



DEPARTMENT OF EDUCATION

THE TOWNSEND BUILDING
401 Federal Street Suite 2
DOVER, DELAWARE 19901-3639
DOE WEBSITE: <http://www.doe.k12.de.us>

Lillian M. Lowery, Ed.D.
Secretary of Education
Voice: (302) 735-4000
FAX: (302) 739-4654

December 21, 2010

Mr. Wayne Dhue
I G Burton
411 N. Rehoboth Blvd.
Milford, DE 19963

Dear Mr. Dhue:

This is to advise you that your firm has been awarded Units 4 and 5 of ITB DOE #2011-05 for school buses. The Department of Education is responsible for \$144,192.00 and the school district(s) are responsible for a total of \$1,262.00 for a total of \$145,454.00.

Enclosed are three (3) copies of the Agreement between the Department of Education and Contractor covering this transaction. Please sign all copies of this Agreement and return two (2) copies to the Dept. of Education.

Upon receipt of two (2) signed copies of this Agreement, your bid bond will be returned and the school district will also be instructed to issue a purchase order for their portion.

Sincerely yours,

Original on File

Karen Field-Rogers *v*
Associate Secretary of Finance Reform
& Resource Management Branch

KFR/sm
Enclosures
cc: Mr. Ron Love

AGREEMENT BETWEEN THE DEPT. OF EDUCATION AND VENDOR

Agreement made this 21st day of December in the year Two Thousand and Ten (2010) between the Department of Education and Vendor:

I G Burton
411 N. Rehoboth Blvd.
Milford, DE 19963

for the following school buses on ITB DOE 2011-05:

<u>UNIT</u>	<u>TYPE</u>	<u>STATE SHARE</u>	<u>DISTRICT</u>	<u>DISTRICT SHARE</u>	<u>COST</u>
4.	48 psg	72,096.00	Brandywine	631.00	72,727.00
5.	48 psg	72,096.00	Brandywine	631.00	72,727.00

The Department of Education and Vendor agree to the following:

1. The contract consists of this Agreement and the specifications in ITB DOE #2011-05.
2. The work to be performed shall not commence or materials to be supplied shall not be ordered until the vendor receives the State of Delaware purchase order(s) to cover the cost of this contract.
3. All work shall be completed and/or materials delivered by the Vendor on or before August 15, 2011.

This Agreement executed the day and year first written above.

Original on File

Assoc. Secretary of Financial Reform & Resource Management

Vendor

Date: 12/22/10

Date

Please include your Federal Employer's Identification Number

and your current Delaware Business License Number



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Secretary of Education
Voice: (302) 735-4000
FAX: (302) 739-4654

December 21, 2010

Mr. Frank Dutcher
Wolfington Body Works
P. O. Box 218
Exton, PA 19341

Dear Mr. Dutcher:

This is to advise you that your firm has been awarded Units 8-9, 12-21, 22-27 and 28-30 of ITB DOE #2011-05 for school buses. The Department of Education is responsible for \$1,502,657.00 and the school district(s) are responsible for \$19,932.00 for a total of \$1,522,589.00.

Enclosed are three (3) copies of the Agreement between the Department of Education and Contractor covering this transaction. Please sign all copies of this Agreement and return two (2) copies to the Dept. of Education.

Upon receipt of two (2) signed copies of this Agreement, your bid bond will be returned and a purchase order will be processed. The school district will also be instructed to issue a purchase order for their portion.

Sincerely yours,

Original on File

KAREN FIELD-KOGERS
Associate Secretary of Financial Reform
& Resource Management Branch

KFR/sm
Enclosures
cc: Mr. Ron Love

AGREEMENT BETWEEN THE DEPT. OF EDUCATION AND VENDOR

Agreement made this 21st day of December in the year Two Thousand and Ten (2010) between the Department of Education and Vendor:

Wolfington Body Works
P.O. Box 218
Exton, PA 19341

for the following school buses on ITB DOE 2011-05:

<u>UNIT</u>	<u>TYPE</u>	<u>STATE SHARE</u>	<u>DISTRICT</u>	<u>DISTRICT SHARE</u>	<u>COST</u>
8.-9.	42 psg	71,128.50 ea	Colonial	1,178.50 ea	72,307.00 ea
12.-21.	72 psg	71,600.00 ea	Christina	925.00 ea	72,525.00 ea
22.-27.	72 psg	71,600.00 ea	Brandywine	925.00 ea	72,525.00 ea
28.-30.	72 psg	71,600.00 ea	Red Clay	925.00 ea	72,525.00 ea

The Department of Education and Vendor agree to the following:

1. The contract consists of this Agreement and the specifications in ITB DOE #2011-05.
2. The work to be performed shall not commence or materials to be supplied shall not be ordered until the vendor receives the State of Delaware purchase order(s) to cover the cost of this contract.
3. All work shall be completed and/or materials delivered by the Vendor on or before August 15, 2011.

This Agreement executed the ~~day~~ and year first written above.

Original on File

Assoc. Secretary of Financial Reform & Resource Management Vendor

Date: 12/22/10

Date _____

Please include your Federal Employer's Identification Number _____

and your current Delaware Business License Number _____