



DUNCANVILLE ISD

Writing success stories, one student at a time.

Regular Board Meeting

January 20, 2026

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/ Tellauance Graham, Chief of Staff

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: Tutored by Teachers: Online tutoring for all elementary schools and one middle school. (\$144,980.00)

All purchases will be made via general operating funds or Title I funds.

Recommendation

It is recommended that the Board approve as presented the purchase of online tutoring system for 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 \$144,980.00. The listed vendor is on awarded vendors listing or on a COOP that the district belongs to for purchasing. Funding for this item is available through the approved district budget under department and account codes.

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Respectfully submitted,

Dr. T. Lamar Goree
Superintendent