



# DeSoto ISD

## Board Agenda Item Overview

Meeting Type	<b>Regular - Business</b>	Meeting Date	<b>1/20/26</b>
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Policy Reference:	<b>CV(Legal) and CV(Local)</b>
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Related Board Goal:	<b>Goals 1-5</b>
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Recommendation:	<b>Approve as Submitted</b>
Justification:	<b>Consideration and Possible Approval of Selection and Ranking of Material Testing Services through RFQ 26-007 for the DeSoto ISD 2025 Bond Program</b>

Funding	Cost:	N/A <input type="checkbox"/>	Not to Exceed \$359,505.00
	Funding Source:		<b>Fund 698-2025 Bond Program Fund</b>
	Currently Budgeted		<b>YES</b>

Vendor	<b>N/A</b>
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Does this item require a Competitive Bid?	N/A <input checked="" type="checkbox"/>
Purchasing Mechanism	<b>RFQ - 26-007</b>
Contract Term	<b>2025 Bond Program Package #02</b>
Finance Department Review By:	N/A <input type="checkbox"/>
Purchasing Manager:	Michael G. Smith
Comptroller Signature:	

Digitally signed by Michael G. Smith  
Date: 2026.01.07 14:41:38 -06'00'

Name	<b>MICHAEL MCSWAIN</b>	Title	<b>CHIEF BUSINESS OFFICER</b>
Department	<b>FINANCIAL SERVICES</b>	Phone#	<b>972-223-6666</b>

Legal Review	N/A	Date	
Department Review	Michael B McSwain Digitally signed by Michael B McSwain Date: 2025.12.23 16:04:34 -06'00'		
District Approval			