



DeSoto ISD

Board Agenda Item Overview

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|--------------|---------------------------|--------------|---------|
| Meeting Type | Regular - Business | Meeting Date | 2/23/26 |
|--------------|---------------------------|--------------|---------|

Policy Reference: **CV (Legal) and CV (Local)**

Related Board Goal:
Select a Goal(s) or type in specific Goals
Goals 1 - 5

| | |
|-----------------|--|
| Recommendation: | Approve as Submitted |
| Justification: | Consideration and Possible Approval of Corgan Architects for Architectural and Engineering services related to Bid Package #02, not to exceed the established budget, at the January 20, 2026 Board Meeting. This action excludes any future Board approvals that may be required for the DeSoto High School Stadium CCL, which remains to be determined |

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|---------|--------------------|------------------------------|--|
| Funding | Cost: | N/A <input type="checkbox"/> | \$3,117,003.47 |
| | Funding Source: | | Fund 698 - 2025 Bond Program Fund |
| | Currently Budgeted | | YES |

Vendor: **Corgan Architects**

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|---|---|
| Does this item require a Competitive Bid? | N/A <input type="checkbox"/> |
| Purchasing Mechanism | RFQ #26-005 |
| 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 09:16:27 -06'00'</small> |
| Comptroller Signature: | Bessye Adams <small>Digitally signed by Bessye Adams Date: 2026.01.30 10:33:09 -06'00'</small> |

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

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|-------------------|--|------|--|
| Legal Review | N/A | Date | |
| Department Review | Michael B McSwain <small>Digitally signed by Michael B McSwain Date: 2026.01.30 06:04:56 -06'00'</small> | | |
| District Approval | | | |