



# DUNCANVILLE ISD

*Writing success stories, one student at a time.*

Regular Board Meeting

September 21, 2026

AGENDA SECTION: Consent Agenda

SUBJECT: Approval of Purchases over \$100,000

BOARD POLICY: CCA (Legal)

STRATEGIC GOAL(S): Priority 4: Fiscal Stewardship & Operational Excellence

FISCAL NOTE: General Operating Funds and Bond Funds

PREPARED/PRESENTED BY: Marqueis Scott / Shonna Pumphrey, Chief Financial Officer

## **Background Information**

District policy mandates that all purchases exceeding \$100,000 receive board approval to maintain transparency and fiscal responsibility. These purchases support a variety of programs and needs across departments. Each recommended purchase has been reviewed by the appropriate departments and adheres to procurement standards.

All listed vendors are on awarded vendors listing or on a cooperative that the district belongs to for purchasing.

## **Recommendation**

It is recommended that the Board approve the proposed purchases greater than \$100,000 as presented. These purchases are essential to maintaining high standards of service, safety, and educational quality within the district.

## **Communication Deployment**

Upon Board approval, the purchasing department will notify awarded vendors and finalize contracts.

## **Suggested Motion**

I move that the Board approve the recommended purchases exceeding \$100,000 as presented.

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Respectfully submitted,

Dr. T. Lamar Goree  
Superintendent