



Consent Item

Date: June 9, 2025

Division: Finance

Subject: Lewisville ISD Facility Services Department Vehicles – Cooperative Contract(s)

Background Information:

- This recommendation is to procure vehicles for the Facility Services Department utilizing an LISD-eligible cooperative contract.
- The Facility Services Department conducted a review of its current fleet and determined they need to upgrade three cargo vans. If approved, the recommended three new cargo vans will replace cargo vans that have been in use for an average of sixteen years. Facility Services' technicians depend on these vehicles daily to travel throughout the District to complete maintenance work. Upgrading the current fleet will enhance operational efficiency by avoiding costly repairs and breakdowns.
- If approved, the District will have access to a wide range of vendors, products, services, and pricing to help provide the best value.
- Best value involves considering several factors, which may include but are not limited to price, quality, availability, delivery timing, support, and other relevant factors.
- Interlocal cooperative contracts have gone through a competitive procurement process and comply with local, state, and federal procurement laws.

Administrative Consideration:

- The District notified four awarded cooperative contract vendors to participate in this request for quotes. Four responses were submitted to Lewisville ISD for consideration.
- Funds for these vehicles will come from the Facility Services Department approved budget.
- Anticipated expenditures: \$142,750
 - Three 2024 Ford Transit-150 cargo vans: \$47,450
 - BuyBoard Fee: \$400
- If approved, the estimated delivery of these vehicles to LISD is between June – July 2025.
- This procurement complies with Section 44.031 of the Texas Education Code.

Recommendations:

- That the Lewisville ISD Board of Trustees approves the use of LISD-eligible cooperative contract(s) for three 2024 Ford Transit-150 cargo vans, the associated awarded vendors, and the anticipated expenditures.

Timeline/Report:

- Upon approval