Transaction Id:

Department of Environmental Quality

Division of Air Quality State of Utah 195 North 1950 West Salt Lake City, UT 84116

PAYABLE TO: Salt Lake City School District Vendor #VC0000116526

Attn: Ken Martinez 440 E 100 South Salt Lake City, UT 84111

201622 **Contract #:**

CHARGE TO:	Fund	Agency	Approp	Unit	Function	Prog	Object or BS
	2158	480	2158	2112	2VWSLCSD		7512

DATE
1/20/2022

Reviewed and Approved By:

an 24, 2022 12:11 MST)

Program Manager

01/24/2022

Date:

an 24, 2022 12:51 MST)

Section Manager

Annea

Support Services Manager

01/24/2022 Date:

01/25/2022

Date:

					e City School Distric									
Participant Name		SLC SCHOOL DISTRICT			Mitigation Action P									
Participant Name: Equipment:		SLC SCHOOL DISTRICT SCHOOL BUS												
Replacement:		DIESEL - ELECTRIC												
Date of Documentation Sub		2019												
Section 1. Project Vehicle In														
Required Documentation:			SLCSD Fleet Card, Policy #: SD-		•									
	Proof of Insurance	\checkmark	120, Expires 6/30/2020											
	Registration	\checkmark	Expires when sold											
	Side Profile VIN plate		Bus #326		1									
	Engine Plate													
	GVWR	\checkmark	36200 CLASS 8											
Vehicle location at least 509 areas?	1% in nonattainment	\checkmark	SALT LAKE CO 100%											
Early Retirement (evidence	e of a minimum of		"IF NOT FOR VW FUNDING, WO	ULD REPLACE BUSES IN										
three years remaining in us			2025"											
Odometer Reading Annual Miles Traveled		149,875 11,500												
Annual Fuel Usage		2,556												
Annual Idling Hours		200												
Registration Expiration		Expires when sold												
Insurance Expiration		SLCSD Fleet Card, Policy #: SD-120, Expires 6/30/2020												
Original VIN as shown in gr	rant application to		VIN from VIN plate or vehicle											
EPA (if applicable):		1BABNBKA56F233335	title:	1BABNBKA56F233335										
Original vehicle class as sho application to EPA:	own in grant	SCHOOL BUS	GVWR from vehicle VIN Plate or other:	36200 CLASS 8										
application to EPA: Vehicle Make/Model (as st	tated in original fleet	2005 0115 2152 115	Vehicle Make/Model (as	2005 0115 5155										
sheet)	-	2006 BLUE BIRD AARE	stated in application)	2005 BLUE BIRD										
From original application (i			From Vehicle's Engine Label :											
Original engine model year application:	r as indicated in	2005	Engine model year:	2005										
Original engine make as inc	dicated in	CATERPILLAR	Engine make:	CATERPILLAR										
application:		CATCAPILLAR	Lingille Illake.	CALCOPILLAR										
Original engine model as in application:	naicated in	C7	Engine model:	C7										
Engine Displacement (size i	in liters)	7.2	Engine Displacement (size in	7.2										
			liters) Engine family name:											
Original engine family nam Original horsepower:	ie:	C7 261	Engine family name: Horsepower:	5CPXH0442HBK 350										
Serial number:		SAP18275	Serial number:	SAP18275										
					1									
Section 2. Purchasing Proce	ess:													
Bids	Date	New Vehicle Make/Model	New Vehicle GVWR	Battery	New Engine Displacement (Size in Liters)	New Vehicle Model Year	New Vehicle Engine Model Year	New Vehicle Engine Make	New Vehicle Engine Model	Cost for Add- Ons, if applicable	Eligible Add-Ons Costs	Base Price (from Bids)	Eligible Purchase Price	Selected Vendor for Purchase
Bryson Sales and Service	9/10/2019	Ford E450 14,500 MicroBird G5	14,500	72 AMP HR 650	N/A	2020	2019	Borg Warner Remy	Electric	\$11,028.00	\$11,028.00	\$222,402.87	\$233,430.87	x
Charging Infrastructure:		l.	I	1	1		1	1 manty	1	1		1		
Verdek	10/26/2020 -	Single port, Level 2								604 F 00			45 04 0 75	x
	12/25/2020									\$215.00	\$0.00	\$5,916.75	\$5,916.75	
Faith Enternrises										\$215.00	\$0.00	\$5,916.75		^
Faith Enterprises Incorporated	9/26/2020	Single port, Level 2								\$215.00	\$0.00	\$5,916.75	\$6,574.75	^
Incorporated		Single port, Level 2								\$215.00	\$0.00	\$5,916.75		~
Incorporated	9/26/2020									\$215.00	\$0.00	\$5,916.75		~
Incorporated Section 3. Scrappage :	9/26/2020 Video	Single port, Level 2 of the following: #326								\$215.00	\$0.00	\$5,916.75		
Incorporated Section 3. Scrappage : Side profile of vehicle:	9/26/2020 Video	o of the following:								\$215.00	\$0.00	\$5,916.75		
Incorporated Section 3. Scrappage : Side profile of vehicle: VIN plate Engine plate	9/26/2020	o of the following:								\$215.00	\$0.00	\$5,916.75		
Incorporated Section 3. Scrappage : Side profile of vehicle: VIN plate Engine plate Chassis rails cut	9/26/2020	o of the following:								\$213.00	\$0.00	\$5,916.75		
Incorporated Section 3. Scrappage : Side profile of vehicle: VIN plate Engine plate Chassis rails cut Engine block, after hole	9/26/2020	o of the following:								\$215.00	\$0.00	\$5,916.75		
Incorporated Section 3. Scrappage : Side profile of vehicle: VIN plate Engine plate Chassis rails cut Engine block, after hole has been drilled DERA Certificate of	9/26/2020	o of the following: #326								\$215.00	\$0.00	\$5,916.75		
Incorporated Section 3. Scrappage : Side profile of vehicle: Vile plate Engine plate Chassis rails cut Engine block, after hole has been drilled DERA Certificate of DERA Certificate of	9/26/2020	o of the following:	4/12/2021							\$213.00	\$0.00	\$5,916.75		
Incorporated Section 3. Scrappage : Side profile of vehicle: VIN plate Engine plate	9/26/2020	o of the following: #326	4/12/2021							\$213.00	\$0.00	\$5,916.75		
Incorporated Section 3, Scrappage : Side profile of vehicle: Vik plate Engine plate Engine block, after hole has been drilled DERA Certificate of Destruction (provide date of destruction) Receipt from scrap yard, fr applicable (inclicate	9/26/2020	o of the following: #326	4/12/2021							\$213.00	\$0.00	55,916.75		
Incorporated Section 3. Scrappage : Side profile of vehicle: UN plate Chassis rails cut Engine plate Chassis rails cut Engine block, after hole has been drilled Destruction (provide date of destruction) Receipt from scrap yard, f applicable (indicate amount received for	9/26/2020	o of the following: #326	4/12/2021							5/15/00	\$0.00	55,916.75		
Incorporated ection 3, Scrappage : ide profile of vehicle: (IN plate ingine plate ingine block, after hole ass been drilled DERA Certificate of Destruction (provide date of destruction) Receipt from scrap yard, f applicable (indicate immount received for crap)	9/26/2020	o of the following: #326	4/12/2021							5/15.00	\$0.00	55,916.75		
Incorporated Section 3. Scrappage : Side profile of vehicle: IN plate Engine plate Chassis rails cut Engine block, after hole as been drilled Destruction (provide date of destruction) Receipt from scrap yard, f applicable (indicate mount received for scrap) Section 4. New Vehicle Doc	9/26/2020 Videe ✓ ✓ ✓ × × × × × × × × × × × × ×	o of the following: #326	4/12/2021							5/15.00	\$0.00	55,916.75		
Incorporated Section 3. Scrappage : Side profile of vehicle: IN plate Engine plate Chassis rails cut Engine block, after hole as been drilled Destruction (provide date of destruction) Receipt from scrap yard, f applicable (indicate mount received for scrap) Section 4. New Vehicle Doc	9/26/2020 Videe ✓ ✓ ✓ × × × × × × × × × × × × ×	o of the following: #326	4/12/2021							5/15,00	\$0.00	55,916.75		
Incorporated Section 3. Scrappage : Side profile of vehicle: IN plate Engine plate Chassis rails cut Engine block, after hole as been drilled Destruction (provide date of destruction) Receipt from scrap yard, f applicable (indicate mount received for scrap) Section 4. New Vehicle Doc	9/26/2020 Videe ✓ ✓ ✓ × × × × × × × × × × × × ×	o of the following: #326	4/12/2021	3/25/2021	Is invoice date	11/25/2020					\$0.00	55,916.75		
Incorporated Section 3. Scrappage : Side profile of vehicle: IN plate Engine plate Chassis rails cut Engine block, after hole as been drilled Destruction (provide date of destruction) Receipt from scrap yard, f applicable (indicate mount received for scrap) Section 4. New Vehicle Doc	9/26/2020	D of the following: #326 Date new vehicle was placed into service	Date of Invoice for Bus:			11/25/2020				5/15.00	\$0.00	55,916.75		
Incorporated Section 3. Scrappage : Side profile of vehicle: UN plate Engine plate Chassis rails cut Engine block, after hole has been drilled Destruction (provide date of destruction) Receipt from scrap yard, f applicable (indicate amount received for scrap) Section 4. New Vehicle Doc	9/26/2020	D of the following: #326 Date new vehicle was placed into service	Date of Invoice for Bus:	1/12/2021	after the contract period start date?							55,916.75		
Incorporated Section 3. Scrappage : Side profile of vehicle: UN plate Engine plate Chassis rails cut Engine block, after hole has been drilled Destruction (provide date of destruction) Receipt from scrap yard, f applicable (indicate amount received for scrap) Section 4. New Vehicle Doc	9/26/2020	D of the following: #326 Date new vehicle was placed into service	Date of Invoice for Bus: Date of Invoice for Charger: Type of Proof for Bus:	1/12/2021 Statement from Vendor	after the contract period start date? Date:	5/7/2021						55,916.75		
Incorporated Section 3. Scrappage : Side profile of vehicle: Side profile of vehicle: Side profile of vehicle: Engine plate Chassis rails cut Engine block, after hole has been drilled Destruction (provide date of destruction) Receipt from scrap yard, f applicable (indicate amount received for scrap) Section 4. New Vehicle Doc Invoice and Proof of Payme	9/26/2020	D of the following: #326 Date new vehicle was placed into service	Date of Invoice for Bus:	1/12/2021	after the contract period start date?							55,916.75		
Incorporated Section 3. Scrappage 1 Side profile of vehicle: UNI plate Engine plate Chassis rails cut Engine black, after hole has been drilled DERA Certificate of Destruction (provide date of destruction) Receipt from scrap yard, f applicable (indicate amount received for scrap) Section 4. New Vehicle Doc Invoice and Proof of Payment: Proof of Payment:	9/26/2020	D of the following: #326 Date new vehicle was placed into service	Date of Invoice for Bus: Date of Invoice for Charger: Type of Proof for Bus:	1/12/2021 Statement from Vendor Invoice showing zero balance and paid	after the contract period start date? Date:	5/7/2021 1/12/2021		Allowable	Allowable	% participant				
Incorporated iection 3. Scrappage : ide profile of vehicle: if (IN plate ingine plate ichassis rails cut ingine block, after hole as been drilled DERA Cartificate of Destruction (provide date of destruction) ERA Cartificate (Inficate immount received for crap) iection 4. New Vehicle Doo nvoice and Proof of Payme	9/26/2020	D of the following: #326 Date new vehicle was placed into service	Date of Invoice for Bus: Date of Invoice for Charger: Type of Proof for Bus:	1/12/2021 Statement from Vendor Invoice showing zero	after the contract period start date? Date:	5/7/2021	Eligible Add-On Costs	Cost on	Cost from	% participant cost share from	\$0.00	Participant Cost-Share		
Incorporated ection 3. Scrappage : ide profile of vehicle: IN plate Ingine plate hassis rails cut ngine block, after hole as been drilled FRA Certificate of bestruction (provide date f destruction) cecipt from scrap yard, i applicable (indicate mount received for rcrap) ection 4. New Vehicle Doc nvoice and Proof of Payment: Date of Invoice	9/26/2020	D of the following: #326 Date new vehicle was placed into service \$233,430.87 \$24,527.00 Name of Vendor	Date of Invoice for Bus: Date of Invoice for Charger: Type of Proof for Bus: Type of Proof for Charger: Invoice #	1/12/2021 Statement from Vendor Invoice showing zero balance and paid Invoice Amount per Unit	after the contract period start date? Date: Date: Base Price	5/7/2021 1/12/2021 Add-on Costs	Costs	Cost on Invoice	Cost from Lowest Bid	% participant cost share from application	Grant Payout	Participant Cost-Share		
Incorporated ection 3. Scrappage : ide profile of vehicle: ide profile of vehicle: ingine plate hassis rails cut ngine block, after hole as been drilled ERA certificate of bestruction (provide date f destruction) ecclipt for scrap yard, applicable (indicate mount received for crap) ection 4. New Vehicle Doc vooice and Proof of Payment: Date of Invoice 3/25/2021	9/26/2020 Videe Solution Solution N/A N/A Unmentation: ent: Bus Invoice: Charger Invoice: Bus Amount: Charger Amount: Charger Amount: Charger Amount: Sus Sub Solution Sub Sol	Do of the following: #326 Date new vehicle was placed into service	Date of Invoice for Bus: Date of Invoice for Charger: Type of Proof for Bus: Type of Proof for Charger: Invoice # 2124083	1/12/2021 Statement from Vendor Invoice showing zero balance and paid Invoice Amount per Unit \$233,430.87	after the contract period start date? Date: Date: Base Price \$233,430.87	5/7/2021 1/12/2021 Add-on Costs \$0.00	Costs \$0.00	Cost on Invoice \$233,430.87	Cost from Lowest Bid \$233,430.87	% participant cost share from application 65%	Grant Payout \$151,730.07	Participant Cost-Share \$81,700.80		
Incorporated ection 3. Scrappage : ide profile of vehicle: IN plate Ingine plate hassis rails cut ngine block, after hole as been drilled FRA Certificate of bestruction (provide date f destruction) cecipt from scrap yard, i applicable (indicate mount received for rcrap) ection 4. New Vehicle Doc nvoice and Proof of Payment: Date of Invoice	9/26/2020	D of the following: #326 Date new vehicle was placed into service \$233,430.87 \$24,527.00 Name of Vendor	Date of Invoice for Bus: Date of Invoice for Charger: Type of Proof for Bus: Type of Proof for Charger: Invoice #	1/12/2021 Statement from Vendor Invoice showing zero balance and paid Invoice Amount per Unit	after the contract period start date? Date: Date: Base Price	5/7/2021 1/12/2021 Add-on Costs	Costs	Cost on Invoice	Cost from Lowest Bid	% participant cost share from application 65%	Grant Payout \$151,730.07 \$3,845.89	Participant Cost-Share 581,700.80 52,285.86		
Incorporated iaction 3. Scrappage : ide profile of vehicle: IN plate Ingine plate Insessis rails cut Ingine block, after hole as been drilled ERA Certificate of Destruction (provide date for scrap yard, applicable (indicate mount received for rcrap) Proof of Payment: Date of Invoice 3/25/2021 1/12/2021	9/26/2020 Videe Solution Solution N/A N/A Unmentation: ent: Bus Invoice: Charger Invoice: Bus Amount: Charger Amount: Charger Amount: Charger Amount: Sus Sub Solution Sub Sol	Do of the following: #326 Date new vehicle was placed into service	Date of Invoice for Bus: Date of Invoice for Charger: Type of Proof for Bus: Type of Proof for Charger: Invoice # 2124083	1/12/2021 Statement from Vendor Invoice showing zero balance and paid Invoice Amount per Unit \$233,430.87	after the contract period start date? Date: Date: Base Price \$233,430.87	5/7/2021 1/12/2021 Add-on Costs \$0.00	Costs \$0.00	Cost on Invoice \$233,430.87	Cost from Lowest Bid \$233,430.87	% participant cost share from application 65%	Grant Payout \$151,730.07	Participant Cost-Share 581,700.80 52,285.86		
Incorporated ide profile of vehicle: ide profile of vehicle: ingine plate inagine plate inagine plate inagine block, after hole as been drilled EKRA Cartificate of Destruction (provide date of destruction) teaceipt from scrap yard, applicable (indicate mount received for crap) ection 4. New Vehicle Doc nvoice and Proof of Payment: Date of Invoice 3/25/2021 1/12/2021 idew Vehicle Photos: Side profile of new	9/26/2020	Do of the following: #326 Date new vehicle was placed into service	Date of Invoice for Bus: Date of Invoice for Charger: Type of Proof for Bus: Type of Proof for Charger: Invoice # 2124083	1/12/2021 Statement from Vendor Invoice showing zero balance and paid Invoice Amount per Unit \$233,430.87	after the contract period start date? Date: Date: Base Price \$233,430.87	5/7/2021 1/12/2021 Add-on Costs \$0.00	Costs \$0.00	Cost on Invoice \$233,430.87	Cost from Lowest Bid \$233,430.87	% participant cost share from application 65%	Grant Payout \$151,730.07 \$3,845.89	Participant Cost-Share 581,700.80 52,285.86		
Incorporated Incorporated Incorporated Incorporated Incorporated Incorporated Inpate Ingine plate Insists rails cut Ingine block, after hole as been drilled ERA Certificate of Destruction (provide date of destruction) Receipt from scrap yard, f applicable (indicate mount received for crap) Receipt from scrap yard, f applicable (indicate Inmount received for received for Receipt for of Payment: Date of Invoice 3/25/2021 1/12/2021 Vew Vehicle Photos: Side profile of new vehicle	9/26/2020	D of the following: #326 #326 Date new vehicle was placed into service \$233,430.87 \$24,527.00 Name of Vendor Bryson Verdek	Date of Invoice for Bus: Date of Invoice for Charger: Type of Proof for Bus: Type of Proof for Charger: Invoice # 2124083	1/12/2021 Statement from Vendor Invoice showing zero balance and paid Invoice Amount per Unit \$233,430.87	after the contract period start date? Date: Date: Base Price \$233,430.87	5/7/2021 1/12/2021 Add-on Costs \$0.00	Costs \$0.00	Cost on Invoice \$233,430.87	Cost from Lowest Bid \$233,430.87	% participant cost share from application 65%	Grant Payout \$151,730.07 \$3,845.89	Participant Cost-Share 581,700.80 52,285.86		
Incorporated Incorporated Incorporated Incorporated Incorporated Incorporated Inpate Ingine plate Insists rails cut Ingine block, after hole as been drilled ERA Certificate of Destruction (provide date of destruction) Receipt from scrap yard, f applicable (indicate mount received for crap) Receipt from scrap yard, f applicable (indicate Inmount received for received for Receipt for of Payment: Date of Invoice 3/25/2021 1/12/2021 Vew Vehicle Photos: Side profile of new vehicle	9/26/2020	Dot the following: #326 #326 Date new vehicle was placed into service	Date of Invoice for Bus: Date of Invoice for Charger: Type of Proof for Bus: Type of Proof for Charger: Invoice # 2124083	1/12/2021 Statement from Vendor Invoice showing zero balance and paid Invoice Amount per Unit \$233,430.87	after the contract period start date? Date: Date: Base Price \$233,430.87	5/7/2021 1/12/2021 Add-on Costs \$0.00	Costs \$0.00	Cost on Invoice \$233,430.87	Cost from Lowest Bid \$233,430.87	% participant cost share from application 65%	Grant Payout \$151,730.07 \$3,845.89	Participant Cost-Share 581,700.80 52,285.86		
Incorporated Exection 3. Scrappage : Side profile of vehicle: I'll plate Ingine plate, start and the start of the star	9/26/2020	Date new vehicle was placed into service	Date of Invoice for Bus: Date of Invoice for Charger: Type of Proof for Bus: Type of Proof for Charger: Invoice # 2124083 84821	1/12/2021 Statement from Vendor Invoice showing zero balance and paid Invoice Amount per Unit \$233,430.87	after the contract period start date? Date: Date: Base Price \$233,430.87	5/7/2021 1/12/2021 Add-on Costs \$0.00	Costs \$0.00	Cost on Invoice \$233,430.87	Cost from Lowest Bid \$233,430.87	% participant cost share from application 65%	Grant Payout \$151,730.07 \$3,845.89	Participant Cost-Share 581,700.80 52,285.86		
Incorporated incorporated ide profile of vehicle: idide vehicle vehicle: idide ve	9/26/2020	of the following: #326 #326 Date new vehicle was placed into service Date new vehicle was placed into service \$233,430.87 \$24,527.00 Name of Vendor Bryson Verdek IFDFE4FNSMDC01182 estimated hours per	Date of Invoice for Bus: Date of Invoice for Charger: Type of Proof for Bus: Type of Proof for Charger: Invoice # 2124083	1/12/2021 Statement from Vendor Invoice showing zero balance and paid Invoice Amount per Unit \$233,430.87	after the contract period start date? Date: Date: Base Price \$233,430.87	5/7/2021 1/12/2021 Add-on Costs \$0.00	Costs \$0.00	Cost on Invoice \$233,430.87	Cost from Lowest Bid \$233,430.87	% participant cost share from application 65%	Grant Payout \$151,730.07 \$3,845.89	Participant Cost-Share 581,700.80 52,285.86		
Incorporated Section 3. Scrappage 1 Side profile of vehicle: Engine place, Status and St	9/26/2020	Date new vehicle was placed into service	Date of Invoice for Bus: Date of Invoice for Charger: Type of Proof for Bus: Type of Proof for Charger: Invoice # 2124083 84821	1/12/2021 Statement from Vendor Invoice showing zero balance and paid Invoice Amount per Unit \$233,430.87	after the contract period start date? Date: Date: Base Price \$233,430.87	5/7/2021 1/12/2021 Add-on Costs \$0.00	Costs \$0.00	Cost on Invoice \$233,430.87	Cost from Lowest Bid \$233,430.87	% participant cost share from application 65%	Grant Payout \$151,730.07 \$3,845.89	Participant Cost-Share 581,700.80 52,285.86		
Incorporated Section 3. Scrappage 1 Side profile of vehicle: Engine plate Chassis rails cut Engine plate, sfer hole has been drilled DERA Certificate of DESTruction (provide date of destruction) Receipt from scrap yard, f applicable (indicate muount received for scrap) Section 4. New Vehicle Doc Invoice and Proof of Payment: Date of Invoice 3/25/2021 1/12/2021 New Vehicle Photos: Side profile of new vehicle Photos of new VIN plate EVSE placed into service	9/26/2020	Date new vehicle was placed into service	Date of Invoice for Bus: Date of Invoice for Charger: Type of Proof for Bus: Type of Proof for Charger: Invoice # 2124083 84821	1/12/2021 Statement from Vendor Invoice showing zero balance and paid Invoice Amount per Unit \$233,430.87	after the contract period start date? Date: Date: Base Price \$233,430.87	5/7/2021 1/12/2021 Add-on Costs \$0.00	Costs \$0.00	Cost on Invoice \$233,430.87	Cost from Lowest Bid \$233,430.87	% participant cost share from application 65%	Grant Payout \$151,730.07 \$3,845.89	Participant Cost-Share 581,700.80 52,285.86		
Incorporated Section 3. Scrappage 1 Side profile of vehicle: Tylip plate Engine plate Chassis rails cut Engine hole, after hole has been drilled DERA Certificate of Destruction (provide date of	9/26/2020 Videe Solution Solution Solution N/A Solution Solution Solution Solution Bus Invoice: Charger Invoice: Bus Anount: Charger Invoice: Bus Anount: Charger Anount: Char	Date new vehicle was placed into service	Date of Invoice for Bus: Date of Invoice for Charger: Type of Proof for Bus: Type of Proof for Charger: Invoice # 2124083 84821	1/12/2021 Statement from Vendor Invoice showing zero balance and paid Invoice Amount per Unit \$233,430.87 \$6,131.75	after the contract period start date? Date: Base Price \$233,430.87 \$5,916.75	5/7/2021 1/12/2021 Add-on Costs \$0.00	Costs \$0.00	Cost on Invoice \$233,430.87	Cost from Lowest Bid \$233,430.87	% participant cost share from application 65%	Grant Payout \$151,730.07 \$3,845.89	Participant Cost-Share 581,700.80 52,285.86		
Incorporated Section 3. Scrappage 1 Side profile of vehicle: Figine plote, After hole has been drilled DERA Certificate of DERA Certificate of DERA Certificate of DERA Certificate of Destruction (provide date of destruction) Receipt from scrap yard, if applicable (indicate amount received for scrap) Section 4. New Vehicle Doc Invoice and Proof of Payment: Date of Invoice 3/25/2021 1/12/2021 New Vehicle Photos: Side profile of new vehicle Photos fnew VIN plate EVSE placed into service Site map of EVSE location New Engine Label New Vehicle	9/26/2020 Videe Solution Solut	Date new vehicle was placed into service	Date of Invoice for Bus: Date of Invoice for Charger: Type of Proof for Bus: Type of Proof for Charger: Invoice # 2124083 84821	1/12/2021 Statement from Vendor Invoice showing zero balance and paid Invoice Amount per Unit \$233,430.87 \$6,131.75	after the contract period start date? Date: Base Price \$233,430,87 \$5,916.75	5/7/2021 1/12/2021 Add-on Costs \$0.00	Costs \$0.00	Cost on Invoice \$233,430.87	Cost from Lowest Bid \$233,430.87	% participant cost share from application 65%	Grant Payout \$151,730.07 \$3,845.89	Participant Cost-Share 581,700.80 52,285.86		
Incorporated Incorporated Section 3. Scrappage : Side profile of vehicle: UN plate Engine plate, fact, and the sector of the sec	9/26/2020	o of the following: #326 #326 Date new vehicle was placed into service	Date of Invoice for Bus: Date of Invoice for Charger: Type of Proof for Bus: Type of Proof for Charger: Invoice # 2124083 84821 6-8 hrs/day/212 days per year	1/12/2021 Statement from Vendor Invoice showing zero balance and paid Invoice Amount per Unit \$233,430.87 \$6,131.75	after the contract period start date? Date: Base Price \$233,430.87 \$5,916.75	5/7/2021 1/12/2021 Add-on Costs \$0.00	Costs \$0.00	Cost on Invoice \$233,430.87	Cost from Lowest Bid \$233,430.87	% participant cost share from application 65%	Grant Payout \$151,730.07 \$3,845.89	Participant Cost-Share 581,700.80 52,285.86		

						Salt Lake City Sch / Eligible Mitigation									
			1		VW	Eligible Mitigatio	A Action Project								
Participant Name:		SL COUNTY SCHOOL DISTRICT													
Equipment:		SCHOOL BUS	-												
Replacement:		DIESEL - ELECTRIC	-												
Date of Documentation S	د. د مهنداد	2019	-												
		2019	1			_	-								
Section 1. Project Vehicle															
Required Documentation	1: Application	\checkmark													
	Proof of Insurance		Fleet insurance card,SLCSD, Policy #: SD-120, Expires 6/30/2020												
	Registration		Expires when sold	8											
Photos of:	Side Profile	~	Bus # 322												
	VIN plate														
	Engine Plate	· · ·	1												
	GVWR		36200 CLASS 8												
Vehicle location at least 5			SALT LAKE CO												
nonattainment areas?		\checkmark	100%												
Early Retirement (eviden three years remaining in		\checkmark	"IF NOT FOR VW F REPLACE BUSES IN	FUNDING, WOULD N 2025"											
Odometer Reading		158,230	158,316	6 Cert of Destruction											
Annual Miles Traveled		11,000													
Annual Fuel Usage		2,444													
Annual Idling Hours		200													
Registration Expiration		Expires when sold													
Insurance Expiration		MISSING													
Original VIN as shown in EPA (if applicable):	grant application to	1BABNBKA95F225818	VIN from VIN plate or vehicle title:	1BABNBKA95F225818											
Original vehicle class as s application to EPA:	shown in grant	SCHOOL BUS	GVWR from vehicle VIN Plate or other:	36200 CLASS 8											
Vehicle Make/Model (as fleet sheet)	s stated in original	2005 BLUE BIRD AARE	Vehicle Make/Model (as stated in application)	2005 BLUE BIRD											
From original application	(if applicable):	,	From Vehicle's En	igine Label :											
Driginal engine model ye application:	ear as indicated in	2004	Engine model year:	2004											
Original engine make as i application:	indicated in	CATERPILLAR	Engine make:	CATERPILLAR											
Original engine model as application:	indicated in	C7	Engine model:	C7											
Engine Displacement (size	e in liters)	7.2	Engine Displacement (size in liters)	7.2											
Original engine family na	ime:	C7	Engine family name:	4СРХНО442НВК											
Original horsepower:		261	Horsepower:	275											
Serial number:		KAL43571	Serial number:	KAL43571											
Section 2. Purchasing Pro	ocess:					_									
		New Vehicle	New Vehicle		New Engine	New Vehicle	New Vehicle	New Vehicle Engine	New Vehicle	Cost for Add One	Eligible Add One	Pasa Price (from	Fligible	Selected	

														7
Bids from:	Date	New Vehicle Make/Model	New Vehicle GVWR	Battery	New Engine Displacement (Size in Liters)	New Vehicle Model Year	New Vehicle Engine Model Year	New Vehicle Engine Make	New Vehicle Engine Model	Cost for Add-Ons, if applicable	Eligible Add-Ons Costs		Eligible Purchase Price	Selected Vendor for Purchase
Bryson Sales and Service	9/10/2019	Ford E450 14,500 MicroBird G5	14,500	72 AMP HR 650	N/A	2020	2019	Borg Warner Remy	Electric	\$11,028.00	\$11,028.00	\$222,402.87	\$233,430.87	x
Charging Infrastructure:														
Verdek	10/26/2020 - 12/25/2020	Single port, Level 2								\$215.00	\$0.00	\$5,916.75	\$5,916.75	x
Faith Enterprises Incorporated	9/26/2020	Single port, Level 2											\$6,574.75	

ection 3. Scrappage :									
	Video of the	following:							
Side profile of vehicle:	\checkmark	#322							
VIN plate	\checkmark								
Engine plate									
Chassis rails cut									
Engine block, after hole has been drilled									
DERA Certificate of Destruction (provide date of destruction)	5/15/2021	Date new vehicle was placed into service	4/12/2021						
Receipt from scrap yard, if applicable (indicate amount received for scrap)	N/A								

Section 4. New Vehicle Documentation:

Invoice and Proof of Paym	ont:						1							
invoice and Floor of Paym	Bus Invoice:		Date of Invoice for Bus:	3/25/2021	Is invoice date after the contract period start date?	11/25/2020								
	Charger Invoice:	\checkmark	Date of Invoice for Charger:	1/12/2021										
Proof of Payment:	Bus Amount:	\$233,430.87	Type of Proof for Bus:	Statement from Vendor	Date:	5/7/2021								
Proof of Payment.	Charger Amount:	\$24,527.00	Type of Proof for Charger:	Invoice showing zero balance and paid	Date:	1/12/2021								
Date of Invoice	Түре	Name of Vendor	Invoice #	Invoice Amount per Unit	Base Price	Add-on Costs	Eligible Add-On Costs	Allowable Cost on Invoice	Allowable Cost from Lowest Bid	% participant cost share from application	Grant Payout	Participant Cost-Share		
3/25/2021	Bus	Bryson	2124079	\$233,430.87	\$233,430.87	\$0.00	\$0.00	\$233,430.87	\$233,430.87	65%	\$151,730.07	\$81,700.80		
1/12/2021	Charger	Verdek	84821	\$6,131.75	\$5,916.75	\$215.00	\$0.00	\$5,916.75	\$5,916.75	65%	\$3,845.89	\$2,285.86		
										Totals	\$155,575.95	\$83,986.67		
New Vehicle Photos:														
Side profile of new vehicle														
Photos of new VIN plate	VIN:	1FDFE4FN5MDC02168												
EVSE placed into service		estimated hours per day/days per year each will be used	6-8 hrs/day/212 days per year											
Site map of EVSE location	\checkmark													
New Engine Label	\checkmark													
New Vehicle Make/Model	New Vehicle GVWR (verified by VIN or Parts Plate)	Volts	Amps	New Battery Serial Number	New Battery Make/Model									
Microbird Ford G5 158 20 passenger	14,500	350	600	27AP151252AA	REMY HVH250- 115-DOM									

					Calculation of	Saha - I Plan					_			
					Salt Lake Cit VW Eligible Mitig	y School Distric gation Action P								
Grant:		vw	I			riction P								
Participant Name:		SLC SCHOOL DISTRICT												
Equipment:		SCHOOL BUS]											
Replacement:	- Cubmit-I	DIESEL - ELECTRIC	1											
Date of Documentation		2019	1		-									-
Section 1 Project Vehi	cle Information:													
Required Documentation:	Application													
Documentation.			SLCSD Fleet Card,		1									
	Proof of Insurance	\checkmark	Policy #: SD-120,											
			Expires 6/30/2020											
Photos of:	Registration SideProfile	✓ ✓	Expires when sold Bus #323											
	VIN plate	× 	Bus #325											
	Engine Plate				1									
	GVWR		l .											
Vehicle location at leas	it 50% in	\checkmark	SALT LAKE CO 100%											
nonattainment areas?					-									
Early Retirement (evide three years remaining		\checkmark	"IF NOT FOR VW FUND BUSES IN 2025"	ING, WOULD REPLACE										
Odometer Reading	,	165,450	165,644	Cert of Destruction	1									
Annual Miles Traveled		11,000	1		1									
Annual Fuel Usage		2,444												
Annual Idling Hours		200												
Original VIN as shown i	in grant application to	1BABNBKAO5F225819	VIN from VIN plate or	1BABNBKAO5F225819										
EPA (if applicable): Original vehicle class a:	s shown in grant		vehicle title: GVWR from vehicle					-						
application to EPA:	veen in Brailf	SCHOOL BUS	VIN Plate orother:	36200 CLASS 8										
Vehicle Make/Model (as stated in original		Vehicle Make/Model											
fleet sheet)	as served in original	2005 BLUE BIRD AARE	(as stated in	2004 BLUE BIRD										
	riginal application (if a	pplicable):	application) From Vehicle	's Engine Label :										
From o Original engine model		<u></u>			1									
application:	,	2004	Engine model year:	2004										
Original engine make a	is indicated in	CATERPILLAR	Enginemake:	CATERPILLAR										
application:		GALLAND			-									
Original engine model application:	as Indicated In	C7	Enginemodel:	C7										
1			Engine Displacement	-	-									
Engine Displacement (size in liters)	7.2	(sizein liters)	7.2										
Original engine family	name:	C7	Engine family name:	4CPXH0442HBK										
Original horsepower:		261	Horsepower:	275										
Serial number:		KAL43024	Serial number:	KAL43024										
Section 2. Purchasing P	Process:												n	1
		New Yeblele			NewEngine	Now Making	New Vehicle	Now Makiala	Name Makiala	Cruster Add	ettaileta a dat	Dura Dalar	Eligible	Selected
Bids from:	Date	New Vehicle Make/Model	New Vehicle GVWR	Battery	Displacement	New Vehicle Model Year	Engine	New Vehicle Engine Make	New Vehicle Engine Model	Cost for Add- Ons, if applicable	Eligible Add- Ons Costs	Base Price (from Bids)	Purchase Price	Vendor fo Purchase
		-												
Barron Salas and	2.5	Eard E4E0 14 E00	-		(Size in Liters)	-	Model Year							
Bryson Sales and Service	9/10/2019	Ford E450 14,500 MicroBird G5	14,500	72 AMP HR 650	(Size in Liters)	2020	Model Year 2019	Borg Warner Remy	Electric	\$11,028.00	\$11,028.00	\$222,402.87	\$233,430.87	x
Service Charging	9/10/2019		14,500	72 AMP HR 650	-	-	10	Borg Warner	-		\$11,028.00	\$222,402.87		
Service	- 12-		14,500	72 AMP HR 650	-	-	10	Borg Warner	-		\$11,028.00	\$222,402.87		
Service Charging	10/26/2020 -		14,500	72 AMP HR 650	-	-	10	Borg Warner	-		\$11,028.00	\$222,402.87 \$5,916.75		x
Service Charging infrastructure: Verdek	10/26/2020 - 12/25/2020	MicroBird G5 Single port,Level 2	14,500	72 AMP HR 650	-	-	10	Borg Warner	-	\$11,028.00			\$233,430.87 \$5,916.75	
Service Charging infrastructure:	10/26/2020 -	MicroBird G5	14,500	72 AMP HR 650	-	-	10	Borg Warner	-	\$11,028.00			\$233,430.87	x
Service Charging infrastructure: Verdek Faith Enterprises Incorporated	10/26/2020 - 12/25/2020	MicroBird G5 Single port,Level 2	14,500	72 AMP HR 650	-	-	10	Borg Warner	-	\$11,028.00			\$233,430.87 \$5,916.75	x
Service Charging infrastructure: Verdek Faith Enterprises	10/26/2020 - 12/25/2020 9/26/2020	MicroBird G5 Single port,Level 2 Single port,Level 2	14,500	72 AMP HR 650	-	-	10	Borg Warner	-	\$11,028.00			\$233,430.87 \$5,916.75	x
Service Charging Infrastructure: Verdek Faith Enterprises Incorporated Section 3. Scrappage ;	10/26/2020 - 12/25/2020 9/26/2020 Video of 1	MicroBird G5 Single port,Level 2 Single port,Level 2 he following:	14,500	72 AMP HR 650	-	-	10	Borg Warner	-	\$11,028.00			\$233,430.87 \$5,916.75	x
Service Charging infrastructure: Verdek Faith Enterprises Incorporated Section 3. Scrappage; Side profile of vehicle:	10/26/2020 - 12/25/2020 9/26/2020 Video of 1	MicroBird G5 Single port,Level 2 Single port,Level 2	14,500	72 AMP HR 650	-	-	10	Borg Warner	-	\$11,028.00			\$233,430.87 \$5,916.75	x
Service Charging Infrastructure: Verdek Faith Enterprises Incorporated Section 3. Scrappage ; Side profile of vehicle: VIN plate	10/26/2020 - 12/25/2020 9/26/2020 Video of 1	MicroBird G5 Single port,Level 2 Single port,Level 2 he following:	14,500	72 AMP HR 650	-	-	10	Borg Warner	-	\$11,028.00			\$233,430.87 \$5,916.75	x
Service Charging infrastructure: Verdek Faith Enterprises Incorporated Section 3. Scrappage; Side profile of vehicle:	10/26/2020 - 12/25/2020 9/26/2020 Video of 1	MicroBird G5 Single port,Level 2 Single port,Level 2 he following:	14,500	72 AMP HR 650	-	-	10	Borg Warner	-	\$11,028.00			\$233,430.87 \$5,916.75	x
Service Charging infrastructure: Verdek Faith Enterprises Incorporated Section 3. Scrappage ; Side profile of vehicles Side profile of vehicles Engine plate Chassisrails cut Engineblock, after	10/26/2020 - 12/25/2020 9/26/2020 Video of 1	MicroBird G5 Single port,Level 2 Single port,Level 2 he following:	14,500	72 AMP HR 650	-	-	10	Borg Warner	-	\$11,028.00			\$233,430.87 \$5,916.75	x
Service Charging Infrastructure: Verdek Faith Enterprises Incorporated Section 3. Scrappage ; Side profile of vehicle: VIN plate Engine plate Chassisrails cut Engineblock, after hole has been drilled	10/26/2020 - 12/25/2020 9/26/2020 Video of 1	MicroBird G5 Single port,Level 2 Single port,Level 2 he following:	14,500	72 AMP HR 650	-	-	10	Borg Warner	-	\$11,028.00			\$233,430.87 \$5,916.75	x
Service Charging Infrastructure: Verdek Faith Enterprises Incorporated Section 3, Scrappage ; Side profile of vehicle: Engine plate Chassisrails cut Engineblock, after hole has been drilled DERA Certificate of	10/26/2020 - 12/25/2020 9/26/2020 Video of 1	MicroBird GS Single port,Level 2 Single port,Level 2 he following: #323 Date new vehicle was		72 AMP HR 650	-	-	10	Borg Warner	-	\$11,028.00			\$233,430.87 \$5,916.75	x
Service Charging Infrastructure: Verdek Faith Enterprises Incorporated Section 3. Scrappage ; Side profile of vehicle: VIN plate Engine plate Chassisrails cut Engineblock, after hole has been drilled DERA Certificate of DERA Certificate of	10/26/2020 - 12/25/2020 9/26/2020 Video of 1	MicroBird GS Single port, Level 2 Single port, Level 2 he following: #523	14,500	72 AMP HR 650	-	-	10	Borg Warner	-	\$11,028.00			\$233,430.87 \$5,916.75	x
Service Charging infrastructure: Verdek Faith Enterprises Incorporated Section 3. Scrappage ; Side profile of vehicle: VIN plate Engine plate Chassisrails cut Engineblock, after hole has been drilled DERA Certificate of Destruction (provide date of destruction) Receipt from scrap	10/26/2020 - 12/25/2020 9/26/2020 Video of 1	MicroBird GS Single port,Level 2 Single port,Level 2 he following: #323 Date new vehicle was		72 AMP HR 650	-	-	10	Borg Warner	-	\$11,028.00			\$233,430.87 \$5,916.75	x
Service Charging Infrastructure: Verdek Faith Enterprises Incorporated Side profile of vehicle: Side profile of vehicle: VIN plate Engine plate Chassisrails cut Engineplate Chassisrails cut	10/26/2020 - 12/25/2020 9/26/2020 Video of 1	MicroBird GS Single port,Level 2 Single port,Level 2 he following: #323 Date new vehicle was		72 AMP HR 650	-	-	10	Borg Warner	-	\$11,028.00			\$233,430.87 \$5,916.75	x
Service Charging infrastructure: Verdek Faith Enterprises Incorporated Section 3. Scrappage ; Side profile of vehicle: VIN plate Engine plate Chassisrails cut Engineblock, after hole has been drilled DERA Certificate of Destruction (provide date of destruction) Receipt from scrap yard, if applicable (indicate amount	10/26/2020 - 12/25/2020 9/26/2020 Video of 1	MicroBird GS Single port,Level 2 Single port,Level 2 he following: #323 Date new vehicle was		72 AMP HR 650	-	-	10	Borg Warner	-	\$11,028.00			\$233,430.87 \$5,916.75	x
Service Charging Infrastructure: Verdek Faith Enterprises Incorporated Section 3. Scrannaer; Side profile of vehicle: Vilv plate Engine plate Chassismile cut Engine blate, after hole has been diffied Destruction (provide date of destruction) Destruction (provide date of destruction) Receipt from scrap yard,if applicable (indicate amount received for scrap)	10/26/2020 - 12/25/2020 9/26/2020 Video of t ♥ ♥ ♥ ♥ ♥ ♥ ♥ ♥ ♥ ♥ ♥ ♥ 0 ♥ ♥ ♥ 2020 ♥ ♥ 2020 ♥ ♥ 2020 ♥ ♥ 2020 ♥ ♥ 2020 ♥ ♥ ♥ 2020 ♥ ♥ ♥ 2020 ♥ ♥ ♥ 2020 ♥ ♥ ♥ 2020 ♥ ♥ 2020 ♥ ♥ 2020 ♥ ♥ 2020 ♥ ♥ 2020 ♥ ♥ 2020 ♥ ♥ 2020 ♥ ♥ 2020 ♥ ♥ ♥ 2020 ♥ ♥ 2020 ♥ ♥ 2020 ♥ ♥ 2020 ♥ ♥ 2020 ♥ ♥ 2020 ♥ ♥ ♥ 2020 ♥ ♥ ♥ 2020 ♥ ♥ 2020 ♥ ♥ 2020 ♥ ♥ * * * * * * * * * * * * * * * * *	MicroBird GS Single port,Level 2 Single port,Level 2 he following: #323 Date new vehicle was		72 AMP HR 650	-	-	10	Borg Warner	-	\$11,028.00			\$233,430.87 \$5,916.75	x
Service Charging Infrastructure: Verdek Faith Enterprises Incorporated Section 3. Scrappage ; Side profile of vehicle: VIN plate Engine plate Chassisrails cut Engine plate Chassisrails cut Engineblock, after hole has been drilled DERA Certificate of DERA Certificate of DERA Certificate of DERA Certificate of DERA Certificate of Macolpt from scrap yard, if applicable (Indicate amount received for scrap) Section 4. New Vehicle	10/26/2020 - 12/25/2020 9/26/2020 Video of 1 0 0 0 0 5/15/2021 N/A	MicroBird GS Single port,Level 2 Single port,Level 2 he following: #323 Date new vehicle was		72 AMP HR 650	-	-	10	Borg Warner	-	\$11,028.00			\$233,430.87 \$5,916.75	x
Service Charging infrastructure: Verdek Faith Enterprises Incorporated Section 3. Scrappage ; Side profile of vehicle: Side profile of vehicle: Engine plate Chassiarails cut Engineblock, after hole has been drilled DERA certificate of Destruction (provide date of destruction) Receipt from scrap yard, if applicable (indicate amount received for scrap)	10/26/2020 - 12/25/2020 9/26/2020 Video of 1 0 0 0 0 5/15/2021 N/A	MicroBird GS Single port,Level 2 Single port,Level 2 he following: #323 Date new vehicle was		72 AMP HR 650	N/A	2020	10	Borg Warner	-	\$11,028.00			\$233,430.87 \$5,916.75	x
Service Charging Infrastructure: Verdek Faith Enterprises Incorporated Section 3. Scrappage ; Side profile of vehicle: VIN plate Engine plate Chassisrails cut Engine plate Chassisrails cut Engineblock, after hole has been drilled DERA Certificate of DERA Certificate of DERA Certificate of DERA Certificate of DERA Certificate of Macolpt from scrap yard, if applicable (Indicate amount received for scrap) Section 4. New Vehicle	10/26/2020 - 12/25/2020 9/26/2020 Video of 1 0 0 0 0 5/15/2021 N/A	MicroBird GS Single port, Level 2 single port, Leve	4/12/2021	72 AMP HR 650	-	2020	10	Borg Warner	-	\$11,028.00			\$233,430.87 \$5,916.75	x
Service Charging Infrastructure: Verdek Faith Enterprises Incorporated Section 3. Scrappage ; Side profile of vehicle: VIN plate Engine plate Chassisrails cut Engine plate Chassisrails cut Engineblock, after hole has been drilled DERA Certificate of DERA Certificate of DERA Certificate of DERA Certificate of DERA Certificate of Macolpt from scrap yard, if applicable (Indicate amount received for scrap) Section 4. New Vehicle	10/26/2020 - 12/25/2020 9/26/2020 Video of 1 0 0 0 0 5/15/2021 N/A	MicroBird GS Single port,Level 2 Single port,Level 2 he following: #323 Date new vehicle was		72 AMP HR 650	Is invoice date after the contract	2020	10	Borg Warner	-	\$11,028.00			\$233,430.87 \$5,916.75	x
Service Charging Infrastructure: Verdek Faith Enterprises Incorporated Section 3. Scrappage ; Side profile of vehicle: VIN plate Engine plate Chassisrails cut Engine plate Chassisrails cut Engineblock, after hole has been drilled DERA Certificate of DERA Certificate of DERA Certificate of DERA Certificate of DERA Certificate of DERA Certificate of Destruction (provide date of destruction) Section 4. New Vehicle	10/26/2020 - 12/25/2020 9/26/2020 Video of 1	MicroBird GS Single port, Level 2 single port, Leve	4/12/2021		Is Invoice date contract periods and	2020	10	Borg Warner	-	\$11,028.00			\$233,430.87 \$5,916.75	x
Service Charging Infrastructure: Verdek Faith Enterprises Incorporated Section 3. Scrappage ; Side profile of vehicle: VIN plate Engine plate Chassisrails cut Engine plate Chassisrails cut Engineblock, after hole has been drilled DERA Certificate of DERA Certificate of DERA Certificate of DERA Certificate of DERA Certificate of DERA Certificate of Destruction (provide date of destruction) Section 4. New Vehicle	10/26/2020 - 12/25/2020 9/26/2020 Video of 1	MicroBird GS	4/12/2021	3/25/2021	Is invoice date after the contract	2020	10	Borg Warner	-	\$11,028.00			\$233,430.87 \$5,916.75	x
Service Charging Infrastructure: Verdek Faith Enterprises Incorporated Section 3. Scrappage ; Side profile of vehicle: VIN plate Engine plate Chassisrails cut Engine plate Chassisrails cut Engineblock, after hole has been drilled DERA Certificate of DERA Certificate of DERA Certificate of DERA Certificate of DERA Certificate of Macolpt from scrap yard, if applicable (Indicate amount received for scrap) Section 4. New Vehicle	10/26/2020 - 12/25/2020 9/26/2020 Video of 1	MicroBird GS Single port, Level 2 Single port, Level 2 He following: #323 Date new vehicle was placed into service	4/12/2021 Date of Invoice for Bus: Date of Invoice for Bus:	3/25/2021	Is Invoice date contract periods and	2020	10	Borg Warner	-	\$11,028.00			\$233,430.87 \$5,916.75	x
Service Charging Infrastructure: Verdek Faith Enterprises Incorporated Section 3. Scrappage Side profile of vehicle: VIV plate Engineblock, after hole has been drilled DERA Certificate of Destruction (provide date of destruction) Receipt from scrapplicable (indicate amount received for scrap) Saction 4. New Yehicle Invoice and Proof of Pa	10/26/2020 - 12/25/2020 9/26/2020 Video of 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	MicroBird GS	4/12/2021 4/12/2021 Date of invoice for Bus: Date of invoice for Charger: Type of Proof for Bus:	3/25/2021 1/12/2021 Statement from Vendor	Is Invoice date contract periods and	2020	10	Borg Warner	-	\$11,028.00			\$233,430.87 \$5,916.75	x
Service Charging Infrastructure: Verdek Falth Enterprises Incorporated Section 3. Scrannae; Side profile of vehicle: VIN plate Engine plate Chassianils cut Engineblock, after hole has been drilled DERA Certificate of Destruction (provide date of destruction) Receipt from scrap) Section 4. New Vehicle	10/26/2020 - 12/25/2020 9/26/2020 Video of 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	MicroBird GS Single port, Level 2 Single port, Level 2 He following: #323 Date new vehicle was placed into service	A/12/2021 A/12/2021 Date of invoice for Bus: Date of invoice for Charger: Type of Proof for Bus: Type of Proof for Proof	3/25/2021 1/12/2021 Statement from Vendor	Is invoice date after the period start date?	2020	10	Borg Warner	-	\$11,028.00			\$233,430.87 \$5,916.75	x
Service Charging Infrastructure: Verdek Faith Enterprises Incorporated Section 3. Scrappage Side profile of vehicle: Viki plate Engine black Chassismili cut Engine black, after hole has been drilled DERA Certificate of Detruction (provide date of destruction) Receipt from scrap yerd, if applicable (indicate amount received for scrap) Section 4. New Yehicle Invoice and Proof of Pe	10/26/2020 - 12/25/2020 9/26/2020 Video of t 9/26/2020 Video of t 9/26/2021 N/A Bus Invoice: Charger Invoice: Bus Amount:	MicroBird GS	4/12/2021 4/12/2021 Date of invoice for Bus: Date of invoice for Charger: Type of Proof for Bus:	3/25/2021 1/12/2021 Statement from Vendor Invoice showing zero balance and paid	is invoice date after the contract periodstart date?	2020	2019	Borg Warner Remy		\$11,028.00	\$0.00	\$5,916.75	\$233,430.87 \$5,916.75	x
Service Charging Infrastructure: Verdek Faith Enterprises Incorporated Section 3. Scrappage Side profile of vehicle: VIV plate Engineblock, after hole has been drilled DERA Certificate of Destruction (provide date of destruction) Receipt from scrapplicable (indicate amount received for scrap) Saction 4. New Yehicle Invoice and Proof of Pa	10/26/2020 - 12/25/2020 9/26/2020 Video of t 9/26/2020 Video of t 9/26/2021 N/A Bus Invoice: Charger Invoice: Bus Amount:	MicroBird GS Single port, Level 2 Single port, Level 2 single port, Level 2 state new vehicle was placed into service S233,430.87	A/12/2021 A/12/2021 Date of invoice for Bus: Date of invoice for Charger: Type of Proof for Bus: Type of Proof for Proof	3/25/2021 1/12/2021 Statement from Vendor Invoice showing zero balance and paid	is invoice date after the contract periodstart date?	2020	2019	Borg Warner Remy	Allowable Cont	\$11,028.00 \$215.00	\$0.00	\$5,916.75	\$233,430.87 \$5,916.75	x
Service Charging Infrastructure: Verdek Fath Enterprises Incorporated Section 3. Scrappage; Side profile of vehicle: Vin plate Engine plate Chassinalis cut Engine black, after hole has been drilled DERA Cartificate of Receipt from scrapp ard, if applicable (invoice and Proof of Payment: Date of Invoice	10/26/2020 - 12/25/2020 9/26/2020 Video of t 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	MicroBird G5 Single port, Level 2 Single port, Level 2 Refollowing: #523 Date new vehicle was placed into service S233,430.87 \$24,527.00 Name of Vendor	A/12/2021 A/12/2021 Date of Invoice for Bus: Date of invoice for Charger: Type of Proof for Bus: Type of Proof for Granger: Invoice #	3/25/2021 1/12/2021 Statement from Vendor Invoice showing zero balance and paid Invoice Amount per Unit	Is Invoice date after the contract periodstart periodstart date? Date: Date:	2020 2020 11/25/2020 5/7/2021 1/12/2021 Add-on Costs	2019	Borg Warner Remy	Allowable Cost	\$11,028.00 \$215.00	\$0.00	\$5,916.75	\$233,430.87 \$5,916.75	x
Service Charging Infrastructure: Verdek Faith Enterprises Incorporated Section 3, Scrappage 3; Side profile of vehicle: Wir plate Engine plate Chassisnalis cut Engine plate Chassisnalis cut Engine plate Chassisnalis cut Enginetholds, after hole has been drilled Undicate anount received fors scrap) Section 4, New Vehicle Invoice and Proof of Payment: Date of Invoice S/25/2021	10/26/2020 - 12/25/2020 9/26/2020 Video of t 2 5/15/2021 N/A Documentation: syment: Bus Invoice: Bus Amount: Charger Invoice: Bus Amount: Charger Amount:	MicroBird G5	Date of Invoice for Bus: Date of Invoice for Bus: Type of Proof for Bus: Type of Proof for Charger: Invoice # 2124080	3/25/2021 1/12/2021 Statement from Vendor Invoice Showing zero balance and paid Invoice Amount per Unit \$233,430.87	Is Invoice date after the contract periodistart Date: Date: Sase Price \$233,430.87	2020 2020 11/25/2020 5/7/2021 1/12/2021 Add-on Cost3 50.00	2019	Allowable Cention Status Statu	Allowable Cost	\$11,028.00 \$215.00	\$0.00	\$5,916.75	\$233,430.87 \$5,916.75	x :
Service Charging Infrastructure: Verdek Faht Interprises Incorporated Section 3. Scrappage; Side profile of vehicle: Vir) plate Engine plate Chassinalis cut Engine plate Chassinalis cut Engine black, after hole has been drilled DERA Carlificate of Bestruction (provide date of destruction; Receipt from scrap) Section 4. New Vehicle Invoice and Proof of Payment: Date of Invoice	10/26/2020 - 12/25/2020 9/26/2020 Video of t 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	MicroBird G5 Single port, Level 2 Single port, Level 2 Refollowing: #523 Date new vehicle was placed into service S233,430.87 \$24,527.00 Name of Vendor	A/12/2021 A/12/2021 Date of Invoice for Bus: Date of invoice for Charger: Type of Proof for Bus: Type of Proof for Granger: Invoice #	3/25/2021 1/12/2021 Statement from Vendor Invoice showing zero balance and paid Invoice Amount per Unit	Is Invoice date after the contract periodstart periodstart date? Date: Date:	2020 2020 11/25/2020 5/7/2021 1/12/2021 Add-on Costa 50.00	2019	Borg Warner Remy	Allowable Cost	\$11,028.00 \$215.00 \$21	\$0.00	\$5,916.75	\$233,430.87 \$5,916.75	x .
Service Charging infrastructure: Verdek Faith Enterprises Incorporated Section 3, Scrappage 3; Side profile of vehicle: With plate Engine plate Chassisnalis cut Engine plate Chassisnalis Chassisna	10/26/2020 - 12/25/2020 9/26/2020 Video of t 2 5/15/2021 N/A Documentation: syment: Bus Invoice: Bus Amount: Charger Invoice: Bus Amount: Charger Amount:	MicroBird G5	Date of Invoice for Bus: Date of Invoice for Bus: Type of Proof for Bus: Type of Proof for Charger: Invoice # 2124080	3/25/2021 1/12/2021 Statement from Vendor Invoice Showing zero balance and paid Invoice Amount per Unit \$233,430.87	Is Invoice date after the contract periodistart Date: Date: Sase Price \$233,430.87	2020 2020 11/25/2020 5/7/2021 1/12/2021 Add-on Cost3 50.00	2019	Allowable Cention Status Statu	Allowable Cost	\$11,028.00 \$215.00 \$21	\$0.00	\$5,916.75	\$233,430.87 \$5,916.75	x :
Service Charging infrastructure: Verdek Faht Interprises Incorporated Section 3. Scrappage Side profile of vehicle: Vity plate Engine plate Chassiralis cut Engineblock, after hole has been dilled the of destruction Beceipt from scrap yer d, f applicable (Indicate amount received for scrap) Section 4. New Wehide Invoice and Proof of Payment: Date of Invoice 3/25/2021 1/12/2021	10/26/2020 - 12/25/2020 9/26/2020 Video of t 2 5/15/2021 N/A Documentation: syment: Bus Invoice: Bus Amount: Charger Invoice: Bus Amount: Charger Amount:	MicroBird G5	Date of Invoice for Bus: Date of Invoice for Bus: Type of Proof for Bus: Type of Proof for Charger: Invoice # 2124080	3/25/2021 1/12/2021 Statement from Vendor Invoice Showing zero balance and paid Invoice Amount per Unit \$233,430.87	Is Invoice date after the contract periodistart Date: Date: Sase Price \$233,430.87	2020 2020 11/25/2020 5/7/2021 1/12/2021 Add-on Costa 50.00	2019	Allowable Cention Status Statu	Allowable Cost	\$11,028.00 \$215.00 \$21	\$0.00	\$5,916.75	\$233,430.87 \$5,916.75	x :
Service Charging Infrastructure: Verdek Faith Enterprises Incorporated Section 3. Scrappage Side profile of vehicle: Vir) plate Engine plate Chassianil cut Engine plate Chassianil cut Engine black, after hole has been drilled DERA Cartificate of DERA Cartificate of DERA Cartificate of Section 4. New Vehicle Veroof of Payment: Side of Invoice Side of Invoice Side of Invoice New Vehicle Photos:	10/26/2020 - 12/25/2020 9/26/2020 Video of t S/15/2021 N/A Documentation: syment: Bus Invoice: Charger Invoice: Bus Amount: Charger Amount: Charger Amount: Charger Amount:	MicroBird G5	Date of Invoice for Bus: Date of Invoice for Bus: Type of Proof for Bus: Type of Proof for Charger: Invoice # 2124080	3/25/2021 1/12/2021 Statement from Vendor Invoice Showing zero balance and paid Invoice Amount per Unit \$233,430.87	Is Invoice date after the contract periodistart Date: Date: Sase Price \$233,430.87	2020 2020 11/25/2020 5/7/2021 1/12/2021 Add-on Costa 50.00	2019	Allowable Cention Status Statu	Allowable Cost	\$11,028.00 \$215.00 \$21	\$0.00	\$5,916.75	\$233,430.87 \$5,916.75	x .
Service Charging infrastructure: Verdek Faith Enterprises Incorporated Section 3. Scrappage; Side profile of vehicle: Engine plate Chassiaralis cut Engine plate Chassiaralis cut Enginebick, ster hole has been drilled date of destruction) Receipt from scrap yerd, if applicable (indicate amount received for scrap) Section 4. New Vehicle Invoice and Proof of Payment: Date of Invoice 3/25/2021 1/12/2021 New Vehicle Photos: Side profile of new vehicle	10/26/2020 - 12/25/2020 9/26/2020 Video of t 2 5/15/2021 N/A Documentation: syment: Bus Invoice: Bus Amount: Charger Invoice: Bus Amount: Charger Amount:	MicroBird G5	Date of Invoice for Bus: Date of Invoice for Bus: Type of Proof for Bus: Type of Proof for Charger: Invoice # 2124080	3/25/2021 1/12/2021 Statement from Vendor Invoice Showing zero balance and paid Invoice Amount per Unit \$233,430.87	Is Invoice date after the contract periodistart Date: Date: Sase Price \$233,430.87	2020 2020 11/25/2020 5/7/2021 1/12/2021 Add-on Costa 50.00	2019	Allowable Cention Status Statu	Allowable Cost	\$11,028.00 \$215.00 \$21	\$0.00	\$5,916.75	\$233,430.87 \$5,916.75	x
Service Charging infrastructure: Verdek Faith Enterprises Incorporated Section 3. Scrappage; Side profile of vehicle: VIN plate Engine plate Chassisralis cut Engineblock, ster hole has been drilled DERA Certificate of DERA Certificate of DERA Certificate of Destruction (revide date of destruction) Section 4. New Vehicle Invoice and Proof of Payment: Date of Invoice 3/25/2021 1/12/2021 New Vehicle Photos: Side profile of new Vehicle Photos of new VIN	10/26/2020 - 12/25/2020 9/26/2020 Video of t 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	MicroBird GS	Date of Invoice for Bus: Date of Invoice for Bus: Type of Proof for Bus: Type of Proof for Charger: Invoice # 2124080	3/25/2021 1/12/2021 Statement from Vendor Invoice Showing zero balance and paid Invoice Amount per Unit \$233,430.87	Is Invoice date after the contract periodistart Date: Date: Sase Price \$233,430.87	2020 2020 11/25/2020 5/7/2021 1/12/2021 Add-on Costa 50.00	2019	Allowable Cention Status Statu	Allowable Cost	\$11,028.00 \$215.00 \$21	\$0.00	\$5,916.75	\$233,430.87 \$5,916.75	x
Service Charging infrastructure: Verdek Faith Enterprises Incorporated Section 3. Scrappage; Side profile of vehicle: Engine plate Chassiaralis cut Engine plate Chassiaralis cut Enginebick, ster hole has been drilled date of destruction) Receipt from scrap yerd, if applicable (indicate amount received for scrap) Section 4. New Vehicle Invoice and Proof of Payment: Date of Invoice 3/25/2021 1/12/2021 New Vehicle Photos: Side profile of new vehicle	10/26/2020 - 12/25/2020 9/26/2020 Video of t S/15/2021 N/A Documentation: syment: Bus Invoice: Charger Invoice: Bus Amount: Charger Amount: Charger Amount: Charger Amount:	MicroBird GS	Date of Invoice for Bus: Date of Invoice for Bus: Type of Proof for Bus: Type of Proof for Charger: Invoice # 2124080	3/25/2021 1/12/2021 Statement from Vendor Invoice Showing zero balance and paid Invoice Amount per Unit \$233,430.87	Is Invoice date after the contract periodistart Date: Date: Sase Price \$233,430.87	2020 2020 11/25/2020 5/7/2021 1/12/2021 Add-on Costa 50.00	2019	Allowable Cention Status Statu	Allowable Cost	\$11,028.00 \$215.00 \$21	\$0.00	\$5,916.75	\$233,430.87 \$5,916.75	x :
Service Charging infrastructure: Verdek Faith Enterprises Incorporated Section 3. Scrappage; Side profile of vehicle: ViN plate Engine plate Chassiaralis cut Engine blate, ster hole has been drilled date of destruction) Receipt from scrap yer d, if applicable (indicate amount received for scrap) Section 4. New Vehicle Invoice and Proof of Payment: Date of Invoice 3/25/2021 1/12/2021 New Vehicle Photos: Side profile of new vehicle Photos of new VIN plate EVSEplacedinto	10/26/2020 - 12/25/2020 9/26/2020 Video of 1 S/15/2021 N/A Documentation: nyment: Bus Invoice: Bus Amount: Charger Amount: Charger Amount: Charger Amount: Charger Amount: Charger Amount:	MicroBird G5	Date of Invoice for Bus: Date of Invoice for Bus: Date of Invoice for Bus: Type of Proof for Bus: Type of Proof for Bus: Type of Proof for Charger: Invoice # 2124080 84821 6-8hrs/day/212days	3/25/2021 1/12/2021 Statement from Vendor Invoice Showing zero balance and paid Invoice Amount per Unit \$233,430.87	Is Invoice date after the contract periodistart Date: Date: Sase Price \$233,430.87	2020 2020 11/25/2020 5/7/2021 1/12/2021 Add-on Costa 50.00	2019	Allowable Cention Status Statu	Allowable Cost	\$11,028.00 \$215.00 \$21	\$0.00	\$5,916.75	\$233,430.87 \$5,916.75	x :
Service Charging Infrastructure: Verdek Faith Enterprises Incorporated Section 3, Scrappage 3 Side profile of vehicle: Viry plate Engine plate Chassisnalis cut Engine plate Chassisnalis Chassisnal	10/26/2020 - 12/25/2020 9/26/2020 Video of t 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	MicroBird GS	Date of Invoice for Bus: Date of Invoice for Bus: Type of Proof for Bus: Type of Proof for Charger: Invoice # 2124080 84821	3/25/2021 1/12/2021 Statement from Vendor Invoice Showing zero balance and paid Invoice Amount per Unit \$233,430.87	Is Invoice date after the contract periodistart Date: Date: Sase Price \$233,430.87	2020 2020 11/25/2020 5/7/2021 1/12/2021 Add-on Costa 50.00	2019	Allowable Cention Status Statu	Allowable Cost	\$11,028.00 \$215.00 \$21	\$0.00	\$5,916.75	\$233,430.87 \$5,916.75	x

Site map of EVSE location New Engine Label

New Vehicle Make/Model

icrobird Ford G5 1S8 20 passenger

 $\overline{}$ $\overline{\checkmark}$ New Vehicle GVWR (verified by VIN or Parts Plate)

14,500

Volts

350

Amps

600

New BatterySerial Number

27AP151315AA

New Battery Make/Model

REMY HVH250-115-DOM

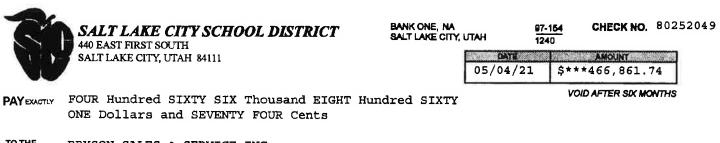
					Salt Lake Cit /W Eligible Mitig	y School Distric								
Grant:		vw			The Englisher in the	auon Action 1								
Participant Name:		SALT LAKE CITY SCHOOL DISTRICT												
Equipment:		SCHOOL BUS												
Replacement:		DIESEL - ELECTRIC												
Date of Documentation		November 29, 2018												
Required				1	1									
Documentation:	Application													
	Proof of Insurance	\checkmark	SLCSD Fleet Card, Policy #: SD-120,											
			Expires 6/30/2020											
Photos of:	Registration Side Profile	\checkmark	Expires when sold Bus # 324											
	VIN plate													
	Engine Plate		36200 CLASS 8											
Vehicle location	GVWR at least 50% in				-									
nonattainm	ient areas?		SALT LAKE CO 100%											
Early Retirement (evid three years remai		\checkmark		DING, WOULD REPLACE IN 2025"										
Odometer Reading		180,941	180,987	Cert of Destruction										
Annual Miles Traveled Annual Fuel Usage		11,000 2,444												
Annual Idling Hours		2,444												
Original VIN as shown	in grant application to	1BABNBKA75F225820	VIN from VIN plate or	1BABNBKA75F225820										
EPA (if applicable): Original vehicle class a	s shown in grant		vehicle title: GVWR from vehicle											
application to EPA:	-	SCHOOL BUS	VIN Plate or other:	36200 CLASS 8										
Vehicle Make/Model (fleet sheet)	as stated in original	2005 BLUE BIRD AARE	Vehicle Make/Model (as stated in	2004 BLUE BIRD										
			application)											
From Original engine model	original application (if a year as indicated in			's Engine Label :	1									
application:		2004	Engine model year:	2004										
Original engine make a application:	is indicated in	CATERPILLAR	Engine make:	CATERPILLAR										
Original engine model	as indicated in	С7	Engine model:	С7	1									
application:			Engine Displacement											
Engine Displacement (7.2	(size in liters)	7.2										
Original engine family Original horsepower:	name:	C7 261	Engine family name: Horsepower:	4CPXH0442HBK 350										
Serial number:		KAL43411	Serial number:	KAL43411										
Section 2. Purchasing F	Process:													
					New Engine	New Vehicle	New Vehicle	New Vehicle	New Vehicle	Cost for Add-	Eligible Add-	Base Price	Eligible	Selected
Bid from: Bryson Sales and	Date	New Vehicle Make/Model Ford E450 14,500 MicroBird	New Vehicle GVWR	Battery	Displacement (Size in Liters)	Model Year	Engine Model Year	Engine Make Borg Warner	Engine Model	Ons, if applicable	Ons Costs	(from Bids)	Purchase Price	Vendor for Purchase
Service	9/10/2019	G5	14,500	72 AMP HR 650	N/A	2020	2019	Remy	Electric	\$11,028.00	\$11,028.00	\$222,402.87	\$233,430.87	x
Charging Infrastructure:														
Verdek	10/26/2020 -	Single port, Level 2								\$215.00	\$0.00	\$5,916.75	\$5,916.75	x
Verdek Faith Enterprises	12/25/2020									\$215.00	\$0.00	\$5,916.75		x
Verdek	10/26/2020 - 12/25/2020 9/26/2020	Single port, Level 2 Single port, Level 2								\$215.00	\$0.00	\$5,916.75	\$5,916.75 \$6,574.75	x
Verdek Faith Enterprises	12/25/2020 9/26/2020	Single port, Level 2								\$215.00	\$0.00	\$5,916.75		x
Verdek Faith Enterprises Incorporated Section 3. Scrappage :	12/25/2020 9/26/2020 Video of	Single port, Level 2								\$215.00	\$0.00	\$5,916.75		X
Verdek Faith Enterprises Incorporated Section 3. Scrappage : Side profile of vehicle:	12/25/2020 9/26/2020 Video of	Single port, Level 2								\$215.00	\$0.00	\$5,916.75		X
Verdek Faith Enterprises Incorporated Section 3. Scrappage : Side profile of vehicle: VIN plate	12/25/2020 9/26/2020 Video of	Single port, Level 2								\$215.00	\$0.00	\$5,916.75		X
Verdek Faith Enterprises Incorporated Section 3. Scrappage : Side profile of vehicle: VIN plate Engine plate Chassis rails cut	12/25/2020 9/26/2020 Video of	Single port, Level 2								\$215.00	\$0.00	\$5,916.75		x
Verdek Faith Enterprises Incorporated Side profile of vehicle: VIN plate Engine plate Chassis rails cut Engine block, after	12/25/2020 9/26/2020 Video of	Single port, Level 2								\$215.00	\$0.00	\$5,916.75		x
Verdek Faith Enterprises Incorporated Section 3. Scrappage : Side profile of vehicle: VIN plate Engine plate Chassis rails cut Engine block, after hole has been drilled DERA Certificate of	12/25/2020 9/26/2020 Video of ✓ ✓ ✓ ✓	Single port, Level 2 the following: #324								\$215.00	\$0.00	\$5,916.75		×
Verdek Faith Enterprises Incorporated Section 3. Scrappage : Side profile of vehicle: VIN plate Engine plate Chassis rails cut Engine block, after hole has been drilled	12/25/2020 9/26/2020 Video of ✓ ✓	Single port, Level 2	4/12/2021							\$215.00	\$0.00	\$5,916.75		x
Verdek Faith Enterprises Incorporated Section 3. Scrappage : Side profile of vehicle: VIN plate Engine block, after hole has been drilled DERA Certificate of Destruction (provide date of destruction) Receipt from scrap	12/25/2020 9/26/2020 Video of ✓ ✓ ✓ ✓ 5/15/2021	Single port, Level 2 the following: #324 Date new vehcle was	4/12/2021							\$215.00	\$0.00	\$5,916.75		x
Verdek Faith Enterprises Incorporated Section 3. Scrappage : Side profile of vehicle: VIN plate Engine block, after hole has been drilled DERA Certificate of Destruction (provide date of destruction) (indicate amount	12/25/2020 9/26/2020 Video of ✓ ✓ ✓ ✓	Single port, Level 2 the following: #324 Date new vehcle was	4/12/2021							\$215.00	\$0.00	\$5,916.75		x
Verdek Faith Enterprises Incorporated Section 3. Scrappage : Side profile of vehicle: VIN plate Engine block, after hole has been drilled Engine block, after hole has been drilled DERA Certificate of Destruction (provide date of destruction) Receipt from scrap yard, if applicable (indicate amount received for scrap)	12/25/2020 9/26/2020 Video of C C C C S/15/2021 N/A	Single port, Level 2 the following: #324 Date new vehcle was	4/12/2021							\$215.00	\$0.00	\$5,916.75		X
Verdek Faith Enterprises Incorporated Section 3. Scrappage : Side profile of vehicle: VIN plate Engine block, after hole has been drilled DERA Certificate of Destruction (provide date of destruction) Pestruction (provide date of destruction) Receipt from scrap yard, if applicable (indicate amount received for scrap) Section 4. New Vehicle	12/25/2020 9/26/2020 Video of C C C C C C C C C C C C C C C C C C C	Single port, Level 2 the following: #324 Date new vehcle was	4/12/2021							\$215.00	\$0.00	\$5,916.75		X
Verdek Faith Enterprises Incorporated Section 3. Scrappage : Side profile of vehicle: VIN plate Engine block, after hole has been drilled Engine block, after hole has been drilled DERA Certificate of Destruction (provide date of destruction) Receipt from scrap yard, if applicable (indicate amount received for scrap)	12/25/2020 9/26/2020 Video of C C C C C C C C C C C C C C C C C C C	Single port, Level 2 the following: #324 Date new vehcle was	4/12/2021		Is invoice date					\$215.00	\$0.00	\$5,916.75		X
Verdek Faith Enterprises Incorporated Section 3. Scrappage : Side profile of vehicle: VIN plate Engine block, after hole has been drilled DERA Certificate of Destruction (provide date of destruction) Pestruction (provide date of destruction) Receipt from scrap yard, if applicable (indicate amount received for scrap) Section 4. New Vehicle	12/25/2020 9/26/2020 Video of C C C C C C C C C C C C C C C C C C C	Single port, Level 2 the following: #324 Date new vehcle was placed into service	Date of Invoice for	3/25/2021	Is invoice date after the contract	11/25/2020				\$215.00	\$0.00	\$5,916.75		X
Verdek Faith Enterprises Incorporated Section 3. Scrappage : Side profile of vehicle: VIN plate Engine block, after hole has been drilled DERA Certificate of Destruction (provide date of destruction) Pestruction (provide date of destruction) Receipt from scrap yard, if applicable (indicate amount received for scrap) Section 4. New Vehicle	12/25/2020 9/26/2020 Video of	Single port, Level 2 the following: #324 Date new vehcle was		3/25/2021	after the contract period start	11/25/2020				\$215.00	\$0.00	\$5,916.75		x
Verdek Faith Enterprises Incorporated Section 3. Scrappage : Side profile of vehicle: VIN plate Engine block, after hole has been drilled DERA Certificate of DERA Certificate of DERA Certificate of Destruction (provide date of destruction) Receipt from scrap yard, if applicable (indicate amount received for scrap) Section 4. New Vehicle	12/25/2020 9/26/2020 Video of C C C C C C C C C C C C C C C C C C C	Single port, Level 2 the following: #324 Date new vehcle was placed into service	Date of Invoice for Bus: Date of Invoice for		after the contract	11/25/2020				\$215.00	\$0.00	\$5,916.75		x
Verdek Faith Enterprises Incorporated Section 3. Scrappage : Side profile of vehicle: VIN plate Engine block, after hole has been drilled DERA Certificate of DERA Certificate of DERA Certificate of Destruction (provide date of destruction) Receipt from scrap yard, if applicable (indicate amount received for scrap) Section 4. New Vehicle	12/25/2020 9/26/2020 Video of 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Single port, Level 2 the following: #324 Date new vehcle was placed into service	Date of Invoice for Bus: Date of Invoice for Charger:	1/12/2021	after the contract period start date?					\$215.00	\$0.00	\$5,916.75		X
Verdek Faith Enterprises Incorporated Section 3. Scrappage : Side profile of vehicle: VIN plate Engine block, after hole has been drilled DERA Certificate of Destruction (provide date of destruction) Pestruction (provide date of destruction) Receipt from scrap yard, if applicable (indicate amount received for scrap) Section 4. New Vehicle	12/25/2020 9/26/2020 Video of C C C C C C C C C C C C C C C C C C C	Single port, Level 2 the following: #324 Date new vehcle was placed into service S233,430.87	Date of Invoice for Bus: Date of Invoice for Charger: Type of Proof for Bus: Type of Proof for Foro	1/12/2021 Statement from Vendor Invoice showing zero	after the contract period start	5/7/2021				\$215.00	50.00	\$5,916.75		X
Verdek Faith Enterprises Incorporated Section 3. Scrappage : Side profile of vehicle: VIN plate Engine plate Engine plate Engine black, after hole has been drilled date of destruction (provide date of destruction) Receipt from scrap yard, if applicable (indicate amount received for scrap) Section 4. New Vehicle Invoice and Proof of Pe	12/25/2020 9/26/2020 Video of S S S S/15/2021 N/A Documentation: wyment: Bus Invoice: Charger Invoice: Bus Amount:	Single port, Level 2 the following: #324 Date new vehcle was placed into service	Date of Invoice for Bus: Date of Invoice Tor Bus: Type of Proof for Bus:	1/12/2021 Statement from Vendor Invoice showing zero	after the contract period start date? Date:						50.00	\$5,916.75		X
Verdek Faith Enterprises Incorporated Section 3. Scrappage : Side profile of vehicle: VIN plate Engine plate Engine plate, after hole has been drilled DERA Certificate of Destruction (provide date of destruction) Receipt from scrap yard, if applicable (indicate amount received for scrap) Section 4. New Vehicle Invoice and Proof of Pe	12/25/2020 9/26/2020 Video of S S S S/15/2021 N/A Documentation: wyment: Bus Invoice: Charger Invoice: Bus Amount:	Single port, Level 2 the following: #324 Date new vehcle was placed into service S233,430.87	Date of Invoice for Bus: Date of Invoice for Charger: Type of Proof for Bus: Type of Proof for Foro	1/12/2021 Statement from Vendor Invoice showing zero	after the contract period start date? Date:	5/7/2021	Eligible Add- On Costs	Allowable Cost	Allowable Cost from	% participant cost share from	\$0.00	\$5,916.75		X
Verdek Faith Enterprises Incorporated Section 3. Scrappage : Side profile of vehicle: VIN plate Engine plate Chassis rails cut Engine block, after hole has been drilled DERA Certificate of Destruction (provide date of destruction) Receipt from scrap yrad, if applicable (indicate amount received for scrap) Section 4. New Vehicle Invoice and Proof of Payment: Date of Invoice	12/25/2020 9/26/2020 Video of Solution Solution Solution Solution Documentation: wyment: Bus Invoice: Bus Amount: Charger Amount: Charger Amount:	Single port, Level 2 the following: #324 Date new vehcle was placed into service S233,430.87 S24,527.00 Name of Vendor	Date of Invoice for Bus; Date of Invoice for Charger: Type of Proof for Bus; Type of Proof for Bus; Invoice #	1/12/2021 Statement from Vendor Invoice showing zero balance and paid Invoice Amount per Unit	after the contract period start date? Date: Date: Base Price	5/7/2021 1/12/2021 Add-on Costs	On Costs	on Invoice	Cost from Lowest Bid	% participant cost share from application	Grant Payout	Participant Cost-Share		X
Verdek Faith Enterprises Incorporated Faith Enterprises Incorporated Section 3. Scrappage; Side profile of vehicle: VIN plate Engine plate Chassis rails cut Engine block, after hole has been drilled DERA Cartificate of Destruction (provide date of destruction) Receipt from scrap yard, if applicable (Indicate amount received for scrap) Section 4. New Vehicle Invoice and Proof of Pa Proof of Payment:	12/25/2020 9/26/2020 Video of S S S S/15/2021 N/A Documentation: yment: Bus Invoice: Bus Invoice: Bus Amount: Charger Amount:	Single port, Level 2 the following: #324 Date new vehcle was placed into service \$ 523,430.87 \$ 524,527.00	Date of Invoice for Bus: Date of Invoice for Charger Type of Proof for Charger:	1/12/2021 Statement from Vendor Invoice showing zero balance and paid	after the contract period start date? Date: Date:	5/7/2021 1/12/2021 Add-on			Cost from	% participant cost share for application 65%	Grant Payout 5151,730,07 53,845,89	Participant Cost-Share \$81,700.80 \$2,285.86		X
Verdek Faith Enterprises Incorporated Section 3. Scrappage : Side profile of vehicle: ViN plate Engine plate Chassis rails cut Engine block, after hole has been drilled DERA Certificate of Destruction (provide date of destruction) Receipt from scrap yard, if applicable (indicate amount received for scrap) Section 4. New Vehicle Invoice and Proof of Payment: Date of Invoice 3/25/2021 1/12/2021	12/25/2020 9/26/2020 Video of S S S S/15/2021 N/A Documentation: yment: Bus Invoice: Charger Invoice: Bus Amount: Charger Amount: Charger Amount:	Single port, Level 2 the following: #324 Date new vehcle was placed into service \$233,430.87 \$24,527,00 Name of Vendor Bryson	Date of Invoice for Bus: Date of Invoice for Charger: Type of Proof for Charger: Invoice # 2124082	1/12/2021 Statement from Vendor Invoice showing zero balance and paid Invoice Amount per Unit \$233,430.87	after the contract period start date? Date: Date: Base Price \$233,430.87	5/7/2021 1/12/2021 Add-on Costs \$0.00	On Costs \$0.00	on Invoice \$233,430.87	Cost from Lowest Bid \$233,430.87	% participant cost share for application 65%	Grant Payout \$151,730.07	Participant Cost-Share \$81,700.80		X
Verdek Faith Enterprises Incorporated Faith Enterprises Incorporated Section 3. Scrappage ; Side profile of vehicle: ViN plate Engine plate Chassis rails cut Engine block, after hole has been drilled DERA Certificate of Destruction (provide date of destruction) Receipt from scrap grad, if applicable (indicate amount received for scrap) Section 4. New Vehicle Invoice and Proof of Pa Proof of Payment: Date of Invoice 3/25/2021 1/12/2021 New Vehicle Photos:	12/25/2020 9/26/2020 Video of Solution Solution Solution Solution Solution Documentation: wyment: Documentation: wyment: Charger Invoice: Bus Invoice: Bus Amount: Charger Amount: Charger Amount: Solution Charger Amount:	Single port, Level 2 the following: #324 Date new vehcle was placed into service \$233,430.87 \$24,527,00 Name of Vendor Bryson	Date of Invoice for Bus: Date of Invoice for Charger: Type of Proof for Charger: Invoice # 2124082	1/12/2021 Statement from Vendor Invoice showing zero balance and paid Invoice Amount per Unit \$233,430.87	after the contract period start date? Date: Date: Base Price \$233,430.87	5/7/2021 1/12/2021 Add-on Costs \$0.00	On Costs \$0.00	on Invoice \$233,430.87	Cost from Lowest Bid \$233,430.87	% participant cost share for application 65%	Grant Payout 5151,730,07 53,845,89	Participant Cost-Share \$81,700.80 \$2,285.86		X
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BRYS Invoice	# 2124 e <u>3/25/2</u>	4083 2021	1022 Wes P.O. E CENTERVIL		-750 	Salesman: Terms:	Robert Kanter COD
Tim	e 2:16	5 PM	Due Date:	UPON RECEI	PT		
			KE CITY SCI T 1700 SOUTH	H. DIST			
		SALT LAK Contact:	KE CITY	UT 84 LBY (801) 974-83:	104 57	-	
	em Number Description	Qty	Price A	mount Disc	Subtotal	Sales Tax	Extended Amount
			1	2021			
×			4-2	- 2021 9-2021			
Cash	Check/Check#					Depos	it Other
Cash \$0.00	Check/Check# \$0.00	CC/CC Type \$0.00	Оп Ассt. \$0.00	Mfg Credit \$0.00	CIT \$0.00	Depos \$0.00	
\$0.00 Any warranties on seller hereby expro of merchantability other person to as connection with th prohibited by law. UPON BREACH OR	\$0,00 DISC the products sold her essly disclaims all warr or fitness for a particu sume for it any liabilit he sale of said product FAILURE TO PAY THIS T AND PURCHASER SH	CC/CC Type \$0.00 CLAIMER OF WA reby are those made ranties, either expre ular purpose, and the ular purpose, and the sy in ts. Any limitation co	On Acct. \$0.00 RRANTIES e by the manufactu ess or implied, inclu he seller neither as ontained herein do DUE THE SELLER M/	Mfg Credit \$0.00 urer. The uding any implied war sumes nor authorizes es not apply where AY DECLARE THIS ACC	CIT \$0.00 rranty s any	\$0.00 Summar \$0.0 \$233,430.8 \$233,430.8 \$0.0 \$233,430.8 \$0.0 \$233,430.8	y of Charges 0 Taxable 10 Taxable 17 Non-Taxable 17 Subtotal 10 Sales Tax 17 Total
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The SALT LA	RE CITT SCHOOL DISTRICT	VENIXED			ROOM MANE		CHECK CATE	CHECKINS
MUTLING	NTT, UTAM MILL	V000274	BRYSON SAL				05/04/21	80252049
PO NUMBER			ACCOUNTINUE	10 C 10 C		DESCRIPT	OR	NET AMOUNT
P210003			4115270521		Purchase		Blue Bird M	233,430.87
P210003			4115270521				Blue Bird M	189,318.87
P210003	2124083		4115270521				. MARTIN Y	44,112.00
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			Distant and Distant				TOTAL	466,861.74

DETACH STUB BEFORE DEPOSITING



TO THE BRYSON SALES & SERVICE INC OF PO BOX 1246 CENTERVILLE, UT 84014-5246

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CANCELLED

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BRYSON	C	1022 Wes P.O. B ENTERVIL	5 & SERVICE, I st 950 North Box 1246 LE, UT 84014 FX: (801) 298-		WHOLE	GOOD INVOICE
Invoice # 2124(Date 3/25/2(Time 2:12	021 Docu	PO #: ument #: Due Date:	10-10-10-10-10-10-10-10-10-10-10-10-10-1	0003 5121 EIPT	Salesman: Terms:	Robert Kanter COD
	SALT LAKE C 1745 WEST 170 SALT LAKE CI Contact: GRI	0 SOUTH FY		4104 357		
Item Number		1			Sales	Extended
Description	Qty Price	Ar	nount Disc	Subtotal		Amount
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Cash Check/Check# \$0.00 \$0.00	CC/CC Type O					
\$0.00 \$0.00 DISCL. Ny warranties on the products sold hered lier hereby expressly disclaims all warrar merchantability or fitness for a particula her person to assume for it any liability i nnection with the sale of said products, ohibited by law. PON BREACH OR FAILURE TO PAY THIS A D BE DELINQUENT AND PURCHASER SHA	CC/CC Type O \$0.00 AIMER OF WARRAN oy are those made by the nties, either express or ir ar purpose, and the selle in Any limitation containe CCOUNT WHEN DUE THI	n Acct. \$0.00 TIES e manufactuu nplied, inclu r neither ass d herein doe E SELLER MA	Mfg Credit \$0.00 rer. The ding any implied wa umes nor authorize is not apply where Y DECLARE THIS AC	CIT \$0.00	\$0.00 Summan \$0.0 \$233,430.8 \$233,430.8 \$0.0 \$233,430.8 \$0.0	0 \$0.00 ry of Charges 0 Taxable 37 Non-Taxable 37 Subtotal 0 Sales Tax
\$0.00 \$0.00 DISCL. NY Warranties on the products sold herek lier hereby expressly disclaims all warrar merchantability or fitness for a particula her person to assume for it any liability i nnection with the sale of said products. ohibited by law. PON BREACH OR FAILURE TO PAY THIS A D BE DELINQUENT AND PURCHASER SHA ASONABLE ATTORNEY'S FEE.	CC/CC Type O \$0.00	n Acct. \$0.00 TIES e manufactuu nplied, inclu r neither ass d herein doe E SELLER MA	Mfg Credit \$0.00 rer. The ding any implied wa umes nor authorize is not apply where Y DECLARE THIS AC ECTION INCLUDING	CIT \$0.00	\$0.00 Summar \$0.0 \$233,430.8 \$233,430.8 \$0.0 \$233,430.8 \$0.0 \$0.0 \$0.0 \$0.0	50.00 50
\$0.00 \$0.00 DISCL. Ny warranties on the products sold hered lier hereby expressly disclaims all warrar merchantability or fitness for a particula her person to assume for it any liability i nnection with the sale of said products, ohibited by law. PON BREACH OR FAILURE TO PAY THIS A D BE DELINQUENT AND PURCHASER SHA	CC/CC Type O \$0.00	n Acct. \$0.00 TIES e manufactuu nplied, inclu r neither ass d herein doe E SELLER MA	Mfg Credit \$0.00 rer. The ding any implied wa umes nor authorize is not apply where Y DECLARE THIS AC	CIT \$0.00	\$0.00 Summar \$0.0 \$233,430.8 \$233,430.8 \$0.0 \$233,430.8 \$0.0 \$233,430.8 \$0.0 \$0.	50.00 \$0.00 Solution of Charges 50 Taxable 57 Non-Taxable 57 Subtotal 50 Sales Tax 57 Total 50 Amount Tendered 50 Charge Due 51 11906942-005-STC

PO NUMBER INVOICE NUMBER INVOICE DATE ACCOUNT NUMBER DESCRIPTION NETANOU	40 LANT RE	ER CITT SCHOOL DISTRICT REBUTE RECUTE BUIL	V000274		SERVICE INC	CHECK DATE	CHECK NO.
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	210003	2124079	03/25/21	4115270521 0732	Purchase of four Blu	ue Bird M	233,430.8
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TOTAL 233,430.	i						233,430.8

SALT LAKE CITY SCHOOL DISTRICT 440 EAST FIRST SOUTH SALT LAKE CITY, UTAH 84111 BANK O SALT LA

BANK ONE, NA
SALT LAKE CITY, UTAH

CHECK NO. 80251954

VOID AFTER SIX MONTHS

UTAH :	1240
SATE	ANOUNT
04/29/21	\$***233,430.87

<u>97-154</u>

PAYEXACTLY TWO Hundred THIRTY THREE Thousand FOUR Hundred THIRTY Dollars and EIGHTY SEVEN Cents

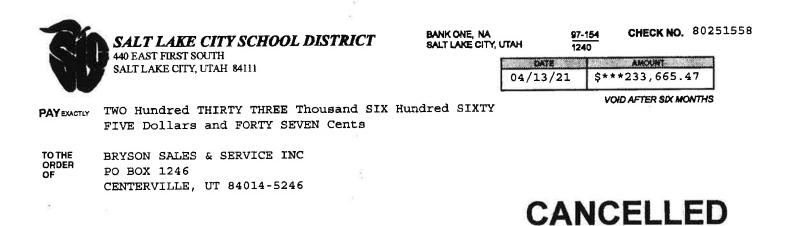
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CANCELLED

#102	2							
BRYS	B ON		Ρ.(West 950 N D. Box 1246 WILLE, UT 8	orth 64014		WHOLE	GOOD INVOICE
Invoice # Date Time	3/25/2	021	PO # Document # Due Date	<i>ŧ</i> :	61 81 RECEI	L	Salesman: Terms:	Robert Kanter COD
		1745 WE	AKE CITY S ST 1700 SOU KE CITY		84	104	-	
lte	m Number	Contact:	GRIFFIS,	COLBY (80)) 974-83:	57	Sales	Extended
	escription	Qty	Price	Amount	Disc	Subtotal	Тах	Amount
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DISCLAIMER OF WARRANTIES Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law. Summary of Charges UPON BREACH OR FAILURE TO PAY THIS ACCOUNT WHEN DUE THE SELLER MAY DECLARE THIS ACCOUNT \$0.00 Amount T S0.00 Change Du \$0.00 Change Du EASONABLE ATTORNEY'S FEE. Exempt Tax Cert #: 11906942-00					00 Taxable .87 Non-Taxable .87 Subtotal .00 Sales Tax .87 Total .00 Amount Tendered .00 Change Due			
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	Customet Biglia						r	ed:3/25/2021 2:15 PM

SALT LA	RE CITY SCHOOL DISTRI MEROUTE STS, UTAB HILL	CT VENDER ID		NDOR NAME	CHRENDOR	CNECK NO.
	NET BOUTS	V000274	BRYSON SALES &	04/13/21	80251558	
AND MANAGER	INVOICE NUM	BER INVOICE DATE	ACCOUNT NUMBER	DESCREP	TICH	NETANCANT
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B210024			4115270521 0442 4115270521 0442	BUS PARTS AND SER BUS PARTS AND SER		190.64 35.16
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	1	I	L	Contractor of the second s	TOTAL	233,665.47



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BRYS	SON		1022 We P.O. I CENTERVI	S & SERVICE, IN st 950 North Box 1246 LLE, UT 84014 FX: (801) 298-4		WHOLE	GOOI	D INVOICE
Invoice Dat Tim	e <u>3/25/</u>	4082 2021 5 PM	PO #: Document #: Due Date:	210 6 UPON RECE	123	Salesman: Terms:		rt Kanter COD
			1		-104 57			
	em Number Description	Qty	Price A	amount Disc	Subtotal	Sales Tax		Extended Amount
			y - 1	29-20 29-20				8
Cash	Check/Check#	CC/CC Type	On Acct.	Mfg Credit	СІТ	De	posit	Other
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	0.00	\$0.00
				I,			_	
	DIS	CLAIMER OF WA	RRANTIES			\$	nary of Cl 0.00 Tax 0.87 Non	able
seller hereby expr of merchantability other person to as connection with th prohibited by law. UPON BREACH OR	FAILURE TO PAY THI	rranties, either expr cular purpose, and t ity in its. Any limitation c S ACCOUNT WHEN I	ess or implied, inc he seller neither a ontained herein d DUE THE SELLER N	luding any implied wa issumes nor authorize oes not apply where 1AY DECLARE THIS AC	COUNT	\$233,43 \$233,43 \$233,43 \$ \$ \$	0.87 Sub 0.00 Sale 0.87 Tota 0.00 Amo 0.00 Cha	total es Tax al ount Tendered nge Due
						Exempt Tax Ce Expiration D		5942-005-STC
	Customer Sign	ature		Date		·		021 2:16 PM
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SALT LARE CITY SC 46 SART REAT SCUTE MAINLARE CITY OTAL MAIN	BOOL DISTRICT	VENCE 0	BRYSON SA	Contraction of the Contraction o			GHECK DATE 05/04/21	80252049
					JERVICE I		03/04/21	
2210003 21240 2210003 21240 2210003 21240	82 83	03/25/21 4 03/25/21 4	115270521 115270521 115270521	0732 0732	Purchase	OESCRIPTION of four Blu of four Blu PER C.O.F.	e Bird M	ACTANCON 233,430.8 189,318.8 44,112.0
			e.					
							TOTAL	466,861.74

R	SALT LAKE CITY SCHOOL DISTRICT 440 EAST FIRST SOUTH	BANK ONE, NA SALT LAKE CITY, U	лан <u>87-</u> 124		52049
VĐ	SALT LAKE CITY, UTAH 84111		05/04/21	AMOUNT \$***466,861.74	
PAY EXACTLY	FOUR Hundred SIXTY SIX Thousand EIGHT Hu	undred SIXTY		VOID AFTER SIX MONTHS	

ONE Dollars and SEVENTY FOUR Cents

TO THE ORDER OF BRYSON SALES & SERVICE INC PO BOX 1246 CENTERVILLE, UT 84014-5246

A II A SEOKON

CANCELLED

VERDEK LLC

123 Rolling Meadow Road Madison, CT 06443 (203) 421-6477 admin@VERDEK.com http://www.verdek.com

INVOICE

BILL TO Adrian Ruger Salt Lake City School District 440 East 100 South SALT LAKE CITY, UT 84111	SHIP TO Adrian Ruger Salt Lake City School District 440 East 100 South SALT LAKE CITY, UT 84111	SHIP VIA	BESTWAY	INVOICE DATE TERMS DUE DATE	84821 01/12/2021 NET Due 01/12/2021
DATE	ACTIVITY		QTY	RATE	AMOUNT
	BTC Cable Retractor (Per Port) BTC Cable Retractor (One Per Cord)/	ADA Comp l iant	4	285.00	1,140.00
	BTC SINGLE PORT 70A SINGLE PORT 70A LEVEL 2, 16.8 KV	N PER PORT,	4	4,250.00	17,000.00
	COMMISSIONING LEVEL 2 PINPOINTING OF A CHARGEPOINT ACTIVATION	CHARGER FOR	4	180.00	720.00
	EV Gateway EVG L2 3 Year EV Gateway 3 Year Level 2 Network I	License per port	4	1,200.00	4,800.00
	RFID CARD RFID CARD (Pack of 25)		1	7.00	7.00
We accept major credit cards. Ad	ditional 3% fee will apply.	SUBTOTAL			23,667.00
		SHIPPING			860.00
		TOTAL			24,527.00
		PAYMENT			24,527.00
		BALANCE DUE			\$0.00 PAID



Grantee Name: Utah Department of Environmental Quality
Subgrantee Name: Salt Lake City School District

Grant No.: VW Settlement - Class 4-8 School Bus, Shuttle Bus, Transit Bus Category

Vehicle Owner Name: Salt Lake	City School Distrist 1700 South SLC Ut. 84104
Vehicle Owner Address: 1745 West	1760 South SLC Ut. 84104
Old Vehicle/Chassis Information Make: Blue Bird # 326	Vehicle ID Number: 1BABNBKA56F233335
Model: <u>All American</u> Year: <u>2005</u>	Odometer Reading (miles): 149, 875
Old Engine Information	11 250
Make: Caterpillar Model: C7 Year: 2005	ID or Serial No.: SAP18275
Name of Dismantler: Top No	est collision LLC
Address of Dismantler: B	5/1/21 Dest Jorden Ut. 84088
Signature of Dismantler:	ut E for
Post Engine and Chassis Destruction (Choose One	.)
1) Sold to scrapyard?	
2) Kept for parts? Y/N	(Please Submit A Scanned Copy of Receipt)
3) Other (please explain):	
Subgrantee Authorized Representative:	MARK Ins
Date Engine/Chassis Disabled: 5/15/24	
Date new replacement vehicle was placed into ser	vice: April 12, 2021
Statement: I certify that within 90 days of replace permanently disabled. Disabling the engine consis hole in the engine block. Disabling the chassis cor side of the vehicle/equipment at a point located be methods were used, details and documentation are	ment, the old engine and chassis (where applicable) have been ts of cutting, drilling, or punching a three inch by three inch (3" x 3") hists of cutting completely through the frame/frame-rails on each tween the front and rear axles. If other, pre-approved scrappage attached. Video of the disabled engine/chassis that are required d agreement are attached to this Certificate of Vehicle/Engine
Authorized Name: Ken Martine	22
Authorized Signature:	Date: July 29, 2021
In addition to this completed form, scrappage of	documentation must include:
1) if applicable, a scanned copy of the receipt and	t from the scrap yard that includes the dollar amount received for the vehicle;

- 2) an electric copy of a continuous, clear, unedited video that captures:
 - a) the side profile of the vehicle;
 - b) the VIN plate;
 - c) the engine plate;
 - d) the three-inch diameter hole drilled into the engine block; and
 - e) the cut chassis.

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AIR QUALITY

Grantee Name: Utah Department of Environmental Quality Subgrantee Name: Salt Lake City School District Grant No.: W Settlernent - Class 4-8 School Bus, Shutlle Bus, Transit Bus Category

-	
	wher Name: Salt Lake City School Dist wher Address: 1745 West 1700 South SLC Ut. 84104
Old Vehic	le/Chassis Information #322 Vehicle ID Number: 1BABNBKA95F225818
Old Engine Make: Cater Model: C7 Year: 200	ID or Serial No.: KAL43571
	Dismantler: Top Neth cellision LLC f Dismantler: HI3 W Farm Rd West Jordon W Syess cle Accepted by Dismantler: 5/1/21
Signature (of Dismantler: Jack 5 Apre
 Sold to Kept for 	te and Chassis Destruction (Choose One) to scrapyard? N (Please Submit A Scanned Copy of Receipt) for parts? Y/N (please explain):
-	ee Authorized Representative: MARK Jan
	ne/Chassis Disabled: <u>5/15/21</u>
Date new	replacement vehicle was placed into service: April 12, 2021
permanent hole in the side of the methods w	: I certify that within 90 days of replacement, the old engine and chassis (where applicable) have been the disabled. Disabling the engine consists of cutting, drilling, or punching a three inch by three inch (3" x 3") e engine block. Disabling the chassis consists of cutting completely through the frame/frame-rails on each e vehicle/equipment at a point located between the front and rear axles. If other, pre-approved scrappage were used, details and documentation are attached. Video of the disabled engine/chassis that are required to the Terms and Conditions of the award agreement are attached to this Certificate of Vehicle/Engine on.
Authorized	d Name: Ken martinez
Authorized	d Signature: Date: Date: July 29, 202/
1)	if applicable, a scanned copy of the receipt from the scrap yard that includes the dollar amount received for the vehicle;
2)	and an electric copy of a continuous, clear, unedited video that captures: a) the side profile of the vehicle;

- b) the VIN plate;
- c) the engine plate;
- d) the three-inch diameter hole drilled into the engine block; and
- e) the cut chassis.

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S. 14	
AIR QUALITY	

Grantee Name: Utah Department of Environmental Quality Subgrantee Name: Salt Lake City School District Grant No.: VW Settlement - Class 4-8 School Bus, Shuttle Bus, Transit Bus Category

Vehicle Owner Name: <u>Salt Lak</u> Vehicle Owner Address: <u>1745</u> CU-55	
Old Vehicle/Chassis Information Make: <u>Blue Bird</u> #32 Model: <u>A/I American</u> Year: <u>2009</u>	Joint Control Vehicle ID Number: 1BABNBKA05F225819 Odometer Reading (miles): 165,6444
Old Engine Information Make: Caterpillar Model: C7 Year: 2004	ID or Serial No.: KAL43024
Name of Dismantler: Address of Dismantler: Date Vehicle Accepted by Dismantler:	Collision LLC Form Rd West Jordan Ut. \$4088
Signature of Dismantler:	Tat 5 fore
Post Engine and Chassis Destruction (Choose 1) Sold to scrapyard? N 2) Kept for parts? Y/N 3) Other (please explain):	e One) (Please Submit A Scanned Copy of Receipt)
Subgrantee Authorized Representative:	MARK JODES
Date Engine/Chassis Disabled: 5/13	
Date new replacement vehicle was placed in	to service: April 12, 2021
permanently disabled. Disabling the engine of hole in the engine block. Disabling the chass side of the vehicle/equipment at a point locat methods were used, details and documentation	placement, the old engine and chassis (where applicable) have been consists of cutting, drilling, or punching a three inch by three inch (3" x 3") sis consists of cutting completely through the frame/frame-rails on each ted between the front and rear axles. If other, pre-approved scrappage on are attached. Video of the disabled engine/chassis that are required award agreement are attached to this Certificate of Vehicle/Engine
Authorized Name: Ken Man	thez
Authorized Signature:	Date: July 29, 2021
In addition to this completed form, scrap 1) if applicable, a scanned copy of the r	page documentation must include: receipt from the scrap yard that includes the dollar amount received for the vehicle;
and	

- 2) an electric copy of a continuous, clear, unedited video that captures:
 - a) the side profile of the vehicle;
 - b) the VIN plate;
 - c) the engine plate;
 - d) the three-inch diameter hole drilled into the engine block; and
 - e) the cut chassis.



Grantee Name: Utah Department of Environmental Quality Subgrantee Name: Salt Lake City School District Grant No.: VW Settlement - Class 4-8 School Bus, Shuttle Bus, Transit Bus Category

Vehicle Owner Name: Salt Lake C	ity School district
Vehicle Owner Address: <u>1745 West</u>	700 South S.L.C. Ut. 84104
Old Vehicle/Chassis Information	
Make: Blue Bird # 324	Vehicle ID Number: 1BABNBKA75F225820
Model: All American	Odometer Reading (miles): 180,987
Year: 2004	
Old Engine Information	1. Contract (1. Co
Make: Caterpillar	Horsepower: 350
Model: <u>C7</u>	ID or Serial No.: KAL43411
Year: 2004	
Name of Dismantler: Too Notel	Collision UC
Address of Dismantler:	Brm Rd WET Jorden U4. 84088
Date Vehicle Accepted by Dismantler:5/	1/21
	$i \in \Lambda$
Signature of Dismantler:	- 2 your
Post Engine and Chassis Destruction (Choose One)	
1) Sold to scrapyard? $\textcircled{O}N$	
2) Kept for parts? Y/N	(Please Submit A Scanned Copy of Receipt)
3) Other (please explain):	
Subgrantee Authorized Representative:	MARK JOUSIS
Date Engine/Chassis Disabled: 5/19/21	_
	1 1/12 2001
Date new replacement vehicle was placed into service	e: April 12, 204
	nt, the old engine and chassis (where applicable) have been
	of cutting, drilling, or punching a three inch by three inch (3" x 3")
	sts of cutting completely through the frame/frame-rails on each een the front and rear axles. If other, pre-approved scrappage
	tached. Video of the disabled engine/chassis that are required
	greement are attached to this Certificate of Vehicle/Engine
Destruction.	
Authorized Name: Ken Martine	
Autionzed Name. Nen Martine	
Authorized Signature:	Date: July 29, 202/
In addition to this completed form, scrappage doc	umentation must include:
	om the scrap yard that includes the dollar amount received for the vehicle;
and	

- 2) an electric copy of a continuous, clear, unedited video that captures:
 - a) the side profile of the vehicle;
 - b) the VIN plate;c) the engine plate;
 - d) the three-inch diameter hole drilled into the engine block; and
 - e) the cut chassis.