



DeSoto ISD

Board Agenda Item Overview

Meeting Type	Regular - Business	Meeting Date	5/26/26
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Policy Reference: **EHBA (Legal)**

Related Board Goal:
Select a Goal(s) or type in specific Goals
Goals 1 - 5

Recommendation:	Approve as Submitted
Justification:	<p>To ensure special education services are provided in compliance with local, state, and federal requirements. The district request approval of \$1,700,000.00 to use for contracted services for the 2026-2027 school year.</p> <p>\$1,400,000.00 (199-11-6299-00-881-23-0-81)</p> <p>\$300,000.00 (224-21-6299-00-881-23-0-00)</p>

Funding	Cost:	N/A	Not to Exceed \$1,700,000.00
	Funding Source:		See Justification Above
	Currently Budgeted		N/A

Vendor: **See Attached Vendors**

Does this item require a Competitive Bid?	N/A	<input checked="" type="checkbox"/>
Purchasing Mechanism	RFP #23-006	
Contract Term	2026-2027 School Year	
Finance Department Review By:	N/A	<input type="checkbox"/>
Purchasing Manager:	Michael G. Smith	<small>Digitally signed by Michael G. Smith Date: 2026.05.06 10:43:45 -05'00'</small>
Comptroller Signature:	Bessye Adams	<small>Digitally signed by Bessye Adams Date: 2026.05.06 10:25:51 -05'00'</small>

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

Legal Review	N/A	Date	
Department Review	Stephanie Fuller		
District Approval			