

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

Transaction Id: \_\_\_\_\_

PAYABLE TO: Salt Lake City School District Vendor #VC0000116526  
 Attn: Ken Martinez  
 440 E 100 South  
 Salt Lake City, UT 84111


Contract #: **201622**

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

DATE	DESCRIPTION	TOTAL
1/20/2022	<p>Reimbursement is for Salt Lake City School District's participation in the Volkswagen Settlement Grant to replace four diesel school buses, VINs 1BABNBKA56F233335, 1BABNBKA95F225818, 1BABNBKAO5F225819, 1BABNBKA75F225820, with new electric school buses, VINs 1FD4FE4FN5MDC01182, 1FD4FE4FN5MDC02168, 1FD4FE4FN7MDC02169, and 1FD4FE4FN3MDC02170 respectively. The grant will allow reimbursement up to 65% of the eligible costs toward the purchase of the new electric school buses and charging equipment, based on the lowest bids. The grant recipient, Salt Lake City School District, purchased the buses from Bryson Sales and Service, the only vendor who met the specifications for the buses, and the charging equipment from Verdek, the vendor who provided the lowest bid.</p> <p>The eligible costs of each bus total \$233,430.87 @ 65% (x 4) = \$606,920.26</p> <p>The eligible costs for the charging equipment total \$23,667 for all four buses, @ 65% = \$15,383.55</p> <p>The District will cost-share the remaining \$335,946.67.</p> <p><b>The replacement vehicles were put into service on 4/12/21.</b></p>	<b>\$622,303.81</b>

Reviewed and Approved By:   
 Lisa Burr (Jan 24, 2022 12:11 MST)  
 Program Manager

01/24/2022  
 Date:

  
 Becky Close (Jan 24, 2022 12:51 MST)  
 Section Manager

01/24/2022  
 Date:

  
 Andrea Riddell  
 Support Services Manager

01/25/2022  
 Date:

**Salt Lake City School District  
VW Eligible Mitigation Action Project**

<b>Participant Name:</b>	SLC SCHOOL DISTRICT
<b>Equipment:</b>	SCHOOL BUS
<b>Replacement:</b>	DIESEL - ELECTRIC
<b>Date of Documentation Submittal:</b>	2019

**Section 1. Project Vehicle Information:**

<b>Required Documentation:</b>	Application	<input checked="" type="checkbox"/>	
	Proof of Insurance	<input checked="" type="checkbox"/>	SLCSD Fleet Card, Policy #: SD-120, Expires 6/30/2020
	Registration	<input checked="" type="checkbox"/>	Expires when sold
<b>Photos of:</b>	Side Profile	<input checked="" type="checkbox"/>	Bus #326
	VIN plate	<input checked="" type="checkbox"/>	
	Engine Plate	<input checked="" type="checkbox"/>	
	GVWR	<input checked="" type="checkbox"/>	36200 CLASS 8
<b>Vehicle location at least 50% in nonattainment areas?</b>		<input checked="" type="checkbox"/>	SALT LAKE CO 100%
<b>Early Retirement (evidence of a minimum of three years remaining in useful life)</b>		<input checked="" type="checkbox"/>	"IF NOT FOR VW FUNDING, WOULD REPLACE BUSES IN 2025"
<b>Odometer Reading</b>	149,875		
<b>Annual Miles Traveled</b>	11,500		
<b>Annual Fuel Usage</b>	2,556		
<b>Annual Idling Hours</b>	200		
<b>Registration Expiration</b>	Expires when sold		
<b>Insurance Expiration</b>	SLCSD Fleet Card, Policy #: SD-120, Expires 6/30/2020		
<b>Original VIN as shown in grant application to EPA (if applicable):</b>	1B8BNKA56F233335	<b>VIN from VIN plate or vehicle title:</b>	1B8BNKA56F233335
<b>Original vehicle class as shown in grant application to EPA:</b>	SCHOOL BUS	<b>GVWR from vehicle VIN Plate or other:</b>	36200 CLASS 8
<b>Vehicle Make/Model (as stated in original fleet sheet)</b>	2006 BLUE BIRD AARE	<b>Vehicle Make/Model (as stated in application)</b>	2005 BLUE BIRD
<b>From original application (if applicable):</b>		<b>From Vehicle's Engine Label :</b>	
<b>Original engine model year as indicated in application:</b>	2005	<b>Engine model year:</b>	2005
<b>Original engine make as indicated in application:</b>	CATERPILLAR	<b>Engine make:</b>	CATERPILLAR
<b>Original engine model as indicated in application:</b>	C7	<b>Engine model:</b>	C7
<b>Engine Displacement (size in liters)</b>	7.2	<b>Engine Displacement (size in liters)</b>	7.2
<b>Original engine family name:</b>	C7	<b>Engine family name:</b>	5CPXH0442HBK
<b>Original horsepower:</b>	261	<b>Horsepower:</b>	350
<b>Serial number:</b>	SAP18275	<b>Serial number:</b>	SAP18275

**Section 2. Purchasing Process:**

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 GS	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
<b>Charging Infrastructure:</b>														
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	

**Section 3. Scrappage :**

<b>Video of the following:</b>			
Side profile of vehicle:	<input checked="" type="checkbox"/>	#326	
VIN plate	<input checked="" type="checkbox"/>		
Engine plate	<input checked="" type="checkbox"/>		
Chassis rails cut	<input checked="" type="checkbox"/>		
Engine block, after hole has been drilled	<input checked="" type="checkbox"/>		
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:**

<b>Invoice and Proof of Payment:</b>												
<b>Bus Invoice:</b>	<input checked="" type="checkbox"/>	<b>Date of Invoice for Bus:</b>	3/25/2021	<b>Is invoice date after the contract period start date?</b>	11/25/2020							
<b>Charger Invoice:</b>	<input checked="" type="checkbox"/>	<b>Date of Invoice for Charger:</b>	1/12/2021									
<b>Proof of Payment:</b>	<b>Bus Amount:</b>	\$233,430.87	<b>Type of Proof for Bus:</b>	Statement from Vendor	<b>Date:</b>	5/7/2021						
	<b>Charger Amount:</b>	\$24,527.00	<b>Type of Proof for Charger:</b>	Invoice showing zero balance and paid	<b>Date:</b>	1/12/2021						
<b>Date of Invoice</b>	<b>Type</b>	<b>Name of Vendor</b>	<b>Invoice #</b>	<b>Invoice Amount per Unit</b>	<b>Base Price</b>	<b>Add-on Costs</b>	<b>Eligible Add-On Costs</b>	<b>Allowable Cost on Invoice</b>	<b>Allowable Cost from Lowest Bid</b>	<b>% participant cost share from application</b>	<b>Grant Payout</b>	<b>Participant Cost-Share</b>
3/25/2021	Bus	Bryson	2124083	\$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
<b>Totals</b>											<b>\$155,575.95</b>	<b>\$83,986.67</b>
<b>New Vehicle Photos:</b>												
Side profile of new vehicle	<input checked="" type="checkbox"/>											
Photos of new VIN plate	VIN:	1FDFE4FNSMDC01182										
EVSE placed into service	<input checked="" type="checkbox"/>	estimated hours per day/days per year each will be used	6-8 hrs/day/212 days per year									
Site map of EVSE location	<input checked="" type="checkbox"/>											
New Engine Label	<input checked="" type="checkbox"/>											
<b>New Vehicle Make/Model</b>	<b>New Vehicle GVWR (verified by VIN or Parts Plate)</b>	<b>Volts</b>	<b>Amps</b>	<b>New Battery Serial Number</b>	<b>New Battery Make/Model</b>							
Microbird Ford GS 158 20 passenger	14,500	950	600	27AP151121AA	REMY HVH250-115-DOM							

**Salt Lake City School District  
VW Eligible Mitigation Action Project**

Participant Name:	SL COUNTY SCHOOL DISTRICT
Equipment:	SCHOOL BUS
Replacement:	DIESEL - ELECTRIC
Date of Documentation Submittal:	2019

**Section 1. Project Vehicle Information:**

Required Documentation:	Application	<input checked="" type="checkbox"/>	
	Proof of Insurance	<input checked="" type="checkbox"/>	Fleet insurance card.SLCSO Policy #: SD-120, Expires 6/30/2020
	Registration	<input checked="" type="checkbox"/>	Expires when sold
Photos of:	Side Profile	<input checked="" type="checkbox"/>	Bus # 322
	VIN plate	<input checked="" type="checkbox"/>	
	Engine Plate	<input checked="" type="checkbox"/>	
	GVWR	<input checked="" type="checkbox"/>	36200 CLASS 8
Vehicle location at least 50% in nonattainment areas?		<input checked="" type="checkbox"/>	SALT LAKE CO 100%
Early Retirement (evidence of a minimum of three years remaining in useful life)		<input checked="" type="checkbox"/>	"IF NOT FOR VW FUNDING, WOULD REPLACE BUSES IN 2025"
Odometer Reading	158,230		158,316 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 grant application to EPA (if applicable):	1B8BNKA95F225818	VIN from VIN plate or vehicle title:	1B8BNKA95F225818
Original vehicle class as shown in grant application to EPA:	SCHOOL BUS	GVWR from vehicle VIN Plate or other:	36200 CLASS 8
Vehicle Make/Model (as stated in original fleet sheet)	2005 BLUE BIRD AARE	Vehicle Make/Model (as stated in application)	2005 BLUE BIRD
From original application (if applicable):		From Vehicle's Engine Label :	
Original engine model year as indicated in application:	2004	Engine model year:	2004
Original engine make as indicated in application:	CATERPILLAR	Engine make:	CATERPILLAR
Original engine model as indicated in application:	C7	Engine model:	C7
Engine Displacement (size in liters)	7.2	Engine Displacement (size in liters)	7.2
Original engine family name:	C7	Engine family name:	4CPXH0442HBK
Original horsepower:	261	Horsepower:	275
Serial number:	KAL43571	Serial number:	KAL43571

**Section 2. Purchasing Process:**

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	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
<b>Charging Infrastructure:</b>														
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	

**Section 3. Scrappage:**

<b>Video of the following:</b>			
Side profile of vehicle:	<input checked="" type="checkbox"/>	#322	
VIN plate	<input checked="" type="checkbox"/>		
Engine plate	<input checked="" type="checkbox"/>		
Chassis rails cut	<input checked="" type="checkbox"/>		
Engine block, after hole has been drilled	<input checked="" type="checkbox"/>		
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:**

<b>Invoice and Proof of Payment:</b>												
Bus Invoice:	<input checked="" type="checkbox"/>	Date of Invoice for Bus:	3/25/2021	Is invoice date after the contract period start date?	11/25/2020							
Charger Invoice:	<input checked="" type="checkbox"/>	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						
	Charger Amount:	\$24,527.00	Type of Proof for Charger:	Invoice showing zero balance and paid	Date:	1/12/2021						
Date of Invoice	Type	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
<b>Totals</b>											<b>\$155,575.95</b>	<b>\$83,986.67</b>

<b>New Vehicle Photos:</b>			
Side profile of new vehicle	<input checked="" type="checkbox"/>		
Photos of new VIN plate	VIN:	1FDFE4FN5MDC02168	
EVSE placed into service	<input checked="" type="checkbox"/>	estimated hours per day/days per year each will be used	6-8 hrs/day/212 days per year
Site map of EVSE location	<input checked="" type="checkbox"/>		
New Engine Label	<input checked="" type="checkbox"/>		

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

**Salt Lake City School District  
VW Eligible Mitigation Action Project**

Grant:	VW
Participant Name:	SLC SCHOOL DISTRICT
Equipment:	SCHOOL BUS
Replacement:	DIESEL - ELECTRIC
Date of Documentation Submitted:	2019

**Section 1. Project Vehicle Information:**

Required Documentation:	Application	<input checked="" type="checkbox"/>		
	Proof of Insurance	<input checked="" type="checkbox"/>	SLCSD Fleet Card, Policy #: SD-120, Expires 6/30/2020	
	Registration	<input checked="" type="checkbox"/>	Expires when sold	
Photos of:	Side Profile	<input checked="" type="checkbox"/>	Bus #323	
	VIN plate	<input checked="" type="checkbox"/>		
	Engine Plate	<input checked="" type="checkbox"/>		
	GVWR	<input checked="" type="checkbox"/>		
Vehicle location at least 50% in nonattainment areas?		<input checked="" type="checkbox"/>	SALT LAKE CO 100%	
Early Retirement (evidence of a minimum of three years remaining in useful life)		<input checked="" type="checkbox"/>	"IF NOT FOR VW FUNDING, WOULD REPLACE BUSES IN 2025"	
Odometer Reading	165,450		165,644	Cert of Destruction
Annual Miles Traveled	11,000			
Annual Fuel Usage	2,444			
Annual Idling Hours	200			
Original VIN as shown in grant application to EPA (if applicable):	1B8BNKA05F225819		VIN from VIN plate or vehicle title:	1B8BNKA05F225819
Original vehicle class as shown in grant application to EPA:	SCHOOL BUS		GVWR from vehicle VIN Plate or other:	36200 CLASS 8
Vehicle Make/Model (as stated in original fleet sheet)	2005 BLUE BIRD AARE		Vehicle Make/Model (as stated in application)	2004 BLUE BIRD
From original application (if applicable):		From Vehicle's Engine Label :		
Original engine model year as indicated in application:	2004		Engine model year:	2004
Original engine make as indicated in application:	CATERPILLAR		Engine make:	CATERPILLAR
Original engine model as indicated in application:	C7		Engine model:	C7
Engine Displacement (size in liters)	7.2		Engine Displacement (size in 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 Process:**

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	Base Price (from Bids)	Eligible Purchase Price	Selected Vendor for Purchase
Bryson Sales and Service	9/10/2019	Ford E450 14,500 MicroBird GS	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	\$6,574.75	

**Section 3. Scrapage :**

Video of the following:			
Side profile of vehicle:	<input checked="" type="checkbox"/>	#323	
VIN plate	<input checked="" type="checkbox"/>		
Engine plate	<input checked="" type="checkbox"/>		
Chassis rails cut	<input checked="" type="checkbox"/>		
Engine block, after hole has been drilled	<input checked="" type="checkbox"/>		
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 Payment:													
Bus Invoice:	<input checked="" type="checkbox"/>	Date of Invoice for Bus:	3/25/2021	Is Invoice date after the contract period start date?	11/25/2020								
Charger Invoice:	<input checked="" type="checkbox"/>	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								
	Charger Amount:	\$24,527.00	Type of Proof for Charger:	Invoice showing zero balance and paid	Date: 1/12/2021								
Date of Invoice	Type	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	2124080	\$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	<del>\$0.00</del>	\$0.00	\$5,916.75	\$5,916.75	65%	\$3,845.89	\$2,285.86	
\$215.00											<b>Totals</b>	<b>\$155,575.95</b>	<b>\$83,986.67</b>

**New Vehicle Photos:**

Side profile of new vehicle	<input checked="" type="checkbox"/>		
Photos of new VIN plate	VIN:	1FDFE4FN7MDC02169	
EVSE placed into service	<input checked="" type="checkbox"/>	estimated hours per day/days per year each will be used	6-8hrs/day/212 days per year
Site map of EVSE location	<input checked="" type="checkbox"/>		
New Engine Label	<input checked="" type="checkbox"/>		

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	27AP151315AA	REMY HHW250-115-DOM

Salt Lake City School District VW Eligible Mitigation Action Project	
Grant:	VW
Participant Name:	SALT LAKE CITY SCHOOL DISTRICT
Equipment:	SCHOOL BUS
Replacement:	DIESEL - ELECTRIC
Date of Documentation Submittal:	November 29, 2018

Section 1. Project Vehicle Information:			
Required Documentation:	Application	<input checked="" type="checkbox"/>	
	Proof of Insurance	<input checked="" type="checkbox"/>	SLCSD Fleet Card, Policy #: SD-120, Expires 6/30/2020
	Registration	<input checked="" type="checkbox"/>	Expires when sold
Photos of:	Side Profile	<input checked="" type="checkbox"/>	Bus # 324
	VIN plate	<input checked="" type="checkbox"/>	
	Engine Plate	<input checked="" type="checkbox"/>	
	GVWR	<input checked="" type="checkbox"/>	36200 CLASS 8
	Vehicle location at least 50% in nonattainment areas?	<input checked="" type="checkbox"/>	SALT LAKE CO 100%
	Early Retirement (evidence of a minimum of three years remaining in useful life)	<input checked="" type="checkbox"/>	"IF NOT FOR VW FUNDING, WOULD REPLACE BUSES IN 2025"
Odometer Reading	180,941	180,987	Cert of Destruction
Annual Miles Traveled	11,000		
Annual Fuel Usage	2,444		
Annual Idling Hours	200		
Original VIN as shown in grant application to EPA (if applicable):	1B8BNBKA75F225820	VIN from VIN plate or vehicle title:	1B8BNBKA75F225820
Original vehicle class as shown in grant application to EPA:	SCHOOL BUS	GVWR from vehicle VIN Plate or other:	36200 CLASS 8
Vehicle Make/Model (as stated in original fleet sheet)	2005 BLUE BIRD AARE	Vehicle Make/Model (as stated in application)	2004 BLUE BIRD
From original application (if applicable):		From Vehicle's Engine Label :	
Original engine model year as indicated in application:	2004	Engine model year:	2004
Original engine make as indicated in application:	CATERPILLAR	Engine make:	CATERPILLAR
Original engine model as indicated in application:	C7	Engine model:	C7
Engine Displacement (size in liters)	7.2	Engine Displacement (size in liters)	7.2
Original engine family name:	C7	Engine family name:	4CPXH0442HBK
Original horsepower:	261	Horsepower:	350
Serial number:	KAL43411	Serial number:	KAL43411

Section 2. Purchasing Process:														
Bid 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	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:														
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	

Section 3. Scrappage :			
Video of the following:			
Side profile of vehicle:	<input checked="" type="checkbox"/>	#324	
VIN plate	<input checked="" type="checkbox"/>		
Engine plate	<input checked="" type="checkbox"/>		
Chassis rails cut	<input checked="" type="checkbox"/>		
Engine block, after hole has been drilled	<input checked="" type="checkbox"/>		
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 Payment:												
Bus Invoice:	<input checked="" type="checkbox"/>	Date of Invoice for Bus:	3/25/2021	Is invoice date after the contract period start date?	11/25/2020							
Charger Invoice:	<input checked="" type="checkbox"/>	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							
	Charger Amount: \$24,527.00	Type of Proof for Charger:	Invoice showing zero balance and paid	Date:	1/12/2021							
Date of Invoice	Type	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	2124082	\$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
<b>Totals</b>											<b>\$155,575.95</b>	<b>\$83,986.67</b>

New Vehicle Photos:			
Side profile of new vehicle	<input checked="" type="checkbox"/>		
Photos of new VIN plate	VIN:	1FDFE4FN3MDC02170	
EVSE placed into service	<input checked="" type="checkbox"/>	estimated hours per day/days per year each will be used	6-8 hrs/day/212 days per year
Site map of EVSE location	<input checked="" type="checkbox"/>		
New Engine Label	<input checked="" type="checkbox"/>		

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	86H0140410AB	REMY HH250-115-DOM



**BRYSON SALES & SERVICE, INC.**  
 1022 West 950 North  
 P.O. Box 1246  
 CENTERVILLE, UT 84014  
 (801) 295-1875 FX: (801) 298-4750

**WHOLEGOOD INVOICE**

Invoice #	2124083
Date	3/25/2021
Time	2:16 PM

PO #:	210003
Document #:	6124
Due Date:	UPON RECEIPT

Salesman:	Robert Kanter
Terms:	COD

<b>SALT LAKE CITY SCH. DIST</b>		
1745 WEST 1700 SOUTH		
SALT LAKE CITY	UT	84104
Contact:	GRIFFIS, COLBY (801) 974-8357	

Item Number	Description	Qty	Price	Amount	Disc	Subtotal	Sales Tax	Extended Amount
<b>(3118) 2124083</b>	<b>MICROBIRD FORD G5 158 14,500 20 PASS</b> (SN:1FDFF4FNSMDC01182)	1.00	\$233,430.87	\$233,430.87	0.00%	\$233,430.87	\$0.00	\$233,430.87

*Handwritten signature and date:*  
 4-29-2021

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

**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.

UPON BREACH OR FAILURE TO PAY THIS ACCOUNT WHEN DUE THE SELLER MAY DECLARE THIS ACCOUNT TO BE DELINQUENT AND PURCHASER SHALL BE LIABLE FOR ALL COSTS OF COLLECTION INCLUDING A REASONABLE ATTORNEY'S FEE.

Summary of Charges	
\$0.00	Taxable
\$233,430.87	Non-Taxable
\$233,430.87	Subtotal
\$0.00	Sales Tax
\$233,430.87	Total
\$0.00	Amount Tendered
\$0.00	Change Due

Exempt Tax Cert #:	11906942-005-STC
Expiration Date:	

Customer Signature	Date
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Printed:3/25/2021 2:16 PM



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

VENDOR ID	VENDOR NAME	CHECK DATE	CHECK NO.
V000274	BRYSON SALES & SERVICE INC	05/04/21	80252049

PO NUMBER	INVOICE NUMBER	INVOICE DATE	ACCOUNT NUMBER	DESCRIPTION	NET AMOUNT
P210003	2124082	03/25/21	4115270521 0732	Purchase of four Blue Bird M	233,430.87
P210003	2124083	03/25/21	4115270521 0732	Purchase of four Blue Bird M	189,318.87
P210003	2124083	03/25/21	4115270521 0732	INCREASE PER C.O.F. MARTIN Y	44,112.00
<b>TOTAL</b>					<b>466,861.74</b>

COPY

DETACH STUB BEFORE DEPOSITING



**SALT LAKE CITY SCHOOL DISTRICT**  
440 EAST FIRST SOUTH  
SALT LAKE CITY, UTAH 84111

BANK ONE, NA  
SALT LAKE CITY, UTAH

97-154  
1240

CHECK NO. 80252049

DATE	AMOUNT
05/04/21	****466,861.74

VOID AFTER SIX MONTHS

PAY EXACTLY FOUR Hundred SIXTY SIX Thousand EIGHT Hundred SIXTY ONE Dollars and SEVENTY FOUR Cents

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

CANCELLED

#101



**BRYSON SALES & SERVICE, INC.**  
1022 West 950 North  
P.O. Box 1246  
CENTERVILLE, UT 84014  
(801) 295-1875 FX: (801) 298-4750

**WHOLEGOOD INVOICE**

Invoice #	2124079
Date	3/25/2021
Time	2:12 PM

PO #:	210003
Document #:	6121
Due Date:	UPON RECEIPT

Salesman:	Robert Kanter
Terms:	COD

<b>SALT LAKE CITY SCH. DIST</b>		
1745 WEST 1700 SOUTH		
SALT LAKE CITY	UT	84104
Contact:	GRIFFIS, COLBY (801) 974-8357	

Item Number Description	Qty	Price	Amount	Disc	Subtotal	Sales Tax	Extended Amount
<b>(3115) 2124079</b> MICROBIRD FORD G5 158 14,500 20 PASS (SN:1FDFF4FN5MDC02168)	1.00	\$233,430.87	\$233,430.87	0.00%	\$233,430.87	\$0.00	\$233,430.87

*Handwritten signature and date: 4-6-2021*

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

**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.

UPON BREACH OR FAILURE TO PAY THIS ACCOUNT WHEN DUE THE SELLER MAY DECLARE THIS ACCOUNT TO BE DELINQUENT AND PURCHASER SHALL BE LIABLE FOR ALL COSTS OF COLLECTION INCLUDING A REASONABLE ATTORNEY'S FEE.

Summary of Charges	
\$0.00	Taxable
\$233,430.87	Non-Taxable
\$233,430.87	Subtotal
\$0.00	Sales Tax
\$233,430.87	Total
\$0.00	Amount Tendered
\$0.00	Change Due

Exempt Tax Cert #:	11906942-005-STC
Expiration Date:	

Customer Signature	Date
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Printed:3/25/2021 2:14 PM





INVOICE NO	INVOICE NAME	CHECK DATE	CHECK NO.
V000274	BRYSON SALES & SERVICE INC	04/29/21	80251954

PO NUMBER	INVOICE NUMBER	INVOICE DATE	ACCOUNT NUMBER	DESCRIPTION	NET AMOUNT
P210003	2124079	03/25/21	4115270521 0732	Purchase of four Blue Bird M	233,430.87
<b>COPY</b>					
<b>TOTAL</b>					233,430.87

DETACH STUB BEFORE DEPOSITING



**SALT LAKE CITY SCHOOL DISTRICT**  
 440 EAST FIRST SOUTH  
 SALT LAKE CITY, UTAH 84111

BANK ONE, NA  
 SALT LAKE CITY, UTAH

97-154  
 1240

**CHECK NO. 80251954**

DATE	AMOUNT
04/29/21	****233,430.87

**PAY EXACTLY** TWO Hundred THIRTY THREE Thousand FOUR Hundred THIRTY Dollars and EIGHTY SEVEN Cents

**VOID AFTER SIX MONTHS**

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

**CANCELLED**

#102



**BRYSON SALES & SERVICE, INC.**  
1022 West 950 North  
P.O. Box 1246  
CENTERVILLE, UT 84014  
(801) 295-1875 FX: (801) 298-4750

**WHOLEGOOD INVOICE**

Invoice #	2124080
Date	3/25/2021
Time	2:15 PM

PO #:	<del>210003</del>
Document #:	6122
Due Date:	UPON RECEIPT

Salesman:	Robert Kanter
Terms:	COD

<b>SALT LAKE CITY SCH. DIST</b>		
1745 WEST 1700 SOUTH		
SALT LAKE CITY	UT	84104
Contact:	GRIFFIS, COLBY (801) 974-8357	

Item Number Description	Qty	Price	Amount	Disc	Subtotal	Sales Tax	Extended Amount
<b>(3116) 2124080</b> MICROBIRD FORD G5 158 14,500 20 PASS (SN:1FD4E4FN7MDC02169)	1.00	\$233,430.87	\$233,430.87	0.00%	\$233,430.87	\$0.00	\$233,430.87

*Handwritten signature*  
4-6-2021



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

**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.

UPON BREACH OR FAILURE TO PAY THIS ACCOUNT WHEN DUE THE SELLER MAY DECLARE THIS ACCOUNT TO BE DELINQUENT AND PURCHASER SHALL BE LIABLE FOR ALL COSTS OF COLLECTION INCLUDING A REASONABLE ATTORNEY'S FEE.

Summary of Charges	
\$0.00	Taxable
\$233,430.87	Non-Taxable
\$233,430.87	Subtotal
\$0.00	Sales Tax
\$233,430.87	Total
\$0.00	Amount Tendered
\$0.00	Change Due

Exempt Tax Cert #:	11906942-005-STC
Expiration Date:	

Customer Signature	Date
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Printed:3/25/2021 2:15 PM



**SALT LAKE CITY SCHOOL DISTRICT**  
 440 EAST FIRST SOUTH  
 SALT LAKE CITY, UTAH 84111

VENDOR ID	VENDOR NAME	CHECK DATE	CHECK NO.
V000274	BRYSON SALES & SERVICE INC	04/13/21	80251558

PO NUMBER	INVOICE NUMBER	INVOICE DATE	ACCOUNT NUMBER	DESCRIPTION	NET AMOUNT
B210024	177387	04/05/21	4115270521 0442	BUS PARTS AND SERVICE	8.80
B210024	177425	04/07/21	4115270521 0442	BUS PARTS AND SERVICE	190.64
B210024	177482	04/09/21	4115270521 0442	BUS PARTS AND SERVICE	35.16
P210003	2124080	03/25/21	4115270521 0732	Purchase of four Blue Bird M	233,430.87
<b>TOTAL</b>					<b>233,665.47</b>

COPY

DETACH STUB BEFORE DEPOSITING



**SALT LAKE CITY SCHOOL DISTRICT**  
 440 EAST FIRST SOUTH  
 SALT LAKE CITY, UTAH 84111

BANK ONE, NA  
 SALT LAKE CITY, UTAH

97-154  
 1240

CHECK NO. 80251558

DATE	AMOUNT
04/13/21	\$***233,665.47

VOID AFTER SIX MONTHS

**PAY EXACTLY** TWO Hundred THIRTY THREE Thousand SIX Hundred SIXTY FIVE Dollars and FORTY SEVEN Cents

TO THE  
 ORDER  
 OF

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

**CANCELLED**



**BRYSON SALES & SERVICE, INC.**  
 1022 West 950 North  
 P.O. Box 1246  
 CENTERVILLE, UT 84014  
 (801) 295-1875 FX: (801) 298-4750

**WHOLEGOOD INVOICE**

Invoice #	2124082
Date	3/25/2021
Time	2:16 PM

PO #:	210003
Document #:	6123
Due Date:	UPON RECEIPT

Salesman:	Robert Kanter
Terms:	COD

<b>SALT LAKE CITY SCH. DIST</b>		
1745 WEST 1700 SOUTH		
SALT LAKE CITY	UT	84104
Contact:	GRIFFIS, COLBY (801) 974-8357	

Item Number Description	Qty	Price	Amount	Disc	Subtotal	Sales Tax	Extended Amount
<b>(3117) 2124082</b> MICROBIRD FORD G5 158 14,500 20 PASS (SN:1FDFF4FN3MDC02170)	1.00	\$233,430.87	\$233,430.87	0.00%	\$233,430.87	\$0.00	\$233,430.87

*Handwritten signature*  
 4-29-2021

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

**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.

UPON BREACH OR FAILURE TO PAY THIS ACCOUNT WHEN DUE THE SELLER MAY DECLARE THIS ACCOUNT TO BE DELINQUENT AND PURCHASER SHALL BE LIABLE FOR ALL COSTS OF COLLECTION INCLUDING A REASONABLE ATTORNEY'S FEE.

Summary of Charges	
\$0.00	Taxable
\$233,430.87	Non-Taxable
\$233,430.87	Subtotal
\$0.00	Sales Tax
\$233,430.87	Total
\$0.00	Amount Tendered
\$0.00	Change Due

Exempt Tax Cert #:	11906942-005-STC
Expiration Date:	

Customer Signature	Date
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Printed:3/25/2021 2:16 PM



**SALT LAKE CITY SCHOOL DISTRICT**  
440 EAST FIRST SOUTH  
SALT LAKE CITY, UTAH 84111

VENUE ID	VENUE NAME	CHECK DATE	CHECK NO.
V000274	BRYSON SALES & SERVICE INC	05/04/21	80252049

PO NUMBER	INVOICE NUMBER	INVOICE DATE	ACCOUNT NUMBER	DESCRIPTION	NET AMOUNT
P210003	2124082	03/25/21	4115270521 0732	Purchase of four Blue Bird M	233,430.87
P210003	2124083	03/25/21	4115270521 0732	Purchase of four Blue Bird M	189,318.87
P210003	2124083	03/25/21	4115270521 0732	INCREASE PER C.O.F. MARTIN Y	44,112.00
<b>COPY</b>					
<b>TOTAL</b>					<b>466,861.74</b>

DETACH STUB BEFORE DEPOSITING



**SALT LAKE CITY SCHOOL DISTRICT**  
440 EAST FIRST SOUTH  
SALT LAKE CITY, UTAH 84111

BANK ONE, NA  
SALT LAKE CITY, UTAH

07-164  
1240

CHECK NO. 80252049

DATE	AMOUNT
05/04/21	\$\$\$466,861.74

VOID AFTER SIX MONTHS

**PAY EXACTLY** FOUR Hundred SIXTY SIX Thousand EIGHT Hundred SIXTY ONE Dollars and SEVENTY FOUR Cents

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

**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** 84821  
**DATE** 01/12/2021  
**TERMS** NET Due  
**DUE DATE** 01/12/2021

DATE	ACTIVITY	QTY	RATE	AMOUNT
	BTC Cable Retractor (Per Port) BTC Cable Retractor (One Per Cord)ADA Compliant	4	285.00	1,140.00
	BTC SINGLE PORT 70A SINGLE PORT 70A LEVEL 2, 16.8 KW PER PORT,	4	4,250.00	17,000.00
	COMMISSIONING LEVEL 2 PINPOINTING OF A CHARGEPOINT CHARGER FOR ACTIVATION	4	180.00	720.00
	EV Gateway EVG L2 3 Year EV Gateway 3 Year Level 2 Network 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. Additional 3% fee will apply.

SUBTOTAL	23,667.00
SHIPPING	860.00
TOTAL	24,527.00
PAYMENT	24,527.00
BALANCE DUE	<b>\$0.00</b>

**PAID**



# Utah Division of Air Quality

## Diesel Emissions Reduction Program

### Certificate of Engine/Chassis Destruction

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 District  
 Vehicle Owner Address: 1745 West 1700 South SLC UT. 84109

**Old Vehicle/Chassis Information**

Make: Blue Bird #326  
 Model: All American  
 Year: 2005

Vehicle ID Number: 1BABNBKA56F233335  
 Odometer Reading (miles): 149,875

**Old Engine Information**

Make: Caterpillar  
 Model: C7  
 Year: 2005

Horsepower: 350  
 ID or Serial No.: SAP18275

Name of Dismantler: Top Mobb Collision LLC  
 Address of Dismantler: 4113 W. Bryn Rd West Jordan UT. 84088  
 Date Vehicle Accepted by Dismantler: 5/1/21

Signature of Dismantler: [Signature]

**Post Engine and Chassis Destruction (Choose One)**

- 1) Sold to scrapyard?  N \_\_\_\_\_ (Please Submit A Scanned Copy of Receipt)
- 2) Kept for parts?  Y \_\_\_\_\_
- 3) Other (please explain): \_\_\_\_\_

Subgrantee Authorized Representative: MARK JONES  
 Date Engine/Chassis Disabled: 5/15/21

Date new replacement vehicle was placed into service: April 12, 2021

Statement: I certify that within 90 days of replacement, the old engine and chassis (where applicable) have been permanently disabled. Disabling the engine consists of cutting, drilling, or punching a three inch by three inch (3" x 3") hole in the engine block. Disabling the chassis consists of cutting completely through the frame/frame-rails on each side of the vehicle/equipment at a point located between the front and rear axles. If other, pre-approved scrappage methods were used, details and documentation are attached. Video of the disabled engine/chassis that are required pursuant to the Terms and Conditions of the award agreement are attached to this Certificate of Vehicle/Engine Destruction.

Authorized Name: Ken Martinez

Authorized Signature: [Signature] Date: July 29, 2021

- In addition to this completed form, scrappage documentation must include:
- 1) if applicable, a scanned copy of the 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.



# Utah Division of Air Quality

## Diesel Emissions Reduction Program

### Certificate of Engine/Chassis Destruction

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 Dist  
 Vehicle Owner Address: 1745 West 1700 South SLC UT. 84104

**Old Vehicle/Chassis Information**

Make: Blue Bird #322  
 Model: All American  
 Year: 2009

Vehicle ID Number: 1BABNBKA95F225818  
 Odometer Reading (miles): 158,316

**Old Engine Information**

Make: Caterpillar  
 Model: C7  
 Year: 2004

Horsepower: 275  
 ID or Serial No.: KAL43571

Name of Dismantler: Top Nakh Collision LLC  
 Address of Dismantler: 4173 W. Farm Rd West Jordan UT. 84058  
 Date Vehicle Accepted by Dismantler: 5/1/21

Signature of Dismantler: [Handwritten Signature]

**Post Engine and Chassis Destruction (Choose One)**

- 1) Sold to scrapyard?  Y  N \_\_\_\_\_ (Please Submit A Scanned Copy of Receipt)
- 2) Kept for parts? Y/N \_\_\_\_\_
- 3) Other (please explain): \_\_\_\_\_

Subgrantee Authorized Representative: MARK JONES  
 Date Engine/Chassis Disabled: 5/15/21

Date new replacement vehicle was placed into service: April 12, 2021

Statement: I certify that within 90 days of replacement, the old engine and chassis (where applicable) have been permanently disabled. Disabling the engine consists of cutting, drilling, or punching a three inch by three inch (3" x 3") hole in the engine block. Disabling the chassis consists of cutting completely through the frame/frame-rails on each side of the vehicle/equipment at a point located between the front and rear axles. If other, pre-approved scrapping methods were used, details and documentation are attached. Video of the disabled engine/chassis that are required pursuant to the Terms and Conditions of the award agreement are attached to this Certificate of Vehicle/Engine Destruction.

Authorized Name: Ken Martinez

Authorized Signature: [Handwritten Signature] Date: July 29, 2021

In addition to this completed form, scrapping documentation must include:

- 1) if applicable, a scanned copy of the 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.





# Utah Division of Air Quality

## Diesel Emissions Reduction Program

### Certificate of Engine/Chassis Destruction

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 Dist.  
 Vehicle Owner Address: 1745 West 1700 South S.L.C. UT. 84104

**Old Vehicle/Chassis Information**

Make: Blue Bird #323  
 Model: All American  
 Year: 2004

Vehicle ID Number: 1BABNBKAO5F225819  
 Odometer Reading (miles): 165,644

**Old Engine Information**

Make: Caterpillar  
 Model: C7  
 Year: 2004

Horsepower: 275  
 ID or Serial No.: KAL43024

Name of Dismantler: Top Match Collision LLC  
 Address of Dismantler: 4173 W. Farm Rd West Jordan UT. 84088  
 Date Vehicle Accepted by Dismantler: 5/11/21

Signature of Dismantler: Mark E Jones

**Post Engine and Chassis Destruction (Choose One)**

- 1) Sold to scrapyard?  Y N (Please Submit A Scanned Copy of Receipt)
- 2) Kept for parts? Y/N
- 3) Other (please explain): \_\_\_\_\_

Subgrantee Authorized Representative: MARK JONES  
 Date Engine/Chassis Disabled: 5/15/21

Date new replacement vehicle was placed into service: April 12, 2021

Statement: I certify that within 90 days of replacement, the old engine and chassis (where applicable) have been permanently disabled. Disabling the engine consists of cutting, drilling, or punching a three inch by three inch (3" x 3") hole in the engine block. Disabling the chassis consists of cutting completely through the frame/frame-rails on each side of the vehicle/equipment at a point located between the front and rear axles. If other, pre-approved scrappage methods were used, details and documentation are attached. Video of the disabled engine/chassis that are required pursuant to the Terms and Conditions of the award agreement are attached to this Certificate of Vehicle/Engine Destruction.

Authorized Name: Ken Martinez

Authorized Signature: [Signature] Date: July 29, 2021

In addition to this completed form, scrappage documentation must include:

- 1) if applicable, a scanned copy of the 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.



# Utah Division of Air Quality

## Diesel Emissions Reduction Program

### Certificate of Engine/Chassis Destruction

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 district  
 Vehicle Owner Address: 1745 West 1700 South S.L.C. UT. 84104

**Old Vehicle/Chassis Information**

Make: Blue Bird # 324  
 Model: All American  
 Year: 2004

Vehicle ID Number: 1BABNBKA75F225820  
 Odometer Reading (miles): 180,987

**Old Engine Information**

Make: Caterpillar  
 Model: C7  
 Year: 2004

Horsepower: 350  
 ID or Serial No.: KAL43411

Name of Dismantler: Top Notch Collision LLC  
 Address of Dismantler: 4173 W. Barm Rd west Jordan UT. 84088  
 Date Vehicle Accepted by Dismantler: 5/1/21

Signature of Dismantler: [Signature]

**Post Engine and Chassis Destruction (Choose One)**

- 1) Sold to scrapyard?  ON \_\_\_\_\_ (Please Submit A Scanned Copy of Receipt)
- 2) Kept for parts? Y/N \_\_\_\_\_
- 3) Other (please explain): \_\_\_\_\_

Subgrantee Authorized Representative: MARK JONES  
 Date Engine/Chassis Disabled: 5/15/21

Date new replacement vehicle was placed into service: April 12, 2021

Statement: I certify that within 90 days of replacement, the old engine and chassis (where applicable) have been permanently disabled. Disabling the engine consists of cutting, drilling, or punching a three inch by three inch (3" x 3") hole in the engine block. Disabling the chassis consists of cutting completely through the frame/frame-rails on each side of the vehicle/equipment at a point located between the front and rear axles. If other, pre-approved scragpage methods were used, details and documentation are attached. Video of the disabled engine/chassis that are required pursuant to the Terms and Conditions of the award agreement are attached to this Certificate of Vehicle/Engine Destruction.

Authorized Name: Ken Martinez

Authorized Signature: [Signature] Date: July 29, 2021

In addition to this completed form, scragpage documentation must include:

- 1) if applicable, a scanned copy of the 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.