DUNCANVILLE ISD

Writing success stories, one student at a time.

Regular Board Meeting October 20, 2025

AGENDA SECTION:	Consent Agenda
SUBJECT:	Approval of Purchases Greater Than $50,000
BOARD POLICY:	CCA (Legal)
STRATEGIC GOAL(S):	Priority 4: Fiscal Stewardship & Operational Excellence
FISCAL NOTE:	All purchases are funded through the general fund, federal funds, grants, or bond proceeds and are within the approved budget.
PREPARED/PRESENTED BY:	Marqueis Scott/Darla Moss

Background Information

District policy mandates that all purchases exceeding $50,000 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. Funding for these items is available through the approved district budget.

Recommendation

It is recommended that the Board approve the proposed purchases greater than $50,000 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 $50,000 as presented.

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Respectfully submitted,

Dr. T. Lamar Goree
Superintendent