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Regular - Busin	ess	Meeting Date	6/16/25				
Policy Reference: EHBA (LEGAL)							
Goals 1-4							
Approve as Submitte	d						
Justification: Program and services will be utilized to provide curriculum and support for individualized instruction for special education students.							
Cost: VNA	\$83,400						
Funding Source: Currently Budgeted	199-11-6299 N/A	9-00-881-23-0-81					
	HBA (LEGAL) Goals 1-4 Approve as Submitte Justification: Program and services wi for individualized instruct	Goals 1-4 Approve as Submitted Justification: Program and services will be utilized t for individualized instruction for specia Cost: NA \$83,400 Funding Source: 199-11-6295	HBA (LEGAL) Goals 1-4 Approve as Submitted Justification: Program and services will be utilized to provide curriculum for individualized instruction for special education students Cost: <u>NA</u> \$83,400 Funding Source: 199-11-6299-00-881-23-0-81				

Vendor	Dallas ISD Regional Day School for the Deaf
Does this item require a Competitive Bid	No
Purchasing Mechanism	Interlocal
Contract Term	25-26 SY
Finance Department Review By N/A	Bernje Adams
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Contact Information

Name	Stephanie Fuller	Title	Executive Director	
Department	Special Populations	Phone #	972-222-6666 ext. 8416	

Legal Review	No No	Date	☑ N/A	
Department				
Review	All Jup Martin			
District	NUM			
Approval				
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