TEXAS SOUTHERN UNIVERSITY
BOARD OF REGENTS AGENDA

COMMITTEE: Administration and Finance

ITEM: Request Approval to Negotiate and Execute a Contract with Parkway Chevrolet to Purchase SUVs for the Department of Public Safety

DATE PREVIOUSLY SUBMITTED: N/A

SUMMARY:

The Administration requests approval to execute a contract with Parkway Chevrolet for the purchase of five (5) sport utility vehicles (SUVs) for the Department of Public Safety.

This acquisition is critical to ensuring the continued quality, reliability, and efficiency of the University's public safety fleet. The vehicles will be equipped with advanced safety and security features, high-performance engines, and police-tuned technology-providing our officers with the resources necessary to safeguard the campus community at the highest standards of preparedness and effectiveness.

State Appropriation Exception**:** This purchase qualifies under the Governor's Budget Exception Order exception for essential equipment necessary to maintain university operations and public safety. The five SUV's will replace aging police vehicles and are necessary to maintain campus security, emergency response capabilties, and continuity of essential public safety services. Accordingly, the expenditure is consistent with the permitted use of state-appropriated funds under the order.

Procurement Method

The University awards contracts to a respondent whose proposal provide the best value to the State of Texas and Texas Southern University, as defined by Texas Government Code, § 2155.074

The Administration recommends Parkway Chevrolet for this award through the Buy Board (Contract Number 724-23).

The use of Buy Board is a recognized method of "best value" under state law.

Parkway Chevrolet is not a Veteran United in Business (VetHUB), and Form 1295 has been submitted.

APPLICABLE FEDERAL OR STATE STATUTE(S) AND/OR REGULATION(S):
Texas Education Code §51.9335 – Acquisition of Goods and Services by Institutions of Higher Education
Texas Government Code §2155.144 – Best Value Procurement

FISCAL IMPACT: Not-to-Exceed (NTE) | $430,000
9104 62000 7372 38627 | State-Appropriated Funds

SUPPORTING DOCUMENTATION:

(Under Separate Cover)
-Parkway Quotes
-BuyBoard Contract List
-DPS Fleet Documentation

RELATED BOARD BYLAW, POLICY AND/OR MAPP:
MAPP Policy: 03.02.03-Purchase of Goods, Materials and Supplies through the Purchasing Department
MAPP Policy: 08.04.01-Contract Administration

ACTION REQUESTED: The Administration recommends approval of this item

ASCEND 2030 UNIVERSITY STRATEGIC INITIATIVES ALIGNMENT:
3.4 Update and expand physical spaces

Legal Certification: Based on available information to date, this agenda item and its implementation will not be in violation of any applicable federal, state, or local law or regulation.

	10/23/2026
GENERAL COUNSEL	**DATE**

TEXAS SOUTHERN UNIVERSITY
BOARD OF REGENTS AGENDA

Fiscal Certification: This fiscal note, shown above, details the true and actual positive or negative fiscal effect that implementation of this agenda item will have and the detailed reasons for such effect.

J Maine Clubb — 10/23/2026

CHIEF FINANCIAL OFFICER — **DATE**

James Crawford (Oct 26, 2026 20:01:08 CDT) — 10/26/2026

PRESIDENT — **DATE**