

APPENDIX D-4

Beneficiary Eligible Mitigation Action Certification



Santa Fe Public Schools: Electrifying Our School Bus Fleet Project

NM-VW-20-22

BENEFICIARY ELIGIBLE MITIGATION ACTION CERTIFICATION

Beneficiary State of New Mexico

Lead Agency Authorized to Act on Behalf of the Beneficiary New Mexico Environment Department

(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:	Santa Fe Public Schools: Electrifying Our School Bus Fleet Project
Beneficiary's Project ID:	NM-VW-20-22
Funding Request No.	<i>(sequential) 011</i>
Request Type: (select one or more)	<input checked="" type="checkbox"/> Reimbursement <input type="checkbox"/> Other (specify): Click or tap here to enter text.
Payment to be made to: (select one or more)	<input type="checkbox"/> Beneficiary <input checked="" type="checkbox"/> Other (specify): Santa Fe Public Schools
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): Eligible Mitigation Action 2. Class 4-8 School Bus, Shuttle Bus, or Transit Bus (Eligible Buses)
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): The Beneficiary Mitigation Plan's overarching goal is to protect New Mexico's environment and the health of our citizens. The Trust allows the State the opportunity to offset (mitigate) the impact of excess nitrogen oxide (NO _x) emissions associated with the affected vehicles registered within New Mexico. The reduction of NO _x from mobile sources achieves the intended use of Trust funds by preventing the deterioration of air quality, ensuring the health and safety of the inhabitants of the state, and promoting visibility improvement within New Mexico. Implementation of diesel NO _x reduction projects using Trust funds will have immediate and long-lasting benefits. The proposed project will reduce emissions of NO _x , focusing on the most cost-effective vehicles that maximize emission reductions.
Detailed Description of Mitigation Action Item Including Community and Air Quality Benefits (5.2.2): This project consists of replacing one diesel-fueled school bus with one battery electric school bus. Balancing limited natural and fiscal resources over the long-term is an essential goal of sustainability. To achieve this goal, SFPS is committed to pursuing sustainability at every level of the organization. SFPS has finalized their SFPS District Sustainability Guide, and Transportation is one of the focus areas. With an estimated 30% of greenhouse gas emissions coming from the transportation sector nationwide, emissions reduction from electrifying the SFPS bus fleet will have a significant, positive impact on the health of our children, community, and planet.
Estimate of Anticipated NO_x Reductions (5.2.3): The Santa Fe Public School bus fleet is located centrally inside the City of Santa Fe, which has the 5th highest NO _x emissions in the State of New Mexico. According to the EPA NEI data, NO _x on road emissions in New Mexico total 5,038 tons for the years 2011-2014. Total lifetime NO _x reductions from the entire project are estimated to be 3.03 tons

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 New Mexico Environment Department Administrative Services Division is the governmental entity responsible for reviewing and auditing expenditures of EMA funds to ensure compliance.

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

The New Mexico Environment Department has created a public website, <https://www.env.nm.gov/vw-settlement/> for information relating to the Trust, the VW Partial Consent Trust Decrees, New Mexico's Beneficiary Mitigation Plan, and project implementation information. To provide transparency and accountability, the NMED will post information on its website.

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

The total project cost is Four Hundred Sixty-Four Thousand, Four Hundred Seven dollars and Nine Cents (\$464,407.09). Trust funding will provide the requested Three Hundred Forty-One Thousand, Seven Hundred dollars (\$341,700), approximately 74% of the final total project cost (79% cap), for the purchase of an electric bus. The remaining One Hundred Twenty-Two Thousand, Seven Hundred Seven dollars and Nine Cents (\$122,707.09) constitutes Santa Fe Public Schools cost share.

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

On February 27, 2018, NMED sent notice to the U.S. Department of the Interior and the U.S. Department of Agriculture using the contact information provided in subparagraph 4.2.8.

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):

Trust funds have afforded the State the opportunity to advance environmental justice goals. New Mexico's Draft Beneficiary Mitigation Plan expresses a commitment to prioritizing projects that benefit those communities most impacted by poor air quality. Minorities and those living below the poverty level historically have borne a disproportionate share of air pollution, including emissions associated with on-road vehicles.

The Santa Fe Public Schools district covers 1,016 square miles with over 7,500 eligible bus riders from the city and county. 75% of SFPS students live at or below the poverty level, 80% identify as Hispanic, and 25% speak a language other than English in the home. 21 SFPS schools are in the Title I category with at least 35% of the registered families qualifying for free or reduced meals. Out of the 12,706 enrolled SFPS students 9,090 receive free meals while another 463 qualify for reduced meals. On any given day, between 800 – 1,000 SFPS students experience housing insecurity or homelessness. These factors increase the chances of health issues, amongst other challenges, adding even more importance to any action SFPS can take to mitigate negative environmental impact, such as electrifying the bus fleet and reducing harmful emissions. The completion of this project is an essential step towards reducing regional air pollution levels, improving human health, and addressing environmental inequality.

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
- Attachment D Detailed cost estimates from selected or potential vendors for each proposed expenditure exceeding \$25,000 (5.26).
- 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).

CERTIFICATIONS

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

1. This application is submitted on behalf of Beneficiary the State of New Mexico, 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 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: 3/16/2022

Elizabeth Kuehn
Digitally signed by Elizabeth Kuehn
Date: 2022.03.29 10:43:22 -06'00'

Elizabeth Bisbey-Kuehn
Chief, Air Quality Bureau

New Mexico Environment Department

For

State of New Mexico

ATTACHMENT B
PROJECT MANAGEMENT PLAN
PROJECT SCHEDULE AND MILESTONES

Milestone	Date
Lead Agency Provides Notice of Availability of Mitigation Action Funds	7/15/2019
Pre-application meetings with applicants	7/15/2019 through 1/9/2020
Project Sponsor Submits Proposal to Lead Agency	1/9/2020
Lead Agency Provides Written Approval of Project Sponsor's Proposal	6/10/2020
Project agreements signed.	6/26/20
Lead Agency Incorporates Project Sponsor's Proposal into Mitigation Plan	7/12/2019
Trustee Acknowledges Receipt of Project Certification and Funding Direction	Q4 2021
Trustee Allocates Share of State Funds for Approved Project	Q4 2021
Project Sponsor Obtains Cost Share, Notifies or Certifies to Lead Agency	Q4 2021
Project Sponsor Enters into Contracts, Purchase Orders, etc. – Start	Q3 2020
Project Sponsor Enters into Contracts, Purchase Orders, etc. – Complete	Q3 2021
Project Installations(s) – Start	Q3 2020
Project Installations(s) – Complete	Q3 2021
Project Sponsor provides detailed invoices for all claimed project costs, documentation for emission reduction estimates, required certification documents to Lead Agency to support direction to Trustee for Payment (Reimbursement, Direct-to-Vendor) or final accounting (Forward Funded Projects)	10/21/21
Lead Agency completes review and certifies payment direction to Trustee (Reimbursement)	Q1 2022
Trustee Acknowledges Receipt of Direction for Payment(s) (Advance Funded, Reimbursement)	Q1 2022
Lead Agency Reports Project Completion	Q1 2022

PROJECT BUDGET

Period of Performance: 7.1.2020-6.30.2021				
Budget Category	Total Approved Budget	Share of Total Budget Funded by the Trust	Cost-Share, if applicable (Entity #1)	Cost-Share, if applicable (Entity #2)
1. Equipment Expenditure	\$464,407.09	\$341,700	\$122,707.09	\$0
2. Contractor Support	\$0	\$0	\$0	\$0
3. Subrecipient Support	\$0	\$0	\$0	\$0
4. Administrative ¹	\$0	\$0	\$0	\$0
Project Totals	\$464,407.09	\$341,700	\$122,707.09	\$0
Percentage	100%	74%	26%	0%

¹Subject to Appendix D-2 15% administrative cap.

ATTACHMENT C
DETAILED PLAN FOR REPORTING ON ELIGIBLE MITIGATION
ACTION IMPLEMENTATION

The New Mexico Environment Department (NMED), as the lead agency for the State of New Mexico for implementing the Volkswagen Environmental Mitigation Settlement Plan, has established a webpage for the Settlement and mitigations actions, www.env.nm.gov/vw-settlement/. NMED will post documents and links as required under Paragraph 7 of Appendix D-3 Certification for Beneficiary Status form. The NMED is subject to the *Open Meetings Act*, which provides the statutory guidelines for conducting public meetings and the *Inspection of Public Records Act*, which is a New Mexico state law that provides the public and media access to public information.

For the initial round of funding, NMED solicited, through a competitive process, public and private entities for funding opportunities. Projects were selected through a scored application using an identified scoring criterion. The records of selected projects will be posted and made available on the NMED VW Settlement webpage. The public website was created specifically to provide information related to the Trust, the VW Partial Consent Decrees, and accountability. The NMED will post timely updates on the following:

- General information on the Trust and Consent Decrees
- The State's final Beneficiary Plan
- All public records supporting funding requests the NMED submits to the Trust
- All public records supporting all expenditures of the Trust Fund
- NMED contact information

After the initial round of funding, NMED will periodically evaluate the implementation of the State's Beneficiary Mitigation Plan (BMP) and associated Eligible Mitigation Actions and will determine whether any revisions to the BMP and funding levels need to be reevaluated. If revisions to the BMP are warranted, NMED will seek public input on BMP revisions with a minimum of a 30 – day public comment period.

In addition, the State will also comply with the reporting obligations listed in the Environmental Mitigation Trust Agreement for State Beneficiaries in Subparagraph 5.3.

ATTACHMENT D
DETAILED COST ESTIMATE FROM SELECTED OR POTENTIAL VENDORS
FOR EACH PROPOSED EXPENDITURE EXCEEDING \$25,000 (5.2.6)

See attached invoices



October 20, 2021

Robert L. Martinez II
610 Alta Vista
Santa Fe, NM 87505

RE: Request for Reimbursement Under Santa Fe Public Schools: Electrifying our School Bus Fleet Project #NM-VW-20-22 Project Agreement.

Dear Neal,

Pursuant to Article 9A of the above agreement, Santa Fe Public Schools (SFPS) hereby submits its request for reimbursement for its actual allowable costs incurred in completing the purchase of VW bus described in the project scope. I have attached invoices and proof of payment to Cooperative Ed'l Services Inc. (CES) in the agreement amount of \$341,700.00.

Please advise if NMED requires any further documentation to support this request.

Thank you,

A handwritten signature in blue ink, which appears to read "Robert L. Martinez II", is written over a horizontal line.

Robert L. Martinez II
Chief Financial Officer
Santa Fe Public Schools
Phone 505-467-2042
robmartinez@sfps.k12.nm.us

Santa Fe Public Schools District #71
 610 ALTA VISTA
 SANTA FE, NM 87505



PO Box 609
 Santa Fe, NM 87504
 505-992-2000

No. 138588

EXPENSE
 1039

DATE
08/11/2021
CHECK AMOUNT
\$398,216.08

PAY ***Three Hundred Ninety Eight Thousand Two Hundred Sixteen and 08/100 Dollars***

TO COOPERATIVE ED'L SERVICES(CES) INC.
 THE PO BOX 81045
 ORDER ALBUQUERQUE, NM 87198
 OF

Robert L. Long
HL
 VOID AFTER 1 YEAR

⑈ 138588 ⑈ ⑆ 101100621⑆ 107027400⑈

Santa Fe Public Schools District #71

SANTA FE, NM 87505

448	COOPERATIVE ED'L SERVICES(CES) INC.	1039	08/11/2021		138588
Vendor	Vendor Name	Voucher	Date	Account Number	Check Number

PO Number	Invoice	Amount
202100115	24-118236	592.88
202100115	24-118240	395.26
202100115	24-118241	148.22
202100115	24-118242	592.88
202100115	24-118243	247.03
202100115	24-118245	494.07
202100115	24-118247	907.95
202100115	24-118248	296.44
202100115	24-118250	918.21
202100115	24-118253	247.03
202101397	24-118450	8,300.00
202101401	24-118450	341,700.00
202102251	24-117957	36,050.05
202200410	24-118429	5,358.28
202200411	24-118428	1,750.90
202200454	24-118481	216.88

TOTAL: \$398,216.08



Your New Mexico Purchasing Cooperative

Since 1979

10601 Research Rd SE
Albuquerque NM 87123

Invoice

Invoice No	24-118450
Invoice Date	8/3/2021
Page	1

Voice: (505) 344-5470 Fax: (505) 344-9343

Bill To:

Santa Fe Public Schools
610 Alta Vista Street
Santa Fe NM 87505

Ship To:

Santa Fe Public Schools
610 Alta Vista Street
Santa Fe NM 87505

Customer ID	Customer PO	Salesperson	Items provided by	Payment Terms	Invoice Due Date
SANTAFESCH	202101401	MINNIE	ALBFREIGHTLINER	Due Upon Receipt	8/3/2021
Quantity	Item	Description	Unit Price	Ext. Price	
1.00	10-3TB	Electric Bus Saf-T-Liner C2 341TS 2021 VIN 4UZAEXG43NCF3259	\$341,700.00	\$341,700.00	
1.00		Full Body & Dash Air Conditioning	8,300.00	8,300.00	

Total	\$350,000.00
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NEW ADDRESS
Send Payments and Purchase Orders to:
P.O. Box 81045
Albuquerque, NM 87198

Thank You for Purchasing from CES

Purchase Order

SANTA FE PUBLIC SCHOOLS
610 ALTA VISTA
SANTA FE NM 87505

No. 202101401

P.O. NUMBER MUST BE ON ALL DOCUMENTS!! SEND ALL INVOICES IN DUPLICATE TO: UPON ACCEPTANCE OF PO, VENDOR CERTIFIES
DO NOT OVERSHIP OR SUBSTITUTE WITHOUT ACCOUNTS PAYABLE, SANTA FE PUBLIC SCHOOL NO SUSPENSION, DEBARMENT OR EXCLUSION ON
PRIOR PURCHASE DEPARTMENT APPROVAL 610 ALTA VISTA, SANTA FE, NM 87505 STATE FEDERAL GOV'T LEVEL IS IN PLACE

P.O. Date: 07/01/2021 Questions ? (505) 467-2007

Ext: Account:

P.O. Issued To :

Ship To:

COOPERATIVE ED'L SERVICES(CES) INC.
PO BOX 81045
ALBUQUERQUE NM 87198

TRANSPORTATION DEPARTMENT
Attn: sonia araza
SANTA FE PUBLIC SCHOOLS
2201 YUCCA
SANTA FE NM 87505
(505) 467-3500

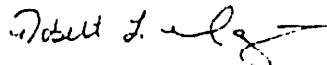
Contact: Location: TRANSPORTATION
Phone: (505) 344-5470 Fax: (505) 344-5801 Project: NONE Req# 202001508
Reference: Date Required: 07/16/2021 Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		Po for the purchase of a new electric bus Saf-T-Liner C2 341TS, 2021, From dealer Lonestar Truck & Bus Group. Attached are the contract and the quote.	31701.4000.57312.0000.071900.0000.00000.0000	341,700.00	341,700.00	0.00	0.00

Special PO Instructions:

Po for the purchase of a new electric bus Saf-T-Liner C2 341TS, 2021, From dealer Lonestar Truck & Bus Group. Attached are the contract and the quote.
The contract is for \$341,700 but the difference of \$8,300.00 is for the air condition on the bus, per a conversation between Alyce Leck and German Martinez, the amount for the air condition on the bus is coming from the same account. Based on a law pass by the legislature moving forward all new busses need air condition and we have to order the bus with the air-condition.

APPROVAL SIGNATURES:



Sub-Total:	341,700.00
Freight:	0.00
Tax:	0.00
Total Amount:	341,700.00

NOTES:

PRICE DECREASE OR INCREASES IN SHIPPING COST IN EXCESS OF \$25 OVER TOTAL P. O. MUST RECEIVE PRIOR SCHOOL DISTRICT APPROVAL.
EMAIL INVOICES TO: SFPS_ACCTS_PAYABLE@SFPS.K12.NM.US

Order Via: Mail

FILE COPY

Santa Fe Public Schools District #71

Journal Entry Number 365

Journal Entry

Fiscal Year: 2021-2022

GL Entry Date: 08/11/2021 Memo: CES, PO 202101401, CK # 138588, Inv 24-118450

User ID: robmartinez

Reference:

Voucher: 0

Originator: msantillan

Created On: 08/20/2021 16:08:58

Line #	Account	Description	Debit	Credit	Grant Project
1	31701.4000.57312.0000.071900.0000.000000.000000	Po for the purchase of a new electric bus Saf-T-Li	\$0.00	(\$341,700.00)	
2	28209.2700.57312.0000.071900.0000.000000.000000	Po for the purchase of a new electric bus Saf-T-Li	\$341,700.00	\$0.00	
3	28209.0000.11111.0000.000000.0000.000000.000000	Cash Entry	\$0.00	(\$341,700.00)	
4	31701.0000.11116.0000.000000.0000.000000.000000	Cash Entry	\$341,700.00	\$0.00	
Total Items Printed: 4			\$683,400.00	(\$683,400.00)	

Master Account Entries

Fund	Debits	Credits
28209	341,700.00	(341,700.00)
31701	341,700.00	(341,700.00)
Totals:	683,400.00	(683,400.00)

End of Report

Santa Fe Public Schools District #71

MES 28209 NM Env Dept - VW Bus Detail

Fiscal Year: 2021-2022

From Date: 7/1/2021 To Date: 8/16/2021

- Include pre encumbrance Print accounts with zero balance Filter Encumbrance Detail by Date Range
 Exclude inactive accounts with zero balance

Account Number	Description	Budget	Adjustments	GL Budget	Current	YTD	Balance	Encumbrance	Budget Bal % Rem
28209-2700-57312-0000-071900-0000-0000-0000	BUSES	\$0.00	\$341,700.00	\$341,700.00	\$341,700.00	\$341,700.00	\$0.00	\$0.00	0.00%

Transaction Detail (Standard)		Journal	Amount
Reference Number	Requisition Number	PO/Ship Number	Description
365	0	0	CES, PO 202101401, CK # 138588, Inv 24-118450
			robmartinez
			Detail Total:
			\$341,700.00

FUNCTION: STUDENT TRANSPORTATION - 2700	\$0.00	\$341,700.00	\$341,700.00	\$0.00	\$0.00	0.00%
Grand Total:	\$0.00	\$341,700.00	\$341,700.00	\$0.00	\$0.00	0.00%

End of Report

Santa Fe Public Schools District #71

MES 28209 NM Env Dept - VW Bus Summary

Fiscal Year: 2021-2022

From Date: 7/1/2021 To Date: 8/16/2021

- Include pre encumbrance
- Exclude inactive accounts with zero balance

Print accounts with zero balance

Filter Encumbrance Detail by Date Range

Account Number	Description	Budget	Adjustments	GL Budget	Current	YTD	Balance	Encumbrance	Budget Bal % Rem
28209-2700-57312-0000-0000-0000-0000	BUSES	\$0.00	\$341,700.00	\$341,700.00	\$341,700.00	\$341,700.00	\$0.00	\$0.00	0.00%
	FUNCTION: STUDENT TRANSPORTATION - 2700	\$0.00	\$341,700.00	\$341,700.00	\$341,700.00	\$341,700.00	\$0.00	\$0.00	0.00%
Grand Total:		\$0.00	\$341,700.00	\$341,700.00	\$341,700.00	\$341,700.00	\$0.00	\$0.00	0.00%

End of Report

STATE OF NEW MEXICO
CAPITAL GRANT PROJECT
Request for Reimbursement Form
Exhibit 1

I. Grantee Information

(Make sure information is complete & accurate)

A. Grantee: Santa Fe Public Schools
 B. Address: 610 Alta Vista
(Complete Mailing, including Suite, if applicable)
Santa Fe NM 87505
City State Zip
 C. Phone No: 505-467-2041
 D. Grant No: 28209
 E. Project Title: NM Env Dept VW Mitigation Trust
 F. Grant Expiration Date: 6/30/2022

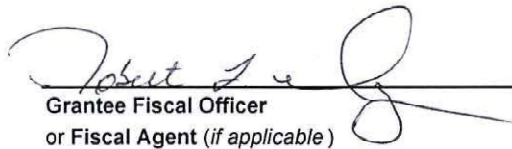
II. Payment Computation

A. Payment Request No. 1
 B. Grant Amount: 341,700.00
 C. AIPP Amount (If Applicable): _____
 D. Funds Requested to Date: 0
 E. Amount Requested this Payment: 341,700.00
 F. Reversion Amount (If Applicable): _____
 G. Grant Balance: 00.00
 H. GF GOB STB (attach wire if first draw)
 I. Final Request for Payment (if Applicable)
 J. Pay Vendor Directly (if Applicable)

III. Fiscal Year : 07/01/2021 - 06/30/2022
(The State of NM Fiscal Year is July 1, 20XX through June 30, 20XX of the following year)

IV. Reporting Certification: I hereby certify to the best of my knowledge and belief, that database reporting is up to date; to include the accuracy of expenditures and grant balance, project status, project phase, achievements and milestones; and in compliance with Article VIII of the Capital Outlay Grant Agreement.

V. Compliance Certification: Under penalty of law, I hereby certify to the best of my knowledge and belief, the above information is correct; expenditures are properly documented, and are valid expenditures or actual receipts; and that the grant activity is in full compliance with Article IX, Sec. 14 of the New Mexico Constitution known as the "anti donation" clause.



 Grantee Fiscal Officer
 or Fiscal Agent (if applicable)



 Grantee Representative

Robert L. Martinez II

 Printed Name

Mike Santillan

 Printed Name

Date: 08/19/2021

Date: 08/20/2021

(State Agency Use Only)

Vendor Code: _____ Fund No.: _____ Loc No.: _____

I certify that the State Agency financial and vendor file information agree with the above submitted information.

 Division Fiscal Officer Date

 Division Project Manager Date

Santa Fe Public Schools District #71
 610 ALTA VISTA
 SANTA FE, NM 87505



PO Box 609
 Santa Fe, NM 87504
 505-992-2000

No. 138119

EXPENSE
 1373

DATE
06/23/2021
CHECK AMOUNT
\$518,857.59

PAY ***Five Hundred Eighteen Thousand Eight Hundred Fifty Seven and 59/100 Dollars***

TO COOPERATIVE ED'L SERVICES(CES) INC.
 THE PO BOX 81045
 ORDER ALBUQUERQUE, NM 87198
 OF

Robert J. ...
Shirley C. ...
 VOID AFTER 90 DAYS

⑈ 138119⑈ ⑆ 101100621⑆ 107027400⑈

Santa Fe Public Schools District #71 SANTA FE, NM 87505

448	COOPERATIVE ED'L SERVICES(CES) INC.	1373	06/23/2021		138119
Vendor	Vendor Name	Voucher	Date	Account Number	Check Number

PO Number	Invoice	Amount
202100118	24-116460	5,133.65
202100117	24-112547	1,018.31
202100117	24-115830	2,830.22
202100546	24-116295	6,000.00
202100809	38-038286	21,925.94
202100609	38-039425	21,701.89
202100809	38-038800	18,125.23
202100943	18-005325	5,519.56
202101780	24-114009	24,271.88
202101951	24-116288	1,822.89
202102011	24-1105982	136,703.19
202102221	24-115666	119,762.07
202102251	24-116371	114,407.09
202102747	24-115379	30,228.89
202102858	24-116217	6,582.88
202102857	24-116218	5,043.00

TOTAL: \$518,857.59



Your New Mexico Purchasing Cooperative

Since 1979

10601 Research Rd SE
Albuquerque NM 87123

Invoice

Invoice No	24-116371
Invoice Date	6/9/2021
Page	1

Voice: (505) 344-5470 Fax: (505) 344-9343

Bill To:

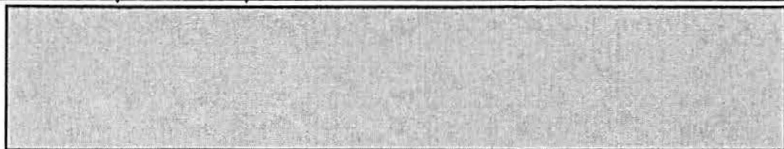
Santa Fe Public Schools
610 Alta Vista Street
Santa Fe NM 87505

Ship To:

Santa Fe Public Schools
610 Alta Vista Street
Santa Fe NM 87505

Customer ID	Customer PO	Salesperson	Items provided by	Payment Terms	Invoice Due Date
SANTAFESCH	202102251	HOLLY	PARADISEPOWERCO	Net 15 Days	6/24/2021

Quantity	Item	Description	Unit Price	Ext. Price
1.00	13-2CG	School Bus Charging Stations	\$105,505.10	\$105,505.10
1.00	NMGRT	NMGRT Charge 8.438%	\$8,901.99	\$8,901.99



Total	\$114,407.09
--------------	--------------

NEW ADDRESS
Send Payments and Purchase Orders to:
P.O. Box 81045
Albuquerque, NM 87198

Thank You for Purchasing from CES



Invoice

PPC Solar
 PPC Solar
 245 Paseo del Canon E
 Taos, NM 87571

Customer	Date	Invoice #
Santa Fe Publ...	6/8/2021	INV00146

RECEIVED
 By ediaz at 2:38 pm, Jun 08, 2021

Bill To
Santa Fe Public Schools CES P.O. Box 81045 Albuquerque NM 87198 United States

Ship To
Santa Fe Public Schools Bus Depot 610 Alta Vista Santa Fe NM 87505 United States

Sales Rep	PO #	Memo	Terms	Due Date	Last Modified	
			Net 30	7/8/2021	6/8/2021	
Item	Description	Qty	Rate	Tax	Amount	Options
	CES PO 202102251 Fast Charging System for Electric School Buses CES PRICE AGREEMENT NO 2020-088-G2320-1234					
Incremental Payment	Admin-Design-Management	1	3,231.49	Yes	3,231.49	
Incremental Payment	EV Charging Equipment (Pro Terra)	1	77,444.00	Yes	77,444.00	
Incremental Payment	Mobilization	1	5,286.61	Yes	5,286.61	
Incremental Payment	Make-Ready Construction	1	10,800.00	Yes	10,800.00	
Incremental Payment	Electric Switchgear	1	8,743.00	Yes	8,743.00	
Subtotal					105,505.10	
Tax Total (NM_SANTA FE__SANTA FE 8.438%					8,901.99	
Total					114,407.09	
Amount Due					\$114,407.09	

Purchase Order

SANTA FE PUBLIC SCHOOLS
610 ALTA VISTA
SANTA FE NM 87505

No. 202102251

P.O. NUMBER MUST BE ON ALL DOCUMENTS!!	SEND ALL INVOICES IN DUPLICATE TO:	UPON ACCEPTANCE OF PO, VENDOR CERTIFIES
DO NOT OVERSHIP OR SUBSTITUTE WITHOUT	ACCOUNTS PAYABLE, SANTA FE PUBLIC SCHOOL	NO SUSPENSION, DEBARMENT OR EXCLUSION ON
PRIOR PURCHASE DEPARTMENT APPROVAL	610 ALTA VISTA, SANTA FE, NM 87505	STATE FEDERAL GOVT LEVEL IS IN PLACE

P.O. Date: 03/16/2021

Questions ? AP (505) 467-2007

Ext:

Account:

P.O. Issued To :

Ship To:

COOPERATIVE ED'L SERVICES(CES) INC.
PO BOX 81045
ALBUQUERQUE NM 87198

SANTA FE SCHOOLS WAREHOUSE
Attn: LISA RANDALL
CENTRAL WAREHOUSE
2195 WEST ZIA ROAD
SANTA FE NM 87505
(505) 467-3406

Contact:

Location: OPERATIONS

Phone: (505) 344-5470

Fax: (505) 344-5801

Project: NONE

(505) 467-3406

Req# 202002576

Reference: CONTRACT 20-21-835-172-1

Date Required: 03/16/2021

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		CES/PPC SOLAR-PURCHASE AND INSTALL OF FAST CHARGING SYSTEM FOR ELECTRIC SCHOOL BUSES NO STUDENT CONTACT WORK TO BEGIN ONCE PO IS ISSUED	31100.4000.57331.2017.071835.0000.13028.0004 7	182,412.20	182,412.20	0.00	0.00

APPROVAL SIGNATURES:

Sub-Total: 182,412.20

Freight: 0.00

Tax: 0.00

Total Amount: 182,412.20

NOTES:

PRICE DECREASE OR INCREASES IN SHIPPING COST IN EXCESS OF \$25 OVER TOTAL P. O. MUST RECEIVE PRIOR SCHOOL DISTRICT APPROVAL.

Order Via:

RTS

FILE COPY



ALBUQUERQUE FREIGHTLINER
 12901 US HWY. 66
 ALBUQUERQUE, NM 87121
 (505)833-1000

Buyers Order

DE-27960
 07/28/2021

Contact: Danny Torres | Phone: 505-833-1000 | Mobile: 505-331-3720 | Email: Danny.Torres@tntxtruck.com

Bill To:
 116075
SANTA FE PUBLIC SCHOOLS
 610 ALTA VISTA
 SANTA FE NM 87505-4149
 Phone:(505)467-2007
 Email:

Sold To:
SANTA FE PUBLIC SCHOOLS
 610 ALTA VISTA
 SANTA FE NM 87505-4149

4UZAEXG43NCNF3259	New - 2022 Thomas 341TS	\$350,000.00
Unit Total:		\$350,000.00
Total Sales Price		\$350,000.00
Net Sales Price		\$350,000.00
AMOUNT DUE		\$350,000.00
Cash / Down Payment		-\$0.00
Amount Financed/Cash Due		\$350,000.00

This contract is subject to additional provisions set forth on page two of this document, which is incorporated here in by inference, AND WHICH TERMS INCLUDE A COMPLETE DISCLAIMER OF ALL WARRANTIES. The purchaser agrees that this order includes all the terms and conditions on both pages of this order and that this order cancels and supersedes any prior agreement and as of the date hereof comprises the complete and exclusive statement of the terms of this agreement, relating to the subject matters covered hereby, and that THIS ORDER SHALL NOT BECOME BINDING UNTIL ACCEPTED BY THE DEALER PRINCIPAL OR HIS/HER AUTHORIZED REPRESENTATIVE. Purchaser by his/her execution of this order acknowledges the he/she has read its terms and conditions and has received a copy of the order. A DOCUMENTARY FEE IS NOT AN OFFICIAL FEE. A DOCUMENTARY FEE IS NOT REQUIRED BY LAW, BUT MAY BE CHARGED TO BUYERS FOR HANDLING DOCUMENTS RELATING TO THE SALE. A DOCUMENTARY FEE MAY NOT EXCEED A REASONABLE AMOUNT AGREED TO BY THE PARTIES. THIS NOTICE IS REQUIRED BY LAW. IF THE PURCHASED VEHICLE(S) SOLD TO PURCHASER BY DEALER UNDER THIS ORDER IS SOLD AS A USED VEHICLE, THE VEHICLE IS SOLD "AS IS" AND "WITH ALL FAULTS." DEALER MAKES NO GUARANTEE OR WARRANTY OF ANY NATURE WHATSOEVER IN CONNECTION WITH THE PURCHASED VEHICLE(S), EXPRESS OR IMPLIED, (INCLUDING NO WARRANTY THAT THE ODOMETER READING ON THE PURCHASED VEHICLE(S) REPRESENTS THE ACTUAL MILEAGE TRAVELED) OR ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF ANY NATURE WHATSOEVER. PURCHASER AGREES TO USE THE PURCHASED VEHICLE(S) AND/OR CHASSIS AT PURCHASER'S OWN RISK AND HEREBY RELEASES SELLER, ITS AGENTS, EMPLOYEES, SUCCESSORS AND ASSIGNS, FROM ANY AND ALL CLAIMS FOR ANY DAMAGES OR INJURIES OR ANY NATURE WHATSOEVER TO THE FULL EXTENT PERMITTED BY LAW.

Purchase By	<u>Alyce Leck</u>	<u>Alyce Leck</u>	<u>7-28-21</u>
	Name (Printed)	Signature	Date
Dealer	<u>[Signature]</u>	<u>[Signature]</u>	<u>7-28-21</u>
	Sales Rep (Signature)	General Manager's Approval (Signature)	Date

ADDITIONAL TERMS AND CONDITIONS

1. As used in this Order the terms (a) "Dealer" shall mean **Lonestar Freightliner Group, LLC dba ALBUQUERQUE FREIGHTLINER** and (b) "Purchaser" shall mean the party executing this Order as such on the face hereof. Dealer and Purchaser are the sole parties to this Order.
2. If a used motor vehicle(s) ("Trade In(s)"), which has been traded in as part of the consideration for the motor vehicle(s) ("Purchased Vehicle(s)") ordered hereunder, is not to be delivered to Dealer until delivery to Purchaser of the Purchased Vehicle(s), Dealer may reappraise the Trade In(s) at that time and such reappraised value shall determine the allowance made for the Trade In(s). If such reappraised value is lower than the original Trade Equity shown on the front of this Order, Purchaser may, if dissatisfied therewith, cancel this Order, provided, however, that such right to cancel is exercised prior to the delivery of the Purchased Vehicle(s) to Purchaser and surrender of the Trade In(s) to Dealer.
3. Purchaser agrees to deliver to Dealer satisfactory evidence of good title to any Trade In(s) to at the time of delivery of the Trade In(s) to Dealer, Purchaser warrants that Purchaser of the sole owner of the Trade In(s) and that the Trade In(s) are being transferred to Dealer free and clear of all liens and encumbrances of any nature whatsoever except as otherwise noted herein.
4. Unless this Order is cancelled by Purchaser in accordance with the provisions of paragraph 2 above, Dealer shall have the right, upon failure or refusal of Purchaser to accept delivery of the Purchaser Vehicle(s) pursuant to the terms of this Order, to retain as liquidated damages any cash deposit made by Purchaser, and, in the event a Trade In(s) has been delivered to Dealer as a part of the part of the consideration for the Purchased Vehicle(s), to sell the trade In(s) and reimburse itself out of the proceeds of such sale for any and all expenses or losses which Dealer may incur or suffer as a result of such failure or refusal by Purchaser.
5. Dealer shall not be liable for failure to deliver or any delay in delivering the Purchased Vehicle(s) where such failure or delay is due, in whole or in part, to any cause beyond the control or without the fault or negligence of Dealer.
6. The price for the Purchased Vehicle(s) does not include Federal Excise taxes, sales taxes, use taxes or occupational taxes based on sales volume, (Federal, State or Local) unless expressly so stated. Purchaser assumes and agrees to pay, unless prohibited by law, any such excise, sales, use or occupational taxes imposed on or applicable to the transaction covered by this Order, regardless of which party may have primary tax liability therefore.
7. Purchaser grants Dealer a purchase money security interest in the Purchased Vehicle(s) as security for Purchaser's obligation to pay the purchase price, and Purchaser agrees to execute and financing statement or other instrument required to perfect such security interest. In the event that Purchaser fails or refuses to execute and required document. Purchaser hereby appoints Dealer as it's attorney-in-fact, coupled with an interest to execute the same on Purchaser's behalf and in Purchaser's stead.
8. Purchaser before or at any time of delivery of the Purchased Vehicle(s) will execute such other forms of agreement or documents as may be required by the terms and conditions of payment indicated on the front of this Order. In the event that Purchaser fails or refuses to execute any required document, Purchaser hereby appoints Dealer as its attorney-in-fact, coupled with an interest to execute same on Purchaser's behalf and in Purchaser's stead.
9. In the event Purchaser seeks to obtain financing to acquire vehicle named on this Purchase Order. Purchaser represents that all material Statements made in the Purchaser's Credit Application, Finance Contracts and all information provided to Dealer or to the Finance Company are True and correct. Any material misrepresentation by Purchaser in any of the aforementioned documents entitles Dealer to cancel this Agreement. Should the purchaser or the Finance Company they contract with fail to tender the full contract price to Dealer, Dealer may cancel this Agreement. Purchaser agrees to promptly return the vehicle if there has been material misrepresentation or full contract price has not been tendered in a prompt manner.
10. PURCHASER AGREES THAT IN NO EVENT SHALL DEALER BE LIABLE FOR DAMAGES FOR: LOSS OF USE OF THE PURCHASED VEHICLE(S), LOSS OF TIME, REPLACEMENT OR RENTAL VEHICLES, LODGING, OR ANY OTHER SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES ARISING OUT OF PURCHASER'S PURCHASE OR USE OF THE PURCHASED VEHICLE(S), WHETHER IN CONTRACT, TORT, STRICT LIABILITY, OR ANY OTHER LEGAL THEORY, AND REGARDLESS OF WETHER DEALER HAS BEEN ADVISED OF SUCH DAMAGES. IN NO EVENT SHALL DEALER'S LIABILITY TO PURCHASER EXCEED THE PURCHASE PRICE OF THE PURCHASED VEHICLE(S).
11. PURCHASER'S ACKNOWLEDGES AND AGREES THAT ANY REPAIR SERVICE PROVIDED BY DEALER ON THE PURCHASED VEHICLE(S) SHALL NOT CREATE ANY WARRANTY OF ANY NATURE WHATSOEVER, EXPRESS OR IMPLIED, WITH RESPECT TO THE PURCHASED VEHICLE(S).
12. This agreement shall be governed by the laws of the State of NEW MEXICO
The prevailing party shall be entitled to recover reasonable attorney's fees and expenses on any action.
13. This agreement constitutes the entire agreement between the parties with respect to the Purchased Vehicle(s). Any Representations, Promises, Warranties, or Statements that differ in any way from the terms of this agreement shall be given no force nor effect. This agreement may not be modified except in writing signed by both parties.
14. The undersigned parties **RECOGNIZED AND ACKNOWLEDGE THAT THEIR RELATIONSHIP AND BUSINESS DEALINGS AND CONTRACTS INVOLVE INTERSTATE COMMERCE** AND hereby submit all controversies, claims and matters of difference to non-binding mediation and binding arbitration in **ALBUQUERQUE, BERNALILLO COUNTY, NEW MEXICO** in accordance with the Federal Arbitration Act (9 USC §§ 1-16) and pursuant to the Commercial/Business rules and procedures for mediation and arbitration of the American Arbitration Association. This submission and agreement to meditate and arbitrate shall be specifically enforceable. **WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, THE FOLLOWING SHALL BE CONSIDERED CONTROVERSIES FOR THIS PURPOSE: (I) ALL QUESTIONS RELATING TO THE BREACH OF ANY OBLIGATION, WARRANTY, OR CONDITION HEREUNDER; (II) FAILURE OF ANY PARTY TO DENY OR REJECT A CLAIM OR DEMAND OF ANY OTHER PARTY; AND (III) ALL QUESTIONS AS TO WETHER THE RIGHT TO MEDIATE OR ARBITRATE ANY QUESTIONS EXISTS.** The parties hereto agree to submit all controversies to a one day mediation as a condition precedent to any arbitration proceeding. Arbitration may, thereafter, proceed in the absence of any party if written notice (pursuant to the American Arbitration Association's rules and regulations) of the proceedings has been given to such party. The parties agree to abide by all awards rendered in such arbitration proceedings. Such awards shall be final and binding on all parties to the extent and in the manner provided by the Federal Arbitration Act. All awards may be filed with the Clerk of the District Court in **BERNALILLO COUNTY, NEW MEXICO**, as a basis for judgment and the issuance of execution for collection and, at the election of the party making such filing, with the clerk of one or more other courts, state or federal.

By Signature hereunder the purchaser acknowledges he has read and agrees to the above terms and conditions.

Purchaser Signature: _____

Date: 7-28-21

ALBUQUERQUE FREIGHTLINER

12901 US HWY. 66
ALBUQUERQUE, NM 87121
(505)833-1000



Invoice
DE-27960
Date
07/28/2021
Purchase Order

VEHICLE BILL OF SALE

Salesperson: Danny Torres

Bill To: 116075
SANTA FE PUBLIC SCHOOLS
610 ALTA VISTA
SANTA FE NM 87505-4149
Phone:(505)467-2007
Email:

Sold To:
SANTA FE PUBLIC SCHOOLS
610 ALTA VISTA
SANTA FE NM 87505-4149

4UZAEXG43NCNF3259	New - 2022 Thomas 341TS	\$350,000.00
	Unit Total:	\$350,000.00
Total Sales Price		\$350,000.00
Net Sales Price		\$350,000.00
AMOUNT DUE		\$350,000.00
Cash / Down Payment		-\$0.00
Amount Financed/Cash Due		\$350,000.00

This contract is subject to additional provisions set forth on page two of this document, which is incorporated here in by inference, AND WHICH TERMS INCLUDE A COMPLETE DISCLAIMER OF ALL WARRANTIES. The purchaser agrees that this order includes all the terms and conditions on both pages of this order and that this order cancels and supersedes any prior agreement and as of the date hereof comprises the complete and exclusive statement of the terms of this agreement, relating to the subject matters covered hereby, and that THIS ORDER SHALL NOT BECOME BINDING UNTIL ACCEPTED BY THE DEALER PRINCIPAL OR HIS/HER AUTHORIZED REPRESENTATIVE. Purchaser by his/her execution of this order acknowledges the he/she has read its terms and conditions and has received a copy of the order. A DOCUMENTARY FEE IS NOT AN OFFICIAL FEE. A DOCUMENTARY FEE IS NOT REQUIRED BY LAW, BUT MAY BE CHARGED TO BUYERS FOR HANDLING DOCUMENTS RELATING TO THE SALE. A DOCUMENTARY FEE MAY NOT EXCEED A REASONABLE AMOUNT AGREED TO BY THE PARTIES. THIS NOTICE IS REQUIRED BY LAW. IF THE PURCHASED VEHICLE(S) SOLD TO PURCHASER BY DEALER UNDER THIS ORDER IS SOLD AS A USED VEHICLE, THE VEHICLE IS SOLD "AS IS" AND "WITH ALL FAULTS." DEALER MAKES NO GUARANTEE OR WARRANTY OF ANY NATURE WHATSOEVER IN CONNECTION WITH THE PURCHASED VEHICLE(S), EXPRESS OR IMPLIED, (INCLUDING NO WARRANTY THAT THE ODOMETER READING ON THE PURCHASED VEHICLE(S) REPRESENTS THE ACTUAL MILEAGE TRAVELED) OR ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF ANY NATURE WHATSOEVER. PURCHASER AGREES TO USE THE PURCHASED VEHICLE(S) AND/OR CHASSIS AT PURCHASER'S OWN RISK AND HEREBY RELEASES SELLER, ITS AGENTS, EMPLOYEES, SUCCESSORS AND ASSIGNS, FROM ANY AND ALL CLAIMS FOR ANY DAMAGES OR INJURIES OR ANY NATURE WHATSOEVER TO THE FULL EXTENT PERMITTED BY LAW.

Purchase By	<u>Alyce Beck</u>	<u>Alyce Beck</u>	<u>7-28-21</u>
	Name (Printed)	Signature	Date
Authorized By	<u>[Signature]</u>	<u>[Signature]</u>	<u>7-28-21</u>
	Name (Printed)	Signature	Date

DE-27960



ACKNOWLEDGEMENT AND ACCEPTANCE OF EQUIPMENT


Seller: ALBUQUERQUE FREIGHTLINER
12901 US HWY. 66
ALBUQUERQUE, NM 87121

Purchaser: SANTA FE PUBLIC SCHOOLS
610 ALTA VISTA
SANTA FE, NM 87505-4149

Equipment Purchased:

<u>Year</u>	<u>Make</u>	<u>Model</u>	<u>Vehicle Identification #</u>
2022	Thomas	341TS	4UZAEXG43NCNF3259

Purchaser hereby acknowledges the equipment as detailed above is in good condition and repair and has been inspected and tested and is operating satisfactorily for Purchaser's intended uses and purposes. Purchaser hereby accepts unconditionally and irrevocably the equipment.

Signature of Purchaser: 

Date of Acceptance: 7-28-21

Single or Multiple Vehicle Registration for a Single Customer

- *DTNA Dealers:* Upload this completed and **signed** WAR275 form to DTNA in OWL; keep the signed form on file
- *Body Builders and RV Dealers/Customers:* Email this completed and signed WAR275 form to DTNA at: WarrantyDEP@Daimler.com keep the signed form on file

Dealer	Dealer Name	ALBUQUERQUE FREIGHTLINER	Phone	(505)833-1000
---------------	-------------	---------------------------------	-------	----------------------

DTNA Dealer Code	YKFD	Dealer Contact Name	Misty Brown	Email	misty.brown@lonestartruckgroup.com
------------------	-------------	---------------------	--------------------	-------	--

Vehicle	VIN (17 characters)	In-Service Date	Distance at In-Service
FTL <input type="checkbox"/> STL <input type="checkbox"/> WST <input type="checkbox"/> TBB <input type="checkbox"/> FCCC <input type="checkbox"/>	4UZAEXG43NCNF3259	7-28-21	569
FTL <input type="checkbox"/> STL <input type="checkbox"/> WST <input type="checkbox"/> TBB <input type="checkbox"/> FCCC <input type="checkbox"/>			<input checked="" type="checkbox"/> MI <input type="checkbox"/> KM
FTL <input type="checkbox"/> STL <input type="checkbox"/> WST <input type="checkbox"/> TBB <input type="checkbox"/> FCCC <input type="checkbox"/>			<input type="checkbox"/> MI <input type="checkbox"/> KM
FTL <input type="checkbox"/> STL <input type="checkbox"/> WST <input type="checkbox"/> TBB <input type="checkbox"/> FCCC <input type="checkbox"/>			<input type="checkbox"/> MI <input type="checkbox"/> KM
FTL <input type="checkbox"/> STL <input type="checkbox"/> WST <input type="checkbox"/> TBB <input type="checkbox"/> FCCC <input type="checkbox"/>			<input type="checkbox"/> MI <input type="checkbox"/> KM
FTL <input type="checkbox"/> STL <input type="checkbox"/> WST <input type="checkbox"/> TBB <input type="checkbox"/> FCCC <input type="checkbox"/>			<input type="checkbox"/> MI <input type="checkbox"/> KM
FTL <input type="checkbox"/> STL <input type="checkbox"/> WST <input type="checkbox"/> TBB <input type="checkbox"/> FCCC <input type="checkbox"/>			<input type="checkbox"/> MI <input type="checkbox"/> KM
FTL <input type="checkbox"/> STL <input type="checkbox"/> WST <input type="checkbox"/> TBB <input type="checkbox"/> FCCC <input type="checkbox"/>			<input type="checkbox"/> MI <input type="checkbox"/> KM
FTL <input type="checkbox"/> STL <input type="checkbox"/> WST <input type="checkbox"/> TBB <input type="checkbox"/> FCCC <input type="checkbox"/>			<input type="checkbox"/> MI <input type="checkbox"/> KM
FTL <input type="checkbox"/> STL <input type="checkbox"/> WST <input type="checkbox"/> TBB <input type="checkbox"/> FCCC <input type="checkbox"/>			<input type="checkbox"/> MI <input type="checkbox"/> KM

Customer	Name	SANTA FE PUBLIC SCHOOLS	Phone	(505)467-2007
-----------------	------	--------------------------------	-------	----------------------

Authorized Representative Name	
--------------------------------	--

Email	aleck aleck@sfps.k12.nm.us
-------	--

Address	610 ALTA VISTA
---------	-----------------------

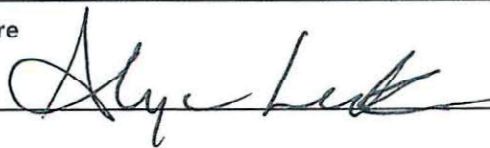
City	SANTA FE	State/Province	NM	Country	USA	Zip	87505-4149
------	-----------------	----------------	-----------	---------	------------	-----	-------------------

The above vehicle(s) will be used for the following vocation / applications only (choose only one):

<input type="checkbox"/> Airport	<input type="checkbox"/> Fire Service	<input type="checkbox"/> Mobile Lab Service	<input type="checkbox"/> Rescue and Emergency
<input type="checkbox"/> Airport/Transit Shuttle	<input type="checkbox"/> Heavy Haul Service	<input type="checkbox"/> Oil Field	<input type="checkbox"/> Road/Rail Service
<input type="checkbox"/> Armored Car Service	<input type="checkbox"/> Inter-city Bus/Coach	<input type="checkbox"/> Para-transit Van Service	<input checked="" type="checkbox"/> School Bus Service
<input type="checkbox"/> Charter/Shuttle/Transit	<input type="checkbox"/> Intra City Bus Service	<input type="checkbox"/> Pickup and Delivery/Short Haul	<input type="checkbox"/> Shuttle Bus
<input type="checkbox"/> Church/Prison/Activity	<input type="checkbox"/> Line Haul/Long Haul	<input type="checkbox"/> Recreation (specify one below)	<input type="checkbox"/> Tour/Bus Coach - City
<input type="checkbox"/> Construction	<input type="checkbox"/> Logging Service	<input type="checkbox"/> Business <input type="checkbox"/> Personal	<input type="checkbox"/> Tour Bus/Coach - Cross Country
<input type="checkbox"/> Farm	<input type="checkbox"/> Mining	<input type="checkbox"/> Refuse	<input type="checkbox"/> Utility/Repair Maintenance
			<input type="checkbox"/> Wrecking Service

Customer Certification: By signing below, I certify that the above vehicle(s) will be used only for the above selected vocation/application. I understand that all notices regarding the above vehicle(s), including warranty, recall, and field service campaign information, will be mailed to the above customer name and address. I acknowledge that I have received the applicable Owner's Warranty Information book, and I accept the terms and conditions set forth therein, including the Limited Warranty Disclaimer and Limitation of Liability. I certify that I have received the applicable Maintenance Manual(s), Operator's Manual(s) and Driver's Manual(s) for the above vehicle(s), or, in the case of vehicles manufactured by Thomas Built Bus, I have received the website address where these documents may be obtained. I have reviewed the Telematics Data Terms of Use in the Driver's Manual and hereby agree to those Terms of Use. If applicable, I have been instructed on correct fifth wheel operation. I acknowledge that the Federal Safety Standards and Emission stickers have been affixed to the driver's side doorframe of the above vehicle(s). I acknowledge that I have been offered Extended Coverage warranty options (if applicable).

REQUIRED Information From Customer or Authorized Customer Representative

Signature 	Date 7-28-21
---	-------------------------------



ODOMETER DISCLOSURE STATEMENT



Federal and state law requires the transferor (seller) of a vehicle to state the odometer mileage upon transfer of ownership. Failure to complete an odometer disclosure statement or providing false information may result in fines and/or imprisonment.

Note: The Motor Vehicle Division is not responsible for false or fraudulent odometer statements made in connection with transfer of ownership or held liable for recording errors.

Vehicle Information																
Year 2022	Make Thomas	Model 341TS	Body Type Bus													
Vehicle Identification Number (VIN)																
4	U	Z	A	E	X	G	4	3	N	C	N	F	3	2	5	9
Certification by Transferor/Seller																
I (Seller) hereby certify that the odometer reading of this vehicle is: <u>569-0</u> (no tenths) miles and that to the best of my knowledge the stated mileage is (check one of the following):																
<input type="checkbox"/> The Actual Mileage (AM)				<input type="checkbox"/> Mileage in Excess of Mechanical Limits (EL)				<input type="checkbox"/> Warning! Odometer Discrepancy Not the Actual Mileage (NM)								
Seller's Name (printed) ALBUQUERQUE FREIGHTLINER						Buyer's Name (printed) SANTA FE PUBLIC SCHOOLS										
Address 12901 US HWY. 66						Address 610 ALTA VISTA										
City, State, ZIP Code ALBUQUERQUE, NM 87121						City, State, ZIP Code SANTA FE, NM 87505-4149										
Transferor's/Seller's Signature 						Transferee/Buyer's Signature 										
Date 7-28-21						Date 7-28-21										

Customer Invoice

ALBUQUERQUE FREIGHTLINER



RECEIVED
By assistant at 8:50 am, Aug 02, 2021

12901 I-40 WEST
ALBUQUERQUE, NM. 87121
505-833-1000

Customer Name: Cooperative Educational Services
Address: 4216 Balloon Park RD NE ABQ, NM, 87121
Phone: 505-344-5470
Invoice # CES PO # 2021-2736 Santa Fe Public Schools

Date: **7/30/2021**
Expected Delivery Date: **7/30/2021**
Sales Rep.: **DANNY TORRES**

Description	Price
Year, Make, Model 2022 Thomas 341 TS VIN 4UZAEXG43NCNF3259	
Odometer 569	
Selling Price	\$350,000.00

Extras:	
CES Procurement Fee 1.25%	(54,320.99)
	\$ -
	\$ -
	\$ -
Total Extras	

Trade In:	\$ -
	\$ -
Equity	

Net Sales Price / Trade Difference

T.T.&L: State Sales Tax	
Registration Fees	\$ -
Title Fee	\$ -
Documentation Fee	
MVD Inspection Fee	
	\$ -
Total Tax, Title, License & Doc Fees	

Total Sale Price **\$345,679.01**

Payment: Cash with order. (non refundable pending financing)	\$ -
Cash Due on Delivery	
Finance Amount - Finance Term Requested _____	

This contract is subject to additional provisions set forth on page two of this document, which is incorporated here in by inference, AND WHICH TERMS INCLUDE A COMPLETE DISCLAIMER OF ALL WARRANTIES. The purchaser agrees that this order includes all the terms and conditions on both the face and reverse side hereof and that this order cancels and supercedes any prior agreement and as of the date hereof comprises the complete and exclusive statement of the terms of this agreement, relating to the subject matters covered hereby, and that THIS ORDER SHALL NOT BECOME BINDING UNTIL ACCEPTED BY THE DEALER PRINCIPAL OR HIS/HER AUTHORIZED REPRESENTATIVE. Purchaser by his/hir execution of this order acknowledges the he/she has read its terms and conditions and has received a copy of the order. A documentary fee is not a legal fee is not required by law, but may be charged to buyers for handling documents and performing services relating to the closing of a sale, such as overnight charges etc. This notice is required by law.

Purchaser Name: _____ Date: _____

By: _____
Signature Required

Dealer: Albuquerque Frieghtliner

By: _____ Date: _____
Title: Sales Rep Signature

By: _____
Sales Manager Signature



School Bus Replacement and Database Update Form

Please submit the following information to the School Transportation Bureau (STB) for every new school bus placed into service, for every school bus that is retired, moved to a spare, moved to an activity, or taken out of service for any reason.

Submit the license plate information for every new bus as soon as it is available. It is important that the STB's database contain only current information.

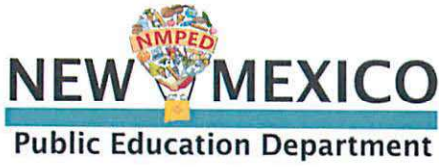
The _____ is requesting that the appropriate rental fee payment be approved for the new bus purchased by: _____

(School District)

New Bus Vehicle Information

- PED Control Number: _____
- Bus Number: E1
- Function (Please Check One): To & From Activity
- District Owned: Fleet-Contractor Owned:
- Owner Code: 71
- Owner's Name: Santa Fe Public Schools
- Model Year: 2022
- Year Chassis Manufactured: 2021
- Chassis Make: Thomas Body Make: Thomas
- Gross Vehicle Weight Rating: _____
- Seating Capacity: 77
- Bus Type (Please Check One): Small Type A Medium Type C Large Type C/D
- Current License Plate Number: 21T-297815
- VIN Number: 4UZAEXG43NCF3259 (VIN 17 Digits Total) *Chassis Model Year is 10th VIN Digit (9=2009, A=2010, B=2011, C=2012)
- Date Bus **Placed Into** Service: 7/28/2021
- First Full Month and Year of Operation: SEPTEMBER 2021
- Special Equipment/Lift: NO

Important: Attach a Clear Copy of the Certificate of Vehicle Registration and Title



Retired Bus Vehicle Information

Bus Number: 46

Previous Function (Please Check One) To & From

Activity

Spare

New Function (Please Check One) Retired

Activity

Spare

District Owned Fleet Contractor-Owned

Owners Name: Santa Fe Public Schools

Model Year: 2010

Make/Model: INT

Current License Plate Number: G75680

VIN Number: 4DRBUAANGAB141606

Date Taken Out of Service: 11/18/2021

Reason Bus was Retired from Fleet or was Taken Out of Service: Age of bus authorized bus be put out of serv

Please Fax or Mail a Copy of This Form to the PED's School Transportation Bureau

300 Don Gaspar, Rm. G7

Santa Fe, NM 87501

Fax (505) 827-5802

22-8-27. Transportation equipment.

A. The department shall establish a systematic program for the purchase of necessary school bus transportation equipment.

B. In establishing a system for the replacement of school-district-owned buses, the department shall provide for the replacement of school buses on a twelve-year cycle. School districts requiring additional buses to accommodate growth in the school district or to meet other special needs may petition the department for additional buses. Under exceptional circumstances, school districts may also petition the department for permission to replace buses prior to the completion of a twelve-year cycle or to use buses in excess of twelve years contingent upon satisfactory annual safety inspections.

C. In establishing a system for the use of contractor-owned buses by school districts or state-chartered charter schools, the department shall establish a schedule for the payment of rental fees for the use of contractor-owned buses. The department shall establish procedures to ensure the systematic replacement of buses on a twelve-year replacement cycle. School districts requiring additional buses to accommodate growth in the school district or to meet other special needs may petition the department for additional buses. Under exceptional circumstances, school districts may also petition the department for permission to replace buses prior to the completion of a twelve-year cycle or to use buses in excess of twelve years contingent upon satisfactory annual safety inspections.

D. The school district shall file a lien on every contractor-owned school bus under the contract, which lien shall have priority second only to a lien securing a purchase-money obligation. The school district shall perfect its lien on each contractor-owned school bus by filing the lien with the motor vehicle division of the taxation and revenue department. The lien shall be recorded on the title of the school bus. A school bus contractor shall not refinance or use a school bus on which a school district has a lien as collateral for any other loan without prior written permission of the department. A school bus lien shall be collected and enforced as provided in Chapter 55, Article 9 NMSA 1978. The school district shall release its lien on a school bus:

- (1) when the department authorizes a replacement of the school bus; or
- (2) when the contractor has reimbursed the school district the amount calculated pursuant to Subsection E of this section if the school bus service contract is terminated or not renewed and the contractor owes the school district as provided in that subsection.

E. No school district shall pay rental fees for any one bus for a period in excess of five years. In the event a school bus service contract is terminated or not renewed by either party, the department shall calculate the remaining number of years that a bus could be used based on a twelve-year replacement cycle and calculate a value reflecting that use. The school district shall deduct an amount equal to that value from any remaining amount due on the contract, or if no balance remains on the contract, the contractor shall reimburse the school district an amount equal to the value calculated.

F. If the school district fails to take action to collect money owed to it when a school bus contract is terminated or not renewed, the department may deduct the amount from the school district's transportation distribution.

History: 1953 Comp., § 77-6-23, enacted by Laws 1967, ch. 16, § 77; 1988, ch. 64, § 32; 1993, ch. 226, § 24; 1995, ch. 208, § 2; 2006, ch. 94, § 18; 2009, ch. 92, § 1; 2015, ch. 46, § 1.

ANNOTATIONS

Cross references. — For transfer of powers and duties of former state superintendent to secretary of public education, see 9-24-15 NMSA 1978.

The 2015 amendment, effective July 1, 2015, required school districts to file liens on every contractor-owned school bus that is under contract; in Subsection D, after "contract", deleted "on which the contractor owes money", and after "securing", deleted "the" and added "a".

The 2009 amendment, effective June 19, 2009, added Subsection D; in Subsection E, after "is terminated", added "or not renewed by either party"; and added Subsection F.

Applicability. — Laws 2009, ch. 92, § 3 provided that the provisions of Laws 2009, ch. 92, §§ 1 and 2 apply to contracts, including contract renewals, entered into on or after June 19, 2009.

The 2006 amendment, effective July 1, 2007, changed "state superintendent" to "department" in Subsections A through C; and added state-chartered charter school in Subsection C.

The 1995 amendment, effective July 1, 1995, deleted "Local school boards may, with the approval of the state transportation director and" from the beginning of the section, designated the existing provisions as Subsection A, inserted "shall" in Subsection A, deleted "from the annual budget allocation for school transportation within the school district" from the end of Subsection A, and added Subsections B and C.

The 1993 amendment, effective July 1, 1993, rewrote the catchline, which formerly read "Transportation of students; additional budget allowance; purchase of equipment"; deleted former Subsections A and B, pertaining to authorization for an additional budget allowance for the cost of transporting students where special equipment is necessary or where special physical conditions exist; and deleted the subsection designation "C".

The 1988 amendment, effective May 18, 1988, substituted "state superintendent" for "chief" in Subsection C.

Reimbursement of rental fees. — A local school district is entitled to reimbursement from a school bus operator of unearned rental fees paid to the operator for bus purchases at the termination of the school bus service contract without distinction as to the reason for or the time of termination of the contract. *Gladden Motor Co., Inc. v. Eunice Sch. Bd.*, 2007-NMCA-118, 142 N.M. 483, 167 P.3d 931, cert. denied, 2007-NMCERT-009, 142 N.M. 715, 169 P.3d 408.

Santa Fe Public Schools Bus No. 46
VIN 4DRBUAAN6AB141606

**MANUFACTURED BY
IC CORPORATION**

DATE OF MANUFACTURE 10 MO. 08 YR.

GVWR 13,517 KGS (29,800 LBS)

GAWR FRONT 4,536 KGS (10,000 LBS)

265/75R22.5G

758 KPa

S

TIRES

22.5X7

GAWR REAR 8,981 KGS (19,800 LBS) WITH

10R22.5 G

723 KPa

RIMS

TIRES

22.5X7.50

14 PLY AT

(105 PSI) COLD

AXLE DUAL

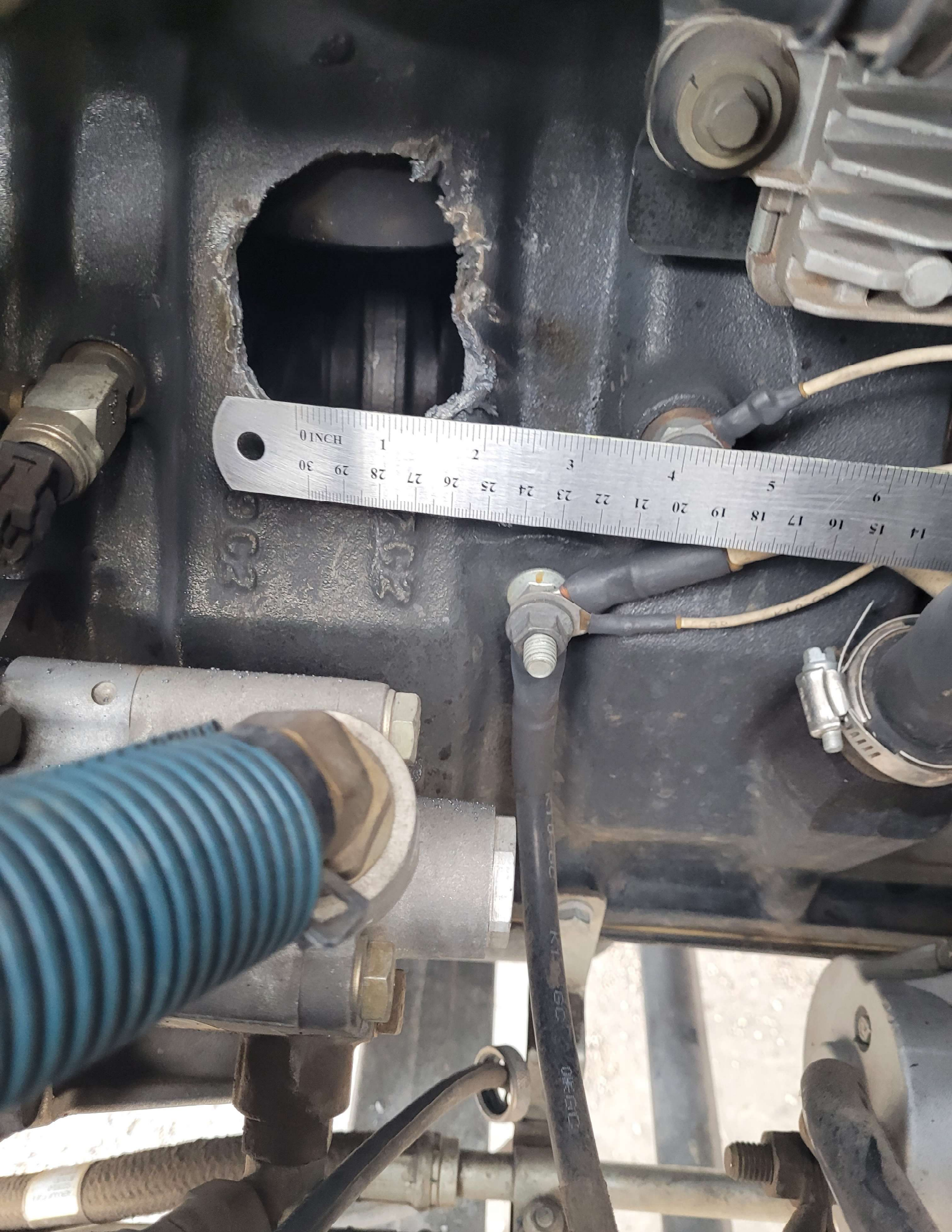
**THIS VEHICLE CONFORMS TO ALL
APPLICABLE FEDERAL MOTOR
VEHICLE SAFETY STANDARDS IN
EFFECT ON THE DATE OF
MANUFACTURE SHOWN ABOVE.**

VEHICLE IDENTIFICATION NO.

4DRBUAAN6AB141606

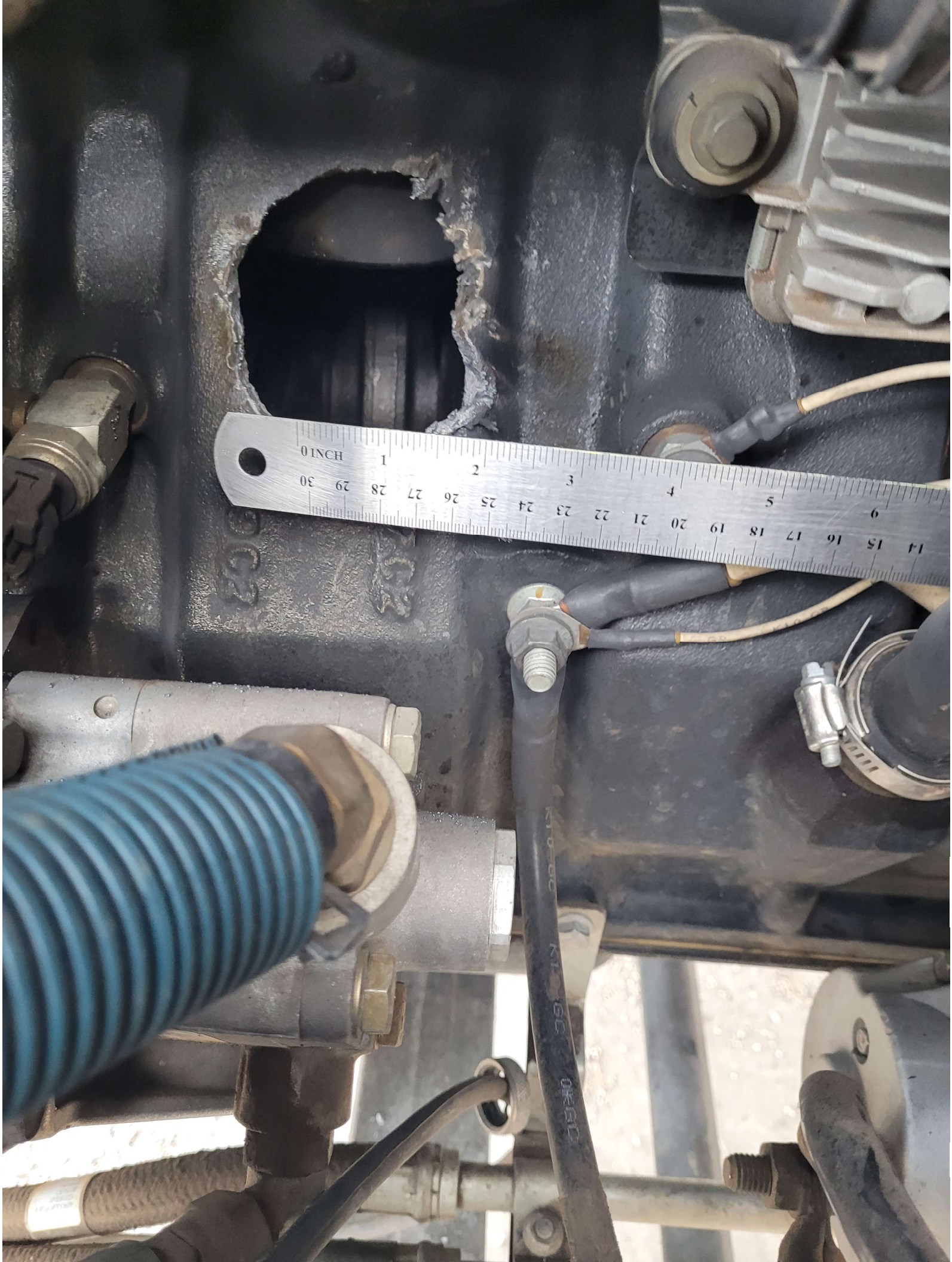
VEHICLE TYPE

SCHOOL BUS # 141606



INCH
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30

10000 K1 6C 0891















VW Santa Fe Public Schools Bus No. E1
VIN 4UZAEXG43NCNF3259











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1. Plug the CCS1 connector into the charging port.
2. Lock the connector by turning the handle clockwise.
3. Press the "START" button to begin charging.
4. Charge status is shown on the display screen.
5. When charging is complete, the display will show "0.00 kWh" and "0.00 miles".

ENDING CHARGE AND DISCONNECTING

1. Press the "STOP" button to end charging.
2. Turn the handle counter-clockwise to unlock the connector.
3. Pull the handle to disconnect the connector.

wait 15 Seconds

Then... Press the "START" button to begin charging.

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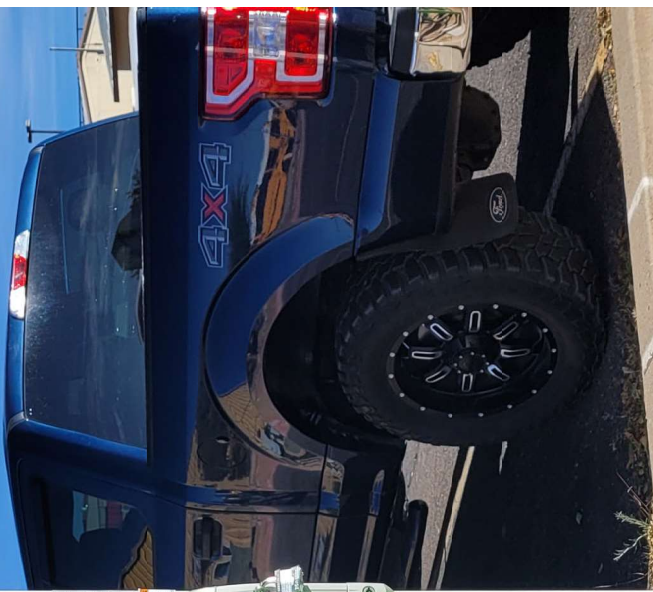
EV CHARGER
PIDS 500W



PROTERRA

50 kW

BI-DIRECTIONAL
V2G



EV Charging