approval

D. Consideration to approve a Purchase Order over \$25,000.00 to Sames Bastrop Ford, Inc. in the amount not to exceed \$118,834.00 (Funding Source: Fund 199 Committed Funds - Security) for the purchase of two Police/Security Department Vehicles.

(Chief Jose Faz)

14. Human Resources

A. Consideration to approve the conversion of an Excess position to three Critical Needs Assistants with the Special Education Department.

(Amy Childress)

Recommended Action: Approval

B. Consideration to approve the conversion of an Excess position to a Special Education Behavior Unit Aide.

(Amy Childress)

Recommended Action: Approval

C. Discussion and possible action to approve Employee Job Descriptions and Evaluation Forms:

(Amy Childress)

Recommended Action: Approval

- Academic Support Specialist (Update)
- Elementary Special Population Specialist (New)
- Secondary Special Population Specialist (New)
- Security Monitor (New)

D. Consideration to approve the conversion of an Excess position to an Academic Support Specialist with the Special Education Department.

(Amy Childress)

Recommended Action: Approval

E. Consideration to approve the conversion of an Excess position to an Elementary Special Population Specialist with the Special Education Department.

(Amy Childress)

Recommended Action: Approval

F. Consideration to approve the conversion of an Excess position to a Secondary Special Population Specialist with the Special Education Department.

(Amy Childress)

Recommended Action: Approval

G. Consideration to approve the conversion of a Safety Monitor to a Security Monitor.

(Amy Childress)

Recommended Action: Approval

H. Consideration to approve the update 2025-2026 District Compensation Plans.

(Amy Childress)

Recommended Action: Approval

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 for Salary Adjustments.

- Service Credit
- Salary matrix Adjustment

3. Discussion and Possible action to approve the position of Licensed Specialist in School Psychology with 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 Salary Adjustments.

(Amy Childress)

Recommended Action: Approval

- Service Credit
- Salary Matrix Adjustment

C. Consideration to approve the position of Licensed Specialist in School Psychology with the Special Education Department.

(Amy Childress)

Recommended Action: Approval

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

20. **Adjournment**