

AGREEMENT BETWEEN THE DEPT. OF EDUCATION AND VENDOR

Agreement made this 23rd day of December in the year Two Thousand and Fourteen (2014) between the Department of Education and Vendor:

0000264873

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

for the following school buses on ITB DOE 2015-05:

UNIT	TYPE	STATE	DISTRICT	DISTRICT	COST
		SHARE		SHARE	
6-9.	48 psg/A	81,959.00ea	Cape Henlopen	3,700.00ea	85,659.00ea
10.	48 psg/A	80,944.00	Christina	3,961.00	84,905.00
12.	54 psg	73,955.00	Colonial	5,699.00	79,654.00
15.	60 psg/L/A	88,553.00	Colonial	5,638.00	94,191.00
18-19.	60 psg/L/A	86,748.00ea	Christina	4,842.00ea	91,590.00ea
22.	66 psg/L/A	87,494.00	Colonial	2,824.00	90,318.00
42-43.	72 psg/L	77,860.00ea	Red Clay	480.00ea	78,340.00ea
48-49.	84 psg	84,599.00ea	Colonial	2,479.00ea	87,078.00ea

The Department of Education and Vendor agree to the following:

1. The contract consists of this Agreement and the specifications in ITB DOE #2015-05.
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, 2015.

This Agreement executed the day and year first written above.

Original on File

Original on File

Assoc. Secretary of Financial Reform & Resource Management

Vendor

Date:

12/22/14

Date

01/05/15

Please include your Federal Employer's Identification Number 52 189 8449
and your current Delaware Business License Number 1995113335

AGREEMENT BETWEEN THE DEPT. OF EDUCATION AND VENDOR

Agreement made this 23rd day of December in the year Two Thousand and Fourteen (2014)
between the Department of Education and Vendor:

0000 264364

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

for the following school buses on ITB DOE 2015-05:

<u>UNIT</u>	<u>TYPE</u>	<u>STATE SHARE</u>	<u>DISTRICT</u>	<u>DISTRICT SHARE</u>	<u>COST</u>
1-5.	36 psg	68,586.00ea	Christina	5,088.00ea	73,674.00ea ✓
20-21.	60 psg/L/A	86,698.00ea	Red Clay	3,816.00ea	90,514.00ea ✓
44-45.	72 psg	71,206.00ea	Brandywine	6,432.00ea	77,638.00ea ✓
47.	72 psg/L/A	93,291.00	Indian River	2,620.00ea	95,911.00ea ✓

The Department of Education and Vendor agree to the following:

1. The contract consists of this Agreement and the specifications in ITB DOE #2015-05.
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, 2015.

This Agreement executed the day and year first written above

Original on File

Original on File

Assoc. Secretary of Financial Reform & Resource
Management

Vendor

Date:

12/22/14

Date

12/29/14

Please include your Federal Employer's Identification Number 51-0102421
and your current Delaware Business License Number 198 901 2552

AGREEMENT BETWEEN THE DEPT. OF EDUCATION AND VENDOR

Agreement made this 23rd day of December in the year Two Thousand and Fourteen (2014) between the Department of Education and Vendor:

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

000264684

for the following school buses on ITB DOE 2015-05:

<u>UNIT</u>	<u>TYPE</u>	<u>STATE SHARE</u>	<u>DISTRICT</u>	<u>DISTRICT SHARE</u>	<u>COST</u>
11.	48 psg/L/A	82,714.00	Christina	5,724.00	88,438.00 X
13-14.	60 psg/L/A	85,266.00ea	Colonial	4,476.00ea	89,742.00ea X
16.	60 psg/L/A	88,484.00	Capital	0.00	88,484.00 X
17.	60 psg/L/A	90,015.00	Seaford	0.00	90,015.00 X
23.	72 psg	72,315.00	Red Clay	3,815.00	76,130.00 X
24-25.	72 psg	72,211.00ea	Red Clay	768.00ea	72,979.00ea X
→ 26-35.	72 psg	72,211.00ea	Christina	768.00ea	72,979.00ea X
36-40.	72 psg	72,211.00ea	Brandywine	768.00ea	72,979.00ea X
41.	72 psg	0.00	Woodbridge	72,979.00	72,979.00 X
46.	72 psg/L	77,532.00	Brandywine	6,589.00	84,121.00 X

The Department of Education and Vendor agree to the following:

- The contract consists of this Agreement and the specifications in ITB DOE #2015-05.
- 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, 2015.

This Agreement executed the day and year first written above.

Original on File

Original on File

Assoc. Secretary of Financial Reform & Resource Management

Vendor

Date:

12/22/14

Date

12/29/14

Please include your Federal Employer's Identification Number

231230582

and your current Delaware Business License Number

129845842