

BENEFICIARY ELIGIBLE MITIGATION ACTION CERTIFICATION

Beneficiary Commonwealth of Pennsylvania (PA)

Lead Agency Authorized to Act on Behalf of the Beneficiary Department of Environmental Protection (DEP)
(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:	Driving PA Forward - Project Group 2
Beneficiary's Project ID:	0002-2A-OO
Funding Request No.	<i>(sequential)</i> 0002
Request Type: (select one or more)	<input checked="" type="checkbox"/> Reimbursement <input type="checkbox"/> Advance <input type="checkbox"/> Other (specify): _____
Payment to be made to: (select one or more)	<input checked="" type="checkbox"/> Beneficiary <input checked="" type="checkbox"/> Other (specify): <u>Multiple, see list on Attachment 1.</u>
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>EMA #2 – Class 4-8 School Bus, Shuttle Bus, or Transit Bus</u>
Action Type	<input type="checkbox"/> Item 10 - DERA Option (5.2.12) (specify and attach DERA Proposal): _____
Explanation of how funding request fits into Beneficiary's Mitigation Plan (5.2.1): These projects comply with PA's stated overall goal of funding projects ...See Attachment 1.	
Detailed Description of Mitigation Action Item Including Community and Air Quality Benefits (5.2.2): The purpose of these projects is to replace 179 Class 4-8 School Buses. These projects will improve the air quality in the community in which it occurs by reducing exposure of...See Attachment 1.	
Estimate of Anticipated NOx Reductions (5.2.3): These projects are expected to reduce 13.12 tons of NOx emissions annually...See Attachment 1.	
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): The DEP is the government entity responsible for reviewing and auditing ...See Attachment 1.	
Describe how the Beneficiary will make documentation publicly available (5.2.7.2). The DEP has created, and will maintain, a public web site as a clearinghouse...See Attachment 1.	
Describe any cost share requirement to be placed on each NOx source proposed to be mitigated (5.2.8). For these projects, the applicants committed to funding between 50 percent and 57 percent for bus replacements. The DEP has committed to reimburse between 43...See Attachment 1.	
Describe how the Beneficiary complied with subparagraph 4.2.8, related to notice to U.S. Government Agencies (5.2.9). The DEP complied with subparagraph 4.2.8 by submitting letters to the personnel...See Attachment 1.	

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).

These projects address pollution in areas which bear a disproportionate share of...See Attachment 1.

ATTACHMENTS
(CHECK BOX IF ATTACHED)

- Attachment A Funding Request and Direction.
- Attachment B Eligible Mitigation Action Management Plan Including Detailed Budget and Implementation and Expenditures Timeline (5.2.4).
- Attachment C Detailed Plan for Reporting on Eligible Mitigation Action Implementation (5.2.11).
- 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.]
- Attachment E DERA Option (5.2.12). [Attach only if using DERA option.]
- 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:

1. This application is submitted on behalf of Beneficiary Commonwealth of Pennsylvania, 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: 1/7/2020

Honorable Patrick McDonnell, Secretary

[NAME]

[TITLE]

Department of Environmental Protection

[LEAD AGENCY]

for
Commonwealth of Pennsylvania

[BENEFICIARY]

x  _____

**Attachment 1 to Appendix D-4 and Attachment A
DEP Funding Request 0002-2A-OO**

List of Recipients for "Payment to be made to" box on page 2

Bethel Park School District
Bradford Area School District
C.L.McKeirman Inc.
Cavage Transit Inc
Clowney Transportation L.L.C.
D R Snyder / David Snyder
David & Vladimir Schlasta
David Eschbach Jr Inc
David Snyder
Deer Lakes School District
Durham School Services LP
Dwane and Linda Barkman
E.R. Rhodes & Son, Inc.
Eagle Wolfington Leasing Corp LLC
F&S Transportation, Inc.
First Student, Inc.
Gabels Bus Service, Inc.
Gemmill Bus Service, Inc.
H.E. Rohrer, Inc.
James and Karla Levy
Joseph Muccio Transportation LLC
Kauffman Bus Service Inc
Keifman Busing
Knorr's Transportation
Leidy Transportation, LLC
Macson Leasing Corporation
Mark J. McMurray
McIlwain School Bus Lines, Inc.
Mlaker LLC
North Penn School District
Pennsylvania Coach Lines, Inc.
Reichard Busing LLC
Ringgold School District
STA of Pennsylvania, Inc.
T.M. Snyder Inc

Tammy Marie Koser
The School District of Philadelphia
Thomas & Edward Kravetsky
Tom Nebzydoski Busing LLC
Tyran Myers
Wilkinson Bus Lines, Inc
David Schlasta Busing
Commonwealth of Pennsylvania

Explanation of how funding request fits into Beneficiary’s Mitigation Plan (5.2.1):

These projects comply with PA’s stated overall goal of funding projects throughout PA that will reduce or eliminate emissions of oxides of nitrogen (NO_x), focusing on the most cost-effective projects that will maximize emission reductions, including those that focus on: large number of diesel engines and vehicles; priority areas; National Ambient Air Quality Standard (NAAQS) nonattainment or maintenance areas; high population density and high traffic density areas; and advancing PA’s energy, environmental, or economic development goals. These projects comply with PA’s stated intent to consider funding for all Eligible Mitigation Actions and Eligible Mitigation Action Administrative Expenditures. These projects are included under the onroad fleet projects funding category identified in PA’s Beneficiary Mitigation Plan (BMP) and are within the percentage of funding PA expects to request for this category. If scrappage requirements apply to these Eligible Mitigation Actions, funding recipients were required to submit proof of scrappage for the project. These projects will contribute to PA’s expected NO_x emission reductions from the onroad fleet project category established in PA’s BMP. Finally, these projects were awarded funding under a rebate program, identified as an eligible funding mechanism by PA in its BMP.

Detailed Description of Mitigation Action Item Including Community and Air Quality Benefits (5.2.2):

The purpose of these projects is to replace 179 Class 4-8 School Buses. These projects will improve the air quality in the community where they are located by reducing exposure of NO_x and other emissions from diesel-powered mobile sources to residents and others. For vehicle and engine replacement or repower projects, this will occur as a result of a cleaner vehicle or engine replacing the older diesel vehicle or engine. In addition to the NO_x emission reductions listed below, these projects will annually reduce 2.08 tons of volatile organic compounds (VOC), 5.15 tons of carbon monoxide (CO), and 0.96 tons of fine particulate matter (PM_{2.5}). Additionally, these projects will result in lifetime emission reductions of 8.22 tons of VOC, 20.48 tons of CO, and 3.71 tons PM_{2.5}.

Estimate of Anticipated NO_x Reductions (5.2.3):

These projects are expected to reduce 13.12 tons of NO_x emissions annually and 56.38 tons of lifetime NO_x emissions.

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):

The DEP is the government entity responsible for reviewing and auditing expenditures of Eligible Mitigation Action funds to ensure compliance with applicable laws in accordance with subparagraph 5.2.7.1.

Describe how the Beneficiary will make documentation publicly available (5.2.7.2):

The DEP has created, and will maintain, a public web site as a clearinghouse for information relating to the Environmental Mitigation Trust Agreement for State Beneficiaries, including all public information relating to PA's Beneficiary Mitigation Plan and programs funded by the State Mitigation Trust. On this web site or an associated web site, DEP will post summary information about all funding requests submitted to the Trustee, including the funding recipient, funding amount, and a brief summary of the project. In addition to the summary information, DEP will post and comply with the following statement: "The following is a summary of all funding requests submitted to the Trustee. Public records supporting the submitted funding requests, and public records supporting all expenditures of the Trust Fund by PA, are available to the public upon request, subject to all applicable laws governing the publication of confidential business information and personally identifiable information. A public record excludes confidential proprietary information, confidential business information, and personal identification information. Please contact DEP for additional information." The web site can be accessed at:
<https://www.dep.pa.gov/Business/Air/Volkswagen/Pages/default.aspx>.

Describe any cost share requirement to be placed on each NO_x source proposed to be mitigated (5.2.8):

For these projects, the applicants committed to funding between 50 percent and 57 percent for bus replacements. The DEP has committed to reimburse between 43 and 50 percent of the total project costs, through a direct payment by the Trustee from PA's allocation of the State Mitigation Trust. See Appendix D-4, Attachment B for detailed project budgets.

Describe how the Beneficiary complied with subparagraph 4.2.8, related to notice to U.S. Government Agencies (5.2.9):

The DEP complied with subparagraph 4.2.8 by submitting letters to the personnel at the U.S. Department of the Interior and the U.S. Department of Agriculture on February 8, 2018. In the letters, DEP explained that PA may request Eligible Mitigation Action funds for use on lands within the custody, control, or management (including, but not limited to, Clean Air Act Class I and II areas) of these agencies. Additionally, DEP set forth in the letters the procedures by which PA will review, consider, and make a written determination on requests for funding from these agencies, in accordance with subparagraph 4.2.8. The DEP provided a copy of the Trust Agreement with Attachments as an attachment to the letters.

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

These projects address pollution in areas which bear a disproportionate share of the air pollution burden, such as NAAQS nonattainment or maintenance areas, brownfields, Environmental Justice areas, and/or high pollution areas (ports, bus depots, etc.). These projects accomplish that goal by reducing exposure to emissions for residents where the replaced vehicles operate. DEP's programs, through application scoring or eligibility

criteria, give additional weight to projects occurring in these types of communities, thus prioritizing funding in these areas.

PA – ATTACHMENT B
ELIGIBLE MITIGATION ACTION MANAGEMENT PLAN INCLUDING
DETAILED BUDGET AND IMPLEMENTATION AND EXPENDITURES
TIMELINE

(Attachment to Appendix D-4, Beneficiary Eligible Mitigation Action Certification, pursuant to Paragraph 5.2 of the Environmental Mitigation Trust Agreement)

Beneficiary Project ID: 0002-2A-OO

This attachment provides a Detailed Budget and Implementation and Expenditure Timeline for the above referenced project.

1. Detailed Project(s) Budget - The following chart provides details about the project budget.

Budget Category	DEP/ Trust Fund Amount	(EPA DERA funds where applicable)	Recipient Match Amount	Total
Vehicle/Engine Purchase Costs	\$7,254,878.00	\$0.00	\$8,676,209.40	\$15,931,087.40
Administrative Costs	\$269,664.83	\$0.00	\$0.00	\$269,664.83
Total	\$7,524,542.83	\$0.00	\$8,676,209.40	\$16,200,752.23

Descriptions of Budget Categories

- Vehicle/Engine purchase costs – This category includes the following for onroad vehicles and engines: new engine purchase cost, including taxes and fees; and new vehicle purchase costs, including taxes and fees, for similarly outfitted vehicle. This category is primarily for replacements.
- Equipment purchase costs – This category includes new equipment purchase costs, including nonroad vehicles and equipment.
- Engine installation costs – This category includes new engine installation costs, for vehicles or equipment. This category is primarily for repowers.
- EVSE with vehicle/engine purchase costs – This category includes: electric vehicle supply equipment (EVSE) purchase cost; EVSE installation costs; electric service upgrades; and connecting EVSE to electrical service. This category is for vehicle, engine, and equipment replacements and repowers.
- EVSE for Level 2 projects – This category includes the following costs for Level 2 EVSE: EVSE purchase cost; EVSE installation costs; electric service upgrades; connecting EVSE to electrical service; networking charges; EVSE maintenance contracts; signage for public access projects; and lighting for public access projects.
- EVSE for DCFC and H2FC projects – This category includes the following costs for DC fast charging (DCFC) infrastructure or hydrogen fuel cell refueling (H2FC) infrastructure projects: project/site design; DCFC & HFCF equipment costs; Level 2 EVSE costs (only when combined with new DCFC at the same location); ZEVSE installation costs; electric service upgrades; connecting ZEVSE to electrical service; charging network costs; maintenance costs; signage; onsite lighting of the ZEVSE and affiliated parking spaces; and battery storage.
- Subtotal - This category includes all project costs except administrative costs.
- Administrative Costs - This category includes administrative costs for DEP. DEP is not submitting administrative costs for funding recipients.

PA – ATTACHMENT B ELIGIBLE MITIGATION ACTION MANAGEMENT PLAN

2. Trust Allocation Budget – The following chart shows the expenditures and balance of PA’s allocation of the State Mitigation Trust.

	2018	2019	2020
PA’s Trust Allocation	\$118,569,539.52	\$118,569,539.52	
Previously approved disbursements	\$0.00	\$811,668.46	
Submitted but pending approval	\$0.00	\$0.00	
Amount of this funding request	\$0.00	\$7,524,542.83	
Remaining balance after approval of funding request	\$118,569,539.52	\$110,233,328.23	

3. Program Implementation Schedule – The following chart provides the implementation schedule followed for the program under which the project(s) in this funding request is/are funded. See the project schedule below for details on project implementation.

Program Activity – Onroad Rebate Program	Date
Program opens for applications/ public notice of program opening	November 15, 2018
Informational webinar on program	December 3, 2018
Program closes for applications	March 8, 2019
Awards announced	Ongoing

4. Project Implementation Schedule – The following chart provides the implementation schedule followed for the project(s). Rebate programs allow 180 days (six months) for project completion. Grant programs allow 1-2 years for project completion, with extensions possible on a case-by-case basis.

	Action	Responsible Party	Date of Action Completion
1	Purchase of ten (10) new diesel school buses	Bethel Park School District	New buses purchased on 2/12/2019, and old buses scrapped multiple dates in February, April, and May 2019.
2	Purchase of three (3) new propane school buses	Bradford Area School District	New buses purchased on 7/1/2019, and old buses scrapped 6/24/2019.
3	Purchase of two (2) new diesel school buses	C.L.McKeirnan Inc.	New buses purchased on 8/15/2019, and old buses scrapped 8/29/2019.
4	Purchase of one (1) new diesel school bus	Cavage Transit Inc	New bus purchased on 7/23/2019, and old bus scrapped on 9/15/2019.
5	Purchase of one (1) new diesel school bus	Clowney Transportation L.L.C.	New bus purchased on 4/17/2019, and old bus scrapped 5/21/2019.

PA – ATTACHMENT B ELIGIBLE MITIGATION ACTION MANAGEMENT PLAN

	Action	Responsible Party	Date of Action Completion
6	Purchase of five (5) new diesel school buses	D R SNYDER / David Snyder	New buses purchased on 5/6/2019 and 6/20/2019, and old buses scrapped on multiple dates in June and July 2019.
7	Purchase of three (3) new diesel school buses	David & Vladimir Schlasta	New buses purchased on 5/20/2019 and 7/10/2019, and old buses scrapped on multiple dates in August 2019.
8	Purchase of one (1) new diesel school bus	David Eschbach Jr Inc	New bus purchased on 7/15/2019, and old bus scrapped on 8/2/2019.
9	Purchase of four (4) new diesel school bus	Deer Lakes School District	New buses purchased on 7/10/2019, and old buses scrapped on 8/5/2019.
10	Purchase of eight (8) new diesel school buses	Durham School Services LP	New buses purchased on 2/27/2019 and 2/28/2019, and old bus scrapped on multiple dates in June and July 2019.
11	Purchase of one (1) new diesel school bus	Dwane and Linda Barkman	New bus purchased on 4/5/2019, and old bus scrapped on 6/4/2019.
12	Purchase of one (1) new diesel school bus	E.R. Rhodes & Son, Inc.	New bus purchased on 4/5/2019, and old bus scrapped on 6/20/2019.
13	Purchase of six (6) new diesel school buses	Eagle Wolfington Leasing Corp LLC	New buses purchases on 8/12/2019 and 8/13/2019, old buses scrapped on 7/19/2019.
14	Purchase of five (5) new diesel school buses	F&S Transportation, Inc.	New buses purchased on 3/29/2019, 4/17/2019, and 7/10/2019, old buses scrapped on multiple dates July and August 2019.
15	Purchase of ten (10) new diesel school buses	First Student, Inc.	New buses purchased on multiple dates April 2019, old buses scrapped on multiple dates May and June 2019.
16	Purchase one (1) new diesel school bus	Gabels Bus Service, Inc.	New bus purchased on 7/30/2019, old bus scrapped on 8/28/2019.
17	Purchase two (2) new diesel school buses	Gemmill Bus Service, Inc.	New buses purchased on 12/21/2018 and 4/17/2019, old buses scrapped on 6/25/2019.
18	Purchase of ten (10) new diesel school buses	H.E. Rohrer, Inc.	New buses purchased on multiple dates February, March, and April 2019, old buses scrapped on multiple dates June and July 2019.
19	Purchase of two (2) new propane school buses	James and Karla Levy	New buses purchased on 3/15/2019 and 8/26/2019, old buses scrapped on 5/11/2019 and 6/26/2019.
20	Purchase of eight (8) new diesel school buses	Joseph Muccio Transportation LLC	New buses purchased on 7/26/2019, old buses scrapped on 6/11/2019.

PA – ATTACHMENT B ELIGIBLE MITIGATION ACTION MANAGEMENT PLAN

	Action	Responsible Party	Date of Action Completion
21	Purchase of five (5) new diesel school buses	Kauffman Bus Service Inc	New buses purchased on 5/2/2019 and 5/3/2019, old buses scrapped on multiple dates in May and July 2019.
22	Purchase of one (1) new diesel school bus	Keifman Busing	New bus purchased on 8/9/2019, old bus scrapped on 8/16/2019.
23	Purchase of one (1) new diesel school bus	Knorr's Transportation	New bus purchased on 3/18/2019, old bus scrapped on 6/21/2019.
24	Purchase of three (3) new diesel school buses	Leidy Transportation, LLC	New buses purchased on 7/17/2019, old buses scrapped on 6/12/2019.
25	Purchase of ten (10) new diesel school buses	Macson Leasing Corporation	New buses purchased on 3/15/2019 and 5/15/2019, old buses scrapped on 5/22/2019 and 6/17/2019.
26	Purchase of one (1) new diesel school bus	Mark J. McMurray	New bus purchased on 5/14/2019, old bus scrapped on 8/1/2019.
27	Purchase of one (1) new diesel school bus and one (1) new propane school bus	McIlwain School Bus Lines, Inc.	New buses purchased on 3/15/2019, old buses scrapped on 6/17/2019.
28	Purchase of eight (8) new diesel school buses and two (2) new propane school buses	Mlaker LLC	New buses purchased on multiple dates in April, June, and July 2019, old buses scrapped on multiple dates in May, June, July, and August 2019.
29	Purchase of ten (10) new propane school buses	North Penn School District	New buses purchased on 5/10/2019, 5/17/2019, and 6/11/2019, old buses scrapped on multiple dates in June 2019.
30	Purchase of ten (10) new diesel school buses	Pennsylvania Coach Lines, Inc.	New buses purchased on 8/9/2019 and 8/21/2019, old buses scrapped on multiple dates in May and September 2019.
31	Purchase of three (3) new propane school buses	Reichard Busing LLC	New buses purchased on 5/2/2019, old buses scrapped on 7/16/2019.
32	Purchase of eight (8) new diesel school buses	Ringgold School District	New buses purchased on 7/23/2019, old buses scrapped on multiple dates in July 2019.
33	Purchase of ten (10) new diesel school buses	STA of Pennsylvania, Inc.	New buses purchases in multiple dates in February 2019, old buses scrapped on 5/17/2019 and 5/21/2019.
34	Purchase of two (2) new diesel school buses	T.M. Snyder Inc	New buses purchased on 5/3/2019, old buses scrapped on 6/12/2019 and 6/13/2019.
35	Purchase of five (5) new diesel school buses	Tammy Marie Koser	New buses purchased on 7/25/2019, old buses scrapped on 7/22/2019.

PA – ATTACHMENT B ELIGIBLE MITIGATION ACTION MANAGEMENT PLAN

	Action	Responsible Party	Date of Action Completion
36	Purchase of eight (8) new diesel school buses	The School District of Philadelphia	New buses purchased on 6/7/2019, old buses scrapped on 4/11/2019 and 7/25/2019.
37	Purchase of one (1) new diesel school bus	Thomas & Edward Kravetsky	New bus purchased on 7/1/2019, old bus scrapped on 7/25/2019.
38	Purchase of one (1) new diesel school bus	Tom Nebzydoski Busing LLC	New bus purchased on 7/23/2019, old bus scrapped on 6/28/2019.
39	Purchase of one (1) new diesel school bus	Tyran Myers	New bus purchased on 4/5/2019, old bus scrapped on 5/10/2019.
40	Purchase of two (2) new diesel school buses	Wilkinson Bus Lines, Inc	New buses purchased on 4/26/2019 and 6/15/2019, old buses scrapped on 6/13/2019.
41	Purchase of one (1) new diesel school bus	David Schlasta Busing	New bus purchased on 5/20/2019, old bus scrapped on 8/22/2019.
42	Administrative Costs for administration of the program	Commonwealth of Pennsylvania	April 27, 2019 to November 8, 2019

5. Expenditures – The following chart shows the invoice amounts and the corresponding rebate voucher redemption requests (by invoice) submitted to DEP for these projects, including details of what expenditures are included in each invoice.

	Invoice Date(s)	Invoice Total	Reimbursement Amount	Invoice ID	Description of Expenditures
1	2/11/2019; 2/12/2019	\$840,740.00	\$400,000.00	-A	Purchase of ten (10) new diesel school buses
2	7/1/2019	\$276,270.00	\$138,135.00	-B	Purchase of three (3) new propane school buses
3	8/15/2019	\$189,133.24	\$80,000.00	-C	Purchase of two (2) new diesel school buses
4	7/23/2019	\$90,269.00	\$40,000.00	-D	Purchase of one (1) new diesel school bus
5	4/17/2019	\$93,703.87	\$40,000.00	-E	Purchase of one (1) new diesel school bus
6	5/6/2019; 6/20/2019	\$564,573.12	\$200,000.00	-F	Purchase of five (5) new diesel school buses
7	5/20/2019; 7/10/2019	\$342,847.74	\$160,000.00	-G	Purchase of three (3) new diesel school buses
8	7/15/2019	\$82,000.00	\$40,000.00	-H	Purchase of one (1) new diesel school bus

PA – ATTACHMENT B ELIGIBLE MITIGATION ACTION MANAGEMENT PLAN

	Invoice Date(s)	Invoice Total	Reimbursement Amount	Invoice ID	Description of Expenditures
9	7/10/2019	\$408,528.00	\$160,000.00	-I	Purchase of four (4) new diesel school bus
10	2/27/2019; 2/28/2019	\$734,137.41	\$320,000.00	-J	Purchase of eight (8) new diesel school buses
11	4/5/2019	\$86,493.00	\$40,000.00	-K	Purchase of one (1) new diesel school bus
12	4/5/2019	\$85,668.00	\$40,000.00	-L	Purchase of one (1) new diesel school bus
13	8/12/2019; 8/13/2019	\$443,736.00	\$240,000.00	-M	Purchase of six (6) new diesel school buses
14	3/29/2019; 4/17/2019; 7/10/2019	\$438,405.50	\$200,000.00	-N	Purchase of five (5) new diesel school buses
15	4/5/2019; 4/8/2019; 4/12/2019; 4/13/2019; 4/23/2019	\$809,220.00	\$398,790.00	-O	Purchase of ten (10) new diesel school buses
16	7/30/2019	\$94,312.00	\$40,000.00	-P	Purchase one (1) new diesel school bus
17	12/21/2018; 4/17/2019	\$170,952.00	\$80,000.00	-Q	Purchase two (2) new diesel school buses
18	2/19/2019; 3/13/2019; 3/14/2019; 3/18/2019; 3/28/2019; 4/1/2019; 4/15/2019	\$858,228.10	\$400,000.00	-R	Purchase of ten (10) new diesel school buses
19	3/15/2019; 8/26/2019	\$191,033.60	\$94,748.00	-S	Purchase of two (2) new propane school buses
20	7/26/2019	\$728,568.00	\$320,000.00	-T	Purchase of eight (8) new diesel school buses
21	5/2/2019; 5/3/2019	\$434,556.00	\$200,000.00	-U	Purchase of five (5) new diesel school buses
22	8/9/2019	\$87,985.00	\$40,000.00	-V	Purchase of one (1) new diesel school bus
23	3/18/2019	\$89,195.00	\$40,000.00	-W	Purchase of one (1) new diesel school bus
24	7/17/2019	\$264,399.00	\$120,000.00	-X	Purchase of three (3) new diesel school buses
25	3/15/2019; 5/15/2019	\$884,778.00	\$400,000.00	-Y	Purchase of ten (10) new diesel school buses
26	5/14/2019	\$93,760.00	\$40,000.00	-Z	Purchase of one (1) new diesel school bus
27	3/15/2019	\$179,609.00	\$87,323.00	-AA	Purchase of one (1) new diesel school bus and one

PA – ATTACHMENT B ELIGIBLE MITIGATION ACTION MANAGEMENT PLAN

	Invoice Date(s)	Invoice Total	Reimbursement Amount	Invoice ID	Description of Expenditures
					(1) new propane school bus
28	4/17/2019; 6/18/2019; 7/1/2019; 7/8/2019	\$891,976.00	\$407,494.00	-BB	Purchase of eight (8) new diesel school buses and two (2) new propane school buses
29	5/10/2019; 5/17/2019; 6/11/2019	\$925,250.00	\$449,728.00	-CC	Purchase of ten (10) new propane school buses
30	8/9/2019; 8/21/2019	\$846,800.00	\$400,000.00	-DD	Purchase of ten (10) new diesel school buses
31	5/2/2019	\$316,827.00	\$150,000.00	-EE	Purchase of three (3) new propane school buses
32	7/23/2019	\$714,232.00	\$320,000.00	-FF	Purchase of eight (8) new diesel school buses
33	2/13/2019; 2/18/2019; 2/19/2019	\$737,329.30	\$368,660.00	-GG	Purchase of ten (10) new diesel school buses
34	5/3/2019	\$229,671.07	\$80,000.00	-HH	Purchase of two (2) new diesel school buses
35	7/25/2019	\$469,323.45	\$200,000.00	-II	Purchase of five (5) new diesel school buses
36	6/7/2019	\$799,616.00	\$320,000.00	-JJ	Purchase of eight (8) new diesel school buses
37	7/1/2019	\$88,681.00	\$40,000.00	-KK	Purchase of one (1) new diesel school bus
38	7/23/2019	\$87,243.00	\$40,000.00	-LL	Purchase of one (1) new diesel school bus
39	4/5/2019	\$86,913.00	\$40,000.00	-MM	Purchase of one (1) new diesel school bus
40	4/26/2019; 6/15/2019	\$174,125.00	\$80,000.00	-NN	Purchase of two (2) new diesel school buses
41	5/20/2019	\$85,738.00	\$40,000.00	-OO	Purchase of one (1) new diesel school bus
42	12/9/2019	\$269,664.83	\$269,664.83	-COPA-2A-NN	Administrative Costs for administration of the program

PA – ATTACHMENT C
DETAILED PLAN FOR REPORTING ON
ELIGIBLE MITIGATION ACTION IMPLEMENTATION

(Attachment to Appendix D-4, Beneficiary Eligible Mitigation Action Certification, pursuant to Paragraph 5.2 of the Environmental Mitigation Trust Agreement)

Reporting from Recipients to DEP (5.2.11)

Under paragraph 5.2.11, DEP, on behalf of the Commonwealth of Pennsylvania, is required to provide a detailed plan for reporting on Eligible Mitigation Action implementation. DEP has included reporting requirements, described below, for all funding recipients.

For grant programs, funding recipients are required to submit quarterly, final, and one-year follow-up reports to DEP. The quarterly reports must be submitted to DEP within 14 days of March 31, June 30, September 30, and December 31, during the term of the grant agreement. These reports include a summary of project activities during the reporting period (linked to the recipient's workplan), a summary of expenses incurred during the reporting period and whether a reimbursement request was submitted, and identification of any issues that will impact project completion. Additionally, funding recipients are required to submit a final report to DEP upon completion of the project, no later than 30 days after the end of the term of the grant agreement. The final report includes a summary of all project work completed under the grant agreement, a summary of all expenses incurred during the project period and verification that all reimbursement requests have been submitted to DEP, emission reduction estimates for the completed project, and proof of scrappage when applicable. Finally, funding recipients are required to submit a one-year follow up report one year from the completion of the project, but no later than one year and 30 days after the end of the term of the grant agreement for vehicle, engine, or equipment repower or replacement projects. The one-year follow up report for these projects includes: a brief summary of the original project; a brief summary of any positive or negative experiences the recipient had relating to the equipment/vehicles funded by the grant agreement during the year following the project completion; current operating status of equipment/vehicles funding by the grant; estimates of vehicle/equipment operating data such as estimates of operating hours, emission reductions, idling reductions, fuel use savings, and other information. For light-duty zero emission supply equipment grants, the funding recipient is required to submit annual station usage data for three years, beginning one year after project completion.

For vehicle, engine, or equipment repower or replacement rebate programs, funding recipients are required to submit annual usage data one year after project completion. For light-duty zero emission supply equipment projects, funding recipients must submit annual station usage data for three years, beginning one year after project completion.

DEP will use the information submitted by the funding recipients, as described above, to complete and submit reports to the Trustee as required by paragraph 5.3 (see next section).

PA – ATTACHMENT C DETAILED PLAN FOR REPORTING ON
ELIGIBLE MITIGATION ACTION IMPLEMENTATION

The project(s) submitted for funding under this Funding Request are:

- Grants
- Rebates
- Other: (specify)

Reporting from DEP to Trustee (5.3)

Under paragraph 5.3, for each Eligible Mitigation Action, DEP, on behalf of the Commonwealth of Pennsylvania, is required to submit to the Trustee no later than six months after receiving the first disbursement of Trust Assets, and thereafter 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, a semi-annual 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). These 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. To the extent a Beneficiary avails itself of the DERA Option described in Appendix D-2, that Beneficiary may submit its DERA Quarterly Programmatic Reports in satisfaction of its obligations under this Paragraph as to those Eligible Mitigation Actions funded through the DERA Option.

Using the information submitted to DEP by the funding recipients as described above, DEP will submit the semi-annual report required by paragraph 5.3 on the schedule indicated above. The report will include the following information:

- A list or other description of all active and completed projects that have been or will be funded, partially or fully, by PA's allocation of the State Mitigation Trust fund, and completion date if applicable.
- The status (active or complete) of the projects. No projects will be listed as proposed because DEP is not requesting advance funding for any projects and will only be requesting funds for completed projects.
- Funding amount requested from State Mitigation Fund allocation for each complete project or funding amount allocated for each active project.
- For DERA projects, the most recent quarterly status report submitted to the U.S. Environmental Protection Agency.

The semi-annual report will be signed by an official with the authority to submit the report for the Commonwealth of Pennsylvania and will contain an attestation that the information is true and correct and that the submission is made under penalty of perjury.

PA – ATTACHMENT D
DETAILED COST ESTIMATES FROM SELECTED OR POTENTIAL
VENDORS FOR EACH PROPOSED EXPENDITURE EXCEEDING \$25,000
(Attachment to Appendix D-4, Beneficiary Eligible Mitigation Action Certification, pursuant to Paragraph 5.2 of the Environmental Mitigation Trust Agreement)

Attached on the following pages are actual cost documentation for projects including selected, potential, or actual vendor expenditures exceeding \$25,000. Invoice information is provided in a spreadsheet format. Copies of individual invoices are available upon request.

Also attached is DEP's invoice for Eligible Mitigation Action Administrative Expenditures.

PA DEP 0002-A-OO Invoice Spreadsheet
EMA 2

	Recipient Name	Project / Invoice ID	Invoice Date(s)	Invoice Amount	Vendor	Reimbursement Amount	Description of Expenditures
1 / A	Bethel Park School District	201811216351-A	2/11/2019	\$84,074.00	Wolffington Body Company, Inc.	\$40,000.00	Purchase of a 2020 IC CE 72 passenger diesel school bus
		201811216352-A	2/12/2019	\$84,074.00	Wolffington Body Company, Inc.	\$40,000.00	Purchase of a 2020 IC CE 72 passenger diesel school bus
		201811216353-A	2/12/2019	\$84,074.00	Wolffington Body Company, Inc.	\$40,000.00	Purchase of a 2020 IC CE 72 passenger diesel school bus
		201811216354-A	2/12/2019	\$84,074.00	Wolffington Body Company, Inc.	\$40,000.00	Purchase of a 2020 IC CE 72 passenger diesel school bus
		201811216355-A	2/12/2019	\$84,074.00	Wolffington Body Company, Inc.	\$40,000.00	Purchase of a 2020 IC CE 72 passenger diesel school bus
		201811216356-A	2/12/2019	\$84,074.00	Wolffington Body Company, Inc.	\$40,000.00	Purchase of a 2020 IC CE 72 passenger diesel school bus
		201811216357-A	2/12/2019	\$84,074.00	Wolffington Body Company, Inc.	\$40,000.00	Purchase of a 2020 IC CE 72 passenger diesel school bus
		201811216358-A	2/12/2019	\$84,074.00	Wolffington Body Company, Inc.	\$40,000.00	Purchase of a 2020 IC CE 72 passenger diesel school bus
		201811216359-A	2/12/2019	\$84,074.00	Wolffington Body Company, Inc.	\$40,000.00	Purchase of a 2020 IC CE 72 passenger diesel school bus
		201811216360-A	2/12/2019	\$84,074.00	Wolffington Body Company, Inc.	\$40,000.00	Purchase of a 2020 IC CE 72 passenger diesel school bus
		Total		\$840,740.00		\$400,000.00	
2 / B	Bradford Area School District	201812116716-B	7/1/2019	\$92,090.00	Blue Bird Bus Sales of Pittsburgh, Inc.	\$46,045.00	Purchase of a 2019 Blue Bird 72 passenger propane school bus
		201812126740-B	7/1/2019	\$92,090.00	Blue Bird Bus Sales of Pittsburgh, Inc.	\$46,045.00	Purchase of a 2019 Blue Bird 72 passenger propane school bus
		201812126744-B	7/1/2019	\$92,090.00	Blue Bird Bus Sales of Pittsburgh, Inc.	\$46,045.00	Purchase of a 2019 Blue Bird 72 passenger propane school bus
				Total		\$276,270.00	
3 / C	C.L.McKeirman Inc.	201902121612-C	8/15/2019	\$94,566.62	Wolffington Body Company, Inc.	\$40,000.00	Purchase of a 2020 IC CE 72 passenger diesel school bus
		201902121614-C	8/15/2019	\$94,566.62	Wolffington Body Company, Inc.	\$40,000.00	Purchase of a 2020 IC CE 72 passenger diesel school bus
				Total		\$189,133.24	
4 / D	Cavage Transit Inc	201901028368-D	7/23/2019	\$90,269.00	Wolffington Body Company, Inc.	\$40,000.00	Purchase of a 2020 IC CE 72 passenger diesel school bus
				Total		\$90,269.00	
5 / E	Clowney Transportation LLC	201901270683-E	4/17/2019	\$93,703.87	Wolffington body company, inc.	\$40,000.00	Purchase of a 2020 IC CE 72 passenger diesel school school bus
				Total		\$93,703.87	
6 / F	D R SNYDER / David Snyder	201901018325-F	5/6/2019	\$115,610.34	Wolffington Body Company, Inc.	\$40,000.00	Purchase of a 2020 IC CE 48 passenger plus 2 wheelchair diesel school bus
		201812268126-F	6/20/2019	\$111,117.48	Wolffington Body Company, Inc.	\$40,000.00	Purchase of a 2020 IC CE 78 passenger diesel school bus
		201812278164-F	5/6/2019	\$115,610.34	Wolffington Body Company, Inc.	\$40,000.00	Purchase of a 2020 IC CE 48 passenger plus 2 wheelchair diesel school bus
		201812278166-F	6/20/2019	\$111,117.48	Wolffington Body Company, Inc.	\$40,000.00	Purchase of a 2020 IC CE 78 passenger diesel school bus
		201812258122-F	6/20/2019	\$111,117.48	Wolffington Body Company, Inc.	\$40,000.00	Purchase of a 2020 IC CE 78 passenger diesel school bus
				Total		\$564,573.12	
7 / G	David & Vladimir Schlasta / David Schlasta Busing	201901230483-G	7/10/2019	\$85,633.74	Wolffington Body Company, Inc.	\$40,000.00	Purchase of a 2020 diesel 72 passenger school bus
		201901230487-G	5/20/2019	\$85,738.00	Wolffington Body Company, Inc.	\$40,000.00	Purchase of a 2020 IC CE 72 passenger diesel school bus
		201901230489-G	5/20/2019	\$85,738.00	Wolffington Body Company, Inc.	\$40,000.00	Purchase of a 2020 IC CE 72 passenger diesel school bus
				Total		\$257,109.74	
8 / H	David Eschbach Jr Inc	201901118851-H	7/15/2019	\$82,000.00	Brightbill Body Works Inc.	\$40,000.00	Purchase of a 2020 diesel 72 passenger school bus
				Total		\$82,000.00	
9 / I	Deer Lakes School District	201902071501-I	7/10/2019	\$102,132.00	Blue Bird Bus Sales of Pittsburgh, Inc.	\$40,000.00	Purchase of a 2020 Blue Bird 78 passenger diesel school bus
		201902071503-I	7/10/2019	\$102,132.00	Blue Bird Bus Sales of Pittsburgh, Inc.	\$40,000.00	Purchase of a 2020 Blue Bird 78 passenger diesel school bus
		201902071505-I	7/10/2019	\$102,132.00	Blue Bird Bus Sales of Pittsburgh, Inc.	\$40,000.00	Purchase of a 2020 Blue Bird 78 passenger diesel school bus
		201902071506-I	7/10/2019	\$102,132.00	Blue Bird Bus Sales of Pittsburgh, Inc.	\$40,000.00	Purchase of a 2020 Blue Bird 78 passenger diesel school bus
				Total		\$408,528.00	

10 / J	Durham School Services LP	201811306518-J	2/28/2019	\$92,589.93	IC Bus, LLC	\$40,000.00	Purchase of a 2020 International diesel school bus
		201811306519-J	2/27/2019	\$91,213.27	IC Bus, LLC	\$40,000.00	Purchase of a 2020 International diesel school bus
		201811306520-J	2/27/2019	\$91,213.27	IC Bus, LLC	\$40,000.00	Purchase of a 2020 International diesel school bus
		201811306521-J	2/27/2019	\$91,213.27	IC Bus, LLC	\$40,000.00	Purchase of a 2020 International diesel school bus
		201811306522-J	2/27/2019	\$91,213.27	IC Bus, LLC	\$40,000.00	Purchase of a 2020 International diesel school bus
		201811306524-J	2/27/2019	\$92,228.50	IC Bus, LLC	\$40,000.00	Purchase of a 2020 International diesel school bus
		201811306526-J	2/27/2019	\$92,232.95	IC Bus, LLC	\$40,000.00	Purchase of a 2020 International diesel school bus
		201811306527-J	2/27/2019	\$92,232.95	IC Bus, LLC	\$40,000.00	Purchase of a 2020 International diesel school bus
		Total		\$734,137.41		\$320,000.00	
11 / K	Dwane and Linda Barkman	201901311072-K	4/5/2019	\$86,493.00	Wolfington Body Company, Inc.	\$40,000.00	Purchase of a 2020 IC CE 72 passenger diesel school bus
		Total		\$86,493.00		\$40,000.00	
12 / L	E.R. Rhodes & Son, Inc.	201902061479	4/5/2019	\$85,668.00	Wolfington Body Company, Inc.	\$40,000.00	Purchase of a 2020 IC CE 72 passenger diesel school bus
		Total		\$85,668.00		\$40,000.00	
13 / M	Eagle Wolfington Leasing Corp LLC	201902061463-M	8/13/2019	\$73,956.00	Wolfington Body Company, Inc.	\$40,000.00	Purchase of a 2020 IC CE 72 passenger diesel school bus
		201902061464-M	8/12/2019	\$73,956.00	Wolfington Body Company, Inc.	\$40,000.00	Purchase of a 2020 IC CE 72 passenger diesel school bus
		201902061466-M	8/12/2019	\$73,956.00	Wolfington Body Company, Inc.	\$40,000.00	Purchase of a 2020 IC CE 72 passenger diesel school bus
		201902061467-M	8/12/2019	\$73,956.00	Wolfington Body Company, Inc.	\$40,000.00	Purchase of a 2020 IC CE 72 passenger diesel school bus
		201902061468-M	8/12/2019	\$73,956.00	Wolfington Body Company, Inc.	\$40,000.00	Purchase of a 2020 IC CE 72 passenger diesel school bus
		201902061469-M	8/12/2019	\$73,956.00	Wolfington Body Company, Inc.	\$40,000.00	Purchase of a 2020 IC CE 72 passenger diesel school bus
		Total		\$443,736.00		\$240,000.00	
14 / N	F&S Transportation, Inc.	201901290805-N	4/17/2019	\$87,748.00	Rohrer Bus Sales	\$40,000.00	Purchase of a new 2020 Thomas C2 school bus
		201901290812-N	7/10/2019	\$87,580.75	Rohrer Bus Sales	\$40,000.00	Purchase of a new 2020 Thomas C2 school bus
		201901290817-N	7/10/2019	\$87,580.75	Rohrer Bus Sales	\$40,000.00	Purchase of a new 2020 Thomas C2 school bus
		201902011339-N	3/29/2019	\$87,748.00	Rohrer Bus Sales	\$40,000.00	Purchase of a new 2020 Thomas C2 school bus
		201902011342-N	3/29/2019	\$87,748.00	Rohrer Bus Sales	\$40,000.00	Purchase of a new 2020 Thomas C2 school bus
		Total		\$438,405.50		\$200,000.00	
15 / O	First Student, Inc.	201811296485-O	4/23/2019	\$80,922.00	Thomas Built Buses	\$39,879.00	Purchase of a 2020 Saf-T-Liner C2 school bus
		201811296486-O	4/8/2019	\$80,922.00	Thomas Built Buses	\$39,879.00	Purchase of a 2020 Saf-T-Liner C2 school bus
		201811296487-O	4/5/2019	\$80,922.00	Thomas Built Buses	\$39,879.00	Purchase of a 2020 Saf-T-Liner C2 school bus
		201811296488-O	4/8/2019	\$80,922.00	Thomas Built Buses	\$39,879.00	Purchase of a 2020 Saf-T-Liner C2 school bus
		201811296489-O	4/5/2019	\$80,922.00	Thomas Built Buses	\$39,879.00	Purchase of a 2020 Saf-T-Liner C2 school bus
		201811296490-O	4/5/2019	\$80,922.00	Thomas Built Buses	\$39,879.00	Purchase of a 2020 Saf-T-Liner C2 school bus
		201812076649-O	4/23/2019	\$80,922.00	Thomas Built Buses	\$39,879.00	Purchase of a 2020 Saf-T-Liner C2 school bus
		201812076651-O	4/12/2019	\$80,922.00	Thomas Built Buses	\$39,879.00	Purchase of a 2020 Saf-T-Liner C2 school bus
		201812076652-O	4/8/2019	\$80,922.00	Thomas Built Buses	\$39,879.00	Purchase of a 2020 Saf-T-Liner C2 school bus
		201812076654-O	4/13/2019	\$80,922.00	Thomas Built Buses	\$39,879.00	Purchase of a 2020 Saf-T-Liner C2 school bus
		Total		\$809,220.00		\$398,790.00	
16 / P	Gabels Bus Service, Inc.	201902111577-P	7/30/2019	\$94,312.00	Brightbill Body Works Inc.	\$40,000.00	Purchase of a 2020 Blue Bird Vision 78 passenger diesel school bus
		Total		\$94,312.00		\$40,000.00	
17 / Q	Gemmill Bus Service, Inc.	201901230472-Q	12/21/2018	\$84,110.00	Wolfington Body Company, Inc.	\$40,000.00	Purchase a 2019 IC CE 72 passenger diesel school bus
		201901230480-Q	4/17/2019	\$86,842.00	Wolfington Body Company, Inc.	\$40,000.00	Purchase 2020 IC CE 72 passenger diesel school bus
		Total		\$170,952.00		\$80,000.00	

18 / R	H.E. Rohrer, Inc.	201812318302-R	3/28/2019	\$85,412.45	Thomas Built Buses	\$40,000.00	Purchase of a 2020 Saf-T-Liner C2 diesel school bus
		201902051441-R	3/13/2019	\$85,412.45	Thomas Built Buses	\$40,000.00	Purchase of a 2020 Saf-T-Liner C2 diesel school bus
		201902051443-R	3/14/2019	\$85,412.45	Thomas Built Buses	\$40,000.00	Purchase of a 2020 Saf-T-Liner C2 diesel school bus
		201902051444-R	3/14/2019	\$85,412.45	Thomas Built Buses	\$40,000.00	Purchase of a 2020 Saf-T-Liner C2 diesel school bus
		201902051445-R	3/14/2019	\$85,412.45	Thomas Built Buses	\$40,000.00	Purchase of a 2020 Saf-T-Liner C2 diesel school bus
		201902051446-R	4/15/2019	\$85,412.45	Thomas Built Buses	\$40,000.00	Purchase of a 2020 Saf-T-Liner C2 diesel school bus
		201902051448-R	4/1/2019	\$85,412.45	Thomas Built Buses	\$40,000.00	Purchase of a 2020 Saf-T-Liner C2 diesel school bus
		201902051450-R	3/18/2019	\$85,412.45	Thomas Built Buses	\$40,000.00	Purchase of a 2020 Saf-T-Liner C2 diesel school bus
		201902051451-R	2/19/2019	\$87,464.25	Thomas Built Buses	\$40,000.00	Purchase of a 2020 Saf-T-Liner C2 diesel school bus
		201902051452-R	3/18/2019	\$87,464.25	Thomas Built Buses	\$40,000.00	Purchase of a 2020 Saf-T-Liner C2 diesel school bus
		Total		\$858,228.10		\$400,000.00	
19 / S	James and Karla Levy	201901088537-S	3/15/2019	\$94,495.00	Blue Bird Bus Sales of Pittsburgh, Inc.	\$47,248.00	Purchase of a 2019 Blue Bird Vision 72 passenger propane school bus
		201902071522-S	8/26/2019	\$96,538.60	Brightbill Body Works Inc.	\$47,500.00	Purchase of a 2021 Blue Bird Vision 72 passenger propane school bus
		Total		\$191,033.60		\$94,748.00	
20 / T	Joseph Muccio Transportation LLC	201901250597-T	7/26/2019	\$91,071.00	Wolffington Body Company, Inc.	\$40,000.00	Purchase of a 2020 IC CE 72 passenger diesel school bus
		201901250598-T	7/26/2019	\$91,071.00	Wolffington Body Company, Inc.	\$40,000.00	Purchase of a 2020 IC CE 72 passenger diesel school bus
		201901250599-T	7/26/2019	\$91,071.00	Wolffington Body Company, Inc.	\$40,000.00	Purchase of a 2020 IC CE 72 passenger diesel school bus
		201901250601-T	7/26/2019	\$91,071.00	Wolffington Body Company, Inc.	\$40,000.00	Purchase of a 2020 IC CE 72 passenger diesel school bus
		201901250603-T	7/26/2019	\$91,071.00	Wolffington Body Company, Inc.	\$40,000.00	Purchase of a 2020 IC CE 72 passenger diesel school bus
		201901250604-T	7/26/2019	\$91,071.00	Wolffington Body Company, Inc.	\$40,000.00	Purchase of a 2020 IC CE 72 passenger diesel school bus
		201901250608-T	7/26/2019	\$91,071.00	Wolffington Body Company, Inc.	\$40,000.00	Purchase of a 2020 IC CE 72 passenger diesel school bus
		201901250609-T	7/26/2019	\$91,071.00	Wolffington Body Company, Inc.	\$40,000.00	Purchase of a 2020 IC CE 72 passenger diesel school bus
Total		\$728,568.00		\$320,000.00			
21 / U	Kauffman Bus Service, Inc.	201812208026-U	5/3/2019	\$87,187.00	Rohrer Bus Sales	\$40,000.00	Purchase of a new 2020 Thomas C2 school bus
		201812208022-U	5/2/2019	\$87,976.00	Rohrer Bus Sales	\$40,000.00	Purchase of a new 2020 Thomas C2 school bus
		201812208025-U	5/3/2019	\$87,187.00	Rohrer Bus Sales	\$40,000.00	Purchase of a new 2020 Thomas C2 school bus
		201812208027-U	5/2/2019	\$86,103.00	Rohrer Bus Sales	\$40,000.00	Purchase of a new 2020 Thomas C2 school bus
		201812208028-U	5/2/2019	\$86,103.00	Rohrer Bus Sales	\$40,000.00	Purchase of a new 2020 Thomas C2 school bus
		Total		\$434,556.00		\$200,000.00	
22 / V	Keifman Busing	201901038403-V	8/9/2019	\$87,985.00	Rohrer Bus Sales	\$40,000.00	Purchase of a new 2020 Thomas C2 school bus
		Total		\$87,985.00		\$40,000.00	
23 / W	Knorr's Transportation	201901028360-W	3/18/2019	\$89,195.00	Wolffington Body Company, Inc.	\$40,000.00	Purchase 2020 IC CE 77 passenger diesel school bus
		Total		\$89,195.00		\$40,000.00	
24 / X	Leidy Transportation, LLC	201901108684-X	7/17/2019	\$88,133.00	Wolffington Body Company, Inc.	\$40,000.00	Purchase 2020 IC CE 78 passenger diesel school bus
		201901108685-X	7/17/2019	\$88,133.00	Wolffington Body Company, Inc.	\$40,000.00	Purchase 2020 IC CE 78 passenger diesel school bus
		201901108686-X	7/17/2019	\$88,133.00	Wolffington Body Company, Inc.	\$40,000.00	Purchase 2020 IC CE 78 passenger diesel school bus
		Total		\$264,399.00		\$120,000.00	
25 / Y	Macson Leasing Corporation	201812126756-Y	5/15/2019	\$87,999.00	Rohrer Bus Sales	\$40,000.00	Purchase of a new 2020 Thomas C2 school bus
		201812146825-Y	5/15/2019	\$87,999.00	Rohrer Bus Sales	\$40,000.00	Purchase of a new 2020 Thomas C2 school bus
		201812146829-Y	5/15/2019	\$87,999.00	Rohrer Bus Sales	\$40,000.00	Purchase of a new 2020 Thomas C2 school bus
		201812146831-Y	3/15/2019	\$89,383.00	Blue Bird Bus Sales of Pittsburgh, Inc.	\$40,000.00	Purchase of a 2020 Blue Bird Vision 72 diesel passenger school bus
		201812146834-Y	3/15/2019	\$89,383.00	Blue Bird Bus Sales of Pittsburgh, Inc.	\$40,000.00	Purchase of a 2020 Blue Bird Vision 72 diesel passenger school bus
		201812146835-Y	3/15/2019	\$88,403.00	Blue Bird Bus Sales of Pittsburgh, Inc.	\$40,000.00	Purchase of a 2020 Blue Bird Vision 72 diesel passenger school bus
		201812146837-Y	3/15/2019	\$88,403.00	Blue Bird Bus Sales of Pittsburgh, Inc.	\$40,000.00	Purchase of a 2020 Blue Bird Vision 72 diesel passenger school bus
		201812146838-Y	3/15/2019	\$88,403.00	Blue Bird Bus Sales of Pittsburgh, Inc.	\$40,000.00	Purchase of a 2020 Blue Bird Vision 72 diesel passenger school bus
		201812146839-Y	3/15/2019	\$88,403.00	Blue Bird Bus Sales of Pittsburgh, Inc.	\$40,000.00	Purchase of a 2020 Blue Bird Vision 72 diesel passenger school bus
		201812146840-Y	3/15/2019	\$88,403.00	Blue Bird Bus Sales of Pittsburgh, Inc.	\$40,000.00	Purchase of a 2020 Blue Bird Vision 72 diesel passenger school bus
Total		\$884,778.00		\$400,000.00			

26 / Z	Mark J. McMurray	201901179293-Z	5/14/2019	\$93,760.00	Wolffington Body Company Inc.	\$40,000.00	Purchase of a 2020 IC CE 72 passenger diesel school bus
		Total		\$93,760.00		\$40,000.00	
27 / AA	Mellwain School Bus Lines, Inc.	201812187969-AA	3/15/2019	\$84,712.00	Blue Bird Bus Sales of Pittsburgh, Inc.	\$40,000.00	Purchase of a Blue Bird Vision 48 passenger diesel school bus
		201812268130-AA	3/15/2019	\$94,897.00	Blue Bird Bus Sales of Pittsburgh, Inc.	\$47,323.00	Purchase of a Blue Bird Vision 72 passenger propane school bus
		Total		\$179,609.00		\$87,323.00	
28 / BB	Mlaker LLC	201901149043-BB	4/17/2019	\$86,608.00	Myers Equipment Corporation	\$40,000.00	Purchase of a 2020 Thomas C2 72 passenger diesel school bus
		201901149046-BB	4/17/2019	\$86,608.00	Myers Equipment Corporation	\$40,000.00	Purchase of a 2020 Thomas C2 72 passenger diesel school bus
		201901149050-BB	4/17/2019	\$86,608.00	Myers Equipment Corporation	\$40,000.00	Purchase of a 2020 Thomas C2 72 passenger diesel school bus
		201901149051-BB	4/17/2019	\$86,608.00	Myers Equipment Corporation	\$40,000.00	Purchase of a 2020 Thomas C2 72 passenger diesel school bus
		201901300848-BB	7/1/2019	\$87,650.00	Wolffington Body Company, Inc.	\$40,000.00	Purchase 2020 IC CE 72 passenger diesel school bus
		201901300896-BB	6/18/2019	\$89,242.00	Rohrer Bus Sales	\$40,000.00	Purchase of a 2020 Thomas C2 school bus
		201901300916-BB	6/18/2019	\$89,242.00	Rohrer Bus Sales	\$40,000.00	Purchase of a 2020 Thomas C2 school bus
		201901300946-BB	7/1/2019	\$87,650.00	Wolffington Body Company, Inc.	\$40,000.00	Purchase of a 2020 IC CE 72 passenger diesel school bus
		201902051433-BB	7/8/2019	\$95,880.00	Blue Bird Bus Sales of Pittsburgh, Inc.	\$43,747.00	Purchase of a 2020 Blue Bird Vision 72 passenger propane school bus
		201902051437-BB	7/8/2019	\$95,880.00	Blue Bird Bus Sales of Pittsburgh, Inc.	\$43,747.00	Purchase of a 2020 Blue Bird Vision 72 passenger propane school bus
		Total		\$891,976.00		\$407,494.00	
29 / CC	North Penn School District	201812116698-CC	6/11/2019	\$86,150.00	Brightbill Body Works	\$39,850.00	Purchase of a 2020 Blue Bird Vision 72 passenger propane school bus
		201812116699-CC	6/11/2019	\$86,150.00	Brightbill Body Works	\$39,850.00	Purchase of a 2020 Blue Bird Vision 72 passenger propane school bus
		201812116700-CC	6/11/2019	\$86,150.00	Brightbill Body Works	\$39,850.00	Purchase of a 2020 Blue Bird Vision 72 passenger propane school bus
		201812116701-CC	6/11/2019	\$86,150.00	Brightbill Body Works	\$39,850.00	Purchase of a 2020 Blue Bird Vision 72 passenger propane school bus
		201812116706-CC	5/10/2019	\$96,775.00	Brightbill Body Works	\$48,388.00	Purchase of a 2020 Blue Bird Vision 46 passenger wheelchair bus
		201812116710-CC	5/10/2019	\$96,775.00	Brightbill Body Works	\$48,388.00	Purchase of a 2020 Blue Bird Vision 46 passenger wheelchair bus
		201812116711-CC	5/10/2019	\$96,775.00	Brightbill Body Works	\$48,388.00	Purchase of a 2020 Blue Bird Vision 46 passenger wheelchair bus
		201812116713-CC	5/17/2019	\$96,775.00	Brightbill Body Works	\$48,388.00	Purchase of a 2020 Blue Bird Vision 46 passenger wheelchair propane school bus
		201812116715-CC	5/17/2019	\$96,775.00	Brightbill Body Works	\$48,388.00	Purchase of a 2020 Blue Bird Vision 46 passenger wheelchair propane school bus
		201812116717-CC	5/17/2019	\$96,775.00	Brightbill Body Works	\$48,388.00	Purchase of a 2020 Blue Bird Vision 46 passenger wheelchair propane school bus
		Total		\$925,250.00		\$449,728.00	
30 / DD	Pennsylvania Coach Lines, Inc.	201902111587-DD	8/21/2019	\$84,680.00	Brightbill Body Works	\$40,000.00	Purchase of a 2021 Blue Bird Vision 78 passenger diesel school bus
		201902111588-DD	8/21/2019	\$84,680.00	Brightbill Body Works	\$40,000.00	Purchase of a 2021 Blue Bird Vision 78 passenger diesel school bus
		201902121600-DD	8/21/2019	\$84,680.00	Brightbill Body Works	\$40,000.00	Purchase of a 2021 Blue Bird Vision 78 passenger diesel school bus
		201902121603-DD	8/21/2019	\$84,680.00	Brightbill Body Works	\$40,000.00	Purchase of a 2021 Blue Bird Vision 78 passenger diesel school bus
		201902121605-DD	8/21/2019	\$84,680.00	Brightbill Body Works	\$40,000.00	Purchase of a 2021 Blue Bird Vision 78 passenger diesel school bus
		201902121606-DD	8/9/2019	\$84,680.00	Brightbill Body Works	\$40,000.00	Purchase of a 2021 Blue Bird Vision 78 passenger diesel school bus
		201902121608-DD	8/9/2019	\$84,680.00	Brightbill Body Works	\$40,000.00	Purchase of a 2021 Blue Bird Vision 78 passenger diesel school bus
		201902121610-DD	8/9/2019	\$84,680.00	Brightbill Body Works	\$40,000.00	Purchase of a 2021 Blue Bird Vision 78 passenger diesel school bus
		201902121611-DD	8/9/2019	\$84,680.00	Brightbill Body Works	\$40,000.00	Purchase of a 2021 Blue Bird Vision 78 passenger diesel school bus
		201902121613-DD	8/9/2019	\$84,680.00	Brightbill Body Works	\$40,000.00	Purchase of a 2021 Blue Bird Vision 78 passenger diesel school bus
Total		\$846,800.00		\$400,000.00			
31 / EE	Reichard Busing LLC	201902061472-EE	5/2/2019	\$105,609.00	Brightbill Body Works	\$50,000.00	Purchase of a 2020 Blue Bird Vision 72 passenger propane school bus
		201902061475-EE	5/2/2019	\$105,609.00	Brightbill Body Works	\$50,000.00	Purchase of a 2020 Blue Bird Vision 72 passenger propane school bus
		201902061476-EE	5/2/2019	\$105,609.00	Brightbill Body Works	\$50,000.00	Purchase of a 2020 Blue Bird Vision 72 passenger propane school bus
		Total		\$316,827.00		\$150,000.00	

32 / FF	Ringgold School District	201901169249-FF	7/23/2019	\$89,279.00	Blue Bird Bus Sales of Pittsburgh, Inc.	\$40,000.00	Purchase of a 2020 Blue Bird Vision 72 passenger diesel school bus
		201901169250-FF	7/23/2019	\$89,279.00	Blue Bird Bus Sales of Pittsburgh, Inc.	\$40,000.00	Purchase of a 2020 Blue Bird Vision 72 passenger diesel school bus
		201901169251-FF	7/23/2019	\$89,279.00	Blue Bird Bus Sales of Pittsburgh, Inc.	\$40,000.00	Purchase of a 2020 Blue Bird Vision 72 passenger diesel school bus
		201901169252-FF	7/23/2019	\$89,279.00	Blue Bird Bus Sales of Pittsburgh, Inc.	\$40,000.00	Purchase of a 2020 Blue Bird Vision 72 passenger diesel school bus
		201901169253-FF	7/23/2019	\$89,279.00	Blue Bird Bus Sales of Pittsburgh, Inc.	\$40,000.00	Purchase of a 2020 Blue Bird Vision 72 passenger diesel school bus
		201901169254-FF	7/23/2019	\$89,279.00	Blue Bird Bus Sales of Pittsburgh, Inc.	\$40,000.00	Purchase of a 2020 Blue Bird Vision 72 passenger diesel school bus
		201901169256-FF	7/23/2019	\$89,279.00	Blue Bird Bus Sales of Pittsburgh, Inc.	\$40,000.00	Purchase of a 2020 Blue Bird Vision 72 passenger diesel school bus
		201901169257-FF	7/23/2019	\$89,279.00	Blue Bird Bus Sales of Pittsburgh, Inc.	\$40,000.00	Purchase of a 2020 Blue Bird Vision 72 passenger diesel school bus
		Total		\$714,232.00		\$320,000.00	
33 / GG	STA of Pennsylvania, Inc.	201811296463-GG	2/13/2019	\$73,732.93	IC Bus, LLC	\$36,866.00	Purchase of a 2020 International diesel school bus
		201811296465-GG	2/13/2019	\$73,732.93	IC Bus, LLC	\$36,866.00	Purchase of a 2020 International diesel school bus
		201811296466-GG	2/13/2019	\$73,732.93	IC Bus, LLC	\$36,866.00	Purchase of a 2020 International diesel school bus
		201811296467-GG	2/13/2019	\$73,732.93	IC Bus, LLC	\$36,866.00	Purchase of a 2020 International diesel school bus
		201811296468-GG	2/13/2019	\$73,732.93	IC Bus, LLC	\$36,866.00	Purchase of a 2020 International diesel school bus
		201811296469-GG	2/13/2019	\$73,732.93	IC Bus, LLC	\$36,866.00	Purchase of a 2020 International diesel school bus
		201811296470-GG	2/13/2019	\$73,732.93	IC Bus, LLC	\$36,866.00	Purchase of a 2020 International diesel school bus
		201811296471-GG	2/13/2019	\$73,732.93	IC Bus, LLC	\$36,866.00	Purchase of a 2020 International diesel school bus
		201811296472-GG	2/18/2019	\$73,732.93	IC Bus, LLC	\$36,866.00	Purchase of a 2020 International diesel school bus
		201811296473-GG	2/19/2019	\$73,732.93	IC Bus, LLC	\$36,866.00	Purchase of a 2020 International diesel school bus
		Total		\$737,329.30		\$368,660.00	
34 / HH	T.M. Snyder Inc	201812298259-HH	5/3/2019	\$113,397.45	Wolfington Body Company, Inc.	\$40,000.00	Purchase of a IC CE 78 passenger diesel school bus
		201812298266-HH	5/3/2019	\$116,273.62	Wolfington Body Company, Inc.	\$40,000.00	Purchase of a IC CE 48 + 2 wheelchair passenger diesel school bus
				Total		\$229,671.07	
35 / II	Tammy Marie Koser	201901280698-II	7/25/2019	\$93,864.69	Wolfington Body Company, Inc.	\$40,000.00	Purchase 2020 IC CE 78 passenger diesel school bus
		201901280699-II	7/25/2019	\$93,864.69	Wolfington Body Company, Inc.	\$40,000.00	Purchase 2020 IC CE 78 passenger diesel school bus
		201901280702-II	7/25/2019	\$93,864.69	Wolfington Body Company, Inc.	\$40,000.00	Purchase 2020 IC CE 78 passenger diesel school bus
		201901280704-II	7/25/2019	\$93,864.69	Wolfington Body Company, Inc.	\$40,000.00	Purchase 2020 IC CE 78 passenger diesel school bus
		201901280707-II	7/25/2019	\$93,864.69	Wolfington Body Company, Inc.	\$40,000.00	Purchase 2020 IC CE 78 passenger diesel school bus
		Total		\$469,323.45		\$200,000.00	
36 / JJ	The School District of Philadelphia	201901028344-JJ	6/7/2019	\$99,952.00	Rohrer Bus Sales	\$40,000.00	Purchase of a 2020 Thomas C2 school bus
		201901028345-JJ	6/7/2019	\$99,952.00	Rohrer Bus Sales	\$40,000.00	Purchase of a 2020 Thomas C2 school bus
		201901028346-JJ	6/7/2019	\$99,952.00	Rohrer Bus Sales	\$40,000.00	Purchase of a 2020 Thomas C2 school bus
		201901028347-JJ	6/7/2019	\$99,952.00	Rohrer Bus Sales	\$40,000.00	Purchase of a 2020 Thomas C2 school bus
		201901028348-JJ	6/7/2019	\$99,952.00	Rohrer Bus Sales	\$40,000.00	Purchase of a 2020 Thomas C2 school bus
		201901028349-JJ	6/7/2019	\$99,952.00	Rohrer Bus Sales	\$40,000.00	Purchase of a 2020 Thomas C2 school bus
		201901028350-JJ	6/7/2019	\$99,952.00	Rohrer Bus Sales	\$40,000.00	Purchase of a 2020 Thomas C2 school bus
		201901028351-JJ	6/7/2019	\$99,952.00	Rohrer Bus Sales	\$40,000.00	Purchase of a 2020 Thomas C2 school bus
		Total		\$799,616.00		\$320,000.00	
37 / KK	Thomas & Edward Kravetsky	201901088546-KK	7/1/2019	\$88,681.00	Wolfington Body Company, Inc.	\$40,000.00	Purchase of a 2020 IC CE 72 passenger diesel school bus
				Total		\$88,681.00	\$40,000.00
38 / LL	Tom Nebzydoski Busing LLC	201902061473-LL	7/23/2019	\$87,243.00	Wolfington Body Company, Inc.	\$40,000.00	Purchase of a 2020 IC CE 72 passenger school bus
				Total		\$87,243.00	\$40,000.00
39 / MM	Tyran Myers	201902051456-MM	4/5/2019	\$86,913.00	Wolfington Body Company, Inc.	\$40,000.00	Purchase of a 2020 IC CE 72 passenger diesel school bus
				Total		\$86,913.00	\$40,000.00

40 / NN	Wilkinson Bus Lines, Inc	201902121616-NN	6/15/2019	\$86,897.00	Blue Bird Bus Sales of Pittsburgh, Inc.	\$40,000.00	Purchase of a 2020 Blue Bird Vision 72 passenger school bus
		201901311158-NN	4/26/2019	\$87,228.00	Wolflington Body Company	\$40,000.00	Purchase a 2020 IC CE 72 passenger diesel school bus
		Total		\$174,125.00		\$80,000.00	
41 / OO	David Schlasta	201901230454-G	5/20/2019	\$85,738.00	Wolflington Body Company, Inc.	\$40,000.00	Purchase of a 2020 IC CE 72 passenger diesel school bus
		Total		\$85,738.00		\$40,000.00	
Projects Subtotal				\$15,931,087.40		\$7,254,878.00	
42 / COPA-2A-NN	Commonwealth of PA	COPA-2A-NN	12/9/2019	\$269,664.83	Commonwealth of Pennsylvania	\$269,664.83	Administrative costs for Driving PA Forward programs
		Total		\$269,664.83		\$269,664.83	
TOTALS				\$16,200,752.23		\$7,524,542.83	