

Commodity Information

Vendor Line #: 1

Vendor Name: DATTCO INC

Commodity Line #: 1

Commodity Code: 07033

Commodity Description: School Buses, Class A-1 & A-2

Commodity Specifications: As per the specification attached and made part of this RFQ.

Commodity Extended Description: A-1 & A-2 class-see attached award summary for specific types for this vendor

Quantity

0.00000

UOM

Unit Price

\$0.00

Delivery Days

0

Free on Board

FOB Dest, Freight Prepaid

Contract Amount

\$0.00

Service Start Date

12/19/18

Service End Date

12/18/19

Catalog Name

Discount

0.0000 %

Discount Start Date

Discount End Date

**STATE OF MAINE
DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES
BUREAU OF BUSINESS MANAGEMENT
DIVISION OF PROCUREMENT SERVICES**

RFQ # 05A18082100000000000056

FY2019 School Bus Bid

Quotations/Responses Due: 10/23/2018 not later than 4:00 p.m. local time

Note: *All questions* must be provided via the State of Maine's e-Procurement system: AdvantageME / Vendor Self Service (VSS). *All bid responses* must be provided via the Central Indiana Educational Service Center's (CIESC) website at www.maine.cooppurchase.com.

General Instructions on Bidder Questions

It is the responsibility of each Bidder to examine the entire RFQ and to seek clarification by submitting questions through the Q & A List tab on the Solicitation page. Any answers to questions will appear there as well. It is the vendor's responsibility to log in to view all questions and answers posted. Additional information obtained any other way will not be valid.

In the event that you must contact us for any other reasons than the Q & A previously mentioned, only the Buyer (Donny Crockett) listed on the Solicitation page may be contacted from the time this RFQ is issued until award notification is made. No other person/State employee is empowered to make binding statements regarding this RFQ. Violation of this provision may lead to disqualification from the bidding process, at the State's discretion.

Summary

For this competitive Request for Quotations (RFQ) process, the State of Maine Division of Procurement Services ("Division") is acting on behalf of the **Dept. of Education and all Maine School Districts** ("Requesting Department"). The Division and the Requesting Department seek quotations (also referred to as "bids" or "responses" herein) to provide the goods/services listed above. This document provides instructions and descriptions of requirements for this competitive process.

RFQ REQUIREMENTS

1. Description of Requirements

The following is a description of the goods and/or services sought by the State of Maine under this RFQ.

- **Please see Appendix E on page 15**

2. Bid Contents Requirements

In addition to the cost, delivery, and other information required in VSS, all bids should contain the following information as attachments, in the Appendices listed below:

- **Appendix A: Bid Cover Page (Page 9 of this document)**
- **Appendix B: Debarment & Suspension form (Pages 10-12 of this document)**
- **Appendix C: Maine Business and Economic Impact Consideration Form (Page 13 of this document)**
- **Appendix D: Municipality Political Subdivision and School District Participation Certification (Page 14 of this document)**
- **Product Data/Information Sheets**
- **Warranty Information**

3. Master Agreement Term

In addition to any mutually agreed upon delivery dates for purchases of goods, the contract resulting from this RFQ will have a term, or “Period of Performance”, during which the contract is considered to be in effect. The anticipated contract term is defined in the table below. Please note that the dates below are estimated and may be adjusted as necessary in order to comply with all procedural requirements associated with this RFQ and the contracting process. The actual contract start date will be established by the completed and approved contract. The State reserves the right to make multiple awards as a result of this solicitation.

Contract Renewal: Following the initial term of the contract, the Division may opt to renew the contract for **three** renewal periods of one year each, subject to continued availability of funding and satisfactory delivery/performance.

The term of the anticipated contract(s), resulting from this RFQ, is defined as follows:

Period	Start Date	End Date
Initial Period of Performance	11/1/2018	10/31/2019
Renewal Period #1	11/1/2019	10/31/2020
Renewal Period #2	11/1/2020	10/31/2021
Renewal Period #3	11/1/2021	10/31/2022

4. Submitting a Quotation

- a. **Quotations Due:** Quotations must be received no later than 4:00 p.m. Eastern Standard Time (EST), on the date listed in VSS. Quotations received after the 4:00 p.m. deadline will not be accepted.
- b. **Submission Instructions:** Bidders must submit their online bids in the **CIESC-Maine Bus Purchasing Program**. More information on this system can be found at: www.maine.cooppurchase.com.
- c. **Multiple Quotations:** Unless specifically prohibited in Section 1 of this RFQ, Bidders are permitted to submit multiple quotations for this RFQ, offering alternative items or pricing for the State of Maine to consider in its best value determination.
- d. **Withdrawal of a Quotation:** Bidders are permitted to withdraw their own quotations up until the due date and time for receipt of quotations. Quotations cannot be withdrawn after the due date and time for receipt of quotations.
- e. **Attachments:** Any attachments provided with the CIESC bid submission must be in MS Word, MS Excel, or Adobe (.pdf) format, unless otherwise specified in Section 1 of this RFQ. Vendors are encouraged to submit supporting documentation that aid the requesting department in understanding how the bid conforms to the requirements.
- f. **Vendor specifications:** Unless otherwise stated in this RFQ document, limited specification information will be required upon submission of a bid in response to this RFQ. However, a Bidder's response should include an affirmative statement that their bid complies with all requirements of this RFQ, unless the Bidder specifically addresses how its bid differs from the specifications, and why the differences should be deemed acceptable by the State.

5. General Instructions

- a. The Bidder must submit a cost quotation response that covers the goods and term of the contract, including any optional renewal.
- b. The cost quotation shall include the costs necessary for the Bidder to fully comply with the contract terms and conditions and RFQ requirements.
- c. Failure to provide the requested information may result in the exclusion of the quotation from consideration, at the discretion of the Division.
- d. No costs related to the preparation of the quotation for this RFQ or to the negotiation of the contract with the Department may be included in the quotation.
- e. The State is exempt from the payment of Federal, State and local Taxes on articles not for resale. Please provide quotations that do not include these taxes. Upon application, an exemption certificate can be furnished by the State at the point of contract finalization.

6. Quotation Evaluation and Selection

Evaluation of the submitted quotations shall be accomplished as detailed below:

- a. State of Maine RFQ documents are evaluated on a **Best Value** basis. The term "Best Value" may take into consideration the qualities of the goods or services to be supplied, their conformity with the specifications listed in the RFQ, the purposes for which they are required, the date of delivery, and the best interest of the State. Once the goods or services have been determined to conform to the specifications then the Division will make its award decision based on the lowest price among the Bidders. Delivery days can be a factor in awarding.

- b. The State reserves the right to not make an award to the lowest price bidder when that bidder has had documented poor performance and/or a contract terminated or not renewed within the last five years.
- c. At the discretion of the Division, if a Bidder’s submission is deemed to not conform to the specifications listed in the RFQ, or otherwise not conform to the requirements of the RFQ, then that Bidder’s submission may not be considered for contract award.
- d. In the event that no Bidder submission conforms to the specifications of this RFQ, then the Division may choose not to make any award. Alternatively, the Division may make an award to the Best Value Bidder whose specifications *most closely meet* the specifications of this RFQ. For example, if there are five specification requirements, and two responses are received with one Bidder meeting four requirements, and one bidder meeting three requirements, then the Division, at its discretion, may make a contract award to the Bidder meeting four requirements.
- e. If the specifications provided with this RFQ are of a technical nature, then the Division’s RFQ Coordinator, at his or her discretion, may seek to use an evaluation team comprised of subject matter experts, end-users from the Requesting Department, or other State Department representatives. In such a case, the evaluation team will judge the merits of the quotations received in accordance with the best value criteria defined in the RFQ.
- f. **Maine Business and Economic Impact Consideration**
Using **Appendix C** (Maine Business and Economic Impact Consideration Form), the Bidder (Bidder identified on the “Bid Cover Page” - **Appendix A**) is required to describe the Bidder’s investment in the State of Maine as reported on the most recently completed IRS form W-2. Consideration of this information in making contract award decisions is required in accordance with Executive Order 2017-003, which states “Evaluators of competitive bids for goods and services shall give consideration to the investment in the State by business enterprises as a best-value criterion.” The State reserves the right to verify this information at any time during the evaluation process or after.

The Maine Business and Economic Impact Consideration will allow up to a 10% reduction in a Bidder’s submitted price for comparison purposes when determining award. The exact percentage will be determined using the information provided by Bidders on their submitted Maine Business and Economic Impact Consideration Form (**Appendix C**) compared to the percentage breakdowns below:

Maine Business Analysis	Percentage
Average Percentage of Maine Business Impact - 1 to 74%	2%
Average Percentage of Maine Business Impact - 75 to 100%	4%

Maine Economic Impact	Percentage
Sum of Maine Economic Analysis - \$1 to \$1,000,000	2%
Sum of Maine Economic Analysis - \$1,000,001 to \$10,000,000	4%
Sum of Maine Economic Analysis - over \$10,000,000	6%

The percentages from both Maine Business Analysis and Maine Economic Impact will be combined for a Bidder’s total percentage reduction in price. For example, if a Bidder has a “Average Percentage of Maine Business Impact - 1 to 74%” in Maine Business Analysis and a “Sum of Maine Economic Analysis - \$1,000,001 to \$10,000,000” in Maine Economic Impact, their total percentage reduction for price comparison would be 6% (2% + 4%).

7. Negotiations

- a. No Best and Final Offers: The State of Maine will not seek a best and final offer (BAFO) from any Bidder in this procurement process. All Bidders are expected to provide their Best Value pricing with the submission of their quotation.
- b. The Division reserves the right to negotiate with the successful Bidder to finalize a contract at the same rate or cost of goods and services as presented in the selected quotation. Such negotiations may not significantly vary the content, nature or requirements of the quotation or the RFQ to an extent that may affect the price of goods or services requested. The Division reserves the right to terminate contract negotiations with a selected Bidder who submits a proposed contract significantly different from the quotation submitted in response to the RFQ.
- c. In the event that an acceptable contract cannot be negotiated with the highest ranked Bidder, the Division may withdraw its award and negotiate with the next-highest ranked Bidder, and so on, until an acceptable contract has been finalized. Alternatively, the Division may cancel the RFQ, at its sole discretion.

TERMS AND CONDITIONS FOR RFQ AND CONTRACT

PART I GENERAL INFORMATION ON RFQs

A. Purpose and Background

The State of Maine (“State”) Department of Administrative and Financial Services (“Department”), Bureau of Business Management (“Bureau”), Division of Procurement Services (“Division”) acts as the purchasing agent on behalf of all Executive Departments and other agencies within State Government. For this competitive Request for Quotations (RFQ) process, the Division is acting on behalf of the Requesting Department listed on the cover page. The Division and the Requesting Department seek quotations (also referred to as “bids” or “responses” herein) to provide the goods/services as defined above in Section 1 of this document. This document provides instructions for submitting quotations, the procedure and criteria by which the Bidder(s) will be selected, and the contractual terms which will govern the relationship between the State and the awarded Bidder(s). Following Bidder selection and upon reaching a mutual agreement, the State and the selected Bidder(s) will enter into a contract – taking the form of a State of Maine Master Agreement (generally referred to as “contract” herein).

B. General Provisions

1. Issuance of this RFQ does not commit the Division or the Requesting Department to issue an award or to pay expenses incurred by a Bidder in the preparation of a response to this RFQ. This includes attendance at personal interviews or other meetings and software or system demonstrations, where applicable.
2. All responses to this RFQ should adhere to the instructions and format requirements outlined in this RFQ and all written supplements and amendments (such as the Division’s answers to the Bidders’ questions submitted through the VSS), as issued by the Division. Responses are to follow the format and respond to all questions and instructions specified above in the “Submitting a Quotation” section of this RFQ.
3. Bidders shall take careful note that in evaluating a quotation submitted in response to this RFQ, the Department may consider materials provided in the quotation, information obtained through interviews/presentations (if any), and internal information of previous contract history between the Division and the Bidder (if any). The Division also reserves the right to consider other reliable references and publicly available information available in evaluating a Bidder’s experience and capabilities, if needed. All responses to this RFQ shall be considered to be authorized to legally bind the Bidder, and if selected for award, shall contain or be considered to contain a statement that the quotation and the pricing contained therein will remain valid and binding for a period of at least 180 days from the date and time of the bid opening.
4. The RFQ and the selected Bidder’s quotation, including all appendices or attachments, may be incorporated in the final contract.
5. Following announcement of an award decision, all submissions in response to this RFQ will be considered public records available for public inspection pursuant to the State of Maine Freedom of Access Act (FOAA) (1 M.R.S. §§ 401 et seq.).
<http://www.mainelegislature.org/legis/statutes/1/title1sec401.html>
6. The Division, at its sole discretion, reserves the right to recognize and waive minor informalities and irregularities found in quotations received in response to this RFQ.

7. The Division reserves the right to authorize other State Departments to use the contract(s) resulting from this RFQ, if it is deemed to be beneficial for the State to do so.
8. All applicable laws, whether or not herein contained, shall be included by this reference. It shall be Bidder's responsibility to determine the applicability and requirements of any such laws and to abide by them.

C. Eligibility to Submit Bids

Public agencies, private for-profit companies, and non-profit companies and institutions are invited to submit bids in response to State of Maine Requests for Quotations.

D. Delivery Terms

For the purchase of goods, the Division and selected Bidder will decide upon a delivery date in accordance with the State's requirements and the terms offered in the Bidder's quotation. *Unless stated otherwise in Section 1 of this RFQ, all deliveries are expected with shipping terms of "Free on Board (FOB) – Destination"*. The State intends for this to mean that all goods shall be priced in the bid response to include shipping charges, if any, to the State's desired location. The "FOB – Destination" shipping term is also intended to mean that the State shall not bear any responsibility for the goods in question until the State takes possession of them at the destination point of delivery.

E. Alternate Bids and Approved Equals

When, in bid forms and specifications, an article or material is identified by using a trade name and catalog number of a manufacturer or vendor, the term "or approved equal," if not inserted with the identification, is implied. Any Bidder that seeks to propose an alternate item from what is specified in this RFQ should refer to State of Maine Statute 5 MRSA §1825-B, for "Bids, awards and contracts", found here: <http://www.mainelegislature.org/legis/statutes/5/title5sec1825-B.html>

F. Appeal of Contract Awards

Any person aggrieved by the award decision that results from this RFQ may appeal the decision to the Director of the Bureau of General Services in the manner prescribed in 5 MRSA § 1825-E and 18-554 Code of Maine Rules, Chapter 120 (found here: <http://www.maine.gov/purchases/policies/120.shtml>). The appeal must be in writing and filed with the Director of the Bureau of General Services, 9 State House Station, Augusta, Maine, 04333-0009 within 15 calendar days of receipt of notification of contract award.

If this RFQ results in the creation of a pre-qualified or pre-approved list of vendors, then the appeal procedures mentioned above are available upon the original determination of that vendor list, but not during subsequent competitive procedures involving only the pre-qualified or pre-approved list participants.

PART II CONTRACT ADMINISTRATION AND CONDITIONS

A. Contract Document

The successful Bidder will be required to execute a contract in the form of a State of Maine Master Agreement.

The Standard Terms and Conditions used with the aforementioned contract type may be found on the Division of Procurement Services' website at the following link:

http://www.maine.gov/purchases/info/forms/BPO_General_Terms.doc

In the event that the State of Maine's Standard Terms and Conditions or RFQ provisions do not otherwise cover contractual scenarios that are specific to the goods or services being purchased under this RFQ, then the State is willing to consider a Bidder's standard terms and conditions. Consideration or use of a Bidder's standard terms and conditions shall only occur under the general agreement that in the event of a conflict, the State of Maine's Standard Terms and Conditions and RFQ provisions shall take precedence.

Other forms and contract documents commonly used by the State can be found on the Division of Procurement Services' website at the following link:

<http://www.maine.gov/purchases/info/forms.shtml>

B. Independent Capacity

In providing services and performing under the contract, the successful Bidder shall act independently and not as an agent of the State of Maine.

C. Payments and Other Provisions

The State anticipates that Maine School Districts will be paying the selected Bidder for goods and services received, on the basis of net 30 payment terms, upon the receipt of an accurate and acceptable invoice. An invoice will be considered accurate and acceptable if it contains a reference to the State of Maine contract number, contains correct pricing information relative to the contract, and provides any required supporting documents, as applicable, and any other specific and agreed-upon requirements listed within the contract that results from this RFQ.

The State of Maine **and Maine School Districts** reserve the right to pay for goods purchased through this solicitation by any of several available means, which include but may not be limited to check, EFT, and/or procurement card. Bidders are advised that state statute precludes sellers from imposing a surcharge on credit or debit card purchases (text follows):

“9-A MRS §8-509 (1): A seller in a sales transaction may not impose a surcharge on a cardholder who elects to use a credit card or debit card in lieu of payment by cash, check or similar means.”

Appendix A

**STATE OF MAINE
DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES
DIVISION OF PROCUREMENT SERVICES**

BID COVER PAGE

Bidder's Organization Name:		
Chief Executive - Name/Title:		
Tel:	Fax:	E-mail:
Headquarters Street Address:		
Headquarters City/State/Zip:		
<i>(provide information requested below if different from above)</i>		
Lead Point of Contact for Bid - Name/Title:		
Tel:	Fax:	E-mail:
Street Address:		
City/State/Zip:		

By signing below Bidder affirms:

- Their bid complies with all requirements of this RFQ;
- This bid and the pricing structure contained herein will remain firm for a period of 180 days from the date and time of the bid opening;
- That no personnel currently employed by the Department or any other State agency participated, either directly or indirectly, in any activities relating to the preparation of the Bidder's proposal;
- That no attempt has been made or will be made by the Bidder to induce any other person or firm to submit or not to submit a proposal; and
- The undersigned is authorized to enter into contractual obligations on behalf of the above-named organization.

Name:	Title:
Authorized Signature:	Date:

Appendix B

Vendor Name: _____ **RFQ#: 05A180821*56** **Date:** _____

Certification Regarding
Debarment, Suspension and Other Responsibility Matters
Primary covered Transactions

This Certification is required by the Regulations implementing Executive Order 12549, Debarment and Suspension, 29 CFR Part 98, Section 98.510, Participants’ Responsibilities. The Regulations were published as Part VII of the May 26, 1988 Federal Register (pages 19160-19211).

(BEFORE SIGNING THIS CERTIFICATION, PLEASE READ THE ATTACHED INSTRUCTIONS
WHICH ARE AN INTEGRAL PART OF THE CERTIFICATION)

1. The prospective primary participant certifies to the best of its knowledge and belief that it and its principals:
 - a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
 - b. Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction, violation of Federal or State anti-trust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - c. Are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph 1.b of this Certification; and
 - d. Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

2. Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Name and Title, Authorized Representative

Signature

Instructions for Certification

1. By signing and submitting this proposal, the prospective primary participant is providing the Certification set out below.
2. The inability of a person to provide the Certification required below will not necessarily result in denial of participation in this covered transaction. The prospective participant shall submit an explanation of why it cannot provide the Certification set out below. The Certification or explanation will be considered in connection with the State of Maine determination whether to enter into this transaction. However, failure of the prospective primary participant to furnish a Certification or an explanation shall disqualify such person from participation in this transaction.
3. The Certification in this clause is material representation of fact upon which reliance was placed when the State of Maine determined to enter into this transaction. If it is later determined that the prospective primary participant knowingly rendered an erroneous Certification, in addition to other remedies available to the Federal Government, the State of Maine may terminate this transaction for cause of default.
4. The prospective primary participant shall provide immediate written notice to the State of Maine if at any time the prospective primary participant learns its Certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
5. The terms “covered transaction”, “debarred”, “suspended”, “ineligible”, “lower tier covered transaction”, “participant”, “person”, “primary covered transaction”, “principal”, “proposal”, and “voluntarily excluded”, as used in this clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549. You may contact the State of Maine for assistance in obtaining a copy of these regulations.
6. The prospective primary participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the State of Maine.
7. The prospective primary participant further agrees by submitting this proposal that it will include the clause titled “Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transactions” provided by the State of Maine, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Lists of Parties Excluded from Procurement or Nonprocurement Programs.
9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the State of Maine may terminate this transaction for cause or default.

Appendix C

**STATE OF MAINE
DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES
DIVISION OF PROCUREMENT SERVICES**

MAINE BUSINESS AND ECONOMIC IMPACT CONSIDERATION FORM

RFQ # 05A1808210000000000056

Maine Business and Economic Impact Consideration, as defined in this RFQ document, will ONLY be applied to bids that included the information requested below.

Instructions:

Maine Business Analysis

1. Fill in the total number of full time employees (FTE) your company employs companywide and how many of the FTE are Maine residents.
2. Fill in the total dollar value for companywide payroll and the total amount of payroll paid to Maine Residents.

Maine Economic Impact

1. Fill in the amount stated on your company’s most recent W-2 for:
 - Income taxes paid in Maine
 - Property taxes paid in Maine
2. Fill in the amount of wages paid to Maine residents.
3. Fill in the estimated dollar value your company paid to Maine Subcontractors in the last fiscal year.

Bidder's Organization Name:	
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MAINE BUSINESS ANALYSIS		
	Total	Maine Residents
Number of FTE Employees:		
Payroll:		

MAINE ECONOMIC IMPACT	
Income Taxes Paid (State):	
Property Taxes Paid (Local):	
Wages to Maine Residents:	
Payments to Maine Subcontractors Estimated:	

Appendix D

**STATE OF MAINE
DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES
DIVISION OF PROCUREMENT SERVICES**

**MUNICIPALITY POLITICAL SUBDIVISION and SCHOOL DISTRICT PARTICIPATION
CERTIFICATION**

RFQ # 05A18082100000000000056

2018-19 School Bus Bid

The Division of Procurement Services is committed to providing purchasing opportunities for **municipalities, political subdivisions and school districts** in Maine by allowing them access, through our vendors, to our contract pricing. A bidder's willingness to extend contract pricing to these entities will be taken into consideration in making awards.

Will you accept orders from political subdivisions and school districts in Maine at the prices quoted?

_____ Yes

_____ Yes, with conditions as follows:

_____ No

Name of Company:

Address:

Signature:

Date:

Appendix E

STATE OF MAINE
DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES
DIVISION OF PROCUREMENT SERVICES

DETAILED SPECIFICATIONS

RFQ # 05A18082100000000000056

2018-19 School Bus Bid

The State of Maine is seeking bids for school buses:

- Class A-1 & A-2
- Conventional
- Ford Transit
- Class D, Front Engine
- Class D, Rear Engine

Base bus specifications with options can be found in the CIESC system for the Maine Bus Purchase Program at:

www.maine.cooppurchase.com

All Buses must meet the minimum standards per the below statements/links:

- Federal
 - All school buses must meet all applicable Federal Motor Vehicle Safety Standards (FMVSS's) and all applicable State and Federal Laws.
- National
 - National School Transportation Specifications and Procedures 2015.
 - <http://www.nasdpts.org/ncstonline/Documents/NCST%202015%20Specifications%20and%20Procedures%2011.1.16.pdf>
- State
 - Code of Maine Regulations (05-071 CMR Chapter 86) Maine Uniform School Bus Specifications https://www.maine.gov/doe/transportation/laws/Chapter%2086_FINAL_Effective%20090617_082817.docx.pdf

Vendors must meet all base bus specifications. For instance, if 3M Scotchlite Diamond Grade reflective tape is specified, every vendor must supply this item as specified. This applies to everything in the base bus specifications. By responding to this invitation to bid, each vendor hereby certifies to CIESC, the State of Maine and the school districts that it meets ALL of the base bus specifications outlined in this invitation to bid.

Vendors may not delete, change, modify or substitute a part or product from the base bus specifications, except as permitted by the bus specification options. Furthermore, vendors may not modify bus specification options. In other words, Vendors may not add new options to its proposal that are not otherwise found on the bus specification options list. A vendor may not list an item as not available or change their price and then add it as a dealer negotiated item. If a vendor does N/A an option and adds it back as a dealer negotiated item and the district purchases that bus, said vendor may be prohibited from bidding on that style of bus on the next State of Maine CIESC bid. Notwithstanding the above, if you have a concern with the base bus specifications and/or bus specification options and you require a clarification, please ask through the Q&A in VSS. Issues deemed to need correction or clarification will have the answer provided there as well.

The vendors shall provide copies of all warranties that are included in the base price of the bus. Extended warranty options are only for warranties that are an additional cost to the customer as an option and shall not have a value of “NC”, “SE” or “0”. Prices entered by vendors will be monitored by comparing to past history or comparable levels of similar warranties.

Appendix F

STATE OF MAINE
DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES
DIVISION OF PROCUREMENT SERVICES

COST RESPONSE

RFQ # 05A18082100000000000056

2018-19 School Bus Bid

All responses to this RFQ need to be placed in the CIESC-Maine Bus Purchasing Program at: www.maine.cooppurchase.com

REQUESTED RETURNED DOCUMENTS (To be attached in CIESC program):

- **Appendix A:** Bid Cover Page (Page 9 of this document)
- **Appendix B:** Debarment & Suspension form (Pages 10-12 of this document)
- **Appendix C:** Maine Business and Economic Impact Consideration Form (Page 13 of this document)
- **Appendix D:** Municipality Political Subdivision and School District Participation Certification (Page 14 of this document)
- **Product Data/Information Sheets**
- **Warranty Information**

Resulting contract(s) will be posted on the Maine Department of Education's website.

CLARIFICATION REGARDING SCHOOL BUS PURCHASES AND COMPETITIVE BIDDING

Department of Education Rule Chapter 81, Section 081.1(C) states that "competitive bidding must be accomplished for all school bus purchases." To clarify, in order for a school bus purchase to be eligible for State subsidy, the SAU must either (1) purchase the bus from the bidder selected through the State school bus RFQ or (2) provide evidence to the Department that the purchase was the result of a competitive bidding process conducted by the SAU. All interested, qualified bidders must be allowed to submit bids in response to the State's RFQ as well as in any local competitive bidding process. Bus purchases from bidders who did not participate in either the State or local competitive bidding process will not be eligible for State subsidy.

It is the State of Maine’s intent to make multiple awards on this bid. Awards will be made to each manufacturer that is deemed responsible and responsive. Each individual school district will then have the opportunity to purchase the overall lowest priced bus or the bus that best suits the individual needs of that district.

Provide all base bus specifications and option prices in whole dollars (no cents). In responding to this invitation to bid, each vendor must complete each field in the base bus specifications and in the bus specification options. If a field is left blank, it will be deemed a “No Bid.” An entry must be included in each price field. Therefore, if a field in the base bus specifications or bus specification options is left blank, the entire proposal may be rejected on that basis. Vendors will not be contacted regarding incomplete or incorrect bid submissions. A bid will be considered non-responsive if required information is not provided.

Role of CIESC

This bid is under the auspices of the CIESC. CIESC’s sole responsibility in the bus purchasing program is to solicit bids from vendors, inform the State of Maine of the bid results, and assist in coordinating the purchase of buses. Neither CIESC nor the State of Maine, are responsible for delivery arrangements or for payment by participating school districts to vendors.

The role of the CIESC in the bid review process is limited to compiling a vendor price list for the State of Maine. CIESC is not verifying or guaranteeing that the vendors have met the base bus specifications. CIESC is simply a clearing house for the bids in order to create a spreadsheet to enable the State of Maine and its school districts to compare the various prices and options offered by each vendor, i.e., did the Vendor provide a price or a “N/A” response for each Option? As such, a Vendor’s bid is not deemed “accepted” even if the CIESC places the vendor on the comparison spreadsheet. It is not “accepted” until an award has been made in the form of a State of Maine Master Agreement. It is the intent of the CIESC to summarize the bids and publish the results as soon as possible following the bid opening. Bid results are issued to participating school districts that utilize this aggregate school bus purchasing program to design and purchase buses to meet their particular needs.

DIRECTIONS FOR USING THE CIESC SOFTWARE PROGRAM

1. Go to the CIESC purchasing web site: <https://www.cooppurchase.com>
2. Select vendor login and insert your user name and password.
3. Go to Bid Documents
4. Click “Bid Documents” from menu
5. Click “**FY2019 School Bus Bid**” from list.
6. Here you will find the Notice to Bidders, Forms and Specifications spread sheet for you to download.

7. After you download documents you can Click on "Response" or go to the "Bid Response" in the pull-down menu to enter your bid.
8. Click "Participate" to indicate you intend to bid.
9. In the first box all of the bid sheets will be available.
10. Click the product category that you want to insert pricing on.
11. Under the base price unlock those categories that you will be bidding on. You should see the column for that product appear below in the options area.
12. If you are not bidding a product style or a bus size within a bus style, lock that product so the column does not appear.
13. Specify the prices or availability for each product configuration option. Valid option values are a **dollar value** (positive or negative) indicating the cost of the option, "**SE**" (Standard Equipment), "**NA**" (Not Available or Not Applicable), or "**NC**" (No Charge, same as \$0). You can type in these valid options, or right-click to choose among them.
14. To save time entering information for the different product configurations in that category and the option value is the same, you may enter the value for the option in the "Copy to All" column and it will copy to each product category.
15. When completed with prices for a product category, click Save. NOTE: Work in progress can be saved at any step in the entry process. You may save, leave the program, and return at any point.
16. If you would like to make a comment on a specific cell, right click on the cell and you will be asked if you would like to add a comment. The corner of the cell will turn red to alert that a comment has been added. Buyers will be able to see the comments when building a specification by hovering over the cell. These comments will also be visible on the "conflict resolution" on the price comparison and purchase pages.
17. Repeat the process for all bus styles and sizes. The program requires **all** price cells to be filled in for those categories that you are bidding on.
18. In the "Forms" section please fill out the "Contact Information" for your company.
19. Upload the signed forms in a PDF format. Please send the original Non-Collusion Affidavit and Bid Signature Page to the CIESC.
20. Upload all of your support documents.
21. Add all of your stock units to program if you are including them.
22. When all of the boxes are green you are ready to click on "Finalize Submission".
23. After you finalize your submission you can then click on "Download Submission". This will give you your complete bid including bid sheets in zip file for your records.
- 24. After you finalize your submission you can come back and make changes up to the time of the bid opening. Just remember to make a new download of your submission for your records.**
25. If you have any problems with any of these steps, please contact CIESC for further instructions.

Appendix A

**STATE OF MAINE
DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES
DIVISION OF PROCUREMENT SERVICES**

BID COVER PAGE

Bidder's Organization Name: DATTCO, INC		
Chief Executive - Name/Title: Rob Cleveland, <i>C.F.O.</i>		
Tel: 863-229-4878	Fax: 860-224-4550	E-mail: robc@dattco.com
Headquarters Street Address: 583 South St		
Headquarters City/State/Zip: New Britain, CT 06051		
<i>(provide information requested below if different from above)</i>		
Lead Point of Contact for Bid - Name/Title: Cindy Button – Maine School Account Representative		
Tel: 207-233-8446	Fax:	E-mail: cindy.button@dattco.com
Street Address: P.O. Box 434		
City/State/Zip: Berwick, ME 03901		

By signing below Bidder affirms:

- Their bid complies with all requirements of this RFQ;
- This bid and the pricing structure contained herein will remain firm for a period of 180 days from the date and time of the bid opening;
- That no personnel currently employed by the Department or any other State agency participated, either directly or indirectly, in any activities relating to the preparation of the Bidder's proposal;
- That no attempt has been made or will be made by the Bidder to induce any other person or firm to submit or not to submit a proposal; and
- The undersigned is authorized to enter into contractual obligations on behalf of the above-named organization, *in addition to Donald A. DeVivo, President.*

Name: <i>Robert C. Cleveland</i>	Title: <i>C.F.O.</i>
Authorized Signature: <i>Robert C. Cleveland</i>	Date: <i>11/6/18</i>

Appendix B

Vendor Name: DATTCO, IN RFQ#: 05A180821*56 Date: Nov 6, 2018

Certification Regarding
Debarment, Suspension and Other Responsibility Matters
Primary covered Transactions

This Certification is required by the Regulations implementing Executive Order 12549, Debarment and Suspension, 29 CFR Part 98, Section 98.510, Participants' Responsibilities. The Regulations were published as Part VII of the May 26, 1988 Federal Register (pages 19160-19211).

(BEFORE SIGNING THIS CERTIFICATION, PLEASE READ THE ATTACHED
INSTRUCTIONS WHICH ARE AN INTEGRAL PART OF THE CERTIFICATION)

1. The prospective primary participant certifies to the best of its knowledge and belief that it and its principals:
 - a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
 - b. Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction, violation of Federal or State anti-trust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - c. Are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph 1.b of this Certification; and
 - d. Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

2. Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Cindy L. Button – Maine School Account Representative

Name and Title, Authorized Representative


Signature

Instructions for Certification

1. By signing and submitting this proposal, the prospective primary participant is providing the Certification set out below.
2. The inability of a person to provide the Certification required below will not necessarily result in denial of participation in this covered transaction. The prospective participant shall submit an explanation of why it cannot provide the Certification set out below. The Certification or explanation will be considered in connection with the State of Maine determination whether to enter into this transaction. However, failure of the prospective primary participant to furnish a Certification or an explanation shall disqualify such person from participation in this transaction.
3. The Certification in this clause is material representation of fact upon which reliance was placed when the State of Maine determined to enter into this transaction. If it is later determined that the prospective primary participant knowingly rendered an erroneous Certification, in addition to other remedies available to the Federal Government, the State of Maine may terminate this transaction for cause of default.
4. The prospective primary participant shall provide immediate written notice to the State of Maine if at any time the prospective primary participant learns its Certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
5. The terms “covered transaction”, “debarred”, “suspended”, “ineligible”, “lower tier covered transaction”, “participant”, “person”, “primary covered transaction”, “principal”, “proposal”, and “voluntarily excluded”, as used in this clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549. You may contact the State of Maine for assistance in obtaining a copy of these regulations.
6. The prospective primary participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the State of Maine.
7. The prospective primary participant further agrees by submitting this proposal that it will include the clause titled “Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transactions” provided by the State of Maine, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Lists of Parties Excluded from Procurement or Nonprocurement Programs.
9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the State of Maine may terminate this transaction for cause or default.

Appendix D

STATE OF MAINE
DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES
DIVISION OF PROCUREMENT SERVICES

MUNICIPALITY POLITICAL SUBDIVISION and SCHOOL DISTRICT PARTICIPATION
CERTIFICATION

RFQ #05A180821*56

2018-19 School Bus Bid

The Division of Procurement Services is committed to providing purchasing opportunities for **municipalities, political subdivisions and school districts** in Maine by allowing them access, through our vendors, to our contract pricing. A bidder's willingness to extend contract pricing to these entities will be taken into consideration in making awards.

Will you accept orders from political subdivisions and school districts in Maine at the prices quoted?

Yes

Yes, with conditions as follows:

No

Name of Company:

DATTCO, INC

Address:

583 South St. New Britain, CT 06053

Signature:



Date: November 6, 2018

A-1 and A-2 (FY 2019)

Option		Dattco Bus Sales	
		139" 5 Row; DRW	159" 6 Row; DRW
Option SKU			
Base Price		\$58,630	\$61,195
Body Options			
ACCESS/FRONT BULKHEAD COMPARTMENT		\$0	\$0
Delete Access Compartment	B1010	N/A	N/A
AIR CONDITIONING, IN DASH			
AIR CONDITIONING		\$11,624	\$11,624
American Cooling Technology ACT30. Chassis radiator mount condensor, dash eveporator, rear EV20 in-wall ACT evaporator. Includes tie in compressor.	B1030	\$1,969	\$1,969
American Cooling Technology ACT45. Minimum 45,000 Btu including 1 EZ-5 evaporators; 1 CS-2 condenser. Verify that height requirements are met after installation of air conditioning. Includes tie in system with skirt mount condenser.	B1040	N/A	N/A
American Cooling Technology ACT55. Minimum 55,000 Btu including 1 EZ-55 evaporators; 1 CS-2 condenser. Verify that height requirements are met after installation of air conditioning. Includes tie in system with skirt mount condenser.	B1050	\$4,396	\$4,396
American Cooling Technology ACT70. Dual compressor, 3 fan, CS-2 skirt mount condensor, dash and EV20 in- wall evaporators	B1060	\$5,259	\$5,259

Carrier/MCC AC-4iw22t 40,000+12,000 dash; iw2+OEM Evaporator, 1 CM2 Condensor, OEM Compressor. Includes tie in system with skirt mount condenser.	B1070	N/A	N/A
Carrier/MCC AC-4iw23t 45,000+12,000 dash; iw2+OEM Evaporator, 1 CM3 Condensor, OEM Compressor	B1080	N/A	N/A
Carrier/MCC AC-5W13T 53,000 BTU+ 12,000 Dash, IW- 1 & OEM evaporator, 1-CM-3 condenser, OEM compressor. Includes tie in system	B1090	N/A	N/A
Trans Air 45,000 Btu; TA71 Evaporator, SMC2S Condenser, 10 CID Compressor. Includes tie in system with skirt mount condenser.	B1200	N/A	N/A
Trans Air 55,000 Btu; TA73 Evaporator, SMC3L Condenser, 10 CID Compressor. Includes tie in system with skirt mount condenser.	B1210	N/A	N/A
AIR CONDITIONING. DUCT		\$0	\$0
Add duct for air conditioning	B1340	N/A	N/A
AIR CONDITIONING. IN WALL SYSTEM		\$0	\$0
Add in wall recessed system	B1350	N/A	N/A
AIR CONDITIONING. ROOF TOP CONDENSER		\$0	\$0
Add roof top condenser for air conditioning	B1360	N/A	N/A
AIR COND. FRONT OR REAR MOUNT		\$0	\$0
Add front or rear mount air conditioning	B1370	N/A	N/A
AIR FOIL, REAR			
AISLE STRIPS		(\$133)	(\$133)
Stainless steel	B1410	N/A	N/A
Vinyl	B1430	N/A	N/A
Deduct aisle strips	B1440	(\$168)	(\$168)
Aluminum	B1450	\$35	\$35
BACK UP ALARM AND STICKER			

BATTERY SLIDE OUT TRAY		\$364	\$364
Add battery box	B1520	\$364	\$364
BODY DATA PLATE			
BODY MOUNTING			
BUMPERS (FRONT AND REAR)			
BUS LOCK UP SYSTEM		\$74	\$74
Back only	B1550	\$74	\$74
BODY LOCKS KEYED ALIKE		\$88	\$88
Body locks keyed alike (state quantity)	B1650	\$88	\$88
BUZZERS/AUDIBLE SIGNAL/ALARMS			
CROSSING GATE ARM		\$290	\$290
electric crossing gate arm	B1810	\$290	\$290
CROSSING GATE ARM INTERRUPT SWITCH		\$58	\$58
Add crossing gate arm interrupt switch	B1840	\$58	\$58
DEFOGGER FANS		\$56	\$56
Add 1 6 in. 2 speed defogger fan	B1920	\$56	\$56
Additional fee for an extended delivery date beyond the normal delivery. The fee will be for each additional month extension in delivery. Please state how many additional months are requested. Please contact dealer for details.	B1950	N/A	N/A
DOOR, ENTRANCE		\$702	\$702
Electric, double out, split type	B1980	\$702	\$702
DOOR, ENTRANCE, DRYER			
DOOR, ENTRANCE, EXTERIOR DOOR HANDLE			
DOOR ENTRANCE SWITCH			
DOOR GREASABLE STRAP HINGES			
ELECTRICAL EQUIPMENT & WIRING			
EXIT, EMERGENCY DOOR			
EXIT, EMERGENCY DOOR, WIDE			
EXIT, EMERGENCY DOOR, FLIP SEAT LEFT SIDE			
EXIT, EMERGENCY DOOR, RIGHT SIDE			
EXIT, EMERGENCY DOOR, FLIP SEAT RIGHT SIDE			
EXIT, EMERGENCY DOOR, BARRIERS			
EXIT, EMERGENCY DOOR, GLASS GUARD		\$41	\$41
Add glass guard on lower section of rear emergency door	B2160	\$41	\$41
EXIT, EMERGENCY WINDOW		\$0	\$0

Deduct window for under 10,000# GVW	B2160	N/A	N/A
EXIT, ROOF HATCH		(\$236)	(\$236)
Deduct roof hatch	B2190	(\$236)	(\$236)
Transpec low profile model 1975 (state qty)	B2250	S/E	S/E
EXIT, ROOF HATCH, POWER VENT		\$0	\$0
Power vent for front or rear (state quantity)	B2310	S/E	S/E
ROOF VENT, STATIC		(\$38)	(\$38)
Delete static roof vent. If static vent is deleted the front roof hatch must contain a static vent per National Standards.	B2330	(\$38)	(\$38)
ROOF VENT, POWER			
FENDERETTES		\$0	\$0
Rubber fenderettes	B2350	S/E	S/E
FLOOR COVERING		\$96	\$114
Colored floor and step treads. Please notify and verify availability of color of choice.	B2510	\$96	\$114
FLOOR: SUBFLOOR PLYWOOD		\$0	\$0
Remove Plywood Floor	B2520	N/A	N/A
1/2" marine grade plywood	B2540	S/E	S/E
FLOOR: SUBFLOOR JOINTS SEALED		\$0	\$0
All subfloor joints water proof sealed	B2550	N/A	N/A
FLOOR COVERING ONE PIECE		\$0	\$0
Black, one piece no seams	B2600	N/A	N/A
Gray; one piece no seams	B2610	N/A	N/A
Other colors,; one piece no seams	B2620	N/A	N/A
FUEL FILLER DOOR		\$146	\$146
Add door with latch	B2730	\$73	\$73
Add door with lock	B2740	\$73	\$73
GLASS ENTRANCE DOOR			
GRAB RAIL AT ENTRANCE		\$56	\$56
Add right side grab rail.	B2750	\$56	\$56
HEADROOM		\$0	\$0
73 inch headroom for single rear wheel	B2800	S/E	S/E
HEAT, BASEBOARD		\$0	\$0
Baseboard heat priced by body style w/access door for manual shut off	B2770	N/A	N/A

Baseboard heat priced by body style w/automatic regulator valve	B2780	N/A	N/A
Baseboard heat priced by foot w/access door for manual shut off (state qty)	B2790	N/A	N/A
Baseboard heat priced by foot w/automatic regulator valve (state qty)	B2800	N/A	N/A
HEATER/DEFROSTERS		\$373	\$373
Add heater booster pump	B2810	\$373	\$373
HEATER, INCREASE MID HEATER			
HEATER, WALL MOUNTED			
HEATER, CONTROL VALVE			
HEATER, ADDITIONAL REAR			
HEATER, AUXILIARY FUEL-FIRED		\$0	\$0
Add Espar auxiliary heating system	B2975	N/A	N/A
Add Ventech mobile heating system	B2980	N/A	N/A
HEATER, EXTRA COMPARTMENT			
HEATER, TIMER			
HEATER, HOSES		\$134	\$134
Heavy duty silicone hoses	B3020	N/A	N/A
Blue Stripe heater hoses	B3030	N/A	N/A
High Miler heater hoses	B3040	\$134	\$134
HEATER HOSE CLAMPS		\$0	\$0
Change to constant torque clamps	B3060	N/A	N/A
INSULATION			
ILLUMINATED SCHOOL BUS SIGN FRONT AND REAR		\$289	\$289
Add illuminated school bus sign front & rear	B3070	\$289	\$289
LETTERING			
TRIM		\$73	\$73
Maine Motor Vehicle Statute Title 29-A, section 2302, subsection 1.H. May be equipped with reflective strips of nationl school bus yellow (NSBY).	B3080	\$73	\$73
Reflexite brand tape	B3110	S/E	S/E
LETTERING; INTERIOR SEAT #'S		\$0	\$0
Add numbers for interior seats; 2" decal (state quantity)	B3120	\$0	\$0
LETTERING; ROOF TOP NUMBERS		\$0	\$0

Add 24 inch, last 5 digits of vehicle identification number (VIN) (state qty of digits). Price is per digit	B3130	\$0	\$0
LICENSE PLATE HOLDER			
LIGHT MONITOR, EXTERIOR LIGHTS		\$495	\$495
Light monitor system LED	B3290	\$370	\$370
Light monitor system not LED	B3300	\$125	\$125
LIGHT, LANDING		\$35	\$35
Delete landing light	B3310	S/E	S/E
Change to LED type light	B3320	N/A	N/A
Outside under step mounted	B3330	\$35	\$35
LIGHT, LED STEPWELL LAMP		\$0	\$0
Add LED stepwell lamp	B3360	N/A	N/A
LIGHT, STROBE		\$0	\$0
Add Brush guard	B3430	N/A	N/A
LIGHTS		\$1,734	\$1,734
Change 8 way to strobing LED	B3460	\$740	\$740
Change the tail, brake, turn and backups to LED style lamps	B3470	\$127	\$127
Change 8 way, tail, brake, back up and turn to LED style lamps	B3480	\$867	\$867
LIGHTS, CLEARANCE		\$0	\$0
Add armored marker	B3490	N/A	N/A
Change to LED style	B3500	S/E	S/E
Add armored marker and add LED style	B3510	N/A	N/A
LIGHT, EMERGENCY DOOR		\$36	\$36
Add Red ICC light over emergency door (state Quantity)	B3520	\$18	\$18
Add light over emergency door. One light at the rear over the emergency door shall come on when the marker lights are on. This light shall be red overhead light and wiring shall comply with eight light system.	B3530	\$18	\$18
LIGHTS, INTERIOR		\$160	\$160
LED Dome lights	B3530	N/A	N/A
Add maximum dome lights	B3560	\$160	\$160
Add maximum led dome lights	B3570	N/A	N/A

LIGHTS; INTERIOR DRIVER DOME			(\$29)	(\$29)
	Delete drivers dome	B3580	(\$29)	(\$29)
LIGHTS; INTERIOR DOME PASSENGER			\$31	\$31
	Reduce to one switch for passenger	B3590	\$31	\$31
LIGHTS TAIL TURN FLUSH MOUNT			\$0	\$0
	Stop tail 4" flush mount LED	B3600	S/E	S/E
	Stop tail 4" flush mount incandescent	B3610	N/A	N/A
LIGHT VISORS			\$43	\$43
	Individual visors for warning lights in lieu of visors that cover amber and red lights.	B3620	\$43	\$43
	Dual light visors for warning lights	B3630	N/A	N/A
MIRROR SYSTEM				
MIRRORS, CROSSOVER			\$168	\$168
	Rosco Hawk Eye, heated	B3670	N/A	N/A
	Rosco Hawk Eye, unheated	B3680	N/A	N/A
	Rosco Hawk Eye heated with tint band	B3690	N/A	N/A
	Rosco Hawk Eye unheated with tint band	B3700	N/A	N/A
	Rosco Eye-Max LP heated	B3740	\$168	\$168
	Rosco Eye-Max LP unheated	B3750	\$0	\$0
MIRRORS, SIDE			\$1,201	\$1,201
	Rosco EuroStyle, remote unheated	B3830	N/A	N/A
	Rosco EuroStyle remote heated	B3840	\$581	\$581
	Rosco EuroStyle hand adj. unheated	B3850	N/A	N/A
	Rosco EuroStyle hand adj. heated	B3860	N/A	N/A
	Rosco Openview unheated	B3910	N/A	N/A
	Rosco Openview heated	B3920	N/A	N/A
	Rosco Openview remote unheated	B3930	N/A	N/A
	Rosco Openview remote heated	B3940	\$620	\$620
MIRRORS BRACKETS			\$0	\$0
	Stainless steel brackets for crossover & side rearview mirrors	B3970	N/A	N/A
MIRROR, SIDE BREAKAWAY				
MIRROR, TIMER			\$65	\$65
	Timer for heated mirror	B3990	\$65	\$65

MIRROR, INSIDE REAR-VIEW			
MUD FLAPS			
MUD FLAPS FULL WIDTH			
NOISE REDUCTION SYSTEM			\$178 \$241
Acoustical headliner full length of bus	B4070	\$178	\$241
NOISE REDUCTION FIREWALL			
OUTSIDE LUGGAGE STORAGE			
OUTSIDE LUGGAGE; ACCESSORIES			
PAINT & FINISH			
PAINT HOOD			
PAINT, ROOF			
PANELING, EXTERIOR			\$54 \$54
Optional 16 ga. exterior metal	B4250	N/A	N/A
Aluminum panels	B4260	\$54	\$54
PANELING, EXTERIOR REEDED			
PANELING, INTERIOR			
PANEL, SHOULDER PAD			\$96 \$106
Full bus length	B4310	\$96	\$106
POWER SOURCE			
RADIO SYSTEM			\$446 \$446
Downgrade to PA only	B4520	\$293	\$293
Add PA to radio	B4550	\$153	\$153
RADIO SYS. WITH EXT. PA & SPEAKER			\$153 \$153
Add exterior speaker	B4560	\$153	\$153
REFLECTORS			
RUB RAILS			\$69 \$69
Add fourth rub rail	B4610	\$69	\$69
RUST PROOFING			
SAFETY EQUIPMENT			
SEAT, DRIVER			\$0 \$0
Upgrade to cloth seat	B4770	S/E	S/E
SEAT, DRIVER, NATIONAL HEATED			
SEAT, DRIVER; ARM REST			
SEAT, DRIVER; SEAT BELT			
SEAT, DRIVER; SEAT BELT MONITOR			
SEAT BARRIERS; 30" FLOOR MOUNTED			\$196 \$196
30" floor mounted (state quantity)	B4970	\$196	\$196
SEAT BARRIERS; 30" TRACK MOUNTED			\$196 \$196
30" track mounted (state quantity)	B4980	\$196	\$196
SEAT BARRIERS; 36" FLOOR MOUNTED			\$203 \$203
36" floor mounted (state quantity)	B4990	\$203	\$203
SEAT BARRIERS; 36" TRACK MOUNTED			\$203 \$203

36" track mounted (state quantity)	B5000	\$203	\$203
SEAT BARRIERS; 39" FLOOR MOUNTED		\$205	\$205
39" floor mounted (state quantity)	B5010	\$205	\$205
SEAT BARRIERS; 39" TRACK MOUNTED		\$205	\$205
39" track mounted (state quantity)	B5020	\$205	\$205
SEATS, PASSENGER		\$0	\$0
Upgrade to 52 oz. upholstery	B5050	N/A	N/A
SEATS, FIRE BLOCK		\$0	\$0
Upgrade to Prevaill fire blkok	B5060	S/E	S/E
Upgrade to Kevlar fire block	B5070	N/A	N/A
Upgrade to ProForm fire block	B5080	N/A	N/A
SEATS, PASSENGER: COLOR		\$0	\$0
Color other than manufacturer standard. Please notify and verify availability of color of choice.	B5090	N/A	N/A
SEATS, DEDUCT FOR SEATS REMOVED		\$0	\$0
Deduct for base bid bench seats. Check with dealer for exact quantity.	B5100	N/A	N/A
SEATS 30 INCH BENCH SEAT; FLOOR MOUNT		\$280	\$280
30 inch floor mounted seat (state quantity)	B5110	\$280	\$280
SEATS 30 INCH BENCH SEAT; TRACK MOUNT		\$350	\$350
30 inch track mounted seat (state quantity)	B5120	\$350	\$350
SEATS 36 INCH BENCH SEAT; FLOOR MOUNT		\$296	\$296
36 inch floor mounted seat (state quantity)	B5130	\$296	\$296
SEATS 36 INCH BENCH SEAT; TRACK MOUNT		\$296	\$296
36 inch track mounted seat (state quantity)	B5140	\$296	\$296
SEATS 39 INCH BENCH SEAT; FLOOR MOUNT		\$305	\$305
39 inch floor mounted seat (state quantity)	B5150	\$305	\$305
SEATS 39 INCH BENCH SEAT; TRACK MOUNT		\$305	\$305
39 inch track mounted seat (state quantity)	B5160	\$305	\$305
SEAT BELT		\$0	\$0
Add OEM seat belts (define quantity)	B5170	N/A	N/A
SEATS 30" BENCH; FL MOUNT; INTERCHANGABLE BACK		\$0	\$0

30" floor mounted seat w/interchangable back (state quantity)	B5180	N/A	N/A
SEATS 30" BENCH; TR MOUNT; INTERCHANGABLE BACK		\$0	\$0
30" track mounted seat w/interchangable back (state quantity)	B5190	N/A	N/A
SEATS 36" BENCH; FL MOUNT; INTERCHANGABLE BACK		\$0	\$0
36" floor mounted seat w/interchangable back (state quantity)	B5200	N/A	N/A
SEATS 36" BENCH; TR MOUNT; INTERCHANGABLE BACK		\$0	\$0
36" track mounted seat w/interchangable back (state quantity)	B5210	N/A	N/A
SEATS 39" BENCH; FL MOUNT; INTERCHANGABLE BACK		\$0	\$0
39" floor mounted seat w/interchangable back (state quantity)	B5220	N/A	N/A
SEATS 39" BENCH; TR MOUNT; INTERCHANGABLE BACK		\$0	\$0
39" track mounted seat w/interchangable back (state quantity)	B5230	N/A	N/A
SEATS, CHILD INT. 30 " FLOOR MOUNT		\$668	\$668
30 inch seat (state quantity)	B5240	\$668	\$668
SEATS, CHILD INT. 39 " FLOOR MOUNT		\$853	\$853
39 inch seat (state quantity)	B5250	\$853	\$853
SEATS, CHILD INT. 30" TRACK MOUNT		\$530	\$530
30 inch seat (state quantity)	B5270	\$530	\$530
SEATS, CHILD INT. 39" TRACK MOUNT		\$853	\$853
39 inch seat (state quantity)	B5290	\$853	\$853
SEATS, CHILD INT. LAP SEAT BELTS		\$0	\$0
Lap Belts (state quantity)	B5300	S/E	S/E
SEATS, 3 POINT, 30" FLOOR MOUNT		\$541	\$541
30 inch seat (state quantity)	B5430	\$541	\$541
SEATS, 3 POINT, 36" FLOOR MOUNT		\$552	\$552
36 inch seat (state quantity)	B5440	\$552	\$552
SEATS, 3 POINT, 39" FLOOR MOUNT		\$681	\$681
39 inch seat (state quantity)	B5450	\$681	\$681
SEATS, 3 POINT, 30" TRACK MOUNT		\$572	\$572
30 inch seat (state quantity)	B5460	\$572	\$572
SEATS, 3 POINT, 36" TRACK MOUNT		\$615	\$615
36 inch seat (state quantity)	B5470	\$615	\$615
SEATS, 3 POINT, 39" TRACK MOUNT		\$681	\$681
39 inch seat (state quantity)	B5480	\$681	\$681
SEATS, CHILD INT. 3 POINT, 30" FLOOR MOUNT		\$0	\$0
30 inch seat (state quantity)	B5610	N/A	N/A

SEATS, CHILD INT. 3 POINT, 30" TRACK MOUNT		\$0	\$0
30 inch seat (state quantity)	B5620	N/A	N/A
SEATS, CHILD INT. 3 POINT, 36" FLOOR MOUNT		\$950	\$950
36 inch seat (state quantity)	B5630	\$950	\$950
SEATS, CHILD INT. 3 POINT, 36" TRACK MOUNT		\$950	\$950
36 inch seat (state quantity)	B5640	\$950	\$950
SEATS, CHILD INT. 3 POINT, 39" FLOOR MOUNT		\$705	\$705
39 inch seat (state quantity)	B5650	\$705	\$705
SEATS, CHILD INT. 3 POINT, 39" TRACK MOUNT		\$705	\$705
39 inch seat (state quantity)	B5660	\$705	\$705
SEATS, STAR CHILD RESTRAINT		\$0	\$0
Star seats (state quantity)	B5700	N/A	N/A
SEATS, STAR PLUS CHILD RESTRAINT		\$0	\$0
Star plus seats (state quantity)	B5720	N/A	N/A
SEATS, STAR SPECIAL NEEDS RESTRAINT		\$0	\$0
Star special needs seats (state quantity)	B5730	N/A	N/A
SEATS, EASY ON VESTS		\$0	\$0
Easy on vests (state quantity)	B5740	N/A	N/A
STORAGE POUCH KICK PANEL BARRIER		\$0	\$0
Single pouch barrier	B5750	N/A	N/A
Five pouch barrier	B5770	N/A	N/A
KICK PANEL		\$0	\$0
Add additional left side front	B5780	N/A	N/A
STEP; DRIVER		\$121	\$121
Add Running board type step full width	B5790	\$121	\$121
STEPWELL			
STEPWELL, TREAD			
STEPWELL, GUARD			
STOP ARM SIGNAL		\$876	\$876
Electric LED cluster	B5910	N/A	N/A
Electric LED strobing	B5920	\$426	\$426
Electric LED on STOP	B5930	\$450	\$450
REAR STOP ARM SIGNAL OPTIONS			
STORAGE COMPARTMENT DRIVER CONSOLE			
STORAGE COMPARTMENT DRIVER ABOVE DRIVER		\$0	\$0
Add storage compartment above driver window	B6030	S/E	S/E
STUDENT REMINDER SYSTEM		(\$183)	(\$183)
Delete Student Reminder System	B6080	(\$183)	(\$183)
STUDENT REMINDER ACTIVATION		\$506	\$506
To be triggered by ignition.	B6110	\$253	\$253
To be triggered by other methods	B6120	\$253	\$253

SUNSHADE/SUNSHIELD				
VENTILATION				
WHEEL HOUSING				
WINDOW, STORM SASH, DRIVER				
WINDOW, STORM SASH, DRIVER SIDE			\$247	\$247
	Add window, left side, storm sash (state quantity)	B6220	\$247	\$247
WINDOW, STORM SASH, ENTRANCE DOOR			\$601	\$601
	Storm sash, upper only	B6230		
	Storm sash whole door	B6240	\$601	\$601
WINDOW, STORM SASH, PASSENGER			\$247	\$247
	Add passenger side windows, storm sash. (state quantity)	B6250	\$247	\$247
WINDOW, REAR			\$77	\$77
	Tempered, Clear	B6260	\$25	\$25
	Laminated, tinted	B6270	\$52	\$52
WINDOWS			\$1,180	\$1,428
	Remove tint	B6310	N/A	N/A
	Laminated, tinted	B6320	\$869	\$1,054
	Laminated, clear	B6330	\$311	\$374
WINDOW LINES			\$0	\$0
	Remove window lines	B6340	N/A	N/A
WINDOW, SIDE SASHES			\$0	\$0
	Painted window side sashes black	B6380	S/E	S/E
WINDOW; PILASTERS			\$0	\$0
	Paint pilasters black	B6390	N/A	N/A
WINDSHIELD				
WINDSHEILD WASHER				
WIPER BLADES				
WIPER BLADES, HEATED				
WHEELCHAIR ENTRY			\$5,206	\$5,206
	Front lift door w/Braun. If selected option shall include a lift door, lift required lights and brake/lift interlocks to meet National Standards. Should also include the deduct for the 2 seats in the lift area.	B6510	N/A	N/A

Rear lift door w/Braun. If selected option shall include a lift door, lift required lights and brake/lift interlocks to meet National Standards. Should also include the deduct for the 2 seats in the lift area.	B6590	\$5,206	\$5,206
WHEELCHAIR ENTRY ALT. BRANDS		\$5,005	\$5,005
Change to Ricon brand lift	B6640	\$5,005	\$5,005
LIFT DOOR		\$55	\$55
Lock on lift door	B6650	\$55	\$55
EXTERIOR LIFT LIGHTS		\$51	\$51
Additional Exterior lift lights	B6660	\$51	\$51
INTERIOR LIFT LIGHTS		\$37	\$37
Additional interior lift lights	B6670	\$37	\$37
FLAT FLOOR PACKAGE (NO SECUREMENTS)		\$2,515	\$2,515
Add flat floor package. If selected to include all body and chasis equipment needed for flat floor.	B6690	\$2,515	\$2,515
FLOOR TRACKING SYSTEM (NO SECUREMENTS)		\$5,704	\$5,704
3 floor rows/1 row over window/L-track. Includes 3 floor rows, 1 row over windows, L-track. State quantity of wheelchair placements. Securements or seats not included. When choosing floor tracking systems, you will need to deduct seats. Deduct approximately 2 seats per wheelchair station. Check with dealer for exact number.	B6700	N/A	N/A

4 floor rows/1 row over window/L-track. Includes 4 floor rows, 1 row over windows, L-track. State quantity of wheelchair placements. Securements or seats not included. When choosing floor tracking systems, you will need to deduct seats. Deduct approximately 2 seats per wheelchair station. Check with dealer for exact number.	B6710	\$1,880	\$1,880
Single row track floor only both sides	B6720	\$1,880	\$1,880
Single row track floor right side only	B6730	\$972	\$972
Single row track floor left side only	B6740	\$972	\$972
WHEELCHAIR SECUREMENTS (L-TRACK)		\$2,072	\$2,072
Sure-Lok Retraktor FF612S-4C (each). State quantity. For use w/L-Track. This option requires an in-floor track system. See option B670 or B671 for floor tracking system.	B6800	\$449	\$449
Sure-Lok FF627S-4C (each). State quantity. For use w/L-Track. This option requires an in-floor track system. See option B670 or B671 for floor tracking system.	B6810	\$449	\$449
SurLok Titan AL712S-4C retractable tie downs. State quantity. For use w/L-Track. This option requires an in-floor track system. See option B670 or B671 for floor tracking system.	B6830	N/A	N/A

Q-Straint Q-8100-A1-L QRT (each). State quantity. For use w/L-Track. This option requires an in-floor track system. See option B670 or B671 for floor tracking system.	B6840	\$587	\$587
Q-Straint Q-8300-A1-SC QRT (each). State quantity. For use w/L-Track. This option requires an in-floor track system. See option B670 or B671 for floor tracking system.	B6850	\$587	\$587
WHEELCHAIR LOCATION		\$0	\$0
Dedicated wheel chair locations (qty). No seats, seat tracks or securements included.	B6860	N/A	N/A
WHEELCHAIR SEC. STORAGE POUCH		\$0	\$0
wheelchair securement storage pouch (quantity)	B6870	N/A	N/A
EVAC-AID		\$132	\$132
Add evac-aid fire blankets (quantity)	B6950	\$132	\$132
FIRE BLANKET		\$132	\$132
Add fire blankets (state quantity)	B6960	\$132	\$132
PREWIRE FOR SECURITY & GPS SYSTEMS		\$0	\$0
Prewire for security & GPS systems. Wiring to include for battery power, ground & ignition connections	B7000	N/A	N/A
Prewire for security & GPS systems to include Connector Assembly, CPC 19 PIN Receptacle. Must also include power, ground & ignition connections	B7010	N/A	N/A
RADIO 2-WAY		\$0	\$0
2-way radio. Please check with vendor for a quote as there are numerous manufacturers and options available.	B7020	N/A	N/A
PREWIRE FOR 2-WAY RADIO		\$69	\$69

Prewire for 2-way radio. Wiring to include for battery power, ground & ignition connections	B7030	\$69	\$69
SURVEILLANCE CAMERA SYSTEM (inside the bus)		\$19,748	\$19,748
Labor to install four-camera system	B7740	\$835	\$835
24/7 Security model Zeus series 4 camera system. System shall be a Zeus HD-004 with 4 day/night camera with 500 GB HD and 32G Solid State Drive. Shall be installed and fully operational. Includes event marker	B7070	\$2,190	\$2,190
Angel Trax Vulcan V5-HD w/500GB SSD, 1080P, 4 camera, complete system installed and fully operational. Includes event marker.	B7110	\$1,608	\$1,608
AngelTrax HDX with 500 GB HD, (4) Camera. Angel Trax Vulcan V5-SD w/64GB SD card, 720P, 4 camera, complete system installed and fully operational. Includes event marker.	B7150	\$2,060	\$2,060
REI 4 camera SD40 system with 32 GB SD card. Complete system installed and fully operational.	B7230	\$1,757	\$1,757
REI 4 camera HD420 system with 500GB HD. Complete system installed and fully operational.	B7270	\$2,179	\$2,179
Gatekeeper G4-304SD1-002 surveillance camera system. System shall be 1 color day/night cameras 64 GB SD Card. The system shall be installed and fully operational.	B7280	\$1,800	\$1,800

Gatekeeper G4-304SD1-002 surveillance camera system. System shall be 2 color day/night cameras 64 GB SD Card. The system shall be installed and fully operational.	B7290	\$1,131	\$1,131
Gatekeeper G4-304SD1-002 surveillance camera system. System shall be 3 color day/night cameras 64 GB SD Card. The system shall be installed and fully operational.	B7300	\$2,042	\$2,042
Gatekeeper G4-304SD1-002 surveillance camera system. System shall be 4 color day/night cameras 64 GB SD Card. The system shall be installed and fully operational.	B7310	\$2,295	\$2,295
Safety Vision 4 camera system part # SVR4100. Includes 4 channel DVR, 32GB SD card and 4 high resolution IR cameras. System shall be installed and fully operational.	B7340	\$1,851	\$1,851
Fortress 4 camera Fmobile Nova A04 system with 500 GB hd includes GPS standard. Complete system installed and fully operational.	B7400	N/A	N/A
SURVEILLANCE CAMERA SYSTEM GPS		\$0	\$0
247 GPS Option for speed	B7490	N/A	N/A
247 GPS Option for mapping	B7500	N/A	N/A
Angel Trax GPS Option for speed	B7510	N/A	N/A
REI GPS Option for camera system	B7520	N/A	N/A
Safety Vision GPS Option for camera system	B7530	N/A	N/A
Gatekeeper GPS Option for camera system	B7540	N/A	N/A
SURVEILLANCE CAMERA - STOP ARM CAMERA			
SURVEILLANCE CAMERA MONITOR LIGHTS		\$0	\$0

Add camera monitor for lights	B7600	N/A	N/A
SURVEILLANCE CAMERA MONITOR SEAT BELT		\$0	\$0
Add camera monitor for seat belt	B7620	N/A	N/A
GPS SYSTEM		\$0	\$0
Synovia System. Please check with vendor for a quote as there are numerous options available.	B7900	N/A	N/A
Zonar Systems GPS. Please check with vendor for a quote as there are numerous options available.	B7960	N/A	N/A
GPS SYSTEM AIR TIME		\$0	\$0
Please check with vendor for a quote as there are numerous options available.	B7980	N/A	N/A
Chassis Options			
AIR CLEANER (ENGINE)			
AIR COMPRESSOR			
AIR DRYER			
AIR TANKS			
ALTERNATOR		\$0	\$0
Upgrade alternator	C1120	N/A	N/A
AXLE, FRONT: MINIMUM LOAD			
AXLE, REAR: MINIMUM LOAD		\$0	\$0
10,000 lbs. 3 point seat belts are required for this option	C1270	N/A	N/A
14,200 lbs GM/Chev	C1290	N/A	N/A
14,500 lbs Ford Must select C167 or C168	C1300	N/A	N/A
AXLE, REAR GEAR DIFFERENTIAL			
BATTERIES			
BATTERY CUT OFF SWITCH			
BRAKES, ABS, HYDRAULIC DISC FRONT AND REAR			
BRAKES, AIR			
BRAKE LININGS AND DRUMS			
BRAKES, AIR DISC			
BRAKES, MERITOR BRAKE SHOE			
BRAKES, AIR DUST SHIELDS			
BRAKES, PARKING			
BRAKES, SLACK ADJUSTERS			
BRAKES, TRACTION CONTROL			
BUMPER, FRONT		\$10	\$10
Add 6 in. yellow numbers on bumper (state qty)	C1590	\$10	\$10

CHASSIS			
CIRCUIT BREAKERS			
COOLANT FILTER			
COOLANT RECOVERY (ENGINE)			
CRUISE CONTROL		\$0	\$0
Add cruise control	C1630	S/E	S/E
CUP HOLDER, DRIVER			
CLIPBOARD HOLDER		\$0	\$0
Add clipboard holder in drivers area	C1650	N/A	N/A
DOGHOUSE			
DRIVESHAFT GUARDS & SHIELDS			
ENGINE		\$21,000	\$34,680
Chevrolet CNG engine	C1660	N/A	N/A
Ford CNG engine	C1670	N/A	N/A
Propane engine	C1680	N/A	\$13,680
Chevrolet/ GMC 4.8L Gasoline Engine	C1690	S/E	S/E
Chevrolet/GMC 2010 diesel engine	C1700	N/A	N/A
Ford Gasoline V8 engine	C1710	\$10,500	\$10,500
Ford Gasoline V10 engine	C1720	\$10,500	\$10,500
Convert to Hybrid/Electric vehicle	C1770	N/A	N/A
ENGINE/EXHAUST BRAKE			
ENGINE WARRANTY			
ENGINE SOUND DEADENING PACKAGE			
EXHAUST SYSTEM			
FAN DRIVE			
FRAME SIDE MEMBERS			
FUEL TANK; DIESEL			
FUEL TANK SIDE MOUNTED			
FUEL TANK; GASOLINE			
FUEL TANK; PROPANE			
FUEL/WATER SEPARATOR (ENGINE)			
FULL INSTRUMENTATION PACKAGE (ENGINE)			
VOLTMETER IN REAR			
FOG LIGHTS		\$0	\$0
Add fog lights	C2440	N/A	N/A
HEADLIGHTS			
HEADLIGHT ALARM			
HEATER BLOCK, INTERNAL (ENGINE)		\$282	\$282
Add block heater	C2470	\$282	\$282
HOOD			
HORNS			
HOSES (ENGINE)			
HOSE CLAMPS			

IGNITION SWITCH (ENGINE)				
LINE-SET TICKET				
PAINT & FINISH, EXTERIOR			\$0	\$0
	Additional after factory undercoating	C2610	N/A	N/A
PAINT, WHEELS			\$352	\$352
	Paint wheel black	C2620	\$176	\$176
	Paint wheels trim color	C2630	N/A	N/A
	Paint wheels white	C2640	\$176	\$176
	Paint wheel gray	C2650	N/A	N/A
PEDALS, ADJUSTABLE				
RADIATOR, SWING OUT				
RIMS				
RUST PROOFING				
SHOCK ABSORBERS				
STEERING				
SUSPENSION, AXLE FRONT				
SUSPENSION, AXLE REAR				
SWITCHES, IGNITION				
TILT HOOD				
TIRE CHAINS				
TIRE & RIM, SPARE			\$521	\$521
	Add Steering Tire	C3031	N/A	N/A
	Add Mud/Snow Tire	C3032	N/A	N/A
	Add Rim	C3033	N/A	N/A
	Add Steering Tire with Rim	C3034	\$521	\$521
	Add Mud/Snow Tire with Rim	C3035	N/A	N/A
TIRES, TUBELESS RADIAL			\$0	\$0
	LT225/75R16E All Season Radial. OEM		S/E	S/E
TOW EYES				
TOW HOOKS				
TOW BAR				
TRANSMISSION, AUTOMATIC				
TRANSMISSION, OIL				
TRANSMISSION, WARRANTY				
TRANSMISSION SWITCH FOR PERFORMANCE MODE				
TURN SIGNALS				
WARRANTY				
WHEELBASE, GVWR				
WINTER WARMUP EQUIPMENT				
SHUTTERS				
BUG SCREEN				
WIRING				
OPTIONAL OR EXTENDED WARRANTY				



CONFIG NUMBER QUOTE
 CONFIG DESCR DH416-C212G 24P
 CONFIG REV DATE 10/9 & 10/16/2018
 ORDER QTY 1
 REQ DATE LATE 12/31/2018
 DIST NAME DATTCO
 DIST CONTACT SHANE LEGARE
 CUST NAME MAINE STATE BID
 CUST SHIP STATE ME
 CHAS FIN/FAN PENDING

ITEM*****	QTY	DESCRIPTION*****
SRO-1019	1	HANDLE MNT ON HOOD W/STIRRUP S
EXCEPTION	1	SPEED GOVERNOR
SRO-8636?	1	CONSTANT TORQUE CLAMPS FOR HEA
AMBER REFLECT	1	LOC NEAR THE FRONT OF THE BUS
RED REFLECT	1	LOC REAR SIDE PANELS
COL-20180501	1	PRICE SCHEDULE COL 05/01/18
100-1-21-12	1	Spec, FMVSS "School Bus" >10,000# GVWR, driver plus 10 or more passengers (wheelchair positions counted as 4 passengers), may be used to transport students to or from school.
110-DH416-15	1	Core components, DRW high headroom model 4 section +16". Standard floor (with wheelwells), 76" interior headroom, 25"X78" entrance door, 96" overall width, all-galvanized-steel construction, 2014.
12319D6G12Y317	1	Chassis Chev-US/2019/DRW 139 G3500/6.0L Gas/12300/Yellow/AC/Tilt/Cruise/Drivers Seat Standard/ALT.KW5/NO RADIO/Standard Differential/Black Wheels/Black Bumper/No Fast Idle/No Block Heater/No Spare Tire/No Speed Governor/Standard Battery
200-111155-12	1	A/C 55K ACT, 2 fan, CS-2 skirt mount condenser, dash evaporator, EV20 in-wall evaporator, Chevy gas.
210-11-12-16	1	Battery tie-in for Chevy units. Two batteries held in a battery box. Gas units.
220-50-14	1	Battery tray hinged lid. Installed in existing battery box to provide a hinged cover over batteries that can be opened when compartment is in open position. Lower surface is covered with non-conductive material. With positive hold-open latch. Required
230-200-15	1	Bumper 10" x 3/16 galvaneal steel channel DRW, wrap around extending forward at least 12" with protecting end caps, for use with exhaust pipe routed under the bumper or to the side.
233-201-16	1	Bumper Brace to attach to frame side, DH 400/500 and DE/DH 416 models, all Gas and Diesel exhaust systems.
236-1110-16	1	Fuel system protection and preparation for Chevy gas chassis standard floor 139"WB
238-1-416-0-12	1	PARTS REQUIRED TO BUILD SPECIFIC BODY MODEL ON SPECIFIC CHASSIS BRAND (CHEVY STD 416)
240-01-12	1	Tow eyes front Chevy, installed on chassis frame
240-04-13	1	Tow eyes rear only, installed on chassis frame, includes additional tow hooks bolted to tow eyes.
240-32-12	1	Windshield Gradient Tint Top Of Windshield Chevy
240-59-14	1	Fuel sending unit access cover, black diamond tread plate recessed into rubber floor to provide inspection access to fuel sending unit.

250-213-12	1	Door, entrance, black aluminum frame with full-length thermopane AS2 glass for SH/DH units
260-2-12	1	Door entrance control, manual with positive over-center locking handle in both open and closed positions, for glass doors, driver control panel mounted on post above handle.
265-212-13	1	Rear egress door, RH (curbside) hinge, aluminum construction, select glass rear door upper/lower separately.
270-01-12	1	Rear door hinge continuous stainless steel
280-10-13	1	Rear Door Latch single latch at center of door, with interior red handle and exterior web style non-hitching handle.
294-02-12	1	Core electrical items for all Chevy School buses including Elect. Board, switch panel, buzzer, domes, step lights, and main harness
300-4100-18	1	Child alert system; armed by warning lights or door; after ignition off, an audible alert signals driver to check bus; horn will sound after 8 seconds if not disarmed or ignition not in on position; to disarm, ignition on and push button on rear wall for
300-51-12	1	Backup-alarm 112dBA that is activated upon placing the bus in reverse gear, wired through the ignition.
300-61-12	1	Circuit breakers provided instead of fuses. Breakers are manual-reset.
300-72-12	1	Switch for heater & fan shutdown, quickly limits interior noise, includes AM/FM radio, heater, defroster, and A/C. Does not affect windshield wipers.
320-400-113-12	1	Chevy 400/416 exhaust left exit gasoline
330-103-12	1	Endcaps fiberglass front and rear exterior for use with school bus warning lights on DH units
332-213-14	1	Exterior steel rear corner skins left and right, driprail and below emergency exit rear door for DH units
334-416-21-12	1	Exterior aluminum left and right roof skins for DRW 416 (4section+16) units
336-416-302-14	1	Exterior steel left and right side skins, behind and above driver skins for DH 416 (4section+16) units
338-1416-20-14	1	Skirts, steel below body panels for std floor DH416 with AC
339-112-21-14	1	Storage/Battery Box, steel skirt with additional steel compartment
340-02-12	1	Mud Flaps Rear DH
340-11-16	1	Fuel fill hinged door cover with non-locking latch, Painted Body Color
340-21-12	1	Stirrup step mounted on front bumper
340-30-12	1	A manual release mechanism for the DOD/service door that is operated from the exterior of the bus and used to get the door open in a emergency. For use with Manual Door Openers Only
345-12-12	1	Entrance step drivers side, Chevy, black powder coated steel diamond tread, includes flat mud flap on passenger side.
350-416-21-1-12	1	Flooring black rubber, 1/8" smooth rubber under seats, 3/16" ribbed center aisle rubber 15" wide.
355-02-11-12	1	Flooring step treads, DRW standard and elevated floor models, black ribbed tread with integral white ribbed nosing.
360-416-22-12	1	Plywood subfloor for DH/E416 units, 5/8" thick, marine grade
390-02-12	1	Add aluminum aisle trim to bus. Covers seam between under seat rubber and aisle rubber.
390-04-14	1	Cover tops of interior wheel well with flooring material with a black elastomer side trim cover, fits dual rear wheel wheelwells
400-21-12	1	Heater 60K floor mount for Chevy units placed IN RIGHT HAND REAR CORNER OF BUS, includes 2 shutoff valves, BLEEDER VALVE
410-03-12	1	Heater shut off valve, cable operated with cable operator located on the dash, use on GM units only to relocate handle from under hood to dash.
410-04-12	1	Heater coolant circulation pump. Works with high heater fan speed.
410-08-15	1	Heater hose, Hi-Miler from engine to isolation valve.
420-416-10-14	1	Interior panels below window, embossed aluminum, standard floor 416 units.
422-031-15	1	Interior Panels Rear Wall DRW with Exit Door, with AC cutout.

430-416-101-13	1	Interior panels upper, perforated noise suppression ceiling, aluminum, Painted White for DRW 416 units.
440-01-12	1	Grabrail 42" long 1 1/4 dia. stainless, mounted left of entry on RH barrier, designed to prevent entanglement (Passes NHSTA string and nut test)
440-04-12	1	Mirror interior clear view back bonded glass, rounded corners and protected edges, 6 x 30 flat. Installed above drivers head on front bulkhead. Interior mirror providing the driver a clear view of interior and rear exit door.
440-07-12	1	Sun shield interior, adjustable, and transparent with finished edge, 6 X 30 Tinted.
440-10-12	1	Window Guard Mounted Interior to Protect Rear Door Lower Glass
440-21-12	1	Vandal lock, permits manual lock of rear emergency door from inside while bus not in use, with buzzer. Engine will not start until lock is disengaged, warning buzzer will activate to alert driver lock is engaged.
440-90-12	1	Insulation in roof bow cavities and side wall cavities
450-01-12	1	Brake/tail lights LED with separate license plate light, (2) 4" flush mount
460-01-12	1	Brake/tail lights, 2- 7" Incandescent
470-01-12	1	Clearance lights LED type; row of three red lights on rear of bus and single reds on left & right rear, row of three amber lights on front of bus with single ambers on left and right front sides. Lights are low profile grommet mount.
472-01-12	1	Four domelights are powered through the ignition, will only function when ignition is turned on and dome light switch is on.
474-02-12	1	Drivers dome light on a separate switch. Ignition powered. It is not associated with OEM lighting.
480-03-12	1	Lamps, turn signal amber rear 7" incandescent
490-01-12	1	Lamps, backup white (2) 4" flush mount LED
494-01-12	1	Lights, stepwell lights are wired ignition hot and are illuminated whenever the DOD is opened.
500-01-04-12	1	Strobe light, roof mounted, high profile, dual flash, with switch. Power off ignition. Strobe located 4' from rear of bus.
510-02-12	1	Warning lights, four red & four amber halogen 7"
520-02-1-12	1	Warning light system, 8 light, non-sequential, wired through ignition, Master switch, Warning Start switch.
540-05-12	1	Lights, turn signal, amber LED 2" below side bodyrail and behind entrance doors. Mount with armor.
540-10-12	1	Light, exterior located near lower edge of DOD. Comes on when DOD opens, or stepwell lights are on.
555-03-12	1	Dimmer switch for electrical control box lighted switches.
555-05-12	1	Dome light, rearmost drivers side, to work on separate switch independent of other dome lights.
565-12-1011-12	1	Manual Heated Rearview and Crossview mirror system w/ stainless steel bracketry for GM DRW buses. ROSCO AccuStyle 8"x15" dual Rearview mirror incl. 7"x9.5" flat and 7"x4" convex mirror glass, with Heated EyeMax LP Crossview mirrors.
580-03-202-12	1	Headknockers to comply with FMVSS 222; foam pads covered with gray fire block upholstery.
600-12-002-14	1	Paint body exterior yellow, Chevy DH/DE buses.
620-03-999-12	1	Paint front bumper gloss black (for drop shipped chassis improperly ordered)
620-05-998-12	1	Paint engine hood flat black
620-32-13	1	Paint scheme with black borders around warning lights extending approximately 3 inches inboard of warning lights to vertical inner border. Endcap areas around black gelcoat regions are painted body color including center portion of front and rear caps.
630-14-4-14	1	Radio AM/FM/Bluetooth/Aux/clock and PA system, includes antenna and four speakers. For Chevy units.
650-41620999-12	1	Rubrills, floor level side rubrills that wrap around the rear of the bus to the emergency door, 4.6" tall X 16 ga steel.-BLACK

652-41620999-12	1	Rubrils, seat level side rubrils that wrap around the rear of the bus to the emergency door. Rubrils are 4.6" tall and made of 16 ga steel.-BLK
654-41620999-12	1	Rubrils, window level side rubrils that wrap around the rear of the bus to the emergency door, 4.6" tall X 16 ga steel.-BLACK
656-41607999-14	1	Skirt level rubrils, for use with 416 models, skirt panels accommodate AC condenser and battery box - BLACK
660-12-12	1	Triangle warning reflectors (set of three).
660-15-12	1	Wheel chocks 7" X 8" X 10.25" non-skid rubber.
660-22-12	1	Fire extinguisher, 5 lb., 3A 40BC with 10" hose and nozzle,, may only be mounted near entrance door.
660-31-12	1	Seat belt cutter, loaded loose in driver compartment.
670-902-12	1	Body fluids kit for AL, AR, CO, CT, KS, MA, MN, ND, PA, SD, TX, WI, WY, WV
680-045-12	1	First aid kit 24 Unit for AL, AK, AZ, ID, KS, KY, ME, MD, MA, MN, MS, MO, MT, ND, OK, PA, SD, TN, UT, VT, WA
690-3-01-39-202	1	Barrier, 39" left hand high back with medium gray fire block upholstery, leg at 27" position.
691-2-12	1	Barrier spacing LH to B-pillar, spacing provides energy absorption zone for 2 passengers per FMVSS222 with barrier placed behind B-pillar, must be selected when LH front seat accommodates 2 passengers.
700-3-01-39-202	1	Barrier, 39" right hand high back with medium gray fire block upholstery, no welting, leg at 27" position.
701-0-12	1	Barrier spacing RH to stepwell, none.
710-3-01-39-202	4	Seat, 39" left hand, three passenger with lap belts, with medium gray fireblock vinyl upholstery, no welting. Orange, gray, and red belts. Leg at 27" position.
711-28-12	4	Seat spacing LH 28in hip/knee, maximum allowable to meet FMVSS 222 (school bus
720-3-01-39-202	4	Seat, 39" right hand, three passenger with lap belts, with medium gray fireblock vinyl upholstery, no welting. Orange, gray, and red belts. Leg at 27" position.
721-28-12	4	Seat spacing RH 28in hip/knee, maximum allowable to meet FMVSS 222 (school bus
730-01-14	8	Seat mounting hardware floor mount seats, required for each non-track-mount seat
750-36-15	8	Seat Child Restraint Anchorage System to meet FMVSS 225. Includes Four Lower Latch Bars for Two School Bus CSR System Positions on a 36" CE White Seat.
760-06-12	4	Decal, number 5" tall black numbers, indicate size, number and location, includes 1 belt.
760-08-12	1	Letterbelt, 6" tall decal. Indicate lettering and location, approximately 30 character spaces available, includes both LH and RH side.
760-22-002-12	1	Tape, reflective two inch yellow, outline sides/rear of DH/DE units
760-31-12	1	Additional Relectors, amber 3", two (Specify Location)
760-32-12	1	Additional Relectors, red 3", two (Specify Location)
760-41-12	1	Barricade stripe front and rear bumper NE, FL, NMS spec.
770-02-12	1	Endcap signage "SCHOOL BUS" decals 8" high black letters with 1" stroke on yellow reflective background, includes front and rear.
780-100-12	1	Signage, identification, "Collins"
790-02-XX-12	3	Decal "PASS CAPACITY" 2in black, front bulkhead
800-07-12	1	Exterior decal 2" tall "EMERGENCY DOOR" in black/arrow in black. Interior decal 2" tall "EMERGENCY DOOR" in black/arrow red. (WA Spec)
840-05-12	1	Stop Arm 2 Lights High Int LED Strobe T6100-101-E21 - PLASTIC
860-05-12	1	Roof vent, power with control grille.
870-01-001-12	1	Roof Hatch Transpec Low Profile Standard Safety Vent II Model 1975, 1" White Tape on Ext. Perimeter, Activate Buzzer when Opened w/ Ignition on, Emergency Exit Decals, Operating Instructions, Interior & Exterior Handles, Not Approved for Canada
925-11-12	1	Window Transition Chevy glass, AS2 laminated clear glass
950-222-12	1	Windows Rear Body DH/DE with Rubber Mounted AS2 Laminated Clear Glass

960-22-12	1	Window Rear Door Lower Rubber Mounted AS2 Laminated Clear Glass
970-22-12	1	Window Rear Door Upper Rubber Mounted AS2 Laminated Clear Glass
980-222-12	8	Window Split Sash 36" with AS2 Laminated Clear Glass, providing an unobstructed 12 x 28 opening when upper sash is lowered.
982-2-100-2-12	1	Window Split Sash 36" RH and LH Vertical Egress Hinge, Release Handle, Buzzer, Interior/Exterior Signage, and Yellow Exterior Reflective Tape.
985-02-12	1	Undercoat body components, chassis components such as driveline, brake lines, wiring, exhaust system are not undercoated NJ Spec.
986-03-14	1	Warranty, extended limited body, covers body shell, structure, seat structure for 5 YR/100K MI, manufacturer's components for 3 YR/36K MI, other components 3 YR/36K MI. Excludes corrosion due to road chemicals. See warranty policy for full details.
990-01-12	1	Exhaust pipe to be flush with bumper or side (+0.25"/-0.00"), otherwise exhaust pipe extends 1" to 1.5" from bumper or body

Unit File Name: J:\OrderEnt\Quotes\Quotes2018\DATTCO\ME\STATE BID\DH416-C212G 24P MAINE STATE BID.xls
Option file name: J:\OrderEnt\BConfig\OptionDataV200\OptionData20181101.xls
Form EF-7.7.2 V2.01 generated on: 10/24/2018 by ROBIN MORRELL

Approval _____ Date _____

If written approval is not received, Collins Bus Corporation
accepts no responsibility for mis-built units.



CONFIG NUMBER QUOTE
 CONFIG DESCR DH516-C314G 30P
 CONFIG REV DATE 10/9 & 10/16/2018
 ORDER QTY 1
 REQ DATE LATE 12/31/2018
 DIST NAME DATTCO
 DIST CONTACT SHANE LEGARE
 CUST NAME MAINE STATE BID
 CUST SHIP STATE ME
 CHAS FIN/FAN PENDING

ITEM*****	QTY	DESCRIPTION*****
SRO-1019	1	HANDLE MNT ON HOOD W/STIRRUP S
EXCEPTION	1	SPEED GOVERNOR
SRO-8636?	1	CONSTANT TORQUE CLAMPS FOR HEA
AMBER REFLECT	1	LOC NEAR THE FRONT OF THE BUS
RED REFLECT	1	LOC REAR SIDE PANELS
COL-20180501	1	PRICE SCHEDULE COL 05/01/18
100-1-21-12	1	Spec, FMVSS "School Bus" >10,000# GVWR, driver plus 10 or more passengers (wheelchair positions counted as 4 passengers), may be used to transport students to or from school.
110-DH516-15	1	Core components, DRW high headroom model 5 section +16". Standard floor (with wheelwells), 76" interior headroom, 25"X78" entrance door, 96" overall width, all-galvanized-steel construction, 2014.
12319G6G14Y317	1	Chassis Chev-US/2019/DRW 159 G4500/6.0L Gas/14200/Yellow/AC/Tilt/Cruise/Drivers Seat Standard/ALT.KW5/NO RADIO/Standard Differential/Black Wheels/Black Bumper/No Fast Idle/No Block Heater/No Spare Tire/No Speed Governor/Standard Battery
200-111155-12	1	A/C 55K ACT, 2 fan, CS-2 skirt mount condenser, dash evaporator, EV20 in-wall evaporator, Chevy gas.
210-11-12-16	1	Battery tie-in for Chevy units. Two batteries held in a battery box. Gas units.
220-50-14	1	Battery tray hinged lid. Installed in existing battery box to provide a hinged cover over batteries that can be opened when compartment is in open position. Lower surface is covered with non-conductive material. With positive hold-open latch. Required
230-200-15	1	Bumper 10" x 3/16 galvaneal steel channel DRW, wrap around extending forward at least 12" with protecting end caps, for use with exhaust pipe routed under the bumper or to the side.
233-200-16	1	Bumper Brace to attach to frame side, DE/DH 516 models, all Gas and Diesel exhaust systems.
236-1110-16	1	Fuel system protection and preparation for Chevy gas chassis standard floor 139"WB
238-1-516-0-12	1	PARTS REQUIRED TO BUILD SPECIFIC BODY MODEL ON SPECIFIC CHASSIS BRAND (CHEVY STD 516)
240-01-12	1	Tow eyes front Chevy, installed on chassis frame
240-04-13	1	Tow eyes rear only, installed on chassis frame, includes additional tow hooks bolted to tow eyes.
240-32-12	1	Windshield Gradient Tint Top Of Windshield Chevy
240-59-14	1	Fuel sending unit access cover, black diamond tread plate recessed into rubber floor to provide inspection access to fuel sending unit.
250-213-12	1	Door, entrance, black aluminum frame with full-length thermopane AS2 glass for SH/DH units

260-2-12	1	Door entrance control, manual with positive over-center locking handle in both open and closed positions, for glass doors, driver control panel mounted on post above handle.
265-212-13	1	Rear egress door, RH (curbside) hinge, aluminum construction, select glass rear door upper/lower separately.
270-01-12	1	Rear door hinge continuous stainless steel
280-10-13	1	Rear Door Latch single latch at center of door, with interior red handle and exterior web style non-hitching handle.
294-02-12	1	Core electrical items for all Chevy School buses including Elect. Board, switch panel, buzzer, domes, step lights, and main harness
300-4100-18	1	Child alert system; armed by warning lights or door; after ignition off, an audible alert signals driver to check bus; horn will sound after 8 seconds if not disarmed or ignition not in on position; to disarm, ignition on and push button on rear wall for
300-51-12	1	Backup-alarm 112dBA that is activated upon placing the bus in reverse gear, wired through the ignition.
300-61-12	1	Circuit breakers provided instead of fuses. Breakers are manual-reset.
300-72-12	1	Switch for heater & fan shutdown, quickly limits interior noise, includes AM/FM radio, heater, defroster, and A/C. Does not affect windshield wipers.
320-500-113-12	1	Chevy 500/516 exhaust left exit gasoline
330-103-12	1	Endcaps fiberglass front and rear exterior for use with school bus warning lights on DH units
332-213-14	1	Exterior steel rear corner skins left and right, driprail and below emergency exit rear door for DH units
334-516-21-12	1	Exterior aluminum left and right roof skins for DRW 516 (5section+16) units
336-516-302-14	1	Exterior steel left and right side skins, behind and above driver skins for DH 516 (5section+16) units
338-1516-20-14	1	Skirts, steel below body panels for std floor DH516 with AC
339-122-21-14	1	Storage/Battery Box, steel skirt with additional steel compartment
340-02-12	1	Mud Flaps Rear DH
340-11-16	1	Fuel fill hinged door cover with non-locking latch, Painted Body Color
340-21-12	1	Stirrup step mounted on front bumper
340-30-12	1	A manual release mechanism for the DOD/service door that is operated from the exterior of the bus and used to get the door open in a emergency. For use with Manual Door Openers Only
345-12-12	1	Entrance step drivers side, Chevy, black powder coated steel diamond tread, includes flat mud flap on passenger side.
350-516-21-1-12	1	Flooring black rubber, 1/8" smooth rubber under seats, 3/16" ribbed center aisle rubber 15" wide.
355-02-11-12	1	Flooring step treads, DRW standard and elevated floor models, black ribbed tread with integral white ribbed nosing.
360-516-22-12	1	Plywood subfloor for DH/E516 units, 5/8" thick, marine grade
390-02-12	1	Add aluminum aisle trim to bus. Covers seam between under seat rubber and aisle rubber.
390-04-14	1	Cover tops of interior wheel well with flooring material with a black elastomer side trim cover, fits dual rear wheel wheelwells
400-21-12	1	Heater 60K floor mount for Chevy units placed IN RIGHT HAND REAR CORNER OF BUS, includes 2 shutoff valves, BLEEDER VALVE
410-03-12	1	Heater shut off valve, cable operated with cable operator located on the dash, use on GM units only to relocate handle from under hood to dash.
410-04-12	1	Heater coolant circulation pump. Works with high heater fan speed.
410-08-15	1	Heater hose, Hi-Miler from engine to isolation valve.
420-516-10-14	1	Interior panels below window, embossed aluminum, standard floor 516 units.
422-031-15	1	Interior Panels Rear Wall DRW with Exit Door, with AC cutout.
430-516-101-13	1	Interior panels upper, perforated noise suppression ceiling, aluminum, painted white for DRW 516 units.

440-01-12	1	Grabrail 42" long 1 1/4 dia. stainless, mounted left of entry on RH barrier, designed to prevent entanglement (Passes NHSTA string and nut test)
440-04-12	1	Mirror interior clear view back bonded glass, rounded corners and protected edges, 6 x 30 flat. Installed above drivers head on front bulkhead. Interior mirror providing the driver a clear view of interior and rear exit door.
440-07-12	1	Sun shield interior, adjustable, and transparent with finished edge, 6 X 30 Tinted.
440-10-12	1	Window Guard Mounted Interior to Protect Rear Door Lower Glass
440-21-12	1	Vandal lock, permits manual lock of rear emergency door from inside while bus not in use, with buzzer. Engine will not start until lock is disengaged, warning buzzer will activate to alert driver lock is engaged.
440-90-12	1	Insulation in roof bow cavities and side wall cavities
450-01-12	1	Brake/tail lights LED with separate license plate light, (2) 4" flush mount
460-01-12	1	Brake/tail lights, 2- 7" Incandescent
470-01-12	1	Clearance lights LED type; row of three red lights on rear of bus and single reds on left & right rear, row of three amber lights on front of bus with single ambers on left and right front sides. Lights are low profile grommet mount.
472-01-12	1	Four domelights are powered through the ignition, will only function when ignition is turned on and dome light switch is on.
474-02-12	1	Drivers dome light on a separate switch. Ignition powered. It is not associated with OEM lighting.
480-01-12	1	Lamps, turn signal red rear 7" incandescent
490-01-12	1	Lamps, backup white (2) 4" flush mount LED
494-01-12	1	Lights, stepwell lights are wired ignition hot and are illuminated whenever the DOD is opened.
500-01-04-12	1	Strobe light, roof mounted, high profile, dual flash, with switch. Power off ignition. Strobe located 4' from rear of bus.
510-02-12	1	Warning lights, four red & four amber halogen 7"
520-02-1-12	1	Warning light system, 8 light, non-sequential, wired through ignition, Master switch, Warning Start switch.
540-05-12	1	Lights, turn signal, amber LED 2" below side bodyrail and behind entrance doors. Mount with armor.
540-10-12	1	Light, exterior located near lower edge of DOD. Comes on when DOD opens, or stepwell lights are on.
555-03-12	1	Dimmer switch for electrical control box lighted switches.
555-05-12	1	Dome light, rearmost drivers side, to work on separate switch independent of other dome lights.
565-12-1011-12	1	Manual Heated Rearview and Crossview mirror system w/ stainless steel bracketry for GM DRW buses. ROSCO AccuStyle 8"x15" dual Rearview mirror incl. 7"x9.5" flat and 7"x4" convex mirror glass, with Heated EyeMax LP Crossview mirrors.
580-03-202-12	1	Headknockers to comply with FMVSS 222; foam pads covered with gray fire block upholstery.
600-12-002-14	1	Paint body exterior yellow, Chevy DH/DE buses.
620-03-999-12	1	Paint front bumper gloss black (for drop shipped chassis improperly ordered)
620-05-998-12	1	Paint engine hood flat black
620-32-13	1	Paint scheme with black borders around warning lights extending approximately 3 inches inboard of warning lights to vertical inner border. Endcap areas around black gelcoat regions are painted body color including center portion of front and rear caps.
630-14-4-14	1	Radio AM/FM/Bluetooth/Aux/clock and PA system, includes antenna and four speakers. For Chevy units.
650-51620999-12	1	Rubrills, floor level side rubrills that wrap around the rear of the bus to the emergency door, 4.6" tall X 16 ga steel.-BLACK
652-51620999-12	1	Rubrills, seat level side rubrills that wrap around the rear of the bus to the emergency door, 4.6" tall X 16 ga steel.-BLK

654-51620999-12	1	Rubrails, window level side rubrails that wrap around the rear of the bus to the emergency door, 4.6" tall X 16 ga steel.-BLACK
656-51607999-14	1	Skirt level rubrails, for use with 516 models, skirt panels accommodate AC condenser and battery box - BLACK
660-12-12	1	Triangle warning reflectors (set of three).
660-15-12	1	Wheel chocks 7" X 8" X 10.25" non-skid rubber.
660-22-12	1	Fire extinguisher, 5 lb., 3A 40BC with 10" hose and nozzle., may only be mounted near entrance door.
660-31-12	1	Seat belt cutter, loaded loose in driver compartment.
670-902-12	1	Body fluids kit for AL, AR, CO, CT, KS, MA, MN, ND, PA, SD, TX, WI, WY, WV
680-045-12	1	First aid kit 24 Unit for AL, AK, AZ, ID, KS, KY, ME, MD, MA, MN, MS, MO, MT, ND, OK, PA, SD, TN, UT, VT, WA
690-3-01-39-202	1	Barrier, 39" left hand high back with medium gray fire block upholstery, leg at 27" position.
691-2-12	1	Barrier spacing LH to B-pillar, spacing provides energy absorption zone for 2 passengers per FMVSS222 with barrier placed behind B-pillar, must be selected when LH front seat accommodates 2 passengers.
700-3-01-39-202	1	Barrier, 39" right hand high back with medium gray fire block upholstery, no welting, leg at 27" position.
701-0-12	1	Barrier spacing RH to stepwell, none.
710-3-01-39-202	5	Seat, 39" left hand, three passenger with lap belts, with medium gray fireblock vinyl upholstery, no welting. Orange, gray, and red belts. Leg at 27" position.
711-28-12	5	Seat spacing LH 28in hip/knee, maximum allowable to meet FMVSS 222 (school bus
720-3-01-39-202	5	Seat, 39" right hand, three passenger with lap belts, with medium gray fireblock vinyl upholstery, no welting. Orange, gray, and red belts. Leg at 27" position.
721-28-12	5	Seat spacing RH 28in hip/knee, maximum allowable to meet FMVSS 222 (school bus
730-01-14	10	Seat mounting hardware floor mount seats, required for each non-track-mount seat
750-36-15	10	Seat Child Restraint Anchorage System to meet FMVSS 225. Includes Four Lower Latch Bars for Two School Bus CSR System Positions on a 36" CE White Seat.
760-06-12	4	Decal, number 5" tall black numbers, indicate size, number and location, includes 1 belt.
760-08-12	1	Letterbelt, 6" tall decal. Indicate lettering and location, approximately 30 character spaces available, includes both LH and RH side.
760-22-002-12	1	Tape, reflective two inch yellow, outline sides/rear of DH/DE units
760-31-12	1	Additional Relectors, amber 3", two (Specify Location)
760-32-12	1	Additional Relectors, red 3", two (Specify Location)
760-41-12	1	Barricade stripe front and rear bumper NE, FL, NMS spec.
770-02-12	1	Endcap signage "SCHOOL BUS" decals 8" high black letters with 1" stroke on yellow reflective background, includes front and rear.
780-100-12	1	Signage, identification, "Collins"
790-02-XX-12	3	Decal "PASS CAPACITY" 2in black, front bulkhead
800-07-12	1	Exterior decal 2" tall "EMERGENCY DOOR" in black/arrow in black. Interior decal 2" tall "EMERGENCY DOOR" in black/arrow red. (WA Spec)
840-05-12	1	Stop Arm 2 Lights High Int LED Strobe T6100-101-E21 - PLASTIC
860-05-12	1	Roof vent, power with control grille.
870-01-001-12	1	Roof Hatch Transpec Low Profile Standard Safety Vent II Model 1975, 1" White Tape on Ext. Perimeter, Activate Buzzer when Opened w/ Ignition on, Emergency Exit Decals, Operating Instructions, Interior & Exterior Handles, Not Approved for Canada
925-11-12	1	Window Transition Chevy glass, AS2 laminated clear glass
950-222-12	1	Windows Rear Body DH/DE with Rubber Mounted AS2 Laminated Clear Glass
960-22-12	1	Window Rear Door Lower Rubber Mounted AS2 Laminated Clear Glass
970-22-12	1	Window Rear Door Upper Rubber Mounted AS2 Laminated Clear Glass

980-222-12	10	Window Split Sash 36" with AS2 Laminated Clear Glass, providing an unobstructed 12 x 28 opening when upper sash is lowered.
982-2-100-2-12	1	Window Split Sash 36" RH and LH Vertical Egress Hinge, Release Handle, Buzzer, Interior/Exterior Signage, and Yellow Exterior Reflective Tape.
985-02-12	1	Undercoat body components, chassis components such as driveline, brake lines, wiring, exhaust system are not undercoated NJ Spec.
986-03-14	1	Warranty, extended limited body, covers body shell, structure, seat structure for 5 YR/100K MI, manufacturer's components for 3 YR/36K MI, other components 3 YR/36K MI. Excludes corrosion due to road chemicals. See warranty policy for full details.
990-01-12	1	Exhaust pipe to be flush with bumper or side (+0.25"/-0.00"), otherwise exhaust pipe extends 1" to 1.5" from bumper or body

Unit File Name: J:\OrderEnt\Quotes\Quotes2018\DATTCO\ME\STATE BID\DH516-C314G 30P MAINE STATE BID.xls
Option file name: J:\OrderEnt\BConfig\OptionData\200\OptionData20181101.xls
Form EF-7.7.2 V2.01 generated on: 10/24/2018 by ROBIN MORRELL

Approval _____ Date _____

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TM

COLLINS
BUS CORPORATION

Warranty Policy and Procedures Manual

For All Models Manufactured
By Collins Bus Corporation

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INTRODUCTION

In order to ensure the satisfaction of our customers and distributors, Collins Bus Corporation has developed this comprehensive warranty policy and procedures manual. Our goal is to establish policies that will enable consistent, prompt, and equitable processing of warranty requests.

Collins Bus Corporation's warranty policy and procedures manual enables our distributors to "know where they stand" in most warranty situations. In other words, the distributor can easily determine whether a service repair is warrantable. The distributor can then deal with the customer more effectively. We at Collins Bus Corporation want to make justified warranty a prompt, consistent, and equitable experience for our mutual customers.

It is vital that the warranty registration card be completed and returned to Collins Bus Corporation within 10 days of the receipt of the vehicle by the customer. This triggers the warranty in our system enabling the claim to be processed. Completion of the warranty registration card is also required by the National Highway Transportation Safety Administration in the event notification of the user is required.

Please consider each claim on it's own merits, remembering that this is proportionate to your future ability to provide a quality product at a reasonable price.

We recommend that all people who are involved with warranty service and administration become familiar with the procedures in this manual.



WARRANTY PROCEDURES

I. DETERMINATION OF WARRANTABLE SERVICE

There is always the question as to whether a repair is actually a warrantable adjustment. This is included to help you make that decision. All warranty claims must be filed within 30 days of the repair and within the warranty period. A claim will not be honored if it does not meet this criteria.

II. WARRANTY AND CUSTOMER RELATIONS

It is very important that the first contact with the customer be conducted properly. Remember, your goal should be to give the best possible service. Blanket statements and empty promises do not help the customer, the distributor, or Collins Bus Corporation.

We are not asking that you discourage the customer from expecting warranty adjustments. However, the customer deserves to know that warranty adjustment is not automatic, and you cannot insure approval of the claim. It is much easier to inform the customer of the procedures from the beginning. If this is done, the customer will probably be more reasonable if a claim is denied.

III. DETERMINING WARRANTY RESPONSIBILITY

Even though the unit has a definite problem, the answers to a few questions must be established before you can determine if it is a warrantable problem.

- A. Does the complaint originate during the stated warranty period?
- B. Has the unit been maintained properly?
- C. Is the malfunction the result of abuse or misuse?

If there is evidence of abuse, tactfully convey your observation to the customer. The time to inform your customer is when you notice the possibility of abuse, not when Collins Bus Corporation denies the claim because of abuse.

- D. If the complaint originated during the warranty period, the unit has had proper maintenance, and there is no evidence of abuse or misuse, the distributor should proceed to file a warranty claim. This does not, however, insure that the claim will be approved.



IV. WHEN TO CONTACT THE FACTORY FOR WARRANTY AUTHORIZATION

Collins Bus Corporation strives to maintain a high level of quality and control warranty costs. **Any repair that will exceed \$100 will require prior authorization from the factory.** To obtain a warranty authorization number, call Collins Bus Corporation's Customer Service Department at 800-533-1850 extension 424. Please provide the Collins Bus Corporation unit number, mileage, and the following information:

Paint and body damage:

- A. Photographs of the damaged areas-Please provide digital photographs whenever possible.
- B. Description and exact location of repair needed.
- C. Two written estimates for parts and labor from reputable body shops.

Weld Damage

- A. Photographs of the damaged areas-Please provide digital photographs whenever possible.
- B. Two written estimates for parts and labor.

Leaks

- A. Photographs of the affected areas-Please provide digital photographs whenever possible.
- B. Complete explanation of repair needed.
- C. Estimated total cost.

Other

- A. Description of the failure.
- B. Estimated total cost of parts and labor.



V. SUBLET WARRANTY REPAIR

Occasionally a needed repair or service cannot be performed at a distributor's location. In circumstances such as these, the distributor is required to get estimates **prior** to getting approval and an authorization number from the Collins Bus Corporation Service Representative.

Collins Bus Corporation will pay reasonable sublet repair service expenses provided the repair service meets **every** qualification for warranty consideration. Collins Bus Corporation reserves the right to determine whether a claim is reasonable based on established policy and standards. Consideration will be given to each sublet claim based on its own integrity. However, we will not pay excessive time or excessive labor rate charges for the repair.

The distributor must also assume the responsibility of monitoring the repair.

VI. PERFORMING THE NEEDED SERVICE REPAIR

Once the decision has been made to submit a warranty claim, there are several procedures to consider. The necessary repairs are to be performed in the most economical manner that will insure proper quality. Manufactured body parts that must be replaced should be obtained from the factory.

From time to time the question arises "When to repair, when to replace?" Collins Bus Corporation's policy is very simple. When it is less expensive to repair a component, repair it. When it is less expensive to replace a component, replace it. Any exception to this statement will be made by Collins Bus Corporation.



VII. THE WARRANTY CLAIM

Warranty claims submitted on any form other than the sample on page 6 (Form F-8.3.4) will **not** be considered.

The following is a step-by-step by box number explanation of the processing of the warranty claim form. The completed form must be submitted within thirty (30) days of the failure date to qualify for consideration. All repair orders and sublet invoices must be attached to the warranty claim and the preauthorization number must be noted on the claim form.

1. Fill in the distributor's name, address, and phone number.
2. Fill in the customer's name, address, and phone number.
3. Record the unit's vehicle identification number (VIN). The VIN can be found on the certification label (See page 7).
4. Indicate with an X in the pre-deliver box if the problems were discovered before delivery of the unit.
5. Indicate with an X which type of bus the claim is for.
6. Record the mileage at the failure date.
7. Record the Collins Bus Corporation unit number. The unit number can be found on the certification label (See page 7).
8. Record the manufacture date. The manufacture date can be found on the certification label (See page 7).
9. Record the date the failure occurred.
10. Record the date you are filing the warranty claim.
11. Record each problem separately and describe in detail.
12. Describe the repair of each problem identified in box 11.
13. Record the actual labor time each individual repair done.
14. Total the individual repair times and record the accumulated time.
15. List each part used in the repair.
16. A brief description of the parts used.
17. Record the quantity of each part used.
18. Record the unit cost for each part used.
19. Record the extended cost of the parts used (17 X 18=19).
20. Add and record the total cost of all parts used.
21. Summary:
 - A. Record the total parts cost from box 20.
 - B. Determine the total labor cost by multiplying the accumulated time (box 14) by the Collins Bus Corporation warranty labor rate and record.
 - C. Record the freight charge if applicable.
 - D. Add lines A+B+C and record for total claim

NOTE: YOU MUST SIGN AND DATE THE SUMMARY (BOX21) VERIFYING THE CHARGES ARE CORRECT AND JUSTIFIED.



COLLINS
 BUS CORPORATION
 P.O. BOX 2946
 HUTCHINSON, KS 67504-2946
 SHIP TO: 415 W. 6TH SO. HUTCHINSON, KS 67505

WARRANTY CLAIM

REF. NO. 23972

1 DISTRIBUTOR NAME ADDRESS PHONE 3 CHASSIS VIN NO. 7 COLLINS UNIT NO.	2 CUSTOMER NAME ADDRESS PHONE 4 PRE-DELIVERY 5 SCHOOL BUS 6 COMMERCIAL BUS 8 MANUFACTURE DATE 9 FAILURE DATE 10 FILING DATE 11 DESCRIBE THE PROBLEM 12 DESCRIBE THE REPAIR	13 LABOR TIME PER REPAIR 14 ACCUM TIME	15 PART # 16 PARTS DESCRIPTION 17 QTY 18 UNIT COST 19 EXTENDED COST 20 TOTAL PARTS 21 SUMMARY
---	--	---	---

SAMPLE

NOTICE PRIOR AUTHORIZATION REQUIRED FOR PAINT & STRUCTURE (SEE WARRANTY MANUAL)

***** OFFICE USE ONLY *****

ACCOUNT NO. _____ INVOICE/CREDIT # _____ WARRANTY REGISTRATION DATE _____ / /

ACCT. MGR. _____ CODE: AAS ADJ DEN CPA IRP CHK

GENERAL SALES MGR. _____ CUSTOMER SERVICE MGR. _____ / /

WHITE-COLLINS BUS OFFICE GREEN-COLLINS BUS ACCOUNTING COPY GOLDENROD-DISTRIBUTOR COPY

Collins Bus Corporation Form F-8.3.4 Revision 1

Certification Labels

Prior to 1992

MANUFACTURED BY:
 COLLINS BUS CORPORATION
 P.O. BOX 2946 HUTCHINSON, KANSAS 67504
 DATE OF MANUFACTURE: ____mo____yr
 INCOMPLETE VEHICLE MANUFACTURED BY:

DATE INC. VEH. MFD: ____mo____yr

GAWR _____ with _____ tires,
 _____ rims, @ ____psi cold

GAWR INTERMEDIATE (1) _____ with _____ tires,
 _____ rims, @ ____psi cold

GAWR INTERMEDIATE (2) _____ with _____ tires,
 _____ rims, @ ____psi cold

GAWR REAR _____ with _____ tires,
 _____ rims, @ ____psi cold


THIS VEHICLE CONFORMS TO ALL APPLICABLE FEDERAL MOTOR VEHICLE SAFETY STANDARDS IN EFFECT IN: _____mo____yr
 F2946SBL

VEHICLE IDENTIFICATION NUMBER: _____

VEHICLE TYPE: _____

Located on the driver's door "B" pillar

From 1992 thru February 2001

MFD BY:  THIS VEHICLE CONFORMS TO ALL APPLICABLE FEDERAL MOTOR VEHICLE SAFETY STANDARDS IN EFFECT IN: _____mo____yr

P.O. BOX 2946 HUTCHINSON, KS. 67504-2946

DATE OF MANUFACTURE: MO. _____ YR. _____

INCOMPLETE VEHICLE MANUFACTURED BY: _____

DATE INCOMPLETE VEHICLE MANUFACTURED: MO. _____ YR. _____

GVWR _____ WITH _____ TIRES,
 _____ RIMS, @ ____PSI COLD

GAWR INTERMEDIATE (1) _____ WITH _____ PSI COLD
 _____ TIRES, _____ WITH _____ PSI COLD

GAWR REAR _____ WITH _____ TIRES,
 _____ RIMS, @ ____PSI COLD

VEHICLE TYPE: _____

UNIT # (F11202SBHWR)

VIN# _____

Located above the driver on the interior of the bus.

From March 2001

MANUFACTURED BY:  THIS VEHICLE CONFORMS TO ALL APPLICABLE FEDERAL MOTOR VEHICLE SAFETY STANDARDS IN EFFECT ON THE DATE OF MANUFACTURE

P.O. BOX 2946 HUTCHINSON, KS 67504-2946

DATE OF MANUFACTURE: 04/2004
 VEHICLE TYPE: SCHOOL BUS


INCOMPLETE VEHICLE MANUFACTURER: GENERAL MOTORS CORPORATION
 INCOMPLETE VEHICLE DATE OF MANUFACTURE: 10/2003

GVWR: 12,000 LBS / 5,452 KG
 FRONT GAWR: 4,300 LBS / 1,954 KG REAR GAWR: 8,600 LBS / 3,907 KG
 WITH: LT225/75R16D TIRES WITH: LT225/75R16D TIRES
 16 X 6.5J RIMS 16 X 6.5J RIMS
 @ 65 PSI / 448 KPA COLD @ 65 PSI / 448 KPA COLD DUAL

UNIT NUMBER: 32726 COB6WR-120
 VIN: 1GBJG31U341140349

Located above the driver on the interior of the bus.

From September 2005

MANUFACTURED BY:  THIS VEHICLE HAS BEEN COMPLETED IN ACCORDANCE WITH THE PRIOR MANUFACTURER'S IVD WHERE APPLICABLE. THIS VEHICLE CONFORMS TO ALL APPLICABLE FEDERAL MOTOR VEHICLE SAFETY STANDARDS IN EFFECT ON THE DATE OF MANUFACTURE: 04/2007

P.O. BOX 2946 HUTCHINSON, KS 67504-2946 620-662-9000

VEHICLE TYPE: MULTIFUNCTION SCHOOL ACTIVITY BUS
 INCOMPLETE VEHICLE MANUFACTURER: GENERAL MOTORS CORPORATION
 INCOMPLETE VEHICLE DATE OF MANUFACTURE: 03/2007

GVWR: 4,354 KG (9,600 LBS)

FRONT GAWR: 1,860 KG (4,100 LBS) REAR GAWR: 2,760 KG (6,084 LBS)
 WITH: LT245/75R16E TIRES WITH: LT245/75R16E TIRES
 16 X 6.5J RIMS 16 X 6.5J RIMS

AT: 345 KPA (50 PSI) COLD AT: 552 KPA (80 PSI) COLD

UNIT NUMBER: 38184 CLB4-9G TX 07
 VIN: 1GBHG31V271194131

TIRE AND LOADING INFORMATION

SEATING CAPACITY	TOTAL 15	FRONT 1	REAR 14
------------------	----------	---------	---------


The combined weight of occupants and cargo should never exceed **1,148** kg or **2,532** lbs.

TIRE	SIZE	COLD TIRE PRESSURE	SEE OWNER'S MANUAL FOR ADDITIONAL INFORMATION
FRONT	LT245/75R16E	345 KPA, 50 PSI	
REAR	LT245/75R16E	552 KPA, 80 PSI	
SPARE	N/A	N/A	

38184

Located above the driver on the interior of the bus.

From November 2007

 THIS VEHICLE HAS BEEN COMPLETED IN ACCORDANCE WITH THE PRIOR MANUFACTURER'S IVD WHERE APPLICABLE. THIS VEHICLE CONFORMS TO ALL APPLICABLE FEDERAL MOTOR VEHICLE SAFETY STANDARDS IN EFFECT ON THE DATE OF MANUFACTURE: 11/2007

MANUFACTURED BY: COLLINS BUS CORPORATION
 P.O. BOX 2946 HUTCHINSON, KS 67504-2946 620-662-9000

VEHICLE TYPE: SCHOOL BUS
 INCOMPLETE VEHICLE MANUFACTURER: GENERAL MOTORS CORPORATION
 INCOMPLETE VEHICLE DATE OF MANUFACTURE: 08/2007

GVWR: 5,579 KG (12,300 LBS)

FRONT GAWR: 1,950 KG (4,300 LBS) REAR GAWR: 3,901 KG (8,600 LBS)
 WITH: LT225/75R16D TIRES WITH: LT225/75R16D TIRES
 16 X 6.5J RIMS 16 X 6.5J RIMS

AT: 448 KPA (65 PSI) COLD AT: 448 KPA (65 PSI) COLD

UNIT NUMBER: 39357 CSB58-13G
 VIN: 1GBJG31K1811T09076

EMPTY WEIGHT: 8844 LBS 39357

TIRE AND LOADING INFORMATION

SEATING CAPACITY	TOTAL 25	FRONT 1	REAR 24
------------------	----------	---------	---------

The combined weight of occupants and cargo should never exceed **1,636** kg or **3,606** lbs.

TIRE	SIZE	COLD TIRE PRESSURE	SEE OWNER'S MANUAL FOR ADDITIONAL INFORMATION
FRONT	LT225/75R16D	448 KPA, 65 PSI	
REAR	LT225/75R16D	448 KPA, 65 PSI	
SPARE	N/A	N/A	

Located above the driver on the interior of the bus.

Every Collins Bus Corporation bus has a certification label. This label includes the Collins Bus Corporation unit number and the vehicle identification number (VIN). When ordering parts or submitting warranty, refer to the Collins Bus Corporation unit number to assure accurate processing of your request.



VIII. RETURN MATERIALS AUTHORIZATION PROCEDURES

Collins Bus Corporation will, at its discretion, require certain parts be returned to the factory for claim verification. Retain all warranty-replaced parts for 45 days following the submission of the warranty claim. If the parts are not required to be returned within that time you may dispose of them.

All parts must be authorized for return before they are shipped to Collins Bus Corporation. Any parts returned without a return materials authorization (RMA) will not be eligible for reimbursement.

To obtain an RMA number for:

Warranty Parts

- A. Call Collins Bus Corporation Customer Service with the following:
 - 1. Part number of the parts to return.
 - 2. Description of the parts to be returned.
 - 3. Collins Bus Corporation replacement part invoice number.
 - 4. Reason or description of failure.
- B. After receiving the RMA, write the RMA number on the exterior of the box to be returned. Use the green copy of the RMA as the packing slip.
- C. Ship prepaid to: Collins Bus Corporation
415 West 6th Street
South Hutchinson, KS 67505

Misordered or Misshipped Parts

- A. Call Collins Bus Corporation Parts Department with the following:
 - 1. Part number of the parts to return.
 - 2. Description of the parts to be returned.
 - 3. Collins Bus Corporation's invoice number and your purchase order number.
 - 4. Reason you wish to return the part.
- B. After receiving the RMA, write the RMA number on the exterior of the box to be returned. Include a copy of the Collins Bus Corporation invoice for the part. Use the green copy of the RMA as the packing slip.
- C. Ship prepaid to: Collins Bus Corporation
415 West 6th Street
South Hutchinson, KS 67505

Note: Misordered parts are subject to a 15% restocking fee.



IX. WARRANTY CLAIM PROCESSING

This section explains how your warranty claim is processed after you've submitted it to Collins Bus Corporation.

- A. The goldenrod copy is for your files. The green copy of the RMA is to be used as the packing slip when returning defective parts. The RMA number must be noted on the warranty claim when parts are to be returned.
- B. The warranty claim is received and stamped with the receipt date.
- C. The warranty claim is verified for completeness and accuracy. Adjustments are made to part pricing, labor rate, and allowed labor time if necessary. If the warranty claim is missing any information it will be returned to you.
- D. The warranty claim complaint and cause are analyzed.
- E. After the warranty claim is analyzed, the determination of approval or disapproval is made.
- F. If the warranty claim is approved, the amount is credited to your account.
- G. If the warranty claim is disapproved, it will be returned to you with an explanation.



X. WARRANTY REQUEST NOT CONSIDERED

- A. Claims will not be considered for any of the following:
 - 1. Unit is over the warranty period. (See Collins Bus Corporation Limited Warranty Page 16).
 - 2. Warranty claim was filed more than 30 days after the repair.
 - 3. Warranty Registration card is not on file.
 - 4. Incomplete information on warranty claim form.

- B. Paint or body damage resulting from exposure to climate conditions, ice, water spots, tree sap, and stone chips are not Collins Bus Corporations responsibility after the unit has been released at the factory.

- C. Normal maintenance including, but not limited to, lubrication, maintaining fluid levels, and proper changing of filters.

- D. Parts and labor involved in upfitting a bus to meet state specifications, unless explicitly defined in writing at the time of the order. The responsibility for interpreting state specifications falls solely on the distributor writing the order.

- E. Time or travel expenses incurred in making a service call or the expense of delivering the vehicle to a service center.

- F. Excessive time or labor rate expenses incurred on sublet warranty repairs.

- G. Parts or labor expenses when repair is necessitated by:
 - 1. Lack of lubrication.
 - 2. Abuse
 - 3. Misuse
 - 4. Modifications
 - 5. Lack of adjustments
 - 6. Improper installation unless installed at Collins Bus Corporations factory.
 - 7. Damage due to freezing temperatures to unprotected systems.

- H. Glass breakage or rock chips in glass after the unit is released from Collins Bus Corporations factory are to be covered by the distributors or customers insurance.



- I. In-transit damage after release of the unit from Collins Bus Corporations factory.
- J. Collins Bus Corporation will not warrant chassis or chassis parts including front-end alignment.
- K. All parts manufactured by Collins bus Corporation and sold as replacement items shall carry a thirty (30) day warranty. This warranty time shall be effective from the date of replacement. In the event that the replacement part is installed in a unit that carries an existing warranty, the warranty time of the greatest duration shall be honored.

Labor incurred in the replacement of defective parts under warranty will be paid only if installed by Collins Bus Corporation or one of our authorized distributors.

- L. Procedures for replacement part vary from those of new equipment only that a copy of the retail invoice, on which the part was originally sold must be included with the warranty claim form when the claim is submitted for parts credit consideration.



XI. WARRANTY REGISTRATION

The warranty registration card must be completed, signed by the customer, and returned **within 10 days of delivery** of the bus. Receipt of the completed registration form activates the Collins Bus Corporation warranty.

Before any warranty consideration will be given, the warranty registration must be **on file** at Collins Bus Corporation, P.O. Box 2946, Hutchinson, KS. 67504-2946. It is suggested that each distributor take responsibility to insure that the warranty registration is properly completed upon the delivery of each unit to the retail customer.

Following are the instructions for filling out the warranty registration card as seen on page 13.

- A. List the Collins Bus unit number.
- B. List the date the unit was delivered to the end user.
- C. List the mileage.
- D. List the vehicle identification number (VIN).
- E. List the full distributor name and address.
- F. List the full customer name, address, and phone number.
- G. After the explanation of the function and safe operation of all the of the Collins Bus to the satisfaction of the person delivering the unit and the customer, note that information in the space provided. The customer and distributor then sign and date the card.
- H. The distributor is to fill in the lower portion of the warranty registration card and give it to the customer for their files.
- I. Mail the top portion of the warranty registration form to Collins Bus Corporation, P.O. Box 2946, Hutchinson, KS. 67504-2946.



WARRANTY REGISTRATION

UNIT NUMBER _____ DATE OF DELIVERY _____ MILEAGE _____

VEHICLE IDENTIFICATION NUMBER _____

DISTRIBUTOR'S NAME _____ CUSTOMER'S NAME _____

STREET _____ STREET _____

CITY, STATE & ZIP _____ CITY, STATE & ZIP _____

CUSTOMER'S PHONE _____

SAMPLE

THE FOLLOWING INFORMATION AND INSTRUCTION HAS BEEN PROVIDED TO THE CUSTOMER:

- Operator's manual & schematic
- Chassis warranty information
- Safe operation & maintenance
- Collins Bus / World Trans warranty
- Lift warranty registration (if applicable)
- Air conditioning warranty registration (if applicable)

DISTRIBUTOR SIGNATURE _____ DATE _____

I HAVE RECEIVED THE ABOVE WARRANTY AND OPERATION LITERATURE, AND THE UNIT IN GOOD CONDITION.

CUSTOMER SIGNATURE _____ DATE _____

Collins Bus Corporation

Form F-8.3.7 Revision 0

DETACH HERE AND SEND UPPER PORTION TO COLLINS BUS CORPORATION, P.O. BOX 2946, HUTCHINSON, KS 67504-2946. RETAIN LOWER PORTION FOR YOUR RECORDS.



UNIT NUMBER _____ DATE OF DELIVERY _____ MILEAGE _____

VEHICLE IDENTIFICATION NUMBER _____

DISTRIBUTOR NAME _____

STREET _____

CITY, STATE, ZIP _____

PHONE _____

Collins Bus Corporation

Form F-8.3.7 Revision 0



XII. NEW EQUIPMENT

New equipment is a Collins Bus Corporation product, which is serialized as a complete Unit and is not a replacement part or subassembly.

XIII. RELEASE RECEIPT

Items A-H on the Release Receipt (See page 14) are completed for you at the time the unit is invoiced. It is the responsibility of the Collins Bus Corporation release agent and the person signing for the distributor (purchaser) to make sure the items listed are correct. If a discrepancy is discovered, it must be so noted on the form and immediate action should be taken to correct the item(s) prior to the unit leaving Collins Bus Corporations facility.

When picking up a finished bus, follow these instructions:

- A. Verify the distributor's name.
- B. Verify the Collins Bus Corporation unit number.
- C. Verify the chassis vehicle identification number (VIN).
- D. Check all electrical equipment and installed options for proper operation.
- E. Verify that the Collins Bus Corporation release agent has signed and dated the form.
- F. Sign and date the release sheet as the authorized delivery service. By this signature, the distributor or distributor's receiving agent is verifying that the unit was accepted as ordered unless otherwise noted.
- G. The driver signs and dates the form upon delivery of the vehicle.
- H. The customer signs and dates the form upon receipt of the vehicle. (The pink copy is returned to Collins Bus Corporation by the delivery service, if applicable).


RELEASE RECEIPT

 CUSTOMER / DISTRIBUTOR **A**
 UNIT NO.: **B**
 VIN.: **C**

 SHIP TO: _____

 PHONE: _____

MOUNTED OR LOAD LOOSE ITEMS

	COLLINS	DELIVERY SVC.
STORAGE BOX	<u> D </u>	_____
FIRE EXTINGUISHER	_____	_____
FIRST AID KIT	_____	_____
REFLECTOR KIT	_____	_____
HUBCAPS	_____	_____
SPARE TIRE & WHEEL	_____	_____
LUG WRENCH & JACK	_____	_____
FARE BOX VAULTS	_____	_____

SECUREMENT DEVICES

RACHET BELTS	_____	_____
CAM BELTS	_____	_____
LAP BELTS	_____	_____
SHOULDER BELTS	_____	_____
TORSO RESTRAINTS	_____	_____

FLUID LEVELS

BRAKE	_____	_____
COOLANT	_____	_____
OIL	_____	_____
POWER STEERING	_____	_____
TRANSMISSION	_____	_____

FORMS

OWNERS MANUAL	_____	_____
LIFT MANUALS	_____	_____
WARRANTY PAPERS	_____	_____
TRIP REPORT	_____	_____

INTERNAL USE ONLY

White-CBC Yellow-Customer/Distributor

LAMPS&REFLECTIVE DEVICES-FUNCTION CHECK

	COLLINS	DELIVERY SVC.
HEAD	<u> D </u>	_____
TAIL	_____	_____
STOP	_____	_____
DASH	_____	_____
LICENSE PLATE	_____	_____
PARKING	_____	_____
BACK UP	_____	_____
SIDE MARKERS	_____	_____
TURN SIGNALS	_____	_____
STEPWELL	_____	_____
DOME	_____	_____
IDENTIFICATION	_____	_____
CLEARANCE	_____	_____
WARNING	_____	_____
INTERIOR	_____	_____
STOP ARM FLASHERS	_____	_____
MONITOR	_____	_____
IGNITION KEYS (2 EA.)	_____	_____
PARTS ORDER No.	_____	_____
#	_____	_____

IMPORTANT NOTICE!

**CHECK OUT THE BUS CAREFULLY.
 YOUR SIGNATURE INDICATES RESPONSIBILITY
 FOR THESE ITEMS.**

 MILEAGE ON PICKUP **E**

 COLLINS RELEASE AGENT **F** DATE _____

 AUTHORIZED DELIVERY SERVICE **F** DATE _____

 MILEAGE ON DELIVERY **G**

 DRIVER SIGNATURE **G** DATE _____

 CUSTOMER SIGNATURE **H** DATE _____

Pink-Unit File Goldenrod-Delivery Service



Limited Warranty (Effective 1/1/11)

Collins Bus Corporation (Collins) warrants each new bus body to be free from defects in material and workmanship under normal use and service within the expressed time and mileage limits set forth herein.

1. **What is Covered by this Warranty.** Collins warrants to the original purchaser only, that the bus that is the subject of this sale and all other original components manufactured by Collins are free from defects in material and workmanship. The duration of warranties offered herein are as follows:
 - A. For a period of five (5) years from the date of delivery or 100,000 miles, whichever occurs first, Collins warrants the:
 - a. Body shell (including structural metal components welded or riveted together forming the floor, side walls, roof, front or end caps) to be free from defects in structural integrity, including rust-through.
 - b. School bus seat frames and barrier frames to be free from defects in structural integrity.
 - B. For a period of two (2) years from the date of delivery or 24,000 miles, whichever occurs first, Collins warrants all other components manufactured by Collins.
 - C. For a period of one (1) year from the date of delivery or 12,000 miles, whichever occurs first, Collins warrants all other components not covered by A and B above, except for the chassis, the wheelchair lift (if applicable), and the air conditioner system which are warranted by their manufacturers with copies of said warranties supplied with each new bus.

If the purchaser discovers within any of the applicable periods a defect in material or workmanship, they must notify Collins promptly in writing. In no event shall such notification be received by Collins later than one (1) month after the applicable warranty period or one month after the applicable mileage, whichever comes first. Within a reasonable time such notification, Collins will correct any defect in material or workmanship with either new or used replacement parts, at Collins' option. Such repair, including both parts and labor, is a Collins' expense. All warranty work is subject to the designated service center will be at the purchaser's expense and is not included as a cost of repair covered by this warranty. These remedies are the purchaser's exclusive remedies for breach of warranty.

2. **What is Not Covered by this Warranty.** Collins does not warrant (a) any product, components or parts not manufactured by Collins, including but not limited to the chassis or any chassis part, (b) damage caused by use of the bus body for purposes other than those for which it was designed, (c) damage caused by accident or the negligence of the purchaser or any third party or by disasters such as fire, flood, wind, and lightning, (d) damage caused by the purchaser's failure to provide normal preventive maintenance as customarily accepted in the industry or as set forth in maintenance guidelines, (e) filters, belts or other parts which are a part of normal maintenance replacement, (f) damage caused by unauthorized or improper installation of attachments, repairs, modifications or alterations, (h) damage caused by replacement of original parts or components with unauthorized substitutes, (i) damage during shipment, or (j) any other abuse or misuse by the purchaser (k) damage caused by exposure to contaminants, corrosives, salt, chemicals, irradiation or environmental or atmospheric conditions, (l) tires carry only the warranty of their manufacturer. Collins makes no warranty whatsoever concerning tires.
3. **Disclaimer of Warranty.** THE FOREGOING WARRANTIES ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.
4. **Limitation of Remedies.** In no case shall Collins be liable for any special, incidental, or consequential damages based upon breach of warranty, breach of contract, negligence, strict tort, or any other legal theory. Such damages include, but are not limited to, loss of profits, loss of savings or revenue, loss of use of the bus body or any associated equipment, cost of capital, cost of any substitute bus body, equipment, facilities or services, downtime, the claims of third parties including customers, and injury to property. This limitation does not apply to claims for personal injury. Some states do not allow limits on warranties, or on remedies for the breach in certain transactions. In such states, the limits in this paragraph and in paragraph (3) may not apply.
5. **Warranty Claim Procedure.** The Purchaser must notify Collins in writing of a warranty claim prior to any warranty work. Collins will provide the purchaser with further instructions on how to proceed with such warranty claim. Any notice of a warranty claim and all other warranty correspondence must be sent to Collins Bus Corporation, P.O. Box 2946, Hutchinson, KS 67504-2946. Collins may designate new or additional addresses.
6. **Time Limit for Bringing Suit.** Any action for breach warranty must be commenced within 15 months following delivery of the vehicle or within the first three (3) months following the first 12,000 miles, whichever comes first.
7. **No Other Warranties.** Unless modified in writing and signed by both parties, this agreement is understood to be the complete and exclusive agreement between parties, superseding all the prior agreements, oral or written, and all other communications between the parties (including without limitation any terms and conditions contained in any purchase order or sales invoice issued pursuant to the sale of this bus body) relating to the subject matter of this agreement. No employee of Collins or any other party is authorized to make any warranty in addition to those made in this agreement.
8. **Warranty Registration.** This warranty is conditioned upon receipt by Collins of a completed and signed customer acceptance card within two weeks of delivery. It is the obligation of the purchaser to sign the customer acceptance card and return it to Collins within the two weeks following delivery. The customer acceptance card must be on file for any warranty claim to be considered.



LIMITED LIFETIME PAINT WARRANTY (Effective 1/1/11)

1. What is Covered By This Warranty. Collins Bus Corporation (CBC) warrants, to the original purchaser only, that the bus body that is the subject of this sale is effectively painted and free from coating defects in material and workmanship and further warrants that the bus body will remain free of paint defects. The duration of the warranty is for the life of the vehicle, limited however to the original purchaser commencing with the date the bus is painted by CBC. The obligation of CBC is to provide paint material and application labor according to this schedule:

- (I) Material for life of vehicle
- (II) Cost of repair labor covered in full during the first three years of the vehicle's life
- (III) 50% of the cost of repair labor in year four of the vehicle's life
- (IV) 25% of the cost of repair labor in year five of the vehicle's life

The warranty provided herein shall cover and extend to the following properties of the paint system:

- (A) Loss of adhesion of the paint system resulting in rust (less than rust grade 5, ASTM D 610-85)
- (B) Cracking of the paint system (as set forth in ASTM D 661-86)
- (C) Loss of adhesion of any element of the paint system resulting in appearance below standards set out in ASTM D 1654-79A
- (D) Fading or loss of gloss below standards set out in ASTM D 659-86, value number 4 or lower

If within the warranty period, purchaser discovers a defect in material or workmanship, it must promptly notify CBC in writing. In no event shall CBC be obligated to accept such notification unless it is received by CBC not later than one month following the expiration of the warranty period. Within a reasonable time after such notification, CBC will correct any defect in material or workmanship. Such repair, including both paint materials and labor, is at CBC's expense according to the schedule listed. All warranty work is subject to CBC's or its agent's prior examination and approval and will be performed by CBC or its agents at service centers designated by CBC or its paint vendor. All transportation to and from the designated service center will be at the purchaser's expense and is not included as a cost of repair covered by this warranty. These remedies are the purchaser's exclusive remedies for breach of warranty.

2. What is Not Covered By This Warranty. CBC does not warrant (a) the exterior finish on trim or any fiberglass components, including but not limited to hardware moldings, windows, mirrors, lights and other appointments and accessories, (b) any product finishes, component finishes or finishes of parts not manufactured by CBC including the chassis, (c) damage caused by use of the bus body for purposes other than those for which it was designed, (d) damage caused by accident or the negligence of the purchaser or any third party or by disasters such as fire, flood, wind, lightning, acid rain, and industrial fallout, (e) damage caused by the purchaser's failure to provide normal preventive maintenance as customarily accepted in the industry or as set forth in maintenance guidelines, (f) damage caused by unauthorized or improper installation of attachments, repair, modifications or alterations, (g) damage caused by replacement of original parts or components with unauthorized substitutes, (h) damage during shipment (i) damage caused by abrasion or external foreign objects, (j) decals, stickers, name plates, pin stripes, or damage caused by application or removal of the same, (k) damage resulting from dissimilar metal contact corrosion, or crevice corrosion, (l) and other abuse or misuse by the purchaser, (m) damage caused by exposure to contaminants, corrosives, salt, chemicals, irradiation or environmental or atmospheric conditions

3. Disclaimer of Warranty. THE FOREGOING WARRANTIES ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

4. Limitation of Remedies. In no case shall CBC be liable for any special, incidental, or consequential damages based upon breach of warranty, breach of contract, negligence, strict tort, or any other legal theory. Such damages include, but are not limited to, loss of profits, loss of savings or revenue, loss of use of the coach body, equipment, facilities or services, downtime, the claims of third parties including customers, and injury to property. This limitation does not apply to claims for personal injury. Some states do not allow limits on warranties, or on remedies for breach in certain transactions. In such states, the limits in this paragraph and in paragraph (3) may not apply.

5. Warranty Claim Procedure. The purchaser must notify CBC in writing of a warranty claim prior to any warranty work. CBC will provide the purchaser with further instructions on how to proceed with such warranty claim. Any notice of a warranty claim and all other warranty correspondence must be sent to Collins Bus Corporation, P.O. Box 2946, Hutchinson, Kansas 67504-2946. CBC may designate new or additional addresses.

6. Time Limit for Bringing Suit. Any action for breach of warranty must be commenced within three months following the expiration of the warranty period.

7. No Other Warranties. Unless modified in a writing signed by both parties, this agreement is understood to be the complete and exclusive agreement between the parties, superseding all prior agreements, oral or written, and all other communications between the parties (including without limitation any terms and conditions contained in any purchase order or sales invoice issued pursuant to the sale of this coach body) relating to the subject matter of this agreement. No employee of CBC or any other party is authorized to make any warranty in addition to those made in this agreement.

8. Warranty Registration. This warranty is conditioned upon receipt by CBC of a completed and signed customer acceptance card within two weeks of delivery. It is the obligation of the purchaser to sign the customer acceptance card and return it to CBC within the two weeks following delivery. The customer acceptance card must be on file for any warranty claim to be considered.



Labor Rate for Warranty

Rubrails

Paint rubrails floor level rear LH or RH	1 hr
Paint rubrails skirt level front LH or RH	1.5 hr
Paint rubrails seat level rear LH or RH	1.5 hr
Paint rubrails skirt level rear lift	45 mins
Replace rubrails floor level rear LH or RH	30 mins
Replace rubrails skirt level front LH or RH	30 mins
Replace rubrails seat level rear LH or RH	1 hr
Replace rubrails skirt level rear lift	30 mins

Double Out Door (DOD)

DOD Bantam Chevy & Ford opener adjustment	15 min
Replace DOD tube brace	45 min
Replace DOD glass top & bottom each	30 min
Crack above the DOD	6 hrs
Paint DOD left hand	3 hrs
Paint DOD right hand	3 hrs

Mirrors

Replace manual passenger bracket fasteners	15 mins
Replace electric passenger bracket fasteners	15 mins
Replace convex glass passenger & driver side	10 mins
Replace top flat mirror glass passenger & drive side	10 mins
Replace manual passenger & driver mirror head	10 mins
Replace electric passenger & driver mirror head	20 mins

Windows

Install or replace kick out window	30 mins
Install or replace split sash window	20 mins
Replace glass kick out top	15 mins
Replace glass kick out bottom	25 mins
Replace glass split sash top	15 mins
Replace glass split sash bottom	15 mins
Replace glass rear left corner	10 mins
Replace glass rear right corner	10 mins
Replace glass rear emergency door	15 mins
Replace clamp in window rear emergency door	20 mins



Labor Rate for Warranty

Heaters

Replace floor mount heater	1 hr
Replace side wall or wall mount heater	1 hr
Replace heater motor	15 mins
Replace heater fan blade	15 mins
Replace heater core	30 mins
Flush air from heater hoses	30 mins

Water Leaks

Removing old caulking & applying new caulk endcap	1 hr 30 mins
Removing old caulking & applying new caulk roof	1 hr 30 mins
Removing old caulking & applying new caulk roof hatch	45 mins

Leaks - Air

Diagnosing air leak	30 mins
Replace rear door rubber	45 mins
Replace lift door rubber	45 mins
Remove cove molding & caulk	1 hr 30 mins

Bumper

Replace bumper Ford & Chevy	1 hr
Paint bumper Ford & Chevy	1 hr 30 mins

Roof Hatch

Install roof hatch	45 mins
Caulk roof hatch	15 mins

Radio

Replace radio-Ford	30 mins
Replace radio-Chevy	1 hr 30 mins



Labor Rate for Warranty

Alternator

Replace alternator	1 hr
Replace voltage regulator	30 mins
Diagnosis	30 mins

Mud Flaps

Replace front mud flaps Ford & Chevy – each	10 mins
Replace rear mud flaps Ford & Chevy	15 mins

Seats & Barriers (18 – 45 inches)

Replace seat belt	15 mins
Replace back cover	20 mins
Replace cushion cover	30 mins
Replace back foam	20 mins
Replace cushion foam	30 mins
Replace barrier cover	45 mins
Replace barrier foam	45 mins
Replace or install grab handle	10 mins

Crack Above Window

Driver's side front bow support	7 hrs
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Paint

Paint black eyes – each	30 mins
Paint wheels – each	15 mins
Paint rubrails length (5-39 inches)	30 mins
Paint rubrails length (40-90 inches)	45 mins
Paint rubrails length (121-182.50 inches)	1 hr 30 mins
Paint double out door left hand	3 hrs
Paint double out door right hand	3 hrs
Paint Rear bumper	1 hr 30 mins
Paint fender right hand 2 hours paint	
Materials Ford & Chevy	2 hrs 30 mins
Paint fender left hand 2 hours paint	
Materials Ford & Chevy	2 hrs 20 mins
Paint hood 1 hr 30 min paint materials	

Labor Rate for Warranty

Paint continued...

Ford & Chevy	2 hrs 15 mins
Paint sidewall right hand 3 hours paint	
Materials Ford & Chevy	5 hrs
Paint sidewall left hand 3 hours paint	
Materials Ford & Chevy	5 hrs
Paint corner rear right hand 1 hr	
Paint materials Ford & Chevy	2 hrs
Paint corner rear left hand 1 hr	
Paint materials Ford & Chevy	2 hrs
Paint rear door 1 hr paint materials	
Ford & Chevy	1 hr 30 mins
Paint left door 1 hr paint materials	
Ford & Chevy	1 hr 40 mins

Electrical

Diagnosis	1 hr
Replace switch	15 mins
Replace relay	15 mins
Replace breakers	15 mins
Splicing wire at one location	15 mins
Replace alternator Ford & Chevy	1 hr
Replace voltage regulator	30 mins
Diagnosis for alternator & regulator	30 mins

Air Conditioning

Diagnosis	1 hr
Replace condenser motor	15 mins
Replace sight glass	45 mins
Replace expansion valve	1 hr
Replace compressor	1 hr
Replace pulley	1 hr 30 mins
Vacuum time	30 mins
Recrimping loose fittings	30 mins



Labor Rate for Warranty

Riser front-Ford

Repair riser 4 hrs

Crossmember spring-Chevy

Repair Crossmember 3 hrs

Crossmember above tank-Chevy

Repair crossmember 2 hrs

Crossmember wheelwell trim-Chevy

Trim crossmember 30 mins



OBTAINING SERVICE

Return this vehicle to any IC Bus Dealer authorized to service this model vehicle and engine.

DISCLAIMER

NO WARRANTIES ARE GIVEN BEYOND THOSE DESCRIBED HEREIN. THIS WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED. THE COMPANY SPECIFICALLY DISCLAIMS WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, ALL OTHER REPRESENTATIONS TO THE USER/PURCHASER, AND ALL OTHER OBLIGATIONS OR LIABILITIES. THE COMPANY FURTHER EXCLUDES LIABILITY FOR INCIDENTAL AND CONSEQUENTIAL DAMAGES, ON THE PART OF THE COMPANY OR SELLER. No person is authorized to give any other warranties or to assume any liabilities on the Company's behalf unless made or assumed in writing by the Company; and no other person is authorized to give any warranties or to assume any liabilities on the seller's behalf unless made or assumed in writing by the seller.

Remedies Under State or Provincial Law: Any suit for breach of this Limited Warranty must be initiated within one year after breach. Some States and Provinces do not allow the exclusion or limitation of incidental or consequential damages, so the above limitation or exclusion may not apply to the owner. This warranty gives the owner specific legal rights, and he may also have other legal rights which may vary by state or province.

RECORD OF OWNERSHIP

Upon receipt of new vehicle by original owner, complete the following:
I have read this Warranty Brochure and fully understand the warranty coverage, and the limitations and exclusions. I acknowledge that I have received a copy of the Owner's Limited Warranty and I accept the terms described herein.

_____	_____
Customer Signature	Date
_____	_____
Owner's Address	City State/Prov Postal Code
_____	_____
Bus Model	Vehicle Identification Number
_____	_____
Engine Number	Engine Serial Number
_____	_____
Date Delivered to User (DTU)	Odometer Reading at Delivery

IMPORTANT: The information contained in this Warranty Policy explains the coverage provided on your new IC Bus™ brand vehicle. This policy should be kept in the vehicle for presentation to the Dealer when you request warranty services.

Any provisions of this Limited Warranty that are prohibited or not enforceable in any jurisdiction shall be, as to such jurisdiction, ineffective to the extent of such prohibition or non-enforceability without invalidating the remaining provisions hereof, and any such prohibition or non-enforceability in any jurisdiction shall not invalidate or render non-enforceable any such provisions in any other jurisdiction.

All claims under this Limited Warranty must be submitted in writing to an authorized IC Bus dealer within the warranty period as stated herein. If you have questions regarding this Limited Warranty, contact IC Bus, LLC dealer. To locate nearest dealer, visit the IC Bus website www.ICBus.com.

EFFECTIVE WITH VEHICLES BUILT MARCH 01, 2017 OR LATER

LIMITED WARRANTY FOR SCHOOL BUS MODELS

CE Series (PB105), RE Series (PB305), BE Series (PB405)

IC Bus, LLC warrants to the original purchaser (the "Purchaser") that IC Bus, LLC brand buses and component parts thereof are, at the time of purchase, free from defects in material and workmanship and will remain free from such defects under normal use after delivery to the Purchaser as provided herein. Warranty shall begin at the time of delivery unless otherwise approved by IC Bus, LLC. The delivery limitations as set forth herein shall run from the date of delivery to the Purchaser in the United States of America and Canada. The remedy available under this Limited Warranty is non-cumulative in nature and is limited to repair or replacement at IC Bus, LLC option of the bus or component parts thereof that are returned to locations approved by IC Bus, LLC transportation charges prepaid, and which IC Bus, LLC examination disclosed to its satisfaction to be defective. IC Bus, LLC, at its option, will repair or replace any part of this vehicle which proves defective in material and/or workmanship in normal use and service, with new or ReNEWed parts. Exceptions are listed below under *What Is Not Covered*.

This warranty is automatically transferred to subsequent owners at no charge. Visit your local IC Bus Dealer for name and address change information.

COMPONENT COVERAGE

The components described below are given additional warranty coverage of variable time periods and distance traveled limitations, as shown in the *Warranty Coverage Schedule*.

1. Frame Rails and Crossmembers
2. Body/Cowl Structure
 - Body Structure defined as the steel body frame (which includes the roof, metal floor, sides and front and rear sections only).
 - As to items not considered Body Structure include but are not limited to the following: doors, corner moldings, inner ABS panels, interior wall, plywood, floor covering, windows, and trim moldings.
3. The Body/Cowl is warranted against perforation due to corrosion, except for perforation caused by industrial chemicals and/or corrosion caused by use in a corrosive industrial environment.
4. Navistar Diesel Engine Coverage Includes: Navistar Diesel Engine block, cylinder heads, internally lubricated components fuel pump, high pressure pump, turbocharger, water pump, air compressor, injectors/nozzles; electronic engine modules, engine relays, engine sensors and regulators required for electronic engine operation, and certain aftertreatment components. Excluding: attaching accessories (e.g., fan clutch, alternator, starter, etc.), and externally mounted electrical and filtration systems.
5. Power Solutions International 8.8L Propane Engine Coverage Includes: Engine block, cylinder heads, internally lubricated components, water pump, air compressor, injectors/nozzles, fuel system components; electronic engine modules, engine relays, engine sensors and regulators required for electronic engine operation, exhaust catalyst. Excluding: attaching accessories (e.g., fan clutch, alternator, starter, etc.)
6. Spicer front & rear axles and propeller shaft, when used with Allison transmission; excluding brakes, wheel ends axle shafts, controls & attachments.

THE PROVISIONS HEREOF CONSTITUTE THE EXCLUSIVE AND COMPLETE WARRANTY BY IC BUS, LLC ON IC BUS™ BRAND BUSES AND COMPONENT PARTS THEREOF MANUFACTURED BY IT, OR APPROVED BUS BODY CONTRACT MANUFACTURERS AND IS IN LIEU OF ALL OTHER OBLIGATIONS OR LIABILITIES OF IC BUS, LLC WHETHER EXPRESS OR IMPLIED.

Note: The customer has 365 days and up to a maximum of 100,000 miles (160,000 km) from DTU (delivery to end user) to purchase an extended warranty on the unit. For extended warranty purchases between 181 and 365 days from DTU and <100,000 miles (160,000 km) an additional fee will be assessed. See your local IC Bus dealer for details.



Items Covered	Months	Miles/Km (000)
BASIC VEHICLE COVERAGE		
Basic Vehicle Warranty	12	Unlimited
Towing (Chassis related issues)	3	Unlimited
Towing (Vehicles with Navistar built engine failures only)	24	Unlimited
Towing (Vehicles with Power Solutions International, Inc. 8.8L Propane engine failures only)	60	Unlimited
Towing (Vehicles with Power Solutions International, Inc. 8.8L Gasoline engine failures only)	60	Unlimited
COMPONENTS		
Frame Rails and Crossmembers	60	Unlimited
Body/Cowl Structure (Roof, Metal Floor, Sides and Front and Rear Sections)	60	Unlimited
Body/Cowl Perforation Corrosion	60	Unlimited
Bumper Corrosion and Paint Delamination	36	Unlimited
Body/Cowl/Hood Paint Delamination	60	Unlimited
Brightwork, Chassis Paint and Corrosion	6	Unlimited
IC Bus, LLC Factory Installed Air-Conditioning (IC Air)	30	Unlimited
SEATS***IC Bus manufactured Seats Only		
Foam	48	50/80
Upholstery	24	24/40
Frame and Barriers	60	Unlimited
ENGINE*		
MaxxForce® 7 Engine	60	100/160
Power Solutions International, Inc. 8.8L Propane Engine	60	Unlimited
Power Solutions International, Inc. 8.8L Gasoline Engine	60	Unlimited
MaxxForce® DT Engine Standard Torque	60	100/160
MaxxForce® DT Engine High Torque	60	100/160
DRIVETRAIN**		
Eaton Precision Transmission	12	Unlimited
Spicer - 3 Part Dana Drivetrain (Front & Rear Axles, Propeller Shaft, When Used With Allison Transmission Only)	48	50/80
Meritor Axles	48	75/120

WHAT IS NOT COVERED
AFTER THE FIRST 90 DAYS FROM DELIVERY TO USER (DTU):

- Correction of loose fasteners, squeaks, rattles and unusual noises.
- Towing (vehicles with non-engine failures only)
- Adjustments (e.g., headlights, brake/clutch adjustments, steering system adjustments, coolant levels, doors).

COMPONENTS / ITEMS:

- Warranted by their respective manufacturers (e.g., non Navistar brand engines, tires & tubes, Allison Transmissions, Hybrid electric, lubricants, etc.)
- Bodies, equipment and accessories installed by other than authorized IC Bus employees at IC Bus manufacturing plants.
- Front and rear axle alignment.
- Front & Rear axle coverage excludes brakes, wheel ends, axle shafts, controls & attachments.

REPAIRS:

- Maintenance-related items/repairs or those as a result of normal wear and tear, including tune-ups, brake/clutch lining, windshield wiper blades, tire balancing, lubrication and other similar procedures/parts required to keep vehicle in good working condition.
- To any part of the vehicle subjected to misuse, negligence, improper maintenance, improper operation, or which is the result of an accident.
- Fade, runs, mismatch or damage to paint, trim items, upholstery, chrome, polished surfaces, etc., resulting from environmental causes, improper polishes, cleaners or washing solutions, or chemical and industrial fallout.
- In which power train, propeller shaft and suspension sales guidelines (specifications) are not strictly adhered to by all owners and operators of this vehicle.

OTHER:

- Vehicles sold and/or operated outside the United States and Canada.
- Vehicles/components that have had unauthorized alterations or modifications.
- Vehicles on which the odometer reading has been altered.
- Loss of time or use of the vehicle, loss of profits, inconvenience, or other consequential or incidental damages or expenses.
- Replacement of defective parts with parts other than those provided by IC Bus, LLC.

This warranty does not apply, or include coverage for defects attributable to the following:

- (a) Damage resulting from: (i) misuse, abuse, accident, neglect, negligence, vandalism, fire, riot, war, or Acts of God;
- (b) (ii) Structural or other modifications or alteration without prior express written authorization by IC Bus, LLC; (iii) Repair or attempted repair by unauthorized persons; (iv) Replacement of original components with substitutes without prior express written authorization by IC Bus, LLC; (v) Failure to perform routine preventative maintenance as customarily accepted within the industry or failure to provide proof of such preventative maintenance having been performed; (vi) Exposure to corrosives, contaminants, chemicals, salt, irradiation or atmospheric or environmental conditions; (vii) Usage or loading in excess of recommended capacities or in non-standard applications, including off-road.
- (c) Fading or discoloration of paint, lettering or decals.
- (d) Effects of aftermarket installation and aftermarket parts installed by the dealer or customer.

*Emission Coverage: Refer to engine operator's manual for emission coverage.
 **Drivetrain:
 • Allison Transmissions products or Transynd lubricants and fluids are not covered under this warranty. For warranty information see: www.allisontransmission.com/publications/
 • For specific Eaton/Fuller Warranty coverage, see supplier information: www.roadrangerwarranty.com
 • For extended component warranty: www.roadranger.com/Roadranger/warranty/Extended_Warranty/index.htm
 ***For non IC Bus Manufactured seats, contact the seat supplier for their warranty coverage.
 For Enova charge sustaining and charge depleting standard warranty to: <http://enovasystems.com/customer-support.html>

STATE OF MAINE

GENERAL TERMS AND CONDITIONS FOR GOODS AND/OR SERVICES UNDER BUYER PURCHASE ORDERS (BPOs) AND MASTER AGREEMENTS (MAs)

1. **DEFINITIONS:** The following definitions are applicable to these standard terms and conditions:
 - a. The term “Buyer” or “State” shall refer to the Government of the State of Maine or a person representing the Government of the State of Maine.
 - b. The term “Department” or “DAFS” shall refer to the State of Maine Department of Administrative and Financial Services.
 - c. The term “Bureau” or “BGS” shall refer to the State of Maine Bureau of General Services.
 - d. The term “Division” shall refer to the State of Maine Division of Purchases.
 - e. The term “Contractor”, “Vendor”, or “Provider” shall refer to the organization that is providing goods and/or services through the contract to which these standard terms and conditions have been attached and incorporated.
 - f. The term “Contract” or “Agreement” shall refer to the contract document to which these standard terms and conditions apply, taking the format of a Buyer Purchase Order (BPO) or Master Agreement (MA) or other contractual document that is mutually agreed upon between the State and the Contractor.

2. **WARRANTY:** The Contractor warrants the following:
 - a. That all goods and services to be supplied by it under this Contract are fit and sufficient for the purpose intended, and
 - b. That all goods and services covered by this Contract will conform to the specifications, drawing samples, symbols or other description specified by the Division, and
 - c. That such articles are merchantable, good quality, and free from defects whether patent or latent in material and workmanship, and
 - d. That all workmanship, materials, and articles to be provided are of the best grade and quality, and
 - e. That it has good and clear title to all articles to be supplied by it and the same are free and clear from all liens, encumbrances and security interest.

Neither the final certificate of payment nor any provision herein, nor partial nor entire use of the articles provided shall constitute an acceptance of work not done in accordance with this agreement or relieve the Contractor liability in respect of any warranties or responsibility for faulty material or workmanship. The Contractor shall remedy any defects in the work and pay any damage to other work resulting therefrom, which shall appear within one year from the date of final acceptance of the work provided hereunder. The Division of Purchases shall give written notice of observed defects with reasonable promptness.

3. **TAXES:** Contractor agrees that, unless otherwise indicated in the order, the prices herein do not include federal, state, or local sales or use tax from which an exemption is available for purposes of this order. Contractor agrees to accept and use tax exemption certificates when supplied by the Division as applicable. In case it shall ever be determined that any tax included in the prices herein was not required to be paid by Contractor, Contractor agrees to notify the Division and to make prompt application for the refund thereof, to take all proper steps to procure the same and when received to pay the same to the Division.

4. **PACKING AND SHIPMENT:** Deliveries shall be made as specified without charge for boxing, carting, or storage, unless otherwise specified. Articles shall be suitably packed to secure lowest

transportation cost and to conform to the requirements of common carriers and any applicable specifications. Order numbers and symbols must be plainly marked on all invoices, packages, bills of lading, and shipping orders. Bill of lading should accompany each invoice. Count or weight shall be final and conclusive on shipments not accompanied by packing lists.

5. DELIVERY: Delivery should be strictly in accordance with delivery schedule. If Contractor's deliveries fail to meet such schedule, the Division, without limiting its other remedies, may direct expedited routing and the difference between the expedited routing and the order routing costs shall be paid by the Contractor. Articles fabricated beyond the Division's releases are at Contractor's risk. Contractor shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet delivery schedule, and, unless otherwise specified herein, no deliveries shall be made in advance of the Division's delivery schedule. Neither party shall be liable for excess costs of deliveries or defaults due to the causes beyond its control and without its fault or negligence, provided, however, that when the Contractor has reason to believe that the deliveries will not be made as scheduled, written notice setting forth the cause of the anticipated delay will be given immediately to the Division. If the Contractor's delay or default is caused by the delay or default of a subcontractor, such delay or default shall be excusable only if it arose out of causes beyond the control of both Contractor and subcontractor and without fault of negligence or either of them and the articles or services to be furnished were not obtainable from other sources in sufficient time to permit Contractor to meet the required delivery schedule.

6. FORCE MAJEURE: The State may, at its discretion, excuse the performance of an obligation by a party under this Agreement in the event that performance of that obligation by that party is prevented by an act of God, act of war, riot, fire, explosion, flood or other catastrophe, sabotage, severe shortage of fuel, power or raw materials, change in law, court order, national defense requirement, or strike or labor dispute, provided that any such event and the delay caused thereby is beyond the control of, and could not reasonably be avoided by, that party. The State may, at its discretion, extend the time period for performance of the obligation excused under this section by the period of the excused delay together with a reasonable period to reinstate compliance with the terms of this Agreement.

7. INSPECTION: All articles and work will be subject to final inspection and approval after delivery, notwithstanding prior payment, it being expressly agreed that payment will not constitute final acceptance. The Division of Purchases, at its option, may either reject any article or work not in conformity with the requirements and terms of this order, or re-work the same at Contractor's expense. The Division may reject the entire shipment where it consists of a quantity of similar articles and sample inspection discloses that ten (10%) percent of the articles inspected are defective, unless Contractor agrees to reimburse the Division for the cost of a complete inspection of the articles included in such shipment. Rejected material may be returned at Contractor's risk and expense at the full invoice price plus applicable incoming transportation charges, if any. No replacement of defective articles of work shall be made unless specified by the Division.

8. INVOICE: The original and duplicate invoices covering each and every shipment made against this order showing Contract number, Vendor number, and other essential particulars, must be forwarded promptly to the ordering agency concerned by the Vendor to whom the order is issued. Delays in receiving invoice and also errors and omissions on statements will be considered just cause for withholding settlement without losing discount privileges. All accounts are to be carried in the name of the agency or institution receiving the goods, and not in the name of the Division of Purchases.

9. ALTERATIONS: The Division reserves the right to increase or decrease all or any portion of the work and the articles required by the bidding documents or this agreements, or to eliminate all or any portion of such work or articles or to change delivery date hereon without invalidating this Agreement. All such alterations shall be in writing. If any such alterations are made, the contract amount or amounts shall be adjusted accordingly. In no event shall Contractor fail or refuse to continue the performance of the work in providing of articles under this Agreement because of the inability of the parties to agree on an adjustment or adjustments.

10. TERMINATION: The Division may terminate the whole or any part of this Agreement in any one of the following circumstances:

- a. The Contractor fails to make delivery of articles, or to perform services within the time or times specified herein, or
- b. If Contractor fails to deliver specified materials or services, or
- c. If Contractor fails to perform any of the provisions of this Agreement, or
- d. If Contractor so fails to make progress as to endanger the performance of this Agreement in accordance with its terms, or
- e. If Contractor is adjudged bankrupt, or if it makes a general assignment for the benefit of its creditors or if a receiver is appointed on account of its insolvency, or
- f. Whenever for any reason the State shall determine that such termination is in the best interest of the State to do so.

In the event that the Division terminates this Agreement in whole or in part, pursuant to this paragraph with the exception of 8(f), the Division may procure (articles and services similar to those so terminated) upon such terms and in such manner as the Division deems appropriate, and Contractor shall be liable to the Division for any excess cost of such similar articles or services.

11. NON-APPROPRIATION: Notwithstanding any other provision of this Agreement, if the State does not receive sufficient funds to fund this Agreement and other obligations of the State, if funds are de-appropriated, or if the State does not receive legal authority to expend funds from the Maine State Legislature or Maine courts, then the State is not obligated to make payment under this Agreement.

12. COMPLIANCE WITH APPLICABLE LAWS: Contractor agrees that, in the performance hereof, it will comply with applicable laws, including, but not limited to statutes, rules, regulations or orders of the United States Government or of any state or political subdivision(s) thereof, and the same shall be deemed incorporated herein by reference. Awarding agency requirements and regulations pertaining to copyrights and rights in data. Access by the grantee, the subgrantee, the Federal grantor agency, the Comptroller General of the United States, or any of their duly authorized representatives to any books, documents, papers and records of the Contractor which are directly pertinent to that specific contract for the purpose of making audit, examination, excerpts, and transcriptions. Retention of all required records for three years after grantees or subgrantees make final payments and all other pending matters are closed. Compliance with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h), section 508 of the Clean Water Act, (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part 15). (Contracts, subcontracts, and subgrants of amounts in excess of \$100,000). Mandatory standards and policies relating to energy efficiency which are

contained in the state energy conservation plan issued in compliance with Energy Policy and Conservation Act (Pub. L. 94-163, 89 Stat. 871).

13. INTERPRETATION: This Agreement shall be governed by the laws of the State of Maine as to interpretation and performance.

14. DISPUTES: The Division will decide any and all questions which may arise as to the quality and acceptability of articles provided and installation of such articles, and as to the manner of performance and rate of progress under this Contract. The Division will decide all questions, which may arise as to the interpretation of the terms of this Agreement and the fulfillment of this Agreement on the part of the Contractor.

15. ASSIGNMENT: None of the sums due or to become due nor any of the work to be performed under this order shall be assigned nor shall Contractor subcontract for completed or substantially completed articles called for by this order without the Division's prior written consent. No subcontract or transfer of agreement shall in any case release the Contractor of its obligations and liabilities under this Agreement.

16. STATE HELD HARMLESS: The Contractor agrees to indemnify, defend, and save harmless the State, its officers, agents, and employees from any and all claims and losses accruing or resulting to any and all contractors, subcontractors, material men, laborers and other persons, firm or corporation furnishing or supplying work, services, articles, or supplies in connection with the performance of this Agreement, and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged by the Contractor in the performance of this Agreement.

17. SOLICITATION: The Contractor warrants that it has not employed or written any company or person, other than a bona fide employee working solely for the Contractor to solicit or secure this Agreement, and it has not paid, or agreed to pay any company, or person, other than a bona fide employee working solely for the Contractor any fee, commission, percentage, brokerage fee, gifts, or any other consideration, contingent upon, or resulting from the award for making this Agreement. For breach or violation of this warranty, the Division shall have the absolute right to annul this agreement or, in its discretion, to deduct from the Agreement price or consideration, or otherwise recover the full amount of such fee, commission, percentage, brokerage fee, gifts, or contingent fee.

18. WAIVER: The failure of the Division to insist, in any one or more instances, upon the performance of any of the terms, covenants, or conditions of this order or to exercise any right hereunder, shall not be construed as a waiver or relinquishment of the future performance of any such term, covenant, or condition or the future exercise of such right, but the obligation of Contractor with respect to such future performance shall continue in full force and effect.

19. MATERIAL SAFETY: All manufacturers, importers, suppliers, or distributors of hazardous chemicals doing business in this State must provide a copy of the current Material Safety Data Sheet (MSDS) for any hazardous chemical to their direct purchasers of that chemical.

20. COMPETITION: By accepting this Contract, Contractor agrees that no collusion or other restraint of free competitive bidding, either directly or indirectly, has occurred in connection with this award by the Division of Purchases.

21. INTEGRATION: All terms of this Contract are to be interpreted in such a way as to be consistent at all times with this Standard Terms and Conditions document, and this document shall take precedence over any other terms, conditions, or provisions incorporated into the Contract.