

BENEFICIARY ELIGIBLE MITIGATION ACTION CERTIFICATION

Beneficiary Oglala Sioux Tribe

Lead Agency Authorized to Act on Behalf of the Beneficiary Financial Accounting Office
(Any authorized person with delegation of such authority to direct the Trustee delivered to the Trustee pursuant to a Delegation of Authority and Certificate of Incumbency)

Action Title:	Oglala Sioux Tribe Transit Bus Replacement Project
Beneficiary's Project ID:	2019-OST-VW-001
Funding Request No.	<i>(sequential)</i> 2
Request Type: (select one or more)	<input type="checkbox"/> Reimbursement <input checked="" type="checkbox"/> Advance <input type="checkbox"/> Other (specify): _____
Payment to be made to: (select one or more)	<input checked="" type="checkbox"/> Beneficiary <input type="checkbox"/> Other (specify): _____
Funding Request & Direction (Attachment A)	<input checked="" type="checkbox"/> Attached to this Certification <input type="checkbox"/> To be Provided Separately

SUMMARY

Eligible Mitigation Action <input checked="" type="checkbox"/> Appendix D-2 item (specify): <u>Item 2 (Replacement of Transit Buses)</u> Action Type <input type="checkbox"/> Item 10 - DERA Option (5.2.12) (specify and attach DERA Proposal): _____
Detailed Description of Mitigation Action Item Including Community and Air Quality Benefits (5.2.2): See addendum
Estimate of Anticipated NOx Reductions (5.2.3): See addendum
Identification of Governmental Entity Responsible for Reviewing and Auditing Expenditures of Eligible Mitigation Action Funds to Ensure Compliance with Applicable Law (5.2.7.1): See addendum
Describe how the Beneficiary will make documentation publicly available (5.2.7.2). See addendum
Describe any cost share requirement to be placed on each NOx source proposed to be mitigated (5.2.8). See addendum
Describe how the Beneficiary complied with subparagraph 4.2.8, related to notice to U.S. Government Agencies (5.2.9). See addendum

If applicable, describe how the mitigation action will mitigate the impacts of NOx emissions on communities that have historically borne a disproportionate share of the adverse impacts of such emissions (5.2.10).
See addendum

ATTACHMENTS
(CHECK BOX IF ATTACHED)

- | | | |
|-------------------------------------|---------------------|---|
| <input checked="" type="checkbox"/> | Attachment A | Funding Request and Direction. |
| <input checked="" type="checkbox"/> | Attachment B | Eligible Mitigation Action Management Plan Including Detailed Budget and Implementation and Expenditures Timeline (5.2.4). |
| <input checked="" type="checkbox"/> | Attachment C | Detailed Plan for Reporting on Eligible Mitigation Action Implementation (5.2.11). |
| <input checked="" type="checkbox"/> | Attachment D | Detailed cost estimates from selected or potential vendors for each proposed expenditure exceeding \$25,000 (5.2.6). [Attach only if project involves vendor expenditures exceeding \$25,000.] |
| <input type="checkbox"/> | Attachment E | DERA Option (5.2.12). [Attach only if using DERA option.] |
| <input type="checkbox"/> | Attachment F | Attachment specifying amount of requested funding to be debited against each beneficiary's allocation (5.2.13). [Attach only if this is a joint application involving multiple beneficiaries.] |

CERTIFICATIONS

By submitting this application, the Lead Agency makes the following certifications:
Oglala Sioux Tribe

- 1. This application is submitted on behalf of Beneficiary _____, and the person executing this certification has authority to make this certification on behalf of the Lead Agency and Beneficiary, pursuant to the Certification for Beneficiary Status filed with the Court.**
- 2. Beneficiary requests and directs that the Trustee make the payments described in this application and Attachment A to this Form.**
- 3. This application contains all information and certifications required by Paragraph 5.2 of the Trust Agreement, and the Trustee may rely on this application, Attachment A, and related certifications in making disbursements of trust funds for the aforementioned Project ID.**
- 4. Any vendors were or will be selected in accordance with a jurisdiction's public contracting law as applicable. (5.2.5)**
- 5. Beneficiary will maintain and make publicly available all documentation submitted in**

support of this funding request and all records supporting all expenditures of eligible mitigation action funds subject to applicable laws governing the publication of confidential business information and personally identifiable information. (5.2.7.2)

DATED: 8/21/19

Mason Big Crow

[NAME]
[TITLE] Treasurer
Financial Accounting Office

SIGNATURE: amy

[LEAD AGENCY]

for
Oglala Sioux Tribe

[BENEFICIARY]

**OGLALA SIOUX TRIBE
ADDENDUM TO APPENDIX D-4**

August 29, 2019

Summary

5.2.2

During the first second cycle of the Volkswagen Settlement Environmental Mitigation Trust for Indian Tribes, the Oglala Sioux Tribe will replace eight (8) government-owned Class 4-8 Transit Buses (Item 2) with eight (8) low-emission new diesel Transit Buses.

The government-owned Class 4-8 Transit Buses to be replaced will be eight (8) of the following eligible buses:

<u>Year</u>	<u>Make</u>	<u>Model</u>	<u>Description</u>	<u>VIN</u>
2001	Ford	E-450	Ford E-450 Bus	1FDXE45FX1HB10959
2009	Chevrolet	C4	Transit Bus	1GBE4V1919F406758
2009	Chevrolet	C4	Transit Bus	1GBE4vV1949F406706
2009	Chevrolet	C4	Transit Bus	1GBE4V1949F406771
2009	Chevrolet	C4	Transit Bus	1GBE4V1969F407078
2009	Chevrolet	C4	Transit Bus	1GBE4V1969F407131
2008	GMC	C5	Transit Bus	1GDJ5v19X8F414326
2008	GMC	C5	Transit Bus	1GDJ5V1908F414397
2008	GMC	C5	Transit Bus	1GDJ5V1998F414429
2009	Collins	Mini Bus	Collins Mini Bus	1GBKG316291112772

No vehicle will be replaced in this funding cycle that has been replaced in a prior funding cycle.

The eligible transit buses will be scrapped and replaced with low-emission new diesel transit buses. The Oglala Sioux Tribe understands the term “scrapped” to mean to render inoperable and available for recycle and, at a minimum, to specifically cut a 3-inch hole in the engine block for all engines and, for vehicles to be replaced as a part of this project, to disable the chassis by cutting the vehicle’s frame rails completely in half.

The low-emission replacement transit and transit buses that the Oglala Sioux Tribe will acquire are as follows:

Year	Make	Model	Description	Pass.	Qty.	Cost per Unit	Total Cost
2020	Ford	ECII	Transit Bus	18+2WC	8	\$80,401	\$643,208

All of the transit buses will be equipped with wheelchair ramps and two (2) wheelchair tie downs. The total cost of the replacement buses will be \$643,208. This price includes delivery to Pine Ridge, South Dakota, on the Pine Ridge Indian Reservation.

The community and air quality benefits from the project will include reduced pollution, including reduced emissions of NOx, reduced emissions of noise, reduced fuel consumption, and reduced fuel costs.

5.2.3

The Eligible Mitigation Action will result in a significant reduction in NOx emissions, other pollutants, and fuel consumption. According to the U.S. Environmental Protection Agency's Diesel Emissions Qualified (DEQ), the Eligible Mitigation Action will result in a 83.9% annual reduction in NOx emissions and annual reductions of PM2.5 of 75.5%; HC 16.1%; CO 80.7%; CO₂ 27.0%; and Fuel 27.0% (based on average results for all eligible transit buses). The project will result in annual reduction of 1.549 NOx, short tons (based on results for the 2009 Chevrolet C4 transit buses and the 2008 GMC C5 transit buses).

Lifetime reduction of NOx is 80.4%, and lifetime reductions of PM2.5 are 55.7%; HC 62.3%; CO 64.2%; CO₂ 27.0%; and Fuel 27.0% (based on average results for all eligible transit buses). The project will result in a lifetime reduction of 11.803 NOx, short tons (based on results for the 2009 Chevrolet C4 transit buses and the 2008 GMC C5 transit buses).

Detailed data are attached to this Addendum.

5.2.7.1

The governmental entity responsible for reviewing and auditing expenditures of eligible Mitigation Action Funds to ensure compliance with applicable law is the Financial Accounting Office of the Oglala Sioux Tribe.

5.2.7.2

The Oglala Sioux Tribe is committed to maintaining and making publicly available all documentation submitted in support of the Funding Request and all records supporting all expenditures of Eligible Mitigation Action funds, subject to applicable laws governing the publication of confidential business information and personally identifiable information.

The Oglala Sioux Tribe shall publish public notices of availability for public review of the following documents and records through posted announcements in tribal government buildings, published announcements in one or more newspapers of general circulation on the Pine Ridge Indian Reservation, and radio public service announcements on the local KILI radio station broadcasting on the Pine Ridge Indian Reservation:

1. Documents and records submitted by the Tribe in support of its Funding Requests;
2. Documents and records supporting all expenditures of Trust Funds by the Tribe; and
3. Documents and records supporting NOx emission reductions attributable to the Action.

The public notices shall instruct members of the public to contact the Treasurer of the Oglala Sioux Tribe to arrange to inspect such records during normal business hours, which are Monday through Friday, 8:30 A.M. to 4:30 P.M., at the Tribal Government Administration Building in Pine Ridge, South Dakota. Documents shall be retained and made available until the date the Indian Tribe Trust terminates pursuant to Section 6.8 of the Indian Tribe Trust Agreement.

Release of information will be subject to the laws of the Oglala Sioux Tribe, including but not limited to the Oglala Sioux Tribe Freedom of Information Ordinance found in the Oglala Sioux Tribe Law and Order Code, Chapter 21.

5.2.8

This project involves a limited cost share. The total cost of the project is \$660,731. It has been determined that the Oglala Sioux Tribe is eligible for \$655,993 from the Environmental Mitigation Trust in the first funding cycle. The Oglala Sioux Tribe will provide the remaining \$4,738 through an in-kind contribution of \$4,738 toward the administrative costs identified in the Budget.

5.2.9

The Oglala Sioux Tribe has complied with Section 4.2.8 of the Indian Tribe Trust Agreement. Within thirty (30) days after being deemed a Beneficiary pursuant to subparagraph 4.0.2.1 of the Indian Tribe Trust Agreement, the Oglala Sioux Tribe provided a copy of the Indian Tribe Trust Agreement with Attachments to the U.S. Department of the Interior, the U.S. Department of Agriculture, and any other Federal Agency that has custody, control, or management of land within or contiguous to the territorial boundaries of the Oglala Sioux Tribe and has by then notified the Oglala Sioux Tribe of its interest hereunder, explaining that the Oglala Sioux Tribe may request Eligible Mitigation Action funds for use on lands within that Federal Agency's custody, control, or management (including, but not limited to, Clean Air Act Class I and II areas), and setting forth the procedures by which the Oglala Sioux Tribe will review, consider, and make a written determination upon each such request.

5.2.10

The Oglala Sioux Tribe has historically borne a disproportionate share of the adverse effects of NOx emissions. Through this project, the Oglala Sioux Tribe will replace eight (8) high-emission diesel transit buses with eight (8) low-emission new diesel transit buses. The Eligible Mitigation Action will mitigate the impacts of NOx emissions by reducing NOx emissions from eight (8) high-emission diesel transit buses. The Eligible Mitigation Action will also reduce emissions of other pollutants, reduce emissions of noise, reduce fuel consumption, and reduce fuel costs.

Emission Results and Health Benefits for Project: Transit Bus Replacement Project (All Eligible Buses)

Emission Results

Here are the combined results for all groups and upgrades entered for your project.¹

<i>Annual Results (short tons)²</i>	NO_x	PM2.5	HC	CO	CO₂	Fuel³
Baseline for Upgraded Vehicles/Engines	3.064	0.033	0.149	0.731	689.7	61,310
Amount Reduced After Upgrades	2.571	0.025	0.113	0.589	186.0	16,530
Percent Reduced After Upgrades	83.9%	75.5%	76.1%	80.7%	27.0%	27.0%

<i>Lifetime Results (short tons)²</i>						
Baseline for Upgraded Vehicles/Engines	17.643	0.129	0.659	2.762	4,828.2	429,170
Amount Reduced After Upgrades	14.191	0.072	0.411	1.774	1,301.7	115,710
Percent Reduced After Upgrades	80.4%	55.7%	62.3%	64.2%	27.0%	27.0%

<i>Lifetime Cost Effectiveness (\$/short ton reduced)</i>						
Capital Cost Effectiveness⁴ (unit & labor costs only)	\$0	\$0	\$0	\$0	\$0	\$0
Total Cost Effectiveness⁴ (includes all project costs)	\$0	\$0	\$0	\$0	\$0	\$0

¹ Emissions from the electrical grid are not included in the results.

² 1 short ton = 2000 lbs.

³ In gallons; fuels other than ULSD have been converted to ULSD-equivalent gallons.

⁴ Cost effectiveness estimates include only the costs which you have entered.

<i>Remaining Life</i>	2001 Ford E-450: Transit Bus Transit Buses	1 years
	2008 GMC C5: Transit Bus Transit Buses	7 years
	2009 Chevrolet C4: Transit Bus Transit Buses	8 years
	2009 Collins Mini Bus: Transit Bus Transit Buses	8 years

Emission Results and Health Benefits for Project: Transit Bus Replacement Project (2009 Chevrolet C4 and 2008 GMC C5)

Emission Results

Here are the combined results for all groups and upgrades entered for your project.¹

<i>Annual Results (short tons)²</i>	NO_x	PM2.5	HC	CO	CO₂	Fuel³
Baseline for Upgraded Vehicles/Engines	1.944	0.013	0.068	0.271	551.8	49,048
Amount Reduced After Upgrades	1.549	0.006	0.040	0.158	148.8	13,224
Percent Reduced After Upgrades	79.7%	48.8%	58.3%	58.3%	27.0%	27.0%

<i>Lifetime Results (short tons)²</i>						
Baseline for Upgraded Vehicles/Engines	14.822	0.098	0.519	2.065	4,207.4	373,991
Amount Reduced After Upgrades	11.813	0.048	0.302	1.204	1,134.4	100,833
Percent Reduced After Upgrades	79.7%	48.8%	58.3%	58.3%	27.0%	27.0%

<i>Lifetime Cost Effectiveness (\$/short ton reduced)</i>						
Capital Cost Effectiveness⁴ (unit & labor costs only)	\$0	\$0	\$0	\$0	\$0	\$0
Total Cost Effectiveness⁴ (includes all project costs)	\$0	\$0	\$0	\$0	\$0	\$0

¹ Emissions from the electrical grid are not included in the results.

² 1 short ton = 2000 lbs.

³ In gallons; fuels other than ULSD have been converted to ULSD-equivalent gallons.

⁴ Cost effectiveness estimates include only the costs which you have entered.

<i>Remaining Life</i>	2008 GMC C5: Transit Bus Transit Buses	7 years
	2009 Chevrolet C4: Transit Bus Transit Buses	8 years

Group Name: 2001 Ford E-450

Type Onroad	Engine Model Year 2001	Fuel Type ULSD
Target Transit Bus	Upgrade Year 2020	Annual Fuel Gallons 6,131
Class or Equipment Transit Buses	Remaining Life 1	Annual Miles Traveled 44,782
Quantity 1		Annual Idling Hours 340
Edit Group Copy This Group Delete		

Upgrades to 2001 Ford E-450

Action	Upgrade	New Model Year	New Fuel Volume	Cost per Unit		Percent Reduction				
				Upgrade	Labor	NO _x	PM2.5	HC	CO	CO ₂
Edit Delete	Vehicle Replacement - Diesel	2020	4,478	\$0	\$0	94.4	95.7	95.1	96.7	-

Group Name: 2008 GMC C5

Type Onroad	Engine Model Year 2008	Fuel Type ULSD
Target Transit Bus	Upgrade Year 2020	Annual Fuel Gallons 6,131
Class or Equipment Transit Buses	Remaining Life 7	Annual Miles Traveled 44,782
Quantity 3		Annual Idling Hours 340
Edit Group Copy This Group Delete		

Upgrades to 2008 GMC C5

Action	Upgrade	New Model Year	New Fuel Volume	Cost per Unit		Percent Reduction				
				Upgrade	Labor	NO _x	PM2.5	HC	CO	CO ₂
Edit Delete	Vehicle Replacement - Diesel	2020	4,478	\$0	\$0	79.7	48.8	58.3	58.3	-

Group Name: 2009 Chevrolet C4

Type Onroad	Engine Model Year 2009	Fuel Type ULSD
Target Transit Bus	Upgrade Year 2020	Annual Fuel Gallons 6,131
Class or Equipment Transit Buses	Remaining Life 8	Annual Miles Traveled 44,782
Quantity 5		Annual Idling Hours 340
Edit Group Copy This Group Delete		

Upgrades to 2009 Chevrolet C4

Action	Upgrade	New Model Year	New Fuel Volume	Cost per Unit		Percent Reduction				
				Upgrade	Labor	NO _x	PM2.5	HC	CO	CO ₂
Edit Delete	Vehicle Replacement - Diesel	2020	4,478	\$0	\$0	79.7	48.8	58.3	58.3	-

Group Name: 2009 Collins Mini Bus

Type Onroad	Engine Model Year 2009	Fuel Type ULSD
Target Transit Bus	Upgrade Year 2020	Annual Fuel Gallons 6,131
Class or Equipment Transit Buses	Remaining Life 8	Annual Miles Traveled 44,782
Quantity 1		Annual Idling Hours 340
Edit Group Copy This Group Delete		

Upgrades to 2009 Collins Mini Bus

Action	Upgrade	New Model Year	New Fuel Volume	Cost per Unit		Percent Reduction				
				Upgrade	Labor	NO _x	PM2.5	HC	CO	CO ₂
Edit Delete	Vehicle Replacement - Diesel	2020	4,478	\$0	\$0	79.7	48.8	58.3	58.3	-

**OGLALA SIOUX TRIBE
ATTACHMENT B TO APPENDIX D-4**

Eligible Mitigation Action Management Plan Including Detailed Budget and Implementation and Expenditures Timeline

5.2.4

Project Management Plan, Project Schedule and Milestones

<u>Milestone</u>	<u>Date</u>
Lead Agency Provides Project Certification and Funding Direction to Trustee	8/30/2019
Lead Agency Issues Request for Proposals to Vendors for Acquisition of Low-Emission New Diesel Low-Emission New Transit Buses	10/1/2019
Trustee Allocates Share of Funds for Approved Project	11/15/2019
Lead Agency Directs Funding and Enters into Contracts, Purchase Orders, etc., for Acquisition of Low-Emission New Transit Buses	1/1/2020
Low-Emission New Transit Buses Installed; Eligible Buses Decommissioned and Scrapped	4/1/2020
Lead Agency Provides Detailed Invoices for All Claimed Project Costs, Documentation for Emission Reduction Estimates, Required Certification Documents to Trustee for Final Accounting	5/1/2020
Lead Agency Reports Project Completion	5/1/2020

Project Budget

Period of Performance: First Funding Cycle (2019)

<u>Budget Category</u>	<u>Total</u>
Acquisition of Low-Emission New Transit Buses	\$643,208
Cost to Disable and Dispose of Eligible Vehicles (~\$1,250 per vehicle)	\$10,000
Licensing and Registration (~\$250 per vehicle)	\$2,000
Administrative Costs	\$5,523
Project Total	\$660,731

Acquisition and administrative costs are broken down as follows:

Acquisition Costs (Low-Emission Diesel Transit Buses)							
Year	Make	Model	Description	Pass.	Qty.	Cost per Unit	Total Cost
2020	Ford	ECII	Transit Bus	18+2WC	8	\$80,401	\$643,208

Administrative Costs (Rounded to Nearest Dollar)					
<u>Personnel</u>	<u>Salary</u>	<u>Fringe</u>	<u>Total</u>	<u>Percentage</u>	<u>Total Cost</u>
Revenue Director	\$43,727.00	\$14,434.00	\$58,161.00	5%	\$2,908.00
Compliance Officer	\$23,541.00	\$7,771.00	\$31,312.00	5%	\$1,566.00
Mechanic	\$39,439.00	\$13,019.00	\$52,458.00	2%	\$1,049.00
				Total	\$5,523.00

Administrative consist of personnel and professional services. All personnel listed are employees of the Oglala Sioux Tribe, not consultants. The percentage listed for each employee represents the amount of time the employee will devote to this project, expressed as a percentage of the employee’s annual full time equivalent (FTE). The Revenue Director and Compliance Officer will be responsible for the following activities to implement the Environmental Mitigation Action (EMA): issue requests for proposals (RFPs) for new vehicles; evaluate RFPs; enter into contracts, purchase orders, etc., to acquire new vehicles; install new vehicles; register, title, inventory, and account for new vehicles; implement all other aspects of the EMA, including providing detailed invoices for all claimed project costs, documentation for emission reduction estimates, required certification documents to Trustee for final accounting. The Mechanic will be responsible for disabling and disposing of all vehicles that will be replaced and assisting in the installation and operation of all new vehicles acquired under this EMA. Fringe benefits include costs of employee fringe benefits such as health insurance, FICA, retirement, life insurance, and payroll taxes.

This project involves a limited cost share. The total cost of the project is \$660,731 It has been determined that the Oglala Sioux Tribe is eligible for \$655,993 from the Environmental Mitigation Trust in the first funding cycle. The Oglala Sioux Tribe will provide the remaining \$4,738 through an in-kind contribution of \$4,738 toward the administrative costs identified above.

Projected Trust Allocation

Second Funding Cycle: \$655,993

PROJECTED TRUST ALLOCATIONS:

	2017	First Cycle 2018	Second Cycle 2019	2020	2021
1. Anticipated Annual Project Funding Request to be paid through the Trust	\$	\$ 400,278	\$ 655,993	\$	\$
2. Anticipated Annual Cost Share	\$	\$ 313	\$ 4,738	\$	\$
3. Anticipated Total Project Funding by Year (line 1 plus line 2)	\$	\$ 400,591	\$ 660,731	\$	\$
4. Cumulative Trustee Payments Made to Date Against Cumulative Approved Beneficiary Allocation	\$	\$	\$ 400,278	\$	\$
5. Current Beneficiary Project Funding to be paid through the Trust (line 1)	\$	\$	\$ 655,993	\$	\$
6. Total Funding Allocated to for Beneficiary, inclusive of Current Action by Year (line 4 plus line 5)	\$	\$	\$ 1,056,271	\$	\$
7. Beneficiary Share of Estimated Funds Remaining in Trust	\$	\$	\$	\$	\$
8. Net Beneficiary Funds Remaining in Trust, net of cumulative Beneficiary Funding Actions (line 7 minus line 6)	\$	\$	\$	\$	\$

**OGLALA SIOUX TRIBE
ATTACHMENT C TO APPENDIX D-4**

Detailed Plan for Reporting on Eligible Mitigation Action Implementation

5.2.11

No later than January 30 (for the preceding six-month period of July 1 to December 31) and July 30 (for the preceding six-month period of January 1 to June 30) of each year, the Lead Agency for the Beneficiary will submit to the Trustee a semiannual report describing the progress implementing each Eligible Mitigation Action during the six-month period leading up to the reporting date (including a summary of all costs expended on the Eligible Mitigation Action through the reporting date). The reports will include a complete description of the status (including actual or projected termination date), development, implementation, and any modification of each approved Eligible Mitigation Action. The reports will comply with Section 5.3 of the Modified Indian Tribe Trust Agreement.

**OGLALA SIOUX TRIBE
ATTACHMENT D TO APPENDIX D-4**

Detailed Cost Estimates from Potential Vendors

5.2.6

Detailed cost estimates from selected or potential vendors for each proposed expenditure exceeding \$25,000 are attached to this Attachment D.

Sales Contact: Chuck Nelson Email: chuckn@daveycoach.com Cell: 406-505-0181 Office: 303.683.9500 Fax: 303.683.6008	Date	Friday, August 30, 2019
	Customer Name	Oglala Sioux Tribe
	Contact	Emma Featherman
	Street Address	4 Way Stop Law
	City	Pine Ridge
	State	SD
	Zip	57770
	Phone	605-867-2332
	Email	olawin@hotmail.com

CHASSIS STANDARD FEATURES:

FORD E-450 DRW CUT-AWAY CHASSIS • ELECTRONIC 6-SPEED AUTOMATIC TRANSMISSION • OEM INSTALLED DASH AIR CONDITIONING AND HEAT • HEAVY DUTY ENGINE COOLING PACKAGE • CHROME FRONT BUMPER AND GRILL • DUAL ELECTRIC HORNS • DRIVER AIR BAG • HEAVY DUTY SUSPENSION • POWER STEERING / BRAKES • LT225/75RX16E TIRES • DUAL 650 CCA BATTERIES • TILT STEERING WHEEL/ CRUISE CONTROL • DUAL BEAM HEADLIGHTS

BUS BODY STANDARD FEATURES:

FMVSS CERTIFIED • STURAA TESTED FOR 7 YEARS/200,000 MILES • INSULATED ROOF & EXTERIOR WALLS • MOR-VIEW RIGHT SIDE CAB WINDOW • SMOOTH RUBBER FLOOR W/ RIBBED-RUBBER AISLES • REAR ABS FENDER FLAIRS • POWDER COATED REAR STEEL BUMPER • REAR MUD FLAPS • ENTRANCE DOOR & DRIVER MODESTY PANELS • ALL ALUMINUM SIDEWALLS AND SKIRTS • DUAL DRIVESHAFT GUARDS • ENTRY DOOR ASSIST HANDLES • FULLY WELDED UNITIZED STEEL CAGE BODY STRUCTURE • UNDERCOATING • SWING-A-WAY EXTERIOR FLAT MIRRORS WITH INTEGRATED CONVEX PANELS • DRIP RAIL OVER PASSENGER WINDOWS & ENTRY DOORS • WHITE STEP NOSING – ALL ENTRY STEPS • COLOR/FUNCTION CODING WIRING HARNESS • LAMINATED STEEL REINFORCED COMPOSITE CONSTRUCTION • MASTER ELECTRONIC PRINTED CIRCUIT BOARD CONTROL PANEL • EMERGENCY SIDE AND REAR EGRESS WINDOWS • STYLIZED ABS REAR TRIM • 91" INTERIOR WIDTH & 77" HEADROOM • LARGE 36" X 36" UPPER T-SLIDER WINDOWS • SINGLE PIECE SEAMLESS FRP ROOF • SMOOTH FRP INTERIOR WALLS • FRP CEILING

GENERAL OPTIONS

MODEL	Ford ECII	GRAPICS COLOR	None
INTERIOR TRIM COLOR	Gray	SEAT FABRIC	Level 4-Color TBD
FLOOR COLOR	Gray Anti Microbial	PASSENGER CAPACITY	19 + 2 W/C Including Driver
EXTERIOR BODY COLOR	White		
EXTERIOR SKIRT COLOR	White		

DESCRIPTION	PRICE	QTY	SUB	QTY	SUGGESTED
BUS MODEL					
2020 ECII 450/313" Body FORD E-450 158" DRW 6.8L GAS V10, 14,500# GVWR w/225A ALTERNATOR Includes Stretch from 158"WB to 190"WB	\$56,427.00	1	\$56,427.00		
CHASSIS OPTIONS					
ALARM - BACK-UP	\$54.00	1	\$54.00		
REROUTE EXHAUST TO STREET SIDE	\$185.00	1	\$185.00		
RUNNING BOARD - DRIVER SIDE DIAMOND PLATE	\$165.00	1	\$165.00		
FAST IDLE - FORD GAS - ELKHART COACH MODEL	\$50.00	1	\$50.00		
TOW HOOKS - REAR (NOT AVAILABLE FOR FRONT OF CHASSIS)	\$58.00	1	\$58.00		
MUD FLAPS - FRONT, 1-PAIR	\$27.00	1	\$27.00		
BASIC EXTERIOR GRAPHICS PACKAGE	\$975.00	1	\$975.00		
BATTERY OPTIONS					
BATTERY - (1) ADDITIONAL, INCLUDES: BATTERY BOX, SLIDE OUT TRAY AND BATTERY BOX DOOR	\$317.00	1	\$317.00		
INTERIOR CAMERA OBSERVATION SYSTEM, DS2 THREE CAMERA, POWER CABLE, CONTROLLER UNIT, 128GB SD CARD, RED BUTTON ALARM SWITCH & ONE INPUT ALARM	\$3,400.00				
FARE BOX	\$1,695.00				
TIRE & WHEEL COVER OPTIONS					
STAINLESS STEEL WHEEL INSERTS 16" (SET OF 4)	\$370.00	1	\$370.00		
VALVE EXTENSION - INNER DUAL WHEEL (PER PAIR)	\$43.00	1	\$43.00		
FLOOR COVERING OPTIONS					
RUBBER - COLORED ON ENTIRE FLOOR, W/ 34" AISLE COLOR TO BE: 766 SLATE GRAY HTTP://TRANSITFLOR.COM/COLORS/	\$516.00	1	\$516.00		
WALL & CEILING OPTIONS					
CEILING - VINYL PADDED COLOR TO BE: GRAY	\$168.00	1	\$168.00		
INTERIOR WALLS - VINYL PADDED, PASSENGER CABIN COLOR TO BE: GRAY	\$202.00	1	\$202.00		
DOOR OPTIONS					
DOOR - ELECTRICAL POWERED ENTRY, 36" WIDTH	\$308.00	1	\$308.00		
EXTERNAL KEY SWITCH FOR ELECTRICAL POWERED ENTRY	\$70.00	1	\$70.00		
DOOR - REAR, W/ (1) WINDOW & W/ DOOR AJAR BUZZER, 36" WIDTH	\$359.00	1	\$359.00		
WINDOW OPTIONS					
WINDOW - SOLID IPO SLIDERS, INCLUDES ALL WINDOWS ON SIDE WALLS OF PASSENGER CABIN		1			
HEATING OPTIONS					
HEATER - 65K BTU REAR W/ CIRCULATING PUMP	\$475.00	1	\$475.00		
HEATER - INSULATE HEATER HOSE ** QUANTITY NEEDS TO REFLECT NUMBER OF HEATERS IN UNIT**	\$43.00	1	\$43.00		
AIR CONDITIONING OPTIONS					
TA774C SUPER - 80KBTU, 77E, SC4, DUAL COMP, 6.8L GAS	\$5,626.00	1	\$5,626.00		

DESCRIPTION	PRICE	QTY	SUB	QTY	SUGGESTED
ELECTRONICS OPTIONS					
CAMERA - BACK UP, ROSCO, SMART VISION WITH MONITOR BUILT INTO REARVIEW MIRROR, MODEL STSK4530B	\$406.00	1	\$406.00		
AUDIO-VIDEO OPTIONS					
RADIO - SONY AM/FM/CD/CLOCK WITH 4 INTERNAL SPEAKERS	\$196.00	1	\$196.00		
LIGHTING OPTIONS - INTERIOR					
LIGHT - UPGRADE INTERIOR 4" COURTESY LIGHTS TO LED, INCLUDES ALL 4" COURTESY LIGHTS IN PASSENGER CAB	\$167.00	1	\$167.00		
GRAB RAIL & STANCHION OPTIONS					
GRAB RAIL - ENTRANCE PARALLEL TO STEPS, BOTH SIDES (ADA REQUIRED)	\$101.00	1	\$101.00		
GRAB RAIL - CEILING (BOTH SIDES OF AISLE), INCLUDES STANDEE LINE & SIGN (ADA REQUIRED IF BUS IS OVER 22')	\$203.00	1	\$203.00		
MODESTY PANEL OPTIONS					
MODESTY PANEL - W/ STANCHIONS LOCATION: BEHIND DRIVER		1			
SAFETY OPTIONS					
SAFETY PACKAGE - 5 LB. ABC FIRE EXTINGUISHER, ICC ROAD TRIANGLE KIT, FIRST AID MEDICAL PACK	\$275.00	1	\$275.00		
MIRROR OPTIONS					
MIRRORS - EXTERIOR HEATED/REMOTE, ROSCO	\$673.00	1	\$673.00		
DECAL OPTIONS					
DECAL - "PRIORITY SEATING WC AREA" (ADA REQUIRED)	\$9.00	1	\$9.00		
PARATRANSIT OPTIONS					
INTERLOCK FOR W/C LIFT (ELKHART COACH)	\$105.00	1	\$105.00		
W/C DOOR AJAR WARNING LIGHT ON DASH	\$43.00	1	\$43.00		
W/C RESTRAINT SYSTEM OPTIONS - Q'STRAIT					
STORAGE POUCH	\$43.00	2	\$86.00		
Q'STRAIT - QRT MAX SYSTEM FOR SLIDE 'N CLICK Q-8300-A1-SC W/RETRACTABLE LAP/SHOULDER COMBO BELT W/MANUAL HEIGHT ADJUSTMENT	\$585.00	2	\$1,170.00		
W/C LIFT OPTIONS - BRAUN					
BRAUN - VISTA NVL917-2 LIFT, 33" X 51", 42" DOOR, FMVSS403 (FRONT LIFT REQUIRES MODESTY PANEL)	\$4,333.00	1	\$4,333.00		
PASSENGER SEAT OPTIONS - FREEDMAN FEATHERWEIGHT					
SEAT - MID-HIGH, RIGID, DBL (NOTE: N/A AS AISLE FACING SEAT)	\$274.00	9	\$2,466.00		
SEAT FABRIC UPGRADE OPTIONS - FREEDMAN					
SEAT - FABRIC UPGRADE TO LEVEL 4, (1) PASS SEAT	\$42.00	18	\$756.00		
SEAT ACCESSORIES OPTIONS - FREEDMAN					
ANTIVANDAL - TOP GRAB, FSC, BLACK (N/A ON HIGH BACK SEATS)	\$22.00	18	\$396.00		
ARMREST - FLIP-UP, US ARM	\$22.00	9	\$198.00		
SEAT BELT - U.S.R., FREEDMAN, DOUBLE SEAT, 2 POSITIONS (N/A ON FLIPS OR FOLDS)	\$138.00	9	\$1,242.00		

Thank you for the opportunity to present this pricing. If all specifications have been considered and are accurate, please sign below and return this quotation to your Davey Coach representative, listed above, via email or fax.		Quoted Cost		w/Suggested Options
Date:	Customer Signature:	Bus and Options Total	\$79,263.00	\$79,263.00
		Documentation Fee	\$993.00	\$993.00
		Davey Coach Discount	\$ (1,980.00)	-\$1,980.00
	Please Print Name:	Sub Total	\$78,276.00	\$78,276.00
		Sales Tax	0.00%	\$0.00
		Freight FOB Sedalia, CO	\$2,125.00	\$2,125.00
If any changes are required, or we can address any questions or concerns, please contact the Davey Coach representative listed above. All discounts and pricing are subject to change without notice. Thank you for your business!		Total	\$80,401.00	\$80,401.00
		Down	10.00%	\$8,040.10
		Amount Due at Delivery	\$72,360.90	\$72,360.90