

**Medina Valley Independent School District
Board of Trustees
Special Meeting on Monday, July 27, 2026 at 5:50 PM
Medina Valley ISD Central Office Board Room**

A Special Board Meeting Expressly for the Purpose of Considering the Use of Unspent 2023 Bond Proceeds of the MVISD Board of Trustees was held on Monday, July 27, 2026, beginning at 5:50 PM at/on Medina Valley ISD Central Office Board Room.

I. First Order of Business

- A Call Meeting to Order
- B Establish a Quorum
- C Pledge of Allegiance to the Flag followed by a Moment of Silence

II. Public Comment

At Regular Board Meetings the Board shall permit public comment on any topic. At all other Board Meetings public comments will be limited to items on the agenda posted with the notice of the meeting. Consistent with Board Policy BEC (Local), when necessary for meeting management, the following will apply: When 1 to 3 individuals sign up to address the Board, they will each be given 5 minutes. When 4 to 6 individuals sign up to address the Board, they will each be given 3 minutes. When 7 or more individuals sign up to address the Board, they will each be given 2 minutes.

III. Discussion and Possible Action Items

- A Consider Approval for the Purchase of Vehicles for the Police Department, Utilizing Bond 2023 Excess Safety Funds

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IV. Adjournment

(Items do not have to be taken in the same order as shown on the meeting agenda.)



Agenda Item Memorandum

To: MVIDS Board of Trustees

Date: July 27, 2026

Agenda item: Consider Approval of Expenditures of 2023 Bond Project Savings

Background Information

Bond 2023 was planned and passed with \$5 million allocated towards safety and security updates districtwide. At this time the camera project is complete and the access control project is more than 99% complete and fully encumbered. A balance of \$275,720 remains in this portion of the bond package.

Administrative Consideration

The administration is requesting that the Board consider using \$264,000 of the remaining funds for the purchase of vehicles, uniforms, and equipment for the police department. This action would allow the district to continue to fund the startup costs for the police department.

Pricing for two additional police vehicles was competitively procured through the TIPS Purchasing Cooperative utilizing contract number 210907. The administration received quotes from Lake Country Chevrolet for two 2026 Silverado 1500 Crew Cab trucks in the amount of \$117,178.30. These vehicles are outfitted for police department use.

Recommendation

The administration recommends that the Board consider and approve the use of Bond 2023 funds in the amount of \$264,000 to continue to fund the startup costs for the police department. We further recommend that the Board consider and approve the purchase of vehicles for the police department from Lake Country Chevrolet in the amount of \$117,178.30 as presented.



PRODUCT PRICING SUMMARY

TIPS USA 210907 TRANSPORTATION VEHICLES

VENDOR- 5426 LAKE COUNTRY CHEVROLET, 2152 N. WHEELER STREET JASPER, TX 75951

End User: MEDINA VALLEY ISD

Prepared by: RICK BROWN

Contact: ELLIS POWELL

Phone: 409.659.1555

Email: WILLIAM.POWELL@MVISD.ORG

Email: RBROWN.SILSBEEFLEET@GMAIL.C

Product Description: SILVERADO 1500 CC

Date: June 23, 2026

A. Bid Item: CC10543

A. Base Price: \$ 41,907.00

B. Factory Options

Code	Description	Bid Price	Code	Description	Bid Price
	2026 SILVERADO 1500 CREW 2WD			EXTERIOR - WHITE	\$ -
L3B	2.7L TURBO 4CYL	\$ -		INTERIOR - BLACK VINYL	\$ -
MFC	8 SPD AUTOMATIC	\$ -			
PEB	WT VALUE PACKAGE	\$ 1,190.00		TRAILER TOW PACKAGE	\$ -
	PRIVACY GLASS	\$ -		17" STEEL WHEELS	\$ -
	REAR WINDOW DEFOGGER	\$ -			
	CRUISE CONTROL	\$ -			
	POWER MIRRORS	\$ -			

Total of B. Published Options: \$ 1,190.00

Published Option Discount (5%) \$ (79.25)

C.

Description	Bid Price	Options	Bid Price
WINDOW TINT	\$ 149.00	RADIO PREWIRE	\$ 149.00
WHELEN LEGACY OVERHEAD LB PKG	\$ 3,295.00	GRAPHICS	\$ 1,550.00
inc. LIGHTBAR, SIREN, SPEAKER	\$ -	BLACK GRILL GUARD	\$ 985.00
EQUIPMENT CONSOLE	\$ 753.00	BACKFLIP BED COVER	\$ 1,295.00
2 GRILL LEDS	\$ 244.00	TROY UNDER SEAT GUN VAULT	\$ 1,622.00
REAR LICENSE PLATE LEDS X2	\$ 244.00	PARTITION	\$ 820.40
RUNNING BOARDS	\$ 429.00		
RUNNING BOARD LEDS X2 PER SIDE	\$ 488.00		
EQ SERVICES	\$ 2,900.00		

Total of C. Unpublished Options: \$ 14,923.40

D. Floor Plan Interest (for in-stock and/or equipped vehicles):

\$ -

E. Lot Insurance (for in-stock and/or equipped vehicles):

\$ -

F. Contract Price Adjustment:

G. Additional Delivery Charge: 324 miles

\$ 648.00

H.	Subtotal:		\$ - 58,589.15
I.	Quantity Ordered	<u>2</u>	\$ 117,178.30
J.	Trade in:	<u></u>	\$ -
K.			\$ -
L.	Total Purchase Price		\$ 117,178.30