

LINKING AGREEMENT
BETWEEN
THE CITY OF GLENDALE, ARIZONA
AND
CREATIVE BUS SALES, INC.

THIS LINKING AGREEMENT (this "Agreement") is entered into as of this 21 day of April, 2016, between the City of Glendale, an Arizona municipal corporation (the "City"), and Creative Bus Sales, Inc., a California corporation authorized to do business in Arizona ("Contractor"), collectively, the "Parties."

RECITALS

- A. On September 25, 2013, under the Mohave Arizona Cooperative Purchasing, the Mohave Educational Services Cooperative (Mohave) entered into a contract with Contractor to purchase the goods and services described in the New and Used School and Commercial Transit Buses, Bus Repair and Related Spare Parts, Contract No. 13N-CRBSI-0925 ("Cooperative Purchasing Agreement"), which is attached hereto as Exhibit A. The Cooperative Purchasing Agreement permits its cooperative use by other governmental agencies including the City.
- B. Section 2-149 of the City's Procurement Code permits the Materials Manager to procure goods and services by participating with other governmental units in cooperative purchasing agreements when the best interests of the City would be served.
- C. Section 2-149 also provides that the Materials Manager may enter into such cooperative agreements without meeting the formal or informal solicitation and bid requirements of Glendale City Code Sections 2-145 and 2-146.
- D. The City desires to contract with Contractor for supplies or services identical, or nearly identical, to the supplies or services Contractor is providing other units of government under the Cooperative Purchasing Agreement. Contractor consents to the City's utilization of the Cooperative Purchasing Agreement as the basis of this Agreement, and Contractor desires to enter into this Agreement to provide the supplies and services set forth in this Agreement.

AGREEMENT

NOW, THEREFORE, in consideration of the foregoing recitals, which are incorporated by reference, and the covenants and promises contained in this Linking Agreement, the parties agree as follows:

1. Term of Agreement. The City is purchasing the supplies and/or services from Contractor pursuant to the Cooperative Purchasing Agreement. According to the Cooperative Purchasing Agreement purchases can be made by governmental entities from the date of award, which was September 25, 2013, until the date the contract expires on September 25, 2016, unless the term of the Cooperative Purchasing Agreement is extended by the mutual agreement of the original contracting parties. The Cooperative Purchasing Agreement,

however, may not be extended beyond September 25, 2018. The initial period of this Agreement, therefore, is the period from the Effective Date of this Agreement until September 25, 2016. The City Manager or designee, however, may renew the term of this Agreement for two (2) one-year periods until the Cooperative Purchasing Agreement expires on September 25, 2018. Renewals are not automatic and shall only occur if the City gives the Contractor notice of its intent to renew. The City may give the Contractor notice of its intent to renew this Agreement 30 days prior to the anniversary of the Effective Date to effectuate such renewal.

2. Scope of Work; Terms, Conditions, and Specifications.

- A. Contractor shall provide City the supplies and/or services identified in the Scope of Work attached as Exhibit B.
- B. Contractor agrees to comply with all the terms, conditions and specifications of the Cooperative Purchasing Agreement. Such terms, conditions and specifications are specifically incorporated into and are an enforceable part of this Agreement.

3. Compensation.

- A. City shall pay Contractor compensation at the same rate and on the same schedule as provided in the Cooperative Purchasing Agreement, which is attached hereto as Exhibit C.
- B. The total purchase price for the supplies and/or services purchased under this Agreement shall not exceed forty-thousand dollars (\$40,000.00) for the entire term of the Agreement (initial term plus any renewals).

4. Cancellation. This Agreement may be cancelled pursuant to A.R.S. § 38-511.

5. Non-discrimination. Contractor must not discriminate against any employee or applicant for employment on the basis of race, color, religion, sex, national origin, age, marital status, sexual orientation, gender identity or expression, genetic characteristics, familial status, U.S. military veteran status or any disability. Contractor will require any Sub-contractor to be bound to the same requirements as stated within this section. Contractor, and on behalf of any subcontractors, warrants compliance with this section.

6. Insurance Certificate. A certificate of insurance applying to this Agreement must be provided to the City prior to the Effective Date.

7. E-verify. Contractor complies with A.R.S. § 23-214 and agrees to comply with the requirements of A.R.S. § 41-4401.

8. Notices. Any notices that must be provided under this Agreement shall be sent to the Parties' respective authorized representatives at the address listed below:

City of Glendale
c/o Montana Slack
6210 W. Myrtle Avenue, #111
Glendale, Arizona 85301
623-930-2621

and

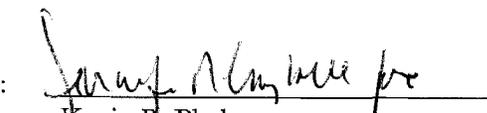
Creative Bus Sales, Inc.
c/o Dale Couturier
PO Box 60038
Phoenix, AZ 85082

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date and year set forth above.

"City"

City of Glendale, an Arizona
municipal corporation

By:


Kevin R. Phelps
City Manager

"Contractor"

Creative Bus Sales, Inc.,
a California corporation

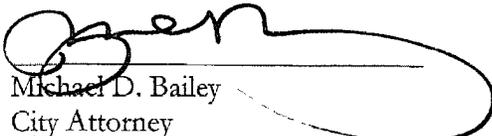
By:


Name: Dale Couturier
Title: General Manager

ATTEST:


Pamela Hanna (SEAL)
City Clerk

APPROVED AS TO FORM:


Michael D. Bailey
City Attorney

**LINKING AGREEMENT
BETWEEN
THE CITY OF GLENDALE, ARIZONA
AND
CREATIVE BUS SALES, INC.**

EXHIBIT A

Mohave Education Services Cooperative, Contract No. 13N-CRBSI-0925

Click here to search by Product/Service
MOHAVE 928.753.6945 ASPIN 520.888.9664

SIGN UP SEARCH CONTRACTS

ABOUT VENDOR

Mohave Contracts ASPIN Food Contracts Contracts & Solicitations About Us Contact Us

Show All Products/Vendors
(plist.php)

- A (plist.php?link=A) B (plist.php?link=B) C (plist.php?link=C)
- D (plist.php?link=D) E (plist.php?link=E) F (plist.php?link=F)
- G (plist.php?link=G) H (plist.php?link=H) I (plist.php?link=I)
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- V (plist.php?link=V) W (plist.php?link=W) X (plist.php?link=X)
- Y (plist.php?link=Y) Z (plist.php?link=Z)

Overview Pricing & Docs More Info



Products/Services:

Creative Bus Sales provides:

- Sales of new commercial buses
- Service of new commercial buses

Manufacturers include:

- El Dorado
- Starcraft

Visit Website
(<http://www.creativebussales.com>)

PO Box 60038
Phoenix AZ 85082

Main Contact:
Marcus Hoffman
(mailto:marcush@creativebussales.com)
Phone: 602-437-2255

Contract:
13N-CRBSI-0925

Final Expiration:
09/25/2018

Next Renewal:
09/25/2016

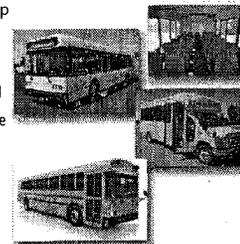
Mohave Contacts:
Procurement Specialist:
Maria Brissette
(mailto:maria@mesc.org?subject=Questions for # 13N-CRBSI-0925 from Product/Vendor Finder)

Contract Specialist
Michael Carter, CPPB
(mailto:michael@mesc.org?subject=Questions%20for%20# 13N-CRBSI-0925%20from%20Product/Vendor%20Finder)

About The Vendor:

Creative Bus Sales is the nation's largest bus dealership, offering products from top commercial bus manufacturers. We have facilities throughout the US which hold over 500 buses in-stock and ready for delivery. All our vehicles offered are manufactured by experienced and established bus builders. We sell new and used buses for commercial and transit use. Our expansive inventory includes alternative fuel conversions such as CNG, Propane, Hybrid & Electric buses.

All Our vehicles come in many different floor plans and configurations including wheelchair accessibility. Our national service centers specialize in all types of bus service and maintenance. Our factory trained technicians can complete everything from fleet service contracts to warranty repairs to routine maintenance work, and our mobile service capabilities allow us to work on customer vehicles in a timely manner. Most of our locations are open six days a week to ensure we are available to provide service for all our customers. We are capable of handling bus service work for any company, and our in-house financing allows us to provide funding to solve any transportation need. Learn more at www.creativebussales.com. (<http://www.creativebussales.com>)



CONTACT US

MOHAVE: 928.753.6945
ASPIN: 520.888.9664
Member Toll Free: 800.742.2437

Members: orders@mesc.org
Vendors: adminreport@mesc.org

LINKS

- MOHAVE
- ASPIN
- Resources/Brochures
- Due Diligence
- Current Mohave Members
- Current ASPIN Members
- Employee Login



9/16/2015

Extension of Contract (Page 1 of 3)

Marcus Hoffman
Creative Bus Sales, Inc.
PO Box 60038
Phoenix, AZ 85082

RE: Contract # 13N-CRBSI-0925 Extension Agreement made by and between Creative Bus Sales, Inc. and Mohave Educational Services Cooperative (Mohave).

In accordance with its terms, Mohave desires to extend contract 13N-CRBSI-0925 for a period of one (1) year, beginning 9/25/2015. The extension shall be under the same terms and conditions contained therein.

Please indicate your desire to extend by completing the appropriate information below and on the following pages. If the contract is extended, Creative Bus Sales, Inc. agrees to provide products or prices as per 13N-0723.

We desire to **extend** the contract as specified above, and agree to abide by the original terms & conditions, and any attached clarifications.

Signature  Title Transit Bus Sales

Typed/Printed Name Marcus Hoffman Date 9/16/15

Please check the information below.

POs Att: Order Desk
Creative Bus Sales, Inc.
PO Box 60038
Phoenix, AZ 85082

Remit to: Creative Bus Sales, Inc.
Accounts Receivable
PO Box 60038
Phoenix, AZ 85082

Member Contact: Marcus Hoffman
Contract Administrator: Marcus Hoffman
Phone Number: 602-437-2255
Fax Number: 602-437-2758

If both pages of this notice are not received at Mohave's Kingman office on or before 9/25/2015, orders may be held without processing. Email or Fax completed extension to contracts@mesc.org or (928) 718-3238

To terminate contract 13N-CRBSI-0925 effective 9/25/2015, send a notice of such to (928) 718-3238 or email contracts@mesc.org. You agree to complete any authorized work or orders received prior to that date.

Extension of Contract

(Page 2 of 3)

Pricing Update

We list your contract as utilizing Fixed. Please confirm the following regarding pricing under your contract:

___ Our contract utilized firm-fixed pricing. We agree to hold the current prices until the next contract renewal date of 09/25/2016.

___ Our contract utilized percentage off MSRP/Retail pricing. The current price lists/catalogs are still applicable.

X We will provide new price lists/catalog by 9/25/15. (Insert Date)

Remember that your firm cannot quote any new products contained in pricing submitted with your contract renewal until it has been reviewed and approved by your Contract Specialist. Current contract pricing will remain in effect until new pricing has been reviewed and approved.

Vendor Logo

Currently, we have the following logo on our website for our members to view:



Creative Bus Sales

If you wish to revise or update the information, keep the following key points in mind:

- *What file types are acceptable?* Vector point files are highly recommended (such as .ai or .eps files). If you don't have access to a vector file, a large hi-resolution (approx. 150-300 dpi) JPEG, TIFF, BITMAP, GIF or PNG file will work. Having a high dpi will help keep images looking sharp if we need to resize the logo.
- *What file size is recommended?* There is no limitation to the logo file size.

Vendor Benefits Description

Currently, we have the following information on our website detailing the benefits of your contract for our members to view:

Vendor Benefits Description (continued)

If you wish to revise or update the information, keep the following key points in mind:

- The description should be 150-200 words that explain the benefits that your company can provide to our members through your Mohave contract.
- This description should give a brief overview for members who may be accessing information about your contract via our Product Vendor Finder.
- Please note that Mohave reserves the right to revise or modify the information provided either for content or length.

Email any information corrections, or additional information to contracts@mesc.org. If you have any questions, contact your Contract Specialist either via email michael@mesc.org or phone <<csInfo::csphone>>.

Offer and Acceptance Form

Place after Tab 1a

RFP 13N-0723

New and Used School and Commercial Transit Buses, Bus Repair and Related Spare Parts

To Mohave Educational Services Cooperative, Inc.:

The undersigned hereby certifies understanding and compliance with the requirements in all terms, conditions, specifications and addenda. Offeror further agrees to furnish materials and/or services in compliance with all terms, conditions, specifications and addenda in the solicitation and any written exceptions in the offer.

Federal Employer Identification Number 33-0388707

Company Name Creative Bus Sales, Inc,

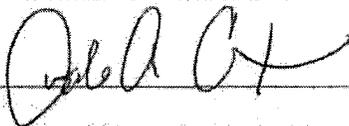
Address PO Box 60038 City Phoenix State AZ Zip 85082

Telephone Number 602-437-2255 Fax 602-437-2758

Printed Name Dale Couturier Title General Manager

Primary Email DaleC@creativebussales.com Alternate email MarcusH@creativebussales.com

Note: The primary email address will be used for all communication from Mohave regarding your response to this solicitation. Provide an alternate email address that will be used **only** if the primary email address is not valid.

Authorized Signature 

The offer and acceptance form should be submitted with a signature by the person authorized to sign the offer. The person signing offer shall initial erasures, interlineations or other modifications in proposal. Failure to sign the offer and contract award document, or to make other notations as indicated, may result in rejection of proposal.

The contract vendor shall not commence any billable work or provide any material or service under this contract unless and until contract vendor receives a purchase order with Mohave's review noted.

Acceptance of Offer and Contract Award (Mohave Only)

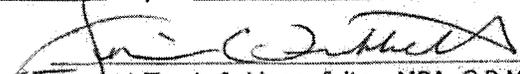
Your Proposal is Hereby Accepted:

As contract vendor, you are now bound to sell the materials and/or services offered to and accepted by Mohave in accordance with the solicitation, including all terms, conditions, specifications, addenda, etc.

This Contract shall be referred to as Contract Number 13N-CRBSE0925

Awarded this 10TH day of SEPTEMBER 2013.

This contract shall be effective this 25TH day of SEPTEMBER 2013.


Julie E. Telford Travis J. Lingenfelter, MPA, C.P.M., Executive Director
Mohave Educational Services Cooperative, Inc.

Date: September 10, 2013

To: Julia Tribbett, Executive Director

From: Mark DiBlasi, CPPB, Contracts Manager

Subject: Award Recommendation for RFP 13N-0723, New and Used School and Commercial Transit Buses, Bus Repair and Related Spare Parts

On July 23, 2013, Mohave received six responses to RFP 13N-0723. Two were determined to be non-responsive and were rejected after the initial evaluation. Four were determined to be acceptable for further consideration after the initial evaluation. Those four were issued requests for best and final offers.

The offers were compared using the criteria set forth in the solicitation, our standard scoring methodology, and pricing data contained in the proposals. The following is a summary of the final scores utilizing the Heisman method of scoring:

Heisman Ranking	Mark	Nancy	Terry	Average Rank
Canyon State Bus Sales, Inc.	1	1	1	1.0
Auto Safety House	2	2	2	2.0
RWC International LTD	3	3	3	3.0
Creative Bus Sales, Inc.	4	4	4	4.0

The evaluation committee determined a single award is not advantageous to Mohave's members. The solicitation authorized multiple awards to meet the needs of Mohave's large number of various types of members located throughout Arizona. This is a statewide contract aimed at new and used school and commercial transit buses, bus repair and related spare parts. No single offer demonstrated the ability to effectively, and efficiently meet the needs of all our members' needs for orders of new and used school and commercial transit buses, bus repair and related spare parts.

Details for the recommended awards are as follows:

- Canyon State Bus Sales, Inc. was the number one overall scoring offer. They offered Blue Bird, Girardin and Collins school and commercial transit buses. Their main sales and service facility is located in Phoenix. Additionally, they have four other authorized service centers located throughout Arizona and New Mexico. Their parts department in the Phoenix location offers daily free parts delivery to members in the Phoenix metropolitan area. They offer a volume discount purchase program for all three bus lines.
- Auto Safety House was the number two overall scoring offer. They offered Thomas school and commercial buses. Their main sales and service facility is located in Phoenix. Additionally, they have two other facilities located in Northern and Southern Arizona. They offer a volume discount purchase program for the Thomas bus line.
- RWC International LTD was the number three overall scoring offer. They offered IC, Trans Tech, Glaval and Diamond school and commercial buses. They have two sales and service facilities located in Phoenix. Additionally, they have two other facilities located in Northern and Southern Arizona. They offer a volume discount purchase program for the IC and Trans Tech bus lines.
- Creative Bus Sales, Inc. was the number four overall scoring offer. They offered El Dorado and Starcraft commercial transit buses. They have one sales and service facility located in Phoenix.

RFP 13N-0723 Award Recommendation

Award is recommended to least number of vendors determined necessary to meet the members' requirements. The decision was based upon considerations for existing bus fleets, member warranty service requirements, future expansion, contractor's ability to provide for our large, diverse membership, geographic area(s) served, and Mohave's past experience with contracts for similar products/services. The committee also determined the recommended awards should have the ability to satisfactorily respond to any growth in the use of new and used school and commercial transit buses, bus repair and related spare parts contracts by our membership.

None of the offerors recommended for award are on the United States General Services Administration's Excluded Parties List, or on the Arizona Department of Administration Excluded Parties List.

The current contracts under RFP 08E-0725 expire on September 24, 2013. It is recommended the award(s) under RFP 13N-0723 take effect on September 25, 2013.

It is the recommendation of the evaluation committee that contracts be awarded to Canyon State Bus Sales, Inc., Auto Safety House, RWC International LTD and Creative Bus Sales, Inc. for new and used school and commercial transit buses, bus repair and related spare parts.

Not recommended for award

- **Empire Truck and Trailer** – Their proposal contained material errors and omissions, resulting in their response being determined to be non-responsive. Those errors and omissions included: Unacceptable exception to General Term and Condition "21.1 Shipping terms/transfer of title"; limited response providing parts and services only; pricing in either printed or electronic form was not provided; response to Questions 1-3 of the Method of Approach was not provided; required financial information was not provided; required Certificate of Insurance was not provided; very limited information in response to the ASE-Certification question.
- **Southwest Diesel & Electrical Corporation** – Their proposal contained material errors and omissions, resulting in their response being determined to be non-responsive. Those errors and omissions included: Response to Questions 1-3 of the Method of Approach was not provided; very limited information in response to the ASE-Certification question; all sample bus pricing was submitted as "no-bid"; offered repair services only, and did not offer the sales of school and/or commercial buses.

Approve the award of #13N-0723 as recommended:



Signature: _____
Mark DiBlasi, CPPB
Contracts Manager

Date: 9/10/13



Signature: _____
Julia Tribbett
Executive Director

Date: 9/10/13

3/3/2015



**Six Month
Extension of Contract**
(Page 1 of 3)

Marcus Hoffman
Creative Bus Sales, Inc.
PO Box 60038
Phoenix, AZ 85082

RE: Contract # 13N-CRBSI-0925 Extension Agreement made by and between Creative Bus Sales, Inc. and Mohave Educational Services Cooperative (Mohave).

In accordance with its terms, Mohave desires to extend contract 13N-CRBSI-0925 for a period of six (6) months, beginning 3/25/2015. The extension shall be under the same terms and conditions contained therein.

Please indicate your desire to extend by completing the appropriate information below and on the following pages. If the contract is extended, Creative Bus Sales, Inc. agrees to provide products or prices as per 13N-0723.

We desire to **extend** the contract as specified above, and agree to abide by the original terms & conditions, and any attached clarifications.

Signature *Marcus Hoffman* Title *Tramit Bus Sales*
Typed/Printed Name *Marcus Hoffman* Date *03/04/15*

Please check the information below.

POs Att: Order Desk
Creative Bus Sales, Inc.
PO Box 60038
Phoenix, AZ 85082

Remit to: Creative Bus Sales, Inc.
Accounts Receivable
PO Box 60038
Phoenix, AZ 85082

Member Contact: Marcus Hoffman
Contract Administrator: Marcus Hoffman
Phone Number: 602-437-2255
Fax Number: 602-437-2758

If both pages of this notice are not received at Mohave's Kingman office on or before 3/25/2015, orders may be held without processing. Email or Fax completed extension to contracts@mesc.org or (928) 718-3238

To terminate contract 13N-CRBSI-0925 effective 3/25/2015, send a notice of such to (928) 718-3238 or email contracts@mesc.org. You agree to complete any authorized work or orders received prior to that date.

Extension of Contract

(Page 2 of 3)

Pricing Update

We list your contract as utilizing Fixed. Please confirm the following regarding pricing under your contract:

Our contract utilized firm-fixed pricing. We agree to hold the current prices until the next contract renewal date of 9/25/2015.

Our contract utilized percentage off MSRP/Retail pricing. The current price lists/catalogs are still applicable.

We will provide new price lists/catalog by April 30th 2015. (Insert Date)

Remember that your firm cannot quote any new products contained in pricing submitted with your contract renewal until it has been reviewed and approved by your Contract Specialist. Current contract pricing will remain in effect until new pricing has been reviewed and approved.

Vendor Logo

Currently, we have the following logo on our website for our members to view:



If you wish to revise or update the information, keep the following key points in mind:

- *What file types are acceptable?* Vector point files are highly recommended (such as .ai or .eps files). If you don't have access to a vector file, a large hi-resolution (approx. 150-300 dpi) JPEG, TIFF, BITMAP, GIF or PNG file will work. Having a high dpi will help keep images looking sharp if we need to resize the logo.
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Vendor Benefits Description

Currently, we have the following information on our website detailing the benefits of your contract for our members to view:

Extension of Contract

(Page 3 of 3)

Vendor Benefits Description (continued)

Creative Bus Sales is the nation's largest bus dealership, offering products from top commercial bus manufacturers. We have facilities throughout the US which hold over 500 buses in-stock and ready for delivery. All our vehicles offered are manufactured by experienced and established bus builders. We sell new and used buses for commercial and transit use. Our expansive inventory includes alternative fuel conversions such as CNG, Propane, Hybrid & Electric buses.

All Our vehicles come in many different floor plans and configurations including wheelchair accessibility. Our national service centers specialize in all types of bus service and maintenance. Our factory trained technicians can complete everything from fleet service contracts to warranty repairs to routine maintenance work, and our mobile service capabilities allow us to work on customer vehicles in a timely manner. Most of our locations are open six days a week to ensure we are available to provide service for all our customers. We are capable of handling bus service work for any company, and our in-house financing allows us to provide funding to solve any transportation need. Learn more at www.creativebussales.com.

If you wish to revise or update the information, keep the following key points in mind:

- The description should be 150-200 words that explain the benefits that your company can provide to our members through your Mohave contract.
- This description should give a brief overview for members who may be accessing information about your contract via our Product Vendor Finder.
- Please note that Mohave reserves the right to revise or modify the information provided either for content or length.

Email any information corrections, or additional information to contracts@mesc.org. If you have any questions, contact your Contract Specialist either via email michael@mesc.org or phone 928-718-3222.

9/22/2014



**Six Month
Extension of Contract**
(Page 1 of 3)

Marcus Hoffman
Creative Bus Sales, Inc.
PO Box 60038
Phoenix, AZ 85082

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Signature  Title General Manager

Typed/Printed Name Dale Couturier Date 9-23-14

Please check the information below.

POs Att: Order Desk
Creative Bus Sales, Inc.
PO Box 60038
Phoenix, AZ 85082

Remit to: Creative Bus Sales, Inc.
Accounts Receivable
PO Box 60038
Phoenix, AZ 85082

Member Contact: Marcus Hoffman
Contract Administrator: Marcus Hoffman
Phone Number: 602-437-2255
Fax Number: 602-437-2758

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We will provide new price lists/catalog by _____. (Insert Date)

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Creative Bus Sales

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Vendor Benefits Description (continued)

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All Our vehicles come in many different floor plans and configurations including wheelchair accessibility. Our national service centers specialize in all types of bus service and maintenance. Our factory trained technicians can complete everything from fleet service contracts to warranty repairs to routine maintenance work, and our mobile service capabilities allow us to work on customer vehicles in a timely manner. Most of our locations are open six days a week to ensure we are available to provide service for all our customers. We are capable of handling bus service work for any company, and our in-house financing allows us to provide funding to solve any transportation need. Learn more at www.creativebussales.com.

If you wish to revise or update the information, keep the following key points in mind:

- The description should be 150-200 words that explain the benefits that your company can provide to our members through your Mohave contract.
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- Please note that Mohave reserves the right to revise or modify the information provided either for content or length.

Email any information corrections, or additional information to contracts@mesc.org. If you have any questions, contact your Contract Specialist either via email michael@mesc.org or phone 928-718-3222.



ARIZONA COOPERATIVE PURCHASING

ADDENDUM 1

REQUEST FOR PROPOSAL 13N-0723

NEW AND USED SCHOOL AND COMMERCIAL TRANSIT BUSES, BUS REPAIR AND RELATED SPARE PARTS

This Addendum 1 is hereby made part of the contract documents and shall be included in all proposals. Offerors shall acknowledge receipt of this Addendum 1 by including this page, signing and dating the following statement:

Addendum 1 acknowledged by: _____

Printed name and title: Dale Couturier, General Manager

Name of Firm: Creative Bus Sales, Arizona

Date: July 25, 2013

Place the signed Addendum 1 after Tab 1b in your proposal binder.

MODIFICATION OF RFP DUE DATE:

The opening date and time has changed from July 23, 2013 at 3:00 p.m. local Arizona time to July 30, 2013 at 3:00 p.m. local Arizona time.

REVISION OF SPECIFICATION 1.3.26:

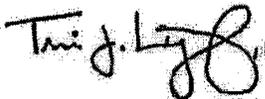
Specification 1.3.26 contained an error and has been revised as follows:

1.3.26 A school bus may be provided with a battery to be used exclusively to operate the wheelchair lift. If a battery is installed for this purpose, an appropriate size circuit breaker meeting the wheelchair lift manufacturer's specifications shall be installed between the battery and the wheelchair lift motor. The circuit breaker shall be located as close to the power source as possible, but not within the school bus driver's compartment.

Questions regarding this Request for Proposal should be directed to:

Mark DiBlasi, CPPB, Contracts Manager

Email: mark@mesc.org

 MPA, C.P.M.

**Travis Lingenfelter, Executive Director
Mohave Educational Services Cooperative, Inc.**

July 3, 2013



MOHAVE

ARIZONA COOPERATIVE PURCHASING

REQUEST FOR PROPOSAL 13N-0723

New and Used School and Commercial Transit Buses, Bus Repair and Related Spare Parts

Pursuant to the provisions in the Arizona procurement rules and code, Mohave Educational Services Cooperative, Inc. seeks proposals to establish contracts for new and used school and commercial transit buses, bus repair and related spare parts.

Due Date & Time: July 23, 2013 @ 3:00 p.m. (local Arizona time)

Pre-Proposal Conference: JULY 2, 2013 @ 10:00AM (CONTACT MOHAVE FOR DETAILS)

LAST DAY FOR QUESTIONS: JULY 16, 2013

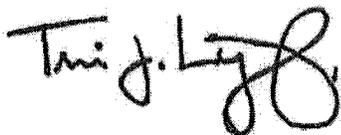
RFP QUESTIONS MUST BE DIRECTED TO:

Mark DiBlasi, CPPB, Contracts Manager
Email: contracts@mesc.org
Telephone: (928) 718-3220

This solicitation consists of instructions to offerors, scope of work, specifications, evaluation requirements, special terms and conditions, general terms and conditions, pricing workbook, award criteria, offer & acceptance, and form of contract. Offerors are strongly encouraged to carefully read the entire contents of this solicitation prior to submitting a proposal. Failure to examine any of the requirements will be at the offeror's sole risk.

To be considered, proposals shall be delivered to Mohave Educational Services Cooperative, Inc. (Attn: Contracts Dept.), 211 N. 7th Street, Kingman, AZ 86401 in a sealed envelope or box with RFP 13N-0723, offeror's name, mailing address, and proposal due date and time clearly indicated on the envelope or box. Proposals must be in the actual possession of Mohave on, or prior to the exact time and date indicated above. Proposals shall be opened immediately following the proposal due date and time, with the name of each offeror publicly read and recorded. Late proposals shall not be considered. Kingman is considered a "rural" area by many express delivery carriers and thus, they do not guarantee priority (next day) delivery by a specific time. Potential offerors are encouraged to keep this in mind when arranging delivery of their proposals and are advised herein that late proposals shall be rejected regardless of the reason for being late.

Mohave reserves the right to cancel this solicitation and/or reject all proposals in whole or in part if Mohave determines that cancellation and/or rejection are advantageous to Mohave and/or its members.



Travis Lingenfelter, MPA, C.P.M.

**Travis Lingenfelter, MPA, C.P.M.
Executive Director
Mohave Educational Services Cooperative, Inc.**

Publish Date: June 24, 2013

Template Rev. 13-06

Scope of Work and Specifications Acceptance Form

Place after Tab 1e

Signature on page 70 certifies complete acceptance of the Scope of Work and Specifications in this solicitation, except as noted below (additional pages may be attached, if necessary).

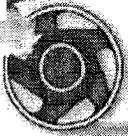
Check one of the following responses to the Scope of Work and Specifications:

- We take no exceptions/deviations to the Scope of Work and Specifications.

(Note: If none are listed below, it is understood that no exceptions/deviations are taken.)

- We take the following exceptions/deviations to the Scope of Work and Specifications. All exceptions/deviations shall be clearly explained. Reference the corresponding Scope of Work or Specifications that you are taking exceptions/deviations to. Provide details on your exceptions/deviations below:

(Note: All requested exceptions/deviations must be clearly explained. Reference the specific language that you are taking exceptions/deviations to, detail any proposed substitute language, and clearly demonstrate how Mohave and its membership will be better served by the substituted language. Unacceptable exceptions/deviations shall remove your proposal from consideration for award. Mohave shall be the sole judge on the acceptance of exceptions and Mohave's decision shall be final.)



Section 1E Deviations List

1.6.01 Air Cleaner

Request a deviation to use OEM filters elements for Ford, GM, and International chassis. Each manufacture uses its own size and shape of filter element.

1.6.03 Axles

Request a deviation to use OEM axle ratings for Ford, GM, and International chassis from 12,300 GVWR to 30,000 GVWR. All buses manufacture from final assembly factory will be weight certified prior to delivery to insure that the front and rear axles will not be exceeded during full capacity loading.

1.6.05 Battery

Request a deviation to have a minimum of 1400 CCA on Ford and GM chassis. International chassis being supplied will meet the specifications supplied. Ford and GM chassis are capable of carrying dual Group 31 batteries which supply a minimum of 1400 CCA.

1.6.07 Cooling System

Request a deviation on the fan and clutch system. Please allow for an OEM viscous electronic clutch system for all chassis. A viscous clutch system can be electric, hydraulic, or air operated.

1.6.11 Frame

Request a deviation on the chassis frame steel being 60,000 psi rated. Ford and GM do not give a specification on their chassis frames and we would like to request that you except their frames as OEM approved due to their engineering. All International chassis will be provided in the Heavy Duty buses with 60k psi steel or greater.

1.6.14 GVWR

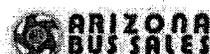
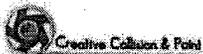
Request a deviation to use chassis from 12,300 GVWR to 30,000 GVWR. All buses manufacture from final assembly factory will be weight certified prior to delivery to insure that the front and rear axles will not be exceeded during full capacity loading.

1.6.20 Suspension

Request a deviation to use chassis that have OEM spring suspension systems: Ford and GM. Our International chassis have an option for both front and rear air suspensions.

1.7.24 Rub Rails

Request a deviation on the rub rails as they are not included in a normal commercial bus. Rub rails are standard equipment on school or school activity buses. Our manufactures do not offer a Rub Rail on their commercial bus products.



Special Terms and Conditions

Place after Tab 1d

The following Special Terms and Conditions are in addition to the applicable General Terms and Conditions that appear on pages 56-68. Please review them and complete the *Special Terms and Conditions Acceptance Form* (page 55).

1. DELIVERY

1.1. Default in one installment to constitute total breach: Contract vendor shall deliver conforming materials in each installment or lot under this contract and may not substitute nonconforming materials. Mohave reserves the right to declare a breach of contract if contract vendor delivers nonconforming materials to any member under this contract.

1.2. Defective goods: Contract vendor agrees to pay for return shipment of goods that arrive in a defective or non-operable condition. Contract vendor shall arrange for return shipment of damaged or defective goods.

1.3. Delivery date: The contract vendor shall provide a planned bus delivery date to the member upon receipt of a purchase order.

Contract vendor shall provide the member with periodic updates on delivery schedules for buses, upon request. If for any reason the manufacturer is unable to deliver the bus on the original scheduled date, the contract vendor shall inform the member as soon as possible. Members reserve the right to cancel an order that is not delivered within the specified time frame.

1.4. Delivery time: Failure to deliver any order within the time frame specified on the purchase order may result in cancellation of that purchase order.

1.5. Improper delivery: If the goods or tender of delivery fail in any respect to conform to this contract, member may reject the whole, accept the whole, or accept any commercial unit or units and reject the rest.

1.6. Restocking fees: A restocking fee may only be charged on parts ordered and delivered to member's site. Restocking fees in excess of fifteen percent (15%) shall not be allowed. Contract vendor may waive restocking fees. Shipping charges on returns must be identified. Restocking and return shipping charges shall be identified on the price workbook.

2. FORM OF CONTRACT

2.1. Contract vendor documents: Mohave will review proposed contract vendor documents. Contract vendor's documents shall not become part of Mohave's contract with contract vendor unless and until an authorized representative of Mohave reviews and approves it. If a firm submitting an offer requires member to sign an additional agreement, a copy of the proposed agreement shall be included with the proposal.

2.2. Form of contract: The form of contract for this solicitation shall be the Request for Proposal, the awarded proposal(s) and best and final offer(s), and properly issued and reviewed purchase orders referencing the requirements of the Request for Proposals.

2.3. Parol evidence: The contract represents the final written expression of agreement. All agreements are contained herein and no other agreements or representations that materially alter it are acceptable.

3. INSURANCE

3.1. Liability insurance: Prior to commencing services under this contract, contract vendor shall procure and maintain during the life of this agreement comprehensive public liability insurance, to include automobile liability, providing limits of not less than \$1,000,000 per occurrence. Evidence of the required insurance shall be provided by means of a certificate of insurance naming Mohave as the certificate holder. In addition, contract vendor must be willing to provide, upon request, identical certification of insurance to any member using this contract. A sample certificate may be provided. However, before any orders are processed, contract vendor must provide a certificate that names Mohave as the certificate holder.

Place after Tab 2b.

3.2. Subcontractor insurance: Prior to commencing any work, any subcontractor shall procure and maintain at its own expense until final acceptance of the work, insurance coverage in a form and from insurers acceptable to the prime contractor. All subcontractors will provide workers' compensation insurance, which waives all subrogation rights against the prime contractor and member.

3.3. Workers' compensation insurance: Contract vendor shall also procure and maintain during the life of this agreement, workers' compensation insurance for all of contract vendor's employees engaged in work under the contract. All workers' compensation insurance will be in compliance with state statute and evidenced by a certificate of insurance.

4. LEASES AND RENTALS

4.1. Additional fees: No additional fees will be assessed on the leasing portion of a purchase.

4.2. Availability of leasing: Leasing plans offered for the contract must be priced as specified in Tab 3. However, members shall have the right to choose a different leasing company. Leases with options to purchase must be described. Rental plans should not include end-of-rental-term buy out.

4.3. Lease requirements: Mohave must be apprised of member's intent to lease prior to processing a purchase order. Mohave will not collect monthly lease payments. Offeror agrees that leases will be in compliance with the Uniform Commercial Code. All terms of leasing must be included in the proposal, with interest rates described as a relation to a recognized index or standard acceptable to Mohave. Offeror must indicate if the shipping costs for return of leased or rented equipment is member's responsibility, and what that cost will be. Since Arizona public agencies do not pay property tax, no leasing party may charge property taxes to member.

4.3.1. Leases and/or financing may be offered as part of an awarded contract. Operating leases and/or financing may be offered by the contract vendor or through a specified third party subcontractor. However, the member shall not be limited to using the offeror's lease or finance plan, and may use an alternative when it deems that to be in its best interest.

4.3.2. All operating leases and financing agreements shall contain a non-appropriation clause and be completed on forms substantially similar to those developed by the Arizona Attorney General's office. The capital value of the bus(es) shall be no higher than the discounted price of the bus(es) on contract. The true annual percent of interest charged shall be clearly revealed to the member prior to any lease agreement being signed. Third party leases may not include a multi-year maintenance contract from the contract vendor. Either lease shall clearly establish ownership rights at the end of the lease. **Place sample lease agreement after Tab 4c.**

4.3.3. Monthly lease payments shall be based upon a factor applied to the purchase price of the bus(es). The lease factor shall remain firm until a new rate is approved. Alternate methods for determining lease payments may be offered, subject to approval by Mohave.

4.3.4. Interest rates for financing shall be determined by applying a percentage to be indexed to U.S. Treasury Bills. Alternate methods for determining interest rates may be offered, subject to approval by Mohave. ***Include your current lease rates in your electronic workbook in Tab 3c.***

4.4. Sale or assignment of lease: No sale of a lease contract to a third party will be made without informing member of the transfer. If contract vendor sells a lease contract to a third party, the cost of return of the product must not be greater than the cost of return to the original contract vendor.

5. MAINTENANCE FACILITIES AND SUPPORT

It is preferred that each contract vendor should have maintenance facilities and a maintenance support system available for servicing products throughout Arizona, or the regions specified in their offer. If a third party is used to provide maintenance or warranty work, offeror must include details of any such arrangement in the proposal. Trained and qualified technicians shall be available to cover all parts of the state, or specific regions within the state for regional offers. It is preferred that maintenance services are available within 24 hours. Maintenance facilities must have sufficient parts inventory to provide quality service on products sold to members.

6. MANUFACTURER SUPPORT

Offerors submitting proposals as a manufacturer's representative must be able, if requested by Mohave, to supplement the offer with a letter from the manufacturer which guarantees that should offeror fail to satisfactorily fulfill any obligations established as a result of the award of contract, the manufacturer will either assume and discharge such obligations or provide for their competent assumption by one or more bona fide dealers for the balance of the contract period.

7. OFFER ACCEPTANCE PERIOD/WITHDRAWAL

Offer acceptance period: A proposal submitted in response to this solicitation shall be valid and irrevocable for ninety (90) days after opening time and date.

8. OVERVIEW

8.1. Brands: Engines offered shall be Cummins, Caterpillar, International, Detroit Diesel, Ford, GM, Hercules, or equal. Transmissions shall be Allison, or equal.

8.2. Delivery facility: Offeror shall have a facility to receive and prepare the buses for delivery. This delivery facility shall be fully described, including number of service bays at each location equipped to handle buses, the number of certified technicians at each location, the inside garage space (in square feet), the outside work area (in acres), approximate value of bus replacement parts on hand at each location, and any additional facility information that will document the offeror's ability to service this account. **Place information after this page in Tab 4c.**

8.3. Franchise requirements: Offeror shall provide a copy of all appropriate franchisee licenses as authorized by the Arizona Department of Transportation. Franchisee license documentation shall clearly indicate the manufacturer(s) that the offeror is authorized to distribute within the State of Arizona. **Place information after this page in Tab 4c.**

If at any time after contract award a manufacturer (franchisor) modifies its franchisee relationship with the contract vendor (franchisee), a copy of the letter of authorization from the Arizona Motor Vehicle Division Dealer Licensing Unit shall be submitted to Mohave. Any modification of the franchisee relationship, as detailed in the letter of authorization noted above, shall meet all applicable requirements of A.R.S. § 28-4453.

8.4. Minimum standards: All school buses offered shall meet the current minimum standards for school buses, as detailed in Title 17 of the Arizona Administrative Code. Once future updates are made to these minimum standards for school buses, all school buses that are sold under an awarded contract shall meet future Arizona state standards.

All buses offered shall meet all current and applicable FMVSS as mandated by the NHSTA.

8.5. Offeror qualifications: It is preferred that the offeror have extensive knowledge and at least three (3) years experience with the maintenance and provision of the equipment or services offered. Mohave reserves the right to accept or reject newly formed companies solely based on information provided in the proposal and/or its own investigation of the company.

8.6. P-Cards: It is anticipated that some members may require the use of Procurement Cards (Pcards) to make purchases under an awarded contract. Acceptance of Pcards under an awarded contract is requested, but not required. If contract vendor accepts the use of Pcards under an awarded contract, bank fees charged to the contract vendor may not be passed onto members who utilize them for purchases.

8.7. Parts requirements: Contract vendor offering replacement parts may offer next day or second day delivery, upon request.

New replacement parts offered on this contract shall be from the original equipment manufacturer. All rebuilt and remanufactured parts offered shall carry a ninety (90) day warranty against defects in materials and workmanship. Maintenance parts shall be from industry recognized quality vendors.

8.8. Pre-owned school buses: Pre-owned school buses that were subject to a NHTSA recalls shall not be offered on this contract unless repaired to meet the safety standards required. Members shall be informed that, upon request, a complete list of all recalls for the model/year being purchased is available. Written evidence that the manufacturer recommended modifications and repairs have been completed will be provided to members.

8.9. Order cycle overview:

1. Member forwards purchase orders to Mohave that lists the contract number. Vendor listed on the purchase order is contract vendor.
2. Mohave reviews and emails member order with "MESC Reviewed" stamp, to contract vendor.
3. Contract vendor provides product/services.
4. Contract vendor invoices member.
5. Member pays contract vendor.
6. Contract vendor sends monthly Reconciliation Report to Mohave.
7. Contract vendor remits administration fee monthly, based on invoices paid.
8. Mohave audits selected purchases.

9. PRICING

9.1. Administration fee: Mohave's 1% administration fee shall be included in offeror's net price. Contract vendor shall not add the administration fee to approved contract prices. The value of trade-ins or rebates shall not affect the amount of administration fee paid to Mohave.

9.2. Application of pricing: The date of a member's purchase order and/or a contract vendor's quote will generally be used to determine the contract pricing that is in effect for that order. However, other factors may apply.

9.3. Basis for pricing: Contract pricing under this RFP must be based upon:

1. Percent of discount(s) off published price list(s) or catalog(s);
2. Firm fixed price with economic adjustment (contingencies for economic price adjustments must be identified in the proposal); or
3. A combination of the above.

9.4. Combination pricing: Offers for combination contracts shall clearly identify items covered by discount(s) and those with fixed prices. Prices for such contracts shall be adjusted as identified for the appropriate contract type above.

9.5. Decimal places: Pricing shall use a maximum of three (3) decimal places, unless specified otherwise.

- 9.6. Discounts:** Discount offers must clearly identify percent of discount to apply to the contract. If multiple discounts apply, offeror shall clearly indicate the discounts and applicable materials or services. Offeror shall agree that there will be no reduction in discount(s) during the term of contract.
- 9.7. Effect of price:** The cost or price of offeror's goods or services will not cancel technical competence as identified in solicitation. Cost is an important factor. However, no contract shall be awarded solely on the basis of price.
- 9.8. Fixed prices:** Fixed price offers shall include prices for any and all items. Fixed prices shall be firm until each anniversary date of contract, unless there is an occurrence of one or more allowable economic price adjustment contingencies outlined in proposal. If allowable price adjustment contingencies occur, contract vendor may submit a fully documented request for price adjustment to Mohave. The documentation must substantiate that any requested price increase was clearly unpredictable at the time of proposal submittal and results from an increased cost to contract vendor that was out of contract vendor's control.
- 9.9. Fixed price review:** Mohave will review requests for fixed price adjustments to determine if the new prices or another option is in the members' best interests. New fixed prices shall apply to the contract upon approval from Mohave. Price changes shall be a factor in contract renewal.
- 9.10. New price lists:** New price lists, and/or workbooks may be submitted for review throughout the term of the contract. Mohave will review price lists, and/or workbooks to determine if the new prices or an alternative option is in the members' best interests. New price lists, and/or workbooks shall apply to the contract only upon approval from Mohave. New price lists, and/or workbooks found to be non-competitive at any time during the contract may be grounds for terminating the contract.
- 9.11. Overcharges by antitrust violations:** Mohave maintains that overcharges resulting from antitrust violations are borne by the purchaser. Therefore, to the extent permitted by law, contract vendor assigns to member any and all claims for such overcharges as to the goods or services used to fulfill the contract.
- 9.12. Percent of discount as fixed price:** Percent of discount offers that are not based upon published price lists or catalogs will be administered as fixed price contracts.
- 9.13. Price lists:** A copy of the latest edition of the price list to which discount shall be applied shall be included with proposal. Offeror shall attach all applicable price lists. Submission of outdated price lists may result in rejection of proposal.
- 9.14. Price reduction and adjustment:** Price reduction may be offered at any time during a contract and shall become effective upon notice of acceptance from Mohave. Special time-limited reductions are permissible under the following conditions: 1) reduction is available to all members equally; 2) reduction is for a specific time period, normally not less than thirty (30) days; 3) original price is not exceeded after the time-limit; and 4) Mohave has approved the new prices prior to any offer of the prices to a member. Contract vendor shall offer Mohave any published price reduction during the contract period.
- 9.15. Price workbook:** All offerors must complete the 13N-0723 Workbook titled "**13n buses wb.xls**". Provide a CD or similar electronic media device (DVD, USB thumb drive, etc.) with the completed workbook in your response. Failure to provide and complete the 13N-0723 Workbook shall render your proposal nonresponsive. *Place after Tab 3a.*
- If awarded a contract, all future pricing updates shall be based on the electronic workbook, or similar approved format.
- 9.16. Sample Bus Pricing:** If offeror is providing an alternative product in the sample bus pricing, offeror must provide specifications for those products. *White papers are not specifications and are not acceptable.*
- 9.17. Special pricing offers:** Special pricing offers (i.e., volume discounts) must apply to all Mohave orders of similar size and scope. Special pricing limited to a single member is not acceptable. Mohave must approve special pricing before it is offered to any member.

9.18. Mobilization charges: Contract vendor may charge for mobilization under this contract. Mobilization is charged for the movement of equipment to the jobsite necessary to complete a job. Mobilization may be based on mileage from the point of origin. Charges under this section shall not exceed the rates listed in approved pricing. Such charges must be on the quote and approved by the member.

10. SITE REQUIREMENTS

10.1. Contract vendor employee fingerprinting: Contract vendor and its employees or subcontractors working under an awarded contract who are required to provide services on a regular basis at an individual school, shall obtain and present a valid Department of Public Safety fingerprint clearance card in accordance with A.R.S. § 15-512 (H). The fingerprint card shall be issued pursuant to Title 41, Chapter 12, Article 3.1. Charges for such fingerprint checks will be the responsibility of the contract vendor, subcontractor, vendor or individual employee as determined by the member.

An exception to this requirement may be authorized in member's Governing Board policy, for persons who, *"as part of the normal job duties of the persons, are not likely to have independent access to or unsupervised contact with pupils."*

Contract vendor and its employees or subcontractors shall not provide services on school district property until so authorized by the school district. Additionally, contract vendor shall comply with applicable governing board fingerprinting policy(ies) at the school district where services are provided.

10.2. Registered sex offender restrictions: For work to be performed at an Arizona school, contract vendor agrees that no employee or employee of a subcontractor who has been adjudicated to be a registered sex offender will perform work at any time when students are or are reasonably expected to be present. Contract vendor agrees that a violation of this condition shall be considered a material breach and may result in the cancellation of the purchase order at the member's discretion.

10.3. Smoking: Persons working under the contract shall adhere to local smoking policies. Smoking will only be permitted in posted areas or off premises.

11. SUBCONTRACTORS

11.1. Awarding subcontracts: Offeror agrees that any subcontract competitively solicited by contract vendor shall not be awarded solely upon membership or non-membership in a union or professional association.

11.2. Entering subcontracts: Subcontracts shall incorporate by reference the terms and conditions of the Mohave contract.

11.3. Prime contractor: Contract vendor shall be considered a prime contractor and not a subcontractor. Neither Mohave nor the member shall establish a contractual relationship with subcontractors.

11.4. Subcontracts: No subcontracts shall be entered into with any unlicensed party. Contract vendor must use subcontractors openly, include such arrangements in the proposal, and certify upon request that such use complies with the rules of the Arizona Registrar of Contractors and the Procurement Code. No subcontracting costs may be hidden in a cost proposal to member.

11.5. Subcontractor payment: Contract vendor agrees to pay subcontractors within seven days after receipt of payment from Mohave member, as required in Arizona procurement rules and code. If contract vendor receives any interest monies for delay of payment from member, contract vendor will pay subcontractor the correct proportion of interest paid. Complaints by subcontractor may be resolved as described in Arizona procurement rules and code. Failure to pay subcontractor for work faithfully performed and properly invoiced may result in the suspension or cancellation of this contract.

11.6. Use of subcontractors: Labor used throughout the work shall be of a standing or affiliation that will permit the work to be carried on harmoniously and without delay, and that will, in no case or under any circumstances, cause any disturbance, interference or delay to the progress of the project. Subcontractor and lower-tier subcontractors shall not employ in subcontract work anyone whose employment may be objected to by prime contractor, member or Mohave. Should workers performing work covered by a subcontract engage in a strike or other work stoppage or cease to work due to picketing or a labor dispute of any kind, said circumstance shall be deemed a failure of subcontractor subject to the conditions and terms above.

12. TERM OF CONTRACT AND EXTENSION

12.1. Contract period: It is Mohave's intent to award a multi-term contract for the specified materials, equipment and services. The initial contract term shall be for one (1) calendar year from the effective date of contract award. By mutual written agreement between Mohave and contract vendor, the contract may be extended for up to four (4) consecutive additional 12-month periods, beginning immediately after expiration of the prior term. However, no contract extension exists unless and until contract vendor is so notified by Mohave.

12.2. Contract extension: Conditions for contract extension may include, but are not limited to: contract usage, satisfactory performance of services during the preceding contract term, ability to continue to provide satisfactory services, continued adherence to the contract requirements, and continued competitive prices for the materials and services provided under the contract.

12.3. Month-to-month extensions: Mohave reserves the right to offer month-to-month extensions if that is determined to be in the best interests of members.

13. TRADE-IN EQUIPMENT

Member and contract vendor shall determine values placed on trade-in products. The value of trade-in shall not affect the amount of administration fee paid to Mohave. Trade-in equipment shall be dismantled and removed at contract vendor's expense. The condition of trade-in equipment at the time it is turned over to contract vendor shall be the same as when the original agreement was made, except for normal wear and tear from use between the time of the offer and trade-in.

For any trade-ins processed on orders through this contract, trade-in values shall be noted on all quotes and invoicing.

14. WARRANTY/QUALITY GUARANTEE

14.1. ASE-Certification: Contract vendor offering warranty and/or out-of-warranty repair service under an awarded contract shall have only ASE-Certified Master Bus Technicians, or at a minimum technicians with prior medium-heavy duty truck/bus experience in air brake systems, steering and suspension, to repair buses. **Place copies of current certificates after Tab 4c.** Offerors in the process of getting current staff certified must indicate expected completion dates for certification.

14.2. Fitness: Contract vendor warrants that any equipment or material supplied to Mohave or its members shall fully conform to all requirements of the contract and all representations of contract vendor, and shall be fit for all purposes and uses required by the contract.

14.3. Inspection: The warranties set forth in this section shall not be affected by inspection or testing of, or payment for the equipment or materials to contract vendor by member.

14.4. Quality: Contract vendor warrants that for one (1) year after acceptance of the equipment or materials by member, they shall be:

- Of a quality to pass without objection in the industry or trade normally associated with them;
- Fit for the intended purpose(s) for which they are used;
- Of even kind, quantity and quality within each unit and among all units, within the variations permitted by the contract;
- Adequately contained, packaged and marked as the contract may require; and
- Conform to the written promises or affirmations of fact made by contract vendor.

14.5. Warranty requirements: Contract vendor warrants that all equipment, materials, and service delivered under this contract shall conform to the specifications. Unless stated otherwise, all equipment must carry a minimum 12-month manufacturer's warranty that includes parts and labor. Contract vendor agrees to help member reach resolution in a dispute with the manufacturer over warranty terms. Any extended manufacturer's warranty will be passed on to member without exception. Mohave reserves the right to cancel the contract if contract vendor charges member for a replacement part contract vendor received at no cost under a warranty.

Special Terms and Conditions Acceptance Form

Place after Tab 1d

Signature on Page 70 certifies complete acceptance of the Special Terms and Conditions in this solicitation, except as noted below (additional pages may be attached, if necessary).

Check one of the following responses to the Special Terms and Conditions:

We take no exceptions/deviations to the Special Terms and Conditions.

(Note: If none are listed below, it is understood that no exceptions/deviations are taken.)

We take the following exceptions/deviations to the Special Terms and Conditions. All exceptions/deviations must be clearly explained. Reference the corresponding Special Terms and Conditions that shall be taking exceptions/deviations to. Clearly state if you are adding additional terms and conditions to the Special Terms and Conditions. Provide details on your exceptions/deviations below.

(Note: All requested exceptions/deviations must be clearly explained. Reference the specific special terms and conditions that you are taking exceptions/deviations to, detail any proposed substitute special terms and conditions, and clearly demonstrate how Mohave and its membership will be better served by the substituted special terms and conditions. Unacceptable exceptions/deviations shall remove your proposal from consideration for award. Mohave shall be the sole judge on the acceptance of exceptions and Mohave's decision shall be final.)

General Terms and Conditions

Place after Tab 1c

1. CANCELLATION

1.1. Cancellation for bankruptcy or acquisition: Mohave reserves the right to cancel, or suspend the use of, any contract if contract vendor files for bankruptcy protection, or is acquired by an independent third party.

1.2. Cancellation for conflict of interest: Mohave may cancel this contract or any purchase order issued under this contract pursuant to ARS §38-511 for conflict of interest. Conflict of interest occurs if any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of Mohave, is or becomes at any time while the contract or an extension of the contract is in effect, an employee of, or a consultant to, any other party to the contract, with respect to the subject matter of the contract. members shall incur no penalty or further obligation if the contract is cancelled for conflict of interest. A written notice of cancellation shall be sent to the contract vendor and the effective date of cancellation shall be the date specified within the written notice of cancellation.

1.3. Cancellation for convenience: Mohave reserves the right to immediately cancel the contract without penalty or recourse, in whole or in part, when Mohave determines that action to be in the best interests of its members. Contract vendor shall be entitled to receive just and equitable compensation in accordance with applicable contract pricing for authorized work in progress, authorized work completed and materials accepted before the effective date of the cancellation.

1.4. Cancellation for non-performance or contract vendor deficiency: Mohave may terminate any contract if members have not used the contract, or if purchase volume is determined to be "low volume" in any 12-month period. Mohave reserves the right to cancel the whole or any part of this contract due to failure by contract vendor to carry out any obligation, term or condition of the contract. Mohave may issue a written deficiency notice to contract vendor for acting or failing to act in any of the following:

- Failing to comply with the accepted terms and conditions of the contract;
- Providing material that does not meet the specifications of the contract;
- Providing work and/or material that was not awarded under the contract;
- Failing to adequately perform the services set forth in the scope of work and specifications;
- Failing to complete required work or furnish required materials within a reasonable amount of time;
- Failing to make progress in performance of the contract and/or giving Mohave reason to believe that contract vendor will not or cannot perform the requirements of the contract; and/or
- Performing work or providing services under the contract prior to receiving a Mohave reviewed purchase order for such work.

Upon receipt of a written deficiency notice, contract vendor shall have ten (10) days to provide a satisfactory response to Mohave to adequately address all issues of concern. Failure to adequately address all issues of concern may result in contract cancellation. Upon cancellation under this clause, all goods, materials and work paid for by the member, along with documents, data and reports prepared by contract vendor under the contract shall become the property of the member.

1.5. Cancellation for replacement: Mohave reserves the right to cancel a contract awarded under this solicitation and replace it with a newer contract awarded to the same vendor for similar goods and services. Mohave may, at its option, either replace a contract resulting from this solicitation or delay a new award until the existing contract expires. The decision to replace the contract rests solely with Mohave.

1.6. Contract vendor cancellation: Contract vendor may cancel this contract at any time upon thirty (30) days prior written notice to Mohave or at time of annual contract renewal. Termination shall have no effect on projects in progress at the time the notice of cancellation is received by Mohave.

1.7. Continuation of performance: Contract vendor shall continue to perform in accordance with the requirements of the contract, up to the date of cancellation and as directed in the cancellation notice.

1.8. Gratuities: Mohave shall cancel this contract if it is found that gratuities in the form of entertainment, gifts or otherwise, were offered or given by contract vendor or any agent or representative of contract vendor, to any employee of Mohave or member with a view toward securing a contract or with respect to the performance of this contract. Paying the expenses of normal business meals shall be in accordance with each member's policy regarding gratuities. Samples of software, equipment or hardware provided to Mohave for demonstration or evaluation are not considered gratuities.

2. CERTIFICATION

By signing the Offer and Acceptance Form (page 70 of the RFP), offeror certifies the following:

- Offeror has examined and understands the terms, conditions, scope of work and specifications and other documents in this solicitation.
- The submission of the offer did not involve collusion or other anti-competitive practices. Neither signatory nor any person on his behalf has connived or colluded to produce a deceptive show of competition in the matter of the bidding or award of a contract under this solicitation.
- Offeror has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant in connection with the submitted offer.
- Neither offeror, nor any officer, director, partner, member or associate of offeror, nor any of its employees directly involved in obtaining contracts with the State of Arizona, Mohave Educational Services Cooperative, Inc., or any subdivision of the state has been convicted of false pretenses, attempted false pretenses, or conspiracy to commit false pretenses, bribery, attempted bribery or conspiracy to bribe under the laws of any state or federal government for acts or omissions after January 1, 1985.
- Offeror agrees to comply fully with any and all provisions of ARS §32-1101 et seq (Registrar of Contractors) that may regulate offeror's business. Offeror shall not discriminate against any employee, or applicant for employment in violation of federal and state laws (see Federal Executive Order 11246; ARS §41-1461).
- Offeror is not currently suspended, debarred or otherwise precluded from participating in any public procurement activity with any federal, state or local government entity.
- If awarded a contract, offeror agrees to promote, offer and sell under Mohave contract only those materials and/or services awarded to contract vendor by Mohave.
- If awarded a contract, offeror shall provide the equipment, commodities, and/or services to members of Mohave in accordance with the terms, conditions, scope of work, specifications, and other documents of this Request for Proposal.
- If awarded a contract, offeror agrees that all staff and other individuals eligible to receive services shall have equal access to the services regardless of race, religion, color, sex, disability, age or national origin (including language minority individuals).
- Offeror and all proposed subcontractors comply and shall remain in compliance with the Federal Immigration and Nationality Act (FINA), all other federal immigration laws and regulations, A.R.S. §41-4401, and A.R.S. §23-214, which requires compliance with federal immigration laws by Arizona employers, Arizona contractors and Arizona subcontractors in accordance with the E-Verify employee eligibility verification program.
- Offeror does not have scrutinized business operation in Sudan or Iran and complies with the Export Administration Act.

3. CLARIFICATION/DISCUSSIONS

3.1. Clarifications: Clarification means communication with offeror for the sole purpose of eliminating minor irregularities, informalities, or apparent clerical mistakes in the proposal. It is achieved by explanation or substantiation, either in response to an inquiry from Mohave or as initiated by offeror. Clarification does not provide the offeror an opportunity to revise or modify its proposal, except to the extent that correction of apparent clerical mistakes results in a revision.

3.2. Discussions: After the initial receipt of proposals, Mohave reserves the right to conduct discussions with those offerors whose proposals are determined to be reasonably susceptible of being selected for award. Discussions occur when oral or written communications between Mohave and offeror are conducted for the purpose of clarifications involving information essential for determining the acceptability of a proposal or that provides offeror an opportunity to revise or modify its proposal. Mohave will not help offeror bring its proposal up to the level of other proposals through discussions. Mohave will not indicate to offeror a cost or price that it must meet to obtain further consideration nor will it provide any information about other offerors' proposals or prices.

4. CONFIDENTIAL INFORMATION

4.1. Confidential information request: If offeror believes that its proposal contains trade secrets or confidential information that should be withheld from public inspection, a statement advising Mohave of this fact shall accompany the proposal, and the information shall be so identified wherever it appears. Mohave shall review the statement and shall provide their determination in writing whether the information shall be withheld. If Mohave determines to disclose the information, Mohave shall inform offeror in writing of such determination. Requests to deem the entire offer as confidential will not be considered.

4.2. Pricing: Mohave will not consider pricing to be confidential or proprietary.

4.3. Public record: All proposals submitted in response to this solicitation shall become the property of Mohave. They will become a matter of public record available for review, subsequent to award notification.

5. COOPERATIVE PURCHASING

5.1. Cooperative purchasing: This contract is based on the need for Mohave to provide the economic benefits of volume purchasing and reduction in administrative costs through cooperative purchasing to members. Any contract that prohibits sales from being made to specific types of members (for example, state agencies or local government units) may not be considered. Sales without restriction to any members are preferred.

5.2. Cooperative purchasing agreements: Cooperative Purchasing Agreements between Mohave and its members have been established under Arizona procurement rules and code for use of contracts.

5.3. Most favored customer: Offeror agrees all prices, terms, warranties, and benefits granted by offeror to members through this contract are comparable to or better than the equivalent terms offered by offeror to any present customer meeting the same qualifications or requirements. Nothing in this solicitation is intended to establish a most favored customer relationship between Mohave and contract vendor. Contract vendor may respond to any solicitation without regard to this contract. If contract vendor offers lower prices to any of its other customers, it may lower its prices to Mohave at the same time by written notice.

6. ESTIMATED QUANTITIES

Mohave anticipates considerable activity resulting from this solicitation. An estimate of purchases is provided in the Scope of Work (page 4) of the requested materials or services. However, no commitment of any kind is made concerning quantities to be acquired. Mohave does not guarantee usage. Usage depends on the actual needs of members and marketing by contract vendor.

7. EVALUATION & AWARD

- 7.1. Basis of award:** Award(s) will be made to the responsive and responsible offeror(s) whose proposal(s) is (are) determined in writing to be most advantageous to Mohave for its members. Mohave reserves the right to use model projects/market baskets to determine the most advantageous proposal(s). It is Mohave's intent to award a complete line of products, when possible and advantageous.
- 7.2. Best and final offers (Revisions to Proposals):** Mohave may allow revision to proposals through best and final offers, as authorized in Arizona procurement rules and code. Issuance of a request for best and final offer is not guaranteed. Proposals should be complete and meet all specifications and requirements of this solicitation.
- 7.3. Competitive range:** Mohave reserves the right to establish a competitive range of acceptable proposals as part of the evaluation process. Proposals not in the competitive range are unacceptable and will not receive further award consideration.
- 7.4. Deviations and exceptions to requirements:** All requested exceptions/deviations must be clearly explained. Unacceptable exceptions/deviations shall remove your proposal from consideration for award. Mohave shall be the sole judge on the acceptance of exceptions and Mohave's decision shall be final.
- 7.5. Formation of contract:** A response to this solicitation is an offer to contract with Mohave based upon the terms, conditions, scope of work, and specifications contained in this request. A proposal does not become a contract unless and until Mohave accepts it. A contract is formed when a Mohave administrator signs the award document.
- 7.6. Multiple award:** Mohave has a large number of various types of members located throughout Arizona. To assure that our contracts meet the requirements of all members, Mohave reserves the right to award multiple contracts. Such decision will be based upon considerations for members' experience with existing products and systems, brand continuity for parts replacement and future expansion, contract vendor's ability to provide for our large, diverse membership, geographic area(s) served, Mohave's past experience with contracts for similar product/services, and other relevant criteria. Offeror should consider the fact that Mohave may award multiple contracts in preparing their response. The decision to award multiple contracts, award a single contract, or make no award rests solely with Mohave.
- A multiple award shall be made only if the procurement officer determines in writing that a single award is not advantageous to Mohave. A multiple award shall be limited to the least number of suppliers necessary to meet the requirements of the using agencies. Mohave shall make the sole determination of the least number of contracts required to meet the need.
- 7.7. Non-exclusive contract:** Any contract resulting from this solicitation shall be awarded with the understanding and agreement that it is for the sole convenience of Mohave's members. Mohave and its members reserve the right to obtain like goods and services from other sources.
- 7.8. Past performance information:** Past Performance Information (PPI) is relevant information regarding a contract vendor's actions under previously awarded contracts to public agencies. It includes contract vendor's record of performance under such contracts including, but not limited to: conformance to the terms, conditions, specifications and scope of work of the contracts, responsiveness to, and correction of, contract claims and controversies, and satisfaction of the contracting entities. PPI shall be a factor in evaluation and award.
- 7.9. Responsible offeror:** A responsible offeror is a firm or person with the capability to perform the contract requirements and the integrity and reliability which will assure good faith performance. Mohave must determine an offeror to be responsible before awarding a contract to offeror.
- 7.10. Responsive proposals:** A responsive proposal reasonably and substantially conforms to all material requirements of the solicitation. Proposals must be responsive to receive award consideration. Mohave reserves the right to waive minor informalities.

7.11. Weighted evaluation: Mohave reserves the right to use a point system to evaluate proposals and to assign points to the evaluation criteria as it determines most appropriate. Any offeror scoring 0 (zero) in any required area may be considered nonresponsive.

8. FEDERAL & STATE REQUIREMENTS

8.1. Business operations in Sudan/Iran: In accordance with A.R.S. 35-391.06 and 35-393.06, the contract vendor shall not have scrutinized business operations in Sudan and/or Iran.

8.2. Compliance with federal and state requirements: Contract vendor agrees, when working on any federally assisted projects with more than \$2,000 in labor costs, to comply with the Contract Work Hours and Safety Standards Act, the Davis-Bacon Act (Section 29, CFR Part 5), the Copeland "Anti-Kickback" Act, the Housing and Urban Development Act of 1968, and the Equal Opportunity Employment requirements of Executive Order 11246 as amended by Executive Order 11375. In such projects, contract vendor agrees to post wage rates at the work site and submit a copy of their payroll to the member for their files.

In addition, to comply with the Copeland Act, contract vendor must submit weekly payroll records to the member. Contract vendor must keep records for three years and allow the federal grantor agency access to these records, upon demand. Contract vendor also agrees to comply with State of Arizona Executive Order 75-5, as amended by Executive Order 99-4.

When working on any projects funded with federal grant monies, contract vendor agrees to comply with the administrative requirements for grants and cooperative agreements to state, local and federally recognized Indian tribal governments (24 CFR, Part 85.36), including 24 CFR 85.36(i), contract provisions.

The forms listed below are incorporated by reference into this solicitation and any resultant contract.

- HUD-5369, Instructions to Bidders for Contracts, Public and Indian Housing Programs
- HUD-5369-A, Representations, Certifications, and Other Statements of Bidders, Public and Indian Housing Programs
- HUD-5369-B, Instructions to Offerors Non-Construction
- HUD-5369-C, Certifications and Representations of Offerors Non-Construction Contract
- HUD-5370-C1, General Conditions for Non-Construction Contracts Section 1 (With or Without Maintenance Work)
- HUD-5370-C2, General Conditions for Non-Construction Contracts Section 1 (With Maintenance Work)

For federally funded projects only, the requirements of an applicable form shall supersede conflicting requirements in this solicitation. The forms may be accessed via HUDClips (<http://www.hud.gov/offices/adm/hudclips>) or by requesting a copy from the Mohave contact person listed on Page 1 of this solicitation.

8.3. Compliance with workforce requirements: Pursuant to ARS §41-4401, contract vendor and subcontractor(s) warrant their compliance with all federal and state immigration laws and regulations that relate to their employees, and compliance with ARS §23-214 subsection A, which states, "...every employer, after hiring an employee, shall verify the employment eligibility of the employee through the E-Verify program." [To register for E-Verify, go to: <https://e-verify.uscis.gov/enroll/startpage.aspx>.]

Mohave reserves the right to cancel or suspend the use of any contract for violations of immigration laws and regulations. Mohave and its members reserve the right to inspect the papers of any contract vendor or subcontract employee who works under this contract to ensure compliance with the warranty above.

8.4. Contract vendor employee work eligibility: By entering into the contract, contract vendor warrants compliance with A.R.S. §41-4401, A.R.S. §23-214, the Federal Immigration and Nationality Act (FINA), and all other federal immigration laws and regulations. Mohave and/or Mohave members may request verification of compliance from any contract vendor or subcontractor performing work under this contract. Mohave and its members reserve the right to confirm compliance. Should Mohave or its members suspect or find that the contract vendor or any of its subcontractors are not in compliance, Mohave may pursue any and all remedies allowed by law, including, but not limited to suspension of work, termination of the contract for default, and suspension and/or debarment of the contract vendor. All costs necessary for compliance are the responsibility of the contract vendor.

8.5. Davis-Bacon wage decisions: For federally funded projects subject to the Davis-Bacon Act, the member shall specify the applicable Davis-Bacon wage decision, prior to the contract vendor providing a firm price quotation for the proposed project. The wage decision shall be identified by the WD Number, modification number, and date of the wage decision. Davis-Bacon wage decisions may be accessed via www.wdol.gov or by requesting a copy from the member.

8.6. Non-compliance: All federally assisted contracts to members that exceed \$10,000 may be terminated by the federal grantee for noncompliance by contract vendor. In projects that are not federally funded, offeror must agree to meet any federal, state or local requirements, as necessary. In addition, if compliance with the federal regulations increases the contract costs beyond the agreed on costs in this solicitation, the additional costs may only apply to the portion of the work paid by the federal grantee.

8.7. Offshore performance of work prohibited: Due to security and identity protection concerns, direct services under this contract shall be performed within the borders of the United States. Any services that are described in the specifications or scope of work that directly serve the State of Arizona or its clients and may involve access to secure or sensitive data or personal client data or development or modification of software for the State shall be performed within the borders of the United States. Unless specifically stated otherwise in the specifications, this definition does not apply to indirect or 'overhead' services, redundant back-up services or services that are incidental to the performance of the contract. This provision applies to work performed by subcontractors at all tiers.

8.8. Terrorism country divestments: In accordance with A.R.S. 35-392, Mohave and its members are prohibited from purchasing from a company that is in violation of the Export Administration Act. By entering into the contract, contract vendor warrants compliance with the Export Administration Act.

9. FORCE MAJEURE

Except for payments of sums due, neither party shall be liable to the other, nor be deemed in default under this contract, if and to the extent that such party's performance of this contract is prevented by reason of force majeure. The term "force majeure" means an occurrence that is beyond the control of the party affected and occurs without its fault or negligence, including, but not limited to the following: acts of God; acts of the public enemy; war; riots; strikes; mobilization; labor disputes; civil disorders; fire; flood; snow; earthquakes; tornadoes or violent winds; hail storms; lockouts; injunctions-intervention-acts, or failures or refusals to act by government authority; and other similar occurrences beyond the control of the party declaring force majeure, which such party is unable to prevent by exercising reasonable diligence. The force majeure shall be deemed to commence when the party declaring it notifies the other party of the existence of the force majeure, and shall be deemed to continue as long as the results or effects of the force majeure prevent the party from resuming performance in accordance with the contract. Force majeure shall not include late deliveries of equipment or materials caused by congestion at a manufacturer's plant or elsewhere, an oversold condition of the market, inefficiencies, or similar occurrences. If either party is delayed at any time by force majeure, the delayed party shall notify the other party in writing of such delay within forty-eight (48) hours.

10. INDEMNIFICATION

10.1. General indemnification: To the extent permitted by law, Mohave and its members shall be indemnified and held harmless by contract vendor for its vicarious liability as a result of entering into this contract. Each party to the contract is responsible for its own negligence.

10.2. Modification by member: Contract vendor shall have no obligation with respect to any patent and copyright infringement claim based upon member's modification of the equipment and/or software, or its operation or use with apparatus, data or programs not furnished by contract vendor. However, one member's action will not preclude contract vendor's obligation to others not having modified their equipment or software.

10.3. Patent and copyright indemnification: To the extent permitted by law, contract vendor shall indemnify and hold harmless Mohave and its members against any liability, including costs and expenses, for infringement of any patent, trademark or copyright arising out of contract performance or use by Mohave and its members of materials furnished or work performed under this contract. Mohave and its members shall reasonably notify contract vendor of any claim for which it may be liable under this paragraph.

11. LICENSES

Contract vendor shall maintain in current status all federal, state and local licenses, bonds and permits required for the operation of the business conducted by contract vendor. Contract vendor shall remain fully informed of and in compliance with all ordinances and regulations pertaining to the lawful provision of services under the contract. Mohave reserves the right to stop work and/or cancel the contract of any contract vendor whose license(s) expire, lapse, are suspended or terminated.

12. OFFER ACCEPTANCE PERIOD/WITHDRAWAL

12.1. Late offers: Except as authorized by Arizona procurement rules and code, late offers shall not be considered.

12.2. Withdrawal of proposal: At any time prior to the specified due date and time, offeror may withdraw his proposal. After the opening time and date, proposals may not be withdrawn, except as allowed by Arizona procurement rules and code.

13. ORDERING CYCLE

13.1. Acceptance of orders: This contract is for the sole use of Mohave and its members. All quotations provided to members must be based on prices in the contract and include the correct Mohave contract number. Contract vendor may only refuse a Mohave reviewed order under this contract after providing written documentation acceptable to Mohave describing the circumstances that warrant refusal. Improper documentation and/or frequent refusals may result in contract cancellation. Mohave may require the contract vendor to reject any purchase orders received from members based on this contract that may not comply with Mohave's rules, processes or standards.

13.2. Audit of contract activity: Mohave will audit some of the purchases made under this contract. The contract vendor agrees to provide all documentation necessary for Mohave to audit purchases made under contract, including invoices, credits and statements issued to members, in a timely fashion.

13.3. Contract vendor contacts: Contract vendor agrees to assign only one contact person for each of the following: accounting, audit, contract administration, escalation, main member contact, open order/status report, and reconciliation. These contacts may be the same person, with the exception of the escalation contact. The name(s) of the contact persons will be provided to Mohave.

13.4. Open order and status reports: Mohave will send contract vendor open order and status reports on a periodic basis. Contract vendor agrees to reply to information requests in a timely fashion.

13.5. Orders in process: Member purchase orders dated on or before the contract cancellation and/or expiration date, will be processed and are considered valid until order fulfillment, or cancellation by the member. Any such orders must be in the possession of Mohave within a reasonable amount of time.

13.6. Purchase verification: It is the member's independent responsibility to verify that quotations and purchase orders comply with the terms of the award of a contract or procurement.

13.7. Quotations: Quotations with no end date are considered invalid after sixty (60) days from the issue date.

14. OVERVIEW

14.1. Advertising: Offeror shall not advertise or publish information concerning this solicitation prior to an award being announced by Mohave. After award, contract vendor(s) may advertise the availability of products and services to members. Any promotional marketing materials using the Mohave logo must be approved by a Mohave Contract Specialist in advance.

14.2. Amendment of contract: An awarded contract may be amended for a variety of reasons. Contract amendments will be issued as deemed necessary by Mohave to address contractual issues that may arise.

14.3. Applicable law: Contract shall be governed by the laws of the State of Arizona, and suits pertaining to the contract may be brought only in courts in the State of Arizona.

14.4. Application of law: The Arizona Procurement Code, the Arizona State Board of Education School District Procurement Rules, and the Uniform Commercial Code (UCC) as adopted by the State of Arizona, are part of this document as if fully set forth herein. Any provision or clause required by law, rule or regulation to be included in the contract will be read and enforced as if in the contract, whether or not physically included. If any such provision is not included, or is not correctly included, contract will be amended in writing to make such inclusion or correction upon application from either party to contract.

14.5. Arbitration: After exhausting applicable administrative review, the parties to this contract may agree to resolve disputes arising out of or relating to this contract through arbitration, to the extent allowed by law.

14.6. Assignment: Contract vendor shall assign no right or interest in this contract without prior written permission from Mohave. No delegation of any duty of contract vendor shall be made without prior written permission from Mohave. Mohave shall not unreasonably withhold approval and shall notify contract vendor of its decision within fifteen (15) days of receipt of written notice from contract vendor.

14.7. Audit rights: In accordance with applicable Arizona law, contract vendor's books and records related to this contract may be audited at a reasonable time and place, for the term specified in Arizona procurement rules and code.

14.8. Brand names: The names of major businesses and their products that appear without the trademark or service mark remain the property of their respective owners.

14.9. Captions, headings and illustrations: The captions, illustrations, headings, and subheadings in this solicitation are for convenience and ease of perusal only, and in no way define, limit or describe the scope or intent of the request.

14.10. Contract claims or controversies: The requirements of the Arizona procurement rules and code shall govern any contract awarded as a result of this solicitation, as well as any contract claims or controversies associated with it.

Formal contract claims and controversies between a member and contract vendor shall be resolved in accordance with R7-2-1155 through R7-2-1159, or ARS, Title 41, Chapter 23, Article 9, as applicable. The member's authorized representative shall serve as the district representative for resolution of such claims and controversies. ARS, Title 41, Chapter 23, Article 9 and the rules promulgated under it, or R7-2-1155 through R7-2-1159, as applicable, provide the exclusive procedure for asserting a cause against the member under the contract.

14.11. Contract placed on hold: Mohave shall have the ability to place a contract on hold, if it is deemed necessary to address ongoing problems with an awarded contract. Details of the decision to place the contract on hold shall be provided in a written deficiency notice. A reasonable amount of time shall be provided to contract vendor to address issues in the written deficiency notice.

14.12. Definition of time: Periods of time, stated as a number of days, shall be in calendar days, not business days.

14.13. Eligible agencies: Any contract awarded from this solicitation shall be available to all members who have signed Mohave's Cooperative Purchasing Agreement. Member is defined as a local or public procurement unit, or a governmental public entity that is a political subdivision for purposes of federal income tax, or a nonprofit educational or public health institution that is a political subdivision for purposes of federal income tax or meets the requirements of Section 115 of the Internal Revenue Code. Mohave has over 400 members including public school districts, community colleges, city and county governments and political subdivisions throughout Arizona. A list of members may be found on Mohave's website, www.mesc.org. Actual use of any contract will be at the sole discretion of Mohave's members.

14.14. Novation: If contract vendor sells or transfers all assets or the entire portion of the assets used to perform this contract, a successor in interest must guarantee to perform all obligations under this contract. Mohave reserves the right to accept or reject any new party. A simple change of name agreement will not change the contractual obligations of contract vendor.

14.15. Order of precedence: In the event of a conflict in the provisions of the contract as accepted by Mohave, the following order of precedence shall prevail:

1. Special terms and conditions
2. General terms and conditions
3. Scope of work and specifications
4. Attachments and exhibits
5. Documents referenced or included in the solicitation

14.16. Pricing extension errors: In case of error in extension of prices in the offer, unit prices shall govern.

14.17. Proposal opening: Proposals shall be opened immediately following the proposal due date and time. The name of each offeror shall be publicly read and recorded in the presence of witnesses. All information in the proposals shall remain confidential until after award of contracts, with the exception of review by Mohave staff and selected evaluators.

14.18. Relationship of the parties: Contract vendors receiving contracts under this solicitation are independent contractors. Neither party to the contract, nor any member, shall be deemed to be the employee of another party to the contract.

14.19. Removal from potential bidders list: Any offeror submitting a perfunctory proposal with no serious intent of being accepted, may be removed from Mohave's potential bidders list. Any vendor not responding to two (2) consecutive Requests for Proposals for similar procurements may be removed from the potential bidders list for those items or services. A "no bid" response or request to remain on the list is sufficient to keep a vendor on the potential bidders list.

14.20. Severability: The provisions of this contract are severable to the extent that any provision or application held to be invalid shall not affect any other provision or application of the contract which may remain in effect without the invalid provision or application.

14.21. Successful performance: The sections of solicitation defining the scope of services, requirements, qualifications, etc., are not to be construed as a complete listing that exempts successful offeror from reasonable services required to ensure successful performance under the contract.

14.22. Title: Purchase orders placed under this contract are on behalf of Mohave's members. As such, title to goods passes directly from contract vendor to member.

15. PAYMENT

15.1. Billing: All invoices shall list the applicable member purchase order number and Mohave contract number. Contract vendor will invoice members directly. All transactions are payable in U.S. currency only.

15.2. Contacting member about payment: Contract vendor may contact member for payment for a product or service delivered to the member under the contract. Such contact shall be professional and courteous.

15.3. Contract vendor invoice: Contract vendor shall invoice member after delivery of goods and/or services. Goods and services shall be invoiced at applicable contract prices, which include Mohave's 1% administration fee. Invoice must include member purchase order number and Mohave contract number.

Mohave's administration fee is included in the invoice amount paid by the member. Contract vendor shall remit administration fee to Mohave monthly. Administration fee shall be calculated at .0099 of the original subtotal amount. The Mohave administration fee shall not be calculated on ancillary charges (e.g. shipping, transaction privilege tax, etc.).

15.4. Contract vendor payment: Member shall issue payment to contract vendor after receipt of invoice.

15.5. Correct billing: Contract vendor's invoice must match the purchase order. If discovered, contract vendor must correct incorrect invoices resulting in excess charges, no matter the cause of the error. Any excess payment must be returned to member within the time allowed by law, in the form of a check or credit memo, as determined by the member.

If a member is invoiced at less than contract prices, contract vendor will invoice the member for the difference unless Mohave approves the undercharge.

If contract pricing in effect on the contract has gone down between the time of the order and the invoice date, contract vendor may invoice at the current contract price.

15.6. Credit hold: Contract vendor agrees to advise Mohave's Procurement Manager of a member(s) being placed on credit hold, within five (5) days of the action.

15.7. Payment time: Payment terms are net thirty (30) days from receipt of contract vendor's invoice.

15.8. Quick pay discounts: Quick pay discounts may be offered to members, provided they have received the materials or services, and that such discounts are available equally to all members. Mohave must approve such discounts in writing and before they are offered to members.

15.9. Reporting and payment of administration fees to Mohave: The contract vendor agrees to provide a Reconciliation Report detailing activity under the contract, and payment for Mohave administration fees for invoices paid in the previous month. Items in the report must include member names, PO numbers, amounts, administration fees, invoice numbers, invoice dates and credit/return information for all invoices paid in the prior month. Payment and report are due as per a schedule agreed upon by Mohave and contract vendor. The initial due date shall be the **10th, 15th, 20th, 25th or 30th** of the following month and will be specified in an award notification letter. If no invoices were paid under the contract in the previous month, the contract vendor will provide notice of no activity. A sample reconciliation report will be made available upon award of contract.

Make Mohave administration fees payable to Mohave Educational Services Coop., Inc. Payments shall be mailed to:

625 E. Beale St.
Kingman, AZ 86401

16. PREPARATION OF PROPOSAL & PROPOSAL FORMAT

- 16.1. Amendment of proposal:** A proposal may be amended up to the time of opening by submitting a sealed letter to the location indicated on the front of the solicitation.
- 16.2. Compliance with instructions:** Offeror's ability to follow proposal preparation instructions in this solicitation will be considered an indicator of offeror's ability to follow instructions should it receive an award as a result of this solicitation. The quality of organization and writing reflected in the proposal will be considered to be an indication of the quality of organization and writing which would be prevalent if a contract is awarded. As a result, the proposal will be evaluated as a sample of data submission. Subjective judgment on the part of Mohave's evaluators is implicit in this process.
- 16.3. Cost of proposal preparation:** Mohave will not reimburse the cost of developing, presenting, or providing any response to this solicitation.
- 16.4. Offeror responsibility:** Offeror shall examine the entire solicitation, seek clarification of any item or requirement that may not be clear, and check all responses for accuracy before submitting proposal. Failure to examine any requirements shall be at offeror's risk. Negligence in preparing an offer confers no right of withdrawal after due date and time.
- 16.5. Proposal forms:** The forms and format contained in the solicitation shall be used. Offerors may reproduce the forms and retype the information, but all of the required information must be presented in the tab order requested. Electronic or faxed proposals shall not be considered.

17. PRODUCT LINES

- 17.1. Current products:** Proposals shall be for materials and equipment in current production and marketed to the general public and education/government agencies at the time the proposal is submitted.
- 17.2. Discontinued products:** If a product or model is discontinued by the manufacturer, contract vendor may substitute a new product or model if the replacement product meets or exceeds the specifications and performance of the discontinued model and if the discount is the same or greater than the discontinued model. Discontinued product substitutions must be submitted and approved by Mohave, prior to being offered to member.
- 17.3. New products/services:** New products and/or services that meet the scope of work may be added to the contract. Contract vendor may replace or add product lines to an existing contract if the line is replacing or supplementing products on contract, is equal or superior to the original products offered, is discounted in a similar or to a greater degree, and if the products meet the requirements of the solicitation. No products and/or services may be added to avoid competitive procurement requirements. Mohave may require additions to be submitted with documentation from members demonstrating an interest in, or a potential requirement for, the new product or service. New products/services must be submitted and approved by Mohave, prior to being offered to member. Mohave may reject any additions without cause.
- 17.4. Options:** Optional equipment for products under contract may be added to the contract at the time they become available under the following conditions: 1) the option is priced at a discount similar to other options; 2) the option is an enhancement to the unit that improves performance or reliability.

18. PROTESTS

Protests shall be filed with Travis Lingenfelter, the Executive Director of Mohave, and shall be resolved in accordance with Arizona Procurement rules and code, ARS, Title 41, Chapter 23, Article 9 and State Board Rules R7-2-1001 through R7-2-1195. *A protest must be in writing and must be filed with the Executive Director of Mohave at 625 E. Beale Street, Kingman, Arizona, 86401.* A protest of a solicitation must be filed with the Executive Director before the solicitation due date and time. A protest of a proposed award or awards must be filed within ten (10) days after the protester knows or should have known the basis of the protest, whichever is earlier. A protest filed on the tenth day must be received by 5:00 pm, local time.

A protest must include:

- The name, address and telephone number of the protester;
- The original signature of the protester or its representative;
- Identification of the solicitation by contract number;
- A detailed statement of the legal and factual grounds of protest including copies of any relevant documents; and
- The form of relief requested.

Should Mohave prevail in an appeal of a decision issued by the Executive Director, appellant waives any objection to the hearing officer awarding Mohave its reasonable attorneys fees and costs.

19. RIGHT TO ASSURANCE

Whenever one party to the contract has a good faith reason to question the other party's intent to perform, he may demand that the other party give written assurance of its intent to perform. If a demand is made and no written assurance is given within ten (10) days, the demanding party may treat this failure as an anticipatory breach of the contract.

20. SAFETY STANDARDS

Items supplied under the contract shall comply with applicable Occupational Safety & Health Standards of the Arizona Industrial Commission, National Electric Code, and National Fire Protection Association Standards.

21. SHIPPING

21.1. Shipping terms/transfer of title: Shipments shall be F.O.B. destination. Title and risk of loss of material shall not pass to member until member receives the material at delivery point, unless otherwise provided in the contract.

21.2. Shipment under reservation: Contract vendor is not authorized to ship materials under reservation and no tender of a bill of lading will operate as a tender of the materials.

21.3. Shipping charges: Prices that include shipping to any location in Arizona, delivered to the specific receiving point identified in the purchase order, are preferred. If shipping is charged, it may be done so as a percentage of purchase price (if offeror agrees that member shall not be charged more than the actual invoiced amount for shipping) or as prepaid (actual cost added to the invoice). It is the members' responsibility to confirm shipping charges under the contract.

21.4. Shipping errors/risk of transportation: Shipping errors will be at contract vendor's expense. If contract vendor ships a product that was not ordered, contract vendor shall pay for return shipment at the convenience of member. All risk of transportation and all related charges shall be contract vendor's responsibility. Contract vendor shall file all claims for visible or concealed damage. Member will notify contract vendor promptly of any damaged goods and shall assist contract vendor in arranging for inspection.

22. SUSPENSION OR DEBARMENT STATUS

Offeror shall include a letter in its proposal notifying Mohave of any debarment, suspension or other lawful action taken by any federal, state or local government within the last five years that precludes offeror or its employees from participating in any public procurement activity. Such letter shall provide name and address of the public procurement unit, effective date, duration, and relevant circumstances of the suspension or debarment. Failure to supply such letter or not disclose all pertinent information shall result in cancellation of any contract.

23. TAXES

23.1. Federal Excise Tax: Most members are exempt from paying Federal Excise Tax.

23.2. Payment of taxes: Member is responsible for payment for all taxes listed on the invoice. Contract vendor is responsible for collecting such taxes and shall forward all taxes to the proper revenue office.

23.3. Pre-tax prices: Prices shall not include applicable state and local taxes. All applicable taxes must be listed as a separate item on all invoices and will be paid by member issuing the purchase order.

23.4. Property taxes: Arizona public agencies do not pay state property taxes. (Arizona Constitution, Article 9, Section 2)

23.5. Reservation or tribal tax: If goods or services are subject to reservation or tribal tax, contract vendor shall include such taxes as a separate item on the original invoice to the member.

23.6. Transaction Privilege Tax (Sales Tax): Most members are taxable. Transaction Privilege Taxes in Arizona may include state, county and city taxes. The tax status of the ordering member determines if and when Transaction Privilege Taxes are to be applied. Documentation for members who do not pay Transaction Privilege Tax is available upon request from member. Contract vendor is responsible for charging taxes correctly.

General Terms and Conditions Acceptance Form

Place after Tab 1c

Signature on Page 70 certifies complete acceptance of the General Terms and Conditions in this solicitation, except as noted below (additional pages may be attached, if necessary).

Check one of the following responses to the General Terms and Conditions:

We take no exceptions/deviations to the general terms and conditions.

(Note: If none are listed below, it is understood that no exceptions/deviations are taken.)

We take the following exceptions/deviations to the General Terms and Conditions. All exceptions/deviations shall be clearly explained. Reference the corresponding General Terms and Conditions that you are taking exceptions/deviations to. Clearly state if you are adding additional terms and conditions to the General Terms and Conditions. Provide details on your exceptions/deviations below:

(Note: All requested exceptions/deviations must be clearly explained. Reference the specific terms and conditions that you are taking exceptions/deviations to, detail any proposed substitute terms and conditions, and clearly demonstrate how Mohave and its membership will be better served by the substituted terms and conditions. Unacceptable exceptions/deviations shall remove your proposal from consideration for award. Mohave shall be the sole judge on the acceptance of exceptions and Mohave's decision shall be final.)

**LINKING AGREEMENT
BETWEEN
THE CITY OF GLENDALE, ARIZONA
AND
CREATIVE BUS SALES, INC.**

EXHIBIT B
Scope of Work

PROJECT

The City of Glendale is securing a qualified vendor for bus repair and related spare parts for the Fleet Maintenance Division of the Public Works Department, who is responsible for maintaining a diverse fleet of vehicles and equipment, on an as needed basis.



NOTIFICATION OF AWARD LETTER

September 17, 2013

Sent this day via email to dalec@creativebussales.com

Dale Couturier, General Manager
Creative Bus Sales, Inc.
PO Box 60038
Phoenix, AZ 85082

Congratulations, Creative Bus Sales' response has been awarded a contract under RFP 13N-0723. Attached is a copy of the contract signature page. Important notes and action items regarding the award are listed on the following pages. **Some action items contain important deadlines noted in bold font. Be sure to meet the requests and/or requirements on or before the deadlines noted.**

Your organization is bound by the terms of this contract; **only items specifically requested in this solicitation and awarded in your response to this solicitation will be authorized/allowed.**

Advise your Mohave customers to make purchase orders out to Creative Bus Sales. In the event you receive a purchase order from a member that does not contain the "MESC REVIEWED" stamp, it should be faxed to (928-718-3232), or emailed (orders@mesc.org) to Mohave for review.

Do not perform any work or provide any products until you receive a "MESC Reviewed" purchase order.

We highly recommend having your staff review our vendor information pages at (www.mesc.org/about-us/board-of-trustees-2/faqs-vendors) to learn more about working with Mohave. Especially helpful is the Vendor Handbook.

Please check all the entries on the contract record attached. You may make additions or revisions to the description (40 words or less), contact persons, etc. Email back any changes as soon as possible to mark@mesc.org.

Your contract number is 13N-CRBSI-0925 and will take effect on September 25, 2013.

If you have any questions regarding your new contract, please call me at (928) 718-3220. We look forward to working with you and your company in the future.

Sincerely,

A handwritten signature in black ink that reads "Mark DiBlasi". The signature is written in a cursive style with a large, stylized initial "M".

Mark DiBlasi, CPPB
Contracts Manager

NOTES ON AWARD FOR: Creative Bus Sales, Inc.

- Please remind the member of their responsibility to independently verify that quotations and purchase orders comply with the terms of the award of a contract or procurement. This responsibility is set by rule and statute, and cannot be changed by Mohave. Members can go to (service.mesc.org/PVF/plist.php) to assist in meeting this due diligence responsibility.
- Financial information included under Tab 2 of your response will be kept confidential.
- All products must be priced using contract pricing approved by Mohave.
- All quotes shall include your contract #13N-CRBSI-0925.
- Send requests for pricing updates to Michael Carter - michael@mesc.org.
- Do not provide any goods/services until you receive a Mohave reviewed purchase order.
- Quick payment discounts must be approved by Mohave before being offered to members, and must be available equally.
- Order cycle overview:
 1. Member forwards purchase orders to Mohave. Vendor is Creative Bus Sales.
 2. Mohave emails member order to Creative Bus Sales.
 3. Creative Bus Sales provides product/services.
 4. Creative Bus Sales invoices member.
 5. Member pays Creative Bus Sales.
 6. Creative Bus Sales sends Usage and Reconciliation Report to Mohave.
 7. Creative Bus Sales remits administration fee monthly, based on invoices paid.
 8. Mohave audits selected purchases.

REQUIREMENTS/ACTION ITEMS FOR THE AWARD:

- You agreed to provide a reconciliation report detailing activity under the contract, and payment for Mohave administration fees. Your report is due on the 25th of each month. These reports will detail activity under the contract, and payment for Mohave administration fees for invoices paid in the previous month. **Mohave's Accounting Specialist will contact you to provide you with a sample report and will also assist you in understanding what is required when submitting your reconciliation report.**
- Items in the reconciliation report must include member names, PO numbers, invoiced amounts, administration fees, invoice numbers, and credit/return information for all invoices paid and credits issued in the prior month. **You may submit alternate reports (different format, different field names, etc. from what is contained in the sample reconciliation report provided by Mohave's Accounting Specialist), as long as the required information is provided.**
- If no invoices were paid under the contract in the previous month, you must send an email to adminreport@mesc.org advising of no sales to report for the month.
- Administration fee payments should be mailed to:

Mohave Educational Services
625 E. Beale St.
Kingman, AZ 86401
- Your Procurement Specialist will be contacting you once orders have been processed under your contract. They will discuss the Open Order Report and Status Report requirements with you at that time.
- In order to assist members with new contract award notices, Mohave will be releasing your contract award information to the members prior to September 25, 2013. Information regarding your contract award will be posted to our website and will be made available in our product vendor finder. Pricing from your awarded contract will also be made available to our members. All of this information will be accessible by our members before September 25, 2013. You may provide quotes to members for this contract. However, it will be your responsibility to inform members the contract is not effective until September 25, 2013, and members should not be processing purchase orders until that date. Acting on purchase orders (delivering products or services) prior to September 25, 2013 **is a violation of the contract.** Please ensure that your staff is aware of the effective date September 25, 2013, in order to avoid contract confusion.

Rev. 5/1/13 MWD

NOTES ON AWARD FOR: Creative Bus Sales, Inc.

- All future pricing updates must be electronic. Updates on the original Excel workbooks are preferred. Similar formats in Word or PDF are acceptable.
- A representative of Mohave will be contacting your firm to set up a time for training for new vendors. This training is called "Mohave 101" and takes approximately 90 minutes. This training can be provided in person, or teleconferenced. All staff that provides support for the Mohave contract should be included in this training.
- You will be provided access to pricing and contract documentation regarding your new contract through our website. In order to access that information, you will need to submit a user name and password that will be assigned to the contract. **Email this information to mark@mesc.org no later than September 25, 2013.**
- We will feature marketing information about your contract in our newly re-designed product vendor finder on our website. That information should be kept to a 150-200 word description that best describes the benefits your company can provide to our members through your Mohave contract. This description should give a brief overview for members who may be accessing information about your contract. Mohave reserves the right to edit information for content or length.
- Provide an electronic copy of your company logo that we will include on our website, in our product vendor finder. Mohave will insert a clickable link from your logo that will take members directly to your contract information. Vector point files are highly recommended (.ai or .eps files). However, a large hi-resolution (150-300 dpi) JPEG, TIFF, BITMAP, GIF or PNG file will suffice. Please provide any necessary agreement that may apply for our use of your logo on our website. **Email this information to mark@mesc.org no later than September 25, 2013.**
- **Please provide a current insurance certificate naming Mohave Educational Services Cooperative, Inc. as the certificate holder. Email this information to mark@mesc.org no later than September 25, 2013.**
- Video camera surveillance systems will only be allowed as installed options on **new** buses sold through your contract. Aftermarket installation on used or existing buses shall not be allowed under your contract, as these products are covered by contracts awarded under Mohave RFP 12Q-1207.

**LINKING AGREEMENT
BETWEEN
THE CITY OF GLENDALE, ARIZONA
AND
CREATIVE BUS SALES, INC.**

EXHIBIT C

METHOD AND AMOUNT OF COMPENSATION

The method of payment and amount of compensation is provided in the Mohave Educational Services Cooperative, Contract No. 13N-CRBSI-0925..

NOT TO EXCEED AMOUNT

The total amount of compensation paid to Contractor for full completion of all work required by the Project must not exceed \$40,000.00 for the entire term of the Agreement.

DETAILED PROJECT COMPENSATION

Purchase of bus repair and related spare parts for the Fleet Management Division of the Public Works Department, on an as needed basis.



Creative Bus Sales

Mohave Arizona Cooperative Purchasing
625 East Beale Street.
Kingman, AZ 86401
Attn: Michael Carter, CPPB

Mr. Carter,

During our training meeting it was brought to our attention that we may have included discounts in our contract that need to be shown at a later date. The discounts in reference are from the chassis manufactures known as: Government Price Concession (GPC) and Mobility/Upfit (M/U).

These discounts have been removed from our 2015 model year pricing that was submitted to you on September 4th, 2014.

GPC is an available discount for government fleet purchasers of either Ford Motor Company or General Motors products. These rates vary by customer, state the vehicle is to be titled in, chassis model, and model year. GPC rebates are set by Ford and GM on a program they have set up to give government more of an incentive to choose their product over their competitor. They base these discounts on the volume of units either the purchaser has purchased in the past or on what has been sold to or the potential to be sold in a state.

M/U is offered as either or. Mobility is a government discount given by Ford Motor Company or General Motors as an additional discount for converting one of their chassis to compliance with the ADA (Americans with Disabilities Act). Upfit is a similar discount for the same reason except it is for retail purchasers instead of government. M/U is usually set by the manufactures annually, however, they hold the right to change this program throughout the year if they desire too.

Creative Bus Sales is required to give these discounts back to the purchaser. Our quote sheets will reflect what the chassis concessions will be at the time of the sale.

On our reports they will be identified as well to insure that we do not pay Mohave a 1% fee on these discounts that our company is not capable of producing any kind of revenue off of. These concessions are a pass through to the purchaser.

Please contact me if you feel that any further information is needed to help explain these concessions.


Original signed by Marcus Hoffman
on 09/04/2014 10:00:00 AM
Title: Sales Representative
Email: marcush@creativebussales.com
Phone: 602-437-2255

Marcus Hoffman
Transit Sales/Project Manager
Creative Bus Sales
3615 S. 28th Street
Phoenix, AZ 85040
Office: 602-437-2255
Cell: 602-571-4475
marcush@creativebussales.com

Section 4: Labor Rates

Labor Rates:

Replace the text below with a description of each of your labor service rates. Replace the "Labor Description" below with the name of the labor rate (i.e., Service Technician I). Replace the "Labor Rate" below with the actual rate, or range of rates. Include regular, overtime, weekend and holiday rates for that specified labor type. Add additional line items as necessary to describe all of your labor rates. Indicate "N/A" if labor rates to not apply under an awarded contract.

Type of Labor Rate	Normal Hours	Overtime Hours	Weekend/Holiday Hours
Service Repair (Facility)	\$ 85.00	\$ 127.50	\$ 127.50
Service Repair (Mobile)	\$ 95.00	\$ 142.50	\$ 142.50

Section 5: Manufacturer's Discount Information

Manufacturer's Discounts:

Replace the text below with a description of each of your manufacturer's discount information. Replace the "manufacturer" below with the name of the manufacturer. Replace the "Product Type" below with a description of the products provided by that manufacturer. Include the discount off MSRP, shipping and warranty information for that manufacturer. Add additional

Manufacturer	Type of Products	Discount off MSRP	Shipping	Warranty Period
Starcraft	All Buses	Fixed	Included	12 Months
Eldorado	All Buses	Fixed	Included	12 Months

Section 6: Volume Discount Information

Volume Discounts:

See Mohave Approval Note for more details.

Manufacturer	Amount of Purchase Required	Additional Discount
Varies	Varies	Varies

Section 7: Extended Warranty and Annual Maintenance Information

Extended Warranty and Annual Maintenance Information:

Replace the text below with a description of your extended warranty program. Replace the "manufacturer" below with the name of the manufacturer. Replace the "Extended Warranty" below with a description of the extended warranty. Replace the "warranty cost" with the cost of the warranty. Replace the "Licensing Support Cost" with the costs for any ongoing annual costs

Manufacturer	Extended Warranty Description	Warranty Cost	Annual Licensing & Support Cost
Ford	Powertrain	\$ 1,850.00	0
Ford	Premium	\$ 2,400.00	0

General Information

Solicitation Number:	13N-0723
Name of RFP	New and Used and Commercial Transit Buses, Bus Repair, and Related Spare Parts
Contract Vendor's Name:	Creative Bus Sales

Section 1: Restock, Shipping and Bond Information

Shipping & Handling Description:	Shipping for Small Package items will be PP&A (Prepaid and Add) a flat fee of 12.00 per Box will be added to each invoice. Any order that requires LTL (Less Than Truckload) freight will be billed a flat rate of \$125.00 per Skid per invoice.
Expedited Shipping:	Expedited freight fees for Small Package will be PP&A (Prepaid & Add). Each Invoice will show a 50.00 Expedited freight fee.
Restock Fees:	N/A
Restock Fees Description:	NO RETURNS AFTER 30 DAYS OF INVOICE DATE. NO RETURNS, REFUNDS OR EXCHANGES FOR INSTALLED OR SPECIAL ORDERED PARTS. ALL RETURNED PARTS MUST BE ACCOMPANIED BY A RETURN
Return Shipping:	MERCHANDISE AUTHORIZATION AND THE ORIGINAL INVOICE. RETURNS MUST BE IN THE ORIGINAL PACKAGING AND UNUSED. PURCHASER AGREES TO PAY ALL COSTS ASSOCIATED WITH RETURNS INCLUDING, BUT NOT LIMITED TO, FREIGHT, HANDLING, AND EXPEDITING FEES.
	The customer must send an e-mail requesting a Return Merchandise Authorization to NateB@creativebussales.com once the RMA has been approved the part may be send back for credit as out lined above. A Credit will be issued within 10 days of receiving the item in question back

Section 2: Mobilization Rates

Mobilization:	\$95.00 per hour for travel time from origin to destination (Trip charge)
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Section 3: Fees and Service Rates

Consumable Shop Supplies & Materials:	A fee that is 6% of the total labor billed, but will not exceed \$25.00 will be applied to Retail service invoices
Delivery/Pickup Fees:	A delivery fee for all New Bus deliveries is included in the contract price of the bus to our Phoenix Dealership.
Document Fees:	A Fee of 150.00 Doc Fee plus \$1 Tire Fee per tire is included in each new bus purchased off the contract.
Training Services:	There will not be fees for any offered training.

Part #	Option Description	List Price	Discount	Mohave Price (with Admin. Fee)
FB-1	DIAMOND MANUFACTURING NV		0.0%	700.00
FB-2	DIAMOND MANUFACTURING RV		0.0%	1,083.84
FB-3	DIAMOND MANUFACTURING SV		0.0%	1,003.03
FB-4	DIAMOND MANUFACTURING H		0.0%	1,558.59
FB-5	DIAMOND MANUFACTURING E-5		0.0%	1,518.18
FB-6	DIAMOND MANUFACTURING D		0.0%	902.02
FB-7	DIAMOND MANUFACTURING XV		0.0%	927.27
FB-8	GFI GENFARE Odyssey		0.0%	14,843.43
DT-1	Bosch Master Tech VCI Trio w/ Laptop		0.0%	6,227.27
DT-2	Noregon JPRO Heavy Duty w/Laptop (Cummins & Allison)		0.0%	9,686.87
CS-1	Nitro Day/Night Sys with 32 GB SD Card W/GPS		0.0%	2,411.62
CS-2	ROSCO BACK UP CAMERA REARVIEW MIRROR SYSTEM BLACK		0.0%	469.19
CS-3	ROSCO BACKUP CAMERA SMART-VISION MIRROR SYSTEM		0.0%	473.64
CS-4	ROSCO BACKUP CAMERA SYS 7"		0.0%	526.59
CS-5	SAFETY VISION 10 CHAV 300FPS SVR		0.0%	6,666.67
CS-6	SEON SYSTEM, TL4 TROOPER Up to 4 Cameras		0.0%	2,455.56
CS-7	ZEN-TINEL HAWK SYSTEM		0.0%	1,010.10
D-1	ROUTEMATCH MENTOR RANGER SOFTWARE		0.0%	4,066.67
D-2	TSO Mobile PTS w/ GPS		0.0%	3,131.31
D-3	TSO Mobile PTS w/ PC, I&D-D, & AA		0.0%	11,070.71
D-4	TSO Mobile PTS w/ PC, AA, 8 Channel Video		0.0%	16,616.16
GAS-1	CNG 30 GGE System		0.0%	23,737.37
GAS-2	CNG 40 GGE System		0.0%	27,272.73
GAS-3	CNG 52 GGE System		0.0%	29,292.93
GAS-4	CNG 64 GGE System		0.0%	32,828.28
GAS-5	Sherex 5000 Fill Receptacle (Replaces Sherex 1000)		0.0%	631.31
GAS-6	Sherex 5000 Fill Receptacle in addition to the Sherex 1000		0.0%	1,010.10
GAS-7	Custom Fuel Box with De-Fueling Port		0.0%	1,893.94
GAS-8	Sherex 1000 Kill Switch (Located on the Fill Receptacle)		0.0%	568.18
GAS-9	Bobtail Vehicle Surcharge		0.0%	315.66
GAS-10	Kidde Fire Suppression System		0.0%	5,419.19
GAS-11	Amerex Fire Suppression System		0.0%	5,419.19
GAS-12	Fogmaker Fire Suppression System		0.0%	3,661.62
GAS-13	Propane 41 Usable Gallons		0.0%	16,060.61
GAS-14	Propane 67 Usable Gallons		0.0%	23,131.31
GAS-15	Auxiliary A/C Unit - Dual A/C Extension		0.0%	125.00
GAS-16	186" Wheelbase Extension Kit		0.0%	156.11
GAS-17	190" Wheelbase Extension Kit		0.0%	156.11
Ford Chassis	E-350			
F-1	Ford E-350 138" WB 5.4L 11,500 GVWR		0.0%	\$27,169.00
F-2	Ford E-350 138" WB 6.8L 11,500 GVWR		0.0%	\$27,809.00
F-3	Ford E-350 158" WB 5.4L 12,500 GVWR		0.0%	\$27,667.00
F-4	Ford E-350 158" WB 6.8L 12,500 GVWR		0.0%	\$28,307.00
Ford Chassis	E-450			
F-10	Ford E-450 158" WB 6.8L 14,500 GVWR		0.0%	\$29,717.00
F-12	Ford E-450 176" WB 6.8L 14,500 GVWR		0.0%	\$30,217.00
Ford Chassis	F-550			
F-13	Ford F-550 201" WB 6.8L 19,500 GVWR		0.0%	\$37,092.00
F-14	Ford F-550 201" WB 6.7L 19,500 GVWR Diesel		0.0%	\$44,396.00
Chevy Chassis	G3500			
C-1	Chevy 139" WB 6.0L 12,300 GVWR		0.0%	25,054.55
C-2	Chevy 159" WB 6.0L 12,300 GVWR		0.0%	24,849.49
C-3	Chevy 139" WB 6.6L 12,300 GVWR Diesel		0.0%	35,607.07
C-4	Chevy 159" WB 6.6L 12,300 GVWR Diesel		0.0%	35,410.10
Chevy Chassis	G4500			
C-5	Chevy 159" WB 6.0L 14,200 GVWR		0.0%	26,033.33
C-6	Chevy 159" WB 6.6L 14,200 GVWR Diesel		0.0%	37,554.55
International Chassis	UC Series			0.00
INT-1	INTERNATIONAL A/C 19,500 GVWR Hydraulic Brakes Rear Springs MaxForce 7 Diesel		0.0%	43,390.91
International Chassis	TC Series			
INT-2	INTERNATIONAL T/C 27,500 GVWR Hydraulic Brakes Air Suspension MaxForce 7 Diesel		0.0%	70,770.71
INT-3	INTERNATIONAL T/C 30,000 GVWR Air Brakes Air Suspension MaxForce 7 Diesel		0.0%	73,232.32
INT-4	INTERNATIONAL T/C 27,500 GVWR Hydraulic Brakes Air Suspension MaxForce DT Diesel		0.0%	78,851.52
INT-5	INTERNATIONAL T/C 30,000 GVWR Air Brakes Air Suspension MaxForce DT Diesel		0.0%	81,313.13
A-1	Alignment 4-Wheel Std. Chassis Ford & GM Under 14,500 GVWR		0.0%	166.67
A-2	Alignment 4-Wheel Std. Chassis Ford & International 19,500 GVWR & Over		0.0%	368.69
Narrow Body & Std. Cutaway	ALLSTAR/AEROTECH - CHEVROLET 12,300 GVW			
STD-BD-1	20' 139" WB 6.0L V-8 Gas Engine		0.0%	14,646.46
STD-BD-2	20' 139"WB 6.6L Diesel W/OEM DUAL ALT		0.0%	14,870.93
STD-BD-3	22' 159" WB 6.0L Gas Engine		0.0%	15,039.28
STD-BD-4	22' 159"WB 6.6L Diesel W/OEM DUAL ALT		0.0%	15,263.75
STD-BD-5	24' 159" WB 6.0L Gas Engine		0.0%	15,375.98
STD-BD-6	24' 159"WB 6.6L Diesel W/OEM DUAL ALT		0.0%	15,824.92
Narrow Body & Std. Cutaway	ALLSTAR/AEROTECH - CHEVROLET 14,200 GVW			
STD-BD-7	22 159"WB 6.0L Gas Engine		0.0%	15,039.28
STD-BD-8	22 159"WB 6.6L Diesel W/OEM DUAL ALT		0.0%	15,263.75
STD-BD-9	24 159"WB 6.0L Gas Engine		0.0%	15,600.45
STD-BD-10	24 159"WB 6.6L Diesel W/OEM DUAL ALT		0.0%	15,824.92
STD-BD-11	25 177"WB 6.0L Gas Engine		0.0%	16,722.78
STD-BD-12	25 177"WB 6.6L Diesel W/OEM DUAL ALT		0.0%	16,947.25
STD-BD-13	26 190"WB 6.0L Gas Engine		0.0%	17,059.48
STD-BD-14	26 190"WB 6.6L Diesel W/OEM DUAL ALT		0.0%	17,283.95
Narrow Body & Std. Cutaway	EXPRESS - FORD E350			

STD-BD-15	23' 138" WB E-350 5.4L V-8 Gas Engine W/225 AMP OEM ALT		0.0%	18,480.00
STD-BD-16	23' 138"WB E-350 6.8L Gas W/225 Amp Ford Alt SPECIAL ORDER		0.0%	18,480.00
Narrow Body & Std. Cutaway	STARLITE/AEROLITE - FORD E350			
STD-BD-17	20' 138" WB E-350 5.4L V-8 Gas Engine W/225 AMP OEM ALT		0.0%	14,085.30
STD-BD-18	20' 138"WB E-350 6.8L Gas W/225 Amp Ford Alt SPECIAL ORDER		0.0%	14,085.30
Narrow Body & Std. Cutaway	ALLSTAR/AEROTECH - FORD E350			
STD-BD-19	20' 138" WB E-350 5.4L Gas W/225 AMP OEM ALT		0.0%	14,870.93
STD-BD-20	20' 158" WB E-350 5.4L Gas W/225 AMP OEM ALT		0.0%	14,870.93
STD-BD-21	20' 138" WB E-350 6.8L Gas W/225 AMP OEM ALT SPECIAL ORDER		0.0%	14,870.93
STD-BD-22	20' 158" WB E-350 6.8L Gas W/225 AMP OEM ALT		0.0%	14,870.93
STD-BD-23	22' 158" WB E-350 5.4L Gas W/225 AMP OEM ALT		0.0%	15,263.75
STD-BD-24	20' 158" WB E-350 6.8L Gas W/225 AMP OEM ALT		0.0%	14,870.93
STD-BD-25	22' 158" WB E-350 6.8L Gas W/225 AMP OEM ALT		0.0%	15,263.75
Narrow Body & Std. Cutaway	ALLSTAR/AEROTECH - FORD E450			
STD-BD-26	22' 158" WB E-450 6.8L Gas W/225 AMP OEM ALT		0.0%	15,263.75
STD-BD-27	24' 158" WB E-450 6.8L Gas W/225 AMP OEM ALT		0.0%	15,824.92
STD-BD-28	25' 176" WB E-450 6.8L Gas W/225 AMP OEM ALT **		0.0%	16,947.25
STD-BD-29	26' 190" WB E-450 6.8L Gas W/225 AMP OEM ALT *		0.0%	17,283.95
STD-BD-30	27' 208" WB E-450 6.8L Gas W/225 AMP OEM ALT *		0.0%	18,406.29
Narrow Body & Std. Cutaway	SIDEWALL / REARWALL / CEILING			
SW-RW-C-1	FRP on Ceiling, Grey		0.0%	336.70
SW-RW-C-2	FRP on Rearwall, Grey		0.0%	168.35
SW-RW-C-3	FRP on Sidewall Under Seat Track, Grey		0.0%	106.62
SW-RW-C-4	Cove Black Flooring on Sidewall to Seat Track		0.0%	224.47
SW-RW-C-5	Cove Colored Flooring on Sidewall to Seat Track		0.0%	308.64
SW-RW-C-6	Padded Cloth Interior (walls and ceiling)		0.0%	168.35
SW-RW-C-7	Padded Vinyl Interior (walls and ceiling)		0.0%	224.47
SW-RW-C-8	Stripe on Ceiling to Match Seats Up to Level 5 Fabric		0.0%	336.70
Narrow Body & Std. Cutaway	FLOORING - WHITE NOSING IS STANDARD			
FL-1	Gerflor Sirius #6726 Anthracite (Grey) I.L.O. Graphite		0.0%	112.23
FL-2	Altro Meta Storm		0.0%	280.58
FL-3	Altro Meta Other Than Storm COLOR:		0.0%	448.93
FL-4	Altro CHROMA		0.0%	505.05
FL-5	Black RCA Rubber Floor w/Ribbed Aisle		0.0%	224.47
FL-6	Colored RCA Rubber Floor w/ Ribbed Aisle COLOR:		0.0%	448.93
FL-7	Black All Ribbed RCA Rubber Floor		0.0%	561.17
FL-8	Colored All Ribbed RCA Rubber Floor COLOR:		0.0%	785.63
FL-9	Yellow Step Nosing - Per Step		0.0%	11.22
FL-10	3/4" Plywood Floor		0.0%	168.35
FL-11	3/4" Marine Tech Plywood Floor		0.0%	505.05
FL-12	5/8" MarineTech Plywood Floor		0.0%	448.93
FL-13	Raised Floor ** ALLSTAR OPTION ONLY		0.0%	505.05
FL-14	Fuel Sending Unit Inspection Plate (in floor)		0.0%	56.12
Narrow Body & Std. Cutaway	EXTERIOR			
EXT-1	Paint Skirt ** COLOR CODE:		0.0%	448.93
EXT-2	Black Out Windows		0.0%	533.11
EXT-3	ALL FIBERGLASS/COMPOSITE EXTERIOR (ALLSTAR ONLY)		0.0%	1,122.33
Narrow Body & Std. Cutaway	CHASSIS			
CH-1	Front Mud Flap (1), Passenger Side Only (to be used with Running Board)		0.0%	15.15
CH-2	Extruded Aluminum Running Board on Driver Side		0.0%	80.81
CH-3	Heavy Duty Anti-Slip Aluminum Running Board on Driver Side (Large)		0.0%	252.53
CH-4	Rear Tow Hooks		0.0%	75.76
CH-5	Exhaust Pipe Downturn		0.0%	60.61
CH-6	Mor-Ryde RL Suspension		0.0%	909.09
CH-7	Telma Brake Retarder		0.0%	7,575.76
CH-8	Galvanized Belly Metal		0.0%	176.77
CH-9	Exterior Mirror Set, Remote/Heated, Ford 08+		0.0%	555.56
CH-10	Exterior Mirror Set, Remote/Heated, Chevy 03+		0.0%	757.58
CH-11	Exterior Mirror Set Remote/Heated w/External LED Strip Turn Signal Ford 08+		0.0%	631.31
CH-12	Exterior Mirror Set, Remote/Heated w/LED Turn Signal in Head Ford '08+		0.0%	681.82
CH-13	DL-2 Powder Coated Bike Rack W/Deployment Kit COLOR:		0.0%	1,919.19
CH-14	DL-2 STAINLESS ANTI-GLARE FINISH BIKE RACK W/DEPLOYMENT KIT		0.0%	2,323.23
CH-15	DL-2 Stainless Powder Coated Bike Rack W/Deployment Kit COLOR:		0.0%	2,424.24
CH-16	Add Anti-Ride to Rear Bumper (standard bumper or Romeo Rim)		0.0%	151.52
CH-17	SMI Energy Absorbing Rear Bumper		0.0%	580.81
CH-18	SMI Energy Absorbing Rear Bumper w/Hawkeye RAS Installed		0.0%	1,085.86
CH-19	Romeo Rim Rear Bumper w/Hawkeye RAS Installed		0.0%	1,237.37
CH-20	Rear Step Bumper		0.0%	151.52
CH-21	Stainless Steel Rear Bumper		0.0%	454.55
CH-22	Spare Tire and Wheel		0.0%	363.64
CH-23	Spare Tire Carrier NOT AVAILABE ON E-350 CHASSIS		0.0%	75.76
CH-24	Spare Tire Carrier Lock		0.0%	35.35
CH-25	Stainless Steel Wheel Insert, set of 4 (2 front & 2 rear)		0.0%	202.02
CH-26	Valve Stem Extender Inner Dual Rear Wheel, pair		0.0%	65.66
CH-27	Stainless Steel Entry Step Assembly - Includes Sides & Header		0.0%	656.57
CH-28	Stainless Steel Entry Step & Lower Sides Only - Does NOT Include Upper Sides & Header		0.0%	454.55
CH-29	Galvanized Entry Step Assembly - Includes Sides & Header		0.0%	303.03
CH-30	Galvanized Steel Entry Step Lower Sides Only - Does NOT Include Upper Sides & Header		0.0%	202.02
CH-31	Metal Locking Door for Fuel Fill		0.0%	131.31
Narrow Body & Std. Cutaway	ENVIRONMENTAL CONTROL			
ALT-1	Penntex 200 Amp Alternator (Chevy-Gas)		0.0%	1,290.68
ALT-2	Penntex 200 Amp Alt(PX2 for 5.4L, 6.8L Tie In & 5.4L Dual Comp)(PX5 for 6.8L Dual Comp)		0.0%	1,178.45
Narrow Body & Std. Cutaway	TRANS/AIR AIR CONDITIONING SYSTEMS			
TA-AC-1	DUAL COMPRESSOR SYSTEMS CEILING MOUNT EVAPORATOR			
TA-AC-2	TA712 SUPER 55K - TA71 EVAP - SMC25 COND - 10 C.I.D. COMP		0.0%	0.00
TA-AC-3	TA712 SUPER 10 FORD 6.8 LITRE GAS ENGINE		0.0%	4,320.99

TA-AC-4	TA712 SUPER 10	FORD 5.4 LITRE GAS ENGINE		0.0%	4,433.22
TA-AC-5	TA712 SUPER 10	CHEVY 6.0 LITRE GAS ENGINE		0.0%	4,180.70
TA-AC-6	TA712 SUPER 10	CHEVY 6.6 LITRE DIESEL W/DUAL OEM ALT		0.0%	5,331.09
TA-AC-7	TA712R60 SUPER 55K -	TA71 EVAP - R60 ROOF MOUNT COND - 10 C.I.D. COMP			
TA-AC-8	TA712R60 SUPER 10	FORD 6.8 LITRE GAS ENGINE		0.0%	5,555.56
TA-AC-9	TA712R60 SUPER 10	FORD 5.4 LITRE GAS ENGINE		0.0%	5,723.91
TA-AC-10	TA712R60 SUPER 10	CHEVY 6.0 LITRE GAS ENGINE		0.0%	5,555.56
TA-AC-11	TA712R60 SUPER 10	CHEVY 6.6 LITRE DIESEL W/DUAL OEM ALT		0.0%	6,818.18
TA-AC-12	TA 733 SUPER 68K -	TA73 EVAP - SMC3L COND - 10 C.I.D. COMP (SELECT CHASSIS/ENGINE BELOW)			
TA-AC-13	TA733 SUPER 10	FORD 6.8 LITRE GAS ENGINE		0.0%	4,713.80
TA-AC-14	TA733 SUPER 10	FORD 5.4 LITRE GAS ENGINE		0.0%	4,826.04
TA-AC-15	TA733 SUPER 10	GM 6.0 LITRE GAS ENGINE		0.0%	4,461.28
TA-AC-16	TA733 SUPER 10	GM 6.6 LITRE DIESEL W/DUAL OEM ALT		0.0%	5,780.02
TA-AC-17	TA73R60 SUPER 70K -	TA73 EVAP - R60 RM COND - 10 C.I.D. COMP (SELECT CHASSIS/ENGINE BELOW)			
TA-AC-18	TA73R60 SUPER 10	FORD 5.4 LITRE GAS ENGINE		0.0%	6,004.49
TA-AC-19	TA73R60 SUPER 10	FORD 6.8 LITRE GAS ENGINE		0.0%	5,836.14
TA-AC-20	TA73R60 SUPER 10	GM 6.0 LITRE GAS ENGINE		0.0%	5,611.67
TA-AC-21	TA73R60 SUPER 10	GM 6.6 LITRE DIESEL ENGINE W/DUAL OEM ALT		0.0%	6,734.01
TA-AC-22	TA773 SUPER 80K -	TA77 EVAP - SMC3L COND - 13.4 C.I.D. COMP NOTE: UPGRADE TO TA774C OR TA77R90 FOR HOT CLIMATES			(SELEC
TA-AC-23	¹ TA773 SUPER 13	FORD 6.8 LITRE GAS		0.0%	6,144.78
TA-AC-24	¹ TA773 SUPER 13	GM 6.0 LITRE GAS		0.0%	6,144.78
TA-AC-25	¹ TA773 SUPER 13	GM 6.6 LITRE DIESEL W/DUAL OEM ALT		0.0%	7,182.94
TA-AC-26	TA774C SUPER 13 90K-	TA77 EVAP-SC4 TALL COND-13.4 C.I.D. COMP FOR HOT CLIMATES NOTE: THIS CONDENSER HANGS BELOW SKIRT (SELECT CHASSIS/ENGINE BELOW)			
TA-AC-27	¹ TA774C Super 13	FORD 6.8 LITRE GAS ENGINE		0.0%	7,519.64
TA-AC-28	¹ TA774C Super 13	GM 6.0 LITRE GAS ENGINE		0.0%	7,519.64
TA-AC-29	¹ TA774C Super 13	GM 6.6 LITRE DIESEL W/DUAL OEM ALT		0.0%	8,978.68
TA-AC-30	TA77R90 SUPER 13 90K -	TA77 EVAP - R90 RM COND - 13.4 C.I.D. COMP ROOF MOUNT CONDENSER FOR HOT CLIMATES (SELECT CHASSIS/ENGINE BELOW)			
TA-AC-31	¹ TA77R90 SUPER 13	FORD 6.8 LITRE GAS ENGINE		0.0%	8,557.80
TA-AC-32	¹ TA77R90 SUPER 13	GM 6.0 LITRE GAS ENGINE		0.0%	8,557.80
TA-AC-33	¹ TA77R90 SUPER 13	GM 6.6 LITRE DIESEL ENGINE W/DUAL OEM ALT		0.0%	9,736.25
TA-AC-34	TA7723 SUPER 10 100K -	TA77 EVAP - SMC3L & SMC2S COND - 10 C.I.D. COMP (SELECT CHASSIS/ENGINE BELOW)			
TA-AC-35	TA7723 Super 100K TA77	(1)SMC2L (1)SMC3L 10 C.I.D. (Ford 6.8L Gas)		0.0%	7,070.71
TA-AC-36	TA7723 Super 100K TA77	(1)SMC2L (1)SMC3L 10 C.I.D. (GM610 6.0L Gas)		0.0%	6,846.24
TA-AC-37	TA7723 Super 100K TA77	(1)SMC2L (1)SMC3L 10 C.I.D. (GM610 6.6L Dsl)		0.0%	8,080.81
TA-AC-38		DUAL COMPRESSOR SYSTEMS BULKHEAD OR IN WALL MOUNT EVAPORATOR		0.0%	0.00
TA-AC-39	TAFM452 SUPER 55K -	TAFM45 EVAP - SMC2S COND - 10 C.I.D. COMP FRONT MOUNT IS STD. SELECT REAR MOUNT OPTION BELOW			
TA-AC-40	TAFM452 SUPER 10	FORD 6.8 LITRE GAS ENGINE		0.0%	4,377.10
TA-AC-41	TAFM452 SUPER 10	FORD 5.4 LITRE GAS ENGINE		0.0%	4,685.75
TA-AC-42	TAFM452 SUPER 10	CHEVY 6.0 LITRE GAS ENGINE		0.0%	4,433.22
TA-AC-43	TAFM452 SUPER 10	CHEVY 6.6 LITRE DIESEL W/DUAL OEM ALT		0.0%	5,611.67
TA-AC-44		MOUNT FM45 IN REAR BULKHEAD		0.0%	112.23
TA-AC-45	TAFM45R60 SUPER 55K -	TAFM45 EVAP - R60 ROOF MOUNT COND - 10 C.I.D. COMP REAR MOUNT EVAP ONLY			
TA-AC-46	TAFM45R60 SUPER 10	FORD 6.8 LITRE GAS ENGINE		0.0%	5,836.14
TA-AC-47	TAFM45R60 SUPER 10	FORD 5.4 LITRE GAS ENGINE		0.0%	6,004.49
TA-AC-48	TAFM45R60 SUPER 10	CHEVY 6.0 LITRE GAS ENGINE		0.0%	5,836.14
TA-AC-49	TAFM45R60 SUPER 10	CHEVY 6.6 LITRE DIESEL W/DUAL OEM ALT		0.0%	7,154.88
TA-AC-50	TAFM55SUPER 70K -	TAFM55 REAR MOUNT EVAP - SMC3L COND - 10 C.I.D. COMP			
TA-AC-51	TAFM553 SUPER 10	FORD 6.8 LITRE GAS ENGINE		0.0%	4,994.39
TA-AC-52	TAFM553 SUPER 10	FORD 5.4 LITRE GAS ENGINE		0.0%	5,106.62
TA-AC-53	TAFM553 SUPER 10	GM 6.0 LITRE GAS ENGINE		0.0%	4,713.80
TA-AC-54	TAFM553 SUPER 10	GM 6.6 LITRE DIESEL W/DUAL OEM ALT		0.0%	6,088.66
TA-AC-55	TAFM55R6 SUPER 70K -	TAFM55 REAR MOUNT EVAP - R60 RM COND - 10 C.I.D. COMP (SELECT CHASSIS/ENGINE BELOW)			
TA-AC-56	TAFM55R6 SUPER 10	FORD 5.4 LITRE GAS ENGINE		0.0%	6,285.07
TA-AC-57	TAFM55R6 SUPER 10	FORD 6.8 LITRE GAS ENGINE		0.0%	6,144.78
TA-AC-58	TAFM55R6 SUPER 10	GM 6.0 LITRE GAS ENGINE		0.0%	5,948.37
TA-AC-59	TAFM55R6 SUPER 10	GM 6.6 LITRE DIESEL ENGINE W/DUAL OEM ALT		0.0%	7,070.71
TA-AC-60		AC Winter Cover Kit (Trans/Air 2 Fan)		0.0%	168.35
TA-AC-61		AC Winter Cover Kit (Trans/Air 3 Fan)		0.0%	196.41
TA-AC-62		ADD THE A/C WITH HEAT OPTION BELOW:			
TA-AC-63		ADD HEAT TO TA71 EVAPORATOR-Includes Booster Pump & Electric Water Valves		0.0%	785.63
TA-AC-64		ADD HEAT TO TA73 EVAPORATOR-Includes Booster Pump & Electric Water Valves		0.0%	785.63
Narrow Body & Std. Cutaway		ACC CLIMATE CONTROL A/C SYSTEMS			
ACC-AC-1		DUAL COMPRESSOR SYSTEMS			
ACC-AC-2	R226216 55K 23022	EVAP - 25062 SKIRT COND TM16 10 C.I.D. COMP (SELECT CHASSIS/ENGINE BELOW)			
ACC-AC-3	R226216	FORD 5.4 LITRE GAS		0.0%	4,545.45
ACC-AC-4	R226216	FORD 6.8 LITRE GAS		0.0%	4,433.22
ACC-AC-5	R226216	GM 6.0 LITRE GAS		0.0%	4,292.93
ACC-AC-6	R226216	GM 6.6 LITRE DIESEL W/DUAL OEM ALT		0.0%	5,443.32
ACC-AC-7	R225516 55K 23022	EVAP - 25055 ROOF TOP COND 10 C.I.D. COMP (SELECT CHASSIS/ENGINE BELOW)			
ACC-AC-8	R225516	FORD 5.4 LITRE GAS		0.0%	5,836.14
ACC-AC-9	R225516	FORD 6.8 LITRE GAS		0.0%	5,667.79
ACC-AC-10	R225516	GM 6.0 LITRE GAS		0.0%	5,667.79
ACC-AC-11	R225516	GM 6.6 LITRE DIESEL W/DUAL OEM ALT		0.0%	6,930.42
ACC-AC-12	R236516 68K 23023	EVAP - 25065 2FAN SKIRT COND 10 C.I.D. COMP (SELECT CHASSIS/ENGINE BELOW)			
ACC-AC-13	R236516	FORD 5.4 LITRE GAS		0.0%	\$4,400.00
ACC-AC-14	R236516	FORD 6.8 LITRE GAS		0.0%	4,826.04
ACC-AC-15	R236516	GM 6.0 LITRE GAS		0.0%	4,573.51
ACC-AC-16	R236516	GM 6.6 LITRE DIESEL W/DUAL OEM ALT		0.0%	5,892.26
ACC-AC-17	R235516 68K 23023	EVAP - 25055 ROOF MOUNT COND 10 C.I.D. COMP (SELECT CHASSIS/ENGINE BELOW)			
ACC-AC-18	R235516	FORD 6.8 LITRE GAS		0.0%	5,948.37
ACC-AC-19	R235516	GM 6.0 LITRE GAS		0.0%	6,116.72
ACC-AC-20	R235516	GM 6.6 LITRE DIESEL W/DUAL OEM ALT		0.0%	6,846.24
ACC-AC-21	R3665T16 80K -	23036 EVAP - 25065 2 FAN COND 10 C.I.D. COMP R366021 80K 23036 - 25060 2 FAN COND 13.4 C.I.D. COMP			
ACC-AC-22	R3665T16 80K 10 C.I.D.	FORD 6.8 LITRE GAS		0.0%	6,032.55
ACC-AC-23	R3665T16 80K 10 C.I.D.	GM 6.0 LITRE GAS		0.0%	5,780.02

ACC-AC-24	R365T16 80K 10 C.I.D.	GM 6.6 LITRE DIESEL W/DUAL OEM ALT		0.0%	6,958.47
ACC-AC-25	R366021 80K 13.4 C.I.D	FORD 6.8 LITRE GAS		0.0%	6,257.01
ACC-AC-26	R366021 80K 13.4 C.I.D.	GM 6.6 LITRE DIESEL W/DUAL OEM ALT		0.0%	7,295.17
ACC-AC-27	R476021 85K - 23047 EVAP - 25060 2 FAN COND 13.4 C.I.D COMP	(SELECT CHASSIS/ENGINE BELOW)			
ACC-AC-28	R476021 13.4 C.I.D	FORD 6.8 LITRE GAS		0.0%	5,948.37
ACC-AC-29	R476021 13.4 C.I.D	GM 6.0 LITRE GAS		0.0%	5,948.37
ACC-AC-30	R476021 13.4 C.I.D	GM 6.6 LITRE DIESEL W/DUAL OEM ALT		0.0%	6,734.01
ACC-AC-31	R365521 80K - 23036 EVAP - 25055 ROOF TOP COND - 13.4 C.I.D. COMP	(SELECT CHASSIS/ENGINE AND COMP BELOW)			
ACC-AC-32	1 R365521 13.4 C.I.D	FORD 6.8 LITRE GAS		0.0%	8,670.03
ACC-AC-33	1 R365521 13.4 C.I.D	GM 6.6 LITRE DIESEL W/DUAL OEM ALT		0.0%	9,848.48
ACC-AC-34	R366563T16 95K 23036 EVAP - 25065 & 25063 SKIRT COND - 10 C.I.D. COMP	(SELECT CHASSIS/ENGINE AND COMP BELOW)			
ACC-AC-35	R366563T16	FORD 6.8 LITRE GAS		0.0%	7,182.94
ACC-AC-36	R366563T16	GM 6.0 LITRE GAS		0.0%	6,958.47
ACC-AC-37	R366563T16	GM 6.6 LITRE DIESEL W/DUAL OEM ALT		0.0%	8,193.04
ACC-AC-38	DUAL COMPRESSOR SYSTEMS BULKHEAD OR IN WALL MOUNT				
ACC-AC-39	FW446216 55K 23044 EVAP - 25062 SKIRT COND 10 C.I.D. COMP	FRONT MOUNT EVAP IS STD. SELECT REAR MOUNT OPTION BELOW			
ACC-AC-40	FW446216	FORD 5.4 LITRE GAS		0.0%	4,797.98
ACC-AC-41	FW446216	FORD 6.8 LITRE GAS		0.0%	4,489.34
ACC-AC-42	FW446216	GM 6.0 LITRE GAS		0.0%	4,545.45
ACC-AC-43	FW446216	GM 6.6 LITRE DIESEL W/DUAL OEM ALT		0.0%	5,723.91
ACC-AC-44	MOUNT 23044 EVAP IN REAR BULKHEAD "RW446216			0.0%	112.23
ACC-AC-45	RW445516 55K 23044 EVAP - 25055 ROOF TOP COND 10 C.I.D. COMP	REAR MOUNT EVAP ONLY WITH ROOF COND			
ACC-AC-46	RW445516	FORD 5.4 LITRE GAS		0.0%	6,116.72
ACC-AC-47	RW445516	FORD 6.8 LITRE GAS		0.0%	5,948.37
ACC-AC-48	RW445516	GM 6.0 LITRE GAS		0.0%	5,948.37
ACC-AC-49	RW445516	GM 6.6 LITRE DIESEL W/DUAL OEM ALT		0.0%	7,267.12
ACC-AC-50	RW456516 68K 23045 REAR MOUNT EVAP - 25065 SKIRT COND - 10 C.I.D. COMP	(SELECT CHASSIS/ENGINE BELOW)			
ACC-AC-51	RW456516	FORD 5.4 LITRE GAS		0.0%	5,218.86
ACC-AC-52	RW456516	FORD 6.8 LITRE GAS		0.0%	5,106.62
ACC-AC-53	RW456516	GM 6.0 LITRE GAS		0.0%	4,826.04
ACC-AC-54	RW456516	GM 6.6 LITRE DIESEL W/DUAL OEM ALT		0.0%	6,200.90
ACC-AC-55	RW455516 68K - 23045 REAR EVAP - 25055 ROOF COND 10 C.I.D. COMP	(SELECT CHASSIS/ENGINE BELOW)			
ACC-AC-56	RW455516	FORD 6.8 LITRE GAS		0.0%	6,257.01
ACC-AC-57	RW455516	GM 6.0 LITRE GAS		0.0%	6,060.61
ACC-AC-58	RW455516	GM 6.6 LITRE DIESEL W/DUAL OEM ALT		0.0%	7,182.94
ACC-AC-59	AC Winter Cover Kit 25065 OR 25060 COND 27058913A			0.0%	196.41
ACC-AC-60	AC Winter Cover Kit 25062 COND 27059076A			0.0%	224.47
ACC-AC-61	ADD THE A/C WITH HEAT OPTION BELOW:				
ACC-AC-62	Add Heat to ACC Evaporator Includes Booster Pump & Electric Water Valves			0.0%	785.63
Narrow Body & Std. Cutaway	HEATERS				
HT-1	Hot Water Heater, 35K BTU 3 Speed Low Profile			0.0%	252.53
HT-2	Rear Hot Water Heater, 45K BTU 3 Speed Low Profile			0.0%	308.64
HT-3	Hot Water Heater, 65K BTU Floor Mounted 3 Speed Low Profile OK Side Sliders			0.0%	336.70
HT-4	Hot Water Heater, 65K BTU-Mounted to Seat Frame			0.0%	364.76
HT-5	"Tower" Hot Water Heater, 60K BTU			0.0%	364.76
HT-6	Wall Mount Hot Water Heater, 32K BTU			0.0%	308.64
HT-7	Webasto TSL 17 (17K BTU Heater)			0.0%	953.98
Narrow Body & Std. Cutaway	MISCELLANEOUS				
MIS-1	Heater Booster Pump - does not include electric valves			0.0%	258.14
MIS-2	Electric Water Shut Off Valves For Rear Floor Heater			0.0%	112.23
MIS-3	Perimeter Seating Heater Kit: Adapts Heater for Kick Panel Applications			0.0%	112.23
MIS-4	Silicone Heater Hose (for rear unit) w/full ring clamps			0.0%	112.23
MIS-5	Insulate Heater Hoses			0.0%	112.23
Narrow Body & Std. Cutaway	ELECTRICAL				
ELEC-1	LOCATE SWITCH PANEL ON ENGINE COVER-NOT OVERHEAD			0.0%	0.00
ELEC-2	Door Ajar Buzzer on Rear Door			0.0%	72.95
ELEC-3	Door Ajar Buzzer on Wheelchair Door			0.0%	72.95
ELEC-4	Door Ajar Warning on Entry Door - Buzzer and Light in Driver Area			0.0%	95.40
ELEC-5	Door Ajar Warning on Wheelchair Door - Buzzer and Light in Driver Area			0.0%	112.23
ELEC-6	Door Ajar Warning on Rear Door - Buzzer and Light in Driver Area			0.0%	112.23
ELEC-7	Window Ajar Alarm Buzzer on Egress Window, each			0.0%	28.06
ELEC-8	Window Ajar Alarm Buzzer on all Egress Windows & Light in Driver Area			0.0%	196.41
ELEC-9	Rear Door Starter Interrupt			0.0%	84.18
ELEC-10	Battery Box and Tray			0.0%	308.64
ELEC-11	Galvanized In Step Battery Box w/Interior Paint & Hold Downs (Allstar)			0.0%	448.93
ELEC-12	Auxiliary Battery & Compartment with Tray (Chevy Van)			0.0%	448.93
ELEC-13	8D Battery and Battery Box with Slide-out Tray			0.0%	729.52
ELEC-14	Stainless Steel Battery Box & Tray			0.0%	701.46
ELEC-15	Stainless Batt. Tray w/Std Batt. Box			0.0%	505.05
ELEC-16	Voltmeter installed in Overhead			0.0%	56.12
ELEC-17	Rotary Disconnect Switch			0.0%	112.23
ELEC-18	Circuit Breakers in lieu of Fuses			0.0%	280.58
ELEC-19	Light in Engine Area			0.0%	84.18
ELEC-20	Stop Request, Pull Cord, Chime, Sign			0.0%	555.56
ELEC-21	ADA Stop Request, Pull Cord, Dual Auditory Tones, Dual Face Sign w/LED for ADA Request			0.0%	617.28
ELEC-22	Touch Tape at WC area for ADA Stop Request - Activates 2nd Auditory Tone (Ea.)			0.0%	67.34
ELEC-23	Heated Entry Step, Electric			0.0%	89.79
ELEC-24	Digital Clock, 12 volt, in driver overhead			0.0%	72.95
ELEC-25	Additional 12V Power Outlet (Mounted in Driver Side B Pillar)			0.0%	28.06
ELEC-26	Wiring Schematic ***AS BUILT*** ON ELECTRICAL PANEL DOOR			0.0%	56.12
Narrow Body & Std. Cutaway	DESTINATION SIGNS/I.D. SIGN/FRONT VIEW WINDOW				
DES-1	Front Illuminated ID Sign (no lettering)			0.0%	280.58
DES-2	Front Multiple Destination Sign (Transign) Up to 15 positions			0.0%	1,010.10
DES-3	Side Multiple Destination Sign (Transign) Up to 15 positions			0.0%	982.04

DES-4	Mult Dest Sign Switch in Dash-Peep Hole in Dest Sign Door		0.0%	28.06
DES-5	Front View Window in Cab Overhead		0.0%	308.64
DES-6	Hannover Front Destination Sign		0.0%	2,413.02
DES-7	Hannover Side Destination Sign		0.0%	2,020.20
DES-8	Twin Vision 906-1408-408 -Front Sign 4.25"x42.25" 12V W/OCU Controller		0.0%	3,423.12
DES-9	Twin Vision 906-1472-408 -Side Sign 4.25"x30.75" Requires Front Sign #2789		0.0%	2,384.96
DES-10	Twin Vision Mobilite Front & Side Sign w/Controller 12VOLT SIGN		0.0%	3,928.17
DES-11	TWIN VISION PCMCIA CARD EACH		0.0%	280.58
DES-12	LUMINATOR PROGRAMMING SOFTWARE (IPS)		0.0%	561.17
DES-13	TWIN VISION SOFTWARE (ELYSE)		0.0%	1,515.15
Narrow Body & Std. Cutaway	FAREBOXES			
FB-M-1	Diamond NV Rectangular Farebox w/2 Vaults		0.0%	1,571.27
FB-M-2	Diamond SV Rectangular Farebox w/2 Vaults		0.0%	1,907.97
FB-M-3	Diamond D Round Farebox w/1 Vault		0.0%	1,571.27
FB-M-4	Additional Vault for Diamond D Round Farebox		0.0%	673.40
FB-M-5	Main M-4 Farebox w/2 ea. V-4 Vaults, Mounting Stand		0.0%	1,683.50
Narrow Body & Std. Cutaway	EXTERIOR LIGHTS			
EXT-L-1	Incandescent Rear Center Mount Brake Light		0.0%	50.51
EXT-L-2	LED Entry Door Exterior Light: Enter Round or Surface Mount		0.0%	39.28
EXT-L-3	Light at Driver Stepwell		0.0%	28.06
EXT-L-4	Mid-Ship Turn / Marker Lights		0.0%	84.18
EXT-L-5	Armoured Marker Lights		0.0%	67.34
EXT-L-6	(2)7" Lights-Rear Flash		0.0%	95.40
EXT-L-7	2 LED 7" Lts-Rear Flash		0.0%	190.80
EXT-L-8	(2) 7" Round Red Lights on Rear, work with brake lights		0.0%	95.40
EXT-L-9	(2) AMBER 7" Lights on Front Flash When		0.0%	95.40
EXT-L-10	2 LED Amber 7" Lights on Front Flash When		0.0%	190.80
EXT-L-11	Turn Signals Flash With Open Door		0.0%	84.18
EXT-L-12	Strobe Light, Roof Mounted COLOR:		0.0%	134.68
Narrow Body & Std. Cutaway	INTERIOR LIGHTS			
INT-L-1	Dual Reading Lights (Each) In Overhead Luggage Requires 2020 or 2284		0.0%	28.06
INT-L-2	Dual Reading Lights (Each) In Radius Transition Panel N/A Overhead Luggage		0.0%	28.06
INT-L-3	Additional Interior Incandescent (LED if Option Selected) Lights (Each)		0.0%	28.06
INT-L-4	LED Overhead Interior 16" Strip Lights-Each Optronics ILL-71-CB		0.0%	67.34
Narrow Body & Std. Cutaway	AUDIO / VISUAL			
AUD-1	Deluxe AM/FM / CD / "Double DIN" 4 Speakers - Ford Only		0.0%	645.34
AUD-2	PA System with 2 Speakers (Independent of Radio)		0.0%	252.53
AUD-3	A/V Option #1 15" Center Mount FLIPDOWN LCD MONITOR W/DVD PLAYER		0.0%	1,907.97
AUD-4	Add 2nd 15" Flipdown MONITOR to Option #1**Requires #2528		0.0%	2,020.20
AUD-5	Add (2) 10.2" LCD Monitors to Option #1**Requires #2528		0.0%	2,020.20
AUD-6	10.2" Monitor (additional, each) **NOTE LOCATION ON FLOORPLAN		0.0%	841.75
AUD-7	Additional Speaker(s), Each		0.0%	16.84
AUD-8	4 Speakers with Wire (no radio)		0.0%	112.23
AUD-9	Ground Plane for 2-Way Radio, Pull Cord, Conduit		0.0%	84.18
AUD-10	On/Off Switch for Passenger Area Speakers		0.0%	56.12
AUD-11	Add External Speaker (each)		0.0%	28.06
Narrow Body & Std. Cutaway	DOORS / HATCH / WINDOWS			
D-H-W-1	Passenger Door, Manual		0.0%	0.00
D-H-W-2	Passenger Door 42" *** Choose either Electric or Manual Above		0.0%	505.05
D-H-W-3	Exterior Passenger Entrance Door Key		0.0%	78.56
D-H-W-4	Extra Key for Electric Entry Door (requires opt 2133)		0.0%	11.22
D-H-W-5	A&M KEYPAD ENTRY DOOR EXTERIOR ACCESS		0.0%	112.23
D-H-W-6	A&M WIRELESS REMOTE KEY FOB ENTRY DOOR CONTROL (1 FOB)		0.0%	252.53
D-H-W-7	ADDITIONAL A&M WIRELESS REMOTE KEY FOB		0.0%	84.18
D-H-W-8	Rear Door, No Window		0.0%	314.25
D-H-W-9	Rear Door, (1) Window		0.0%	392.82
D-H-W-10	Additional Window for Rear Door		0.0%	78.56
D-H-W-11	Twin Windows Either Side of Rear Door		0.0%	134.68
D-H-W-12	Rear Door Slide Lock		0.0%	11.22
D-H-W-13	Extra Key for Rear Door or Wheelchair Door		0.0%	11.22
D-H-W-14	Roof Hatch Transpec 1970 Series Standard Safety Vent II		0.0%	280.58
D-H-W-15	Roof Hatch - Transpec 1070 Series Dual Purpose Safety Vent II		0.0%	392.82
D-H-W-16	Roof Hatch - Transpec 1170 Series Triple Value Safety Vent II w/Static Vent		0.0%	392.82
D-H-W-17	Roof Hatch - Transpec 1670 Series Power Safety Vent II w/Static Vent & Power Exhaust Fan		0.0%	561.17
D-H-W-18	Roof Hatch - Transpec 9245-0203G Pro Lo- No Vent W/Outside Handle Grey		0.0%	336.70
D-H-W-19	Roof Hatch - Transpec 9245-0203 Pro Lo- No Vent W/Outside Handle & Vandal Lock White		0.0%	505.05
D-H-W-20	ADD BUZZER TO ROOF HATCH ORDERED		0.0%	28.06
D-H-W-21	ADD OUTSIDE RELEASE TO 10, 11, 16 AND 19 SERIES HATCHES ABOVE		0.0%	33.67
D-H-W-22	Solid Windows - No T Slider		0.0%	56.12
D-H-W-23	Extra Egress Window(s)		0.0%	50.51
Narrow Body & Std. Cutaway	INTERIOR			
INT-1	Driver Coat Hook		0.0%	11.22
INT-2	Interior Handles on Wheelchair Door & Rear Door-Red		0.0%	5.61
INT-3	Canadian Unit: Install METRIC Speedometer (Extra Lead Time Needed)		0.0%	953.98
Narrow Body & Std. Cutaway	LUGGAGE RACK / STORAGE			
LUG-S-1	Driver Storage in Cab Overhead		0.0%	106.62
LUG-S-2	Driver Storage in Cab Overhead with Lock		0.0%	112.23
LUG-S-3	Overhead Luggage Rack - Both Sides		0.0%	617.28
LUG-S-4	Install Netting on Twin Overhead Luggage Racks-Enter Bus Length in the Qty Column		0.0%	11.22
LUG-S-5	Overhead Luggage Rack - One side		0.0%	308.64
LUG-S-6	Install Netting on Single Overhead Luggage Racks-Enter Bus Length in the Qty Column		0.0%	5.61
LUG-S-7	Cover Overhead Racks w/matching Seat Fabric (up to Level 5) PER SIDE		0.0%	336.70
LUG-S-8	30" Interior Luggage Rack, 2 Shelves w/rubber		0.0%	392.82
LUG-S-9	36" Interior Luggage Rack, 2 Shelves w/rubber		0.0%	448.93
LUG-S-10	48" Interior Luggage Rack, 2 Shelves w/rubber		0.0%	505.05
LUG-S-11	60" Interior Luggage Rack, 2 Shelves w/rubber		0.0%	561.17

LUG-S-12	Rear Luggage Area w/Rear Door,Felt Liner,Escape Hatch,Light,Rubber Floor	0.0%	841.75
LUG-S-13	Shelf in Rear Luggage (each)	0.0%	44.89
LUG-S-14	Rear Cargo Net, Includes Roof Hatch	0.0%	589.23
Narrow Body & Std. Cutaway	PARATRANSIT OPTIONS		
PT-1	Double W.C. Doors w/ Windows, Interior Light, Leaf Spring, LED Exterior Lighting	0.0%	1,038.16
PT-2	Single W.C. Door w/Window,Interior Light, Leaf Spring, LED Exterior Lighting	0.0%	982.04
PT-3	Leaf Spring, Additional (per side)	0.0%	84.18
PT-4	INSTALL T-Latch W.C. Door Hold Open Each	0.0%	28.06
Narrow Body & Std. Cutaway	RICON LIFTS		
RICON-1	Ricon S-5005 ADA Wheelchair Lift (32"x51")	0.0%	4,208.75
RICON-2	Ricon K5005 Wheelchair Lift (Klear View)(31"x51")	0.0%	4,377.10
RICON-3	Ricon S-5010 Wheelchair Lift (34"x54")	0.0%	4,208.75
RICON-4	Ricon K-5010 Wheelchair Lift (Klear View) (33"x54")	0.0%	4,377.10
RICON-5	Vinyl Cover for Wheelchair Lift - Ricon "S" Series	0.0%	224.47
RICON-6	Vinyl Cover for Wheelchair Lift - Ricon "K" Series	0.0%	448.93
Narrow Body & Std. Cutaway	BRAUN LIFTS		
BRUAN-1	Braun Vista NVL917 Wheelchair Lift (31.5" x 50")	0.0%	4,320.99
BRUAN-2	Braun Millenium NL917-2 Wheelchair Lift (33"x51")	0.0%	4,320.99
BRUAN-3	Braun Century NCL917-2 Wheelchair Lift (33"x51")	0.0%	4,012.35
BRUAN-4	Braun Millenium NL919-2 Wheelchair Lift (34"x51")	0.0%	4,320.99
BRUAN-5	Braun Century NCL919-2 Wheelchair Lift (34"x51")	0.0%	4,012.35
BRUAN-6	Braun Century NCL954-2 1000# Wheelchair Lift (34"x54")	0.0%	4,489.34
BRUAN-7	Vinyl Cover for Wheelchair Lift - Braun	0.0%	280.58
BRUAN-8	Seat Belt on Braun Lift - Installed	0.0%	84.18
Narrow Body & Std. Cutaway	LIFT FAST IDLE WITH 403 INTERLOCK		
FI-1	STARCRAFT Fast Idle with FMVSS 403 Interlock Ford Gas/Dsl RCT-01363	0.0%	392.82
FI-2	Fast Idle with FMVSS 403 Interlock Ford Gas/Dsl Chassis - Intermotive	0.0%	505.05
FI-3	Fast Idle with FMVSS 403 Interlock Chevy 6.6L Diesel Chassis	0.0%	505.05
FI-4	Fast Idle with FMVSS 403 Interlock Chevy Gas Chassis	0.0%	673.40
Narrow Body & Std. Cutaway	SureLok W.C. Securement Kits, Accessories		
S-LOCK-1	FE5225 Tie Down, 2Cam2Rtcht S,FE200595 Int. Lap,FE200599HA Shldr, L Track	0.0%	297.42
S-LOCK-2	FF5225 Tie Down, FE200727HA Combo Lap/Shldr, L Track	0.0%	325.48
S-LOCK-3	FF6275-4C Retract, S Hook, FE2000727HA Combo Lap/Shldr, L Track	0.0%	533.11
S-LOCK-4	FF6615-4C Retract Solo, S Hook, FE200727HA Combo Lap/Shldr	0.0%	718.29
S-LOCK-5	AL7125-4C Titan Auto Tension S Hook, HA Shldr Belt	0.0%	549.94
S-LOCK-6	Sure-Lok Belt Cutter (ship loose)	0.0%	11.22
S-LOCK-7	Sure-Lok Belt Storage Pouch	0.0%	39.28
Narrow Body & Std. Cutaway	Q Straint W.C. Securement Kits, Accessories		
QS-1	Q-5019-T Kit, 2 O.C. & 2 Cam Tie Downs,2PC Lap,HA Shldr, L Track	0.0%	443.32
QS-2	Q Straint Shldr Harness Mntd in L Track on Wall (able to be removed)	0.0%	28.06
QS-3	Q-8201-L Std Retrctr Tie Down,Q8-6326-A1 Combo Lap/Shldr, L Trk	0.0%	443.32
QS-4	Q-8101-L DeLuxe Retrctr Tie Down,Q8-6326-A1 Combo Lap/Shldr, L Trk	0.0%	488.22
QS-5	Q-8301-L Max Retrctr Tie Down,Q8-6326-A1 Comb Lap/Shldr, L Trk	0.0%	533.11
QS-6	Q-8301-SC Max Retrctr tie down,Q8-6326-A1 Comb Lap/Shldr, SldNCK	0.0%	718.29
QS-7	Q Straint Belt Storage Pouch	0.0%	39.28
QS-8	Q-Straint Belt Cutter (ship loose)	0.0%	11.22
Narrow Body & Std. Cutaway	Miscellaneous Accessories		
MIS-A-1	LTrack for Wheelchair Tiedown (per foot)	0.0%	11.22
MIS-A-2	Priority Seating Sign **Required for ADA Compliance**	0.0%	5.61
MIS-A-3	Wheelchair Decal (International Symbol of Accessibility) Each	0.0%	5.61
MIS-A-4	Tool Box Wheelchair Belt Storage	0.0%	33.67
Narrow Body & Std. Cutaway	SAFETY OPTIONS		
SAFETY-1	5 Lb Fire Extinguisher	0.0%	61.73
SAFETY-2	10 Lb Fire Extinguisher w/Bracket	0.0%	129.07
SAFETY-3	Dual Spectrum Fire Suppression 25#, Thermal Spot Detectors, No fuel tank area	0.0%	3,815.94
SAFETY-4	Amerex Fire Suppression #17325 - 13# 2 Nozzle System	0.0%	2,974.19
SAFETY-5	16 Unit First Aid Kit	0.0%	50.51
SAFETY-6	25 Unit First Aid Kit	0.0%	61.73
SAFETY-7	Body Fluid Kit	0.0%	44.89
SAFETY-8	Emergency Triangle Kit	0.0%	28.06
SAFETY-9	Fire Blanket	0.0%	89.79
SAFETY-10	Back-Up Alarm SAE Type C 97 db(A)	0.0%	56.12
SAFETY-11	Echovision Ultrasonic Backup System	0.0%	645.34
SAFETY-12	Back-Up Camera & Monitor	0.0%	982.04
SAFETY-13	Hindsight 20/20 Rear Sonar Backup System	0.0%	841.75
SAFETY-14	HawkEye Reverse Assist System (RAS) Installed in Steel Bumper	0.0%	617.28
SAFETY-15	Interior Convex Mirror 6"x9"	0.0%	39.28
SAFETY-16	Interior Flat Mirror, 6" x 16"	0.0%	39.28
SAFETY-17	Wide Angle Lens 11"x14", Fresnel	0.0%	33.67
SAFETY-18	Crossover Mirror, Front, Curbside	0.0%	112.23
SAFETY-19	Crossover Mirror, Front, Roadside	0.0%	112.23
SAFETY-20	Red Light Over Emergency Exit Ea: ON:	0.0%	56.12
SAFETY-21	"NO SMOKING" Sign	0.0%	11.22
SAFETY-22	"NO EATING" Sign	0.0%	11.22
SAFETY-23	White "Standee" Line	0.0%	11.22
SAFETY-24	Yellow "Standee" Line	0.0%	16.84
SAFETY-25	Decal "Please Fasten your Seat Belt"	0.0%	11.22
SAFETY-26	Decal - Please Stand Behind White/Yellow Line When Vehicle is in Motion	0.0%	11.22
SAFETY-27	Decal "Please Watch Your Step"	0.0%	11.22
SAFETY-28	Decal Vehicle Height Sticker	0.0%	11.22
SAFETY-29	Fire Extinguisher Decal	0.0%	11.22
SAFETY-30	Emergency Exit Decal BLACK LOCATION:	0.0%	11.22
SAFETY-31	Emergency Exit Decal RED LOCATION:	0.0%	11.22
SAFETY-32	Door Handle Operation Arrow Decal - Black, Exterior	0.0%	5.61
SAFETY-33	Door Handle Operation Arrow Decal - Red, Interior	0.0%	5.61
Narrow Body & Std. Cutaway	GRAB RAIL / STANCHION / PANELS		

GR-S-P-1	Right Hand Entry Vertical Grab Rail - 1 1/4"		0.0%	67.34
GR-S-P-2	Ceiling Grab Rail (each)		0.0%	101.01
GR-S-P-3	Grab Rail, Horizontal, under window next to wheelchair		0.0%	39.28
GR-S-P-4	Add Stanchion and Modesty Panel		0.0%	140.29
GR-S-P-5	Padding on Stanchion - Gray - Per 40" Max Length Each		0.0%	44.89
GR-S-P-6	Padding on Stanchion - Yellow - Per 40" Max Length Each		0.0%	44.89
GR-S-P-7	Modesty Panel at Wheelchair Lift (extend from floor to ceiling)		0.0%	140.29
GR-S-P-8	Add Tinted Plexiglass Upper Panel		0.0%	101.01
Narrow Body & Std. Cutaway	SEATING - DRIVER			
DS-1	SHIELD Sport Recliner RH Adjustable LeMans Arm, 4 Way Adjustable Lumbar, Mesh Pocket		0.0%	673.40
DS-2	Lo-Cam Air Susp. Seat, 2 Way Lumbar, RH Armrest Ford Only, No Height Adjust		0.0%	1,700.34
DS-3	Recaro LXF Driver Seat		0.0%	1,790.12
DS-4	USSC G2 Evolution Adjustable Head Rest, Lumbar, Armrest, Black Cloth Insert, Vinyl Sides		0.0%	1,790.12
DS-5	Driver Seat Power Base		0.0%	448.93
Narrow Body & Std. Cutaway	FREEDMAN SHIELD & LO CAM DRIVER SEAT FABRICS			
DSF-1	Driver Seat Cover - Level 1 Newport Vinyl; Oxen Vinyl; Olefin		0.0%	0.00
DSF-2	Re-Upholster OEM Driver or Co-Pilot (Each)* Fabric Level is Additional To This		0.0%	123.46
DSF-3	Driver Seat Cover - Level 2 Vinyl w/Sherpa or Shire Inserts		0.0%	33.67
DSF-4	Driver Seat Cover - Level 3 Sherpa; Shire; or any Level 3 Combo		0.0%	61.73
DSF-5	Driver Seat Cover - Level 4 Ice Pinstripe; Mor-Care; Leathermate		0.0%	84.18
DSF-6	Driver Seat Cover - Level 5 Tower; Streamer; Carnival; Avanti		0.0%	112.23
DSF-7	Driver Seat Cover - Level 6 Autumn Leaves; Mosaic; Web Pastel; 7 Sisters		0.0%	117.85
Narrow Body & Std. Cutaway	GZE AND RECARO DRIVER SEAT FABRICS			0.00
DSF-8	Driver Seat Cover - Level 1 Newport Vinyl; Oxen Vinyl; Olefin		0.0%	44.89
DSF-9	Driver Seat Cover - Level 2 Vinyl w/Sherpa or Shire Inserts		0.0%	56.12
DSF-10	Driver Seat Cover - Level 3 Sherpa; Shire; or any Level 3 Combo		0.0%	61.73
DSF-11	Driver Seat Cover - Level 4 Ice Pinstripe; Mor-Care; Leathermate		0.0%	151.52
DSF-12	Driver Seat Cover - Level 5 Tower; Streamer; Carnival; Avanti		0.0%	173.96
DSF-13	Driver Seat Cover - Level 6 Autumn Leaves; Mosaic; Web Pastel; 7 Sisters		0.0%	196.41
Narrow Body & Std. Cutaway	SEATING - PASSENGER			
Narrow Body & Std. Cutaway	STD RIGID SEATS			
PS-1	High Back Double Seat		0.0%	325.48
PS-2	High Back Single Seat		0.0%	179.57
PS-3	Mid High Double Seat		0.0%	297.42
PS-4	Mid High Single Seat		0.0%	168.35
PS-5	Mid High Freedman Seats, (5) 15" Rear Row (Starlite only)		0.0%	987.65
PS-6	GLTZ Seat Option for Rigid FW Mid High or Highback Seats (per person)		0.0%	67.34
PS-7	Low Back Double Seat		0.0%	269.36
PS-8	Low Back Single Seat		0.0%	157.13
PS-9	RITZ High Back Single Rigid		0.0%	291.81
PS-10	RITZ High Back Double Rigid		0.0%	505.05
Narrow Body & Std. Cutaway	FLIP SEATS			
PS-11	Handi Flip - Single		0.0%	286.20
PS-12	Handi Flip - Double		0.0%	398.43
PS-13	Handi Flip - Three Person		0.0%	499.44
PS-14	Flip Seat, Single Freedman Featherweight Mid High #17340		0.0%	426.49
PS-15	Flip Seat, Double Freedman Featherweight Mid High # 17320		0.0%	578.00
PS-16	Flip Seat, Triple Freedman Featherweight Mid High #17382		0.0%	914.70
Narrow Body & Std. Cutaway	FOLDAWAY SEATS			
PS-17	Foldaway Seat, 3 Step High Back, Single		0.0%	589.23
PS-18	Foldaway Seat, Double		0.0%	650.95
PS-19	Foldaway Seat - Double, Wheelwell		0.0%	723.91
PS-20	Foldaway Seat-Double, Street side (to fit in gas fill area)		0.0%	723.91
PS-21	Foldaway Seat - High Back Double		0.0%	802.47
PS-22	Foldaway Seat - Notch Back Double (non-wheelwell)		0.0%	802.47
PS-23	Foldaway Seat - Notch Back Double for Wheel Well		0.0%	864.20
PS-24	Foldaway Seat - Notch Back Double For Fuel Fill Area		0.0%	864.20
Narrow Body & Std. Cutaway	ICS & 3POINT SEATS			
PS-25	Single Seat, Integrated Child Seat		0.0%	650.95
PS-26	Double Seat, (1) Integrated Child Seat with (1) High Back ***New Style from Freedman		0.0%	864.20
PS-27	Double Seat, (2) Integrated Child Seats		0.0%	1,296.30
PS-28	Freedman 3 PT Double - Specify Mid or High Back		0.0%	650.95
PS-29	Freedman 3 PT Single - Specify Mid or High Back		0.0%	448.93
PS-30	Freedman 3 PT Double Recliner - Mid or High Back		0.0%	864.20
PS-31	Freedman 3 PT Single Recliner - Mid or High Back		0.0%	538.72
PS-32	Freedman 3 PT Double Flip - Specify Mid or High Back		0.0%	858.59
PS-33	Freedman 3 PT Single Flip - Specify Mid or High Back		0.0%	538.72
PS-34	Freedman 3 PT Double Foldaway - Mid or High Back		0.0%	1,066.22
PS-35	Freedman 3 PT Single Foldaway - Mid or High Back		0.0%	920.31
Narrow Body & Std. Cutaway	PASSENGER SEAT FABRICS			
PSF-1	Seat Cover - Level 1 Newport Vinyl; Oxen Vinyl; Olefin		0.0%	0.00
PSF-2	Seat Cover - Level 2 Vinyl w/Sherpa or Shire Inserts		0.0%	19.08
PSF-3	Seat Cover - Level 3 Sherpa; Shire; or any Level 3 Combination		0.0%	24.69
PSF-4	Seat Cover - Level 3.5		0.0%	50.51
PSF-5	Seat Cover - Level 4 Ice Pinstripe; Mor-Care; Leathermate		0.0%	56.12
PSF-6	Seat Cover - Level 5 Tower; Streamer; Carnival; Avanti		0.0%	74.07
PSF-7	Seat Cover - Level 6 Autumn Leaves; Mosaic; Web Pastel; 7 Sisters		0.0%	80.81
PSF-8	RITZ Seats Only - Leather/Vinyl Upgrade Per Person		0.0%	196.41
PSF-9	RITZ Seats Only - All Leather Upgrade Per Person		0.0%	578.00
Narrow Body & Std. Cutaway	SEAT OPTIONS			
PSO-1	ABS Seat Backs Per Person (Mid-High and Notchback Folds Only)		0.0%	72.95
PSO-2	Anti-Vandal Grab Handle, Black Ea on:		0.0%	39.28
PSO-3	Anti-Vandal Grab Handle, Yellow Ea on:		0.0%	44.89
PSO-4	Black US Armrest - Each - ON:		0.0%	28.06
PSO-5	Flip-Up Upholstered Armrest - ON:		0.0%	39.28
PSO-6	Child Restraint System CRS225 Clips - Per Person		0.0%	84.18

			0.0%	78.56
			0.0%	50.51
			0.0%	39.28
PSO-7	HI Back Corner Grab-Black-Each ON		0.0%	78.56
PSO-8	Mid-High Corner Grab Black-Each ON:		0.0%	22.45
PSO-9	Footrests		0.0%	22.45
PSO-10	FTA-XL Foam (per person-does not include driver)		0.0%	16.84
PSO-11	Kick Panel Light (see floorplan for placement)		0.0%	11.22
PSO-12	Kick Panel, Under Seat - Each (Perimeter Seating)		0.0%	44.89
PSO-13	Map Pocket, Each ON:		0.0%	56.12
PSO-14	Moisture Barrier (Per Person)		0.0%	67.34
PSO-15	Pillow Headrest - Each (High Back seats only)		0.0%	50.51
PSO-16	Pillow Seat - Each		0.0%	39.28
PSO-17	Quick Release for Center Rear Seat ** N/A with Seat Belts		0.0%	56.12
PSO-18	Recliner - Per Person		0.0%	22.45
PSO-19	RITZ Upholstered Armrest - Each ON:		0.0%	6.73
PSO-20	RITZ Arm in Leather - Each ON:		0.0%	68.46
PSO-21	RITZ MP3-iPod Holder (Sewn in Armrest) each ON:		0.0%	68.46
PSO-22	Seat Belt Loop - Each		0.0%	80.81
PSO-23	Side Slider per Double		0.0%	98.77
PSO-24	Snack Tray - Each		0.0%	19.08
PSO-25	TDSS-L Track on Foldaways Ea. Note Location in Special Instructions & Floor Plan			
PSO-26	TDSS-SC (SlideNClick) on Foldaways Ea. Note Location in Special Instructions & Floor Plan		0.0%	0.00
PSO-27	Vertical Stitching - Each		0.0%	37.04
Narrow Body & Std. Cutaway	SEAT BELTS		0.0%	80.81
	Seat Belt, Non-Retractable ****STANDARD ITEM - ENTER QUANTITY		0.0%	56.12
SB-1	Seat Belt, Retractable ** NOT AVAILABLE WITH FOLDAWAY SEATS**ORDER USR BELTS		0.0%	112.23
SB-2	Seat Belt, USR Freedman Retractable (Per Person) N/A Foldaway or Flip Seats		0.0%	74.07
SB-3	Seat Belt, USR Retractable Kit #14044 (for single foldaway & flipseat) N/A Handi Flip		0.0%	19.08
SB-4	Seat Belt, USR Retractable Kit #17943 (for double foldaway & flipseat) N/A Handi Flip		0.0%	24.69
SB-5	Seat Belt, Lap/Shoulder, Retractable			
SB-6	Seat Belt Extension, 24" FOR STANDARD SEAT BELTS		0.0%	20,426.49
SB-7	Seat Belt Extension, 24" FOR USR SEAT BELTS		0.0%	20,987.65
SB-8	INTERNATIONAL A/C 19,500 GVWR Hydraulic Brakes Rear Springs		0.0%	21,885.52
Med. & Heavy Duty Cutaway				
MD-BD-1	28' 195" WB 209" Body Maxforce 7 Diesel 220 HP		0.0%	18,200.00
MD-BD-2	30' 213" WB 226" Body Maxforce 7 Diesel 220 HP		0.0%	20,987.65
MD-BD-3	32' 234" WB 264" Body Maxforce 7 Diesel 220 HP		0.0%	21,885.52
Med. & Heavy Duty Cutaway	FORD F-550 19,500 GVWR 6.8L GAS ENGINE			
MD-BD-4	28' 201" WB 209" Body 6.8L Gas		0.0%	18,200.00
MD-BD-5	30' 213" WB 226" Body 6.8L Gas		0.0%	20,987.65
MD-BD-6	32' 234" WB 264" Body 6.8L Gas		0.0%	21,885.52
Med. & Heavy Duty Cutaway	FORD F-550 19,500 GVWR 6.7L DIESEL ENGINE			
MD-BD-7	28' 201" WB 209" Body 6.7L Diesel		0.0%	21,885.52
MD-BD-8	30' 213" WB 226" Body 6.7L Diesel		0.0%	21,100.00
MD-BD-9	32' 234" WB 264" Body 6.7L Diesel		0.0%	25,476.99
Med. & Heavy Duty Cutaway	INTERNATIONAL T/C 27,500 GVWR Hydraulic Brakes Air Suspension			
MD-BD-10	32' 234" WB - 264" Body Maxforce 7 Diesel 260 HP Allison 2500		0.0%	21,885.52
MD-BD-11	36' 276" WB - 322" Body Maxforce 7 Diesel 260 HP Allison 2500		0.0%	21,100.00
MD-BD-12	40' 305" WB - 364" Body Maxforce 7 Diesel 245 HP Allison 2500		0.0%	25,476.99
Med. & Heavy Duty Cutaway	INTERNATIONAL T/C 30,000 GVWR Air Brakes Air Suspension			
MD-BD-13	32' 234" WB-264" Body Maxforce DT Diesel 245 HP Allison 2500		0.0%	561.17
MD-BD-14	36' 276" WB-322" Body Maxforce DT Diesel 245 HP Allison 2500		0.0%	224.47
MD-BD-15	40' 305" WB-364" Body Maxforce DT Diesel 245 HP Allison 2500		0.0%	168.35
Med. & Heavy Duty Cutaway	SIDEWALL / REARWALL / CEILING			
MD-SW-RW-C-1	FRP on Ceiling, Grey		0.0%	308.64
MD-SW-RW-C-2	FRP on Rearwall, Grey		0.0%	392.82
MD-SW-RW-C-3	FRP on Sidewall Under Seat Track, Grey		0.0%	280.58
MD-SW-RW-C-4	Cove Black Flooring on Sidewall to Seat Track		0.0%	392.82
MD-SW-RW-C-5	Cove Colored Flooring on Sidewall to Seat Track		0.0%	392.82
MD-SW-RW-C-6	Padded Cloth Interior (walls and ceiling)			
MD-SW-RW-C-7	Padded Vinyl Interior (walls and ceiling)			
MD-SW-RW-C-8	Stripe on Ceiling to Match Seats Up to Level 5 Fabric		0.0%	224.47
Med. & Heavy Duty Cutaway	FLOORING		0.0%	392.82
MD-FL-1	Gerflor Sirius #6726 Anthracite (Grey) I.L.O. Graphite		0.0%	729.52
MD-FL-2	Altro Meta Storm		0.0%	897.87
MD-FL-3	Altro Meta Other Than Storm COLOR:		0.0%	1,459.03
MD-FL-4	Altro CHROMA		0.0%	617.28
MD-FL-5	Altro Timbersafe		0.0%	897.87
MD-FL-6	Black RCA Rubber Floor w/Ribbed Aisle		0.0%	953.98
MD-FL-7	Colored RCA Rubber Floor w/ Ribbed Aisle COLOR:		0.0%	1,178.45
MD-FL-8	Black All Ribbed RCA Rubber Floor		0.0%	11.22
MD-FL-9	Colored All Ribbed RCA Rubber Floor COLOR:		0.0%	280.58
MD-FL-10	Yellow Step Nosing		0.0%	561.17
MD-FL-11	3/4" plywood floor		0.0%	505.05
MD-FL-12	3/4" Marine Tech Plywood Floor		0.0%	56.12
MD-FL-13	5/8" MarineTech Plywood Floor			
MD-FL-14	Fuel Sending Unit Inspection Plate (in floor)		0.0%	673.40
Med. & Heavy Duty Cutaway	EXTERIOR		0.0%	1,402.92
MD-EXT-1	Paint Skirt ** COLOR CODE:		0.0%	673.40
MD-EXT-2	ALL FIBERGLASS/COMPOSITE EXTERIOR (ALLSTAR ONLY)			
MD-EXT-3	Black Out Windows		0.0%	140.29
Med. & Heavy Duty Cutaway	CHASSIS		0.0%	84.18
MD-CH-1	Rear Tow Hooks		0.0%	1,066.22
MD-CH-2	Exhaust Pipe Downturn		0.0%	11,223.34
MD-CH-3	Mor-Ryde RL Suspension - Required on International UC Chassis		0.0%	252.53
MD-CH-4	Telma Brake Retarder		0.0%	533.11
MD-CH-5	Galvanized Belly Metal		0.0%	645.34
MD-CH-6	Manual Heated Exterior Mirrors Accustyle 8x15 Head (Pair)			
MD-CH-7	Remote Exterior Mirrors Accustyle 8x15 Head (Pair)			

MD-CH-8	Heated /Remote Exterior Mirrors Accustyle 8x15 Head (Pair)		0.0%	757.58
MD-CH-9	Romeo Rim Rear Bumper		0.0%	1,346.80
MD-CH-10	Romeo Rim Rear Bumper w/HawkEye RAS Installed		0.0%	1,795.74
MD-CH-11	Rear Step Bumper - N/A Energy Absorbing Bumper		0.0%	218.86
MD-CH-12	Stainless Steel Rear Bumper		0.0%	505.05
MD-CH-13	Spare Tire and Wheel * No Carrier Available		0.0%	1,066.22
MD-CH-14	Stainless Steel Wheel Insert, set of 4 (2 front & 2 rear)		0.0%	561.17
MD-CH-15	Paint Both Sides of Wheel White, ea.		0.0%	44.89
MD-CH-16	Valve Stem Extender Inner Dual Rear Wheel, pair		0.0%	168.35
MD-CH-17	Stainless Steel Entry Step Assembly * Includes Sides & Header		0.0%	729.52
MD-CH-18	Stainless Steel Entry Step Assembly *Steps & Lower Only - No Upper		0.0%	505.05
MD-CH-19	Galvanized Entry Step Assembly * Includes Sides & Header		0.0%	336.70
MD-CH-20	Galvanized Entry Step Assembly *Steps & Lower Only - No Upper		0.0%	224.47
MD-CH-21	Fast Idle (DOES NOT INCLUDE INTERLOCK) Diesel Engine		0.0%	392.82
MD-CH-22	Fast Idle (DOES NOT INCLUDE INTERLOCK) Gas Engine		0.0%	622.90
MD-CH-23	Locking Metal Door for Fuel Fill		0.0%	145.90
MD-CH-24	UPGRADE F550 GAS ALTERNATOR TO FORD OEM 225 AMP			
MD-CH-25	FORD 225 Amp Alternator - Ford F550 Gas Upgrade		0.0%	1,010.10
MD-CH-26	FORD F-550 Rear Axle Air Ride Suspension		0.0%	\$3,500.00
Med. & Heavy Duty Cutaway	TRANS/AIR NAVISTAR AC OPTIONS			
MD-TA-AC-1	TA SUPER 60K SYSTEMS FOR NORTHERN CLIMATES ONLY CHOOSE CEILING OR IN WALL EVAP SKIRT OR ROOF MOUNT COND	10 CID COMPRESSOR		
MD-TA-AC-2	TA712 SUPER 10 TA71 EVAP - SMC2S COND - 10 C.I.D. COMP		0.0%	4,713.80
MD-TA-AC-3	TAFM452 SUPER 10 FM45 EVAP - SMC2S COND - 10 C.I.D. COMP		0.0%	4,826.04
MD-TA-AC-4	TA71R60 SUPER 10 TA71 EVAP - R-60 RM COND - 10 C.I.D. COMP		0.0%	6,172.84
MD-TA-AC-5	TAFM45R60 SUPER 10 FM45 EVAP - R-60 RM COND - 10 C.I.D. COMP		0.0%	6,285.07
MD-TA-AC-6	TA SUPER 10 70K SYSTEMS CHOOSE CEILING OR IN WALL EVAP SKIRT OR ROOF MOUNT COND	10 CID COMPRESSOR		
MD-TA-AC-7	TA733 SUPER 10 TA73 EVAP SMC3L COND	10 CID COMP	0.0%	5,050.51
MD-TA-AC-8	TAFM553 SUPER 10 FM55 EVAP SMC3L COND	10 CID COMP	0.0%	5,162.74
MD-TA-AC-9	TA73R60 SUPER 10 TA73 EVAP R60 RM COND	10 C.I.D. COMP	0.0%	6,397.31
MD-TA-AC-10	TAFM55R60 SUPER 10 FM55 EVAP R60 RM COND	10 C.I.D. COMP	0.0%	6,509.54
MD-TA-AC-11	TA SUPER 13 75K SYSTEMS CHOOSE CEILING OR IN WALL EVAP SKIRT OR ROOF MOUNT COND	13 CID COMPRESSOR		
MD-TA-AC-12	TA733 SUPER 13 TA73 EVAP SMC3L COND	13 CID COMP	0.0%	5,274.97
MD-TA-AC-13	TAFM553 SUPER 13 FM55 EVAP SMC3L COND	13 CID COMP	0.0%	5,387.21
MD-TA-AC-14	TA73R60 SUPER 13 TA73 EVAP R60 RM COND	13 C.I.D. COMP	0.0%	6,734.01
MD-TA-AC-15	TAFM55R60 SUPER 13 FM55 EVAP R60 RM COND	13 C.I.D. COMP	0.0%	6,846.24
MD-TA-AC-16	TA SUPER 13 80K SYSTEMS 13 CID COMPRESSOR CHOOSE SINGLE TALL SKIRT OR ROOF MOUNT CONDENSER			
MD-TA-AC-17	TA774C SUPER 13 TA77 EVAP SC4 TALL COND	13 CID COMP	0.0%	7,295.17
MD-TA-AC-18	TA77R90 SUPER 13 TA77 EVAP R90 RM COND	13 CID COMP	0.0%	8,866.44
MD-TA-AC-19	TA SUPER DUAL 10 100K SYSTEMS DUAL EVAPORATORS	(2) 10 CID COMPRESSORS		
MD-TA-AC-20	TAFM457323 SUPER DUAL 10 FM45 & TA73 EVAP SMC2L & SMC3L COND	(2) 10 CID COMP	0.0%	10,662.18
MD-TA-AC-21	TA737123 SUPER DUAL 10 TA73 & TA71 EVAP SMC2L & SMC3L COND	(2) 10 CID COMP	0.0%	10,662.18
MD-TA-AC-22	TA SUPER DUAL 13 118K SYSTEMS (2) 13 CID COMPRESSORS CHOOSE DUAL SKIRT OR ROOF MOUNTED CONDENSER			
MD-TA-AC-23	TA7733 SUPER DUAL 13 TA77 EVAP (2) SMC3L COND	(2) 13 CID COMP	0.0%	11,223.34
MD-TA-AC-24	TA77R120 SUPER DUAL 13 TA77 EVAP R120 RM COND	(2) 13 CID COMP	0.0%	12,570.15
MD-TA-AC-25	TAFM455533 Super 120K FM45&FM55 (2)SMC3L (2) 10 CID CMPR		0.0%	11,223.34
MD-TA-AC-26	TA SUPER DUAL 13 135K SYSTEM DUAL SKIRT COND/DUAL EVAP	(2) 13 CID COMPRESSORS FM55 FRONT IN WALL TA77 REAR		
MD-TA-AC-27	TAFM557733 SUPER DUAL 13 TA77 EVAP FM55 EVAP (2) SMC3L COND (2) 13 CID		0.0%	12,345.68
MD-TA-AC-28	TA77033 Super TA77 & TA70 (2)SMC3L (2) 13 CID CMPR		0.0%	12,345.68
Med. & Heavy Duty Cutaway	TRANS/AIR F550 GASOLINE ENGINE AC OPTIONS			
MD-TA-AC-29	TA SUPER 60K SYSTEMS FOR NORTHERN CLIMATES ONLY CHOOSE CEILING OR IN WALL EVAP SKIRT OR ROOF MOUNT COND	10 CID COMPRESSOR		
MD-TA-AC-30	TA712 SUPER 10 TA71 EVAP - SMC2S COND - 10 C.I.D. COMP		0.0%	4,938.27
MD-TA-AC-31	TAFM452 SUPER 10 FM45 EVAP - SMC2S COND - 10 C.I.D. COMP		0.0%	4,994.39
MD-TA-AC-32	TA71R60 SUPER 10 TA71 EVAP - R-60 RM COND - 10 C.I.D. COMP		0.0%	6,509.54
MD-TA-AC-33	TAFM45R60 SUPER 10 FM45 EVAP - R-60 RM COND - 10 C.I.D. COMP		0.0%	6,565.66
MD-TA-AC-34	TA SUPER 10 70K SYSTEMS CHOOSE CEILING OR IN WALL EVAP SKIRT OR ROOF MOUNT COND	10 CID COMPRESSOR		0.00
MD-TA-AC-35	TA733 SUPER 10 TA73 EVAP SMC3L COND	10 CID COMP	0.0%	5,274.97
MD-TA-AC-36	TAFM553 SUPER 10 FM55 EVAP SMC3L COND	10 CID COMP	0.0%	5,387.21
MD-TA-AC-37	TA73R60 SUPER 10 TA73 EVAP R60 RM COND	10 C.I.D. COMP	0.0%	6,621.77
MD-TA-AC-38	TAFM55R60 SUPER 10 FM55 EVAP R60 RM COND	10 C.I.D. COMP	0.0%	6,734.01
MD-TA-AC-39	TA SUPER 13 75K SYSTEMS CHOOSE CEILING OR IN WALL EVAP SKIRT OR ROOF MOUNT COND	13 CID COMPRESSOR		0.00
MD-TA-AC-40	TA733 SUPER 13 TA73 EVAP SMC3L COND	13 CID COMP	0.0%	5,499.44
MD-TA-AC-41	TAFM553 SUPER 13 FM55 EVAP SMC3L COND	13 CID COMP	0.0%	5,611.67
MD-TA-AC-42	TA73R60 SUPER 13 TA73 EVAP R60 RM COND	13 C.I.D. COMP	0.0%	6,846.24
MD-TA-AC-43	TAFM55R60 SUPER 13 FM55 EVAP R60 RM COND	13 C.I.D. COMP	0.0%	6,958.47
MD-TA-AC-44	TA SUPER 13 80K SYSTEMS 13 CID COMPRESSOR CHOOSE SINGLE TALL SKIRT OR ROOF MOUNT CONDENSER			0.00
MD-TA-AC-45	TA774C SUPER 13 TA77 EVAP SC4 TALL COND	13 CID COMP	0.0%	7,631.87
MD-TA-AC-46	TA77R90 SUPER 13 TA77 EVAP R90 RM COND	13 CID COMP	0.0%	9,539.84
MD-TA-AC-47	TA SUPER DUAL 10 100K SYSTEMS DUAL EVAPORATORS	(2) 10 CID COMPRESSORS		0.00
MD-TA-AC-48	TAFM457323 SUPER DUAL 10 FM45 & TA73 EVAP SMC2L & SMC3L COND	(2) 10 CID COMP	0.0%	11,896.75
MD-TA-AC-49	TA737123 SUPER DUAL 10 TA73 & TA71 EVAP SMC2L & SMC3L COND	(2) 10 CID COMP	0.0%	11,784.51
MD-TA-AC-50	TA SUPER DUAL 13 118K SYSTEMS (2) 13 CID COMPRESSORS CHOOSE DUAL SKIRT OR ROOF MOUNTED CONDENSER			0.00
MD-TA-AC-51	TA7733 SUPER DUAL 13 TA77 EVAP (2) SMC3L COND	(2) 13 CID COMP	0.0%	11,447.81
MD-TA-AC-52	TA77R120 SUPER DUAL 13 TA77 EVAP R120 RM COND	(2) 13 CID COMP	0.0%	13,243.55
MD-TA-AC-53	TAFM455533 Super 120K FM45&FM55 (2)SMC3L (2) 10 CID CMPR		0.0%	11,560.04
MD-TA-AC-54	TA SUPER DUAL 13 135K SYSTEM DUAL SKIRT COND/DUAL EVAP	(2) 13 CID COMPRESSORS FM55 FRONT IN WALL TA77 REAR		0.00
MD-TA-AC-55	TAFM557733 SUPER DUAL 13 TA77 EVAP FM55 EVAP (2) SMC3L COND (2) 13 CID		0.0%	12,457.91
MD-TA-AC-56	TA77033 Super TA77 & TA70 (2)SMC3L (2) 13 CID CMPR		0.0%	12,570.15
Med. & Heavy Duty Cutaway	TRANS/AIR F550 DIESEL ENGINE AC OPTIONS			
MD-TA-AC-57	TA SUPER 60K SYSTEMS FOR NORTHERN CLIMATES ONLY CHOOSE CEILING OR IN WALL EVAP SKIRT OR ROOF MOUNT COND	10 CID COMPRESSOR		
MD-TA-AC-58	TA712 SUPER 10 TA71 EVAP - SMC2S COND - 10 C.I.D. COMP		0.0%	4,938.27
MD-TA-AC-59	TAFM452 SUPER 10 FM45 EVAP - SMC2S COND - 10 C.I.D. COMP		0.0%	4,994.39
MD-TA-AC-60	TA71R60 SUPER 10 TA71 EVAP - R-60 RM COND - 10 C.I.D. COMP		0.0%	6,509.54
MD-TA-AC-61	TAFM45R60 SUPER 10 FM45 EVAP - R-60 RM COND - 10 C.I.D. COMP		0.0%	6,565.66
MD-TA-AC-62	TA SUPER 10 70K SYSTEMS CHOOSE CEILING OR IN WALL EVAP SKIRT OR ROOF MOUNT COND	10 CID COMPRESSOR		
MD-TA-AC-63	TA733 SUPER 10 TA73 EVAP SMC3L COND	10 CID COMP	0.0%	5,274.97
MD-TA-AC-64	TAFM553 SUPER 10 FM55 EVAP SMC3L COND	10 CID COMP	0.0%	5,387.21

MD-TA-AC-65	TA73R60 SUPER 10 TA73 EVAP R60 RM COND 10 C.I.D. COMP		0.0%	6,621.77
MD-TA-AC-66	TAFM55R60 SUPER 10 FM55 EVAP R60 RM COND 10 C.I.D. COMP		0.0%	6,734.01
MD-TA-AC-67	TA SUPER 13 75K SYSTEMS CHOOSE CEILING OR IN WALL EVAP SKIRT OR ROOF MOUNT COND 13 CID COMPRESSOR			
MD-TA-AC-68	TA733 SUPER 13 TA73 EVAP SMC3L COND 13 CID COMP		0.0%	5,499.44
MD-TA-AC-69	TAFM553 SUPER 13 FM55 EVAP SMC3L COND 13 CID COMP		0.0%	5,611.67
MD-TA-AC-70	TA73R60 SUPER 13 TA73 EVAP R60 RM COND 13 C.I.D. COMP		0.0%	6,958.47
MD-TA-AC-71	TAFM55R60 SUPER 13 FM55 EVAP R60 RM COND 13 C.I.D. COMP		0.0%	7,070.71
MD-TA-AC-72	TA SUPER 13 80K SYSTEMS 13 CID COMPRESSOR CHOOSE SINGLE TALL SKIRT OR ROOF MOUNT CONDENSER			
MD-TA-AC-73	TA774C SUPER 13 TA77 EVAP 5C4 TALL COND 13 CID COMP		0.0%	7,631.87
MD-TA-AC-74	TA77R90 SUPER 13 TA77 EVAP R90 RM COND 13 CID COMP		0.0%	9,427.61
MD-TA-AC-75	TA SUPER DUAL 10 100K SYSTEMS DUAL EVAPORATORS (2) 10 CID COMPRESSORS			
MD-TA-AC-76	TAFM457323 SUPER DUAL 10 FM45 & TA73 EVAP SMC2L & SMC3L COND (2) 10 CID COMP		0.0%	9,876.54
MD-TA-AC-77	TA737123 SUPER DUAL 10 TA73 & TA71 EVAP SMC2L & SMC3L COND (2) 10 CID COMP		0.0%	9,876.54
MD-TA-AC-78	TA SUPER DUAL 13 118K SYSTEMS (2) 13 CID COMPRESSORS CHOOSE DUAL SKIRT OR ROOF MOUNTED CONDENSER			
MD-TA-AC-79	TA7733 SUPER DUAL 13 TA77 EVAP (2) SMC3L COND (2) 13 CID COMP		0.0%	10,101.01
MD-TA-AC-80	TA77R120 SUPER DUAL 13 TA77 EVAP R120 RM COND (2) 13 CID COMP		0.0%	11,447.81
MD-TA-AC-81	TAFM455333 Super 120K FM45&FM55 (2)SMC3L (2) 10 CID CMPR		0.0%	9,652.08
MD-TA-AC-82	TA SUPER DUAL 13 135K SYSTEM DUAL SKIRT COND/DUAL EVAP (2) 13 CID COMPRESSORS FM55 FRONT IN WALL TA77 REAR			
MD-TA-AC-83	TAFM557733 SUPER DUAL 13 TA77 EVAP FM55 EVAP (2) SMC3L COND (2) 13 CID		0.0%	10,774.41
MD-TA-AC-84	TA777033 Super TA77 & TA70 (2)SMC3L (2) 13 CID CMPR		0.0%	10,886.64
MD-TA-AC-85	AC Winter Cover Kit (Trans/Air 2 Fan)		0.0%	168.35
MD-TA-AC-86	AC Winter Cover Kit (Trans/Air 3 Fan)		0.0%	196.41
Med. & Heavy Duty Cutaway	ACC CLIMATE CONTROL NAVISTAR AC OPTIONS			
MD-ACC-AC-1	R226216 60K INT MAXX 23022 EVAP 25062 COND (1) 10 CID CMPR		0.0%	4,769.92
MD-ACC-AC-2	FW446216 60K INT MAXX 23044W EVAP 25062 COND (1) 10 CID CMPR		0.0%	4,882.15
MD-ACC-AC-3	R236516 68K INT MAXX 23023 EVAP 25065 COND (1) 10 CID CMPR		0.0%	5,331.09
MD-ACC-AC-4	R236521 75K INT MAXX 23023 EVAP 25065 COND (1) 13 CID CMPR		0.0%	5,443.32
MD-ACC-AC-5	R476021 85K INT MAXX 23047 EVAP 25060 COND (1) 13 CID CMPR		0.0%	6,285.07
MD-ACC-AC-6	**R366021 80K INT MAXX 23036 EVAP 25060 COND (1) 13 CID CMPR		0.0%	7,351.29
MD-ACC-AC-7	!! R5565651616 95K INT MAXX 23055 EVAP (2) 25065 COND (2)10 CID CMPR		0.0%	10,998.88
MD-ACC-AC-8	R365521 96K INT MAXX 23036 EVAP 25055 ROOF COND (1)13 CID CMPR		0.0%	9,090.91
MD-ACC-AC-9	!! R5565652121 110K INT MAXX 23055 EVAP (2) 25065 COND (2)13 CID CMPR		0.0%	11,335.58
MD-ACC-AC-10	RW45FW4565652121 120K (2) W2345 IN WALL EVAP (2) 25065 COND (2) 13 CID CMPR		0.0%	11,335.58
MD-ACC-AC-11	!! R36W61582121 120K 23036 & IW44 EVAPS 25058 ROOF COND (2)13 CID CMPR		0.0%	13,131.31
MD-ACC-AC-12	R3652260652121 140K INT MAXX 23036 & 23022 EVAP 25060 & 65 COND (2)13 CID CMPR		0.0%	13,131.31
MD-ACC-AC-13	TC5521 80K F550 TC55 ROOFTOP COMBO UNIT TM21 CMPR		0.0%	10,213.24
MD-ACC-AC-14	TC7021 90K F550 TC70 ROOFTOP COMBO UNIT TM21 CMPR		0.0%	10,998.88
Med. & Heavy Duty Cutaway	ACC CLIMATE CONTROL F550 GAS ENGINE A/C OPTIONS			
MD-ACC-AC-15	R226216 60K F550 GAS 23022 EVAP 25062 COND (1) 10 CID CMPR		0.0%	4,994.39
MD-ACC-AC-16	FW446216 60K F550 GAS 23044W EVAP 25062 COND (1) 10 CID CMPR		0.0%	5,050.51
MD-ACC-AC-17	R236516 68K F550 GAS 23023 EVAP 25065 COND (1) 10 CID CMPR		0.0%	5,331.09
MD-ACC-AC-18	R236521 75K F550 GAS 23023 EVAP 25065 COND (1) 13 CID CMPR		0.0%	5,555.56
MD-ACC-AC-19	R476021 85K F550 GAS 23047 EVAP 25060 COND (1) 13 CID CMPR		0.0%	6,285.07
MD-ACC-AC-20	**R366021 80K F550 GAS 23036 EVAP 25060 COND (1) 13 CID CMPR		0.0%	7,351.29
MD-ACC-AC-21	!! R5565651616 95K F550 GAS 23055 EVAP (2) 25065 COND (2)10 CID CMPR		0.0%	11,447.81
MD-ACC-AC-22	R365521 96K F550 GAS 23036 EVAP 25055 ROOF COND (1)13 CID CMPR		0.0%	9,427.61
MD-ACC-AC-23	!! R5565652121 110K F550 GAS 23055 EVAP (2) 25065 COND (2)13 CID CMPR		0.0%	11,447.81
MD-ACC-AC-24	RW45FW4565652121 120K (2) W2345 IN WALL EVAP (2) 25065 COND (2) 13 CID CMPR		0.0%	11,447.81
MD-ACC-AC-25	!! R36W61582121 120K 23036 & IW44 EVAPS 25058 ROOF COND (2)13 CID CMPR		0.0%	13,468.01
MD-ACC-AC-26	R3652260652121 140K 23036 & 23022 EVAP 25060 & 65 COND (2)13 CID CMPR		0.0%	13,468.01
MD-ACC-AC-27	TC5521 80K F550 GAS TC55 ROOFTOP COMBO UNIT TM21 CMPR		0.0%	9,652.08
MD-ACC-AC-28	TC7021 90K F550 GAS TC70 ROOFTOP COMBO UNIT TM21 CMPR		0.0%	10,437.71
Med. & Heavy Duty Cutaway	ACC CLIMATE CONTROL F550 DIESEL ENGINE A/C OPTIONS			
MD-ACC-AC-29	R226216 60K F550 DSL 23022 EVAP 25062 COND (1) 10 CID CMPR		0.0%	5,162.74
MD-ACC-AC-30	FW446216 60K F550 DSL 23044W EVAP 25062 COND (1) 10 CID CMPR		0.0%	5,499.44
MD-ACC-AC-31	R236516 68K F550 DSL 23023 EVAP 25065 COND (1) 10 CID CMPR		0.0%	5,780.02
MD-ACC-AC-32	R236521 75K F550 DSL 23023 EVAP 25065 COND (1) 13 CID CMPR		0.0%	5,892.26
MD-ACC-AC-33	R476021 85K F550 DSL 23047 EVAP 25060 COND (1) 13 CID CMPR		0.0%	6,734.01
MD-ACC-AC-34	**R366021 80K F550 DSL 23036 EVAP 25060 COND (1) 13 CID CMPR		0.0%	7,856.34
MD-ACC-AC-35	!! R5565651616 95K F550 DSL 23055 EVAP (2) 25065 COND (2)10 CID CMPR		0.0%	10,998.88
MD-ACC-AC-36	R365521 96K F550 DSL 23036 EVAP 25055 ROOF COND (1)13 CID CMPR		0.0%	10,101.01
MD-ACC-AC-37	!! R5565652121 110K F550 DSL 23055 EVAP (2) 25065 COND (2)13 CID CMPR		0.0%	11,223.34
MD-ACC-AC-38	RW45FW4565652121 120K (2) W2345 IN WALL EVAP (2) 25065 COND (2) 13 CID CMPR		0.0%	11,223.34
MD-ACC-AC-39	!! R36W61582121 120K 23036 & IW44 EVAPS 25058 ROOF COND (2)13 CID CMPR		0.0%	13,131.31
MD-ACC-AC-40	R3652260652121 140K F550 DSL 23036 & 23022 EVAP 25060 & 65 COND (2)13 CID CMPR		0.0%	13,131.31
MD-ACC-AC-41	TC5521 80K F550 TC55 ROOFTOP COMBO UNIT TM21 CMPR		0.0%	10,213.24
MD-ACC-AC-42	TC7021 90K F550 TC70 ROOFTOP COMBO UNIT TM21 CMPR		0.0%	10,998.88
Med. & Heavy Duty Cutaway	HEATERS			
MD-HT-1	Hot Water Heater, 35K BTU		0.0%	280.58
MD-HT-2	Hot Water Heater, 65K BTU		0.0%	364.76
MD-HT-3	Hot Water Heater, 65K BTU-Mounted Under Seat to Frame		0.0%	392.82
MD-HT-4	"Tower" Hot Water Heater, 60K BTU		0.0%	392.82
MD-HT-5	Wall Mount Hot Water Heater, 32K BTU		0.0%	308.64
MD-HT-6	Fuel Fired 40K Coolant Heater, Includes SS Enclosure, Internal Booster Pump		0.0%	3,367.00
MD-HT-7	Webasto TSL 17 (17K BTU Heater)		0.0%	1,346.80
Med. & Heavy Duty Cutaway	MISCELLANEOUS			
MD-MISC-1	Heater Booster Pump - does not include electric valves		0.0%	258.14
MD-MISC-2	Electric Water Shut Off Valves For Rear Floor Heater		0.0%	112.23
MD-MISC-3	Silicone Heater Hose (for rear unit) w/full ring clamps		0.0%	168.35
MD-MISC-4	Insulate Heater Hoses		0.0%	140.29
MD-MISC-5	Defroster Fan - Mount Location:		0.0%	84.18
Med. & Heavy Duty Cutaway	ELECTRICAL			
MD-ELEC-1	Door Ajar Buzzer on Rear Door		0.0%	72.95
MD-ELEC-2	Door Ajar Buzzer on Wheelchair Door		0.0%	72.95
MD-ELEC-3	Door Ajar Warning on Entry Door - Buzzer and Light in Driver Area		0.0%	95.40
MD-ELEC-4	Door Ajar Warning on Wheelchair Door - Buzzer and Light in Driver Area		0.0%	112.23

MD-ELEC-5	Door Ajar Warning on Rear Door - Buzzer and Light		0.0%	112.23
MD-ELEC-6	Window Ajar Alarm Buzzer on Egress Window, each		0.0%	28.06
MD-ELEC-7	Window Ajar Alarm Buzzer on all Egress Windows & Light in Driver Area		0.0%	280.58
MD-ELEC-8	Rear Door Starter Interrupt		0.0%	84.18
MD-ELEC-9	MOTORCRAFT 750 CCA Battery (F550 gas chassis has only 1 Battery from Ford)		0.0%	224.47
MD-ELEC-10	Battery Box and Tray ***CHECK AVAILABILITY		0.0%	533.11
MD-ELEC-11	8D Battery and Battery Box with Slide-out Tray *** CHECK AVAILABILITY		0.0%	953.98
MD-ELEC-12	Stainless Steel Battery Box & Tray *** CHECK AVAILABILITY		0.0%	925.93
MD-ELEC-13	Locate (3) International Batteries to Slide-out Tray		0.0%	224.47
MD-ELEC-14	Rotary Disconnect Switch		0.0%	112.23
MD-ELEC-15	Circuit Breakers in lieu of Fuses		0.0%	280.58
MD-ELEC-16	Stop Request Single Display Sign, Pull Cord, Single Chime Tone- For All Passenger Bus		0.0%	555.56
MD-ELEC-17	ADA Compliant Stop Request Dual Display Sign,Dual Chime Tone,Pull Cord-Requires Touch Tape		0.0%	617.28
MD-ELEC-18	Touch Tape for ADA Stop Request -Each - Requires ADA Stop Request System		0.0%	67.34
MD-ELEC-19	Hourmeter		0.0%	112.23
MD-ELEC-20	Heated Entry Step, Electric		0.0%	89.79
MD-ELEC-21	Digital Clock, 12 volt, in driver overhead		0.0%	72.95
MD-ELEC-22	Additional 12V Power Outlet (Mounted in Driver Side B Pillar)		0.0%	28.06
MD-ELEC-23	Wiring Schematic		0.0%	56.12
Med. & Heavy Duty Cutaway	DESTINATION SIGNS/I.D. SIGN/FRONT VIEW WINDOW			
MD-DES-1	Front Illuminated ID Sign (no lettering)		0.0%	280.58
MD-DES-2	Front View Window in Cab Overhead		0.0%	308.64
MD-DES-3	Front Multiple Destination Sign (Transign) Up to 15 positions		0.0%	1,010.10
MD-DES-4	Side Multiple Destination Sign (Transign) Up to 15 positions		0.0%	982.04
MD-DES-5	Mult Dest Sign Switch in Dash-Peep Hole in Dest Sign Door		0.0%	28.06
MD-DES-6	Front View Window in Cab Overhead		0.0%	308.64
MD-DES-7	Hannover Front Destination Sign		0.0%	2,413.02
MD-DES-8	Hannover Side Destination Sign		0.0%	2,020.20
MD-DES-9	Twin Vision 906-1408-408 -Front Sign 4.25"x42.25" 12V W/OCU Controller		0.0%	3,423.12
MD-DES-10	Twin Vision 906-1472-408 -Side Sign 4.25"x30.75"		0.0%	2,384.96
MD-DES-11	Twin Vision Mobilite Front & Side Sign w/Controller 12VOLT SIGN		0.0%	3,928.17
MD-DES-12	TWIN VISION PCMCIA CARD EACH		0.0%	280.58
MD-DES-13	LUMINATOR PROGRAMMING SOFTWARE (IPS)		0.0%	561.17
MD-DES-14	TWIN VISION SOFTWARE (ELYSE)		0.0%	1,515.15
Med. & Heavy Duty Cutaway	FAREBOXES			
MD-FB-M-1	Diamond NV Rectangular Farebox w/2 Vaults		0.0%	1,571.27
MD-FB-M-2	Diamond SV Rectangular Farebox w/2 Vaults		0.0%	1,907.97
MD-FB-M-3	Diamond D Round Farebox w/1 Vault		0.0%	1,571.27
MD-FB-M-4	Additional Vault for Diamond D Round Farebox		0.0%	673.40
MD-FB-M-5	Main M-4 Farebox w/2 ea. V-4 Vaults, Mounting Stand		0.0%	1,683.50
Med. & Heavy Duty Cutaway	EXTERIOR LIGHTS			
MD-EXT-L-1	Incandescent Rear Center Mount Brake Light		0.0%	50.51
MD-EXT-L-2	LED Entry Door Exterior Light: Enter Round or Surface Mount		0.0%	39.28
MD-EXT-L-3	Light at Driver Stepwell		0.0%	28.06
MD-EXT-L-4	Armoured Marker Lights		0.0%	67.34
MD-EXT-L-5	(2)7" Lights-Rear Flash		0.0%	95.40
MD-EXT-L-6	2 LED 7" Lts-Rear Flash		0.0%	190.80
MD-EXT-L-7	(2) 7" Round Red Lights on Rear, work with brake lights		0.0%	95.40
MD-EXT-L-8	(2) AMBER 7" Lights on Front Flash When		0.0%	95.40
MD-EXT-L-9	2 LED Amber 7" Lights on Front Flash When		0.0%	190.80
MD-EXT-L-10	Turn Signals Flash With Open Door		0.0%	84.18
MD-EXT-L-11	Strobe Light, Roof Mounted COLOR:		0.0%	134.68
Med. & Heavy Duty Cutaway	INTERIOR LIGHTS			
MD-INT-L-1	Dual Reading Lights (Each) In Overhead Luggage Requires 2020 or 2284		0.0%	28.06
MD-INT-L-2	Dual Reading Lights (Each) In Radius Transition Panel N/A Overhead Luggage		0.0%	28.06
MD-INT-L-3	Additional Interior Lights (LED If Option Selected) Each		0.0%	28.06
MD-INT-L-4	Fluorescent Interior Lights (Each)		0.0%	67.34
Med. & Heavy Duty Cutaway	AUDIO / VISUAL			
MD-AUD-1	Deluxe AM/FM/CD 4 Speakers w/MIC Input & Clock		0.0%	336.70
MD-AUD-2	AM/FM/DVD Touch Screen 4 Speakers W/Nav, Front USB & SD Card, Backup Camera		0.0%	1,453.42
MD-AUD-3	PA Module to be Added to Stereo System *Requires Option #22148		0.0%	162.74
MD-AUD-4	PA System with 2 Speakers (Independent of Radio)		0.0%	252.53
MD-AUD-5	A/V Option #1 15" Center Mount FLIPDOWN LCD MONITOR W/DVD PLAYER		0.0%	1,907.97
MD-AUD-6	Add 2nd 15" Flipdown MONITOR to Option #1**Requires A/V Option #1		0.0%	2,020.20
MD-AUD-7	Add (2) 10.2" LCD Monitors and PA System to Option #1		0.0%	2,020.20
MD-AUD-8	10.2" Monitor (additional, each)		0.0%	841.75
MD-AUD-9	Additional Speaker(s), Each		0.0%	16.84
MD-AUD-10	NOTE: Mount Two of the Speakers in Front Bulkhead		0.0%	0.00
MD-AUD-11	4 Speakers with Wire (no radio)		0.0%	112.23
MD-AUD-12	Ground Plane for 2-Way Radio, Pull Cord, Conduit		0.0%	84.18
MD-AUD-13	On/Off Switch for Passenger Area Speakers		0.0%	56.12
MD-AUD-14	Add External Speaker (each)		0.0%	28.06
Med. & Heavy Duty Cutaway	DOORS / HATCH / WINDOWS			
MD-D-H-W-1	Passenger Door, Manual		0.0%	0.00
MD-D-H-W-2	Passenger Door 42" *** Choose either Electric or Manual Above		0.0%	505.05
MD-D-H-W-3	Exterior Passenger Entrance Door Key		0.0%	78.56
MD-D-H-W-4	Extra Key for Electric Entry Door (requires opt 2133)		0.0%	11.22
MD-D-H-W-5	A&M KEYPAD ENTRY DOOR EXTERIOR ACCESS		0.0%	112.23
MD-D-H-W-6	A&M WIRELESS REMOTE KEY FOB ENTRY DOOR CONTROL (1 FOB)		0.0%	252.53
MD-D-H-W-7	ADDITIONAL A&M WIRELESS REMOTE KEY FOB		0.0%	84.18
MD-D-H-W-8	Rear Door, No Window		0.0%	314.25
MD-D-H-W-9	Rear Door, (1) Window		0.0%	392.82
MD-D-H-W-10	Additional Window for Rear Door		0.0%	78.56
MD-D-H-W-11	Twin Windows Either Side of Rear Door		0.0%	134.68
MD-D-H-W-12	Rear Door Slide Lock		0.0%	11.22
MD-D-H-W-13	Extra Key for Rear Door or Wheelchair Door		0.0%	5.61

MD-D-H-W-14	Roof Hatch Transpec 1970 Series Standard Safety Vent II		0.0%	280.58
MD-D-H-W-15	Roof Hatch - Transpec 1070 Series Dual Purpose Safety Vent II		0.0%	392.82
MD-D-H-W-16	Roof Hatch - Transpec 1170 Series Triple Value Safety Vent II w/Static Vent		0.0%	392.82
MD-D-H-W-17	Roof Hatch - Transpec 1670 Series Power Safety Vent II w/Static Vent & Power Exhaust Fan		0.0%	561.17
MD-D-H-W-18	Roof Hatch - Transpec 9245-0203G Pro Lo- No Vent W/Outside Handle Grey		0.0%	336.70
MD-D-H-W-19	Roof Hatch - Transpec 9245-0203 Pro Lo- No Vent W/Outside Handle & Vandal Lock White		0.0%	505.05
MD-D-H-W-20	ADD BUZZER TO ROOF HATCH ORDERED		0.0%	28.06
MD-D-H-W-21	ADD OUTSIDE RELEASE TO 10, 11, 16 AND 19 SERIES HATCHES ABOVE		0.0%	33.67
MD-D-H-W-22	Solid Windows - No T Slider		0.0%	56.12
MD-D-H-W-23	Bonded Windows - Each		0.0%	\$294.12
Med. & Heavy Duty Cutaway	INTERIOR			
MD-INT-1	Driver Coat Hook		0.0%	11.22
MD-INT-2	Interior Handles on Wheelchair Door & Rear Door-Red		0.0%	5.61
Med. & Heavy Duty Cutaway	LUGGAGE RACK / STORAGE			
MD-LUG-1	Driver Storage in Cab Overhead		0.0%	112.23
MD-LUG-2	Driver Storage in Cab Overhead with Lock		0.0%	123.46
MD-LUG-3	Overhead Luggage Rack - Both Sides		0.0%	982.04
MD-LUG-4	Install Netting on Twin Overhead Luggage Racks-Enter Bus Length in the Qty Column		0.0%	11.22
MD-LUG-5	Overhead Luggage Rack - One side		0.0%	505.05
MD-LUG-6	Install Netting on Single Overhead Luggage Racks-Enter Bus Length in the Qty Column		0.0%	5.61
MD-LUG-7	Cover Overhead Racks w/matching Seat Fabric (up to Level 5) PER SIDE		0.0%	617.28
MD-LUG-8	30" Interior Luggage Rack, 2 Shelves w/rubber		0.0%	392.82
MD-LUG-9	36" Interior Luggage Rack, 2 Shelves w/rubber		0.0%	448.93
MD-LUG-10	48" Interior Luggage Rack, 2 Shelves w/rubber		0.0%	505.05
MD-LUG-11	60" Interior Luggage Rack, 2 Shelves w/rubber		0.0%	561.17
MD-LUG-12	Rear Luggage Area w/Rear Door,Felt Liner, Escape Hatch,Light,Rubber Floor		0.0%	841.75
MD-LUG-13	Shelf in Rear Luggage (each)		0.0%	44.89
MD-LUG-14	Rear Cargo Net, Includes Roof Hatch		0.0%	589.23
Med. & Heavy Duty Cutaway	PARATRANSIT OPTIONS			
MD-PT-1	Double W.C. Doors w/ Windows, Interior Light, Leaf Spring, LED Exterior Lighting		0.0%	1,038.16
MD-PT-2	Single W.C. Door w/Window,Interior Light, Leaf Spring, LED Exterior Lighting		0.0%	982.04
MD-PT-3	4" Grommet Mount LED is STD. Use Special Builds for Optional Choices		0.0%	0.00
MD-PT-4	Leaf Spring, Additional (per side)		0.0%	84.18
MD-PT-5	INSTALL T-Latch W.C. Door Hold Open Each		0.0%	28.06
MD-PT-6	IS THE LIFT IN THE FRONT OR REAR OF THE UNIT?		0.0%	0.00
Med. & Heavy Duty Cutaway	RICON LIFTS			
MD-RICON-1	Ricon S-5005 ADA Wheelchair Lift (32"x51") 403 COMPLIANT		0.0%	4,208.75
MD-RICON-2	Ricon KS005 Wheelchair Lift (Klear View)(31"x51") 403 COMPLIANT		0.0%	4,377.10
MD-RICON-3	Ricon S-5010 Wheelchair Lift (34"x54") 403 COMPLIANT		0.0%	4,208.75
MD-RICON-4	Ricon K-5010 Wheelchair Lift (Klear View) (33"x54") 403 COMPLIANT		0.0%	4,377.10
MD-RICON-5	Vinyl Cover for Wheelchair Lift - Ricon "S" Series		0.0%	224.47
MD-RICON-6	Vinyl Cover for Wheelchair Lift - Ricon "K" Series		0.0%	448.93
Med. & Heavy Duty Cutaway	BRAUN LIFTS			
MD-BRAUN-1	Braun Vista NVL917 Wheelchair Lift (31.5" x 50")		0.0%	4,320.99
MD-BRAUN-2	Braun Millenium NL917-2 Wheelchair Lift (33"x51") Limit Switches		0.0%	4,320.99
MD-BRAUN-3	Braun Century NCL917-2 Wheelchair Lift (33"x51") Limit Switches		0.0%	4,012.35
MD-BRAUN-4	Braun Millenium NL919-2 Wheelchair Lift (34"x51") Limit Switches		0.0%	4,320.99
MD-BRAUN-5	Braun Century NCL919-2 Wheelchair Lift (34"x51") Limit Switches		0.0%	4,012.35
MD-BRAUN-6	Braun Century NCL954-2 1000# Wheelchair Lift (34"x54")		0.0%	4,489.34
MD-BRAUN-7	Vinyl Cover for Wheelchair Lift - Braun		0.0%	280.58
MD-BRAUN-8	Seat Belt on Braun Lift - Installed		0.0%	84.18
Med. & Heavy Duty Cutaway	LIFT INTERLOCK			
MD-INL-1	STARCRRAFT CIRCUIT BOARD LIFT INTERLOCK		0.0%	336.70
MD-INL-2	Fast Idle w/Interlock - Intermotive		0.0%	897.87
Med. & Heavy Duty Cutaway	SureLok W.C. Securement Kits, Accessories			
MD-S-LOCK-1	FF522S Tie Down, FE200727HA Combo Lap/Shldr, L Track		0.0%	325.48
MD-S-LOCK-2	FF627S-4C Retract,S Hook ,FE2000727HA Combo Lap/Shldr L Track		0.0%	533.11
MD-S-LOCK-3	FF661S-4C Retract Solo,S Hook, FE200727HA Combo Lap/Shldr		0.0%	718.29
MD-S-LOCK-4	AL712S-4C Titan Auto Tension S Hook, HA Shldr Belt		0.0%	549.94
MD-S-LOCK-5	Sure-Lok Belt Cutter (ship loose)		0.0%	11.22
MD-S-LOCK-6	Sure-Lok Belt Storage Pouch		0.0%	39.28
Med. & Heavy Duty Cutaway	Q Straint W.C. Securement Kits, Accessories			
MD-QS-1	Q-5019-T Kit, 2 O.C. & 2 Cam Tie Downs,2PC Lap,HA Shldr, L Track		0.0%	443.32
MD-QS-2	Q Straint Shldr Harness Mntd in L Track on Wall (able to be removed)		0.0%	28.06
MD-QS-3	Q-8201-L Std Retrctr Tie Down,Q8-6326-A1 Combo Lap/Shldr,L Trk		0.0%	443.32
MD-QS-4	Q-8101-L DeLuxe Retrctr Tie Down,Q8-6326-A1 Comb Lap/Shldr,L Trk		0.0%	488.22
MD-QS-5	Q-8301-L Max Retrctr Tie Down,Q8-6326-A1 Comb Lap/Shldr,L Trk		0.0%	533.11
MD-QS-6	Q-8301-SC Max Retrctr tie down,Q8-6326-A1 Comb Lap/Shldr,SldNClk		0.0%	718.29
MD-QS-7	Q Straint Belt Storage Pouch		0.0%	39.28
MD-QS-8	Q-Straint Belt Cutter (ship loose)		0.0%	11.22
Med. & Heavy Duty Cutaway	Miscellaneous Accessories			
MD-MISC-A-1	L Track for Wheelchair Tiedown (per foot)		0.0%	11.22
MD-MISC-A-2	Priority Seating Sign **Required for ADA Compliance**		0.0%	5.61
MD-MISC-A-3	Wheelchair Decal (International Symbol of Accessibility) Each		0.0%	5.61
MD-MISC-A-4	Tool Box Wheelchair Belt Storage		0.0%	33.67
Med. & Heavy Duty Cutaway	SAFETY OPTIONS			
MD-SAFETY-1	5 Lb Fire Extinguisher		0.0%	61.73
MD-SAFETY-2	10 Lb Fire Extinguisher		0.0%	129.07
MD-SAFETY-3	Dual Spectrum Fire Suppression 25#, Thermal Spot Detectors, No fuel tank area		0.0%	4,040.40
MD-SAFETY-4	Amerex Fire Suppresion #17325 - 13# 2 Nozzle System		0.0%	3,030.30
MD-SAFETY-5	16 Unit First Aid Kit		0.0%	50.51
MD-SAFETY-6	25 Unit First Aid Kit		0.0%	61.73
MD-SAFETY-7	Body Fluid Kit		0.0%	44.89
MD-SAFETY-8	Emergency Triangle Kit		0.0%	28.06
MD-SAFETY-9	Fire Blanket		0.0%	89.79
MD-SAFETY-10	Back-Up Alarm SAE Type C 97 db(A)		0.0%	56.12

MD-SAFETY-11	Echovision Ultrasonic Backup System		0.0%	645.34
MD-SAFETY-12	Back-Up Camera & Monitor		0.0%	982.04
MD-SAFETY-13	Hindsight 20/20 Rear Sonar Backup System		0.0%	841.75
MD-SAFETY-14	HawkEye Reverse Assist System (RAS) Installed in Steel Bumper		0.0%	617.28
MD-SAFETY-15	Interior Convex Mirror		0.0%	39.28
MD-SAFETY-16	Interior Flat Mirror, 6" x 16" N/A/ ON DUAL DOOR CHASSIS		0.0%	39.28
MD-SAFETY-17	Wide Angle Lens 11"x14", Fresnel		0.0%	33.67
MD-SAFETY-18	Crossover Mirror, Front, Curbside		0.0%	112.23
MD-SAFETY-19	Crossover Mirror, Front, Roadside		0.0%	112.23
MD-SAFETY-20	Red Light Over Emergency Exit Ea: ON:		0.0%	56.12
MD-SAFETY-21	"NO SMOKING" Sign		0.0%	11.22
MD-SAFETY-22	"NO EATING" Sign		0.0%	11.22
MD-SAFETY-23	White "Standee" Line		0.0%	11.22
MD-SAFETY-24	Yellow "Standee" Line		0.0%	16.84
MD-SAFETY-25	Decal "Please Fasten your Seat Belt"		0.0%	11.22
MD-SAFETY-26	Decal "Please Stand Behind White Line while Vehicle is in Motion"		0.0%	11.22
MD-SAFETY-27	Decal "Please Watch Your Step"		0.0%	11.22
MD-SAFETY-28	Decal - Vehicle Height		0.0%	11.22
MD-SAFETY-29	Fire Extinguisher Decal		0.0%	11.22
MD-SAFETY-30	Emergency Exit Decal, Black		0.0%	11.22
MD-SAFETY-31	Emergency Exit Decal, Red		0.0%	11.22
MD-SAFETY-32	Door Handle Operation Arrow Decal - Black, Exterior		0.0%	5.61
MD-SAFETY-33	Door Handle Operation Arrow Decal - Red, Interior		0.0%	5.61
Med. & Heavy Duty Cutaway	GRAB RAIL / STANCHION / PANELS			
MD-GR-S-P-1	Right Hand Entry Vertical Grab Rail - 1 1/4"		0.0%	67.34
MD-GR-S-P-2	Ceiling Grab Rail (each)		0.0%	129.07
MD-GR-S-P-3	Grab Rail, Horizontal, under window next to wheelchair		0.0%	39.28
MD-GR-S-P-4	Stanchion and Modesty Panel Behind Driver		0.0%	140.29
MD-GR-S-P-5	Addl Stanchion and Modesty Panel		0.0%	140.29
MD-GR-S-P-6	Padding on Stanchion - Gray		0.0%	44.89
MD-GR-S-P-7	Padding on Stanchion - Yellow		0.0%	44.89
MD-GR-S-P-8	Modesty Panel at Wheelchair Lift (extend from floor to ceiling)		0.0%	140.29
MD-GR-S-P-9	Add Tinted Plexiglass Upper Panel		0.0%	101.01
Med. & Heavy Duty Cutaway	SEATING - DRIVER			
Med. & Heavy Duty Cutaway	FORD F-550 DRIVER SEATING			
MD-DS-1	USSC GZELP #78623 W/RH LeMans ARM & 12836 Mount Kit *Black Cloth Cover		0.0%	1,790.12
MD-DS-2	USSC GZELP #78624 W/RH LeMans ARM & 12836 Mount Kit *No Cover Order Fabric Below		0.0%	1,649.83
MD-DS-3	RE-COVER FORD F-550 OEM CHASSIS DRIVER SEAT			
MD-DS-4	RECOVER FORD OEM SEAT IN LEVEL 1 FABRIC		0.0%	140.29
MD-DS-5	RECOVER FORD OEM SEAT IN LEVEL 2 FABRIC		0.0%	173.96
MD-DS-6	RECOVER FORD OEM SEAT IN LEVEL 3 FABRIC		0.0%	202.02
MD-DS-7	RECOVER FORD OEM SEAT IN LEVEL 3.5 FABRIC		0.0%	218.86
MD-DS-8	RECOVER FORD OEM SEAT IN LEVEL 4 FABRIC		0.0%	224.47
MD-DS-9	RECOVER FORD OEM SEAT IN LEVEL 5 FABRIC		0.0%	258.14
MD-DS-10	RECOVER FORD OEM SEAT IN LEVEL 6 FABRIC		0.0%	269.36
Med. & Heavy Duty Cutaway	SEATING - PASSENGER			
Med. & Heavy Duty Cutaway	STD RIGID SEATS			
MD-PS-1	High Back Double Seat		0.0%	325.48
MD-PS-2	High Back Single Seat		0.0%	179.57
MD-PS-3	Mid High Double Seat		0.0%	297.42
MD-PS-4	Mid High Single Seat		0.0%	168.35
MD-PS-5	Low Back Double Seat		0.0%	269.36
MD-PS-6	Low Back Single Seat		0.0%	157.13
MD-PS-7	RITZ High Back Single Rigid		0.0%	297.42
MD-PS-8	RITZ High Back Double Rigid		0.0%	505.05
Med. & Heavy Duty Cutaway	FLIP SEATS			
MD-PS-9	Handi Flip - Single		0.0%	286.20
MD-PS-10	Handi Flip - Double		0.0%	398.43
MD-PS-11	Handi Flip - Three Person		0.0%	499.44
MD-PS-12	Flip Seat, Single Freedman Featherweight Mid High #17340		0.0%	426.49
MD-PS-13	Flip Seat, Double Freedman Featherweight Mid High # 17320		0.0%	578.00
MD-PS-14	Flip Seat, Triple Freedman Featherweight Mid High #17382		0.0%	914.70
Med. & Heavy Duty Cutaway	FOLDAWAY SEATS			
MD-PS-15	Foldaway Seat, 3 Step High Back, Single		0.0%	589.23
MD-PS-16	Foldaway Seat, Double		0.0%	650.95
MD-PS-17	Foldaway Seat - Double, Wheelwell		0.0%	723.91
MD-PS-18	Foldaway Seat-Double, Street side (to fit in gas fill area)		0.0%	723.91
MD-PS-19	GLITZ Seat Option (per person)		0.0%	67.34
MD-PS-20	Foldaway Seat - High Back Double		0.0%	802.47
MD-PS-21	Foldaway Seat - Notch Back Double (non-wheelwell)		0.0%	802.47
MD-PS-22	Foldaway Seat - Notch Back Double for Wheel Well		0.0%	864.20
MD-PS-23	Foldaway Seat - Notch Back Double For Fuel Fill Area		0.0%	864.20
Med. & Heavy Duty Cutaway	ICS & 3POINT SEATS			
MD-PS-24	Single Seat, Integrated Child Seat		0.0%	650.95
MD-PS-25	Double Seat, (1) Integrated Child Seat with (1) High Back ***New Style from Freedman		0.0%	864.20
MD-PS-26	Double Seat, (2) Integrated Child Seats		0.0%	1,296.30
MD-PS-27	Freedman 3 PT Double - Specify Mid or High Back		0.0%	650.95
MD-PS-28	Freedman 3 PT Single - Specify Mid or High Back		0.0%	448.93
MD-PS-29	Freedman 3 PT Double Recliner - Mid or High Back		0.0%	864.20
MD-PS-30	Freedman 3 PT Single Recliner - Mid or High Back		0.0%	538.72
MD-PS-31	Freedman 3 PT Double Flip - Specify Mid or High Back		0.0%	858.59
MD-PS-32	Freedman 3 PT Single Flip - Specify Mid or High Back		0.0%	538.72
MD-PS-33	Freedman 3 PT Double Foldaway - Mid or High Back		0.0%	1,066.22
MD-PS-34	Freedman 3 PT Single Foldaway - Mid or High Back		0.0%	920.31
Med. & Heavy Duty Cutaway	PASSENGER SEAT FABRICS			
MD-PS-35	Seat Cover - Level 1 Newport Vinyl; Oxen Vinyl; Olefin		0.0%	0.00

MD-PS-36	Seat Cover - Level 2 Vinyl w/Sherpa or Shire Inserts		0.0%	19.08
MD-PS-37	Seat Cover - Level 3 Sherpa, Shire, or any Level 3 Combination		0.0%	24.69
MD-PS-38	Seat Cover - Level 3.5		0.0%	50.51
MD-PS-39	Seat Cover - Level 4 Ice Pinstripe; Mor-Care; Leathermate		0.0%	56.12
MD-PS-40	Seat Cover - Level 5 Tower; Streamer; Carnival; Avant!		0.0%	74.07
MD-PS-41	Seat Cover - Level 6 Autumn Leaves; Mosaic; Web Pastel; 7 Sisters		0.0%	80.81
MD-PS-42	RITZ Seats Only - Leather/Vinyl Upgrade Per Person		0.0%	196.41
MD-PS-43	RITZ Seats Only - All Leather Upgrade Per Person		0.0%	578.00
Med. & Heavy Duty Cutaway	SEAT OPTIONS			
MD-SO-1	ABS Seat Backs Per Person (Mid-High and Notchback Folds Only)		0.0%	72.95
MD-SO-2	Anti-Vandal Grab Handle, Black Ea on:		0.0%	39.28
MD-SO-3	Anti-Vandal Grab Handle, Yellow Ea on:		0.0%	44.89
MD-SO-4	Black US Armrest - Each - ON:		0.0%	28.06
MD-SO-5	Flip-Up Upholstered Armrest - ON:		0.0%	39.28
MD-SO-6	Child Restraint System CRS225 Clips - Per Person		0.0%	84.18
MD-SO-7	Hi Back Corner Grab-Black-Each ON		0.0%	78.56
MD-SO-8	Mid-High Corner Grab Black-Each ON:		0.0%	50.51
MD-SO-9	Footrests		0.0%	39.28
MD-SO-10	FTA-XL Foam (per person-does not include driver)		0.0%	78.56
MD-SO-11	GLITZ Seat Option for Featherweight Mid High or Highback Seats (per person)		0.0%	67.34
MD-SO-12	Kick Panel Light (see floorplan for placement)		0.0%	22.45
MD-SO-13	Kick Panel, Under Seat - Each (Perimeter Seating)		0.0%	22.45
MD-SO-14	Map Pocket, Each ON:		0.0%	16.84
MD-SO-15	Moisture Barrier (Per Person)		0.0%	11.22
MD-SO-16	Pillow Headrest - Each (High Back seats only)		0.0%	44.89
MD-SO-17	Pillow Seat - Each		0.0%	56.12
MD-SO-18	Quick Release for Center Rear Seat ** N/A with Seat Belts		0.0%	67.34
MD-SO-19	Recliner - Per Person		0.0%	50.51
MD-SO-20	RITZ Upholstered Armrest - Each ON:		0.0%	39.28
MD-SO-21	RITZ Arm in Leather - Each ON:		0.0%	56.12
MD-SO-22	RITZ MP3 iPod Holder (Sewn in Armrest) each ON:		0.0%	22.45
MD-SO-23	Seat Belt Loop - Each		0.0%	6.73
MD-SO-24	Side Slider per Double **REQUIRES SEAT MOUNTED HEATER OPT #2339		0.0%	68.46
MD-SO-25	Snack Tray - Each		0.0%	68.46
MD-SO-26	TDSS-L Track on Foldaways Ea. Note Location In Special Instructions & Floor Plan		0.0%	80.81
MD-SO-27	TDSS-SC (SlideNClick) on Foldaways Ea. Note Location in Special Instructions & Floor Plan		0.0%	151.52
MD-SO-28	Vertical Stitching - Each		0.0%	19.08
Med. & Heavy Duty Cutaway	SEAT BELTS			
MD-SB-1	Seat Belt, Non-Retractable ****STANDARD ITEM - ENTER QUANTITY		0.0%	0.00
MD-SB-2	Seat Belt, Retractable ** NOT AVAILABLE WITH FOLDAWAY SEATS**ORDER USR BELTS		0.0%	37.04
MD-SB-3	Seat Belt, USR Freedman Retractable (Per Person) N/A Foldaway or Flip Seats		0.0%	80.81
MD-SB-4	Seat Belt, USR Retractable Kit #14044 (for single foldaway & flipseat) N/A Handi Flip		0.0%	56.12
MD-SB-5	Seat Belt, USR Retractable Kit #17943 (for double foldaway & flipseat) N/A Handi Flip		0.0%	112.23
MD-SB-6	Seat Belt, Lap/Shoulder, Retractable		0.0%	74.07
MD-SB-7	Seat Belt Extension, 24" FOR STANDARD SEAT BELTS		0.0%	19.08
MD-SB-8	Seat Belt Extension, 24" FOR USR SEAT BELTS		0.0%	24.69

Part #	Bus Preparation Services & Parts Description	List Price	Discount	Mohave Price (with Admin. Fee)
Internal	Clean and Detail	\$0	0.0%	125.25
Internal	Weight Slip	\$0	0.0%	13.13
Internal	Smog	\$0	0.0%	50.51
Internal	Safety Kit	\$0	0.0%	80.81
Internal	Full Fuel E450*	\$0	0.0%	236.36
Internal	Half Fuel E450*	\$0	0.0%	118.18
Internal	Full Fuel E350*	\$0	0.0%	171.72
Internal	Half Fuel E350*	\$0	0.0%	85.86
Internal	COMMERCIAL PDI 20' BUS	\$0	0.0%	187.88
Internal	COMMERCIAL PDI 22' BUS	\$0	0.0%	187.88
Internal	COMMERCIAL PDI 24' BUS	\$0	0.0%	187.88
Internal	COMMERCIAL PDI 25' BUS	\$0	0.0%	187.88
Internal	COMMERCIAL PDI 27' BUS	\$0	0.0%	250.51
Internal	COMMERCIAL PDI 30' BUS	\$0	0.0%	250.51
Internal	COMMERCIAL PDI 32' BUS	\$0	0.0%	250.51
Internal	COMMERCIAL PDI 35' BUS	\$0	0.0%	313.13
Internal	COMMERCIAL PDI 38' BUS	\$0	0.0%	313.13
Internal	COMMERCIAL PDI 40' BUS	\$0	0.0%	313.13
Internal	Local Delivery- Dealer to Customer (\$1.40 per mile)	\$0	0.0%	1.40