



|              |                    |              |          |
|--------------|--------------------|--------------|----------|
| Meeting Type | Regular - Business | Meeting Date | 12/16/24 |
|--------------|--------------------|--------------|----------|

|                   |            |
|-------------------|------------|
| Policy Reference: | CH (LOCAL) |
|-------------------|------------|

|                     |           |
|---------------------|-----------|
| Related Board Goal: | Goals 1-4 |
|---------------------|-----------|

|                 |                      |
|-----------------|----------------------|
| Recommendation: | Approve as Submitted |
|-----------------|----------------------|

|   |   |
|---|---|
| Consideration and Possible Approval of Expenditure for Roof Repair - DHS Collegiate Academy - Green Roofing | Justification: Administration requests the board to approve the repair of the roof at DeSoto High School. This repair will replace 80 feet of the damaged roofing on the academy side of the high school. This repair will stop the water intrusion we are having inside of the building. |
|---|---|

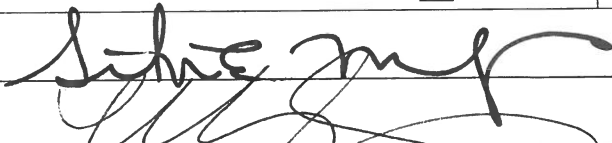
|         |                    |                              |                            |
|---------|--------------------|------------------------------|----------------------------|
| Funding | Cost:              | <input type="checkbox"/> N/A | \$39,950.00                |
|         | Funding Source:    |                              | 199-51-6249-00-908-99-0-31 |
|         | Currently Budgeted |                              | Yes                        |

|        |                                |
|--------|--------------------------------|
| Vendor | Green Roofing and Construction |
|--------|--------------------------------|

|  |                              |
|--|------------------------------|
| Does this item require a Competitive Bid | No                           |
| Purchasing Mechanism                     | RFP-24-011                   |
| Contract Term                            | N/A                          |
| Finance Department Review By             | <input type="checkbox"/> N/A |

Contact Information

|            |                          |         |                                   |
|------------|--------------------------|---------|-----------------------------------|
| Name       | James Thomas             | Title   | Chief of Maintenance & Operations |
| Department | Maintenance & Operations | Phone # | 972-223-6666 ext. 8704            |

|                   |  |                              |      |          |
|-------------------|--|------------------------------|------|----------|
| Legal Review      | Yes  | <input type="checkbox"/> N/A | Date | 12/13/24 |
| Department Review |  |                              |      |          |
| District Approval |  |                              |      |          |