



## DEPARTMENT OF EDUCATION

The Townsend Building  
401 Federal Street Suite 2  
Dover, Delaware 19901-3639  
DOE WEBSITE: <http://www.doe.k12.de.us>

Mark T. Murphy  
Secretary of Education  
Voice: (302) 735-4000  
FAX: (302) 739-4654

December 23, 2013

Mr. Wayne Warrington  
I. G. Burton, Inc.  
793 Bay Road  
Milford, DE 19963

Dear Mr. Warrington:

This is to advise you that your firm has been awarded Units 10, 12-14, 17, 19-20, 21-25, 26-40, 41-42, 44, 45-46, 47, and 48, of ITB DOE #2014-10 for school buses. The Department of Education (DOE) is responsible for \$2,448,507.00, and the school districts are responsible for \$228,506.00 which results in an overall total of \$2,677,013.00.

Enclosed are three (3) copies of the Agreement between the DOE and Vendor covering this transaction. Please sign all copies of this Agreement and return two (2) copies to DOE.

Upon receipt of two (2) signed copies of this Agreement, your bid bond will be returned and a purchase order will be processed. The Department will also instruct the school districts to issue purchase orders for their costs of the options.

Sincerely yours,

*Original on File*

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

KFR/lps  
Enclosures  
cc: Mr. Ron Love

AGREEMENT BETWEEN THE DEPT. OF EDUCATION AND VENDOR

Agreement made this 23th day of December in the year Two Thousand and Thirteen (2013) between the Department of Education and Vendor:

I. G. Burton, Inc.  
793 Bay Road  
Milford, DE 19963

for the following school buses on ITB DOE 2014-10:

<u>UNIT</u>	<u>TYPE</u>	<u>STATE SHARE</u>	<u>DISTRICT</u>	<u>DISTRICT SHARE</u>	<u>COST</u>
10.	48 psg/L/A	83,574.00	Red Clay	5,119.00	88,693.00
12-14.	54 psg/L	78,864.00ea	Colonial	9,802.00ea	88,666.00ea
17.	60 psg/L/A	86,569.00	Brandywine	5,680.00	92,249.00
19-20.	72 psg	0.00ea	Woodbridge	73,350.00ea	73,350.00ea
21-25.	72 psg	73,300.00ea	Brandywine	3,463.00ea	76,763.00ea
26-40.	72 psg	72,958.00ea	Christina	392.00ea	73,350.00ea
41-42.	72 psg	72,958.00ea	Red Clay	392.00ea	73,350.00ea
44.	72 psg/L	79,345.00	Red Clay	50.00	79,395.00
45-46.	84 psg	84,589.00ea	Colonial	2,699.00ea	87,288.00ea
47.	84 psg/L	88,985.00	Colonial	6,112.00	95,097.00
48.	84 psg/L/A	97,478.00	Colonial	6,062.00	103,540.00

The Department of Education and Vendor agree to the following:

1. The contract consists of this Agreement and the specifications in ITB DOE #2014-10.
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, 2014.

This Agreement executed the day and year first written above.

***Original on File***

Assoc. Secretary of Financial Reform & Resource Management

Vendor

Date: 12/23/13

Date \_\_\_\_\_

Please include your Federal Employer's Identification Number \_\_\_\_\_ and your current Delaware Business License Number \_\_\_\_\_



## DEPARTMENT OF EDUCATION

The Townsend Building  
401 Federal Street Suite 2  
Dover, Delaware 19901-3639  
DOE WEBSITE: <http://www.doe.k12.de.us>

Mark T. Murphy  
Secretary of Education  
Voice: (302) 735-4000  
FAX: (302) 739-4654

December 23, 2013

Mr. Steve Leonard  
American Bus Sales & Service Inc.  
195 Defense Highway  
Annapolis, MD 21401

Dear Mr. Leonard:

This is to advise you that your firm has been awarded Units 11 and 43 of ITB DOE 2014-10 for school buses. The Department of Education (DOE) is responsible for \$165,416.00, and the school districts are responsible for \$10,895.00 which results in an overall total of \$176,311.00.

Enclosed are three (3) copies of the Agreement between DOE and Vendor covering this transaction. Please sign all copies of the Agreements and return two (2) copies to DOE.

Upon receipt of two (2) signed copies of the Agreement, your bid bond will be returned and a purchase order will be processed. The Department will also instruct the school districts to issue purchase orders for their costs of the options.

Sincerely yours,

***Original on File***

Karen Field Rogers  
Associate Secretary of Financial Reform  
& Resource Management Branch

KFR/lps  
Attachments  
cc: Mr. Ron Love

AGREEMENT BETWEEN THE DEPT. OF EDUCATION AND VENDOR

Agreement made this 13<sup>th</sup> day of December in the year Two Thousand and Thirteen (2013) between the Department of Education and Vendor:

American Bus Sales & Service Inc.  
195 Defense Highway  
Annapolis MD 21401

for the following school buses on ITB DOE 2014-10:

<u>UNIT</u>	<u>TYPE</u>	<u>STATE</u> <u>SHARE</u>	<u>DISTRICT</u>	<u>DISTRICT</u> <u>SHARE</u>	<u>COST</u>
11.	54 psg/A	84,236.00	Colonial	4,035.00	88,271.00
43.	72 psg	81,180.00	Brandywine	6,860.00	88,040.00

The Department of Education and Vendor agree to the following:

1. The contract consists of this Agreement and the specifications in ITB DOE #2014-10.
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, 2014.

This Agreement executed the day and year first written above.

***Original on File***

Assoc. Secretary of Financial Reform & Resource  
Management

Vendor

Date:

12/23/13

Date

Please include your Federal Employer's Identification Number \_\_\_\_\_

and your current Delaware Business License Number \_\_\_\_\_



## DEPARTMENT OF EDUCATION

The Townsend Building  
401 Federal Street Suite 2  
Dover, Delaware 19901-3639  
DOE WEBSITE: <http://www.doe.k12.de.us>

Mark T. Murphy  
Secretary of Education  
Voice: (302) 735-4000  
FAX: (302) 739-4654

December 23, 2013

Mr. Frank Dutcher  
Wolffington Body Co., Inc.  
PO Box 218  
Exton, PA 19341

Dear Mr. Dutcher:

This is to advise you that your firm has been awarded Units 1-4, 5, 6-7, 8-9, 15, 16, and 18 of ITB DOE #2014-10 for school buses. The Department of Education (DOE) is responsible for \$952,414.00, and the school districts are responsible for \$39,682.00 which results in an overall total of \$992,096.00.

Enclosed are three (3) copies of the Agreement between the DOE and Vendor covering this transaction. Please sign all copies of this Agreement and return two (2) copies to DOE.

Upon receipt of two (2) signed copies of this Agreement, your bid bond will be returned and a purchase order will be processed. The Department will also instruct the school districts to issue purchase orders for their costs of the options.

Sincerely yours,

*Original on File*

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

KFR/lps  
Enclosures  
cc: Mr. Ron Love

AGREEMENT BETWEEN THE DEPT. OF EDUCATION AND VENDOR

Agreement made this 23th day of December in the year Two Thousand and Thirteen (2013) between the Department of Education and Vendor:

Wolfington Body Co., Inc.  
PO Box 218  
Exton, PA 19341

for the following school buses on ITB DOE 2014-10:

<u>UNIT</u>	<u>TYPE</u>	<u>STATE SHARE</u>	<u>DISTRICT</u>	<u>DISTRICT SHARE</u>	<u>COST</u>
1-4.	36 psg	70,579.00ea	Christina	2,708.00ea	73,287.00ea
5.	36 psg/A	78,327.00	Christina	2,693.00	81,020.00
6-7.	48 psg/A	81,513.00ea	Cape Henlopen	5,157.00ea	86,670.00ea
8-9.	48 psg/L/A	83,004.00ea	Christina	3,479.00ea	86,483.00ea
15.	54 psg/L/A	85,877.00	Colonial	4,673.00	90,550.00
16.	54 psg/L/A	84,554.00	Red Clay	4,212.00	88,766.00
18.	60 psg/L/A	92,306.00	Capital	0.00	92,306.00

The Department of Education and Vendor agree to the following:

- The contract consists of this Agreement and the specifications in ITB DOE #2014-10.
- 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.
- All work shall be completed and/or materials delivered by the Vendor on or before August 15, 2014.

This Agreement executed the day and year first written above.

**Original on File**

Assoc. Secretary of Financial Reform & Resource Management

Vendor

Date:

12/23/13

Date

Please include your Federal Employer's Identification Number and your current Delaware Business License Number