

Purchase of Vehicles for Operations

November 13, 2018

SUMMARY:

This item requests approval of the quote from James Wood Autopark for the purchase of Operations white fleet replacement vehicles.

BOARD GOAL:

VI. Growth, Change & Fiscal Responsibility... demonstrate effective and efficient management of district resources.

BACKGROUND INFORMATION:

Two new vehicles will replace older truancy vans that are currently in our fleet. The other four vehicles will be utilized by the Operations Department for various tasks. The six (6) vehicles being replaced will become backup equipment for the daily fleet.

SIGNIFICANT ISSUES:

The six (6) vehicles will be utilized throughout Denton ISD. These vehicles will be purchased through a Texas Local Governmental Purchasing Cooperative (City of Denton). This purchase is being brought for approval in accordance with the District's CH(local) policy.

FISCAL IMPLICATIONS:

The cost of these vehicles will be borne through the local replacement fund.

BENEFIT OF ACTION:

Operations will be able to order & receive the vehicles in a timely manner in which to be able to better serve our district needs and students.

SUPERINTENDENT'S RECOMMENDATION:

It is recommended that the quote from James Wood Autopark in the amount of \$179,576.28 be accepted.

STAFF PERSONS RESPONSIBLE:

Debbie Monschke, Assistant Superintendent of Administrative Services
Paul Andress, Executive Director of Operations
Dianna Casper, Director of Purchasing

ATTACHMENT:

Operations Vehicle Quotes

APPROVAL:

Signature of Staff Member Proposing Recommendation: _____

Signature of Divisional Assistant Superintendent: _____

Signature of Superintendent: _____