



DEPARTMENT OF EDUCATION

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

Steven H. Godowsky
Secretary of Education
Voice: (302) 735-4000
FAX: (302) 739-4654

December 18, 2015

Mr. Greg Frary
American Truck & Bus, Inc.
195 Defense Highway
Annapolis, MD 21401

Dear Mr. Frary:

This is to advise you that your firm has been awarded Units 16, 17, 18-19, 20, 21-22, 23-24, 25, 43, 44, 45-46, 47, and 51 of ITB DOE 2016-05 for school buses. The Department of Education (DOE) is responsible for \$1,341,759, and the school districts are responsible for \$74,776.00 which results in an overall total of \$1,416,535.00.

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,

Kim Wheatley
Director of Finance

KW/lps
Attachments
cc: Mr. Ron Love

AGREEMENT BETWEEN THE DEPT. OF EDUCATION AND VENDOR

Agreement made this 18th day of December in the year Two Thousand and Fifteen (2015)
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 2016-05:

<u>UNIT</u>	<u>TYPE</u>	<u>STATE</u>		<u>DISTRICT</u>	
		<u>SHARE</u>	<u>DISTRICT</u>	<u>SHARE</u>	<u>COST</u>
16.	60 psg/L	80,047.00	Seaford	3,641.00	83,688.00
17.	60 psg/L/A	88,046.00	Seaford	0.00	88,046.00
18-19.	60 psg/L	79,481.00ea	Colonial	6,093.00ea	85,574.00ea
20.	60 psg/L/A	85,569.00	Colonial	4,799.00	90,368.00
21-22.	60 psg/L/A	84,711.00ea	Capital	3,323.00ea	88,034.00ea
23-24.	66 psg/L	78,142.00ea	Colonial	6,730.00ea	84,872.00ea
25.	66 psg/L/A	85,554.00	Colonial	7,263.00	92,817.00
43.	72 psg/A	80,088.00	Capital	3,235.00	83,323.00
44.	72 psg/L	80,690.00	Red Clay	3,664.00	84,354.00
45-46.	72 psg/L/A	89,381.00ea	Red Clay	2,792.00ea	92,173.00ea
47.	72 psg/L/A	84,722.00	Brandywine	4,007.00	88,729.00
51.	84 psg/L/A	93,613.00	Colonial	10,291.00	103,904.00

The Department of Education and Vendor agree to the following:

1. The contract consists of this Agreement and the specifications in ITB DOE #2016-05.
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, 2016.

This Agreement executed the day and year first written above.

David Blowman, Deputy Secretary of Education

Vendor

Date: 12/28/15

Date: 1/4/16

Please include your Federal Employer's Identification Number 521898449
and your current Delaware Business License Number 1995113335



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December 18, 2015

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

Dear Ms. Tall:

This is to advise you that your firm has been awarded Units 26-28, 30-33, 34-41, 48-50, and 52 of ITB DOE #2016-05 for school buses. The Department of Education (DOE) is responsible for \$1,408,466, and the school districts are responsible for \$9,450 which results in an overall total of \$1,417,916.

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,

Kim Wheatley
Director of Finance

KW/lps
Enclosures
cc: Mr. Ron Love

AGREEMENT BETWEEN THE DEPT. OF EDUCATION AND VENDOR

Agreement made this 18th day of December in the year Two Thousand and Fifteen (2015)
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 2016-05:

<u>UNIT</u>	<u>TYPE</u>	<u>STATE SHARE</u>	<u>DISTRICT</u>	<u>DISTRICT SHARE</u>	<u>COST</u>
26-28.	72 psg	72,260.00ea	Red Clay	318.00ea	72,578.00ea
30-33.	72 psg	72,260.00ea	Christina	318.00ea	72,578.00ea
34-41.	72 psg	72,260.00ea	Brandywine	318.00ea	72,578.00ea
48-50.	72 psg/P	80,708.00ea	Red Clay	178.00ea	80,886.00ea
52.	84 psg	82,442.00	Colonial	4,146.00	86,588.00

The Department of Education and Vendor agree to the following:

1. The contract consists of this Agreement and the specifications in ITB DOE #2016-05.
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, 2016.

This Agreement executed the day and year first written above

David Blowman, Deputy Secretary of Education

Vendor

Date:

12/18/15

Date

1/4/16

Please include your Federal Employer's Identification Number 51-0102421
and your current Delaware Business License Number 1989012552



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Voice: (302) 735-4000
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December 18, 2015

Mr. Geoffrey Wolf
Wolffington Body Co., Inc.
PO Box 218
Exton, PA 19341

Dear Mr. Wolf:

This is to advise you that your firm has been awarded Units 1-6, 7, 8, 9-10, 11-13, 14-15, 29, and 42 of ITB DOE #2016-05 for school buses. The Department of Education (DOE) is responsible for \$1,163,513, and the school districts are responsible for \$156,277 which results in an overall total of \$1,319,790.00.

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,

Kim Wheatley
Director Finance

KW/lps
Enclosures
cc: Mr. Ron Love

AGREEMENT BETWEEN THE DEPT. OF EDUCATION AND VENDOR

Agreement made this 18th day of December in the year Two Thousand and Fifteen (2015) 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 2016-05:

<u>UNIT</u>	<u>TYPE</u>	<u>STATE SHARE</u>	<u>DISTRICT</u>	<u>DISTRICT SHARE</u>	<u>COST</u>
1-6.	36 psg	67,767.00ea	Christina	5,103.00ea	72,870.00ea
7.	36 psg/A	70,415.00	Cape Henlopen	9,046.00	79,461.00
8.	48 psg/A	77,349.00	Christina	4,209.00	81,558.00
9-10.	48 psg/L	73,586.00ea	Christina	6,729.00ea	80,315.00ea
11-13.	48 psg/A	77,225.00ea	Cape Henlopen	4,837.00ea	82,062.00ea
14-15.	48 psg/L/A	79,020.00ea	Christina	5,835.00ea	84,855.00ea
29.	72 psg	72,260.00	Capital	505.00	72,765.00
42.	72 psg	0.00	Woodbridge	72,260.00	72,260.00

The Department of Education and Vendor agree to the following:

3. The contract consists of this Agreement and the specifications in ITB DOE #2016-05.
4. 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, 2016.

This Agreement executed the day and year first written above.

David Blowman, Deputy Secretary of Education

Vendor

Date:

12/28/15

Date

1/4/2016

Please include your Federal Employer's Identification Number

23-1230582

and your current Delaware Business License Number

1989003913