

Board of Trustees Agenda Item Information Form

Date Submitted: October 13, 2025				
Meeting Type ☐ Regular Meeting ☐ Special Meeting/Workshop Meeting Date: October 27, 2025	Agenda Placement Public Hearing Executive Session Recognition Program Spotlight Community Input	Code PH ES R PS CI	Agenda Placement ☐ Administrative Report ☐ Consent Agenda ☐ Action Item ☐ Information/Discussion	Code AR CA AI ID
District Strategies (Check all that apply): ☐ Students and staff will thrive in a secure environment, build connections and community, and become resilient leaders. ☐ Each student will engage in world-class learning experiences that foster curiosity, develop talents, guide exploration, and fuel achievement. ☐ We will cultivate innovation through strategic collaboration and responsive organizational stewardship.				
Subject: Consider Award of Contract 2026.802 White Fleet				
Background: On August 28, 2025, proposals were received from four (4) vendors in response to RFP 2026.802 White Fleet for the purchase of six (6) white fleet replacement vehicles consisting of one (1) cargo van, three (3) half-ton pickup trucks, and two (2) one-ton pickup trucks, and associated upfitting. After a thorough review by the Transportation and Purchasing Departments, it was determined that ZT Motors of Texas dba Ron Carter Ford provided the best overall value. It is the recommendation of the Directors of Transportation and Purchasing to purchase these vehicles as a one-time purchase in the amount of \$364,699 using Capital and Contingency funds.				
Fiscal Impact Statement				
☐ Recurring ☐ C ☐ C ☐ C ☐ C ☐ C ☐ C ☐ C ☐ C ☐ C ☐	ding Source: Seneral Fund Grant Fund Other Funds (specify) Capital and Contingency	Amend —	Year: 2025 / 2026 ment Required: N/A nd Funds (program year): N/A	A
Superintendent's Recommendation: It is the recommendation of the Superintendent that the Board of Trustees approve the award of Contract 2026.802 White Fleet with ZT Motors of Texas dba Ron Carter Ford for the one-time purchase of six white fleet vehicles in the amount of \$364,699 with Capital and Contingency funds.				
Department Submitting Form: Purchasing				
Cabinet Member's Approval: Alice Benzaia				