MEMORANDUM

TO: NWABSD Board of Education DATE: January 24, 2024

Members

NUMBER: 24-082

FR: Office of the Superintendent SUBJECT: Approval of Purchase of

Two Trucks

ABSTRACT:

Board approval is required to expend \$50,000 and higher.

ISSUE:

At issue is to approve the purchase two trucks, one for Buckland and one for Deering.

BACKGROUND AND/OR PERTINENT INFORMATION:

The NWABSD Property Services department is requesting 2 trucks to haul staff, students, and freight from the airport to the school. Purchase is covered from grants.

1 for Buckland school and 1 for Deering school in the amount of \$114,800; with an additional shipping to Buckland \$14,472.07 and shipping to Deering \$13,471.25. Total amount not to exceed with shipping \$142,743.32 for both trucks.

ALTERNATIVES:

- 1. Approve the purchase of two trucks for a total amount not to exceed \$142,743.32 as presented;
- 2. Disapprove the purchase of two trucks for a total amount not to exceed \$142,743.32 as presented;
- 3. Take no final action.

ADMINISTRATION'S RECOMMENDATION:

The administration recommends board that the Board approve the purchase of two trucks for a total amount not to exceed \$142,743.32 as presented.

BUYER

NW ARCTIC BOROUGH SCHCXN DISTRICT

//6 THIRD STREET

KOTZEBLE, AK 99752

Cell #: (907) 442-1864

Email: tate@nwarctic.oxg

New
Used Stock #:

Demo

U12658

VEHICLE

Description: 2023 FORD TRUCK F-150 SERIES

VIN: 1FTEW1EP0PKF30628

Salesperson: CORGE IGNACIO GARCIA

Mileage:

TRADE

AFTERMARKETS			MSRP		
				5	51,8/0.00
			Discourt;	5	1,700.00
			Sale Price:	\$	50,670.00
			Yotal Finance: Aftermarkets.	5	0.00
			Fotal Trade Allowance:	\$	0.00
			Trade Difference:	\$	50,670.00
			Doc Foe	\$	799.00
			State & Local Yaxes.	\$	30.00
			Total ucerse and Fees.	5	280.00
			Total Cash Price:	\$	51,279.00
			Total Trace Payoff:	5	0.00
Total Aftermarkets:	\$	0.00	Delivered Price:	,	51,279.00
			Cash Down Payment + Deposit:	~	1707011
			Total Rebatos	\$	0.00
			Sub Total:	5	1,000,00
				5	50,279.00
			Service Agreements	5	C 00
Rate: Amount # naticed:	1.04		Martistatice Agreement:	5	0.00
	5	50,279.00	GAP Insurance:	\$	0.00
	1		Credit Life, Acodent & Health.	5	0.00
			Other:	2	4.03
			Amount Financed:	5	50,279.00

BUYER

NW ARCTIC BORDUGH SCHOOL DISTRICT

77G THIRD STREET

KOTZEBUE, AK 99752 Cell #: (907) 442 1864

Email: ttate@nwarctic.org

New

Used Demo Stock #:

J12660

CO-BUYER

Description:

Deal #:

16306

Deal Type:

Retail

Deal Date:

12/19/2023

Print Time:

10:50am

Salesperson: JURGE IGNACIO GARCIA

VEHICLE

VIN:

1FYEW:EP1PKF60074

Mileage:

TRADE

2023 FORD TRUCK F-150 SERIES

AFTERMARKETS			MSRP:		20'200'30
55000 13.5 ST000000 C OCUVA-			D Scount:	\$	52,355.00
				5	1,200 00
			Sale Price:	5	51,165.00
			Total Financed Aftermarkets:	\$	0.00
			Total Trade Allowance	5	0.00
			Trade Difference:	\$	51,165.00
			Doc Fee:	5	299.00
			State & Local Taxes:	5	30.00
			Total License and Fees:	5	280.00
			Total Cash Price:	5	51,774.00
			Total Trade Payoff:	5	0.00
Total Aftermarkets:	5	0.00	Delivered Price:		51,774.00
			Cash Down Payment + Deposit	5	0.00
		- 5	Total Repates:	5	1,000.00
			Sub Total:		50,774.00
			Service Agreement:	5	0.00
Rate:		5.99%	Maintenance Agreement.	5	0.60
Amount Frianced:	- 5	50,774.00	GAP Insurance.	5	0.00
			Credit Life, Accident & Health:		0.00
			Other	5	0.00
			Amount Financed:		50,774.00



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Quote Date

Rate Quote AML24010507 05 Jan 202

Description: 181098

Requested by

Kin Penacity AND ARTER MAKING THE SECOND DISTRICT Dose verwort, 3 watering

Prepared by: Machines.

Plane E 32-5135 FM3 M039344740379

Vehicles

Origin Androxage 7,4	ORG /\C-igRage	DST BUCKLAND	Destination	Routin		Mod	re '= ōarco		Est. Depa	irture
Gry Commodity Pkg 1 Minne LAD	Type Description		Dimensions (LaWart)	Weight		Min Gry	Rate	Sasis	Rated As	Charg
	Find Surrage WWt Surrator	Property of the second	North of Street		58/0		35%			\$17.9761 \$1.7653 \$14.4075

Vehicles

Origin	ORG	DST	Destination	Routing	Mode	Est. Departure
Alidrotype AK	AYOHOHASE	DEEGNO	Joseph Ak	Dock Dock	Varir Evice	2024
	THE REPORT	And in the rate of the	Simensions (Lawki) Total Control Section (Control Section (Cont	16 2	Wr Min Oty Rate Basis	Rated As Charge \$17,020 \$1,000 \$1,000

		the same and and a	
Estimated Total	Estran times 4		
TOTAL CONTRACTOR OF THE PARTY O	EST 1041 4	7.50	#27 0 x 5 in
			\$27,943.32

Commodity Notes

ANCHORAGE to BUCKLAND, DEERING

PASSENGER	D39 1014	to both to proposed \$19,950	- inor i -	
	See. 9.47357	A UND A DOMESTIC MAY SEE P	nor	

- Rates are indexes and professional services and the professional services and the following professional services and the professional services and the following professional services and the professional services ar
- We see that the register of the property of th
- Administration of the Council of Council of the Section (Council of the Council of Counc
 - notice to passe of the control of th

Jeneral Quote Notes

Next Steps:

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Droputt Instructions:

WAR TAKEN COMPLETE ON CONTRACT