

APPENDIX D-4
Beneficiary Eligible Mitigation Action Certification

BENEFICIARY ELIGIBLE MITIGATION ACTION CERTIFICATION

Beneficiary Salt River Pima Maricopa Indian Community

Lead Agency Authorized to Act on Behalf of the Beneficiary CDD Environmental Protection & Natural Resources (CDD/EPNR)
(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:	School Bus Class Replacement
Beneficiary's Project ID:	20001946
Funding Request No.	<i>(sequential)</i> 1
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 type="checkbox"/> Other (specify): _____
Funding Request & Direction (Attachment A)	<input checked="" type="checkbox"/> Attached to this Certification <input type="checkbox"/> To be Provided Separately

SUMMARY

Eligible Mitigation Action	<input checked="" type="checkbox"/> Appendix D-2 item (specify): <u>School Bus Class 6</u>
Action Type	<input type="checkbox"/> Item 10 - DERA Option (5.2.12) (specify and attach DERA Proposal):
Detailed Description of Mitigation Action Item Including Community and Air Quality Benefits (5.2.2): Replacement school bus (VIN 1BABNB6A4KF352272). See addendum to 5.2.2	
Estimate of Anticipated NOx Reductions (5.2.3): See addendum to 5.2.2	
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): SRPMIC Internal Audit Department	
Describe how the Beneficiary will make documentation publicly available (5.2.7.2). See attached	
Describe any cost share requirement to be placed on each NOx source proposed to be mitigated (5.2.8). none	
Describe how the Beneficiary complied with subparagraph 4.2.8, related to notice to U.S. Government Agencies (5.2.9). SRPMIC will send notices to U.S. Government Agencies within 30 days of being recognized as beneficiary.	

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).
Not applicable

ATTACHMENTS
(CHECK BOX IF ATTACHED)

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

CERTIFICATIONS

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

1. This application is submitted on behalf of Beneficiary Salt River Pima Maricopa Indian Community, 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: 02/08/2019

Christopher Horan

[NAME]

[TITLE]

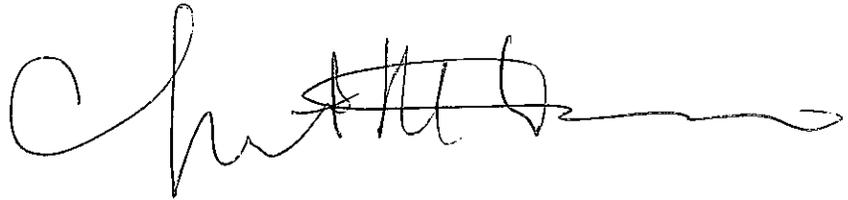
Division Manager CDD/EPNR

[LEAD AGENCY]

for

Salt River Pima Maricopa Indian Community

[BENEFICIARY]

A handwritten signature in cursive script, appearing to read "Christopher Horan", with a long horizontal flourish extending to the right.

[SAMPLE ATTACHMENT B - USE OF THIS FORMAT IS NOT MANDATORY]

PROJECT MANAGEMENT PLAN
PROJECT SCHEDULE AND MILESTONES

Milestone	Date
Lead Agency Provides Notice of Availability of Mitigation Action Funds	11/7/2017
Project Sponsor Submits Proposal to Lead Agency	11/7/2017
Lead Agency Provides Written Approval of Project Sponsor's Proposal	11/08/2017
Lead Agency Incorporates Project Sponsor's Proposal into Mitigation Plan	11/27/2017
Trustee Acknowledges Receipt of Project Certification and Funding Direction	01/15/2019
Trustee Allocates Share of Funds for Approved Project	11/30/2018
Lead Agency Directs Funding (Advance Funded Projects)	01/23/2018
Project Sponsor Obtains Cost Share, Notifies or Certifies to Lead Agency	01/23/2018
Project Sponsor Enters into Contracts, Purchase Orders, etc. - Start	1/23/2018
Project Sponsor Enters into Contracts, Purchase Orders, etc. - Complete	1/23/2018
Project Installation(s) – Start	01/23/2018
Project Installation(s) – Complete	06/01/2018
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)	-
Lead Agency completes review and certifies payment direction to Trustee (Reimbursement)	05/19/2019
Trustee Acknowledges Receipt of Direction for Payment(s) (Advance Funded, Reimbursement)	-
Project Sponsor Certifies Project Completion	06/30/2019
Lead Agency Reports Project Completion	08/31/2019

PROJECT BUDGET

Period of Performance: <u>01/02/2018-06/01/2019</u>				
Budget Category	Total Approved Budget	Share of Total Budget to be Funded by the Trust	Cost-Share, if applicable (Entity #1)	Cost-Share, if applicable (Entity #2)
1. Equipment Expenditure	\$ 163,676.37	\$ 163,676.37	\$	\$
2. Contractor Support <i>(Provide List of Approved Contractors as Attachment with approved funding ceilings)</i>	\$	\$	\$	\$
3. Subrecipient Support <i>(Provide List of Approved Subrecipients or Grant Awardees as Attachment with approved funding ceilings)</i>	\$	\$	\$	\$
4. Administrative ¹	\$ 28,884.06	\$ 28,884.06	\$	\$
Project Totals	\$ 192,560.43	\$ 192,560.43	\$	\$
Percentage	100 %	100 %	%	%

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

PROJECTED TRUST ALLOCATIONS:

	2017	2018	2019	2020	2021
1. Anticipated Annual Project Funding Request to be paid through the Trust	\$	\$	\$ 192,560.43	\$	\$
2. Anticipated Annual Cost Share	\$	\$	\$ 0	\$	\$
3. Anticipated Total Project Funding by Year (line 1 plus line 2)	\$	\$	\$ 192,560.43	\$	\$
4. Cumulative Trustee Payments Made to Date Against Cumulative Approved Beneficiary Allocation	\$	\$	\$ 0	\$	\$
5. Current Beneficiary Project Funding to be paid through the Trust (line 1)	\$	\$	\$ 192,560.43	\$	\$
6. Total Funding Allocated to for Beneficiary, inclusive of Current Action by Year (line 4 plus line 5)	\$	\$	\$ 192,560.43	\$	\$
7. Beneficiary Share of Estimated Funds Remaining in Trust	\$	\$	\$	\$	\$
8. Net Beneficiary Funds Remaining in Trust, net of cumulative Beneficiary Funding Actions (line 7 minus line 6)	\$	\$	\$	\$	\$

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

The Salt River Pima-Maricopa Indian Community (SRPMIC or Community), a federally recognized Indian tribe, located in Maricopa County, AZ, which is within the Region 9 geographic area. It is situated within a large metropolitan region with a population of over 3 million people. The Community is bordered by the cities of Mesa and Tempe to the south, the cities of Phoenix and Scottsdale to the west and the cities of Fountain Hills and Scottsdale to the reservation's northern boundary. The SRPMIC, established by Executive Order in 1879, is home to over 10,000 O'Odham (Pima) and Piipaash (Maricopa) members residing within a 54,000 acre reservation.

The SRPMIC's location within a dense urban region results in a broad range of economic development and land uses which, in turn, lead to a variety of pollution sources. The SRPMIC includes 12,000 acres of agricultural cultivation, large scale aggregate mining and landfill operations. The continued urbanization of this region has also encroached on the Community boundaries, with major highways such as the Pima Loop 101 (HWY 101-Pima Freeway), Loop 202 (Red Mountain Freeway) and Beeline Highway (AZHWY 87) coursing through the Community. This growth continues to significantly increase the number of mobile sources and resultant air pollution.

Salt River Pima Maricopa Indian Community places high value and effort on the prevention of childhood asthma. Projects include: a comprehensive study of asthma triggers and their prevention in childcare facilities; the promotion of individual student asthma action plans at schools and childcare facilities; classroom presentations on air quality; and an analysis of particulate matter (PM10) and respiratory health data in order to better understand the correlation and then develop an early warning system for children and other sensitive populations. SRPMIC proposes to improve the health and well-being of tribal children in the PM10 nonattainment area in the Community, strengthen our relationships with local business, and by providing diesel emission retrofit devices to reduce particulates in the Community.

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

All documentation and records submitted by the Salt River Pima-Maricopa Indian Community (SRPMIC or Community) for the purposes of supporting each funding request and supporting all expenditures to the Environmental Mitigation Trust shall be available by appointment for review at the Community Development Department, Two Waters Building B, Third Floor, and 10005 E Osborn Rd., Scottsdale, AZ 85256. Notification of the availability of the records will be placed in the Au-Authm Action News and on the Community's electronic message boards. It will also be available for download at <http://www.srpmic-nsn.gov/government/epnr/>.

Documents will be reviewed by the Community's Office of General Counsel prior to being available to the public to ensure compliance with the Community's applicable ordinances governing the publication of confidential business information and personally identifiable information.

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

Written notice will be provided to the following federal agencies within 30 days of beneficiary notification to the SRPMIC: Department of the Interior (National Park Service, U.S. Fish and Wildlife Services), Department of Agriculture, Environmental Protection Agency, and any other identified agencies.

Addendum to 5.2.2 Salt River Pima Maricopa Indian Community

Emission Results

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

Annual Results (short tons)²

	NO_x	PM2.5	HC
Baseline for Upgraded Vehicles	0.048	0.000	0.003
Amount Reduced After Upgrades	0.038	0.000	0.001
Percent Reduced After Upgrades	79.1%	47.4%	55.4%

Lifetime Results (short tons)²

Baseline for Upgraded Vehicles	0.048	0.000	0.003
Amount Reduced After Upgrades	0.038	0.000	0.001
Percent Reduced After Upgrades	79.1%	47.4%	55.4%

Lifetime Cost Effectiveness (\$/short ton reduced)

Capital Cost Effectiveness³ (unit & labor costs only)	\$4,266,273	\$1,116,564,113	\$117,260,115
Total Cost Effectiveness⁴ (includes all project costs)	\$11,594,840	\$3,034,588,356	\$318,688,535

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

² 1 short ton = 2000 lbs.

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

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

Remaining Life

Blue Bird: School Bus | School Buses

:

Attachment C

Detailed Plan for Reporting on Eligible Mitigation Action Implementation.

Attachment C

Detailed Plan for Reporting on Eligible Mitigation Action Implementation.

REPORTING: Eligible Mitigation Implementation *Reporting Compliance*.

Objective: Achieve Eligible Mitigation Implementation Reporting compliance through quarterly reporting to self-evaluate & joint-evaluate annual performance under the allocation.

Reports will include:

- a. Status of each work plan goal and task deliverable.
- b. Summary of accomplishments and challenges, including the reporting of environmental results & discussion of problems impacting or expected to impact performances.

Expected Outcomes: Evaluate and report on allocation performance.

Performance Measures: Allocation compliance

Communication Plan: Trustee will provide verbal and written comments on biannual reports as may be needed or requested.

Biannual Report will be submitted to Trustee on the following date 11/15/19
CDD-EPNR will provide reports to the public according to our public available information procedure provided.

Attachment D Administrative Costs Salt River Pima Maricopa Indian Community



Time \$28,825

Staff:

Executive \$100/hr *
40hrs = \$4000

Division Manager
\$75/hr x 205 hr =
\$15,375

Fleet Staff \$35/hr *270
hr = \$9450

\$59.06

Outreach

Total \$28,884.06

Vouchers For a Payment

[Back To Payment Inquiry](#)

Bank Name Wells Fargo Bank, N.A.
Bank Account # [REDACTED]

Pymnt Ref ID 024125

Accounting Date 07/03/2018

Payment Date 07/03/2018

Pay Cycle APHDAG Seq Num 1685

Days Outstanding 216

Supplier Name CANYON STATE BUS SALES INC

Payment Clear Date

Address 5600 W CLAREMONT ST

Reconcile Date

Value Date 07/03/2018

GLENDALÉ AZ 85301- USA
7716

Payment Amount 163,676.37 USD Payment Method ACH

Description



Details

[Personalize](#) | [Find](#) | [View All](#) | First 1 of 1 Last

Business Unit	Voucher ID	Advice Seq	Advice Date	Invoice Number	Gross Paid Amount	Paid Amount	Currency	Discount Taken	Late Charge	Source
GOVMT	00513628	1	06/22/2018	7216	163,676.37	163,676.37	USD			Accounts Payable Vouchers

CANYON STATE BUS SALES

5600 W. Claremont Street
 Glendale, Arizona 85301
 MAIN: 602-230-1515 PARTS: 602-266-6580
 TOLL FREE: 877-230-1515 FAX: 602-230-1519



Invoice #	7216
Date	6/22/2018
Time	10:22 AM

PO #:	GOVMT 0000160012
Document #:	5250
Due Date:	7/22/2018

Salesman:	BRIAN YUNT
Ship Via:	
Terms:	N30

MOHAVE-SALT RIVER PIMA		
ATTN: ACCOUNTS PAYABLE		
10005 E. OSBORN ROAD		
SCOTTSDALE	AZ	5256--9722
Contact:	(928) 900-0068	

Wholegood Invoice

Ship To:

Item Number	Description	Qty	Price	Amount	Disc	Subtotal	Sales Tax	Extended Amount	Back Order	Drop Ship
(6165) F490857										
T3RE 4006		1.00	\$163,548.40	\$163,548.40	0.00%	\$163,548.40	\$0.00	\$163,548.40	0.0000	0
(SN:1BABNB6A4KF352272)										
WG - DELIVERY FEE (NEW BUS)		1.00	\$127.97	\$127.97	0.00%	\$127.97	\$0.00	\$127.97	0.0000	0

Cash	Check/Check#	CC/CC Type	On Acct.	Mfg Credit	CIT	Deposit	Other
\$0.00	\$0.00	\$0.00	\$163,676.37	\$0.00	\$0.00	\$0.00	\$0.00

Summary of Charges	
\$0.00	Taxable
\$163,676.37	Non-Taxable
\$163,676.37	Subtotal
\$0.00	Sales Tax
\$163,676.37	Total
\$0.00	Amount Tendered
\$0.00	Change Due

Customer Signature	Date
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Exempt Tax Cert #:	
Expiration Date:	

Printed:6/22/2018 10:22 AM



This order has been reviewed by Mohave. Please process.

Adminfeeable Amount

\$163,548.40

Pass Thru

\$127.97

Member:

Salt River Pima-Maricopa Indian Comm.

Member PO:

GOVMT 0000160012

Contract:

13N-CSBS-0925

Date Received:

1/26/2018

Approved Price File(s) Used:

csbs main pricing 092617.xlsx

Price Note:

Spot checked, see attached.

MOHAVE
REVIEWED



Purchase Order

Salt River Pima-Maricopa Indian Community

10005 E OSBORN RD
SCOTTSDALE AZ 85256
United States

Dispatch via E-Mail

Purchase Order GOVMT-0000160012	Date 01/23/2018	Revision 1	Page 1
Payment Terms Net 30	Freight Terms Origination Buyer Pays	Ship Via Standard G	
Buyer Carl, Sharon	Phone 480/362-7869	Currency USD	

Supplier: 0000012033
CANYON STATE BUS SALES INC
5600 W CLAREMONT ST
GLENDALE AZ 85301-7716

To ensure prompt payment, the PO number must appear on both the invoice and the packing slip.

Ship To: FLEET
3227 N Longmore Rd
Scottsdale AZ 85256
United States

Attention: Gonzales, Melissa

Bill To: All invoices must be submitted via upload to:
<https://secure.srpmic-nsn.gov/VendorPortal>
United States

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	2019 BLUE BIRD ALL AMERICAN 84-PASSENGER REAR ENGINE SCHOOL BUS WITH BLUE BIRD 3-YR BODY WARRANTY - MODEL T3RE-4006		163,676.37	EA	1.00	163,676.37	01/25/2018
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QUOTE: 156562
MOHAVE: 13N-CSBS-0925 ✓

Schedule Total 163,676.37

CUMMINS L9 300HP@860LB-FT OF TORQUE WITH CUMMINS 5-YR 100,000 MILE WARRANTY
ALLISON 3000PTS 6 SPEED TRANSMISSION WITH ALLISON 5-YEAR UNLIMITED MILE WARRANTY
EBERSPACHER AC 353 ROOF MOUNTED AIR CONDITION SYSTEM WITH TM 65 COMPRESSOR
BACK UP CAMERA
HENDRICKSON REAR AIR RIDE SUSPENSION
BENDIX AIR DISC BRAKES
DUAL 50K BTU FLOOR MOUNTED HEATERS
EMERGENCY EQUIPMENT COMPARTMENT
LED EXTERIOR AND INTERIOR LIGHTING PACKAGE
PASS THRU LUGGAGE AND EXTRA LUGGAGE COMPARTMENTS

Item Total 163,676.37

Please ensure that your company is registered at our Vendor site:
<http://secure.srpmic-nsn.gov/VendorPortal>

To receive expeditious payment, please attach your invoice(s) in PDF (Portable Document Format) at the Vendor site; and ensure to include the 10 digit PO number and invoice number.
We will electronically make payment via ACH (Automated Clearing House), with a valid attached ACH form (download the ACH form from the Vendor site and fill out) added to your registered Vendor account.

This Purchase Order is subject to the Salt River Pima-Maricopa Indian Community's Terms and Conditions. Such terms are binding and shall govern any and all work related hereto. The Terms and Conditions may be accessed at:
<http://www.srpmic-nsn.gov/government/finance/pdf/PO-TermsConditions.pdf>

Authorized Signature



Purchase Order

Salt River Pima-Maricopa Indian Community

10005 E OSBORN RD
SCOTTSDALE AZ 85256
United States

Dispatch via E-Mail

Purchase Order GOVMT-0000160012	Date 01/23/2018	Revision	Page 2
Payment Terms Net 30	Freight Terms Origination Buyer Pays	Ship Via Standard G	
Buyer Carl, Sharon	Phone 480/362-7869	Currency USD	

Supplier: 0000012033
CANYON STATE BUS SALES INC
5600 W CLAREMONT ST
GLENDALE AZ 85301-7716

To ensure prompt payment, the PO number must appear on both the invoice and the packing slip.

Ship To: FLEET
3227 N Longmore Rd
Scottsdale AZ 85256
United States

Attention: Gonzales, Melissa

Bill To: All invoices must be submitted via upload to:
<https://secure.srpmic-nsn.gov/VendorPortal>
United States

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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Total PO Amount

163,676.37

Authorized Signature

[Handwritten Signature]



Customer: SALT RIVER PIMA-MARICOPA INDIAN COMMUNITY
 Address: 10150 E Earll Dr
 SCOTTSDALE AZ 85256
 Attention: Elaine Cabrera

Quote Date: 12/05/2017 ✓
 Quote Expire: 02/03/2018
 BOSS Quote ID #: 156562
 MES C Contract #: 13N-CSBS-0925

QUOTE SUMMARY

2019 Blue Bird All American 84 Passenger Rear Engine School Bus With Blue Bird 3 Year Body Warranty
 Cummins L9 300HP@860LB-FT of Torque With Cummins 5 Year 100,000 Mile Warranty
 Allison 3000PTS 6 Speed Transmission With Allison 5 Year Unlimited Mile Warranty
 Eberspacher AC 353 Roof Mounted Air Conditioning System With TM 65 Compressor
 Back Up Camera
 Hendrickson Rear Air Ride Suspension
 Bendix Air Disc Brakes
 Dual 50K BTU Floor Mounted Heaters
 Emergency Equipment Compartment
 LED Exterior and Interior Lighting Package
 Pass Thru Luggage And Extra Luggage Compartments

*MOHAVE
Coop*

Replacing 60-0023

MES C Reviewed

MODEL	BASE BUS DESCRIPTION	QTY	MOHAVE BUS PRICE
T3RE-4006		1	\$108,733.40 ✓
	ADDITIONAL OPTIONS T3RE:		\$36,440.00 ✓
	VOLUME DISCOUNT:		\$0.00
	BUS PREPARATIONS, SERVICE & PARTS:		\$18,375.00 ✓
	SUB TOTAL:		\$163,548.40 ✓
	FORD / GM CHASSIS INCENTIVES:		\$0.00
	OTHER INCENTIVES:		\$0.00
	TRADES:		\$0.00
	ARIZONA SALES TAX :		\$0.00
	LOCAL DELIVERY CHARGE:		\$127.97
	TOTAL PRICE INCLUDING SALES TAX AND DELIVERY:		\$163,676.37

***BY SIGNING BELOW THE CUSTOMER AGREES THAT ALL PRICING AND SPECIFICATIONS INCLUDED IN THIS QUOTE ARE CORRECT AND MEETS THE CUSTOMERS SATISFACTION.**

**** QUOTATION VALID FOR 60 DAYS / STOCK BUSES SUBJECT TO PRIOR SALE**

**** Quote is Subject to Any Manufacturer's Price Increases Beyond 60 Days**

PLEASE SIGN AND SUBMIT THIS QUOTE WITH YOUR PURCHASE ORDER TO MOHAVE EDUCATIONAL SERVICES

Customer Signature _____ Date of Acceptance (mm/dd/yyyy) _____

Quoted By: Brian Yunt
 Telephone: 602-230-1515
 Email: briany@canyonstatebus.com



CANYON STATE BUS SALES

Qty	Options	Description	List Price	Mohave Member Price	Total
1	00161-00	EMERGENCY EQUIPMENT CMPT,UPR FRONT	\$283.50	\$170.00	\$170.00
1	00179-01	SPRING,GAS,PASS-THRU LUGG CMPT DOOR	\$341.50	\$205.00	\$205.00
2	00179-03	SPRING,GAS,SINGLE DOOR,LUGGAGE BOX	\$130.00	\$78.00	\$156.00
1	00180-07	PASS THRU LUGGAGE COMPT 122 CU FT	\$7508.00	\$4505.00	\$4,505.00
1	00186-01	SINGLE,RHMM,LUGGAGE,16 CU.FT.	\$1142.00	\$685.00	\$685.00
1	00186-02	SINGLE,LHMM,LUGGAGE,16 CU.FT.	\$1142.00	\$685.00	\$685.00
1	00217-04	VANDAL LOCK - REAR EMERGENCY WINDOW	\$275.00	\$165.00	\$165.00
1	00219-03	SLIDING BOLT VANDAL LOCK - SED	\$158.50	\$95.00	\$95.00
1	30008-06	PACKAGE,BITZER COMPRESSOR PREP,A/C	\$1258.00	\$755.00	\$755.00
1	30056-01	HOSE,HTR,SILICONE,W/CT CLAMPS	\$550.00	\$330.00	\$330.00
1	30058-03	PUMP,HEATER WATER	\$391.50	\$235.00	\$235.00
1	30060-13	HEATER,50K,LH,FRONT,F/M,DUAL	\$1058.00	\$635.00	\$635.00
1	30116-05	LIGHTS,DIRECTIONALS,RR,AMBER LED	\$46.70	\$28.00	\$28.00
1	30117-21	LIGHTS,DIR/MKR,SIDE,LED,FRT,BELT	\$125.00	\$75.00	\$75.00
1	30117-23	LIGHTS,DIR/MKR,SIDE,LED,REAR,BELT	\$125.00	\$75.00	\$75.00
1	30120-03	LIGHTS,DIR,FRONT AMBER LED	\$46.70	\$28.00	\$28.00
1	30151-05	LIGHTS,DOME,120 LUMENS,LED	\$733.00	\$440.00	\$440.00
1	30155-04	LIGHT,2 DOME,DRIVERS,LED,SEPARATE SW	\$161.50	\$97.00	\$97.00
1	30158-03	DOME,2 ROW/2 SWITCHES,F & R,CONFIG	\$108.50	\$65.00	\$65.00
1	30175-03	LIGHT,7 STOP/TAIL	\$45.00	\$27.00	\$27.00
1	30176-07	LIGHT,4 BACKUP	\$138.50	\$83.00	\$83.00
1	30185-02	MONITOR,POST TRIP INSPECT,DORAN	\$208.50	\$125.00	\$125.00
1	30200-19	LIGHTS,WARN,LED,8-LGT,AMB/RED	\$833.00	\$500.00	\$500.00
1	30296-18	S/ARM,AIR,HI,REFL,LED,STROBE	\$333.50	\$200.00	\$200.00
1	30298-01	ALERT SYSTEM,REAR,MOTORIST	\$717.00	\$430.00	\$430.00
1	30430-05	VINYL,REFL,SB SIGN,FRT YELLOW,3M	\$125.00	\$75.00	\$75.00
1	30430-06	VINYL,REFL,SB SIGN,RR YELLOW,3M	\$125.00	\$75.00	\$75.00
1	30456-08	MIRROR,REARVIEW,INT 6X30,W/MONITOR	\$1008.00	\$605.00	\$605.00
1	30481-01	MIRROR,REARVIEW,REMOTE CONTROL	\$131.50	\$79.00	\$79.00
1	30906-02	COMPARTMENT,STORAGE,OVERHEAD,LOCKN G	\$200.00	\$120.00	\$120.00
1	30981-03	LOCK,SECURITY,ENT DOOR	\$103.50	\$62.00	\$62.00
1	31300-26	WARRANTY S4 IN LIEU OF SB WARRANTY	\$1117.00	\$670.00	\$670.00
1	38105-31	CAMERA,SYSTEM,BACK UP VIEW	\$291.50	\$175.00	\$175.00
1	40005-06	SUSPENSION,AIR,REAR,HENDRICKSON,23K	\$2417.00	\$1450.00	\$1,450.00
1	40070-13	BRAKES,AIR DISC,BENDIX	\$3658.00	\$2195.00	\$2,195.00
1	40099-01	PEDALS,ADJUSTABLE	\$1633.00	\$980.00	\$980.00
1	40108-05	HOSE,COOL,SILICONE,W/CON TENS CLMP	\$241.50	\$145.00	\$145.00
1	40134-05	ALTERNATOR,LEECE-NEVILLE,320 AMP	\$1567.00	\$940.00	\$940.00
1	40141-04	BATTERY COMPARTMENT,ROLLER TRAY,CHAS MTD	\$658.00	\$395.00	\$395.00
1	40142-01	SWITCH,BATTERY DISCONNECT	\$250.00	\$150.00	\$150.00
1	40170-01	AIR CLEANER,MULTI STAGE	\$808.00	\$485.00	\$485.00
1	40184-32	ENGINE,CUM L9,DSL,300HP@860LB-FT	\$19225.00	\$11535.00	\$11,535.00
1	40241-02	FUEL SYSTEM,DSL,100 GAL BFR RH FILL	\$600.00	\$360.00	\$360.00
1	40411-01	TOW HOOKS, FRONT	\$225.00	\$135.00	\$135.00
1	40411-02	TOW HOOKS, REAR	\$275.00	\$165.00	\$165.00
1	40432-12	TRANS,ALLISON,3000PTS,6 SPD,	\$8083.00	\$4850.00	\$4,850.00
TOTAL BLUE BIRD OPTIONS:					\$36,440.00



Bus Preparations, Service & Parts

CANYON STATE OPTIONS

Qty	Options	Description	Price	Total
1	06001A	Transit /Conventional Models / Get ready # 06-001A	\$850.00	\$850.00
TOTAL:				\$850.00

AIR CONDITIONING SYSTEM / ENTERTAINMENT SYSTEM

Qty	Options	Description	Price	Total
1	T3RE / DC-353dm65 COOLING ONLY - Cummins ISL	T3RE / DC-353tm65 COOLING ONLY / Cummins L9; AC-353 Rooftop / 12V System / Ceiling Ducted / TM65 Compressor	\$17525.00	\$17,525.00
TOTAL:				\$17,525.00

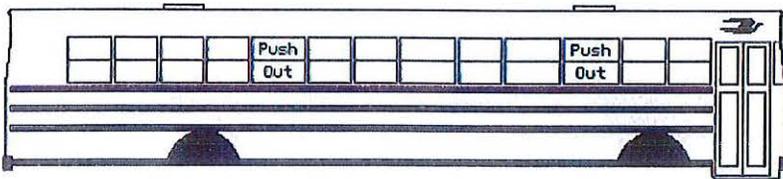
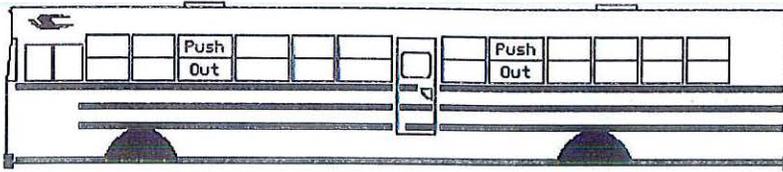
DELIVERY CHARGES

Qty	Type	Range Miles	Price	Total
1	Delivery w/o Trade.	25	\$61.00	\$61.00
1	Personal Chase Veh.	25	\$66.97	\$66.97
TOTAL DELIVERY CHARGES:				\$127.97

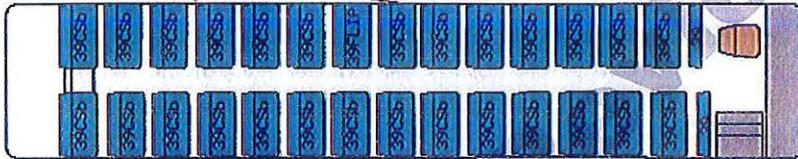
\$18,375.00

MESC Reviewed





SP: 23049 T3RE 4006, 64 CAP



BP: 5011523 T3RE 4006 273 NB

MESC REVIEWED