



DeSoto ISD

Board Agenda Item Overview

Meeting Type	Regular - Business	Meeting Date	2/17/26
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Policy Reference: CV (Legal) and CV (Local)
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Related Board Goal: <small>Select a Goal(s) or type in specific Goals</small>	Goals 1 - 5
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Recommendation:	Approve as Submitted
Justification:	Consideration and possible approval to enter into a contract with WRA Architects for Architectural and Engineering Bid Package #01, as aligned with the previously approved A&E services assignment and the Not-to-Exceed budget authorized at the January 20, 2026 Board Meeting.

Funding	Cost:	N/A <input type="checkbox"/>	\$731,261.39
	Funding Source:		Fund 698 - 2025 Bond Program Fund
	Currently Budgeted		YES

Vendor	WRA Architects
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Does this item require a Competitive Bid?	N/A <input type="checkbox"/>
Purchasing Mechanism	RFQ #26-004
Contract Term	4 years
Finance Department Review By:	N/A <input type="checkbox"/>
Purchasing Manager:	Michael G. Smith <small>Digitally signed by Michael G. Smith Date: 2026.01.29 09:15:35 -06'00'</small>
Comptroller Signature:	Bessye Adams <small>Digitally signed by Bessye Adams Date: 2026.01.30 10:33:51 -06'00'</small>

Name	Michael McSwain	Title	Interim Chief Business Officer
Department	Financial Services	Phone#	972-223-6666

Legal Review	N/A	Date	
Department Review	Michael B McSwain <small>Digitally signed by Michael B McSwain Date: 2026.01.30 06:05:44 -06'00'</small>		
District Approval	3		