



DeSoto ISD

Board Agenda Item Overview

Meeting Type	Regular - Business	<input type="button" value="▼"/>	Meeting Date	1/20/26
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Policy Reference: CH (LOCAL) and CH (LEGAL)
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Related Board Goal: <small>Select a Goal(s) or type in specific Goals</small>	Goals 1 - 5	<input type="button" value="▼"/>
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Recommendation:	Approve as Submitted	<input type="button" value="▼"/>
Justification: Consideration and Possible Approval for transportation coordination agreement between DeSoto ISD and Hop Skip Drive to transport McKinney Vento students. This service provides arranged transportation per each student's situation.		

Funding	Cost:	N/A <input checked="" type="checkbox"/>	Not to exceed \$20,000.00
	Funding Source:	211-34-6494-99-905-30-0-00	
	Currently Budgeted	YES <input type="checkbox"/>	

Vendor	Hop Skip Drive
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Does this item require a Competitive Bid?	N/A <input checked="" type="checkbox"/>
Purchasing Mechanism	N/A
Contract Term	Six Months
Finance Department Review By:	N/A <input checked="" type="checkbox"/>
Purchasing Manager:	
Comptroller Signature:	

Name	James Thomas	Title	Chief of Operations
Department	Transportation	Phone#	(972) 223-6666

Legal Review	YES <input type="button" value="▼"/>	Date	11/7/20
Department Review	Dr. Michelle Neely	<i>Dr. Michelle Neely</i>	
District Approval		51	