**Board Memo**

**DATE:** 10/13/2022

**AGENDA ITEM DETAILS:**

**School/Department**

Transportation Department

**Product Vendor or Grant Issuer**

Surplus Vehicles

**Product or Grant Name**

Click or tap here to enter text.

**Date/Term (Beginning and End Dates/Year)**

9/20/2022

**APPLICABLE BOARD POLICY:**

Click or tap here to enter text.

**DESCRIBE USE OF CONTRACT/PURCHASE/AGREEMENT**

The following vehicles will be declared surplus as they are cost prohibitive to repair per Mr. Barrix, Director of Transportation.

Bus 5 2006 International
Bus 10 2007 International
Bus 15 2007 International
Bus 203 2008 International
Bus 206 2008 International
Bus 211 2008 International
Bus 217 2009 International
Bus 221 2009 International
Bus 229 2009 International
Bus 244 2010 International
BG 031 2003 Ford F350 4X4 Service Truck
BG 061 2006 Ford Freestar Mini Van
FM 061 2006 Ford F350 4X4
FM 101 2010 Ford E250 Van

**FUNDING FOR PURCHASES AND OTHER REQUESTS:**

**Total Cost**

Click or tap here to enter text.

**Funding Source**

Click or tap here to enter text.

 **\*If more than one funding source, list below along with amount or percent for each source**

Click or tap here to enter text.

**IF THIS IS A GRANT, ENTER AMOUNT TO BE AWARDED:**

Click or tap here to enter text.

**RECOMMENDATION:**

I recommend the Board approve the surplus of the vehicles listed, as presented.

**CONTACT PERSON: (submitter)**

Kim Best, Assistant Superintendent of Operations