

Purchases for Board Approval
In Accordance with Board Policy CH(Local) - Purchasing and Acquisition
September 23, 2025

Line	Requesting Department	Vendor Name	Item or Service to be Purchased	Amount	Funding Source	Proposal/Cooperative Contract to be used for purchase
1	Administrative Services	Pope Consulting	Property Value Review	\$252,366.90	General Funds	Professional Services-Financial
		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.				
2	Technology	Netsync	PowerScale purchase	\$314,700.71	2023 Bond Funds	Texas DIR-CPO-5792
		This purchase is for the 2node PowerScale Storage expansion needed for the District.				
3	Employee Benefits	Blue Cross Blue Shield	Claims	\$4,488,340.84	Benefits Fund	Plan design and rates approved on 06/10/2025
		The ASO plan design and rates were approved at the June 10, 2025 Board of Trustees meeting. This item is for the approval of the estimated claims including the administrative fees associated with the plan.				
4	Safety & Security	Cinco Peso Training Group, LLC	Shields	\$171,250.00	Grant Funds	Tex Buy RFP# 023-007
		This purchase is mandated by House Bill 33 (89R Legislative Session). The legislation mandated that districts provide this safety equipment to ensure the protection of students and staff. The shields will be used by trained personnel in the event of an emergency to enhance campus security. This purchase ensures compliance with state law while supporting our ongoing commitment to maintaining a safe learning environment.				