



DeSoto ISD

Board Agenda Item Overview

Meeting Type	Regular - Business	Meeting Date	1/20/26
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Policy Reference: CV(Legal) and CV(Local)
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Related Board Goal: Goals 1-5

Recommendation: Approve as Submitted
Justification: Consideration and Possible Approval of Selection and Ranking of Material Testing Services through RFQ 26-007 for the DeSoto ISD 2025 Bond Program

Funding	Cost:	N/A	<input type="checkbox"/>	Not to Exceed \$359,505.00
	Funding Source:	Fund 698-2025 Bond Program Fund		
	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	RFQ - 26-007		
Contract Term	2025 Bond Program Package #02		
Finance Department Review By:	N/A	<input type="checkbox"/>	
Purchasing Manager:	Michael G. Smith	Digitally signed by Michael G. Smith Date: 2026.01.07 14:41:38 -06'00'	
Comptroller Signature:			

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

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			