DUNCANVILLE ISD

Writing success stories, one student at a time.

Regular Board Meeting — November 16, 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