



DeSoto ISD

Board Agenda Item Overview

Meeting Type	Regular - Business	Meeting Date	6/9/26
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Policy Reference: CV (Legal) and CV (Local)
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Related Board Goal: Select a Goal(s) or type in specific Goals Goals 1 - 5
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Recommendation:	Approve as Submitted
Justification:	Consideration and Possible Approval to Enter into a Contract with a Construction Manager at Risk for Pre-Construction Services for Bid Package #01 in Conjunction with the 2025 Bond Program

Funding	Cost: N/A ☐	Not to Exceed \$24,000
	Funding Source:	Fund 698 - 2025 Bond Program Fund
	Currently Budgeted	YES

Vendor	TBD
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Does this item require a Competitive Bid?	N/A ☐
Purchasing Mechanism	CMAR #26-017
Contract Term	2025 Bond Program
Finance Department Review By:	N/A ☐
Purchasing Manager: Michael G. Smith	Digitally signed by Michael G. Smith Date: 2026.05.29 07:27:26 -05'00'
Comptroller Signature:	

Name	Jason Colley	Title	PROCEDEO - Program Director
Department	2025 Bond Program	Phone#	(281) 785-3347

Legal Review	N/A	Date	
Department Review			
District Approval			