



# DeSoto ISD

## Board Agenda Item Overview

Meeting Type	<b>Regular - Business</b>	Meeting Date	<b>1/20/26</b>
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Policy Reference:	<b>CV(Legal) and CV(Local)</b>
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Related Board Goal:	<b>Goals 1-5</b>
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Recommendation:	<b>Approve as Submitted</b>
Justification:	<b>Consideration and Possible Approval of Architectural &amp; Engineering Services Not-to-Exceed budget for the DeSoto ISD 2025 Bond Program</b>

Funding	Cost:	N/A <input type="checkbox"/>	<b>Not to exceed \$11,103,976.00</b>
	Funding Source:		<b>Fund 698-2025 Bond Program Fund</b>
	Currently Budgeted		<b>YES</b>

Vendor	<b>N/A</b>
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Does this item require a Competitive Bid?	N/A <input checked="" type="checkbox"/>
Purchasing Mechanism	<b>Request for Qualifications</b>
Contract Term	<b>2025 Bond Program Package</b>
Finance Department Review By:	N/A <input type="checkbox"/>
Purchasing Manager:	Michael G. Smith <small>Digitally signed by Michael G. Smith Date: 2026.01.06 13:36:28 -06'00'</small>
Comptroller Signature:	Bessye Adams <small>Digitally signed by Bessye Adams Date: 2026.01.07 08:53:13 -06'00'</small>

Name	<b>MICHAEL MCSWAIN</b>	Title	<b>CHIEF BUSINESS OFFICER</b>
Department	<b>FINANCIAL SERVICES</b>	Phone#	<b>972-223-6666</b>

Legal Review	<b>N/A</b>	Date	
Department Review	<b>Michael B McSwain</b> <small>Digitally signed by Michael B McSwain Date: 2025.12.23 16:04:34 -06'00'</small>		
District Approval			