**Board Memo**

**DATE:** 9/14/2023

**AGENDA ITEM DETAILS:**

**School/Department**

Transportation

**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)**

9/14/2023

**APPLICABLE BOARD POLICY & STRATEGIC PLAN GOAL:**

Click or tap here to enter text.

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

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

**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 vehicles, as presented.

**CONTACT PERSON: (submitter)**

Kim Best, Assistant Superintendent of Operations