



# UNITED INDEPENDENT SCHOOL DISTRICT

## AGENDA ACTION ITEM

**Topic:** Purchase Power Agreement between United ISD and PEG Capital, LLC for Solar PV Array Purchase Power Agreement at Two United ISD Campuses

**Submitted by:** Mrs. Cordelia Flores-Jackson, Director / Manuel Menchaca, Director

**Of:** Purchasing Department / Energy Environmental Management

**Approved for transmittal to school board:** August 21, 2024

### Recommendations:

The Administration recommends that the UISD Board of Trustees approve the power purchase agreements between PEG Capital, LLC and United ISD for the purchase of electric power to partially supply the electricity source requirements at San Isidro Elementary School and Molina Middle School.

The solar panels will provide approximately 22% of the total electric usage at San Isidro ES and approximately 23% of the projected total electric usage at Ricardo Molina MS. Power provided by PEG Capital (power that will be generated through the solar panels installation), will partially reduce the transmission and distribution costs, and thereby reduce utility costs for the District.

The District solicited proposals from various vendors under “RFP 033-2023 Solar PV Array Purchase Power Agreement at Two United Independent School District Campuses”. At the February 21, 2024, Board of Trustees regular meeting, the Board awarded the solicitation to PEG Enterprises PEG Energy, LLC.

The vendor has completed a thorough investigation into the panel placement, projected power generation, and pricing for the District over the 20-year agreement. The Administration and UISD’s Energy Engineering Consultant, TEESI Engineering, Inc., and UISD Legal counsel have reviewed the information submitted by the vendor and recommend approval.

### Rationale:

Staff has complied with all applicable federal, state and local purchasing policies and procedures in obtaining pricing information for the items listed above. Staff is recommending the awards based on being the best value to the District.

### Budgetary Information:

The budget includes the funds for these purchases

### Board Policy Reference and Compliance

CH local – Purchasing and Acquisition

CH legal – Purchasing and Acquisition

CHE legal – Purchasing and Acquisition: Vendor disclosures and Contracts

CL legal – Buildings, Grounds, and Equipment Management