

UNIVERSITY of HOUSTON
MANUAL OF ADMINISTRATIVE POLICIES AND PROCEDURES

SECTION: Administrative Operations
AREA: General

Number: 03.01.04

SUBJECT: Fleet Management Plan

I. PURPOSE AND SCOPE

This document outlines procedures to be used in operating a responsive fleet management service to support the mission of the University of Houston. Emphasis is placed on providing professional customer service, efficient economical solutions to transportation and maintenance issues, and efficient use of the university vehicle fleet. Additionally, this plan formally establishes fleet policies and procedures required to increase vehicle use, reduce fleet maintenance expense, and improve the overall operating efficiency of the university's fleet.

This document is consistent with [State of Texas Government Code, Section §2171.1045](#), Restrictions on Assignment of Vehicles, and other applicable requirements established by the State Council on Competitive Government and the [Office of Vehicle Fleet Management \(OVFM\)](#) within the Texas General Services Commission (GSC). [In addition, SAM 03.E.07 – Fleet Management Plan and SAM 01.C.13 – Business Use of Vehicles provides u](#)University policy.

II. POLICY

The university strives to manage its vehicle fleet in the most effective and efficient manner possible, consistent with the university's mission, state and federal regulations, and university policies and procedures.

The university's Fleet Manager will serve as a point of contact for all fleet management responsibilities.

III. DEFINITIONS

A. [Authorized Driver: University employees who have been approved by Risk Management for official business use of vehicles. \(Refer to SAM 03.E.07 – Fleet Management Plan Section 3.\)](#)

B. [Department Vehicle Custodian\(s\): A person or persons assigned by the head of the department to act as the primary point of contact for the Fleet Manager and Auto Shop Supervisor. The Vehicle Custodian\(s\) will be the initial contact for all vehicle maintenance and reporting for that department.](#)

A.C. [Fleet Cap:](#) The limit of licensed Fleet Vehicles at an institution, governed by OVFM. Approval must be granted by OVFM prior to increasing the university's Fleet Cap or penalties may occur.

B.D. [Fleet Manager:](#) A person, designated by the university, responsible for planning, directing, managing, coordinating and supervising programs for the acquisition, assignment, utilization, maintenance, replacement and disposal of Fleet Vehicles. Also responsible for ensuring that basic preventative maintenance and repairs are

performed and repair history is documented.

~~_____ Fleet Vehicle: A registered and licensed vehicle with the State of Texas that is licensed for highway use. Fleet vehicles governed by this policy are road licensed vehicles. Fleet vehicles can be owned or leased by the University. This includes the electric and gasoline utility vehicles used by many departments.~~

~~_____ G.E. _____~~

F. Non-Fleet Vehicle(s): Vehicles that are not reported to the State including but not limited to golf carts and utility carts and are required to participate in the scheduled maintenance program as outlined by the Fleet Manager.

~~_____ D. Pool Vehicle: A light duty on road or off road vehicle (car, van, atv, cart or pickup with a gross vehicle weight (GVW) under 8,601 pounds), not assigned to an employee or law enforcement/emergency service, suitable for providing basic transportation to any authorized driver.~~

~~_____ G. Pool Vehicle: A University-owned vehicle registered and licensed for highway use vehicle that can be temporarily issued to an eligible employee by Fleet Management to conduct official University business. Specialty vehicles are exempt from Pool Availability.~~

~~_____ Specialty Vehicle: A vehicle that has a single function and necessitates a driver with a special skill, including but not limited to, a street sweeper, solid waste truck, forklift truck and articulating boom truck.~~

~~_____ H. _____~~

~~_____ I. TXDOT: Texas Department of Transportation~~

~~_____ E. Vehicle Operator: A person authorized by the university, in writing, to drive university vehicles while on official business. (For more information, see SAM 01.C.13 – Business Use of Vehicles 01.C.13.)~~

~~_____ Department Vehicle Custodian(s): A person or persons assigned by the head of the department to act as the single primary point of contact for the Fleet Manager and Auto Shop Supervisor. The Vehicle Custodian(s) will be the initial contact for all vehicle maintenance and reporting for that department.~~

~~_____ F.J. _____~~

IV. FLEET MANAGEMENT AND STRUCTURE

A. The Director ~~offer~~ Risk Management is responsible for setting minimum driver acceptability criteria for all employees using vehicles regularly as part of their job and for those who may occasionally drive a vehicle in work-related activities. Specific responsibilities include:

1. Screening potential new drivers through the Texas Department of Public Safety for driving violations and license status annually, and coordinate actions if individuals do not meet the university's acceptability criteria; and.
2. Acquisition of appropriate insurance.

~~3. Working with appropriate university departments to provide for alcohol and controlled substance testing for those positions requiring the possession of a class "A" Commercial Driver License.~~

- B. The Fleet Manager has overall responsibility for planning, coordinating, implementing, and enforcing the fleet management plan. Specific responsibilities include, but are not limited to:
1. Serving as the primary point of contact with OVFM, reporting vehicle use data, responding to queries about the university's fleet and fleet cap, preparing waiver requests, and ensuring compliance with statewide fleet management vehicle reporting and policies and procedures as they relate to the university, including staying current with software need as required by OVFM;
 2. Collecting and entering sState-required vehicle and vehicle use information into the vehicle fleet database monthly;
 - ~~3.~~ 3. Coordinating Fleet V vehicle purchases and replacement, maintenance and repair, vehicle assignments and utilization, and vehicle disposal;
 - ~~3.~~ 3. Coordinating with Procurement and approving any fleet contracts for vehicle-related rentals/leases that are over 30 days in length.
 - ~~4.~~ _____
 - ~~4-5.~~ 4-5. Reviewing vehicle acquisitions and their funding sources in coordination with Purchasing;
 - ~~5-6.~~ 5-6. Reviewing reported inappropriate use of Fleetstate V vehicles and supporting vehicle policy violation investigations;
 - ~~7.~~ 7. Coordinating fleet management efforts ~~associated with all the department with~~ Department Vehicle Custodians and the Purchasing Department; ~~and~~
 - _____
 - ~~6-8.~~ 6-8. Investigating the extent of accidents and assisting with the processing of insurance claims with Risk Management;
 - ~~7-9.~~ 7-9. Coordinating the distribution of vehicle insurance cards to Department Vehicle Custodians ~~department heads~~;
 - ~~8-10.~~ 8-10. Developing and/or assisting with vehicle-related training programs;

11. Keeping informed regarding industry “best practices” and implementing such practices, where appropriate;
12. Working with appropriate university departments to provide direction for alcohol and controlled substance testing for those positions requiring the possession of a class “A” Commercial Driver License; (Reference to Federal Motor Carrier Safety Administration at: <https://www.fmcsa.dot.gov/>)
- ~~9.~~
- ~~10,13.~~ Tracking and maintaining current status of all for all licensed vehicle “Fleet” ~~V~~vehicle” State ~~V~~Vehicle R registrations. This includes coordinating with the Auto Shop ~~s~~Supervisor for the completion of the State Vehicle Inspection report prior to the vehicle registration date; and.
- ~~14.~~14. Overseeing all bulk fueling facilities on the university campus; these responsibilities include but are not limited to:
- a. Purchasing fuel for both designated bulk fuel storage areas,
 - ~~a.~~b. Monitoring and maintaining appropriate fuel levels in designated all storage tanks,
 - ~~b.~~c. Maintaining all licenses associated with operating a fueling facility, and
 - ~~c.~~d. Coordinating with the Department of Environmental Health and Life Safety for all necessary annual testing, monitoring, and certification required to comply with state regulations for “Fuel Storage Tanks.”
- C. The Automotive and Fleet Management Department is responsible for scheduling and/or providing routine maintenance for all Fleet V vehicles, including but not limited to:
1. Performing basic maintenance such as oil changes, tire rotations/replacements, tune-ups, etc. Additional complex maintenance work will flow through the shop as well.
 2. The Fleet Manager is responsible for tracking and coordinating warranty repairs in addition to maintenance agreements for outside repair in conjunction with the Purchasing Department.
- ~~———— All university vehicles are to be maintained by the University Automotive and Fleet Management Department whether a safety issue or not. Any work that is unable to be performed at the Automotive and Fleet Management Department Shop will be coordinated through the shop and approved by the Fleet Manager prior to that work being performed. The department will be responsible for all costs related to damages and repairs of each vehicle.~~
3. All Fleet V vehicle service and repairs are negotiated and approved by Fleet Management. All Fleet V vehicles are expected to meet or exceed the TXDOT minimum requirements for safety and emission testing throughout the year.
 4. The Fleet Manager will set the minimum requirements for keeping the Fleet V vehicles in compliance with TXDOT rules and regulations as part of the Preventative Maintenance Schedule. The Fleet Manager can apply edits to any maintenance program for any department that uses Fleet equipment beyond the

coverage of the standardize maintenance program based on the age and use of the vehicle. This includes but, is not limited to, more frequent fluid changes and tire rotations.

~~3.5.~~ Any College/Department with Fleet Vehicles (owned or leased) will work with FIXIT to maintain ~~have current~~ billable work orders which will be ~~available~~ used through each fiscal year ~~12 months a year~~ to capture the cost associated with vehicle onboarding, maintenance, fueling and disposal. A new work order will be generated automatically annually for all Fleet Vehicles. Cost Center changes can be requested as needed.

D. Departments with owned or leased vehicle assignments that are defined as Fleet Vehicles and those that are outside of the Fleet Reporting System (Non-Fleet Vehicles) are responsible for controlling the use of the vehicle(s) to meet all university policies and procedures in addition, but not limited, to the following:

1. Ensuring all Fleet Vehicles have a current Toll Tag;

2. Paying all tolls fees and citations associated with Department Fleet Vehicles;

3. Paying for all Fuel used by Fleet and Non-Fleet usage for the owned or leased vehicles;

~~4.4.~~ Ensuring vehicles are maintained in a clean, safe and serviceable condition and locked and secured when not in use and reporting vehicle malfunctions to the vehicle maintenance shop; ~~and ensuring that vehicles are locked and secured when not in use.~~

~~2.5.~~ Investigating misuse and damage of vehicles; and

~~3.6.~~ Recommending and/or taking corrective action, which may result in the loss of Aauthorized Driver status and disciplinary action, up to and including termination. ~~n.~~ (Refer to SAM 01.C.13 Business Use of Vehicles, Section 4.)

E. Vehicle Operators are responsible for using university owned, rented or leased vehicles for official purposes only, as well as:

1. Complying with the no smoking policy while in the vehicle;

2. Requiring all drivers and passengers use proper vehicle safety devices when inside the vehicle, including; ~~this includes utilities carts~~ when seat belts are provided;
3. Identifying, documenting, and reporting all mechanical discrepancies to appropriate supervisors or the Automotive and Fleet Management Department for prompt repairs;
4. Ensuring all cargo is properly loaded and secured prior to moving the vehicle;
5. Submitting copies of all fuel purchases and maintenance obtained off campus to the Fleet Manager;
6. Notifying the direct supervisor and Fleet Manager of any change in their physical limitations or if a significant infraction of civil traffic laws incurred by them; and
7. Reporting all accidents or other losses in accordance with guidelines established by the Risk Management Department. (Refer to SAM 01.C.13)
- 7.8. Any tolls incurred during operation should be reported to the Department's Vehicle Custodian and paid by the Department.

V. OFFICIAL USE OF VEHICLES

- A. As required by state law, ~~F~~leet ~~V~~ehicles may only be used to conduct official university business. Under no circumstances may a university-owned/leased vehicle be used for personal convenience or to conduct private business. Personnel authorized to use vehicles for domicile-to-duty authority must not use these vehicles to conduct personal business in conjunction with official university business or duties.
- B. Those employees having emergency or rapid response requirements, such as law enforcement personnel, may be authorized by university management to take a university-owned/leased vehicle to a local dining establishment.

VI. VEHICLE OPERATOR RULES OF CONDUCT

While driving a university vehicle, employees are engaged in an activity that represents the university to the general public. Therefore, all ~~A~~uthorized ~~D~~river must convey a positive, professional image. To accomplish this, drivers are expected to comply with all applicable state laws and university policies. Failure to comply with the provisions of this section may result in the loss of ~~A~~uthorized ~~D~~river status and disciplinary action, up to and including termination.

VII. VEHICLE USE REPORTS

- A. State law requires each driver of a state-owned "Fleet Vehicle" to complete a daily report of use on the UH Monthly Vehicle Use Report Form excel spreadsheet available ~~online on the Fleet Management site. (https://uh.edu/facilities-services/services/fleet-automotive/). at http://www.uh.edu/af/universityservices/SurvivalGuide/index.htm. This includes any vehicles that are leased with state funds.~~
- A.B. The report must show the number of trips, purpose for which the vehicle was used, miles traveled, amount and type of fuel purchased, oil added, passengers carried, and other information as may be required to provide a record of vehicle use and maintenance performed. Receipts for any purchases made for the vehicle by the driver from private sector vendors must be itemized and attached to the UH Monthly Vehicle Use Report Form. The Vehicle Operator is responsible for reporting these transactions in the

manner prescribed by the university to the Fleet Manager.

- B.C. If the vehicle is used by more than one operator during the day, each operator must enter his or her name into the report. If more than one page is required per month, a continuation page may be used.

~~G.D.~~ After the close of the reporting period, the Vehicle Operator will review the report for accuracy and submit the report to the Department Vehicle Custodian. The Department Vehicle Custodian will review the completed Mileage Log and sign in the designated space. This signature dictates that the miles driven and destinations listed on that Mileage Report are appropriate for that operator and vehicle. The Department Vehicle Custodian will ensure that all off-campus related documents are attached to the Mileage Report. Then the completed report will be sent to the university's Fleet Manager. This report must be submitted no later than the fifth day of the following month. Any information regarding changes in vehicle custodians must be submitted to the Fleet Manager within 5 days of the change.

VIII. VEHICLE USE AND DRIVER AUTHORIZATION

- A. A university vehicle may only be driven by an Authorized Driver to accomplish a specific purpose or task for the university. If a university-owned vehicle is not available; the university, at its option, may provide an alternative form of transportation (the use of a Pool Vehicle) or reimburse an employee for the use of a personally-owned vehicle. Authority to drive a vehicle is restricted to faculty, staff, and student workers, who have valid driver licenses and are conducting official business for the university. Use is limited to accomplishing academic, research and/or administrative responsibilities of the department involved.
- B. To become an Authorized Driver, a Vehicle Operator must possess a valid Texas Vehicle Operator's License and submit a Motor Vehicle Record Evaluation Request to the Department of Risk Management to be added to the approved drivers' list. Before being placed on the approved drivers' list, the Department of Risk Management will verify an employee's driving record through the Texas Department of Public Safety or an alternative service provider. The Department of Risk Management is also responsible for conducting an annual driving records check on all approved drivers and providing each vehicle custodian's department contact with a document confirming their drivers' status as authorized or unauthorized.
- C. All traffic citations receiving a judgement of guilty issued to an Authorized Driver to the driver of a university vehicle must be reported to their supervisor. If an Authorized Driver is convicted of a traffic violation that results in the loss of their Texas Vehicle Operator's License, the driver must notify their supervisor that they have lost their license and are no longer eligible to drive a university vehicle. Failure to comply with this requirement may result in disciplinary action, up to and including termination. Additionally, if the employee's position requires a valid license, failure to maintain an excellent driving record may result in disciplinary action, up to and including termination. (Refer to SAM 01.C.13 – Business of Use of Vehicles, Section 4.)
- D. To legally operate some heavy-duty university vehicles, state law requires the driver to possess a valid commercial driver's license. Vehicle Operators, when driving heavy-duty vehicles, are subject to the provisions of the federally mandated program of Drug and Alcohol Testing for Safety Sensitive Positions Requiring a Commercial Driver's License. Failure to comply with the provisions of this program may result in the loss of Authorized Driver status and disciplinary action, up to and including termination.

IX. ~~HIGH PROFILE VEHICLES~~ TRAINING FOR DRIVER SAFETY

~~A. High profile vehicles are vehicles with a high center of gravity, including pick-up trucks, vans and sport utility vehicles. They are a particular safety concern because they are more susceptible to rollover accidents than most vehicles.~~

~~B.A.~~ UH Environmental Health and Safety have a training available for individuals prior to

~~becoming All Authorized Drivers with an annual refresher. of high profile vehicles must successfully complete the safety course for high profile vehicles available at Environmental Health and Life Safety's web site at <https://uh.edu/ehs/commons/safety-training/>.~~

~~C. Due to increased insurance requirements and safety concerns, the use, purchase, lease or rental of 15-passenger vans for university business is prohibited. Minivans, SUVs and buses are still options for official University purposes.~~

X. ACQUISITION AND USE

A. Fleet Cap: If the purchase of a vehicle exceeds the university's Fleet Cap, the cap must be increased by OVFM prior to the purchase of the vehicle. In accordance with OVFM, the Fleet Manager will coordinate this process.

B. Gifts In Kind: Any vehicles received from a donor should follow the UHS Gift Acceptance policies and procedures. (Refer to SAM 08.A.03 – Gift Acceptance.)

~~B.C.~~ Alternative Fuel Program: The U.S. Department of Energy requires all vehicles purchased or leased by the university to be capable of using an alternative fuel. Alternate fuel vehicles reduce the dependency on imported oil by utilizing other fuels such as ethanol (E85), compressed natural gas, liquefied propane gas, hybrid electricity and gas, or electricity. The Fleet Manager will assist the department to assure that a new vehicle meets these federal requirements.

~~G.D.~~ Vehicle Purchase-Replacement Request Form: A department wishing to purchase and/or lease a new vehicle will prepare and submit a Vehicle Purchase-Replacement Request form for each vehicle to the Fleet Manager. All new additions to the fleet or specialized requests will be approved by the Sr. AVC/AVP of Facilities/Construction Management. Any equivalent replacements can be approved by the AVP of Facilities Services. The justification must include, as a minimum, the following information:

1. Description of the primary purpose of the vehicle, such as transportation, education, or research; ~~and~~
2. Total number of licensed and off-road vehicles currently assigned for department use; ~~and~~
3. Type of vehicle and modification required to that vehicle; ~~and~~
4. Estimated number of passengers to be transported daily; ~~and~~
5. Estimated pounds of cargo to be transported daily; ~~and~~
6. Estimated monthly mileage; ~~and~~
7. Source of funding; and
8. If the new vehicle is a replacement for an existing vehicle, the department must identify that vehicle.

~~Vehicle Leasing and Rental Requirements: Vehicles may be leased or rented from outside sources when there are no appropriate vehicles available from the pool. A department wishing to rent or lease a vehicle will make arrangements within their department and notify the Fleet Manager. When renting vehicles while traveling on university business, vehicles rented from state-contracted vendors usually include liability and physical damage coverage in the base rate, so it is normally not necessary to purchase this coverage when using state-contracted rental car companies. Information about state-contracted rental car companies is available on the Comptroller's web site: <https://comptroller.texas.gov/purchasing/programs/travel->~~

management/rental/. If insurance is not already included in the base rate, the employee must purchase the optional liability and physical damage coverage offered by the rental car company. If insurance is not available at all through the rental car company or through a state contract, the department is also responsible for arranging insurance coverage for leased vehicles through the university's Risk Management Department. The optional liability and physical damage coverage must be purchased for leases under 30 days or from the car rental company for all rented vehicles. Any lease/rental of more than 30 days must be coordinated through the Automotive and Fleet Management Department prior to entering into the lease/rental. Any fleet contracts for vehicle-related rentals/leases must be coordinated and approved by the Fleet Manager.

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F. High Occupancy Vehicles: Due to increased insurance requirements and safety concerns, the use, purchase, lease or rental of 15-passenger vans for university business is prohibited. Minivans, SUVs and buses are still options for official university purposes.

~~D.G.~~ Use of Personally-Owned Vehicles: Whenever possible, employees should use vehicles assigned to their department, rent a vehicle through their department, or arrange to use a Ppool Vvehicle. When personal vehicles are used for university business, a Travel Request

must be submitted and approved in advance, and the employee will be reimbursed per the state's mileage reimbursement rate. The reimbursement rate takes into account fuel cost, wear and tear on the vehicle, maintenance and insurance expenses.

E.H. Purchasing Department Responsibilities: This department has responsibility for procuring all university-owned and leased vehicles in accordance with applicable state and university procurement requirements. No procurement actions will be taken without prior written authorization of the Fleet Manager. All vehicles must be delivered to the Fleet Manager or Vehicle Maintenance Shop before the department takes possession.

I. On-Time Payment Processing: Departments who enter into a purchasing agreement or holders of any Lease agreements are to maintain good standing on invoices and on time payments in line with university policy concerning invoices and on time payments. Reference MAPP 04.01.01 – Purchase of Goods, Materials and Supplies through the Purchasing Department.

F.J. Toll Road Tags Usage: A toll tag will be required for all purchased F fleet V vehicles to cover any tolls incurred. The purchasing department is responsible for obtaining the tag including the payment arrangements. Any exception to this will need approval by the Dean or equivalent and the Sr. Associate Vice Chancellor/Associate Vice President of Facilities/Construction Management. Any unpaid tolls is the responsibility of the assigned department.

~~G.~~ Exceptions: Law enforcement vehicles, vehicles purchased with non-appropriated funds, and vehicles with a manufacturer's gross vehicle weight rating (GVWR) of more than 8,600 pounds are exempt from the requirements of the state's plan. All vehicles, regardless of funding source used to acquire them, are subject to the reporting and conversion requirements addressed in this document.

K. Replacement Criteria: Vehicles purchased with appropriated funds and with a manufacturer's GVWR of less than 8,600 pounds will be replaced using the following State Fleet Replacement criteria:

~~H.~~

STATE FLEET REPLACEMENT GOALS		
Vehicle Type	Purpose	Replacement
Sedans and Wagons	Staff or Client Transport	10 years / 100,000 miles
Light Trucks and SUVs	Basic Transport, Light Hauling	10 years / 150,000 miles
Passenger Vans	Staff or Client Transport	10 years / 200,000 miles
Cargo Vans	Cargo Hauling	10 years / 100,000 miles
University Police Department	Patrol	6 years / 150,000 miles
University Police Department	Investigations and Administration	8 years / 100,000 miles
University Police Department	Security	10 years / 125,000 miles

L. [Exceptions: Law enforcement vehicles, vehicles purchased with non-appropriated funds, and vehicles with a manufacturer’s gross vehicle weight rating \(GVWR\) of more than 8,600 pounds are exempt from the requirements of the State Fleet Replacement. All vehicles, regardless of funding source used to acquire them, are subject to the reporting and conversion requirements addressed in this document.](#)

M. State Mandate Mileage Requirements: Departments with vehicles that do not meet the minimum use criteria of 11,000 annual miles established by the state will be required to submit a detailed written justification to the Fleet Manager. Vehicles may be designated as excess and subject to disposal from the fleet unless a lifetime or temporary exemption has been permitted through OVFM. The Fleet Manager will apply for such exemptions on the university’s behalf.

N. Titles and Registration: All original vehicle titles and registration receipts will be acquired and maintained by the Property Management Department.

B. Due to increased insurance requirements and safety concerns, the use, purchase, lease or rental of 15-passenger vans is prohibited. Minivans, SUVs and buses are still options for official University purposes.

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XI. VEHICLE CONSOLIDATION AND ASSIGNMENT (see [§2171.1045](#), Restrictions on Assignment of Vehicles)

- A. The university's motor pool will consist of all vehicles that have been purchased with state-appropriated funds and that are not otherwise assigned to an employee or individual. The university will identify opportunities for reduction or consolidation (when logical).
- B. Pooled vehicles will be available for check out on an as-needed basis by those individuals with a valid Texas driver license and who are currently employed by the university and have been cleared in accordance with applicable policies regarding motor vehicle record evaluations [by Risk Management](#).
- C. A vehicle may be assigned to an individual administrator or executive employee only if the university makes a written documented finding that the assignment is critical to the needs and mission of the university and the finding is presented, in writing, to OVFM (via the Fleet Manager) as assignments occur. The documentation will include vehicle identification number, license plate number, year, make and model; the name and position of the individual to whom it is assigned; and the reason the assignment is deemed critical to the needs and mission of the university.

XII. VEHICLE FUELING REQUIREMENTS

All university vehicles will utilize the campus fueling facility or the appropriate fuel card when travelling range precludes refueling on campus. Under state contract, the university is able to bulk purchase gasoline at below retail prices. Unless specifically prohibited by manufacturer's warranty or recommendations, all university vehicles operating on gasoline shall use regular unleaded fuel. The use of [University Fuel stations](#) for the purpose of fueling personal vehicles and/or equipment is prohibited and will result in disciplinary action up to and including termination.

XIII. INSURANCE

[UHS Risk Management department facilitates the purchase of Commercial Auto Insurance for all owned, leased, and rented vehicles and low-speed vehicles \(vehicles not intended for highway use\) for the University of Houston System and all universities within the system. Departments are responsible for the annual insurance premium costs, which is invoiced directly by Risk Management towards the end of each fiscal year. All vehicles are required to be covered by liability insurance purchased by Risk Management. Departments that are interested in physical damage coverage for vehicles must send a request to Risk Management before coverage can be purchased, with the exception of newly purchased vehicles which should have this coverage unless the department requests it to be removed. Direct all insurance questions to Risk Management. Requests to have vehicles added must be sent to the Fleet Manager prior to taking possession of the vehicle. Requests to have vehicles removed must be sent to the Fleet Manager in a timely manner. Current insurance ID cards must be stored in all vehicles.](#)

~~The Risk Management Department purchases liability insurance from private sources for all owned and leased vehicles and physical damage insurance when requested by the responsible department. Requests to have vehicles added, removed, or receive coverage from this insurance policy are to be sent to the Fleet Manager. Current insurance ID cards must be stored in all vehicles.~~

XIV. REPORTING ACCIDENTS AND MISUSE

- A. All vehicle accidents should be reported to the employee's direct supervisor; the direct supervisor should contact the Fleet Manager and the Risk Management Department. Vehicles involved in accidents shall be promptly removed from service and delivered to

the vehicle maintenance shop for repair estimates and/or repairs. All on campus accidents should also be reported to UHPD. A copy of the UHPD report shall be provided to the Fleet Manager and the Risk Management Department. A copy of the completed repair work order shall be forwarded to the Fleet Manager for inclusion ~~in~~ the ~~inte~~ accident case file. All repairs will be submitted to OVFM.

~~B.~~ University personnel have an obligation to report suspected cases of vehicle misuse to their immediate supervisor. The supervisor, in turn, will notify the Fleet Manager and other appropriate university officials in accordance with the Fraud, Waste and Abuse Program.

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XV. EXCESS VEHICLES

Vehicles declared as excess by departments will be turned into the Fleet Manager, along with the completed Authorization to Move or Transfer Furniture and Equipment Form available on the Property Management web site ~~<https://uh.edu/office-of-finance/accounting-services/property-management/surplus-property-and-warehouse/>~~ https://uh.edu/office-of-finance/accounting-services/property-management/forms_new/asset-update-form-prp-1a-revised-9-1-2022.pdf and a completed Vehicle Purchase and Replacement Request Form for vehicle disposal action. Vehicles will be sold by advertisement to other eligible state entities, sealed bid, auction or through other approved surplus property disposal processes.

Property Management will coordinate these reassignment or disposal transaction(s). Appropriate reports will be filed with OVFM if necessary by the Fleet Manager.

XVI. REVIEW AND RESPONSIBILITY

Responsible Parties: ~~Director, Central Facility Services~~

~~Associate Vice President for Facilities/Construction Management~~ Senior Associate Vice-Chancellor/Vice President Facilities/Construction Management

Review: Every five years

XVII. APPROVAL

~~Jim McShan~~

Senior Vice President for Administration and Finance

Renu Khator

President

Date of President's Approval: 2/24/20

XVIII. REFERENCES

SAM 01.C.13 – Business Use of Vehicles

SAM 3.E.07 Fleet Management Plan

UH Environmental Health & Safety

TXDOT Website (<https://www.dps.texas.gov/section/vehicle-inspection>)

Texas State Vehicle Fleet Management Plan

(<https://comptroller.texas.gov/purchasing/programs/ovfm/>)