

August 13, 2013 Regular Meeting
Agenda Item #21

Title

Purchase of Three (3) E150 Cargo Vans for Food Service Department - Hubb City Ford, Inc. (Revised)

Description

This agenda item pertains to the purchase of three (3) Ford 2014 Ford Cargo Vans E150 for the Food Service Department. The District is utilizing the pricing from the State of Florida Contract number 071-000-13-1. This contract was competitively bid and awarded to Hub City Ford, Inc.

The vans are additions to the fleet to support delivering meals to NAU, Renaissance and Traditions Renaissance Center

Recommendation

The Superintendent recommends the Board approve the purchase of three (3) 2014 Ford cargo vans in the amount of \$83,719.80 on behalf of the Food Service Department as presented per the attachment.

My Contact

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Financial Impact

Total cost: \$83,719.80 Cost strip: 4100E7600 6520 0540 70000 (Food Service Fund, Motor Vehicles, Food Services)

Attachment: [Price Sheets - Ver 004 06-06-2013 \(Cargo Van\).pdf](#)

Attachment: [071-000-13-1 E150 Cargo Van Quote 7-15-13.pdf](#)