

## AGREEMENT BETWEEN THE DEPT. OF EDUCATION AND VENDOR

Agreement made this 10<sup>th</sup> day of January in the year Two Thousand and Eighteen (2018) 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 #2018-06:

UNIT	TYPE	STATE SHARE	DISTRICT	DISTRICT SHARE	TOTAL COST PER UNIT
16	72 psg/P/L/A	\$100,595.00 ea	Capital	\$3,555.00 ea	\$104,150.00
17	72 psg/P/L/A	\$97,881.00 ea	Capital	\$3,555.00 ea	\$101,436.00
18-19	60 psg/L/A	\$87,156.00 ea	Christina	\$3,270.00 ea	\$90,426.00
27-28	60 psg/L/A	\$87,413.00 ea	Christina	\$3,365.00 ea	\$90,778.00
33-34	66 psg/P/L/A	\$95,405.00 ea	Colonial	\$4,195.00 ea	\$99,600.00
48	60 psg/L/A	\$87,408.00 ea	Seaford	\$1,920.00 ea	\$89,328.00

The Department of Education and Vendor agree to the following:

1. The contract consists of this Agreement and the specifications in ITB DOE #2018-06.
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, 2018.

This Agreement executed the day and year first written above.

Karen Field Rogers,  
Deputy Secretary of Education

Date

Vendor

Date

Federal Employer's Identification Number

Delaware Business License Number

## AGREEMENT BETWEEN THE DEPT. OF EDUCATION AND VENDOR

Agreement made this 10<sup>th</sup> day of January in the year Two Thousand and Eighteen (2018) 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 #2018-06:

UNIT	TYPE	STATE SHARE	DISTRICT	DISTRICT SHARE	TOTAL COST PER UNIT
29-31	84 psg	\$84,091.00 ea	Colonial	\$3,800.00 ea	\$87,891.00
42	72 psg/P/A	\$89,784.00 ea	Red Clay	\$4,010.00 ea	\$93,794.00
43-44	72 psg/P/L/A	\$95,503.00 ea	Red Clay	\$3,620.00 ea	\$99,123.00
45-47	54 psg/P/L/A	\$96,113.00 ea	Red Clay	\$3,620.00 ea	\$99,733.00

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## AGREEMENT BETWEEN THE DEPT. OF EDUCATION AND VENDOR

Agreement made this 10<sup>th</sup> day of January in the year Two Thousand and Eighteen (2018) between the Department of Education and Vendor:

Wolflington Body Co., Inc.

PO Box 218

Exton, PA 19341

for the following school buses on ITB DOE #2018-06:

UNIT	TYPE	STATE SHARE	DISTRICT	DISTRICT SHARE	TOTAL COST PER UNIT
1-7	72 psg	\$70,837.00 ea	Brandywine	\$3,857.00 ea	\$74,694.00
8-9	72 psg/P	\$80,127.00 ea	Caesar Rodney	\$1,133.00 ea	\$81,260.00
10	36 psg/A	\$75,928.00 ea	Cape Henlopen	\$4,394.00 ea	\$80,322.00
11-12	48 psg/A	\$79,851.00 ea	Cape Henlopen	\$1,111.00 ea	\$80,962.00
13-14	72 psg	\$71,375.00 ea	Capital	\$559.00 ea	\$71,934.00
15	72 psg/A	\$79,461.00 ea	Capital	\$559.00 ea	\$80,020.00
20-21	72 psg	\$71,382.00 ea	Christina	\$574.00 ea	\$71,956.00
22-25	36 psg/A	\$76,209.00 ea	Christina	\$3,283.00 ea	\$79,492.00
26	48 psg/A	\$77,672.00 ea	Christina	\$3,283.00 ea	\$80,955.00
32	72 psg/P	\$79,601.00 ea	Colonial	\$4,243.00 ea	\$83,844.00
35	72 psg/P	\$79,984.00 ea	Indian River	\$1,534.00 ea	\$81,518.00
36-37	72 psg/P	\$80,227.00 ea	Indian River	\$1,139.00 ea.	\$81,366.00
38	72 psg/P	\$80,242.00 ea	Red Clay	\$1,105.00 ea	\$81,347.00
39-41	72 psg/P	\$79,620.00 ea	Red Clay	\$4,388.00 ea	\$84,008.00

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