

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:	Shuttle/Transit Buses (2)
Beneficiary's Project ID:	20001946
Funding Request No.	<i>(sequential) 2</i>
Request Type: (select one or more)	<input type="checkbox"/> Reimbursement <input checked="" type="checkbox"/> Advance <input type="checkbox"/> Other (specify): _____
Payment to be made to: (select one or more)	<input checked="" type="checkbox"/> Beneficiary <input type="checkbox"/> Other (specify): _____
Funding Request & Direction (Attachment A)	<input checked="" type="checkbox"/> Attached to this Certification <input type="checkbox"/> To be Provided Separately

SUMMARY

Eligible Mitigation Action	<input checked="" type="checkbox"/> Appendix D-2 item (specify): <u>Class 4-8 Shuttle Bus or Transit Bus</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): Replace 2 Shuttle Bus/Transit Buses (VIN 4CDK56M2XR2107405) (VIN 1HVBTAAM58H644463) See Addendum 5.2.2	
Estimate of Anticipated NOx Reductions (5.2.3): See Addendum 5.2.3	
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 Addendum 5.2.7.2	
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 was not contacted by U.S. Government Agencies after being notified	

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

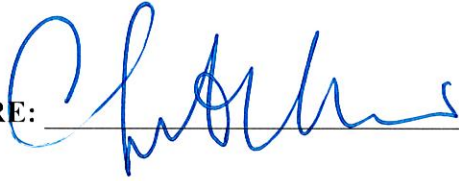
By submitting this application, the Lead Agency makes the following certifications:

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: 8/14/19, 9/25/19

SIGNATURE: _____



Christopher Horan

[NAME]

[TITLE]

CDD/EPNR

[LEAD AGENCY]

for

Salt River Pima Maricopa Indian Community

[BENEFICIARY]

[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	7/1/19
Project Sponsor Submits Proposal to Lead Agency	8/30/19
Lead Agency Provides Written Approval of Project Sponsor's Proposal	08/30/19
Lead Agency Incorporates Project Sponsor's Proposal into Mitigation Plan	08/30/19
Trustee Acknowledges Receipt of Project Certification and Funding Direction	10/29/19
Trustee Allocates Share of Funds for Approved Project	11/13/19
Lead Agency Directs Funding (Advance Funded Projects)	11/20/19
Project Sponsor Obtains Cost Share, Notifies or Certifies to Lead Agency	11/20/19
Project Sponsor Enters into Contracts, Purchase Orders, etc. - Start	12/1/19
Project Sponsor Enters into Contracts, Purchase Orders, etc. - Complete	5/31/2020
Project Installation(s) – Start	12/1/19
Project Installation(s) – Complete	5/31/2020
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)	
Trustee Acknowledges Receipt of Direction for Payment(s) (Advance Funded, Reimbursement)	-
Project Sponsor Certifies Project Completion	5/31/2020
Lead Agency Reports Project Completion	5/31/2020

PROJECT BUDGET

Period of Performance: 12/01/2019 - 11/30/2020				
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	\$ 258,419	\$ 258,419	\$	\$
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	\$ 37,563	\$ 37,563	\$	\$
Project Totals	\$ 295,982	\$ 295,982	\$	\$
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	\$	\$	\$ 295982 +	\$	\$
2. Anticipated Annual Cost Share	\$	\$	\$ 0 +	\$	\$
3. Anticipated Total Project Funding by Year (line 1 plus line 2)	\$	\$	\$ 295982 +	\$	\$
4. Cumulative Trustee Payments Made to Date Against Cumulative Approved Beneficiary Allocation	\$	\$	\$ 192560 +	\$	\$
5. Current Beneficiary Project Funding to be paid through the Trust (line 1)	\$	\$	\$ 295982 +	\$	\$
6. Total Funding Allocated to for Beneficiary, inclusive of Current Action by Year (line 4 plus line 5)	\$	\$	\$ 488542 +	\$	\$
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)	\$	\$	\$	\$	\$

SRPMIC Addendum 5.2.2 and 5.2.7.2

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)

SRPMIC will establish a webpage within CDD/EPNR public website dedicated to the funding received from the VW Settlement Trust, which will include a link for members of the public to request additional information and documents related to the funding request and expenditure of funds. SRPMIC will endeavor to respond to such requests within ten (10) business days and, when documents are requested, will advise the individual within that timeframe of the procedure for reviewing such documents.

SRPMIC follows Community Law for matters governing the publication of confidential business information and personally identifiable information, and exemptions thereto.

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.

Addendum 5.2.3

VW Settlement Year 2 Emission Results
Salt River Pima Maricopa Indian Community

These bus replacements will result in an estimated 93.7% NOx reductions annually, and 86.5% NOx reductions over the lifetime of these vehicles

Emission Results and Health Benefits for Project: Shuttle /Transit Buses Replacment

Emission Results Health Benefits

Emission Results ¹

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

<i>Annual Results (short tons)²</i>	NO _x	PM2.5	HC	CO	CO ₂	Fuel ³
Baseline for Upgraded Vehicles/Engines	1.579	0.037	0.081	0.460	137.9	12,262
Amount Reduced After Upgrades	1.480	0.035	0.073	0.431	0.0	0
Percent Reduced After Upgrades	93.7%	95.6%	91.2%	93.9%	0.0%	0.0%
<i>Lifetime Results (short tons)²</i>						
Baseline for Upgraded Vehicles/Engines	3.280	0.048	0.140	0.697	620.8	55,179
Amount Reduced After Upgrades	2.836	0.041	0.108	0.570	0.0	0
Percent Reduced After Upgrades	86.5%	84.7%	77.2%	81.8%	0.0%	0.0%
<i>Lifetime Cost Effectiveness (\$/short ton reduced)</i>						
Capital Cost Effectiveness ⁴ (unit & labor costs only)	\$0	\$0	\$0	\$0	\$0	
Total Cost Effectiveness ⁴ (includes all project costs)	\$88,311	\$6,145,866	\$2,315,099	\$439,583	\$0	

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

² 1 short ton = 2000 lbs.

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

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

<i>Remaining Life</i>	Transit Bus Dollie: Transit Bus Transit Buses	1 years
	Transit Bus Gus: Transit Bus Transit Buses	8 years

Results

The table below shows the estimated PM2.5 reductions and health benefits by county and as a total for your project. Results are based on the inputs you have entered.

Annual Benefits represent the dollar value of health benefits resulting from reduced exposure to PM2.5. These benefits include the reduction of premature mortality, chronic bronchitis, asthma attacks, non-fatal heart attacks, and other health problems. The dollar values are based on studies used by EPA when estimating the health benefits of environmental rules.

Annualized Costs are based on the unit and labor costs you have entered. They have been annualized over the remaining life of the upgraded project.

Health Benefits Results

County and State	Annual Diesel PM2.5 Reduction (short tons)	Annual Benefits	Annualized Unit & Labor Costs
Maricopa, Arizona	0.035	\$39,000	-
Total	0.035	\$39,000	\$0

Attachment C

Detailed Plan for Reporting on Eligible Mitigation Action Implementation.

<p>REPORTING: Eligible Mitigation Implementation <i>Reporting Compliance.</i></p> <p>Objective: Achieve Eligible Mitigation Implementation Reporting compliance through quarterly reporting to self-evaluate & joint-evaluate annual performance under the allocation.</p> <p>Reports will include:</p> <ul style="list-style-type: none">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. <p>Expected Outcomes: Evaluate and report on allocation performance.</p> <p>Performance Measures: Allocation compliance</p> <p>Communication Plan: Trustee will provide verbal and written comments on biannual reports as may be needed or requested.</p>	<p>Semi-Annual Reports will be submitted to Trustee on the following dates 7/30/2020 01/31/2021 CDD-EPNR will provide reports to the public according to our public available information procedure provided.</p>
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Attachment D Administrative Costs Salt River Pima Maricopa Indian Community

Time	\$37,535	Staff: CDD Director \$100/hr * 80hrs = \$8000 CDD/EPNR Division Manager \$75/hr x 300 hr = \$22,500 Fleet Staff \$35/hr * 201 hr = \$7035
Supplies	\$28.00	Outreach Materials
Total	\$37,563	

Bid for replacement of Shuttle/Transit Dollie

1994 VIN#

4CDK56M2XR2107405

Dunn Transportation is contracted with the Community to provide help with transit connection for Community members using bus transportations within the Community utilizing Community owned shuttle/transit buses. Dunn Transportation provides hands on training for Community members interested in shuttle/transit bus maintenance, dispatch, support and driving.

Diamond Coach Corporation

2900 West Fourth Street
Oswego, Kansas 67358
Phone: 620-795-2191
Fax: 620-795-4816
www.diamondcoach.com

Standard Equipment
Order

Page 1

2019 MODEL YEAR - F -SERIES BUILDS
REVISION DATE 6/1/19



DIAMOND COACH BUS BUILDER - 2019 PRICING

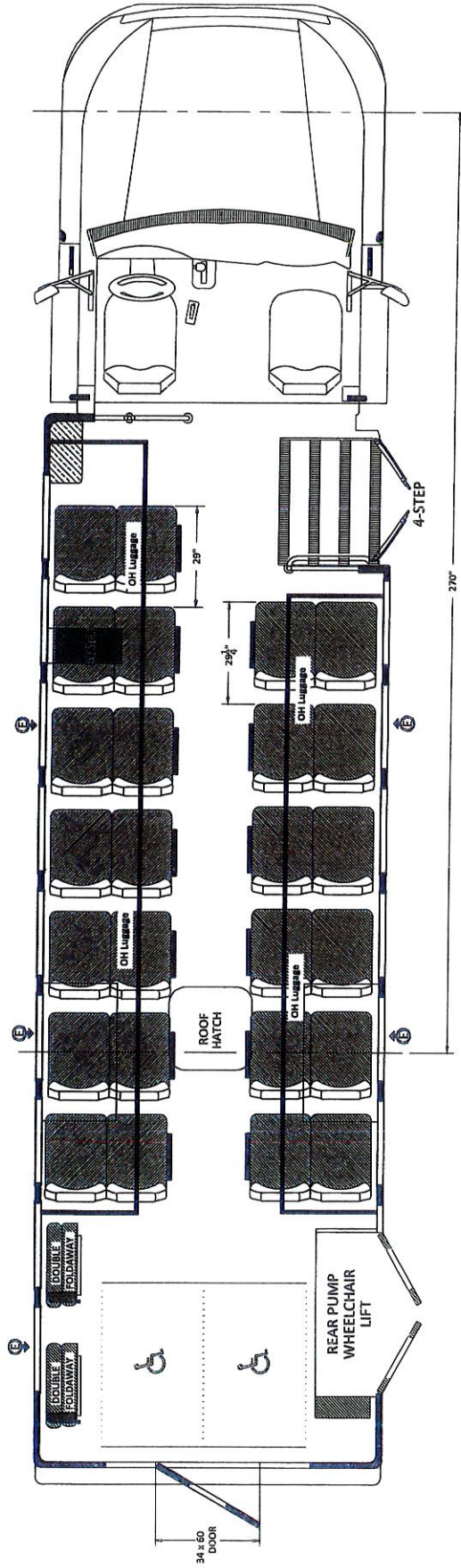
Date: 7/18/19	P.O. Number:	Quote Number: 1055
Salesperson: Marcus Watts Coach West		Customer: Dunn Transportation/SRPMIC
Terms: COD		Contact: Margaret Dunn Email: Phone: Fax:

Item Number	Description	Qty	Standard Price	Subtotal	
	VIP 3500 BASE BODY (MUST BE WHEEL WELL UNLESS MULTI W/C POSITIONS)	EACH	1	\$33,900.00	\$45,400.00
	FORD CHASSIS, 205 WB 6.7 L V8 DIESEL (STRETCH to 270")	EACH	1	\$49,750.00	\$49,750.00
	XL chassis adder	EACH	1	\$1,800.00	\$1,800.00
50111D-3	HEATER, REAR, 65, 000 BTU (3 YEAR WARRANTY) DIESEL	EACH	1	\$466.00	\$466.00
50243	TRANS AIR SUPER FREE BLOW TA77B22 120K BTU DIESEL	EACH	1	\$10,360.00	\$10,360.00
new option	ROOF MOUNT CONDENSER - TRANS AIR	EACH	1	\$1,500.00	\$1,500.00
new option	Note: SOLID WINDOWS STD. ON BASE		1		
150536	SUSPENSION, MOR-RYDE RUBBER BLOCK TYPE FORD, F-550 / F450	EACH	1	\$1,500.00	\$1,500.00
250131	LOCK, KUBOTA, ELECTRIC, KEY	EACH	1	\$125.00	\$125.00
new option	MOLDING, DRIP, FULL LENGTH (Both sides)	SET	1	\$250.00	\$250.00
	FLOORING, CHROMA CAYMEN GRAY - STANDARD		1		
new option	RAIL, ENTRANCE, RIGHT HAND	EACH	1	\$155.00	\$155.00
	INTERIOR, GREY FABRIC WALLS, LIGHTBARS & CEILING STANDARD	EACH	1	\$0.00	\$0.00
			1		
new option	LIFT, REAR INSTALLATION 2800, 3200, 3500	EACH	1	\$600.00	\$600.00
new option	LIFT, BRAUN, CENTURY-2 REAR PUMP	EACH	1	\$5,250.00	\$5,250.00
450141	BUZZER, WHEELCHAIR LIFT DOOR, AJAR	EACH	1	\$20.00	\$20.00
450218	RESTRAINT SYSTEM, Q-STRAINT, Q-8100-A1	EACH	2	\$520.00	\$1,040.00
	LIGHTS, CLEARANCE ARMOR & ROUND TAIL, BRAKE AND TURN STD.		1		
500320	LAMPS, SKIRT MOUNT BACKUP, LED	EACH	1	\$60.00	\$60.00
	Note: LED INTERIOR AISLE LIGHTS STANDARD ON BUS		1		
502039	LIGHT, BRAKE, CENTER MOUNT, LED	EACH	1	\$48.00	\$48.00
504002	INTERIOR LIGHTS, DOOR ACTIVATED	EACH	1	\$50.00	\$50.00
650205-1	HATCH, ROOF - TRANSPEC (w/interior & exterior egress handles)	EACH	1	\$240.00	\$240.00
650305	ALARM, BACKUP	EACH	1	\$35.00	\$35.00
650407	MIRROR, REAR VIEW W/BACK UP CAMERA (REQUIRED ON F550 ORDERS)	EACH	1	\$455.00	\$455.00
650805	KIT, SAFETY COMPLETE	EACH	1	\$150.00	\$150.00
720100	MID-BACK RIGID SEATING, LEVEL 1	PER PASS.	26	\$170.00	\$4,420.00
720501	SEAT, FLIP, MIDBACK, DOUBLE	EACH	2	\$560.00	\$1,120.00
720004	LEVEL 4	PER PASS.	26	\$48.00	\$1,248.00
	COLOR NUMBER:				
	DESCRIPTION:				
720020	ARMREST, NON PADDED RETRACTABLE	EACH	13	\$22.00	\$286.00
720021	HANDLE, GRAB ANTI-VANDAL AISLE SIDE	EACH	13	\$26.00	\$338.00
new option	PAGING SYSTEM (INCLUDES 2 SPEAKERS)	EACH	1	\$225.00	\$225.00
new option	SPEAKERS, ADDITIONAL (2)	SET	1	\$36.00	\$36.00
new option	LINER, WHEEL, STAINLESS STEEL (includes valve extensions)	SET	1	\$225.00	\$225.00
	WARRANTY	EACH			
	3 YR/ 36K MILEAGE BUMPER TO BUMPER WARRANTY	EACH		\$2,800.00	\$0.00
	5 YR/ 100K MILEAGE BODY WARRANTY (Standard)				
	1 YR/ 12K MILEAGE BUMPER TO BUMPER WARRANTY				
	SERVICE				
	PROTECTIVE FRONT NOSE WRAP	EACH		\$150.00	\$0.00
	Ford GPC Rebate for Salt River Pima Maricopa Indian Community				(\$4,500.00)
Accepted by:	Mileage		1550	\$1.65	\$2,557.50
Date:					
P.O. Number:	Total				\$125,209.50

* Quote valid for 45 days.
** Terms are Due Upon Receipt unless prior credit arrangements are made at time of order.

CUSTOMER CONFIRMATION

APPROVED BY: _____ DATE: _____



27 PASSENGERS & 2 W/C or
31 PASSENGERS & 1 W/C

CHASSIS: 270" WHEEL BASE FORD F550-SERIES
SCALE: 1:40
DATE: 4/1/2019
DRAWN BY: LEVI GOTT
BUILD NUMBER: 12735



LEGEND:

Ⓔ = EGRESS WINDOW.
 Ⓐ = ADA PRIORITY SEAT LOCATION.
 ♿ = ADA WHEELCHAIR PLACEMENT.
 W/C BAG = WHEELCHAIR TIE DOWN STORAGE BAG LOCATION.
 W/C BAG = WHEELCHAIR TIE DOWN STORAGE BAG LOCATION.

THE CONTENTS OF THIS DRAWING ARE THE PROPERTY OF DIAMOND COACH. ANY USE OR MODIFICATION WITHOUT WRITTEN PERMISSION IS STRICTLY PROHIBITED. WE RESERVE THE RIGHT TO MAKE CHANGES WITHOUT NOTICE TO MODELS, EQUIPMENT, SPECIFICATIONS, PRICES, COLORS, MATERIALS, & ALSO TO DISCONTINUE MODELS

Invoice



Dunn Transportation
 1680 N 74th Street
 Scottsdale, AZ 85257

Invoice #: 14429
Invoice Date: 8/12/2019
Due Date: 8/31/2019
Case:
P.O. Number:

Bill To:

Salt River Pima Maricopa Indian Community
 Christopher Horan
 Purchasing Department
 10005 East Osborn Road
 Scottsdale, AZ 85256

Description	Hours/Qty	Rate	Amount
Administration and Deliver fees for 2019 Diamond 27 Passenger & 2 W/C bus and 270" Wheel Base Ford F550-Series.		4,000.00	4,000.00
Administration and Deliver fees for 2019 Diamond 27 Passenger & 2 W/C bus and 270" Wheel Base Ford F550-Series.		4,000.00	4,000.00

Total \$8,000.00

Payments/Credits \$0.00

Balance Due \$8,000.00

Phone #	Fax:	E-Mail
480-970-8130	480-970-1899	accounting@dunntransportation.com

CAPITOL COACHWORKS, INC.

201 RITCHIE ROAD BUILDING A, CAPITOL HEIGHTS, MD 20743 - TEL (240) 455-0200 - FAX (240) 455-0208

August 7, 2019

Dunn Transportation
1322 N McClintock Dr.
Scottsdale, AZ 85281

Dear Margaret,

Capitol Coachworks is pleased to confirm your price for two new 2019 Diamond VIP 3500 buses for 30 passengers plus driver and copilot equipped as follows:

Standards

Ford F550 XL, 270" W/B, V8 6.7 Liter Diesel
Copilot Seat and Door
24" x 36" Solid Pane Windows
Driver's Map Light
Double Wall Honeycomb Body Construction
Oxford White Gel Coat Exterior
Track Seating
Double Electric Front Entry Door
Exterior Entrance Door Light
Cab Running Boards
Interior Aisle Lights
Door Actuated Step Lights
Circuit Fuse Protected
Left Hand Assist Rail
Polyethylene Underbelly Pan
Steel Floor with 3/4" Marine Grade Plywood
Steel Entrance Step
White Nosing on Entrance Steps
4-Step Entrance with Wheel Wells
Breakaway Euro Style Dual Lens Mirrors
5 Year/ 100,000 Mile Body Limited Warranty

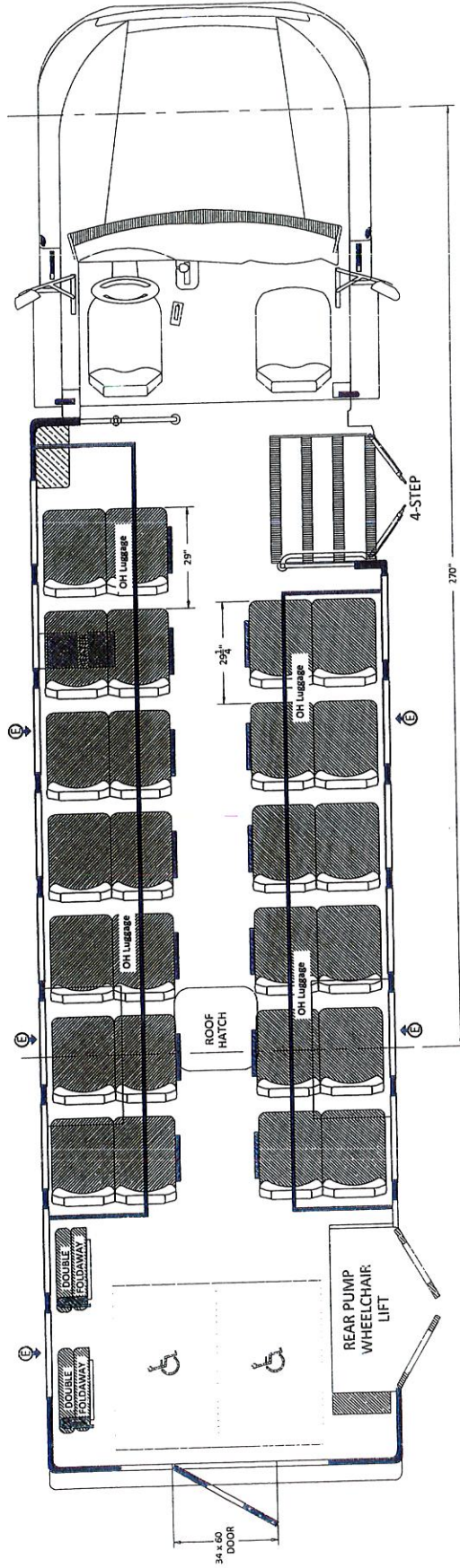
Options

Heater – 65K BTU
A/C – 120K BTU TransAir TA77B22
Mor-Ryde Rear Suspension
LED Lighting
Roof Hatch
Armored Clearance Lights
Exterior Door Lock - Kubota
Entrance Grab Rail Right Side
Medium Back Rigid Double Seats (13)
Level 1 Seat Fabric
Retractable Aisle Side Armrests
Non-Retracting Seat Belts
Seat Back Grab Handles
3-Step Foldaway Double Seats (2)
Braun Wheelchair Lift
Interlock System
Q-Strait Tie Downs (2 sets)
Wheelchair Door Buzzer
Rear Door with Upper Window
PA system with 4 Speakers
Back-Up Alarm
Drip Rails above Windows
Safety Kit – Fire Ext., First Aid & Triangles
Stainless Steel Wheel Liners

Your price FOB Tempe Arizona is \$135,885.00 each plus all applicable tax title and license fees. Please allow 180 days ARO for delivery. Please note we may be able to build faster pending Ford Chassis availability.

CUSTOMER CONFIRMATION

APPROVED BY: _____ DATE: _____



27 PASSENGERS & 2 W/C or
31 PASSENGERS & 1 W/C

CHASSIS: 270" WHEEL BASE FORD F550-SERIES
 SCALE: 1:40
 DATE: 4/1/2019
 DRAWN BY: LEVI GOTT
 BUILD NUMBER: 12735



P.O. BOX 489, 2300 WEST FOURTH STREET
 OSWEGO, KANSAS 67356 (620)-793-2191, FAX-4816

LEGEND:

- =EGRESS WINDOW.
- =ADA PRIORITY SEAT LOCATION.
- =WHEELCHAIR TIE DOWN SHOULDER BELT LOCATION.
- =WHEELCHAIR TIE DOWN STORAGE BAG LOCATION.

THE CONTENTS OF THIS DRAWING ARE THE PROPERTY OF DIAMOND COACH. ANY USE OR MODIFICATION WITHOUT WRITTEN PERMISSION IS STRICTLY PROHIBITED. WE RESERVE THE RIGHT TO MAKE CHANGES WITHOUT NOTICE TO MODELS, EQUIPMENT, SPECIFICATIONS, PRICES, AND MATERIALS. ALSO SEE DISCOUNTS AND BARRIERS



Quotation for Dunn Transportation.

August 12, 2019

Two (2) 2020 Diamond VIP 3500 P/T

Ford F-550 Diesel Chassis

65,000 BTU Rear heater, 120,000 BTU Rear A/C with roof top condenser.

Mor-Ryde rear suspension, Exterior Keyed door switch, Drip rails above windows.

Electric entrance door with left and right handed grab rails.

Rear Braun W/C lift with interlock system, two Q-Straint tie downs, W/C door buzzer.

LED Lighting throughout bus with armored clearance lights, Back up alarm and Roof Hatch.

Back up Camera with driver monitor, Safety Kits.

13 double medium back ridged seats, seat belts with level one fabric Aisle armrests and grab handles.

2 Double three way flip seats on Street side Level 1 Fabric.

Page system with 4 total speakers.

Stainless Steel wheel covers.

Your price FOB Tempe Arizona is \$131,685 each for a total of \$263,370 plus all applicable tax title and license fees.

Please allow 180 days ARO for delivery. Please note we may be able to build faster pending Ford Chassis availability.

Thank you for this opportunity to quote.

N. Cole Crockett

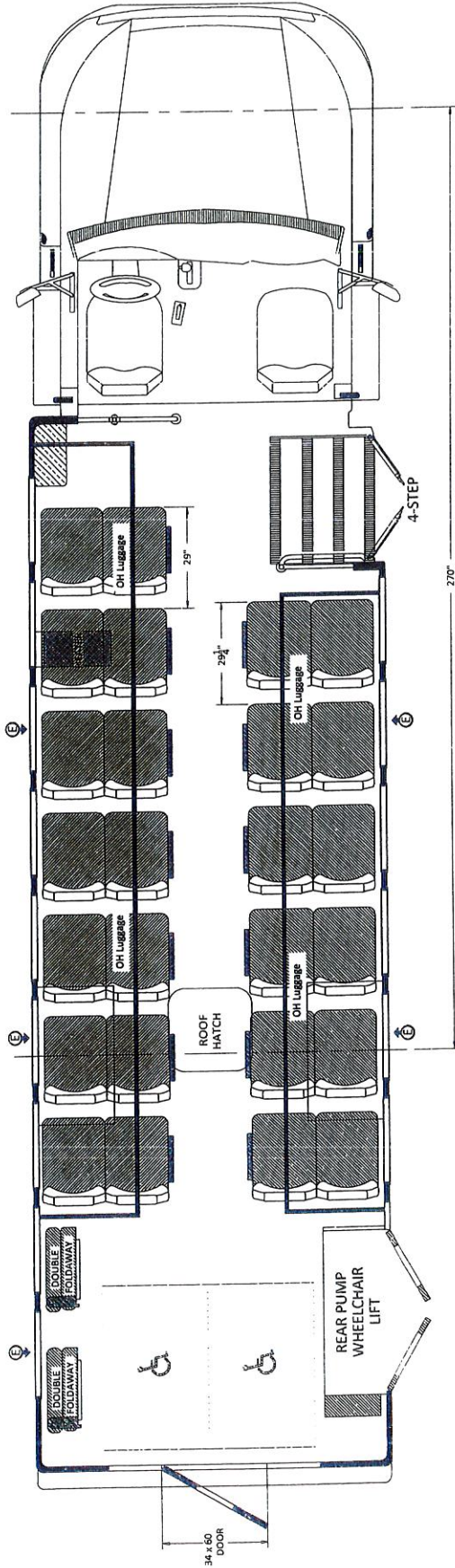
A-Z Bus Sales

714-294-4019

CUSTOMER CONFIRMATION

APPROVED BY: _____

DATE: _____



CHASSIS:	270" WHEEL BASE FORD F550-SERIES
SCALE:	1:40
DATE:	4/1/2019
DRAWN BY:	LEVI GOTT
BUILD NUMBER:	12735



P.O. BOX 489, 2300 WEST FOURTH STREET
OSWEGO, KANSAS 67356 (620)-795-2191, FAX-4816

LEGEND:

- (E) = EGRESS WINDOW.
- (P) = ADA PRIORITY SEAT LOCATION.
- (W/C) = WHEELCHAIR PLACEMENT.
- (W/C BAG) = WHEELCHAIR TIE DOWN STORAGE BAG LOCATION.

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Bid for replacement of Shuttle/Transit Bus Gus

2008 VIN#

1HVBTAAM58H644463

Dunn Transportation is contracted with the Community to provide help with transit connection for Community members using bus transportations within the Community utilizing Community owned shuttle/transit buses. Dunn Transportation provides hands on training for Community members interested in shuttle/transit bus maintenance, dispatch, support and driving.

Diamond Coach Corporation

2300 West Fourth Street
Oswego, Kansas 67356
Phone: 620-795-2191
Fax: 620-795-4816
www.diamondcoach.com

Bus/Equipment
Order

Page 1

2019 MODEL YEAR - F -SERIES BUILDS
REVISION DATE 6/1/19



DIAMOND COACH BUS BUILDER - 2019 PRICING

Date: 7/18/19	P.O. Number:	Quote Number: 1065
Salesperson: Marcus Watts Coach West		Customer: Dunn Transportation/SRPMIC
Terms: COD		Contact: Margaret Dunn Email: Phone: Fax:

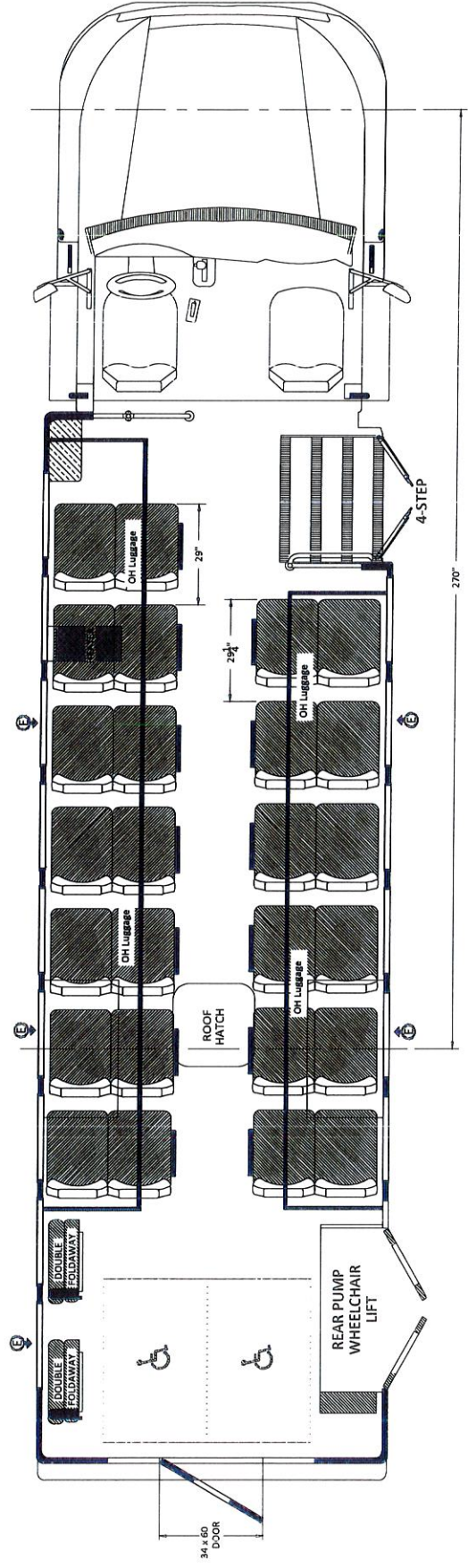
Item Number	Description	Qty	Standard Price	Subtotal	
	VIP 3500 BASE BODY (MUST BE WHEEL WELL UNLESS MULTI W/C POSITIONS)	EACH	1	\$33,900.00	\$45,400.00
	FORD CHASSIS, 205 WB 6.7 L V8 DIESEL (STRETCH to 270")	EACH	1	\$49,750.00	\$49,750.00
	XLT chassis adder	EACH	1	\$1,800.00	\$1,800.00
50111D-3	HEATER, REAR , 65, 000 BTU (3 YEAR WARRANTY) DIESEL	EACH	1	\$466.00	\$466.00
50243	TRANS AIR SUPER FREE BLOW TA77B22 120K BTU DIESEL	EACH	1	\$10,360.00	\$10,360.00
new option	ROOF MOUNT CONDENSER - TRANS AIR	EACH	1	\$1,500.00	\$1,500.00
new option	Note: SOLID WINDOWS STD. ON BASE		1		
150536	SUSPENSION, MOR-RYDE RUBBER BLOCK TYPE FORD, F-550 / F450	EACH	1	\$1,500.00	\$1,500.00
250131	LOCK, KUBOTA, ELECTRIC, KEY	EACH	1	\$125.00	\$125.00
new option	MOLDING, DRIP, FULL LENGTH (Both sides)	SET	1	\$250.00	\$250.00
	FLOORING, CHROMA CAYMEN GRAY - STANDARD		1		
new option	RAIL, ENTRANCE, RIGHT HAND	EACH	1	\$155.00	\$155.00
	INTERIOR, GREY FABRIC WALLS, LIGHTBARS & CEILING STANDARD	EACH	1	\$0.00	\$0.00
			1		
new option	LIFT, REAR INSTALLATION 2800,3200, 3500	EACH	1	\$600.00	\$600.00
new option	LIFT, BRAUN, CENTURY-2 REAR PUMP	EACH	1	\$5,250.00	\$5,250.00
450141	BUZZER, WHEELCHAIR LIFT DOOR, AJAR	EACH	1	\$20.00	\$20.00
450218	RESTRAINT SYSTEM, Q-STRAINT, Q-8100-A1	EACH	2	\$520.00	\$1,040.00
	LIGHTS, CLEARANCE ARMOR & ROUND TAIL, BRAKE AND TURN STD.		1		
500320	LAMPS, SKIRT MOUNT BACKUP, LED	EACH	1	\$60.00	\$60.00
	Note: LED INTERIOR AISLE LIGHTS STANDARD ON BUS		1		
502039	LIGHT, BRAKE, CENTER MOUNT, LED	EACH	1	\$48.00	\$48.00
504002	INTERIOR LIGHTS, DOOR ACTIVATED	EACH	1	\$50.00	\$50.00
650205-1	HATCH, ROOF - TRANSPEC (w/interior & exterior egress handles)	EACH	1	\$240.00	\$240.00
650305	ALARM, BACKUP	EACH	1	\$35.00	\$35.00
650407	MIRROR, REAR VIEW W/BACK UP CAMERA (REQUIRED ON F550 ORDERS)	EACH	1	\$455.00	\$455.00
650805	KIT, SAFETY COMPLETE	EACH	1	\$150.00	\$150.00
720100	MID-BACK RIGID SEATING, LEVEL 1	PER PASS.	26	\$170.00	\$4,420.00
720501	SEAT, FLIP, MIDBACK, DOUBLE	EACH	2	\$560.00	\$1,120.00
720004	LEVEL 4	PER PASS.	26	\$48.00	\$1,248.00
	COLOR NUMBER:		*		
	DESCRIPTION:		*		
720020	ARMREST, NON PADDED RETRACTABLE	EACH	13	\$22.00	\$286.00
720021	HANDLE, GRAB ANTI-VANDAL AISLE SIDE	EACH	13	\$26.00	\$338.00
new option	PAGING SYSTEM (INCLUDES 2 SPEAKERS)	EACH	1	\$225.00	\$225.00
new option	SPEAKERS, ADDITIONAL (2)	SET	1	\$36.00	\$36.00
new option	LINER, WHEEL, STAINLESS STEEL (includes valve extensions)	SET	1	\$225.00	\$225.00
	WARRANTY	EACH			
	3 YR/ 36K MILEAGE BUMPER TO BUMPER WARRANTY	EACH		\$2,800.00	\$0.00
	5 YR/ 100K MILEAGE BODY WARRANTY (Standard)				
	1 YR/ 12K MILEAGE BUMPER TO BUMPER WARRANTY				
	SERVICE				
	PROTECTIVE FRONT NOSE WRAP	EACH		\$150.00	\$0.00
	Ford GPC Rebate for Salt River Pima Maricopa Indian Community				(\$4,500.00)
Accepted by:	Mileage		1550	\$1.65	\$2,557.50
Date:					
P.O. Number:	Total				\$125,209.50

* Quote valid for 45 days.

*Terms are Due Upon Receipt unless prior credit arrangements are made at time of order.

CUSTOMER CONFIRMATION

APPROVED BY: _____ DATE: _____



27 PASSENGERS & 2 W/C or
31 PASSENGERS & 1 W/C

CHASSIS: 270" WHEEL BASE FORD F550-SERIES
SCALE: 1:40
DATE: 4/1/2019
DRAWN BY: LEVI GOTT
BUILD NUMBER: 12735



P.O. BOX 489, 2500 WEST FOURTH STREET
OSWEGO, KANSAS 67356 (620)-795-2191, FAX-4816

LEGEND:

- =EGRESS WINDOW.
- =ADA PRIORITY SEAT LOCATION.
- =ADA WHEELCHAIR PLACEMENT.
- =WHEELCHAIR TIE DOWN SHOULDER BELT LOCATION.
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Invoice



Dunn Transportation
 1680 N 74th Street
 Scottsdale, AZ 85257

Invoice #: 14429
 Invoice Date: 8/12/2019
 Due Date: 8/31/2019
 Case:
 P.O. Number:

Bill To:

Salt River Pima Maricopa Indian Community
 Christopher Horan
 Purchasing Department
 10005 East Osborn Road
 Scottsdale, AZ 85256

Description	Hours/Qty	Rate	Amount
Administration and Deliver fees for 2019 Diamond 27 Passenger & 2 W/C bus and 270" Wheel Base Ford F550-Series.		4,000.00	4,000.00
Administration and Deliver fees for 2019 Diamond 27 Passenger & 2 W/C bus and 270" Wheel Base Ford F550-Series.		4,000.00	4,000.00

Total \$8,000.00

Payments/Credits \$0.00

Balance Due \$8,000.00

Phone #	Fax:	E-Mail
480-970-8130	480-970-1899	accounting@dunntransportation.com

CAPITOL COACHWORKS, INC.

201 RITCHIE ROAD BUILDING A, CAPITOL HEIGHTS, MD 20743 – TEL (240) 455-0200 – FAX (240) 455-0208

August 7, 2019

Dunn Transportation
1322 N McClintock Dr.
Scottsdale, AZ 85281

Dear Margaret,

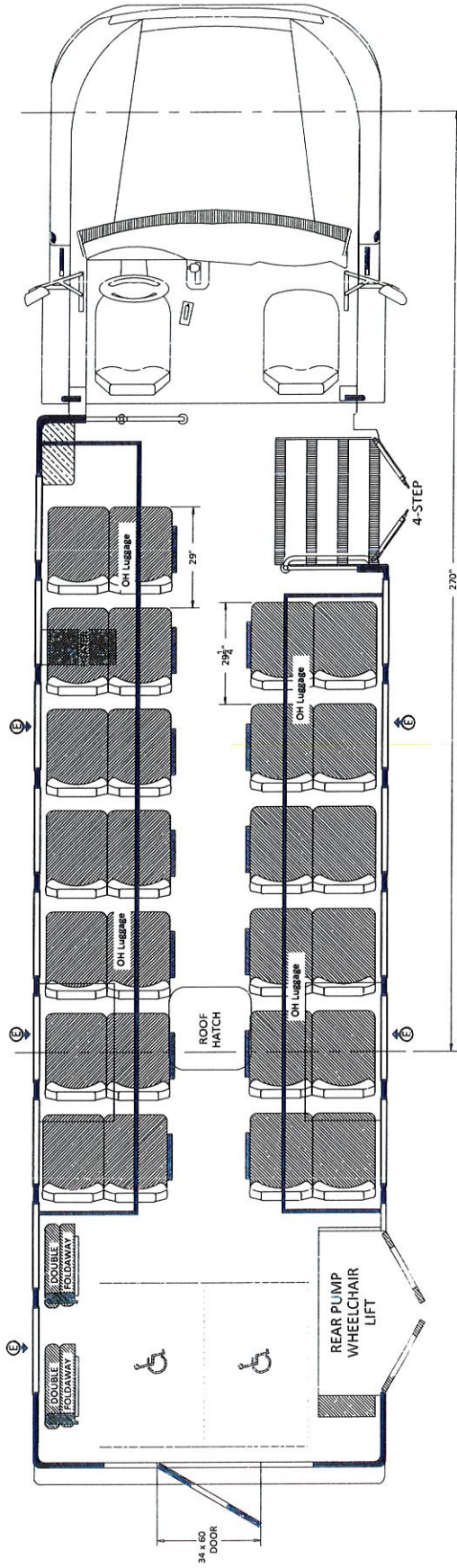
Capitol Coachworks is pleased to confirm your price for two new 2019 Diamond VIP 3500 buses for 30 passengers plus driver and copilot equipped as follows:

Standards	Options
Ford F550 XL, 270" W/B, V8 6.7 Liter Diesel	Heater – 65K BTU
Copilot Seat and Door	A/C – 120K BTU TransAir TA77B22
24" x 36" Solid Pane Windows	Mor-Ryde Rear Suspension
Driver's Map Light	LED Lighting
Double Wall Honeycomb Body Construction	Roof Hatch
Oxford White Gel Coat Exterior	Armored Clearance Lights
Track Seating	Exterior Door Lock - Kubota
Double Electric Front Entry Door	Entrance Grab Rail Right Side
Exterior Entrance Door Light	Medium Back Rigid Double Seats (13)
Cab Running Boards	Level 1 Seat Fabric
Interior Aisle Lights	Retractable Aisle Side Armrests
Door Actuated Step Lights	Non-Retracting Seat Belts
Circuit Fuse Protected	Seat Back Grab Handles
Left Hand Assist Rail	3-Step Foldaway Double Seats (2)
Polyethylene Underbelly Pan	Braun Wheelchair Lift
Steel Floor with 3/4" Marine Grade Plywood	Interlock System
Steel Entrance Step	Q-Straint Tie Downs (2 sets)
White Nosing on Entrance Steps	Wheelchair Door Buzzer
4-Step Entrance with Wheel Wells	Rear Door with Upper Window
Breakaway Euro Style Dual Lens Mirrors	PA system with 4 Speakers
5 Year/ 100,000 Mile Body Limited Warranty	Back-Up Alarm
	Drip Rails above Windows
	Safety Kit – Fire Ext., First Aid & Triangles
	Stainless Steel Wheel Liners

Your price FOB Tempe Arizona is \$135,885.00 each plus all applicable tax title and license fees. Please allow 180 days ARO for delivery. Please note we may be able to build faster pending Ford Chassis availability.

CUSTOMER CONFIRMATION

APPROVED BY: _____ DATE: _____



27 PASSENGERS & 2 W/C or
31 PASSENGERS & 1 W/C

CHASSIS: 270" WHEEL BASE FORD F550-SERIES
SCALE: 1:40
DATE: 4/1/2019
DRAWN BY: LEVI GOTT
BUILD NUMBER: 12735



P.O. BOX 489, 2300 WEST FOURTH STREET
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Quotation for Dunn Transportation.

August 12, 2019

Two (2) 2020 Diamond VIP 3500 P/T

Ford F-550 Diesel Chassis

65,000 BTU Rear heater, 120,000 BTU Rear A/C with roof top condenser.

Mor-Ryde rear suspension, Exterior Keyed door switch, Drip rails above windows.

Electric entrance door with left and right handed grab rails.

Rear Braun W/C lift with interlock system, two Q-Straint tie downs, W/C door buzzer.

LED Lighting throughout bus with armored clearance lights, Back up alarm and Roof Hatch.

Back up Camera with driver monitor, Safety Kits.

13 double medium back ridged seats, seat belts with level one fabric Aisle armrests and grab handles.

2 Double three way flip seats on Street side Level 1 Fabric.

Page system with 4 total speakers.

Stainless Steel wheel covers.

Your price FOB Tempe Arizona is \$131,685 each for a total of \$263,370 plus all applicable tax title and license fees.

Please allow 180 days ARO for delivery. Please note we may be able to build faster pending Ford Chassis availability.

Thank you for this opportunity to quote.

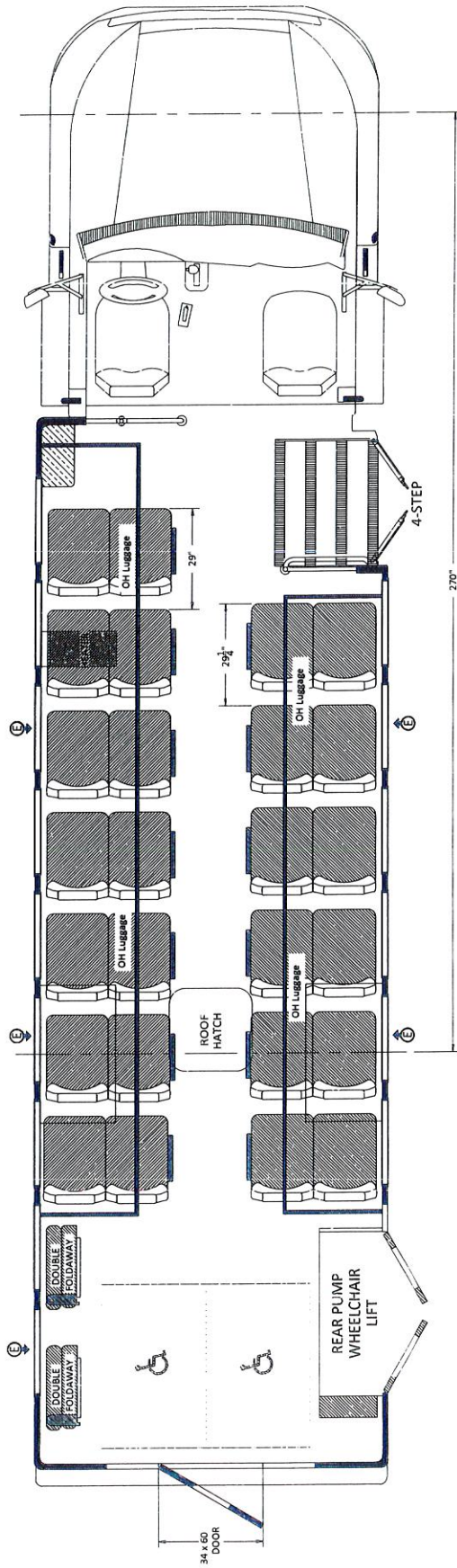
N. Cole Crockett

A-Z Bus Sales

714-294-4019

CUSTOMER CONFIRMATION

APPROVED BY: _____ DATE: _____



27 PASSENGERS & 2 W/C or
31 PASSENGERS & 1 W/C

CHASSIS: 270" WHEEL BASE FORD F550-SERIES
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