

Purchases for Board Approval
In Accordance with Board Policy CH(Local) - Purchasing and Acquisition
November 11, 2025

Line	Requesting Department	Vendor Name	Item or Service to be Purchased	Amount	Funding Source	Proposal/Cooperative Contract to be used for purchase
1	Maintenance & Operations	Metro Elevator DFW, Inc.	CH Collins Elevator Modernization	\$295,000.00	2023 Bond	TIPS Contract# 2501041
	Background Information	This item requests approval for the modernization of the press box elevator at C.H. Collins Stadium. The work to be performed will upgrade the unit to meet all safety and code requirements.				
2	Purchasing	Lone Star Furnishings	Borman Elementary Classroom Furniture Purchase	\$1,000,000.00	2023 Bond	Local RFP# 2510-12
	Background Information	This item requests the approval of a do not exceed amount of \$1,000,000.00 for the initial order of furniture for Borman Elementary. The initial order will include the furniture for classrooms, collaboration areas, workrooms and cafeteria of the campus. The approval of this purchase will allow the District to place the order and schedule installation for the campus to be ready for the 2026-2027 school year.				
3	Purchasing	Meteor Education	McNair Elementary Classroom Furniture Purchase	\$900,000.00	2023 Bond	Equalis Region 10 Contract# R10-1176K
	Background Information	This item requests the approval of a do not exceed amount of \$900,000.00 for the initial order of furniture for McNair Elementary. The initial order will include the furniture for classrooms, collaboration areas, workrooms and cafeteria of the campus. The approval of this purchase will allow the District to place the order and schedule installation for the campus to be ready for the 2026-2027 school year.				
4	Purchasing	Meteor Education	Houston Elementary Classroom Furniture Purchase	\$900,000.00	2023 Bond	Equalis Region 10 Contract# R10-1176K
	Background Information	This item requests the approval of a do not exceed amount of \$900,000.00 for the initial order of furniture for Houston Elementary. The initial order will include the furniture for classrooms, collaboration areas, workrooms and cafeteria of the campus. The approval of this purchase will allow the District to place the order and schedule installation for the campus to be ready for the 2026-2027 school year.				
5	Administrative Services	Pope Consulting	Property Value Review	\$22,633.10	General Funds	Professional Services-Financial
	Background Information	Denton ISD collaborated with Pope Consulting to submit a Taxable Value Audit to TEA and the Texas Comptroller's Office for a property value review for the 2023 tax year. The purpose of the School District Property Value Study (PVS) is to help ensure equitable distribution of state funding for public education. Pope Consulting's fee is calculated as 3.75% of the audit's return value. On September 23, 2025, a projected expenditure amount of \$252,366.90 was approved by the Board of Trustees. The fiscal year 2024 audit resulted in higher-than-anticipated revenue, leading to an increased fee for Pope Consulting. This additional approval will establish a not-to-exceed amount of \$275,000 for the year.				