



DeSoto ISD

Board Agenda Item Overview

Meeting Type	Regular - Business	Meeting Date	1/20/26
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Policy Reference: CV Local and CV Legal
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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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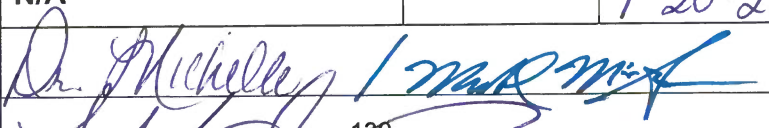
Recommendation:	Approve as Submitted
Justification:	Consideration and Possible Approval of selection of vendor for Architectural and Engineering Services through RFQ 26-004 bid package #1 for the DeSoto ISD 2025 Bond Program.

Funding	Cost:	N/A	<input checked="" type="checkbox"/>
	Funding Source:	Bond	
	Currently Budgeted	Yes	

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

Name	Dr. Michelle Neely	Title	ED of Administrative Services
Department	Executive Services	Phone#	(972) 223-6666

Legal Review	N/A	Date	1-20-26
Department Review			
District Approval	