

LAKE HAVASU UNIFIED SCHOOL DISTRICT #1

AGENDA ACTION ITEM**TOPIC:** APPROVAL TO PURCHASE FOOD SERVICE TRANSPORT TRUCK**SUBMITTED BY:** Michael Murray, Director of Business Services**DATE FOR BOARD CONSIDERATION:** June 20, 2017**RECOMMENDATION:**

It is recommended the Governing Board approve the purchase of a food service delivery vehicle at an amount not to exceed \$42,000.00. The purchase will be made using food service funds.

RATIONALE:

The purchase of this truck was part of a State approved plan by ADE, Health and Nutrition Services, for purchase during the 2016-2017 school year. This delivery truck will replace an older used vehicle currently being used to make food service deliveries.

The district currently has two delivery trucks available for use; a 2004 vehicle, which currently has 114,000 miles, and a 2014 vehicle with 36,000 miles.

Quotations were requested from Bradley Ford, Lake Havasu City, Anderson Ford, Bullhead City, Parker Motors, Parker and Sanderson Ford, Phoenix. Quotes were received from Anderson Ford, Parker Motors and Sanderson Ford. Bradley Ford was non-responsive.

The quotation received from Sanderson Ford, under a State contract has the lowest expenditure. A copy is attached for the board's review. The total amount listed on the quotation is \$41,593.05, however approval of \$42,000.00 is requested to cover incidentals.

Purchasing has reviewed and given its approval to this item.

Approved for Transmittal to Governing Board


Superintendent

Capital Expenditure Pre-Approval Request Form

Please scan & e-mail the completed form to Andrea.Coffman@azed.gov or Fax to (602) 542-1531 Attention: Andrea Coffman

Lake Havasu Unified School District #1
Sponsor Name *(this is the name of your District, your Non-Profit, your Church, etc.)*

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CTDS #

2017 Ford E-450 Cutaway DRW Food Delivery Van

Description of the anticipated capital expenditure
Refer to paragraph 15. Equipment and other capital expenditures, of the applicable OMB Circulars (A-87 or A-122)

42,000

The acquisition cost of the anticipated capital expenditure
Acquisition cost means the cost of the asset including the cost to put it in place. For example, the net invoice price of the equipment, including the cost of any modifications, attachments, accessories, or auxiliary apparatus necessary to make it usable for the purpose for which it is acquired.

- I certify that the above referenced capital expenditure is necessary and reasonable for proper and efficient performance and administration of the National School Lunch Program.
- I certify that the above referenced capital expenditure is allocable to the Federal award.
- A cost is allocable to a particular cost objective if the goods or services involved are chargeable or assignable in accordance with relative benefits received.
- I certify that the above referenced capital expenditure is accorded consistent treatment.
- A cost may not be assigned to a Federal award as a direct cost if any other cost incurred for the same purpose in like circumstances has been allocated as an indirect cost.
- I certify that the above referenced capital expenditure is not included as a cost or used to meet cost sharing or matching requirements of any other Federal award.
- I certify that the above referenced capital expenditure is the net of all applicable credits.

Please read and check the box next to each statement

Anne Taffe
SFA Representative *(Print full name)*

Signature

5/9/2017
Date

ataffe@frontiernet.net
Work E-Mail Address

9	2	8	8	5	4	5	4	1	3
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Work Phone Number

Ext.

ADE USE ONLY

Approved By: **Andrea Coffman**
Arizona Department of Education, Health and Nutrition Services

Digitally signed by Andrea Coffman
 DN: cn=Andrea Coffman, o, ou,
 email=andrea.coffman@azed.gov,
 c=US
 Date: 2017.05.10 09:25:31 -0700

Date: _____
 Revised 05/20/15