

Action Sheet

MEETING DATE:

September 23, 2026

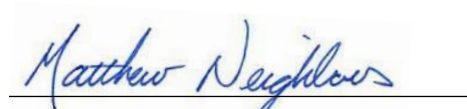
AGENDA ITEM:

**Discuss and consider fuel purchases
from Mansfield Oil Company for the
Transportation Department in FY27**

Every fiscal year, GISD must purchase fuel to operate its Transportation Department. The collective purchase amount for FY27 may exceed \$50,000. The Purchasing Cooperative Contract utilized is OMNIA-REG14 ESC -TX 15931. Funds utilized will be from the General, Grants, Bond 2022-2023, and Activity Funds. Amount not to exceed \$650,000 for FY27. Vendor is Mansfield Oil Company.

RECOMMENDATION:

I move that the Board of Trustees approve the purchase of fuel in the amount not to exceed \$650,000 from Mansfield Oil Company for the Transportation Department in FY27.



Matthew Neighbors, Ed. D.
Superintendent



Jeff Martello
Chief Financial Officer