



Gregory-Portland Independent School District

BOARD MEMORANDUM

TO: DR. MICHELLE CAVAZOS

FROM: Crystal Tyler and Michael Thieme

CC: BOARD OF TRUSTEES
DR. ISMAEL GONZALEZ III
BRITTNEY SOLIZ SANDOVAL
DEBORAH GARZA
MICHAEL THIEME
DR. MICHAEL NORRIS
PENNY ARMSTRONG

DATE: Monday, December 15, 2025

SUBJECT: Discuss and Take Possible Action to Approve the Utilization of Approved Cooperative Vendors to Purchase White Fleet Trucks, Vans and SUV's relating to BOND 2025

PRIORITIES

PRIORITY 1: EXCEPTIONAL STUDENT PERFORMANCE

N/A

PRIORITY 2: HIGH PERFORMING AND ENGAGED WORKFORCE

2.1 Annually increase the percentage of staff satisfaction

PRIORITY 3: QUALITY SERVICE AND IMPACTFUL COMMUNITY ENGAGEMENT

N/A

PRIORITY 4: EFFICIENT AND EFFECTIVE DISTRICT AND CAMPUS OPERATIONS

4.1 Annually improve operational processes

4.3 Ensure strategic alignment of resources

BACKGROUND INFORMATION:

Type: Action

Bond 2025 included 1 million dollars of funding dedicated to the purchase of service vehicles and maintenance equipment.

A thorough review of the G-PISD fleet has been completed and the following needs have been assessed by Operations, Transportation and Safety Leadership. Five TASB Buyboard Vendors were solicited to provide quotes for each of the vehicles in the quantities listed below. The included quotes have been recommended as best meeting the needs of the District.

- Eight (8) Half-ton pick-up trucks intended for assignment to Maintenance, Grounds, Construction and Safety Departments.
- 2 Cargo Vans intended for assignment to HVAC and Plumbing.
- 2 Full size SUV's intended to be utilized as part of the white fleet for District and Staff use.

Completing this purchase would allow the District to enhance operations and eliminate of up to 4 existing district vehicles that have reached the end of their life expectancy and functionality.

RECOMMENDATION:

Administration recommends that the board consider approval of Utilization of Approved Cooperative Vendors to Purchase White Fleet Trucks, Vans and SUV's relating to BOND 2025 in an amount NOT TO EXCEED \$592,700.00

FINANCIAL IMPACT AMOUNT AND FUNDING SOURCE (IF APPLICABLE):

The current quotes cumulative total is \$592,700. This purchase would utilize available Bond 2025 funds approved by voters to purchase Service Vehicles.

BOARD RELATED POLICY:

CH(LOCAL)

ACTION ITEM SUGGESTED MOTION (if applicable):

That the Board accepts Administration recommendation to approve Utilization of Approved Cooperative Vendors to Purchasing White Fleet Trucks, Vans and SUV's relating to BOND 2025 in an amount not to exceed \$592,700.00