

AGREEMENT BETWEEN THE DEPT. OF EDUCATION AND VENDOR

Agreement made this 4th day of January in the year Two Thousand and Seventeen (2017) between the Department of Education and Vendor:

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

for the following school buses on ITB DOE 2017-03:

		STATE	DISTRICT		
<u>UNIT</u>	<u>TYPE</u>	<u>SHARE</u>	<u>DISTRICT</u>	<u>SHARE</u>	<u>COST</u>
1-3.	24 psg/A	58,972.00ea	Cape Henlopen	3,440.00ea	62,412.00ea
24-25.	54 psg/A/L	87,588.00ea	Red Clay	2,880.00ea	90,468.00ea
26.	60 psg/A/L	85,488.00	Capital	3,717.00	89,205.00
29.	72 psg/A	78,569.00	Colonial	6,536.00	85,105.00
30.	72 psg/A/L	92,720.00	Capital	1,260.00	93,980.00
31-33.	72 psg/A/L	90,603.00ea	Red Clay	3,241.00ea	93,844.00ea
52.	84 psg	83,948.00	Colonial	3,780.00	87,728.00

The Department of Education and Vendor agree to the following:

1. The contract consists of this Agreement and the specifications in ITB DOE #2017-03.
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, 2017.

This Agreement executed the day and year first written above.

Original On File

Original On File

David Blowman, Associate Secretary of FM&O

Vendor

Date: 1/5/2017

Date 1/12/17

Original On File

Please include your Federal Employer's Identification Number

and your current Delaware Business License Number 1995113335



DEPARTMENT OF EDUCATION

Towasend 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

January 4, 2016

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 1-3, 24-25, 26, 29, 30, 31-33, and 52 of ITB DOE 2017-03 for school buses. The Department of Education (DOE) is responsible for \$964,626.00 and the school districts are responsible for \$41,096.00 which results in an overall total of \$1,005,722.00.

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

Kim Wheatley
Director of Finance

KW/lps
Attachments
cc: Mr. Gregg Tulowitzky

AGREEMENT BETWEEN THE DEPT. OF EDUCATION AND VENDOR

Agreement made this 4th day of January in the year Two Thousand and Seventeen (2017)
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 2017-03:

<u>UNIT</u>	<u>TYPE</u>	<u>STATE SHARE</u>	<u>DISTRICT</u>	<u>DISTRICT SHARE</u>	<u>COST</u>
5.	36 psg/A	73,754.00	Christina	4,500.00	78,254.00
17.	36 psg	68,256.00	Seaford	4,710.00	72,966.00
18.	48 psg/A/L	79,772.00	Cape Henlopen	5,600.00	85,372.00
19-21.	48 psg/A	75,059.00ea	Cape Henlopen	5,600.00ea	80,659.00ea
27-28.	72 psg/A/L	91,992.00ea	Brandywine	2,486.00ea	94,478.00ea
34-37.	72 psg	72,301.00ea	Brandywine	275.00ea	72,576.00ea
38.	72 psg/P	79,431.00	Capital	5,990.00	85,421.00
39-40.	72 psg/P	80,784.00ea	Capital	1,490.00ea	82,274.00ea
42-44.	72 psg	72,301.00ea	Christina	275.00ea	72,576.00ea
46-49.	72 psg	72,301.00ea	Red Clay	262.00ea	72,563.00ea
50-51.	72 psg/P	80,619.00ea	Red Clay	210.00ea	80,829.00ea

The Department of Education and Vendor agree to the following:

1. The contract consists of this Agreement and the specifications in ITB DOE #2017-03.
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, 2017.

This Agreement executed the day and year first written above.

Original On File

Original On File



David Blowman, Associate Secretary of FM&O

Vendor 

Date: 1/5/2017

Date: 1/10/17

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

Original On File

1989012552



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

January 4, 2017

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 5, 17, 18, 19-21, 27-28, 34-37, 38, 39-40, 42-44, 46-49, and 50-51 of ITB DOE #2017-03 for school buses. The Department of Education (DOE) is responsible for \$1,828,491.00, and the school districts are responsible for \$48,945.00 which results in an overall total of \$1,877,436.00.

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

Kim Wheatley
Director of Finance

KW/lps
Enclosures
cc: Mr. Gregg Tulowitzky

517-54

AGREEMENT BETWEEN THE DEPT. OF EDUCATION AND VENDOR

Agreement made this 4th day of January in the year Two Thousand and Seventeen (2017) between the Department of Education and Vendor:

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

for the following school buses on ITB DOE 2017-03:

<u>UNIT</u>	<u>TYPE</u>	<u>STATE SHARE</u>	<u>DISTRICT</u>	<u>DISTRICT SHARE</u>	<u>COST</u>
4.	36 psg/A/L	80,169.00	Christina	4,589.00	84,758.00
6-16.	36 psg	68,286.00ea	Christina	4,115.00ea	72,401.00ea
23.	54 psg/A/L	85,074.00	Colonial	4,392.00	89,466.00
41.	72 psg	72,287.00	Capital	633.00	72,920.00
45.	72 psg	72,065.00	Colonial	1,009.00	73,074.00
53.	24 psg/P/A/L	75,408.00	Red Clay	4,384.00	79,792.00

The Department of Education and Vendor agree to the following:

3. The contract consists of this Agreement and the specifications in ITB DOE #2017-03.
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, 2017.

This Agreement executed the day and year first written above.

Original On File

Original On File

David Blowman, Associate Secretary of FM&O

Vendor

Date: 1/5/2017

Date: 1/17/17

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

Original On File

1989003913



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

January 4, 2016

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WOLFINGTON-EXTON

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

Dear Mr. Wolk:

This is to advise you that your firm has been awarded Units 4, 6-16, 23, 41, 45, and 53 of ITB DOE #2017-03 for school buses. The Department of Education (DOE) is responsible for \$1,136,149.00 and the school districts are responsible for \$60,272.00 which results in an overall total of \$1,196,421.00.

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

Kim Wheatley
Director Finance

KW/lps
Enclosures
cc: Mr. Gregg Tulowitzky