DeSoto ISD
Board Agenda Item Overview

Meeting Type	**Regular - Business**	Meeting Date	**10/26/26**

Policy Reference:	**CH(LOCAL)**

Related Board Goal: *Select a Goal(s) or type in specific Goals*	**Goals 1 - 5**

Recommendation:	**Approve as Submitted**
Justification:	**Mansfield Oil will provide the District with fuel necessary to support daily student transportation operations, including student bus routes. The anticipated fuel requirement is approximately 70,000 gallons for the school year.** **The total amount includes the estimated cost of fuel and associated delivery charges for the 12-month period. Actual expenditures will be based on the District's actual fuel**

Funding			
	Cost: N/A ☐		**388,100**
	Funding Source:		**199-34-6311-99-905-99-036**
	Currently Budgeted		**N/A**

Vendor	**Mansfield Oil**

Does this item require a Competitive Bid?	N/A ☐
Purchasing Mechanism	**TASB Energy Cooperative**
Contract Term	**10/1/26 - 09/30/27**
Finance Department Review By:	N/A ☐
Purchasing Manager: Michael G. Smith	Digitally signed by Michael G. Smith Date: 2026.08.28 11:28:28 -05'00'
Comptroller Signature: Saundra Scott	Digitally signed by Saundra Scott Date: 2026.10.22 11:47:10 -05'00'

Name	**Donald Miller**	Title	**Operations Coordinator**
Department	**Operations**	Phone#	**945-353-7069**

Legal Review	**N/A**	Date	
Department Review			
District Approval			