

Contract Title: School Buses

Contract Number: DOE19010-SCHOOLBUSEST

this contract has been multi-awarded. Award Notice as follows:



DEPARTMENT OF EDUCATION

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

Susan S. Bunting, Ed.D.
Secretary of Education
Voice: (302) 735-4000
FAX: (302) 739-4654

February 28, 2019

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 1-6, 7-8, 9-10, 11, 12-13, and 14 of ITB DOE #2019-10 for school buses. The Department of Education (DOE) is responsible for \$1,259,846.00, and the school districts are responsible for \$60,760.00 which results in an overall total of \$1,320,606.00.

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. DOE will also instruct the school districts to issue purchase orders for their costs of the options.

Sincerely,

Kim Klein
Director of Finance

KK/bwh
Enclosures
cc: Mr. Larry Linaweaver

AGREEMENT BETWEEN THE DEPT. OF EDUCATION AND VENDOR

Agreement made this 28th day of February in the year Two Thousand and Nineteen (2019)
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 #2019-10:

UNIT	TYPE	STATE SHARE	DISTRICT	DISTRICT SHARE	TOTAL COST PER UNIT
1-6	72 psg/P	\$80,498.00 ea	Brandywine	\$3,990.00 ea	\$84,488.00
7-8	72 psg/P/A/S	\$95,781.00 ea	Brandywine	\$3,990.00 ea	\$99,771.00
9-10	72 psg/P/L/A/S	\$99,449.00 ea	Brandywine	\$3,990.00 ea	\$103,439.00
11	72 psg/P/L/A/S	\$100,040.00 ea	Capital	\$5,215.00 ea	\$105,255.00
12-13	72 psg/P/A/S	\$95,786.00 ea	Capital	\$5,215.00 ea	\$101,001.00
14	60 psg/P/L/A/S	\$94,786.00 ea	Capital	\$5,215.00 ea	\$100,001.00

The Department of Education and Vendor agree to the following:

1. The contract consists of this Agreement and the specifications in ITB DOE #2019-10.
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 September 15, 2019.

This Agreement executed the day and year first written above.

Charles A. Longfellow,
Associate Secretary, Operations Support

Vendor

Date

Date

Federal Employer's Identification Number

Delaware Business License Number



DEPARTMENT OF EDUCATION

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401 Federal Street Suite 2
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Susan S. Bunting, Ed.D.
Secretary of Education
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FAX: (302) 739-4654

February 28, 2019

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

Dear Mr. Wolk:

This is to advise you that your firm has been awarded Unit 15 of ITB DOE #2019-10 for school buses. The Department of Education (DOE) is responsible for \$71,611.00 and the school districts are responsible for \$1,415.00 which results in an overall total of \$73,026.00.

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. DOE will also instruct the school districts to issue purchase orders for their costs of the options.

Sincerely,

Kim Klein
Director Finance

KW/bwh
Enclosures
cc: Mr. Larry Linaweaver

AGREEMENT BETWEEN THE DEPT. OF EDUCATION AND VENDOR

Agreement made this 28th day of February in the year Two Thousand and Nineteen (2019) 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 #2019-10:

UNIT	TYPE	STATE SHARE	DISTRICT	DISTRICT SHARE	TOTAL COST PER UNIT
15	72psg/D	\$71,611.00 ea	Colonial	\$1,415.00 ea	\$73,026.00

The Department of Education and Vendor agree to the following:

1. The contract consists of this Agreement and the specifications in ITB DOE #2019-10.
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 September 15, 2019.

This Agreement executed the day and year first written above.

Charles A. Longfellow,
Associate Secretary, Operations Support

Vendor

Date

Date

Federal Employer's Identification Number

Delaware Business License Number



DEPARTMENT OF EDUCATION

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401 Federal Street Suite 2
Dover, Delaware 19901-3639
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Susan S. Bunting, Ed.D.
Secretary of Education
Voice: (302) 735-4000
FAX: (302) 739-4654

February 28, 2019

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 and 18 of ITB DOE #2019-10 for school buses. The Department of Education (DOE) is responsible for \$255,763.00, and the school districts are responsible for \$11,260.00 which results in an overall total of \$267,023.00.

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. DOE will also instruct the school districts to issue purchase orders for their costs of the options.

Sincerely,

Kim Klein
Director of Finance

KK/bwh
Enclosures
cc: Mr. Larry Linaweaver

AGREEMENT BETWEEN THE DEPT. OF EDUCATION AND VENDOR

Agreement made this 28th day of February in the year Two Thousand and Nineteen (2019)
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 #2019-10:

UNIT	TYPE	STATE SHARE	DISTRICT	DISTRICT SHARE	TOTAL COST PER UNIT
16	72 psg/D/A/S	\$86,538.00 ea	Colonial	\$3,360.00 ea	\$89,898.00
17	54 psg/D/A/S	\$81,254.00 ea	Colonial	\$3,950.00 ea	\$85,204.00
18	66 psg/D/L/A/S	\$87,971.00 ea	Colonial	\$3,950.00 ea	\$91,921.00

The Department of Education and Vendor agree to the following:

1. The contract consists of this Agreement and the specifications in ITB DOE #2019-10.
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 September 15, 2019.

This Agreement executed the day and year first written above.

Charles A. Longfellow,
Associate Secretary, Operations Support

Vendor

Date

Date

Federal Employer's Identification Number

Delaware Business License Number



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Susan S. Bunting, Ed.D.
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FAX: (302) 739-4654

March 11, 2019

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 Unit19 of ITB DOE #2019-10 for school buses. The Department of Education (DOE) is responsible for \$95,120.00, and the school districts are responsible for \$3,645.00 which results in an overall total of \$98,765.00.

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. DOE will also instruct the school districts to issue purchase orders for their costs of the options.

Sincerely,

Kim Klein
Director of Finance

KK/bwh
Enclosures
cc: Tyler Bryan

AGREEMENT BETWEEN THE DEPT. OF EDUCATION AND VENDOR

Agreement made this 11th day of March in the year Two Thousand and Nineteen (2019) 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 #2019-10:

UNIT	TYPE	STATE SHARE	DISTRICT	DISTRICT SHARE	TOTAL COST PER UNIT
19	54 psg/P/L/AC/S	\$95,120.00	Caesar Rodney	\$3,645.00 ea	\$98,765.00

The Department of Education and Vendor agree to the following:

1. The contract consists of this Agreement and the specifications in ITB DOE #2019-10.
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 September 15, 2019.

This Agreement executed the day and year first written above.

Charles A. Longfellow,
Associate Secretary, Operations Support

Vendor

Date

Date

Federal Employer's Identification Number

Delaware Business License Number