



# DUNCANVILLE ISD

*Writing success stories, one student at a time.*

Regular Board Meeting

September 15, 2025

AGENDA SECTION: Consent Agenda

SUBJECT: Approval of Purchases over \$50,000

BOARD POLICY: CCA (Legal)

STRATEGIC GOAL(S): Priority 4: Fiscal Stewardship & Operational Excellence

FISCAL NOTE: General Operating Funds and Bond Funds

PREPARED/PRESENTED BY: Marqueis Scott/ Darla Moss, Chief Financial Officer

## **Background Information**

District policy mandates that all purchases exceeding \$50,000 receive board approval to maintain transparency and fiscal responsibility. These purchases support a variety of programs and needs across departments. Each recommended purchase has been reviewed by the appropriate departments and adheres to procurement standards.

- Vendor 1: CDWG: Cisco Licenses for current phone system. (\$73,062.00)
- Vendor 2: USA Shade: Providing shade structure for playgrounds on campus (\$524,492.70)
- Vendor 3: Indeco: Providing new cafeteria tables for high school (Estimate \$110,052.00)

All purchases will be made via general operating funds or bond funds to complete renovations.

## **Recommendation**

It is recommended that the Board approve as presented the purchase of telephone licenses, playgrounds equipment shades, and cafeteria tables more than \$50,000.

## **Communication Deployment**

Board Meeting Minutes

## **Suggested Motion**

I move that the Board approve the purchase agreements for a total fiscal impact of these purchases is estimated at \$707,606.70. All listed vendors are on awarded vendors listing or on a COOP that the district belongs to for purchasing. Funding for these items is available through the approved district budget under department and account codes.

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Respectfully submitted,

Dr. T. Lamar Goree  
Superintendent