



Office of Purchasing and Supply Services
Louis Wilson, Sr., Facilities Administration Building
13300 Old Marlboro Pike, Room 20
Upper Marlboro, MD 20772
Tel: 301-952-6560 Fax: 301-952-6605

NOTICE OF CONTRACT AWARD

January 23, 2023

I.G. Burton & Company Inc. (a dealer for Blue Bird Body Company)
411 N. Rehoboth Blvd.
Milford, DE 19963
Contact: Wayne Dhue – Sales Manager
Phone: 302-422-1660 x 55003 or 302-270-2442
Email: wdhue@igburton.com

Buyer: Ann Harrison
Telephone: 301.952.6560
Fax: 301.952.6605
Email: ann.harrison@pgcps.org

SUBJECT: Rider Request: Sourcewell – Contract 063020 – New School Buses w/related Accessories, Supplies, Parts & Services

I.G. Burton & Company Inc. has been selected as the vendor to provide services in accordance with the above-mentioned **Sourcewell – 063020 Contract**. This contract sets-forth the terms and conditions and is provided for your review and acceptance. Any changes or additions made by your company must first be accepted by the Purchasing Division before the contract is valid.

The intent of this contract is to provide the Board with an expedited means of procuring supplies and/or services at the lowest cost. This contract is for the convenience of the Board and is considered by Purchasing Department to be a "Non-Exclusive" use contract. The Board does not guarantee any usage. The Board will not be held to purchase any particular Brand, in any groups, prices or discount ranges, but reserves the right to purchase any item/items listed in the price schedule submitted.

Until the contract is signed by **I.G. Burton & Company Inc.** and the BOARD, authorization for commence to service sites on behalf of the contract is forbidden. Please sign below and return all documents to the PURCHASING OFFICE within Five (5) business days. Failure to sign the contract award and return all required documents within the specified time, shall rule your offer null and void and, therefore, award shall be made to the next low responsive bidder.

PERFORMANCE/PAYMENT BOND – N/A

A 100% Performance Bond and 100% Labor and Material Payment Bond or Certified Check in the amount of **\$0.00** made in favor of the **BOARD OF EDUCATION OF PRINCE GEORGE'S COUNTY, UPPER MARLBORO, MARYLAND 20772-9983**, must be submitted to the PURCHASING OFFICE with the returned signed NOTICE OF AWARD WITHIN TEN (10) DAYS.

The bond, cashiers or certified check must be made in favor of the **BOARD OF EDUCATION OF PRINCE GEORGE'S COUNTY, UPPER MARLBORO, MARYLAND 20772-9983.**

CONTRACT TERM

This contract term is effective **through August 15, 2024.**

New School Buses w/ related Accessories, Supplies, Parts & Services**OPTION TO RENEW CONTRACT: N/A**

Upon satisfactory service and by mutual agreement the BOARD OF EDUCATION OF PRINCE GEORGE'S COUNTY reserves the right to renew the contract. The term of renewal shall not exceed one (1) additional five -year period if mutually agreeable to the university and DES. DES and the University will mutually agree at least 180 days prior to each renewal options whether to renew the terms of this agreement.

CONTRACT AWARD ESTIMATED AMOUNT**The estimated amount of award is:****\$10,000,000.00**

THIS NOTICE OF AWARD IS NOT AN ORDER TO COMMENCE SERVICE/WORK OR TO MAKE DELIVERIES at this time. Commence service/work/deliveries only after receipt of a purchase order(s) signed by the Purchasing Agent.

ALL PURCHASE ORDERS placed throughout the terms of the contract will require delivery/service in accordance with the offered time(s).

AVAILABILITY OF FUNDS

The contract shall be deemed executory only to the extent of appropriations available to the BOARD for the purchase of such articles. The obligation of the BOARD on all contracts, including those which envision funding through current and successive fiscal years, shall be contingent upon actual Board appropriations for the fiscal year(s) involved.

This notice of award, plus the solicitation, your offer and any pertinent documents will constitute the entire contract after acceptance by your firm and the BOARD. Please refer to the **Notice of Award** for all applicable terms and conditions.

FINGERPRINTING AND CRIMINAL BACKGROUND CHECKS**Employees Having Direct Contact with and/or Uncontrolled Access to Students:**

- A. Any and all current and future employees of the Vendor who have direct contact with students must have a fingerprinting criminal background check conducted by the Maryland Criminal Justice Information System (CJIS) and the FBI, a Child Protective Services clearance conducted by the Prince George's County Department of Social Services, and complete the Safe Schools training module – *Prince George's County Child Abuse: Mandatory Reporting* and any other required training as appropriate.
- B. All background checks must be completed 15 business days prior to beginning work in and around PGPCS property or engaging in any authorized activities involved PGPCS students. The background checks must be completed by the Fingerprinting Office in the Sasscer Administrative Building or by the PGPCS satellite fingerprinting offices located in Prince George's County. No person may begin working in PGPCS until 15 days after completing the background clearance process (fingerprint and CPS) and required online training through Safe Schools.
- C. Prior to initiating any work at a school building, current and future employees, contractors, subcontractors, agents, volunteers, outsourced temporary staff, consultants and instructors of the Vendor must sign in and sign out via the Raptor Visitor Management System, which requires a copy of their government issued identification.
- D. Pursuant to Md. Education Code Ann. §6-113.2 (Code), a contractor of a Board of Education who provides a services to a school or the students of a school shall meet the requirements set forth for screening its employees assigned to work at a school site to determine whether such employees have a

New School Buses w/ related Accessories, Supplies, Parts & Services

history of child sexual abuse and/or sexual misconduct. Consultant shall be solely responsible for completing the screening set forth in the Code, shall maintain records of employee screenings, and shall make such records available to PGCPs upon request.

Restrictions on Employee Assignments:

Vendors are prohibited from assigning the following persons from working at a PGCPs location:

- A. Registered sex offenders (Maryland Code, Criminal Procedure Article Section 11-722)
- B. Individuals convicted of a crime involving third or fourth degree sexual offense under sections 3-307 or 3-308 of the Criminal Law Article; child sexual abuse under Section 3-602 of the Criminal Law Article; a crime of violence as defined in Section 14-101 of the Criminal law Article; or comparable offenses in another state. (Annotated Code of Maryland, Education Article Section 6-113)
- C. Individuals identified as an alleged abuse or neglect or following completion of a Child Protective Services investigation with a finding of “indicated” child abuse or neglect.

Criminal Background Checks

- A. It is the responsibility of the Vendor to make certain that its employees, contractors, subcontractors, agents, volunteers, outsourced temporary staff, consultants and any instructors meet the background check and training requirements specified below.
- B. The Vendor agrees to provide the designated PGCPs representative with a list of all current employees and an immediate update of changes in personnel, employees, contractors, subcontractors, agents, volunteers, outsourced temporary staff and any instructors. All correspondence should include the following information as applicable:
 - i. title of the project
 - ii. school/office
 - iii. solicitation number
 - iv. contract number; and
 - v. PGCPs representative/project manager
- C. An Executed Contract will not be issued by the PGCPs Purchasing Department until proof has been provided that the background check and training requirements below have been completed 15 days following the issuance of Notice of Award.

COMPLIANCE WITH LAWS

Vendors shall comply with all federal, state, and local laws, statutes, ordinances, rules, and regulations applicable to the services to be rendered under this Contract. Vendor’s violation of any of these laws, statutes, ordinances, rules or regulations constitutes a breach of this Contract and entitles the Board to terminate this Contract immediately upon delivery of written notice of termination to Vendor.

PERSONALLY IDENTIFIABLE INFORMATION (PII)

Personally Identifiable Information includes any information that can be associated with or traced to any individual, including an individual’s name, address, telephone number, e-mail address, credit card information, social security number, or other similar specific factual information, regardless of the media on which such information is stored (e.g., on paper or electronically) and includes such information that is generated, collected, stored or obtained as part of this Agreement, including transactional and other data pertaining to users. The parties will comply with all applicable privacy and other laws and regulations relating to protection, collection, use, and distribution of Personally Identifiable Information. In no event may PII be sold or transferred to third parties, or otherwise provide third parties with access

New School Buses w/ related Accessories, Supplies, Parts & Services

thereto. If there is an actual breach of security involving Personally Identifiable Information, the parties will notify each other within a reasonable amount of time of becoming aware of such occurrence.

INSURANCE

A Certificate of Insurance, made in favor of the Board of Education of Prince George’s County, Upper Marlboro, Maryland 20772-9983, must be submitted to the PURCHASING OFFICE with the returned signed NOTICE OF AWARD within five (5) business days. The certificate should reference the Solicitation Number as shown herein. It will be the responsibility of the contractor to ensure that a current Certificate of Insurance is on file in the Purchasing Office during the entire period of the contract.

This notice of award, plus the solicitation and any pertinent documents will constitute the entire contract after acceptance by your firm and the BOARD. Please refer to the **Sourcewell Contract - 063020** solicitation for all applicable terms and conditions.

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AH

ACCEPTED BY:

FOR THE FIRM:

FOR THE BOARD OF EDUCATION:

Wayne Dhue
Wayne Dhue (Jan 27, 2023 11:25 EST)

01/27/2023

Keith Stewart
keith.stewart@pgcps.org keith.stewart@pgcps.org (Jan 27, 2023 15:39 EST)

01/27/2023

SIGNATURE

DATE

SIGNATURE

DATE

Wayne Dhue

NAME

Keith Stewart

NAME:

Sales Manager

TITLE

Director, Purchasing & Supply Services

TITLE

I.G. Burton & Co. Inc.

FIRM

FOR THE BOARD OF EDUCATION
OF PRINCE GEORGE’S COUNTY

UPPER MARLBORO, MARYLAND 20772



Mark Dreszer <mdreszer@pgcps.org>

Blue Bird Sourcewell quote

1 message

Wayne Dhue <wdhue@igburton.com>
 To: Mark Dreszer <mdreszer@pgcps.org>

Tue, Nov 8, 2022 at 4:29 PM

Hi Mark,

Attached is a quote for a new Blue Bird electric school bus. This bus is the same as the last bus except for the extended electric component warranty. The same warranty does not exist at this time and a replacement is expected. The quote does not show the second roof hatch, but it is included in the quoted price as well as 2 additional 12V batteries. The Sourcewell price for this bus as listed is \$493,309. The actual price to Prince George's county this year is \$397947.

There are other options that will be available soon that I would like to discuss when you have an opportunity.

I appreciate the chance to work with you again.

Thanks

Wayne Dhue
 Sales Manager
 i.g. Burton Bus & Truck Center
 Office: 302-422-1660 ext. 55003
 Mobile: 302-270-2442
 wdhue@igburton.com
 www.igburtonbuscenter.com

i.g. Burton
 Since 1908. You can count on us.
 411 N. Rehoboth Blvd., Milford, DE 19963

From: IGBurton Truck Shop <scans@igburton.com>
 Sent: Tuesday, November 8, 2022 6:32 PM
 To: Wayne Dhue <wdhue@igburton.com>
 Subject: Attached Image

3040_221108183221_001.pdf
 2627K

Blue Bird Body Company - Sales Quotation

Market
US School Bus

Length
3303

Capacity
70

Prince George's County Public Schools
14201 School Lane
Upper Marlboro MD 20772
Quote 217071

Quoted By: I G Burton

	Description	Price
1	BBCV 3303 B.B. CONVENTIONAL	87894.67
	Standard Options	
1	0019802 LATCH,LOCKING,DOOR BATTERY CMPT	0.00
1	0025400 STEPWELL, NATL STDS,1990	0.00
1	0037401 RETAINER REAR EMERG DOOR	0.00
1	0050506 FUEL TANK DOOR,SPRING LOADED	0.00
1	0098400 PLYWOOD FLOOR SCREWED DOWN	0.00
1	0150704 HEADLINING,SOLID,DRVS/1ST ACOUSTIC	0.00
1	0156100 EMERGENCY DOOR ARROWS	0.00
1	0192202 DAYTIME RUN LGTS,W/ P/BRAKE DEACTIVATE	0.00
1	0223000 DOOR SWITCH,STEPWELL LIGHT	0.00
1	0232400 EXTERIOR SOLID NSBY	0.00
1	0244911 GALVALUME I/S PNL,FULL HEM,TEXTURIZED	0.00
1	0318301 VISOR,ACRYLIC,LEFT SIDE,ADJUSTABLE	0.00
1	0328800 4 PC FLAT SHADED W/S	0.00
1	0626601 UNDERCOAT,MODIFIED WAX,PREMIUM	0.00
1	3000100 ACCESSORY POWER SOCKET W/CAP,BATTERY	0.00
1	3005618 HOSE,HTR,EPDM,W/CT CLAMPS	0.00
1	3010215 LIGHTS,CL/MK,LED,2 AMBER,2 RED	0.00
1	3010310 LIGHTS,ID,GROMMET MOUNT,LED	0.00
1	3010510 LIGHTS,MKR,LED,INTERMEDIATE	0.00
1	3010901 PRE-TRIP EXTERIOR LIGHT TEST	0.00
1	3015807 DOME,SINGLE SWITCH CONTROL	0.00
1	3021802 SWITCH,W/L,MASTER,GREEN PILOT	0.00
1	3022501 SWITCH,W/L START,MANUAL	0.00
1	3029505 LOCATION,STOP ARM,FRONT	0.00
1	3031601 WIRING,W/L SYSTEM,14 GA	0.00
1	3032101 LIGHT,SWITCH PANEL,CHASSIS CTRL	0.00
1	3038605 PAINT,CHASSIS,GRILLE,SURROUND SILVER,CV	0.00
1	3040001 PAINT, INTERIOR, ASTRO WHITE	0.00
1	3043002 VINYL,REFL,RR EMER DR YELLOW,3M	0.00
1	3048417 MIRROR,CROSSVIEW,EYE-MAX LP	0.00
1	3052902 3" REFLECT,FRONT,INT & REAR,3M DIA GRADE	0.00
1	3094511 BODY CONSTRUCTION FM/CMVSS 221	0.00
1	3096006 STEPWELL, GALVANIZED	0.00
1	3097702 DOOR,ENTRANCE,OUTWARD OPENING	0.00
1	3101502 DOOR,EMERGENCY,REAR,2 WINDOW	0.00
1	3102402 TRIM,AISLE,ALUMINUM	0.00
1	3104901 HANDRAIL,ENT DR,BARRIER 3.25 - 5.25	0.00
1	3111401 END CAP,RUB RAIL,STAMPED STEEL	0.00
1	3116601 MARKER LGT CONTROL,STEPWELL LGT	0.00

1	3120103	BUZZER,REAR EMERG DOOR	0.00
1	3810531	CAMERA,SYSTEM,BACK UP VIEW	0.00
1	4004802	LUBRICATION,OIL,PETROLEUM,AXLE	0.00
1	4008604	BUMPER,REAR,STEEL	0.00
1	4008806	BUMPER,FRONT,STEEL 15IN	0.00
1	4009704	COLUMN,STEER,TILT/TELESCOPE,DOUG AUTOTEC	0.00
1	4014103	BATTERY COMPARTMENT,SLIDER TRAY,CHAS MTD	0.00
1	4028004	GAUGE,SPEEDOMETER, MILES	0.00
Optional Features			
1	0016100	EMERGENCY EQUIPMENT CMPT,UPR FRONT	218.78
1	0022200	EMERGENCY O/S RELEASE AIR PWR DRS	107.52
1	0028800	FORWARD GRABRAIL	40.00
1	0057500	FLAPS FRONT RUBBER	66.26
1	0057900	FLAPS,FRONT OF REAR WHEELS	40.00
1	0058600	FLAPS REAR WITH BB LOGO	77.51
1	0060000	FENDERS REAR RUBBER	175.01
1	0098906	FLOOR,PLYWOOD,5/8 BB,MARINE GRADE	693.82
1	0101201	aisle STRIP WHITE 4IN FRONT	12.51
1	0134502	WEBASTO AUXILIARY HEATER W/TIMER	3100.30
1	0148504	INSULATION,BODY,FIBERGLASS,ADDITIONAL	8.75
1	0148505	INSULATION,BOW CAVITY,FIBERGLASS	73.77
1	0150203	INSULATED DRIVERS AREA,FIREWALL	107.52
1	0156000	'STOP ON SIGNAL' (5IN)	48.76
1	0232516	LOGO,BIRD,DELETE	0.00
1	0233003	PAINT DESIGN,BRIGHT WHITE ROOF,12.5 IN	306.29
1	0267900	EXTEND WINDOW RAIL	33.75
1	0268300	EXTEND SEAT RAIL	80.00
1	0283616	S/BELT,DRV,3PT,SGL RET,BUZ/WRN LT,ORANGE	35.00
1	0311000	GRIP HANDLES	48.76
1	0311001	STEP,COWL,FOLDING	18.76
1	0311805	INSULATION,STEPWELL,NR 3	587.55
1	0318305	VISOR,ACRYLIC,DRS WDO,ADJUSTABLE	33.75
1	0347011	77 IN HEADROOM CONVENTIONAL	368.78
1	0679700	LOGO RELOCATION ABOVE FIRST WINDOW	0.00
1	3000817	A/C PREP,ROOF TOP,ELECTRIC BUS	237.53
1	3002602	FAN,AUXILIARY,UPPER LEFT,6"	81.26
1	3002603	FAN,AUXILIARY,UPPER CENTER,6"	81.26
1	3002901	WIRING,VENT,ROOF HATCH,BUZZER	0.00
1	3003027	VENT,SAFE FLEET,TRIPLE VALUE	581.31
1	3005702	SWITCH,NOISE SUPPRESSION,LATCHING	0.00
1	3005805	PUMP,HEATER WATER	275.02
1	3006007	HEATER,50K,FRT STEPWELL AREA	806.34
1	3006011	HEATER,50K,LH,REAR,F/M	456.30
1	3011605	LIGHTS,DIRECTIONALS,RR,AMBER LED	36.26
1	3011732	LGT,DIR/MKR,SIDE,LED,FRT,BELT,W/SHIELD	143.77
1	3011734	LGT,DIR/MKR,SIDE,LED,RR,BELT,W/SHIELD	143.77
1	3012005	LGTS,DIR,FRT AMBER,FENDER MNT,LED	111.26
1	3012103	WIRING,DIR,SIDE,FRONT,BELTLINE	0.00
1	3012105	WIRING,DIR,SIDE,REAR,BELTLINE	0.00
1	3015105	LIGHTS,DOME,120 LUMENS,LED	487.54
1	3015504	LIGHT,2 DOME,DRIVERS,LED,SEPARATE SW	123.77
1	3016504	LIGHT,RED,OVER R.E.D. OR R.E.W.,LED	17.50

1	3017306	LIGHT,4" LED,STOP/TAIL,VANDAL RESIST	48.76
1	3017503	LIGHT,7" STOP/TAIL,LED	35.00
1	3017609	LIGHT,7 INCH BACKUP,LED	193.77
1	3017611	LIGHT,BACKUP,LED,SKIRT MTD,R/WHEELS	87.51
1	3018402	ARM CONDITION,PTI,ACC MAINTAINED	0.00
1	3018505	MONITOR,POST TRIP INSPECT,BLUE BIRD D01	162.51
1	3018601	ARMING,PTI,WARNING LIGHTS	0.00
1	3018701	ALARM CONDITION,PTI,ENT DOOR OPEN	0.00
1	3018801	ALARM INDICATION,PTI,HEADLIGHTS & HORN	0.00
1	3019515	MONITOR,W/L SYSTEM,2 PILOTS,LED	312.53
1	3019605	HOODS,WARNING LIGHTS,INDIVIDUAL	0.00
1	3019913	SYSTEM,WARN 8-LGT,N/SEQ,MD	0.00
1	3020019	LIGHTS,WARN,LED,8-LGT,AMB/RED	637.57
1	3020102	SEQUENCE,W/L SYSTEM,NON-SEQUENTIAL	15.00
1	3021002	SWITCH,W/L MASTER,LOC,RH	0.00
1	3021004	SWITCH,W/L START,LOC,RH	0.00
1	3021008	SWITCH,W/L,EM OVERRIDE,LOC,RH	0.00
1	3021012	MONITOR,PILOT,W/L SYSTEM,LOC,RH	0.00
1	3021018	SWITCH,DOOR CONTROL,LOC,RH	0.00
1	3021107	CONTROLS,CONFIG,W/L,OPT #7,SPL,RH	0.00
1	3022204	SWITCH,EMERGENCY OVERRIDE	20.01
1	3022801	INDICATOR,W/L SYSTEM,RED	0.00
1	3022803	INDICATOR,W/L SYSTEM,AMBER	0.00
1	3024404	LOCATION,STROBE,18" FROM REAR OF ROOF	0.00
1	3024510	LIGHT,STROBE,SELF-CONT,LED,CLEAR	156.28
1	3024603	CONTROL,STROBE,S/CONT,W/PILOT	25.00
1	3024607	PILOT,STROBE LIGHT,ADDITIONAL INDICATION	27.50
1	3024901	ACTIVATION,STROBE,WARNING LIGHTS	67.51
1	3026025	RADIO,AM,FM,MP3,USB,SD,MMC,BT WITH PA	556.31
1	3026906	SPEAKER,DLX,8 SPKR SYS W/WIRING	168.77
1	3028601	WIRING,CROSSING ARM,AIR	0.00
1	3029205	CONTROL ARM,CROSSING,AIR,POLY	487.54
1	3029618	S/ARM,AIR,H/I,REFL,LED,STROBE	256.29
1	3029710	WIRING,S/ARM,AIR W/INDEP FLSHR	75.00
1	3029804	ALERT,PEDESTRIAN,FWD DIR,NOISE GENERATOR	0.00
1	3031002	HORN,BACKING SAFETY,112 DB	156.28
1	3033102	CIRCUIT PROTECTION,BREAKERS,MANUAL RESET	33.75
1	3033103	CIRCUIT PROTECTION,AUX,IGN CONTROLLED	30.00
1	3033104	CIRCUIT PROTECTION,AUX,BATT CONTROLLED	30.00
1	3033706	INSULATION,ENTRANCE DOOR HEADER	22.49
1	3033707	INSULATION,BODY,POLYESTER/FIBERGLASS	162.51
4	3036501	LETTERING,EMERGENCY EXIT,ABOVE EXIT	0.00
1	3036502	LETTERING,EMERGENCY DOOR,ABOVE EXIT	0.00
5	3036601	LETTERING,EMERGENCY,INTERIOR,VINYL,BLACK	0.00
5	3036602	LETTERING,EMERGENCY,EXTERIOR,VINYL,BLACK	0.00
1	3038505	PAINT,RUBRAILS ONLY,FULL WIDTH BLACK	237.53
1	3039502	BACKGROUND,WARN LGT,3" BLACK	120.01
4	3043004	VINYL,REFL,P/O WINDOW YELLOW,3M	0.00
1	3043007	VINYL,REFL,2IN SIDE YELLOW,3M	193.77
1	3043008	VINYL,REFL,1.75 IN RR YELLOW,3M	105.01
1	3043062	VINYL,REFL,SB SIGN,FRT/RR YELLOW	108.76
1	3043103	DELETE REAR BUMPER NAMEPLATE	0.00

1	3043104	DELETE ENT DOOR NAME PLATES	0.00
1	3045608	MIRROR,REARVIEW,INT 6X30,W/MONITOR	751.76
1	3048213	HEATED MIRROR,EXT,15 MIN TIMER,REM CTRL	581.31
1	3048309	MIRROR BRACKETS,RRVIEW,SS	47.50
1	3048319	MIRROR,EXT,OPEN VIEW,ES SPLIT SYSTEM	41.26
1	3048409	MIRROR BRACKETS,C/VIEW,SS	40.00
1	3075714	PACKAGE,STATE,MARYLAND	0.00
1	3075801	CERTIFICATION,4-WHEEL ALIGNMENT	0.00
1	3078409	PANEL,MODESTY,BARRIER,ENT DOOR	60.01
1	3078443	PANEL,MODESTY,BARRIER,DRIVER,LH	30.00
1	3079601	SEAT,DRVR,NATIONAL,AIR,PRFM,GRAY	243.78
2	3082009	BARRIER, 39 INCH HIGH BACK	412.56
24	3083406	CUSHION,SEAT,STANDARD,REBOND FOAM	0.00
24	3085206	MODULE,SEAT,COLOR,GREEN	630.00
24	3085303	MODULE,CUSHION,ASSY,TILT W/FLEX MAT,SEAT	0.00
2	3085755	UPH,FIRE BLOCK,GREEN,BARRIER	40.02
2	3086502	SEAT,30,CONVERT, 3-PT BELT	1423.42
22	3086504	SEAT,39,CONVERT, 3-PT BELT	17271.98
1	3088202	60 kW DC FAST CHARGING,CCS1	0.00
1	3090504	DASH,GLOVE BOX	93.76
1	3090505	CONSOLE MOUNT,ARM REST	40.00
1	3090602	COMPARTMENT,STORAGE,OVERHEAD,LOCKNG	156.28
1	3090603	COMPARTMENT,DOCUMENT,BARRIER MTD	18.76
1	3095909	PANEL,OUTSIDE SIDE,20 GA,19.75 SKIRT	168.77
1	3097804	DOOR CONTROL,AIR PWR,MOM SW,2-POS	375.04
1	3102109	COVERING,FLOOR,RUBBER,DARK GREY	0.00
1	3102601	STEPTREAD,VINYL,STUDDER	381.29
1	3102702	STEPTREAD,VINYL,GRAY	0.00
1	3102811	COVERING,FLOOR,RUBBER	356.30
1	3115604	LIGHT,STEPWELL,LED	218.78
1	3118402	GLASS,RR EMER DR,LWR,CLR,LAM	15.00
1	3118502	GLASS,RR EMER DR UPR,CLR,LAM	17.50
1	3118702	GLASS,REAR VISION,CLR,LAM	31.26
1	3118802	GLASS,ENT DR,LOWER,CLR,LAM	37.51
1	3118902	GLASS,ENT DR,UPPER,CLR,LAM	28.75
4	3119328	WINDOW,S/S,P/O,12",LAM,TINT	675.08
1	3120045	WINDOW ASSY,DRVR,CLEAR,LAM	36.26
4	3120110	WIRING,P/O WINDOW,DRS BUZ ONLY	0.00
20	3120230	WINDOW,S/S,12",LAM,TINT	1725.20
1	3130056*	WARRANTY, PLATINUM 6/10	7298.00
1	3999901	WATER TEST DOCUMENTATION	62.51
1	4000012	AXLE,STEER,HENDRICKSON NXT,12000 LB	32.51
1	4000419	SUSP,SPRG,FRT,SOFTEK,LEAF&BIT,10000	143.77
1	4000506*	SUSPENSION,AIR,REAR,HENDRICKSON,23.5K	1343.89
1	4001856	AXLE,REAR,23K LBS,5.29	862.58
1	4004905	COVER,PARKING BRAKE,E-Z GRIP	10.00
1	4004912	DUST SHIELDS,BRAKE,AIR,FRT/RR	333.78
1	4005107	BRAKE INTERLOCK,PARKING,AIR BRAKES	475.05
1	4007013	BRAKES,AIR DISC,BENDIX	3169.07
1	4007601	BRAKES,ANTI-LOCK(ABS),AIR	0.00
1	4008107	VALVE,DRAIN,HTD RESRV,WET TANK,AUTO	150.02
1	4008119	DRYER,AIR,BENDIX AD-IP	518.81

1	4009802	DELETE CRUISE CONTROL	0.00
1	4010804	HOSE,COOLANT,RUB,PREM,W/CONST TRQ CLAMP	0.00
1	4011104	FLUID,ANTIFREEZE,-34 F	101.26
1	4014201	SWITCH,BATTERY DISCONNECT	193.77
1	4014211	CIRCUIT BREAKER,CHASSIS	47.50
1	4014223	BATTERY,AUXILIARY,GROUP 31,ONE,700 CCA	0.00
1	4017107	GOVERNOR,ROAD SPEED,65 MPH	0.00
1	4019702	EV POWERDRIVE SYSTEM	130736.29
1	4024123	FUEL SYS,DSL,25 GAL BFR LH FILL,AUX HEAT	897.59
1	4024802	BATTERY SYS,HIGH VOLT,W/INSULATION,155KW	174064.19
1	4035609	TIRE,KUMHO,11R22.5,LRH,KRS12E FT/KRD23 R	504.40
1	4041101	TOW HOOKS, FRONT	66.26
1	4041102	TOW HOOKS, REAR	212.52
1	4044115	WHEELS,ALUM,8.25/22.5 DSC W/O WHL TRIM	1737.67
1	4044205	DUAL WHEEL SEPARATOR PLATE	17.50
1	4045302	ELECTRONIC STABILITY CONTROL	0.00
Dealer Options			
1	Valeo	Air Conditioning	29818.00
Customer Charges			
1	1	Safety equipment	440.00
1		Destination and prep	7515.00
1			
1		COMM SURCHARGE	3500.00
		3 Batteries 12V	815.00
Sourcewell Price			\$493,309.76

Additional Feature Information

Total Price

MODULE,SEAT,COLOR,GREEN

* Indicates a non-disco Vendor Feature: 3086502, SEAT,30,CONVERT, 3-PT BELT

Category: Fire-Block, Fire-Block

3085206

Color Code A: Green,

Size: Fire-Block, Fire-Block

MODULE,SEAT,COLOR,GREEN

Vendor Feature: 3086504, SEAT,39,CONVERT, 3-PT BELT

3085206

Category: Fire-Block, Fire-Block

Color Code A: Green,

Size: Fire-Block, Fire-Block

Lettering / Bus Number

Black Lettering

6"

start at 4th window PRINCE GEORGE'S COUNTY PUBLIC SCHOOLS

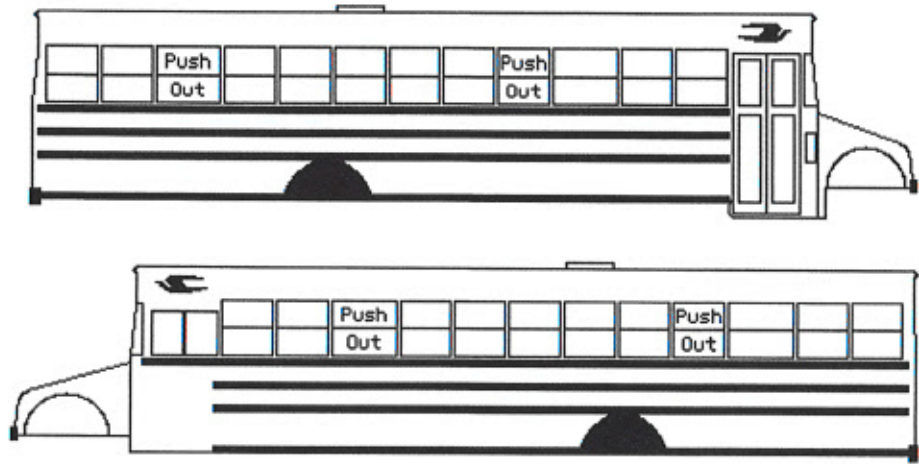
Body Plan / Seat Plan Information

Body Plan: 5015389

Seat Plan: 29651

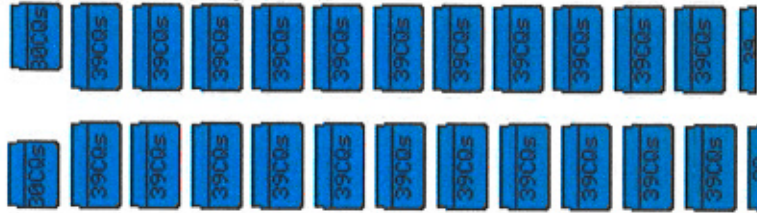
Quote Id: 217071 **Body Plan / Seat Plan Information**

Body Plan: 5015389

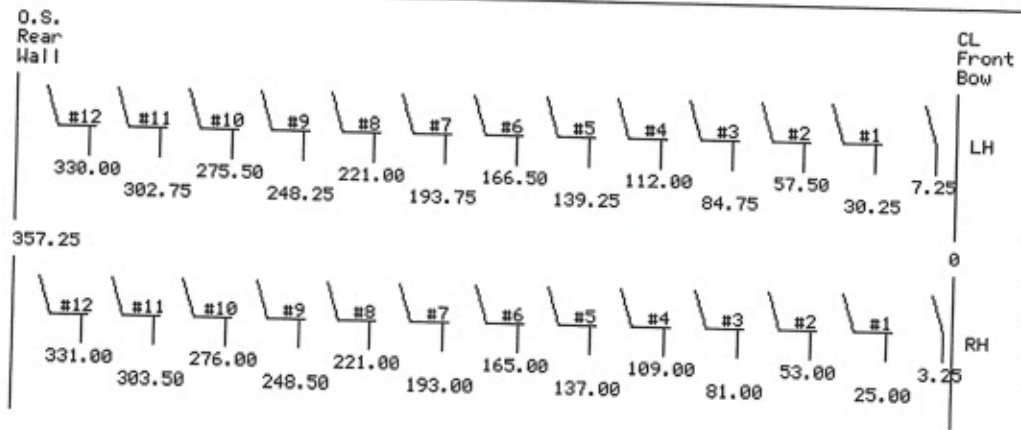


Seat Plan: 29651

SP: 29651 BBCV 3303, 70 CAP



Quote Id: 217071 **Seat Plan Spacing Chart**



Row	RH Seats	LH Seats
1	39CNVQS	39CNVQS
2	39CNVQS	39CNVQS
3	39CNVQS	39CNVQS
4	39CNVQS	39CNVQS
5	39CNVQS	39CNVQS
6	39CNVQS	39CNVQS
7	39CNVQS	39CNVQS
8	39CNVQS	39CNVQS
9	39CNVQS	39CNVQS
10	39CNVQS	39CNVQS
11	39CNVQS	39CNVQS
12	38CNVQS	38CNVQS

Dimensions are to center line of front mounting hole.

LH Seat Spacing: 27.25
 LH Knee Clearance: 25.49
 RH Seat Spacing: 28.00, 27.50
 RH Knee Clearance: 26.24, 25.74

BBCV 3303

BBCV3303 NXGN 3PT RELOC LH BAR

Capacity	70
Seat Plan #	29651
Wheelbase	273.0

DO NOT SCALE



Mark Dreszer <mdreszer@pgcps.org>

Blue Bird bus pricing

2 messages

Wayne Dhue <wdhue@igburton.com>
To: Mark Dreszer <mdreszer@pgcps.org>

Fri, Nov 25, 2022 at 2:49 PM

Hi Mark,

On November 8 we provided you with quote number 217071 for electric powered school buses, and the price was \$397,947.00. The verified Sourcewell cost of the same bus was \$493,309., documentation was provided.

We are now able to provide another battery option in the near future. A higher capacity battery of approximately 200kWh will be available. This new battery is expected to improve the charge range 30%. It will be available as a fast charge only battery, not capable of level 2 charging as your current bus is. This option can be ordered for no extra cost over the current battery you are using.

Another feature that will soon be available is an enhanced and more efficient thermal management system and fuel fired heater providing a higher BTU. No word on the exact specifications of the heater yet. This may be the only option available when an order could be built.

Neither of these changes will affect the price on your quote. Please just indicate your preferences on an order.

These options are currently not published in Sourcewell and not even available on the Blue Bird order system, they are considered confidential at this time.

Please let me know of any other information you need.

Thank you,

Wayne Dhue

Sales Manager
i.g. Burton Bus & Truck Center

Office: 302-422-1660 ext. 55003

Mobile: 302-270-2442

wdhue@igburton.com

www.igburtonbuscenter.com



i.g. Burton

Since 1908. You can count on us.
411 N. Rehoboth Blvd., Milford, DE 19963

Mark Dreszer <mdreszer@pgcps.org>
To: Wayne Dhue <wdhue@igburton.com>

Sat, Nov 26, 2022 at 11:04 AM

Thank you for the information Wayne. Wishing you and your family a wonderful Thanksgiving holiday. Have a great weekend!

Mark

[Quoted text hidden]

2 attachments

Wayne Dhue

Sales Manager
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image001.jpg
23K



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