**Board Memo**

**DATE:** 12/8/2022

**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)**

Click or tap here to enter text.

**APPLICABLE BOARD POLICY:**

Click or tap here to enter text.

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

Request to surplus the following vehicles:

FMW061 – 2006 Ford 550 Reefer Cab over Chassis Truck
Van #453 – 2011 Ford Econoline 138 Van

Bus 294 – 2012 Hybrid/Conv. Thomas
Bus 295 – 2012 Hybrid/Conv. Thomas

FM085 – 2008 Ford F-350 Box Truck

**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 approve the requested vehicles as surplus, as presented.

**CONTACT PERSON: (submitter)**

Kim Best, Assistant Superintendent of Operations