MEMORANDUM

TO: NWABSD Board of Education DATE: January 5,2024

Members

NUMBER: 24-082

FR: Office of the Superintendent SUBJECT: Purchase of 2 trucks

Funding: Grants

ABSTRACT:

Board approval is required to expend \$50,000.00 and higher.

ISSUE:

At issue is board approval of the administrations request to Purchase 2 trucks 1 for Buckland school and 1 for Deering school in the amount of \$114,800.00. with an additional (Shipping to Buckland \$14,472.07 and shipping to Deering \$13,471.25) Total with shipping \$142,743.32 Both Trucks

BACKGROUND AND/OR PERTINENT INFORMATION:

The NWABSD Property Services department is requesting 2 trucks 1 for Buckland and 1 for Deering for hauling staff, students, and freight from the airport to the school.

ALTERNATIVES:

1. Approve the administration's request to purchase 2 Trucks 1 for Buckland and 1 for Deering in the amount of \$114,800.00 with an additional (Shipping to Buckland \$14,472.07 and shipping to Deering \$13,471.25) Total with shipping \$142,743.32. Both Trucks

Approve the administration's request to purchase 2 Trucks 1 for Buckland and 1 for Deering in the amount of \$114,800.00 with an additional (Shipping to Buckland \$14,472.07 and shipping to Deering \$13,471.25) Total with shipping \$142,743.32. Both Trucks

2. Take no final action.

ADMINISTRATION'S RECOMMENDATION:

The administration recommends board Approve the administration's request to purchase 2 trucks 1 for Buckland and 1 for Deering in the amount of \$114,800.00 with an additional (Shipping to Buckland \$14,472.07 and shipping to Deering \$13,471.25) Total with shipping \$142,743.32. Both Trucks

BUYER NW ARCTIC BORDUGH SCHOOL DISTRICT 7/6 THIRD STREET KOTZEBLE, AK 99752 Cell #: (907) 442-1864 Email; trate@nwardic.org New

CO-BUYER Deal #: 16307 Deal Type: Retail

Deal Date: 12/19/2023

Print Time: 10:50am

Salesperson: JORGE IGNACIO GARCIA

Used Demo Stock #: U12658

Description:

2023 FORD TRUCK №:50 SERIES

VIN:

1FTEW1EP0PKF30628

Mileage:

TRADE

VEHICLE

AFTERMARKETS			MSRP		
			Discount:	5	51,870.00
			Sale Price:	5	1,700,00
				\$	50,670.00
			Yotal Financec Aftermarkets.	5	0.00
			Fotal Trade Allowance:	\$	0.00
			Trade Difference:	\$	50,670.00
			Doc Foe.	\$	799.00
			State & Local Yaxes.	\$	30.00
			Total ucerise and Fees.	5	280.00
			Total Cash Price:	,	51,279.00
			Total Trace Payoff:		
Total Aftermarkets:	-2		Delivered Price:	\$	0.00
	*	0.00	penverad Price:	\$	51,279.00
			Cast: Down Payment + Depost:	1	0.00
			Total Rebates	5	1.000.00
			Sub Total:	s	50,279.00
			Service Agreement.		0.00
Rate:	M		Maintenance Agreement:		C 00
Amount Endiced:	5	50,279.00	GAP Insurance:	,	0.00
	100	19940 610/03/00	Credit Life, Acodenic & Health.	,	0.00
			Otner:		0.00
			Amount Financed:		0.00
				5	50,279.00

BUYER

CO-BUYER

Deal #:

16306

NW ARCTIC BOROUGH SCHOOL DISTRICT 776 THIRD STREET

KOTZEBUE, AK 99757

Cell #: (907) 442 1864

Emall:

ttate@nwarctic.org

Ocal Type:

Retail

Deal Date:

12/19/2023

Print Time:

10:50am

Salesperson: JURGE IGNACIO GARCIA

1FYEW:EP1PKF60074

VEHICLE

New

Used Demo

Stock #: U12660

Description:

Mileage:

2023 FORD TRUCK F-150 SERIES

VIN:

TRADE

AFTERMARKETS			MSRP:	\$	52,355.00
			D scount:		1,200.00
			Sale Price:		51,165.00
			Total Financed Aftermarkets:		0.00
			Total Trade Allowance		0.00
			Trade Difference:	\$	51,165.00
			Doc Fee:	5	299.00
			State & Local Texes:	5	30.00
			Total License and Fees:	5	280.00
			Total Cash Price:	5	51,774.00
			Tota, Trade Payoff:	5	0.00
Total Aftermarkets:		0.00	Delivered Price:	1	51,774.00
			Cash Down Payment + Deposit	5	6.00
	1		Total Repates:	4	1,000.00
			Sub Total:	5	50,774.00
			Service Agreement:	5	0.00
Rate:		5.99%	Maintenance Agreement.	5	0.60
Amount Financed:	- 5	50,774.00	GAP Insurance.	5	0.00
			Credit Life, Accident & Health:	5	0.00
			Other	5	0.00
			Amount Financed:	\$	50,774.00



Date of Walter Street men lynden com'and

Rate Quote AML24010507 Quote Date 05 Jan 202

Requested by

Endenasty WA Artic Manager Borbel Digital Cost Merwort/3-watering Prepared by: Man Mora

Pare 5, (33-5)35 FM3 M33934474379 Description: 181048

Vehicles

Origin Anthorage 7.4	ORG /NCHORAGE	DST BUCKLAND	Destination	Rout Too		Mo			Est. Depa	nture
Qty Commodity Pkg Tyt	5.70 cm/sec		Dimensions (LeWett)	Weight	Total Wt	Min City		Basis	2024 Rated As	Charg
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			N		3.470	24				314,477

Vehicles

Origin Alistotype AK	ORG ANCHORASE	DST DEERING	Destination Joseph AK	Routing Docs Doc		Mod	de If Ends	Est. Depa	rture
Oty Commodity Pkg Type Description TABLES EXTENSION FOR A TRACE OF THE SECOND OF THE	And or the edge of the	Elimentalisms (LaWkH) TOTAL LOTALISM TRATIFICIAL DECIMAN		Total Wt		Rote Basis	2024 Rated As	117,012 o	
			NET CONTRACT		51.8	4			flath.

Catherina Canada				
Estimated Total	131/8# 17746-9	FICE		
		7.50	\$27,943	32

Commodity Notes

ANCHORAGE to BUCKLAND, DEERING

PASSENGER . I - FLEE gas, THIR IV high is powered, NX 22' Line III in nor III h

- Rules are in totals and tents consenticle.

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Next Steps:

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Droputt Instructions:

WAR TRUDGED TO THE SPECIAL PROPERTY.