



## Community Schools

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To: Board of Education

From: Amy DeYoung, Transportation Supervisor

Date: August 18, 2025

Subject: Van Purchase

The Transportation Department requested 3 quotes for a 10 passenger van. Following are the quotes received:

Company	Item	Cost	Delivery
<b>Tapper Ford</b>	10 passenger van; includes conversion charge	\$64,570	In Stock
<b>Mobility Works</b>	10 passenger van; includes conversion charge	\$66,700	4-6 weeks
<b>Dorrance Ford</b>	10 passenger van; does not include conversion charge	\$59,491	4-6 weeks

The van that is quoted is a 12 passenger van which is classified as a "Bus" and must be converted to a 10 passenger van to be classified as vehicle type "MPV" (Multipurpose Passenger Vehicle). The "MPV" eliminates the need for a CDL and complies with Public Law 109-59 (Safe, Accountable, Flexible, Efficient Transportation Equity Act).

I recommend the purchase of the 12 passenger van with a conversion to a 10 passenger van from Tapper Ford in the amount of \$64,570.00.



Preview Order T416 - X9C 350 Med Roof Pass AWD : Order Summary Time of Preview: 03/12/2025  
15:45:21 Receipt: 2/24/2025

Dealership Name : Tapper Ford, LLC

Sales Code : F48589

Dealer Rep.	Josh Wright	Type	Fleet	Vehicle Line	Transit	Order Code	T416
Customer Name	Wicksburg	Priority Code	C4	Model Year	2025	Price Level	525

DESCRIPTION	MSRP	DESCRIPTION	MSRP
X9C0 T350 MR PASS XL AWD	\$61900	9550# GVWR PACKAGE	\$0
148" WHEELBASE	\$0	2WAY DRV/PASS PALAZZO VINYL	\$0
TOTAL BASE VEHICLE	\$61900	50 STATE EMISSIONS	\$0
OXFORD WHITE	\$0	MANUAL AIR CONDITIONER	\$0
VINYL	\$0	PRICE CONCESSION INDICATOR	\$0
DARK PALAZZO GRAY	\$0	REMARKS TRAILER	\$0
PREFERRED EQUIPMENT PKG.301A	\$0	2 ADDITIONAL KEYS	\$75
.XL TRIM	\$0	PRIVACY GLASS	\$500
3.5L PFDI V6 (GAS)	\$0	E-85 FLEX FUEL CAPABLE	\$0
.10-SPEED TRANSMISSION	\$0	SPECIAL DEALER ACCOUNT ADJUSTM	\$0
.235/65R16C BSW ALL-SEASON	\$0	SPECIAL FLEET ACCOUNT CREDIT	\$0
3.73 LIMITED SLIP AXLE	\$0	FUEL CHARGE	\$0
JOB #2 ORDER	\$0	NET INVOICE FLEET OPTION (B4A)	\$0
FORD FLEET SPECIAL ADJUSTMENT	\$0	PRICED DORA	\$0
FRONT LICENSE PLATE BRACKET	\$0	ADVERTISING ASSESSMENT	\$0
		DESTINATION & DELIVERY	\$2095
		MSRP	
TOTAL BASE AND OPTIONS		\$64570	
DISCOUNTS		NA	
TOTAL		\$64570	

ORDERING FIN: KY129 END USER FIN: KY129 PO NUMBER: undefined

INCENTIVES:

Acc. Code ID: 10 Contract/Ref #: 32-968S Contract Amount: \$0.00 Description: KY129 Concession Amount: \$-1350.00

This is not an invoice.



# Quote

Proposal #:Q410760

WMK, LLC  
1604 E. 14 Mile Rd  
Madison Heights, MI 48071  
(248) 616-3004  
EIN#: 31-1502439  
fax: (248) 616-3055

Price Quote Valid for 14 Days

Harry Matthews Email: harry.matthews@mobilityworks.com Phone: (616) 340-9988

Billing Name **Gull Lake Community Schools**  
Address 10100 E D Ave Richland  
City, State ZIP Richland,MI 49083  
Telephone 269.548.3400

Buyer Name Gull Lake Community Schools  
Address 10100 E D Ave Richland  
City, State ZIP Richland,MI 49083  
County  
Telephone 269.548.3400

Stock #  
Quote # Q410760  
Proposal Date 08/13/2025  
Accepted date

New/Used	Make <b>FORD</b>	Model / Trim <b>350 TRANSIT</b>	Year <b>2025</b>	Color <b>Oxford White</b>	To Be Delivered On Or About	
Type of Vehicle	VIN <b>TBD</b>		Mileage	Job Reference: <b>12-10 School Van</b> Customer P.O.:		
Chassis, Conversion and Additional Equipment (See Page 2 for detail):					\$66,700.00	
Protection Products:					\$0.00	
					MBW Rewards	(\$0.00)
					Total	\$66,700.00
					Documentary Fee	\$0.00
					Delivery	\$0.00
					Sales tax	\$0.00
					Total Cash Delivered Price	\$66,700.00
					Note 1 Rebate(s)	(\$0.00)
					GPC	(\$0.00)
Third Party Payor(s)					(\$0.00)	
			Cash Down	Check/PO	-	
			Payment	Deposit Amount + Cash Down Payment	(\$0.00)	
			Total Credits	(\$0.00)		
Trade-In(s)						
Year	Make	Model	Vin	Payoff Amount	Allowance	
ONLY THOSE ITEMS AND SERVICES SPECIFICALLY WRITTEN ON THIS ORDER ARE INCLUDED IN THE STATED PRICE. ANY OTHER AGREEMENTS, UNLESS IN WRITING, ARE NOT BINDING ON SELLER.				Amount Due Upon Delivery	\$66,700.00	

The first and second pages of this Order comprise the entire agreement affecting this purchase and no other agreement or understanding of any nature concerning this purchase has been made or entered into, or will be recognized. I hereby certify that no credit has been extended to me for the purchase of this motor vehicle except as appears in writing on the face of this agreement.

I have read and understand the second page of this agreement and agree to it as a part of this order the same as if it were printed above my signature. I certify that I am of legal age, or older, that I have legal capacity and authority to execute this agreement on behalf of my company, and hereby acknowledge receipt of a copy of this order.

Buyer's Signature Gull Lake Community Schools

Approved By: Harry Matthews

Co-Buyer's Signature

This order is not valid unless signed and accepted by dealer and is only valid for 14 days.

Note 1 OEM Incentives and availability are subject to change and the end user must meet qualifications by OEM to qualify.





Preview Order 0731 - X9C 350 Med Roof Pass AWD: Order Summary Time of Preview: 08/01/2025 11:33:45 Receipt: 7/31/2025

Sales Code : F48570

Dealership Name: Dorrance Ford, Inc.

Dealer Rep.	David Simmons	Type	Fleet	Vehicle Line	Transit	Order Code	0731
Customer Name	GL SCHOOLS	Priority Code	J3	Model Year	2026	Price Level	625

DESCRIPTION	MSRP	INVOICE DESCRIPTION	MSRP	INVOICE
X9CO T350 MR PASS XL AWD	\$63680	\$60496 FRONT LICENSE PLATE BRACKET	\$0	\$0
148" WHEELBASE	\$0	\$0 9550H GVWR PACKAGE	\$0	\$0
TOTAL BASE VEHICLE	\$63680	\$58730 50 STATE EMISSIONS	\$0	\$0
OXFORD WHITE	\$0	\$0 BACK UP ALARM	\$190	\$173
CLOTH	\$0	\$0 CONN PKG: 1 YR INCL W/FORDPASS	\$0	\$0
DARK PALAZZO GRAY	\$0	\$0 EXTENDED FUEL TANK (31 GAL)	\$285	\$260
PREFERRED EQUIPMENT PKG.301A	\$0	\$0 2 ADDITIONAL KEYS	\$75	\$69
.XL TRIM	\$0	\$0 SPECIAL DEALER ACCOUNT ADJUSTM	\$0	\$-1286
3.5L PFDI V6 (GAS)	\$0	\$0 SPECIAL FLEET ACCOUNT CREDIT	\$0	\$-1766
.10-SPEED TRANSMISSION	\$0	\$0 FUEL CHARGE	\$0	\$13
.235/65R16C BSW ALL-SEASON	\$0	\$0 NET INVOICE FLEET OPTION (B4A)	\$0	\$7
4.10 LIMITED SLIP AXLE	\$0	\$0 PRICED DORA	\$0	\$0
JOB #1 ORDER	\$0	\$0 ADVERTISING ASSESSMENT	\$0	\$0
FORD FLEET SPECIAL ADJUSTMENT	\$0	\$-570 DESTINATION & DELIVERY	\$2095	\$2095
TOTAL BASE AND OPTIONS		A/Z PLAN	D PLAN	X PLAN
DISCOUNTS		NA	NA	NA
TOTAL		NA	NA	NA
		MSRP	INVOICE	
		\$66325	\$59491	
		NA	NA	
		\$66325	\$59491	

ORDERING FIN: QL832 END USER FIN: QL832 PO NUMBER: 021

Customer Name:  
Customer Address:

Customer Email:

Customer Phone:

Customer Signature

Date

This is not an Invoice.



