



Brownsville Independent School District

Agenda Category: General Function Board of Education Meeting: 08/04/2026

Item Title: Work Authorization X Action
for Veterans Memorial Stadium Information
Upgrades and Repairs Discussion

BACKGROUND:

On November 13, 2025, during a Facilities Committee Meeting, Administration presented the need to resurface the track at Veterans Memorial Stadium. The track requires prompt resurfacing to ensure the district can safely continue hosting district track meets, particularly since the track at Sam's Stadium has been decommissioned. Additionally, the stadium will also be provided with required upgrades, a "Home" entrance façade with protection canopy. Administration respectfully requests approval from the Board of Trustees to proceed with this project and to secure a contractor through a Competitive Sealed Proposal (CSP) process in accordance with Texas Government Code 2269.056(a).

FISCAL IMPLICATIONS:

197 Local Funds: \$1,360,000.00

Refer to Committee

RECOMMENDATION:

Recommend approve to authorize Administration to move forward with the upgrades and repairs at Veterans Memorial Stadium through a Competitive Sealed Proposal (CSP) process, as authorized by Texas Government Code 2269.056(a). Funding for this project will be provided through Local 197 fund at an approximate cost of \$1,360,000.00 including architect fees and allowances.

Martin Espinosa /

Submitted by: Facilities Manager

Roberto Baez /

Recommended by: Facilities / Maintenance Director

Rosario Pena RTSBA /

Approved by: Assistant Superintendent

Approved for Submission to Board of Education:

Dr. Timothy E. Cuff, Superintendent

When Necessary, Additional Background May Follow This.



AN EARLY COLLEGE DISTRICT
BROWNVILLE
INDEPENDENT SCHOOL DISTRICT

FACILITIES COMMITTEE MEETING

NOVEMBER 13, 2025

TIME 5:30PM

BISD BOARD ROOM

ALONSO GUERRERO DIRECTOR OF HEALTH & OPERATIONS



FACILITIES COMMITTEE MEETING

AGENDA

- Delegation of Authority/Procurement Process
- Update on Ongoing Projects
 - Elementary Mini-Gym Phase III
 - Four Lane Tracks
 - High School Softball Fields
 - Hanna Tennis Courts
 - Resaca Technology
 - FNS Freezer
 - HVAC Chiller Replacements
 - Lopez High School Intercom Project
 - Sams Stadium Structural Repairs
 - CTE Building Phase I
- Projects on Hold
 - LED Projects
 - Roof Replacement
 - Veterans Memorial ECHS Stadium Upgrades
- Discussion of unfunded Projects
 - Veterans Memorial ECHS Track resurfacing
 - Intercoms District Wide
 - Central Administration Building Drainage
 - Sams Stadium Press Box Technology Upgrades
- Campus Capacity vs. Enrollment



VETERANS MEMORIAL ECHS STADIUM UPGRADES

- Budget available \$960,043
- Funding Source: Local Funds (22-23)
- Project was bid out and was not awarded due to only receiving two bids and the district not agreeing with the bids.
- Project consisted of a new ticket booth, Press box upgrade, New scoreboard, Field logo and upgraded sound system.
 - Field logo and sound system was completed.



VETERANS MEMORIAL ECHS STADIUM UPGRADES

- Option A
 - Proceed with original project and rebid it.
- Option B
 - Reallocate funds to address the track at Veterans Memorial ECHS



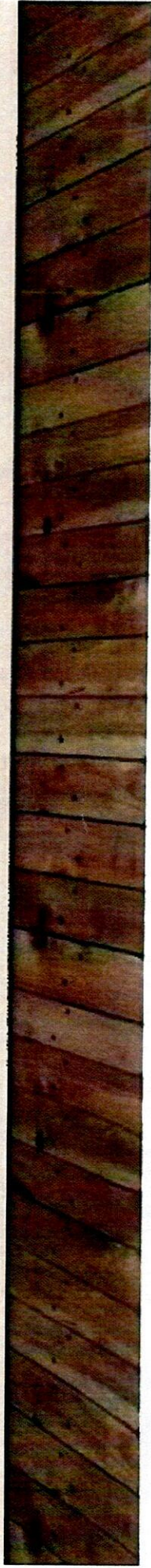
UNFUNDED PROJECTS

- Veterans Memorial ECHS Track Resurfacing
- Intercoms District-wide
- Central Administration Building Drainage
- Sams Stadium Press Box Technology Upgrades



VETERANS MEMORIAL ECHS TRACK RESURFACING

- Track at Veterans ECHS is nearing its end of life
- It is recommended to redo tracks every 10-15 years
- Resurface only adds a layer on top of existing track while redo takes off the current system and gets redone completely.
- Cost to resurface is about \$300,000
- Cost to redo track is about \$500,000



PURCHASE ORDER



BROWNSVILLE ISD
1900 E. PRICE RD
BROWNSVILLE, TX 78521
PHONE: (956) 548-8361
FAX: (956) 548-8367

PURCHASE ORDER NO.
P469879

DATE 06/30/26	DEPARTMENT Facilities	REQUISITION NO. PR557826
VENDOR # V002573	VENDOR PHONE # (956) 546-0110	PURCHASE ORDER NUMBER ABOVE MUST APPEAR ON ALL SHIPPED BOXES, PACKING LISTS, INVOICES, AND CORRESPONDENCE

VENDOR GOMEZ-MENDEZ-SAENZ ARCHITECTS 1150 PAREDES LINE RD. BROWNSVILLE, TX 78526	CONDITIONS: READ CAREFULLY 1. Goods other than those specified on this order must not be substituted or prices changed without authorization. 2. The right of cancellation in case of long delay in shipment is reserved. 3. If the quantity shipped is short of the purchase order quantity, the remaining order needs to be cancelled. <u>No back orders will be accepted.</u> 4. No C.O.D.'s will be accepted. 5. Shipping charges will need to be added to final invoice. 6. Purchase Order number must appear clearly on all packages. Failure to note purchase order number will cause return of packages to vendor.
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SHIP TO: PALO ALTO SERVICE CENTER 3760 ROBINDALE RD. ***DELIVERY HRS: 7:30am to 3:30pm * BROWNSVILLE, TX 78526	BILL TO: BISD ACCOUNTS PAYABLE 1900 E. PRICE RD, RM. 303 BROWNSVILLE, TX 78521 OR e-mail invoice to: finance726@bisd.us
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ITEM #	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
0001	960,04	EA	197 , 24-132 , N/A Veterans Memorial Stadium Upgrades + Repairs 197 Resurfacing of Track - Base Bid Home Side Football Stadium Entrance Ticket booth Gomez Mendez Saenz, Inc. (GMS Architects) proposes to provide Architectural, Structural Engineering, MEP Engineering, Civil Engineering and Landscaping basic services for the BISD Veterans Memorial Stadium Upgrades and Repairs. Dollar to dollar	1.00	960,043.75
0002	400,00	EA	Veterans Memorial Stadium Upgrades + Repairs 197 Resurfacing of Track - Base Bid Home Side Football Stadium Entrance Ticket booth additional Alternate #1 - Demo Existing Asphalt, regrade Caliche and install new 2' hot mis asphalt concrete #2 - misting system and fans for cooling in roof area #3- sheets for metal detectors striping and exchange zone requirements. ***Continued***	1.00	400,000.00

Certifications - The Vendor hereby certifies that it is not a company identified on the Texas Comptroller's list of companies known to have contracts with, or provide supplies or services to, a foreign organization designated as a Foreign Terrorist Organization by the US Secretary of State. Vendor further certifies and verifies that neither Vendor, nor affiliate, subsidiary, or parent company of Vendor, if any (the "Vendor Companies"), boycotts Israel, and Vendor agrees that Vendor and Vendor Companies will not boycott Israel during the term of this Purchase Order. For the purposes of the Purchase Order, the term "boycott" shall mean and include terminating business activities or otherwise taking any action that is intended to penalize, inflict economic harm on or limit commercial relations with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory.

NET TOTAL.....

APPROVED FOR ISSUE

Delia Rodriguez
PURCHASING ADMINISTRATOR

BISD Accounts Payable Department
1900 E. Price Rd, RM 303
Brownsville, TX 78521
Phone: (956) 548-8311
Fax: (956) 547-4055

Palo Alto Service Center
4330 Morrison Road
Brownsville TX, 78521
Phone (956) 548-8375
Fax: (956) 548-8680

VENDOR COPY

PURCHASE ORDER



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			197 , 24-132 , N/A dollar to dollar		
Please Email P.O # to : Alondra Soto - asoto@bisd.us					

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NET TOTAL..... 1,360,043.75

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