

HIGHLIGHTS OF THE SHARYLAND ISD BOARD OF TRUSTEES MEETING VOLUME 19 – EDITION 8 – MARCH 25, 2024

SHARYLAND ISD BOARD OF TRUSTEES

Jose “Pepe” Garcia

President

Maritza Venecia

Vice President

Hector Rivera

Secretary

David Keith

Assistant Secretary

Dr. Noe Oliveira

Member

Meagan Sullivan

Member

Julio Cerda

Member

Administration

Dr. Maria Vidaurri
Superintendent

Pam Montalvo
Assistant Superintendent

Jaime Ortega
Chief Financial Officer

Board Action:

The Sharyland ISD Board of Trustees met on Monday, March 25, 2024 at 6:00 p.m. at Sharyland Pioneer High School Auditorium for their regularly called meeting.

The Board took action on the following items:

- Approved February 2024 Month End Bills;
- Approved January 2024 Tax Collection Report;
- Approved February 2024 Tax Collection Report;
- Approved February 2024 Investment Report;
- Approved Previous Board Minutes:
 - Special Called Meeting - February 22, 2024
 - Regular Board Meeting - February 26, 2024
 - Special Called Meeting - February 29, 2024
 - Special Called Meeting - March 5, 2024
 - Special Called Meeting - March 18, 2024
 - Special Called Meeting - March 19, 2024
 - Special Called Meeting - March 20, 2024
- Approved RFQ 2324-08 Independent Auditor Services to Burton, McCumber, & Longoria;
- Approved to Certify our 2024-2025 Instructional Materials Allotment and TEKS;
- Approved Proclamation 2024 Instructional Materials for Science, CTE, Health Education & Technology Applications;
- Approved to Renew Services with Capturing Kids Hearts (Flippen Group) in the Amount of \$143,550.00;
- Approved Interlocal Agreement between Education Service Center, Region 20 (PACE Coop) & Sharyland ISD;
- Approved to Renew RFP 2122-41 Consultant for Special Education Services: Physical Therapy Services to ABC Therapy Inc.;
- Approved to Renew RFP 2122-42 Consultant for Special Education Services: Occupational Therapy Services to Playtime Therapeutics;
- Approved to Award RFP 2324-09 E-Rate 27 Bus Wi-Fi Services to CDW in the Amount of \$55,714.50;
- Approved to Purchase Cafeteria Tables for the Child Nutrition Program from Cooperative Approved Vendor; Cielo Office Supplies in the Amount of \$83,780.00;
- Approve Contract for Election Services with the Hidalgo County Elections Administrator for Election Services between the County of Hidalgo and Sharyland ISD