



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)**

Related Board Goal:

Select a Goal(s) or type in specific Goals

Goals 1 - 5

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 #02 in Conjunction with the 2025 Bond Program**

Funding	Cost: N/A ☐	Not to Exceed \$40,000
	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 #26-018
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 07:29:13 -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			