

Special Meeting  
Monday, March 25, 2024 5:30 PM

GISD Administrative Board Room  
1615 St Lawrence St.  
P O Box 157  
Gonzales, Texas 78629

## Agenda

1. Call to Order  
**Presenter:** Board President
  - 1.A. Roll Call  
**Presenter:** Board President
  - 1.B. Invocation:  
**Presenter:** Gloria Torres
  - 1.C. Pledge:  
**Presenter:** Justin Schwausch
  - 1.D. Mission Statement:  
**Presenter:** Josie Smith-Wright, Board Secretary
2. Public Comments
3. Recognitions  
**Presenter:** Dr. Elmer Avellaneda, Superintendent of Schools, Veronica Johannsen, Chief of Administration, Communications and Safety
4. New Business/Action Items
  - 4.A. Discuss and Consider Action to Approve the Serving Line Purchase for Gonzales Elementary School  
**Presenter:** Amanda Smith, Chief Financial Officer; Edward Wayner, Child Nutrition Director; Dr. Elmer Avellaneda, Superintendent of Schools
  - 4.B. Discuss and Consider Action to Approve the Purchase of District-wide Cell Boosters  
**Presenter:** Dr. Elmer Avellaneda, Superintendent of Schools; Erin Lindemann-Labuhn, Executive Director, State and Federal Programs
  - 4.C. Discuss and Consider Action, Including Consideration of a Resolution on Bid(s) Received for the Sale of the Surface Only of Real Property, Regarding the Sale of a Portion of the Approximately 11-Acre Property Located on Robertson Street Described As (1) Tract 1:9.18 Tract or Parcel of Land Situated in The Town of Gonzales, Abstract 25 Gonzales County, Texas, And Being Out of and a Part of Lot No. (4), in Range No. Six (6), East of Water Street in the Original Outer Town of Gonzales According to the Map or Plat of Said Original Outer Town of Gonzales Which is Not of Record in The County Clerk's Office and Being a Resurvey of All of That Certain Tract as Described in a Special Warranty Deed from Orline Iley, Individually and as Independent Executrix of the Estate of G.R. Iley, Karen Sue Marrou Joined Pro Forma by her husband, Tommy A Marrou, and Regina Lea Durrett (a/k/a Regina Lea Brown) joined Pro Forma by her husband, Bob Durrett to Nelda Rae Taylor and George R. Iley, Jr. Described as Part of Lot 4, Range 6, East of Water Street in the Outer Town of Gonzales Being of Record in Volume 872, Pages 765-768 of the Official Records of Gonzales County Texas and Also the Same Tract as Described in a Special Warranty Deed from Nelda Rae Taylor an Undivided One-half Interest in Part of Lot 4, Range 6, east of Water Street in the Outer Town of Gonzales Being of Record in Volume 872, Pages 773-774 of the Gonzales County Official Records, Herein After Called Parent Tract, Less and Except, Part Found to be within the Limits of Robertson Street, Dallas Street, Seydler Street (State Highway No. 970 and Hackberry, Said 9.18 Acre Tract is Herein Described by Metes and Bounds with Bearing Basis Being Between 5/8" Iron Rods Found at

the Northwest and Northeast Corners of the South 1/2 of Block No. Nine (9) of the Dividson Hill Addition Being of Record in Plat Cabinet Slide 2A of the Gonzales County Plat Records; and (2) Tract 2: Being all that certain lot or parcel of land, lying and being situated in Gonzales County, Texas, within the Corporate Limits of the City of Gonzales, being ALL OF Lots No.1,2,3,4, and 5 of Blocks No. 8 and 9, of DAVIDSON HILL ADDITION, an addition to the Page 2 of 36 Town of Gonzales, according to the map or plat of said City of Gonzales and being the same lots described in the certain deed dated November 14, 2007, executed by Karen Sue Marrou, to George R. Iley, Jr., recorded in Volume 973, Page 29, of the Official Records of Gonzales County, Texas, an addition to the Town of Gonzales, together with any and all improvements to the property.

**Presenter:** Amanda Smith, Chief Financial Officer; Dr. Elmer Avellaneda, Superintendent of Schools

4.D. Discuss and Consider Action to Approve the revisions to the 2023-2024 District Compensation Plan

**Presenter:** Dr. Elmer Avellaneda, Superintendent of Schools; Amanda Smith, Chief Financial Officer

5. Reports

5.A. 2023 Bond Program Monthly Update

**Presenter:** Dr. Elmer Avellaneda, Superintendent of Schools

6. Adjourn to Closed session: Under Texas Government Code Chapter 551, The board will recess this open session and convene in a closed meeting to discuss items on the agenda. The board may conveniently meet in such a closed or executive session or meeting, concerning any and all subjects and for any and all purposes permitted by Texas government code chapter 551:

**Presenter:** Board President

6.A. Personnel

6.B. Administrator Contracts

6.C. Teacher Contracts

7. Recovene to Open Meeting: The Board will take appropriate action on items, if necessary, as discussed in Closed Session

**Presenter:** Board President

8. Adjourn

9. Discuss and Consider Action, Including Consideration of a Resolution on Bid(s) Received for the Sale of the Surface Only of Real Property, Regarding the Sale of a Portion of the Approximately 11-Acre Property Located on Robertson Street Described As (1) Tract 1:9.18 Tract or Parcel of Land Situated in The Town of Gonzales, Abstract 25 Gonzales County, Texas, And Being Out of and a Part of Lot No. (4), in Range No. Six (6), East of Water Street in the Original Outer Town of Gonzales According to the Map or Plat of Said Original Outer Town of Gonzales Which is Not of Record in The County Clerk's Office and Being a Resurvey of All of That Certain Tract as Described in a Special Warranty Deed from Orline Iley, Individually and as Independent Executrix of the Estate of G.R. Iley, Karen Sue Marrou Joined Pro Forma by her husband, Tommy A Marrou, and Regina Lea Durrett (a/k/a Regina Lea Brown) joined Pro Forma by her husband, Bob Durrett to Nelda Rae Taylor and George R. Iley, Jr. Described as Part of Lot 4, Range 6, East of Water Street in the Outer Town of Gonzales Being of Record in Volume 872, Pages 765-768 of the Official Records of Gonzales County Texas and Also the Same Tract as Described in a Special Warranty Deed from Nelda Rae Taylor an Undivided One-half Interest in Part of Lot 4, Range 6, east of Water Street in the Outer Town of Gonzales Being of Record in Volume 872, Pages 773-774 of the Gonzales County Official Records, Herein After Called Parent Tract, Less and Except, Part Found to be within the Limits of Robertson Street, Dallas Street, Seydler Street (State Highway No. 970 and Hackberry, Said 9.18 Acre Tract is Herein Described by Metes and Bounds with Bearing Basis Being Between 5/8" Iron Rods Found at the Northwest and Northeast Corners of the South 1/2 of Block No. Nine (9) of the Dividson Hill Addition Being of Record in Plat Cabinet Slide 2A of the Gonzales County Plat Records; and (2) Tract 2: Being all that certain lot or parcel of land, lying and being situated in Gonzales County, Texas, within the Corporate Limits of the City of Gonzales, being ALL OF Lots No.1,2,3,4, and 5 of Blocks No. 8 and 9, of DAVIDSON HILL ADDITION, an addition to the Page 2 of 36 Town of Gonzales, according to the map or plat of said City of Gonzales and being the same lots described in the certain deed dated November 14, 2007, executed by Karen Sue Marrou, to George R. Iley, Jr., recorded in Volume 973, Page 29, of the Official

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Superintendent of Schools

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**Presenter:** Amanda Smith, Chief Financial Officer; Dr. Elmer Avellaneda,  
Superintendent of Schools



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GISD School Board Agenda Information Sheet  
March 25, 2024

**SUBJECT:** Public Comments

**RATIONAL SUMMARY:**

The next item on the agenda is public comment. Before we begin, I will remind our audience members of the Board's procedures for handling public comments. The public comment portion of our meeting is available to members of the public who wish to address a meeting item on tonight's agenda or other matter pertaining to Gonzales ISD.

Anyone who wants to speak during public comment must sign in before the start of the meeting and list the agenda item they want to discuss. Each public comment speaker will be allowed a maximum of 5 minutes to address the Board. If necessary for effective meeting management, or to accommodate large numbers of individuals wishing to address the Board, we may shorten the time for each individual wishing to present comments. The public comment portion of the meeting will allow all speakers who have signed up before the start of the meeting to address the Board regarding an item on tonight's agenda. Persons requiring a translator will be given additional time.

Please keep your comments or criticisms civil and courteous. Please also avoid using profanity during your opportunity to speak. Last, we ask that you not discuss students who are not your child.

If a speaker is seeking Board resolution of a specific complaint, that concern should be addressed through the District's grievance process. District policy DGBA has been established for addressing employee complaints, policy FNG is the avenue for filing parent complaints, and policy GF address community member complaints. Grievance forms can be obtained at any campus administration office, or in the central administration offices.

  
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GREATNESS**

ur Students. ur Future.



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GISD School Board Agenda Information Sheet  
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## RECOGNITION

**Subject:** Student and Staff Recognitions

**ADMINISTRATOR RESPONSIBLE:** Dr. Elmer Avellaneda, Superintendent of Schools, Veronica Johannsen, Chief of Administration, Communications and Safety, Joey Rivera, Athletic Director

**RATIONAL SUMMARY:** Recognitions are as follows:

### **Student Recognitions:**

Almira Nanez, 8<sup>th</sup> grader

### **Staff Recognitions:**

Kristen Moum, Special Education/Co-Teacher



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GISD School Board Agenda Information Sheet  
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### **ACTION ITEM**

**SUBJECT:** Discuss and Consider Action to Approve the Serving Line Purchase for Gonzales Elementary School

**ADMINISTRATOR RESPONSIBLE:** Amanda Smith, Chief Financial Officer; Edward Wayner, Child Nutrition Director; Dr. Elmer Avellaneda, Superintendent of Schools

**RATIONAL SUMMARY:** Board Policy CH (Local) requires that any single purchase of \$75,000 or higher be authorized by the board.

Following receipt of a grant award, administration solicited and received four (4) responses to a request for proposals on a turnkey project to replace the serving line in the GE cafeteria. The ranking sheet and recommended vendor's pricing information has been included for reference.

Administration will present background on the project to include why this project has been pursued and what some key features of the new serving line will be if the purchase is approved.

**ADMINISTRATION'S RECOMMENDATION:** Approve the ranking and award the purchase to Mission Restaurant Supply

**SAMPLE MOTION:** *"I move to approve the purchase from Mission Restaurant Supply, as presented."*



Our Students. Our Future.

**Project:**

 Alternate Gonzales Serving Line  
 3/1/24

**From:**

 Mission Restaurant Supply - AU  
 George Townsend  
 6509 North Lamar Blvd.  
 Austin, TX 78752-4009  
 5123891705  
 512-496-3997 (Contact)

Job Reference Number: 31629

Item	Qty	Description	Sell	Sell Total
1	1 ea	<b>SERVING LINE</b> Custom Model No. SAVANNAH INDUSTRIAL SOLUTIONS 1 ITEM #1 2.00EA SERVING COUNTER - To measure (215-1/2" x 34") x (36" x 45") x 34" High - 3cm Caesarstone standard grade quartz top. Counter to accommodate Drop-in Equipment, Buyout Equipment, and 113rd Condiment Pans (All Equipment to be Provided by Others). Counter to have a full length mitered 3cm Caesarstone quartz trayslide as shown on drawing dated - mitered. Counter base to be 18 gauge stainless steel unibody construction with flooring and shelving as required. Counter to have 18 gauge stainless steel walls, hinged doors, and hinged louvered doors as required. Counter to have (1) 14 gauge stainless steel rear work shelf and (1) stainless steel drawer assembly. Counter to have Lumicor Lumilight custom color-changing LED panels. Panels to be controlled via remote control. Counter to sit on 6" stainless steel legs with adjustable feet and stainless steel toe kick as required. Counter to have convenience outlets as required. All electrical to be wired to a load center with final connection by others. PMG Sneezeguards to be provided by others.  OPTION: DELETE 3CM CAESARSTONE TOP AND TRAYSLIDE AND PROVIDE A 14 GAUGE STAINLESS STEEL TOP AND TRAYSLIDE. DEDUCT .  NOTE: Sneezeguards to be Provided by Others. NOTE: Drop-ins/Buyouts to be Provided by Others, Buyouts to be Shipped to SIS. NOTE: 113rd Hotel Pans to be Provided by Others.  FREIGHT 1.00EA ESTIMATED FREIGHT: WE CANNOT GUARANTEE THIS RATE DUE TO CURRENT ECONOMIC CONDITIONS. FREIGHT COSTS TO BE DETERMINED AT TIME OF SHIPMENT.  ESTIMATED FREIGHT CHARGE:	\$130,725.00	\$130,725.00

Item	Qty	Description	Sell	Sell Total
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4 EXTENDED WARRANTY 1.00EA 0.00 0.00  
 Savannah Industrial Solutions' warranty covers manufacturing defects in material and workmanship for (3) years from date of delivery for parts and labor. All service bills must be submitted to Savannah Industrial Solutions within (90) days from date of service. Any bills after 90 days will be subject to decline.  
 The following exceptions to Savannah Industrial Solutions' warranty apply:

- Damage to the product caused by overloading, abuse, misuse, tampering, neglect, or accident.
- Use of product other than the original intent or as recommended by Savannah Industrial Solutions.
- Products that have been repaired, modified, or altered in any way other than by Savannah Industrial Solutions.
- Other manufacturer specified items installed in Savannah Industrial Solutions' products. These items carry the original manufacturer's warranty. The Lumicor Lumilight Panels carry their standard 1 year warranty.
- Work performed by an unauthorized service center.
- In no event shall Savannah Industrial Solutions be liable for loss of use, revenue, or profit due to product failure.
- The warranty shall apply only within the United States.
- Note: All Emergency Repairs must be reported to Savannah Industrial Solutions the next business day.

Please contact Savannah Industrial Solutions office during regular working hours (8:00 a.m. to 4:30 p.m. Central Standard Time) for customer service issues.  
 Phone: (800) 447-4693, ext. 410

Estimated freight is based on (1) truck quoted to GONZALES, TX. If split shipments are requested, additional charges will be required.

CRATING NOT REQUIRED.

3 DEMOLITION & INSTALLATION 1.00EA 19,188.00 19,188.00  
 Savannah Industrial Solutions to supply certified installation technicians to remove existing Serving Counter from current location, making strategic cuts to maintain any auction value. Existing counter sections to be delivered to storage facility located approximately 2 miles from the school.

Technicians to unload truck, set SIS manufactured items in place, level the equipment, install quartz counter tops and do seaming, install drop-in items for the counters, and install sneezeguards. All electrical and plumbing connections to be by others.

Item	Qty	Description	Sell	Sell Total
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This is a non-union / non-prevailing wage installation price.  
 If allotted timeframe of installation quoted by SIS does not coincide to allocated installation window timeframe, two additional certified installers can be sent to the job site at the additional cost of travel, expenses and time, to be added to this quotation.  
 If a phased installation is required, additional charges will be added to cover travel expenses.  
 Pricing is based on a ground floor installation with reasonable access to equipment location. Special requirements or equipment may result in additional charges to cover expenses.

**PRICING CONDITIONS & VALIDITY TERMS**

Due to changing material costs  
 Unless otherwise indicated on the quote, written quotations by SIS shall expire automatically thirty (30) days after the date appearing on the quotation. Upon validity expiration, pricing will require updating. PO's received in 30 days of the date of the quote must ship within 90 days for quote to be valid. If PO is received within 30 days but does not ship within 90-day period, the project will be subject to requote.

Installation of counters with solid surface tops must be performed by Savannah, or by a qualified installer as approved by manufacturer, in order for warranty to be valid on solid surface.

THIS QUOTATION COVERS EQUIPMENT, BUYOUTS, AND DROP-INS AS DESCRIBED ON THE LINE ITEM "DESCRIPTION" AND ALL NOTES CONTAINED HEREIN. SAVANNAH ASSUMES NO LIABILITY FOR ITEMS NOT SPECIFIED IN OUR QUOTE OR ITEMS DEFINED AS "BY OTHERS".

This quote does not include any dismantle of old equipment or their transport to another location. Disposal of old equipment and other debris to be by others and any disposal fee to be paid by others.

All electrical, plumbing and gas disconnects and reconnects to be by others and paid by others. All final electrical and plumbing to be by others and paid by others.

Standard lead times for delivery of product are based on weeks after approval drawings have been received by Savannah. We consider this job as a whole and lead time begins after all items have been approved, unless otherwise agreed upon by both parties.

Shipment can be made in part if agreed upon by both parties and freight charges are allotted.

Item	Qty	Description	Sell	Sell Total
		<p>Foodservice equipment manufactured by Savannah is built in accordance with the latest national requirements and national standards of NSF International (sanitation) and Underwriters Laboratories (safety).</p> <p>In the event a State or Local code exceeds the National Codes of NSF International and Underwriters Laboratories, the customer MUST NOTIFY Savannah in writing of the specifics prior to production. Failure to provide the written notification, and rework is required, will result in additional charges to the customer for making modifications to the equipment to meet the local codes. Modifications will not be done by Savannah until approved change order or purchase order for the additional charges is received.</p>		
		<p><b>PAYMENT TERMS</b>                      Standard terms are net 30 days. All purchase orders are subject to credit approval. Other terms may be established upon customer request, and approval will be at the discretion of Savannah Industrial Solutions, LLC. New customers must submit credit references and financial information for approval at time of purchase or arrange an alternate payment plan that is acceptable to Savannah Industrial Solutions, LLC.</p>		
		<p><b>TAXES</b>                      This quotation does not include applicable local, state or federal taxes.</p>		
		<p><b>CRATING CHARGES</b>                      The above prices are net uncrated, F.O.B. factory. Items shipped via common carrier will require crating. Charges for crating will be added.</p>		
		<p><b>STANDARDS</b>                      Most items manufactured by Savannah comply with NSF and UL standards and bear those labels. Changes required by local health departments or other authorities are subject to price adjustment.</p>		
		<p><b>WARRANTY</b>                      Savannah Industrial Solutions, LLC warrants its products to be free of defects in materials and workmanship for a period of (1) year after shipment. Purchased components carry only that warranty supplied by their manufacturer. This warranty, and claims procedure, is available upon request.</p>		

Item	Qty	Description	Sell	Sell Total
<p>NOTE: Unauthorized back charges for warranty claims will not be honored. If any deficiency is noted, the purchaser or end user must call Savannah to obtain approval prior to authorizing or proceeding with any repair work.</p>				
			<b>ITEM TOTAL:</b>	<b>\$130,725.00</b>
018	1 ea	<p><b>TURNKEY</b>                      Custom Model No. SEGUIN ELECTRIC                      Seguin Electric Co. is pleased to submit the following:</p> <ul style="list-style-type: none"> <li>•                          Disconnecting serving line panel and flex.</li> <li>•                          Installing a junction box on existing wires to protect them during installation of new line.</li> <li>•                          Includes return trip to install owner supplied panel and connecting to existing wires.</li> <li>•                          Includes connecting owner supplied flex to new owner supplied breakers in panel, one point of attachment.</li> <li>•                          Includes material, and labor.</li> </ul> <p>SEGUIN ELECTRIC COMPANY INC                      1406 N AUSTIN ST SEGUIN, TX 78155 TECL #18169                      Ph (830)379-5844 Fax (830)379-9271                      Cl (830)305-6906 email: mark@segulinelectric.com                      Regulated by: TX Dept of Licensing and Regulation PO Box 12157                      Austin, TX 78711                      1-800-803-9202 or 512-463-6599 tdlr.texas.gov/complaints</p>	\$1,431.00	\$1,431.00
			<b>ITEM TOTAL:</b>	<b>\$1,431.00</b>
8A/B/ C	1 ea	<p><b>SNEEZE GUARD, STATIONARY</b>                      Premier Metal &amp; Glass Model No. TM2N-A/TMT2N-A                      TM2N-A/TMT2N-A - 1" OD GEARLESS ADJUSTABLE FOOD SHIELD WITH TOP SHELF AND REAR SUPPORTS; TWO TIER GEARLESS ADJUSTABLE FOOD SHIELD; 3/8" CLEAR TEMPERED GLASS WITH POLISHED EDGES AND RADIUS CORNERS; BOTH END PANELS INCLUDED (FIXED); SURFACE MOUNTING OPTION; HATCO GRAH HEAT LAMP AND ULTRASLIM LED LIGHTS (WITH EXTERNAL DRIVER) IN COMPLIMENTARY COLORED HOUSING; BRUSHED STAINLESS FINISH; APPROX 61-1/2"(H/L) + 38-1/4" (H/L) + 39"(L-2TIER) CL LENGTH; APPROX 262 LBS EA (2 END AND 2 CENTER SUPPORTS)</p>	\$12,586.00	\$12,586.00
			<b>ITEM TOTAL:</b>	<b>\$12,586.00</b>
8A.1/B	1 ea	<p><b>SNEEZE GUARD, STATIONARY</b></p>	\$12,586.00	\$12,586.00

Item	Qty	Description	Sell	Sell Total
.1/C.1		Premier Metal & Glass Model No. TM2N-A/TMT2N-A TM2N-A/TMT2N-A - 1" OD GEARLESS ADJUSTABLE FOOD SHIELD WITH TOP SHELF AND REAR SUPPORTS; TWO TIER GEARLESS ADJUSTABLE FOOD SHIELD; 3/8" CLEAR TEMPERED GLASS WITH POLISHED EDGES AND RADIUS CORNERS; BOTH END PANELS INCLUDED (FIXED); SURFACE MOUNTING OPTION; HATCO GRAH HEAT LAMP AND ULTRASLIM LED LIGHTS (WITH EXTERNAL DRIVER) IN COMPLIMENTARY COLORED HOUSING; BRUSHED STAINLESS FINISH; APPROX 39"(L-2TIER) + 38-1/4" (H/L) + 61-1/2"(H/L) CL LENGTH; APPROX 262 LBS EA (2 END AND 2 CENTER SUPPORTS)		
			<b>ITEM TOTAL:</b>	<b>\$12,586.00</b>
019	2 ea	<b>COLD FOOD WELL UNIT, DROP-IN, REFRIGERATED</b> Wells (Middleby) Model No. RCP-300 Cold Food Well Unit, drop-in, self-contained refrigeration, (3) 12" x 20" pan capacity, on/off switch with individual thermostatic controls, insulated pan, 1" drain, stainless steel inner liner, top & flange, steel exterior body, R-134A refrigerant, 1/4 HP, 115v/60/1-ph, 5.5 amps, NEMA 5-15P, NSF, cULus	\$6,416.00	\$12,832.00
	2 ea	Note: Must specify voltage and phase		
	2 ea	Warranty; 1 year parts and labor, standard		
			<b>ITEM TOTAL:</b>	<b>\$12,832.00</b>
CRATING	4 ea	<b>SNEEZE GUARD, STATIONARY</b> Premier Metal & Glass Model No. CRATING CRATING; APPROX 125 LBS EA; CRATED ASSEMBLED	\$133.00	\$532.00
			<b>ITEM TOTAL:</b>	<b>\$532.00</b>
022	8 ea	<b>HOT FOOD WELL UNIT, BUILT-IN, ELECTRIC</b> Wells (Middleby) Model No. BMW-206RTD Food Warmer, bottom-mount, built-in, electric, round corners, 12" x 20" pan opening with drain, wet/dry operation, thermostatic control, 5-7/8" x 6-1/4" control panel, stainless steel interior, NSF, UL, CSA	\$606.00	\$4,848.00
	8 ea	Limited 1 year parts & 1 year labor warranty, standard		
	8 ea	Note: Must specify voltage and phase		
	8 ea	120v/60/1-ph, 1.2kW, 10.0 amps, direct		
			<b>ITEM TOTAL:</b>	<b>\$4,848.00</b>
013	6 ea	<b>STEAM TABLE PAN, STAINLESS STEEL</b> CFS Brands Model No. 607136 Packed 6 ea Carlisle - DuraPan™ Steam Table Pan, 1/3-size, 6 qt., 6" deep, reinforced corners, stackable, anti-jam, dishwasher safe, 24 gauge 18/8 stainless steel, NSF	\$18.00	\$108.00

Item	Qty	Description	Sell	Sell Total
			<b>ITEM TOTAL:</b>	<b>\$108.00</b>
014a	2 ea	<b>HEAT LAMP</b> Hatco Model No. GRAH-36 Glo-Ray® Infrared Strip Heater, 36" W, high wattage, tubular metal heater rod, single heater rod housing, aluminum construction, 800 watts, NSF, CE, cULus, Made in USA	\$227.00	\$454.00
	1 ea	NOTE: Sale of this product must comply with Hatco's Minimum Resale Price Policy; consult order acknowledgement for details		
	1 ea	NOTE: Includes 24/7 parts & service assistance, call 414-671-6350		
	2 ea	One year on-site parts & labor warranty, plus one additional year parts only warranty on all Glo-Ray metal sheathed elements		
	2 ea	120v/60/1-ph		
	2 ea	REM INF Remote infinite control, additional switch is required with tandem element, shipped loose (max. 12.2 amp) (available at time of purchase only)	\$27.00	\$54.00
	2 ea	IND.LGT-1 Indicator Light (available at time of purchase only) per circuit	\$12.00	\$24.00
	2 ea	LEADS15 11'-15' Extended Electrical Leads (available at time of purchase only)	\$46.00	\$92.00
	2 ea	STANDARD Clear Anodized Aluminum housing, finish, standard (available at time of purchase only)		
	2 pr	ADJ ANGLE Adjustable angle bracket, pair	\$16.00	\$32.00
			<b>ITEM TOTAL:</b>	<b>\$656.00</b>
015	2 ea	<b>INDUCTION RANGE WARMER, BUILT-IN / DROP-IN</b> Hatco Model No. IWRM-UT-06 Maskerade® Undercounter Induction Warmer, single-burner, remote mounted temperature control panel, standby key, PST (Pan Safe Technology) automatic shut-off, includes one black slip-resistant trivet, 600 watts, 120v/60/1-ph, cULus, UL EPH Classified	\$995.00	\$1,990.00
	1 ea	NOTE: Sale of this product must comply with Hatco's Minimum Resale Price Policy; consult order acknowledgement for details		
	1 ea	NOTE: Includes 24/7 parts & service assistance, call 414-671-6350		
	2 ea	2 year replacement warranty, standard		
			<b>ITEM TOTAL:</b>	<b>\$1,990.00</b>
017	2 ea	<b>HEAT LAMP</b> Hatco Model No. GRAH-24 Glo-Ray® Infrared Strip Heater, 24" W, high wattage, tubular metal heater rod, single heater rod housing, aluminum construction, 500 watts, NSF, CE, cULus, Made in USA	\$200.00	\$400.00
	1 ea	NOTE: Sale of this product must comply with Hatco's Minimum Resale Price Policy; consult order acknowledgement for details		
	1 ea	NOTE: Includes 24/7 parts & service assistance, call 414-671-6350		

Mission Restaurant Supply - AU

2/27/2024

Item	Qty	Description	Sell	Sell Total
2 ea		One year on-site parts & labor warranty, plus one additional year parts only warranty on all Glo-Ray metal sheathed elements		
2 ea		120v/60/1-ph		
2 ea		REM INF Remote infinite control, additional switch is required with tandem element, shipped loose (max. 12.2 amp) (available at time of purchase only)	\$27.00	\$54.00
2 ea		IND.LGT-1 Indicator Light (available at time of purchase only) per circuit	\$12.00	\$24.00
2 ea		LEADS15 11'-15' Extended Electrical Leads (available at time of purchase only)	\$46.00	\$92.00
2 ea		STANDARD Clear Anodized Aluminum housing, finish, standard (available at time of purchase only)		
2 pr		ADJ ANGLE Adjustable angle bracket, pair	\$16.00	\$32.00
<b>ITEM TOTAL:</b>				<b>\$602.00</b>
			Merchandise	\$178,896.00
			Freight	\$880.00
			<b>Total</b>	<b>\$179,776.00</b>

**CSP #23-003: GONZALES ELEMENTARY SCHOOL  
KITCHEN SERVING LINES TURNKEY REPLACEMENT PROJECT**

Date of Evaluation & Ranking: March 5, 2024

	<b>Proposer #1</b>	<b>Proposer #2</b>	<b>Proposer #3</b>	<b>Proposer #4</b>
	1st Choice	Mission	A-Tex	Kommercial
	\$196,841.00	\$179,776.00	\$138,165.80	\$206,921.00
Price Proposal [65 points]	59	65	0	56
Project Experience [15 points]	15	15	0	15
References [20 points]	20	20	0	20
<b>TOTAL</b>	<b>94</b>	<b>100</b>	<b>0</b>	<b>91</b>
Interview [10 points]	10	10	0	0
<b>TOTAL</b>	<b>104</b>	<b>110</b>	<b>0</b>	<b>91</b>
Notes			Disqualified; didn't supply component itemized information requested in the CSP	



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**ACTION ITEM**

**SUBJECT:** Discuss and Consider Action to Approve the Purchase of District-wide Cell Boosters

**ADMINISTRATOR RESPONSIBLE:** Dr. Elmer Avellaneda, Superintendent of School; Erin Lindemann-LaBuhn, Executive Director, State and Federal Programs

**RATIONAL SUMMARY:**

As a component of the Texas Education Agency School Safety Compliance Requirements (19 TAC 61.1031), Gonzales ISD has procured a quote from Victoria Communications in order to install Wilson Cell Boosters on all campuses as well as the Administration Building. The purpose of the installment of the cell boosters is to ensure reliable and accessible communication for first responders, staff, and students.

This purchase requires board action since the total cost exceeds \$75,000.

The cost of this total purchase has been allocated in the Safety and Facilities Enhancement Grant (SAFE).

**ADMINISTRATION'S RECOMMENDATION:** Approve.

**SAMPLE MOTION:** *"I move that the Board of Trustees approve the purchase as presented"*.

# VCS Companies



Victoria  
Communications

VCS Security  
Systems

I.C.T.

Rocket Oilfield  
Services

Company: Gonzales ISD  
Contact Person: Veronica Johannsen  
Re: Gonzales ISD Cell Booster Quote  
**Purchasing Coop – Regional 3 03-283-23**

---

2-23-24

Thank you for the opportunity to provide a quote for the above-referenced project! **VCS Companies** proposes a solution for the Wilson Cell Booster for the High School, Junior High, Primary Academy and the North Avenue School:

**High School- \$37,356.18**

**WILSON & WEBOOST CELL BOOSTERS**

- \* High School 2 story Building  
300 Building  
Welding Shop Building
- \* 3 independent systems
- \* 1 – WilsonPro Enterprise 4300  
2 – WeBoost Office 200
- \* 24 inside antennas
- \* Works with ALL phones and cellular devices on ALL carriers.
- \* Free Access to WilsonPro Cloud for 1 Year with Purchase.
- \* XDR technology to virtually eliminate shutdown or signal loss.
- \* Includes a 3-year manufacturer's warranty
- \* Installed

**Primary Academy School- \$25,404.54**

**WILSON CELL BOOSTER**

- \* Primary Academy Building
- \* 1 – WilsonPro Enterprise 4300
- \* 16 inside antennas
- \* Works with ALL phones and cellular devices on ALL carriers.
- \* Free Access to WilsonPro Cloud for 1 Year with Purchase.
- \* XDR technology to virtually eliminate shutdown or signal loss.
- \* Includes a 3-year manufacturer's warranty
- \* Installed

**North Avenue School- \$24,760.64**

**WEBOOST CELL BOOSTERS**

- \* Smith Gym Building
  - 500 & 100 Building
  - 300 Building
  - 200 Building
  - 400 Building
- \* 5 independent systems
- \* 5 – WeBoost Office 200
- \* 16 inside antennas
- \* Works with ALL phones and cellular devices on ALL carriers.
- \* XDR technology to virtually eliminate shutdown or signal loss.
- \* Includes a 3-year manufacturer’s warranty
- \* Installed

**Junior High School- \$16,162.04**

**WEBOOST CELL BOOSTERS**

- \* Junior HS Building
  - Auditorium Building
  - New/Old Gym Building
- \* 3 independent systems
- \* 3 – WeBoost Office 200
- \* 12 inside antennas
- \* Works with ALL phones and cellular devices on ALL carriers.
- \* XDR technology to virtually eliminate shutdown or signal loss.
- \* Includes a 3-year manufacturer’s warranty
- \* Installed

**Admin Building - \$33960.78**

**WEBOOST CELL BOOSTERS**

- \* 100 Building
  - 300 Building
  - 400 Building
- \* 3 independent systems
- \* 1 – WilsonPro Enterprise 4300
- \* 2 – WeBoost Office 200
- \* 20 inside antennas
- \* Works with ALL phones and cellular devices on ALL carriers.
- \* Free Access to WilsonPro Cloud for 1 Year with Purchase.
- \* XDR technology to virtually eliminate shutdown or signal loss.
- \* Includes a 3-year manufacturer’s warranty
- \* Installed

**Total Investment: \$137,644.18**

## **How a Wilson Cellular BDA System Can Be Good for You.**

The WilsonPro Enterprise 4300 is an industrial-grade, in-building cellular repeater that amplifies every network, including low-band 5G. Efficiently optimize coverage by taking advantage of the industry-first design that allows for up to 3 donor antenna ports on a single repeater. Managed services are available with WilsonPro Cloud using built-in remote monitoring.

The WeBoost Office 200 is perfect for small to medium-sized businesses and warehouses looking for a high-performance amplifier solution to improve cell signal in a commercial space. Office 200 comes with a color LCD touch screen, allowing users to troubleshoot, assess performance, adjust the outside antenna, and turn bands on and off. Office 200 is 5G compatible and improves cell signal on all U.S. carrier networks, including Verizon, AT&T, Sprint, T-Mobile, US cellular and more.

We appreciate this opportunity to serve your needs!

Sincerely,  
Michael Wick  
mike.wick@vcscorporations.com  
361-570-9315  
www.vcscorporations.com  
Victoria Communications  
VCS Security Systems  
I. C. T.  
Rocket  
302 Kerh Blvd., Victoria, Tx 77904  
800-876-1886  
361-575-2369 fax



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GISD School Board Agenda Information Sheet  
March 25, 2024

### ACTION ITEM

**SUBJECT:** Discuss and Consider Action, Including Consideration of a Resolution on Bid(s) Received for the Sale of the Surface Only of Real Property, Regarding the Sale of a Portion of the Approximately 11-Acre Property Located on Robertson Street Described As (1) Tract 1:9.18 Tract or Parcel of Land Situated in The Town of Gonzales, Abstract 25 Gonzales County, Texas, And Being Out of and a Part of Lot No. (4), in Range No. Six (6), East of Water Street in the Original Outer Town of Gonzales According to the Map or Plat of Said Original Outer Town of Gonzales Which is Not of Record in The County Clerk's Office and Being a Resurvey of All of That Certain Tract as Described in a Special Warranty Deed from Orline Iley, Individually and as Independent Executrix of the Estate of G.R. Iley, Karen Sue Marrou Joined Pro Forma by her husband, Tommy A Marrou, and Regina Lea Durrett (a/k/a Regina Lea Brown) joined Pro Forma by her husband, Bob Durrett to Nelda Rae Taylor and George R. Iley, Jr. Described as Part of Lot 4, Range 6, East of Water Street in the Outer Town of Gonzales Being of Record in Volume 872, Pages 765-768 of the Official Records of Gonzales County Texas and Also the Same Tract as Described in a Special Warranty Deed from Nelda Rae Taylor an Undivided One-half Interest in Part of Lot 4, Range 6, east of Water Street in the Outer Town of Gonzales Being of Record in Volume 872, Pages 773-774 of the Gonzales County Official Records, Herein After Called Parent Tract, Less and Except, Part Found to be within the Limits of Robertson Street, Dallas Street, Seydler Street (State Highway No. 970 and Hackberry, Said 9.18 Acre Tract is Herein Described by Metes and Bounds with Bearing Basis Being Between 5/8" Iron Rods Found at the Northwest and Northeast Corners of the South 1/2 of Block No. Nine (9) of the Dividson Hill Addition Being of Record in Plat Cabinet Slide 2A of the Gonzales County Plat Records; and (2) Tract 2: Being all that certain lot or parcel of land, lying and being situated in Gonzales County, Texas, within the Corporate Limits of the City of Gonzales, being ALL OF Lots No.1,2,3,4, and 5 of Blocks No. 8 and 9, of DAVIDSON HILL ADDITION, an addition to the Page 2 of 36 Town of Gonzales, according to the map or plat of said City of Gonzales and being the same lots described in the certain deed dated November 14, 2007, executed by Karen Sue Marrou, to George R. Iley, Jr., recorded in Volume 973, Page 29, of the Official Records of Gonzales County, Texas, an addition to the Town of Gonzales, together with any and all improvements to the property.

**ADMINISTRATOR RESPONSIBLE:** Amanda Smith, Chief Financial Officer; Dr. Elmer Avellaneda, Superintendent of Schools

**RATIONAL SUMMARY:** Administration recently solicited and received one response to a request for proposals on the sale of the 11 acres located on Robertson Street. The response was from C3 Investments LLC from Columbia, TN in the amount of \$170,000. The contact person on the offer is listed as Chadd Cooper.

**ADMINISTRATION'S RECOMMENDATION:** Adopt a resolution

**SAMPLE MOTIONS:**

Accept the bid: "I move that the board adopt the resolution to accept, as presented."

Reject the bid: "I move that the board adopt the resolution to reject, as presented."



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GISD School Board Agenda Information Sheet  
March 25, 2024

### **ACTION ITEM**

**SUBJECT:** Discuss and Consider Action to Approve the revisions to the 2023-2024 District Compensation Plan

**ADMINISTRATOR RESPONSIBLE:** Dr. Elmer Avellaneda, Superintendent; Amanda Smith, Chief Financial Officer

**RATIONAL SUMMARY:** In accordance with policy code DEA, the 2023-2024 Compensation Plan is being presented with revisions highlighted in yellow.

**ADMINISTRATION'S RECOMMENDATION:** Approve

**SAMPLE MOTION:** *"I move that the Board of Trustees approve the revisions to the 2023-2024 District Compensation Plan as presented."*



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**Gonzales Independent School District**  
**Supplemental/Temporary Employment Pay**

Position	Assignment	Rate of Pay	Frequency
<b>Administrators</b>			
	UIL Meet Administrator (GISD Sponsored Event)	\$ 400.00	Peer Meet
	Summer School Administrator	\$ 45.00	Per Hour
<b>Teachers</b>			
	ACE or After School Detention	\$ 35.00	Per Hour
	TCLAS <i>*while grant funds last</i>	\$ 50.00	*Per Hour
	Saturday School	\$ 35.00	Per Hour
	Homebound	\$ 35.00	Per Hour
	UIL Event Coach- HS Only	\$ 300.00	Per Event
	UIL Event Coach	\$ 200.00	Per Event
	UIL Campus Coordinator- HS Only	\$ 325.00	Per Event
	UIL Campus Coordinator	\$ 250.00	Per Event
	Summer School	\$ 35.00	Per Hour
	After School Tutoring	\$ 50.00	Per Hour
	Saturday School	\$ 200.00	Per Day
<b>Paraprofessionals</b>			
	Extra-Curricular Sponsors	\$ 10.00	Per Hour
	Saturday School	\$ 17.00	Per Hour
	Tabulation	\$ 17.00	Per Hour
	ACE or After School Program	\$ 17.00	Per Hour
	Summer School	\$ 17.00	Per Hour
<b>Coaches</b>			
	Coach Bus Driver - Flat Rate	\$ 20.00	Under 60
		\$ 50.00	Over 60
	Summer Coaching	\$ 20.00	Per Hour
<b>Auxiliary Staff</b>			
	Food Service-Facility Use	\$ 20.00	Per Hour
	Custodian-Facility Use	\$ 20.00	Per Hour
	Graduation Event Support	\$ 15.00	Per Hour
	Maintenance Support at Athletic Events	Hrly Rate	
	Food Service- Worker Summer School	\$ 17.00	Per Hour
	Food Service -Manager Summer School	\$ 20.00	Per Hour
<b>Transportation</b>			
	Interoffice Mail Delivery	\$ 11.50	Per Hour
	Fueling/Cleaning Assignment	\$ 11.50	Per Hour
	Extra Duty Driver (Academic, Athletics, Graduation etc)	\$ 17.25	Per Hour
	Extra Duty Non-Driving (Academic, Athletics, Graduation etc)	\$ 11.50	Per Hour
	Bus Driver-Summer School	\$ 18.00	Per Hour
	Bus Monitor-Summer School	\$ 11.50	Per Hour
<b>GISD Staff</b>			
	Athletic/Gate Worker - Gate A	\$ 12.50	Per Hour
	Athletic/Gate Worker - Gate P	\$ 12.50	Per Hour
	GISD Police - Event Worker	\$ 35.00	Per Hour
<b>Temporary Employee Positions</b>			
	Bus Driver- In Training	\$ 11.50	Per Hour
	Lunch Monitors	\$ 11.25	Per Hour
	Student Temps	\$ 11.00	Per Hour
	Temporary Para-Professionals	\$ 12.20	Per Hour
	Temporary Professionals	\$ 35.00	Per Hour

**Gonzales Independent School District**  
**Substitute Pay/Supplemental/Stipends**

08.21.23

Position	Assignment	Rate of Pay	Frequency
<b>Teachers/Nurses/Aides</b>			
<b>Regular Assignment</b>			
	Teacher Substitute (Non-Degreed) Elementary	\$ 85.00	Per Day
	Teacher Substitute (Degreed) Elementary	\$ 95.00	Per Day
	Teacher Substitute (Certified) Elementary	\$ 100.00	Per Day
	Teacher Substitute (Certified Retired) Elementary	\$ 130.00	Per Day
	Teacher Aide Substitute (Certified/Non-Certified) Elementary	\$ 75.00	Per Day
	Teacher Substitute (Non-Degreed) Secondary	\$ 95.00	Per Day
	Teacher Substitute (Degreed) Secondary	\$ 105.00	Per Day
	Teacher Substitute (Certified) Secondary	\$ 115.00	Per Day
	Teacher Substitute (Certified Retired) Secondary	\$ 130.00	Per Day
	Teacher Aide Substitute (Certified/Non-Certified) Secondary	\$ 90.00	Per Day
	Nurse Substitute (RN) Elementary	\$ 95.00	Per Day
	Nurse Substitute (CNA/LVN) Elementary	\$ 85.00	Per Day
	Nurse Substitute (RN) Secondary	\$ 105.00	Per Day
	Nurse Substitute (CNA/LVN) Secondary	\$ 95.00	Per Day
<b>Long-Term Assignment (11 or more consecutive days)</b>			
	Teacher Substitute (Non-Degreed) Secondary	\$ 105.00	Per Day
	Teacher Substitute (Degreed) Secondary	\$ 115.00	Per Day
	Teacher Substitute (Certified) Secondary	\$ 130.00	Per Day
	Teacher Substitute (Non-Degreed) Elementary	\$ 95.00	Per Day
	Teacher Substitute (Degreed) Elementary	\$ 105.00	Per Day
	Teacher Substitute (Certified) Elementary	\$ 130.00	Per Day
<b>Staff</b>			
	Bus Driver- Substitutes & GISD Employee Extra Duty	\$ 16.00	Per Hour
	Bus Aide-Substitutes & GISD Employee Extra Duty	\$ 11.00	Per Hour
	Custodial-Substitutes & GISD Employee Extra Duty	\$ 12.00	Per Hour
	Food Service-Substitutes & GISD Employee Extra Duty	\$ 11.00	Per Hour
<b>Supplemental</b>			
	Bilingual Certified Teachers	\$ 4,000.00	Per Year
	One Act Play Lead Sponsor	\$ 1,500.00	Per Year
	One Act Play Sponsor	\$ 500.00	Per Year
	Drill Team Sponsor	\$ 4,000.00	Per Year
	Drill Team Asst	\$ 2,000.00	Per Year
	Band Director	\$ 3,000.00	Per Year
	Band Asst	\$ 1,500.00	Per Year
	Cheerleader Sponsor	\$ 4,000.00	Per Year
	Cheerleader Asst	\$ 2,000.00	Per Year
	Cheerleader Junior High	\$ 1,500.00	Per Year
	Foreign Language Department Head	\$ 1,000.00	Per Year
	LPAC Chair	\$ 1,500.00	Per Year
	Journalism	\$ 1,350.00	Per Year
	Librarian	\$ 1,000.00	Per Year
	Department Head (PK - 8th)	\$ 500.00	Per Year
	Department Head (9th - 12th)	\$ 1,000.00	Per Year
	Mentor	\$ 500.00	Per Year
	21st Century Grant	\$ 6,000.00	Per Year
	Yearbook	\$ 500.00	Per Year
	Graduation Sponsor	\$ 1,000.00	Per Year
	Graduation Asst	\$ 750.00	Per Year

**Gonzales Independent School District**  
**Substitute Pay/Supplemental/Stipends**

08.21.23

Position	Assignment	Rate of Pay	Frequency
<b>Supplemental- continued</b>			
	Vocational - Agr Events	\$ 2,500.00	Per Year
	Vocational - CTE Events	\$ 2,500.00	Per Year
	Shooting Team	\$ 2,000.00	Per Year
	Cosmetology	\$ 2,000.00	Per Year
	FCCLA Sponsor Asst	\$ 500.00	Per Year
	Automobile 1	\$ 900.00	Per Year
	Automobile 2	\$ 2,400.00	Per Year
	LSSP Lead	\$ 3,000.00	Per Year
	Math, Science US History or ELAR Certified Teachers - (Grades 9-12th)	\$ 3,000.00	Per Year
	Life Skills - Special Education Certified Teachers	\$ 2,000.00	Per Year
	Resource/Self Contained - Special Education Certified Teachers	\$ 1,500.00	Per Year
	Signing Bonus Bilingual Teacher- 2 Year Min	\$ 6,000.00	One Time
	Speech Therapist Bonus - 2 Year Min	\$ 4,000.00	One Time
	TCLAS Stipend - Teacher Supervisor	\$ 6,000.00	Per Year
	TCLAS Stipend - Project Manager	\$ 10,000.00	Per Year
	GROW Instructor Stipend	\$ 3,000.00	Per Course
	Guardian Program	\$ 1,800.00	Per Year
	Avid Coordinator Stipend (HS)	\$ 10,000.00	Per Year
	Lead Counselor	\$ 1,000.00	Per Year
	Special Olympics Coordinator	\$ 2,000.00	Per Year
	Bilingual Coordinator	\$ 5,000.00	Per Year
	Lead Nurse	\$ 1,000.00	Per Year
	GT	\$ 500.00	Per Year
	Cultural Exchange	\$ 5,000.00	Per Year
	AVID Teacher	\$ 3,000.00	Per Year
	STAAR Instructional Support	\$ 7,000.00	One-Time

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GISD School Board Agenda Information Sheet  
March 25, 2024

## REPORT ITEM

**SUBJECT: 2023 Bond Program Monthly Update**

**ADMINISTRATOR RESPONSIBLE:** Dr. Avellaneda

**RATIONAL SUMMARY:** Education Service Center Region 13/ Sledge Engineering will provide the Board a monthly update for the 2023 approved Bond Program.

**SUPERINTENDENT'S RECOMMENDATION:** n/a

**SAMPLE MOTION:** n/a

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*Gonzales ISD  
2023 Bond*



*Monthly Board  
Update  
03/25/24*

# Acronyms (for reference)



AIA	American Institute of Architects	CD	Construction Documents
CMR	Construction Manager at Risk	DD	Design Development
GMP	Guaranteed Maximum Price	Env	Environmental
ES	Elementary School	ESA	Environmental Site Assessment
FEMA	Federal Emergency Management Agency	Geo	Geotechnical Investigation
HS	High School	OPC	Opinion of Probable Cost
IC	Impervious Cover	P&Z	Planning & Zoning
LOMR	Letter of Map Revision	RFP	Request for Proposal
MS	Middle School	AHJ	Authority Having Jurisdiction
CTE	Career and Technical Education	SD	Schematic Design
PM	Program Management	OAC	Owner/Architect/Contractor
SW	Stormwater	Surv	Survey (Boundary and Topographic)
TCEQ	Texas Commission on Environmental Quality	R13	Region 13 Education Service Center
WPAP	Water Pollution Abatement Plan	TIA	Traffic Impact Analysis

# Transparency



- Public Meetings to be held monthly prior to Board Meetings
- Public Dropbox Link
- Public Access to Program Management team for questions & discussion – contact on website

# Program Accounting



- First invoices coming in this month; accounting report expected next month

# Bond Program Budget



**REGION 13**  
EDUCATION SERVICE CENTER  
2023 Bond Program  
POWERED BY **sledge** ENGINEERING

Gonzales ISD

**BUDGET**

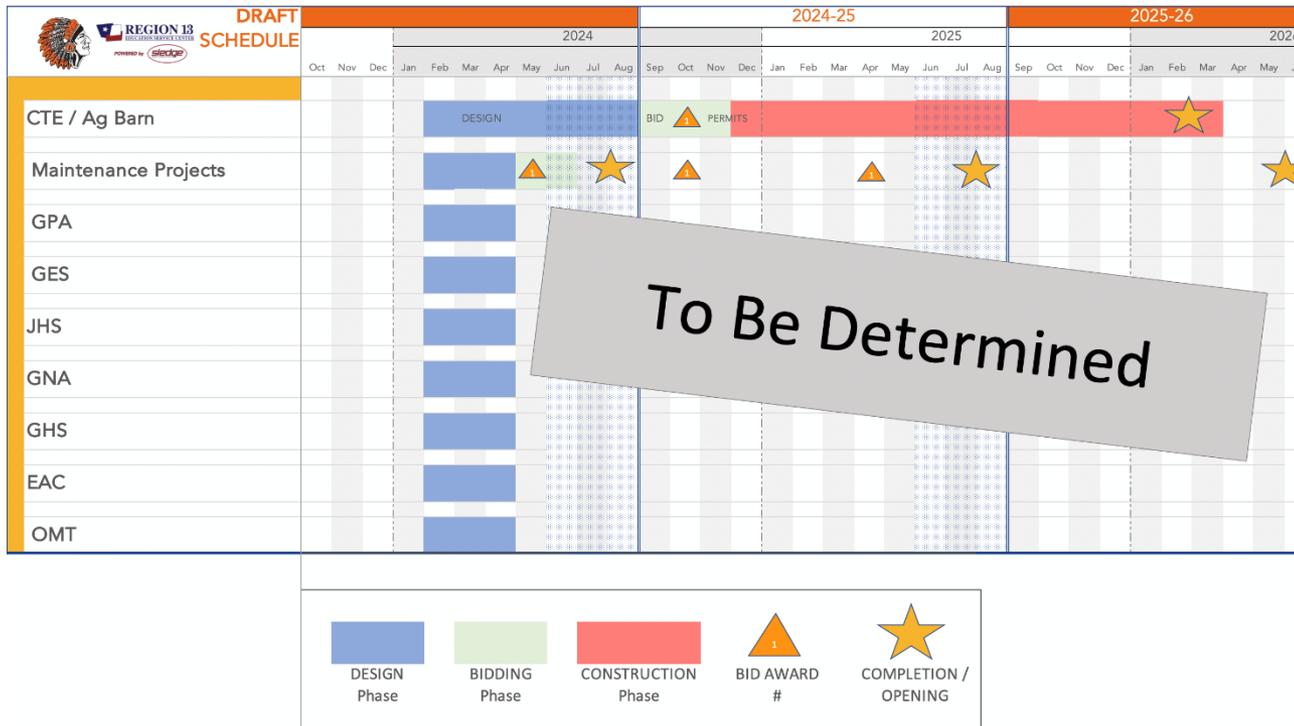
Delivery Method

			CTE/Ag Barn		Maintenance						
			Primary	Elementary	Jr High	North Ave	High School	East Ave/DAEP	Ops, Maint, Transpo		
			CMR	CMR	CMR	CMR	CMR	CMR	CMR		
			CTE/Ag Barn	GPA	GES	JHS	GNA	GHS	EAC	OMT	
			Ag Barn w 10 int pens, 10 ext	accessibility,	accessibility,	accessibility,	accessibility,	accessibility,	accessibility,	accessibility,	
<b>TOTAL BOND = \$ 50,600,000</b>			<b>2/15/24</b>	\$ 17,262,599	\$ 207,136	\$ 916,282	\$ 4,629,274	\$ 2,818,836	\$ 8,134,028	\$ 2,403,748	\$ 3,745,926
ITEM	NOTES:	CURRENT BUDGET	BUDGET	BUDGET	BUDGET	BUDGET	BUDGET	BUDGET	BUDGET	BUDGET	
Total ISD Direct Costs		\$ 174,000	\$ 160,000	\$ 2,000	\$ 2,000	\$ 2,000	\$ 2,000	\$ 2,000	\$ 2,000	\$ 2,000	
Total Soft Costs		\$ 3,891,819	\$ 1,657,599	\$ 39,136	\$ 110,947	\$ 476,939	\$ 263,501	\$ 780,692	\$ 215,413	\$ 347,591	
Total Util/Testing Costs		\$ 792,010	\$ 280,000	\$ -	\$ 63,335	\$ 91,335	\$ 83,335	\$ 101,335	\$ 86,335	\$ 86,335	
Total Hard Costs(Non Construction)		\$ 1,535,000	\$ 1,040,000	\$ 40,000	\$ 180,000	\$ 55,000	\$ 20,000	\$ 110,000	\$ 70,000	\$ 20,000	
Total Construction Cost:		\$ 33,725,000	\$ 14,125,000	\$ 126,000	\$ 560,000	\$ 4,004,000	\$ 2,450,000	\$ 7,140,000	\$ 2,030,000	\$ 3,290,000	
<b>TOTAL COSTS:</b>		\$ 40,117,829	\$ 17,262,599	\$ 207,136	\$ 916,282	\$ 4,629,274	\$ 2,818,836	\$ 8,134,028	\$ 2,403,748	\$ 3,745,926	
			\$ 40,117,829	Pre-Bond Estimates:	\$ 180,000	\$ 800,000	\$ 5,720,000	\$ 3,500,000	\$ 10,200,000	\$ 2,900,000	\$ 4,700,000
<b>PROJECT FUNDING:</b>		2023 Bond:	\$ 50,600,000								
		Total Funding:	\$ 50,600,000								
		Balance:	\$ 10,482,171								

# Bond Program Schedule



Team is working on schedule details this month



# Bond Projects List



## 1. CTE/Ag Barn (New Site):

1. Infrastructure
2. New Career & Technology Education Campus (CTE)
3. Agricultural Barn

## 2. Maintenance Projects (campuses)

1. Gonzales Primary Academy (GPA)
2. Gonzales Elementary School (GES)
3. Gonzales Junior High School (JHS)
4. Gonzales North Avenue (GNA)
5. Gonzales High School (GHS)
6. East Avenue Campus/DAEP (EAC)
7. Operations, Maintenance, Transportation (OMT)

# CTE / Ag Barn



1. Programming (CURATION & LAUNCH) meetings in March and April with staff
  1. Purposeful time to determine scope of CTE wanted and future growth
2. Safety & Security developing/confirming standards
3. VLK submitted draft design schedule
  1. Reviewing with staff and CMR
4. Once site layout is known, will engage geotechnical borings

# Maintenance Projects



1. VLK safety & security team visited sites
2. VLK civil team visiting sites this week
3. VLK roofing consultant reviewing old reports and visiting sites this week
4. Reviewing old structural reports for Smokestack
5. Working to determine/finalize scope and pricing for all campuses, particularly GHS, JHS
6. W&J has submitted draft priority list of projects; including items we can handle Summer 2024 successfully

# QUESTIONS?



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The GISD School Board Agenda Information Sheet  
March 25, 2024

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**Adjourn to Closed Session**  
Under Texas Government Code Chapter 551

The board will recess this open session and convene in a closed meeting to discuss items on the agenda. The Board may conveniently meet in such closed or Executive Session or meeting, concerning any and all subjects and for any and all purposes permitted by Texas Government Code chapter 551, including, but not limited to:

Section 551.071: Consultation with Attorney;

Section 551.072: Deliberation Regarding Real Property;

Section 551.073: Deliberation Regarding Prospective Gift;

Section 551.074: Personnel Matters; Deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee: Closed Meeting.

Section 551.076: Deliberation Regarding Security Devices;

Section 551.082: School Children; School District Employees; Disciplinary Matter or Complaint

Section 551.083: Certain School Boards; Meeting Regarding Consultation with Representative of Employee Group

Section 551.084: Investigation; Exclusion of witnesses from a hearing.

No voting will take place in the closed meeting. Any action the board wishes to take as a result of discussions in a closed session will take place after the board reconvenes in an open meeting. Today's date is \_\_\_\_\_ and it is \_\_\_\_\_ p.m./am

**ADMINISTRATOR RESPONSIBLE:** Dr. Elmer Avellaneda, Superintendent of Schools

**RATIONAL SUMMARY:** Personnel Matters

Personnel matters are as follows:

- A. Personnel
- B. Administrator Contracts
- C. Teacher Contracts



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GISD School Board Agenda Information Sheet  
March 25, 2024

### ACTION ITEM

**SUBJECT:** Discuss and Consider Action, Including Consideration of a Resolution on Bid(s) Received for the Sale of the Surface Only of Real Property, Regarding the Sale of a Portion of the Approximately 11-Acre Property Located on Robertson Street Described As (1) Tract 1:9.18 Tract or Parcel of Land Situated in The Town of Gonzales, Abstract 25 Gonzales County, Texas, And Being Out of and a Part of Lot No. (4), in Range No. Six (6), East of Water Street in the Original Outer Town of Gonzales According to the Map or Plat of Said Original Outer Town of Gonzales Which is Not of Record in The County Clerk's Office and Being a Resurvey of All of That Certain Tract as Described in a Special Warranty Deed from Orline Iley, Individually and as Independent Executrix of the Estate of G.R. Iley, Karen Sue Marrou Joined Pro Forma by her husband, Tommy A Marrou, and Regina Lea Durrett (a/k/a Regina Lea Brown) joined Pro Forma by her husband, Bob Durrett to Nelda Rae Taylor and George R. Iley, Jr. Described as Part of Lot 4, Range 6, East of Water Street in the Outer Town of Gonzales Being of Record in Volume 872, Pages 765-768 of the Official Records of Gonzales County Texas and Also the Same Tract as Described in a Special Warranty Deed from Nelda Rae Taylor an Undivided One-half Interest in Part of Lot 4, Range 6, east of Water Street in the Outer Town of Gonzales Being of Record in Volume 872, Pages 773-774 of the Gonzales County Official Records, Herein After Called Parent Tract, Less and Except, Part Found to be within the Limits of Robertson Street, Dallas Street, Seydler Street (State Highway No. 970 and Hackberry, Said 9.18 Acre Tract is Herein Described by Metes and Bounds with Bearing Basis Being Between 5/8" Iron Rods Found at the Northwest and Northeast Corners of the South 1/2 of Block No. Nine (9) of the Dividson Hill Addition Being of Record in Plat Cabinet Slide 2A of the Gonzales County Plat Records; and (2) Tract 2: Being all that certain lot or parcel of land, lying and being situated in Gonzales County, Texas, within the Corporate Limits of the City of Gonzales, being ALL OF Lots No.1,2,3,4, and 5 of Blocks No. 8 and 9, of DAVIDSON HILL ADDITION, an addition to the Page 2 of 36 Town of Gonzales, according to the map or plat of said City of Gonzales and being the same lots described in the certain deed dated November 14, 2007, executed by Karen Sue Marrou, to George R. Iley, Jr., recorded in Volume 973, Page 29, of the Official Records of Gonzales County, Texas, an addition to the Town of Gonzales, together with any and all improvements to the property.

**ADMINISTRATOR RESPONSIBLE:** Amanda Smith, Chief Financial Officer; Dr. Elmer Avellaneda, Superintendent of Schools

**RATIONAL SUMMARY:** Administration recently solicited and received one response to a request for proposals on the sale of the 11 acres located on Robertson Street. The response was from C3 Investments LLC from Columbia, TN in the amount of \$170,000. The contact person on the offer is listed as Chadd Cooper.

**ADMINISTRATION'S RECOMMENDATION:** Adopt a resolution

**SAMPLE MOTIONS:**

Accept the bid: "I move that the board adopt the resolution to accept, as presented."

Reject the bid: "I move that the board adopt the resolution to reject, as presented."



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