BOARD OF EDUCATION LULING INDEPENDENT SCHOOL DISTRICT

| AGENDA ITEM: Action Item | Date: July 28, 2025 | | |
|---|--|--|--|
| SUBECT: Consideration of Transportation Dept. Vehicle Purchases | Submitted by: Manell Martin Related Pages: 2 | | |

BACKGROUND INFORMATION:

This agenda item for the purchase of the school bus and passenger van is being brought to the Board for approval due to the total of each exceeding the \$50,000 purchasing threshold. Both vehicles were approved by the Board in the budget adoption.

15 passenger van – best of 3 quotes - Leif Johnson Ford Buda - \$57,382.49

2026 Bluebird 77 passenger bus – Rush Truck Centers - \$159,618.00

| RECOMMENDED ACTION: | BUDGETARY INFO. |
|---|------------------|
| Move to approve the purchases of the van and bus for the Transportation department in the amount of \$57,382.49 and \$159,618.00, respectively. | 2025-2026 Budget |

Board President's Approval:

Superintendent's Approval:

RETAIL BUYERS ORDER http://www.truckcityford.com

LEIF JOHNSON FORD TRUCK CITY 15301 South IH35 Buda, TX 78610

| | P.O. Box 4648 Au TX 78765 | | | | ustin, | Date_07/10/2025 | | | | |
|---|--|---|------------------|------------------------|--|--|---------------------------|----------------|----------------------|--|
| - LULING ICD | | | | | | Order 1601 | Order Number 169172 | | | |
| urchaser | | | | | | none | | 12 | | |
| | | | | | | ateZip | E-mail | | | |
| I hereby agree to purchase from you under the terms and conditions specified, the following: | | | | | | | Stock Number 4553 | 040TF | | |
| | | | | | | Mileage 37 | | | | |
| | | | | | one AUTO | | | | | |
| | 2024 FORD TRANSIT 3.5 Liter Cycle | | | one AUTO Doense Number | | | | | | |
| ten (Make) (McCN) (Engine) | | | | Key' | | | | | | |
| IN: 1FBAX2C89RKB63040 | | | | | Color WHITE | Key | | | | |
| VIIV | 0, | and lotter y | | | | | | | | |
| TRADE- | IN INFORMATION & | DOMETER STA | TEMENT | | | | | | | |
| - Comme | Time | | Languary | DF. | | DISCLAIME | R OF WARRANTIES | | | |
| YEAR N/A | MAKE N/A | | BODY TY | PE N/A | _ | Any warranties on the products sold hereby are to City hereby expressly disclaims all warranties, of | either express or implied | i, including s | any implied warranty | |
| LIC. NO VALID NO N/A | | | | | of merchantability or fitness for a particular purpose, and Leif Johnson Ford Truck City neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. | | | | | |
| VIN: N/A | | | | | | The information you see on the window form to | | | | |
| BALANCE OWED TO | | | | | | window form overrides any contrary provisions t | | | | |
| ADDRESS | | | | | | | | | | |
| PAY OFF | N/A | GOOD UNTIL | | | | | | | | |
| QUOTED BY | | TO: | | | | | | | | |
| USED CAR ALLOWANCE | | | s | | N/A | | | | | |
| BALANCE OWED ON CAR | | | s | | N/A | NOTICE Optional Equipment or Accessories installed | TO PURCHASER | mized in the | box below may | |
| NET ALLOWANCE ON USED CA | | | \$ | | | have not been manufactured by or for Ford Motor Company and these items are not included in warranties furnished by Ford Motor Company. Warranties on these items, if any, are available | | | | |
| (Federal regulations require you to sta | | upon transfer of | | | N/A ement may | upon request. | pany. Warrantes on these | riteria, ii au | y, ale svalidite | |
| make you liable for damages to your t | ransferee, pursuant to 6 | 409(a) of the Moto | Vehicle Info | ermation and Cos | de Sevinge | CASH DELIVERED PRICE \$ 59925.00 | | | | |
| Act of 1972, Public Lew 92-513.) | | a College College | 4.4. | | | | | N/A | | |
| I, THE TRANSFEROR, state that the odor | meter mileage Indicated on | the vehicle describe | a above is | | | | | | N/A | |
| (Check to following statement if applica | shie) | | | Miles Miles | | | | | N/A | |
| I further state that the actual mileage | | eading for reasons of | ther than odo | meter calibration e | error and the | | | | N/A | |
| actual mileage is unknown. | | | | | | N/A | | \$ | N/A | |
| Transferor's Signature | | | | | | SUB-TOTAL | | 5 | 59925.00 | |
| NOTICE - It is the purchaser's respons | INSURANCE C | surance on this veh | ide. LIABII r | TY INSURANCE (| COVERAGE | REBATE | | s | 3000.00 | |
| FOR BODILY INJURY AND PROPERTY PURCHASER MAY CHOOSE THE PERS | DAMAGE CAUSED TO OT | THERS IS NOT INCL | UDED. | | | TRADE-IN (1) | | \$ | N/A | |
| NAMEOF | ON I HAODGIN WAICH TO | IE INSUIDENCE IS V | JO TABLE D. | | | TRADE-IN (2) | | \$ | N/A | |
| INSURER:ADDRESS OF | | | | | | SUB-TOTAL | | s | 56925.00 | |
| INSURER: | | | | | | "DEALER'S INVENTORY TAX | | s | 100.24 | |
| INS, CLASS SYMBOL | A(| SE OF INSURED C | 7/10/202 | 25 | _ | STATE MOTOR VEHICLE SALES TAX | | \$ | N/A | |
| TYPE | AMOUNT | TEI | NF. | Premium | Cost | GOVERNMENT LICENSE AND/OR REGISTRATIO | N CCC | s | 59.75 | |
| GAP INSURANCE | N/ | | N/A | | V/A | GOVERNMENT CERTIFICATE OF TITLE FEE | 1166 | \$ | 43.50 | |
| CREDIT LIFE ACCIDENT & HEALTH | N/ | | N/A N/A | | V/A | GOVERNMENT VEHICLE INSPECTION FEE | | \$ | 7.50 | |
| ACCIDENT & REALIT | IN | ^ | IVA | - | WA. | GOVERNMENT ROAD AND BRIDGE FEE | | 5 | 11.50 | |
| PURCHASER IS NOT REC | UIRED TO OBTAIL | N CREDIT LIFE | INSURA | NCE COVER | RAGE. | DEPUTY SERVICE FEE PAID TO DEALER | | s | 10.00 | |
| Purchaser hereby affirms that the charge to by the Purchaser of this statement and that | or credit life insurance sho | wn above has been | disclosed in w | niting to him, prior | to execution | DOCUMENTARY FEE | | \$ | 225.00 | |
| for which such charge is made. | il alier such discussive, Fo | cuasei specifically a | in the wind file | desires to commit in | ic moorance | | | \$ | | |
| Purchaser's | | | | | | EXT SERVICE CONTRACT | | \$ | N/A | |
| P1 | OFFICIAL FEE A DOCU | Date | NOT DECITE | DED BY I AW RI | IT MAY BE | OPTIONAL INSURANCE | | ÷ | N/A | |
| A DOCUMENTARY FEE IS NOT AN CHARGED TO BUYERS FOR HANDLIN A REASONABLE AMOUNT AGREED TO | G DOCUMENTS RELATIN | OTO THE SALE. A | DOCUMENT. | ARY FEE MAY NO | T EXCEED | SUB-TOTAL | | s | | |
| Un cargo documental no es un cargo o | icial. La lev no exige que | es imponga un car | o document | al. Pero este podr | ia cobrarse | LESS CASH WITH ORDER REC# | | 5 | 57382.49 | |
| Un cargo documental no es un cargo of a los compradores por el manejo de la cantidad razonable acordada por las p | documentácion en relaci artes. Esta notificacion e | on con la venta. Un e exige por ley. | cargo docum | nental no puede è | ocoeder una | | | \$ | N/A | |
| ""The Dealer's Inventory Tax charge i | s intended to reimburse | the dealer for coun | ty ad valorer | n taxes on its mo | otor vehicle | ADD BALANCE OWNED ON TRADE IN (II) | | \$ | N/A | |
| ""The Dealer's Inventory Tax charge inventory. The tax is charged to the dealey law." | ler and not the consume | r, Collection by the | dealer from t | ne consumer is n | iot required | ADD BALANCE OWNED ON TRADE-IN (2) BALANCE DUE | | s | N/A | |
| (Federal regulations require you to state the | ODOMETER MILEA | GE STATEMENT | | | | LIEN NONE | | | 57382.49 | |
| make you liable for damages to your trans | teree for attorney fees, and | tor civil or criminal o | enalties, purs | suant to sections 4 | 09, 412, and | | | _ | | |
| 413 of the motor vehicle information and | cost savings act of 1972 (P | ub. L.92-513, as am | ended by Pub | | | ADDRESS | | | | |
| I, Leif Johnson Ford Truck City, state that | the odometer mileage on 1 | he vehicle described | below now re | | CLE SOLD | CITY | | | ***** | |
| miles/klometers | | | | | | AMOUNT | | | 57382.49 | |
| (1) I hereby certify that to | the best of my knowledg | ge the odometer rea | ding as stat | ed above reflects | s the actual | | | | | |
| (2) Thereby certify that to ti | ne best of my knowledge | the adometer reads | ng as stated | above reflects the | amount of | THRU BANK | | - | | |
| mileage in excess of de below. | signed mechanical odon | | | | | | | + | | |
| (3) I hereby certify that to | the best of my knowled ribed below and should | ge the odometer in | ading as at | ned above is no | the actual | | | | | |
| Make FORD | Model TRANSI | | Body Type | VN | | INSTRUCTIONS | | | | |
| Vehicle Identification No 1FBA | | | Year 20 | | | DATE 07/10/2025 | TAKEN BY: | 1 | | |
| Start One Ben Only | | | | | | 1111 3000,00 | E USE ONLY | 5992 | 5.00 | |
| (1) I hereby certify that to to possession, and I have | | | | | | 1110 N/A | 2310 | 11- | 4.75 N/A | |
| (2) I hereby certify that the | odometer was altered for red on the repair or repla | repair or replacem | ent purpose | white in my poss | ession, and ch service. | 1020 57382.49 1350 N/A | 5000 5020 | | N/A N/A | |
| (3) I hereby certify that the | repaired or replacement | d odometer was in- | supable of re | gistering the sar | ne mileage, | 1289 N/A | 1007 1009 | | N/A N/A | |
| inat it was reset to zero | , and that the mileage on | | | | 7/m11 19:25 | 1280 N/A | 7100 | | 5.00 | |
| Transfer of Street Eddings (Collect | Transfero/'s Street Address (Seller) 15301 SOUTH IH 35 | | | | 5060 N/A 5040 1310 N/A 2108 N/A | | | N/A | | |
| City BUDA | State TX | | ip Code 78 | 610 | | 1310 N/A 1310 N/A | 2104 | | N/A | |
| | | | | | | 1.0.0 | 7030 | | 7.50 | |
| Transletor's Name (Buyer) LULING ISD | | | | I | 2311 7040 | | N/A | | | |
| Street Address | | | | 5060 N/A | | | N/A | | | |
| City | State | Z | ip Code | | | 2105 N/A | | | | |
| Receipt of Copy Acknowledged by Bu | yer | | | | | DEAL NO. 169172 | CUSTOMER I | 10. | | |
| I have read, understand and access | ot all provisions of the | warranty stateme | nt covering | this new Ford I | Motor Con | pany vehicle that I am ordering, if applicable. | | | | |
| | | | | | NOTICE | | | | | |
| ANY HOLDER OF THIS CONSUI | MER CREDIT CONTR | ACT IS SUBJEC | T TO ALL (| CLAIMS AND D | DEFENSE | WHICH THE DEBTOR COULD ASSERT A | BAINST THE SELLEF | 1 OF GOO | DS OR SERVICES | |
| | | | | | | DEBTOR SHALL NOT EXCEED AMOUNTS | | | | |
| I HAVE READ THE MATTER ON | THE BACK HEREOF | AND AGREE TO | IT AS PAR | T OF THIS OR | DER THE | SAME AS IF IT WERE PRINTED ABOVE M | Y SIGNATURE, THE | FRONT AN | ND BACK HEREOF | |
| COMPRISE THE ENTIRE AGREEMENT AFFECTING THIS ORDER AND NO OTHER AGREEMENT OR UNDERSTANDING OF ANY NATURE CONCERNING SAME HAS BEEN MADE OR ENTERED INTO. I HEREBY ACKNOWLEDGE RECEIPT OF A COPY OF THIS ORDER. "IVWE ACKNOWLEDGE THAT IVWE HAVE READ AND AGREE TO BE BOUND BY THE ARBITRATION PROVISION ON THE REVERSE | | | | | | | | | | |
| SIDE OF THIS CONTRACT. THIS | ORDER IS NOT BIN | DING UNTIL ACC | EPTED BY | DEALER. | | | | | | |
| BUYER CERTIFIES he is 18 years | s of age or older. THE | OBLIGATIONS C | ONTAINED | IN THIS CON | TRACT AF | RE DUE AND PAYABLE IN BUDA, HAYS COU | NTY, TEXAS. | | | |
| PURCHASER: X | | | | | | | | | | |
| | MADISCA HADTON | | | | | | | | | |
| ACCEPTED BY: | | | | | | | | | | |
| | reby created. Full disc | losure required t | y the Fede | ral Consumer 1 | Protection | Act will be made prior to consummation of a | credit transaction in | which the | purchaser signs an | |
| installment sales contract." | | | | | | | | | | |



Quote good until 7/5/2025

Rush Truck Center, San Antonio 8922 IH-10 East

Converse, TX 78109-5174 210-901-7100

Customer Proposal Letter

LULING ISD 212 EAST BOWIE **LULING 78648** Thank you for trusting us with your business. Please review the proposal below, and if you approve, sign and return to us at your convenience. We look forward to working with you and will continue to do our best to earn your trust now and in the future. **VEHICLE INFORMATION** Serial # **TBD** Model BBCV3310S TBD Year 2026 Make Blue Bird Additional Vehicle Details: 2026 Bluebird 77 passenger GAS bus seated with 71 passengers with underbody storage. Price includes Seon 4 camera system and with installation. Doc fee is Buy Board fee per contract 722-23. Delivery is approximately by 12/30/2025, depending on when the PO is received. Total Quantity \$ 158,818.00 \$ 158,818.00 Truck Price per Unit F.E.T. (Factory & Dealer Paid) \$ 158,818.00 \$ 158,818.00 Net Sales Price Optional Extended Warranty(ies) State Sales Tax \$800.00 \$800.00 Documentary Fee \$ 159.618.00 \$ 159,618.00 Total Sales Price Trade Allowance (see DISCLAIMER Below) Deposit / Down Payment \$ 159,618.00 \$ 159,618.00 Unpaid Balance Due on Delivery Sales Representative Shane McElroy Date Signature Printed Name Purchaser Printed Name / Title Date Signature Accepted by Sales Manager Signature or General Manager

DISCLAIMER: Any order based on this Proposal is subject to Customer executing Dealer's standard form Retail Sales Order and other required documents incorporating the above terms. Any documentary fees, FET, state tax, title, registration and license fees subject to adjustment and change. This Proposal is based upon Dealer's current and expected inventory, which is subject to change. Dealer is not obligated to retain any specific vehicles in stock, nor maintain any specific inventory levels. Dealer shall less surject to adjustment and contained. This Proposal in event quoted vehicle(s) is not in stock or available within requested elivery schedule. Manufacturer has reserved the right to change the price to Dealer of any vehicle not currently in Dealer's stock, without notice to Dealer. If a vehicle identified in this Proposal is not currently in Rush's stock at the time an order is placed by the Customer, Dealer reserves the right to change the vehicle price at any time to reflect any price increases imposed by the Manufacturer. Dealer shall not be liable for any delay in providing or inability to provide Quoted Vehicle(s). Above listed Trade Value based upon current appraisal of Trade Vehicle(s). Dealer may adjust Trade Velue of Trade Vehicle(s) to reflect changes in condition and/or nileage of Trade Vehicle(s) between date of current appraisal and acceptance of the Trade Vehicle by Customer.

Note: The above Customer Proposal is a quotation only. Sale terms subject to approval of Sales Manager of Dealer.

10 Includes subscription period for # of specified months. (?) Customer's use of RushCare Service is governed by the RushCare User Agreement located at https://www.rushtruckcenters.com/rushcare-user-agreement. (6) Customer's use of Telematics Services is governed by separate 3rd party license terms and Rush is not liable for the Telematic Service. (4) Gap Coverage is provided and administered by an independent 3rd party provider under a separate contract directly between Customer and the 3rd party