

Salt Lake City School District

FY17 State Clean Diesel/VW

Environmental Mitigation

Program

Four Electric School Buses

Reimbursement Package

\$700,357.05

Courtney Ehrlich

June 2023



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

Transaction Id: _____

PAYABLE TO: Salt Lake City Schools
 440 East 100 South
 Salt Lake City, UT 84111-1841

Contract #: 212097

| CHARGE TO: | | | | | | | | | | Source Total | |
|------------------------|--------|-------|------|------|-----------|------|----------|---------|--------------|--------------|--------------|
| | | | | | | | | | | FFY22 | |
| State/Federal Source % | CFDA # | Fnd | Agy | Unit | Appr Unit | Obj | Function | Program | Amount | | |
| EPA | 58% | 66.04 | 1000 | 480 | 2875 | NDB | 7512 | 2SD18 | \$406,207.09 | \$406,207.09 | |
| VW | 42% | | 2158 | 480 | 2114 | 2158 | 7512 | | \$294,149.96 | \$294,149.96 | |
| Totals | | | | | | | | | | \$700,357.05 | \$700,357.05 |

| DATE | DESCRIPTION | TOTAL |
|-----------|---|---------------------|
| 6/22/2023 | <p>Reimbursement to Salt Lake City Schools for their participation in the EPA FY17 State Clean Diesel Grant Award to UDEQ for reducing diesel emissions by replacing four, engine model year 2005, Class 8 diesel school buses, VINs 1BABNBKA66F233389, 1BABNBKA46F233388, 1BABNBKA26F233387, and 1BABNBKA36F233334 with four, new, engine model year 2021 all-electric school buses @ 45% of the cost for the new buses and charging infrastructure. The detail is as follows:</p> <p>Eligible bus cost from Bryson Sales and Service for VIN 1BABNBUA7MF386776: \$361,813.00 @ 45% = \$162,815.85 Salt Lake City School District cost-share: \$198,997.15</p> <p>Eligible bus cost from Bryson Sales and Service for VIN 1BABNBUA5MF386775: \$361,813.00 @ 45% = \$162,815.85 Salt Lake City School District cost-share: \$198,997.15</p> <p>Eligible bus cost from Bryson Sales and Service for VIN 1BABNBUA3MF386774: \$361,813.00 @ 45% = \$162,815.85 Salt Lake City School District cost-share: \$198,997.15</p> <p>Eligible bus cost from Bryson Sales and Service for VIN 1BABNBUA1MF386773: \$361,813.00 @ 45% = \$162,815.85 Salt Lake City School District cost-share: \$198,997.15</p> <p>Two eligible charging units' cost from Verdek: \$109,097 @ 45% = \$49,093.65 Salt Lake City School District cost-share: \$60,003.35</p> <p>The grant will pay out no more than 45% of the allowable cost on the invoices totalling \$700,357.05 as listed below. The grant recipient, Salt Lake City Schools, is responsible for the remaining 55%, totalling \$855,991.95 The total replacement cost for all four buses is \$1,556,349.</p> <p>The program income generated from the scrappage of 4 diesel school buses is \$3,970.05.</p> | \$700,357.05 |
| | Date new buses were placed into service: _____ | 1/6/2022 |

Reviewed and Approved By:

Courtney Ehrlich 6/22/23
 Program Manager Date:

Lisa Burr 6/22/23
 Section Manager Date:

Andrea Riddle 6/27/23
 Support Services Manager Date:

Salt Lake City School District

VIN 1BABNBKA36F233334

Evaluation Form



| | |
|--------------------------------|--------------------------------|
| Participant Name: | Salt Lake City School District |
| Grant: | FY17-18 State Clean Diesel |
| Date of Application Submittal: | 10/29/2020 |
| Contract Period: | 2/18/2021 - 9/30/2023 |

| | |
|---------------------------------|--------------------|
| Current Fuel | Diesel to Electric |
| Vehicle type: | School Bus |
| Chassis: | Bus |
| Funding Percentage: | 45% |
| \$ Amount Requested: | \$175,089.26 |
| Number of Vehicles in Contract: | 8 |

| REQUIRED DOCUMENTS | | | |
|-----------------------|-------------------------------------|------------------|-------------------|
| Application | <input checked="" type="checkbox"/> | | |
| Eligibility Statement | <input checked="" type="checkbox"/> | | |
| Proof of Insurance | <input checked="" type="checkbox"/> | Ins. Expiration: | 6/30/20 |
| Registration | <input checked="" type="checkbox"/> | Reg. Expiration: | When sold |
| Side Profile | <input checked="" type="checkbox"/> | Unit Number: | 325 |
| VIN Plate | <input checked="" type="checkbox"/> | VIN Number: | 1BABNBKA36F233334 |
| Engine Plate | <input checked="" type="checkbox"/> | | |
| GVWR | <input checked="" type="checkbox"/> | Lbs: | 36200 Class 8 |

| OPERATIONS | |
|--|---|
| Describe vehicle's purpose, routes, primary location(s), and daily/weekly/seasonal operation schedule. | The four bus routes for which we would use the electric buses are routes that primarily operate in the Rose Park area. These routes operate Monday through Friday in Salt Lake County throughout the entire school year. Operation times are in the morning between 6:00am-9:30am and in the afternoon between 1:30pm and 4:30pm. |

| LOCATIONS | |
|--|-------------------------------------|
| Detail the percentage of time the vehicle operates in the following counties: Box Elder, Cache, Davis, Salt Lake, Tooele, Utah, and Weber. | "100% Salt Lake County" |
| Vehicle location at least 50% in nonattainment areas? | <input checked="" type="checkbox"/> |

| RETIREMENT SCHEDULE (must have a minimum of 3 years remaining) | |
|---|---|
| Demonstrate that the vehicle is an early replacement and that the replacement would not have occurred through normal attrition, including the vehicle's useful life | If not able to participate in this funding opportunity, the buses being replaced would not be scheduled for replacement until 2025. |
| Number of years remaining | 5 |

| OWNERSHIP (FY20+ requires 24+ months prior to upgrade) | |
|---|---|
| How many years has your organization owned the vehicle? | 2+ (according to eligibility statement) |

| APPROVED TO ENTER A CONTRACT? | |
|-------------------------------|----------|
| By who? | Courtney |

VIN PLATE DATA

VIN: 1BABNBKA36F233334
 Vehicle Make/Model: Blue Bird All American
 Vehicle Model Year: 2006

ENGINE PLATE DATA

Engine Make: CATERPILLAR
 Engine Model: C7
 Engine Model Year: 2005
 Displacement (Liters): 7.2
 Engine Family Name: 5CPXH0442HBK
 Horsepower: 350
 Serial Number: SAP19013

Old Engine Model Year: 2005
 New Engine Model Year: 2021
 Fuel Type: Diesel to Electric
 Odometer Reading: 156,767
 Annual Fuel Gallons: 1,898
 Annual Miles Traveled: 10,400
 Annual Miles Traveled: 17,401
 Annual Idling Hours: 24
 Percentage Reduction: Class 5-7: 9% reduction; 6% 114
 Class 8: 6% reduction
 New Annual Fuel Volume: 1,784

COSTS

Total Upgrade Cost per unit \$361,813.00
 Upgrade Cost to DEQ per unit \$162,815.85
 EVSE Cost per unit \$27,274.25
 EVSE Cost to DEQ per unit \$12,273.41

APPROVED TO GET BIDS?

By who? Courtney

BID PROCESS bids within 90 days of each other, within 1 year of purchase, and need to be signed

| | Vehicle Make/Model and Model year | Battery Make/Model | GVWR | Fuel Type | Estimated Cost of New Vehicle | Estimated Cost of Charging Equipment | Estimated Grant Payment | Description of Add-ons if necessary | Describe how the minimum 55% cost share will be met. Leases are NOT an eligible means for meeting the cost share requirements. | Please provide a brief timeline specifying anticipated dates (month and year) to meet key milestones, including submission of price quotes, ordering the new vehicle, placing new vehicle into service, destruction of the old vehicle, and submission of documentation for reimbursement. |
|--------------------------------------|-----------------------------------|--------------------|--------|--------------|-------------------------------|--------------------------------------|-------------------------|-------------------------------------|---|--|
| New Vehicle Proposed in Application: | 2021 | TM4 SUMO | 36,000 | All-Electric | \$427,373.00 | N/a | \$192,317.85 | N/a | Salt Lake City School District has funding secured for the purchase of the units included in this amended contract. This funding has been encumbered for the sole purpose of school bus purchasing. | The competitive quotes were provided May 2022. The replacement buses for VIN: 1BABNBKA36F233334, 1BABNBKA26F233387, 1BABNBKA46F233388, 1BABNBKA66F233389 were ordered February 2021 and delivered December 2021. The scrapping procedure for VIN: 1BABNBKA36F233334, 1BABNBKA26F233387, 1BABNBKA46F233388, 1BABNBKA66F233389 took place November 2021. Chargers were placed into service at our transportation facility on December 7, 2021. |
| Original Vehicle Information: | Blue Bird All American | 2005 | 36,200 | 350 | 7.2 | Diesel to Electric | | | | |

BIDS

| Vehicle vendor (bid in participants name?) | Are price quotes signed by the vendor or participant (required in agreement)? | Dates Price Quote is Valid (Are the price quotes dated within 90 days of each other and within a year of the purchase?) | New Vehicle Make/Model and Model Year | New Vehicle GVWR | Battery Make/Model and Model Year | Battery Capacity | Battery Range | Battery Warranty | Itemized costs for add-ons, modifications, attachments, and optional components | An explanation for how add-ons, modifications, attachments, or optional components are necessary to make the vehicle usable | Taxes and fees | Delivery costs | Warranty | Base Price (from Bids) | Total Price | Eligible Purchase Price | Selected Vendor for Purchase | Lowest Bid Amount |
|--|---|---|---------------------------------------|------------------|-----------------------------------|------------------|---------------|------------------|---|---|----------------|----------------|----------|------------------------|--------------|-------------------------|-------------------------------------|-------------------|
| Bryson Sales and Service | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 2021 Blue Bird T3 RE EV | 36,000 | 2021 TM4 SUMO | 155 kWh | 120 miles | 8 years | \$226,913 | Documented | N/a | \$12,500.00 | | \$122,400.00 | \$361,813.00 | \$361,813.00 | <input checked="" type="checkbox"/> | \$361,813.00 |

CHARGING UNIT BIDS

One charging unit per vehicle, including the unit and charging cable, mount and/or pedestal

| Equipment vendor (bid in participants name?) | Are the price quotes signed by the vendor or participant? | Dates price quote is valid (are the price quotes dated within 90 days of each other and within a year of purchase?) | Type (Level 2, DC Fast, etc.) | Model number | Itemized costs for each charging unit and installation costs | Description of the charging unit, including model number and type | Delivery costs, if applicable | Base price (for 2 chargers supporting 4 buses in this grant) | Total cost (for 2 chargers supporting 4 buses in this grant) |
|--|---|---|-------------------------------|--------------------|--|---|-------------------------------|--|--|
| Verdek | <input checked="" type="checkbox"/> | 6/9/2021 - 7/9/2021 | DC fast | BTC L3R-100-02-001 | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | \$2,400 | \$109,097 | \$111,497 |

APPROVED TO ORDER NEW VEHICLES?
By who? Courtney

SCRAPPAGE

Video of the following:

| | | | |
|--|-------------------------------------|---------------------------------------|--|
| Side profile of vehicle (matches original unit number): | <input checked="" type="checkbox"/> | Vehicle number in original submittal: | 325 |
| VIN plate | <input checked="" type="checkbox"/> | VIN from original vehicle submittal: | 1BABNBKA36F233334 |
| Engine plate | <input checked="" type="checkbox"/> | ESN: | SAP19013 |
| Both sides of chassis rails cut between the front and rear axles | <input checked="" type="checkbox"/> | | |
| Engine block, after hole has been drilled | <input checked="" type="checkbox"/> | | |
| Certificate of Destruction (provide date of destruction) | Date: | 12/29/21 | Was date within 90 days of new vehicle being placed into service? Date: 1/6/22 |
| Receipt from scrap yard, if applicable | <input checked="" type="checkbox"/> | Amount received for scrap: | \$974.70 |

SCRAPPAGE APPROVAL?

By who?

Courtney

NEW VEHICLE DOCUMENTS

| Vehicle Invoice | | | | | | | | | | | | | |
|--|-------------------------------------|----------------|---------------------------|-------------------|-------------------------|--------------|------------------|-----------------------|---------------------------|--------------------------------|---|--------------|------------------------|
| Invoice number | <input checked="" type="checkbox"/> | | | | | | | | | | | | |
| Invoice date | <input checked="" type="checkbox"/> | | | | | | | | | | | | |
| Itemized costs showing additions, modifications, applications, or additional components? | Documented | | | | | | | | | | | | |
| Vehicle make, model, model year? | <input checked="" type="checkbox"/> | | | | | | | | | | | | |
| Vehicle VIN? | <input checked="" type="checkbox"/> | | | | | | | | | | | | |
| Dealership name and recipient as purchaser? | <input checked="" type="checkbox"/> | | | | | | | | | | | | |
| Date of Invoice | Type | Name of Vendor | Invoice # | VIN | Invoice Amount per Unit | Base Price | All 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 |
| 1/10/2022 | Bus | Bryson | F525360 | 1BABNBUA1MF386773 | \$361,813 | \$361,813.00 | \$0.00 | \$0.00 | \$361,813.00 | \$361,813.00 | 45% | \$162,815.85 | \$198,997.15 |
| Vehicle Proof of Payment | | | | | | | | | | | | | |
| Amount: | \$361,813.00 | Type: | Invoice with zero balance | Date: | 1/10/2022 | | | | | | | | |

| New Vehicle Info | | | | | | |
|---|--|-------------------------------------|---|--------------|---------------|-----------------------|
| Side profile of new vehicle, compared to original | Compare axles, single vs. combo unit, day cab vs. box truck | <input checked="" type="checkbox"/> | | | | |
| Photos of new VIN plate | VIN: | 1BABNBUA1MF386773 | | | | |
| New battery information plate | <input checked="" type="checkbox"/> Specifying the voltage, amperage, battery make, model, and serial number | | | | | |
| Old Vehicle Make/Model | Old Vehicle GVWR (verified by VIN or Parts Plate) | Old Vehicle Engine Displacement | Old Vehicle Horsepower (verified by engine plate) | | | |
| Blue Bird All American | 36,200 | 7 | 350 | | | |
| New Vehicle Make/Model | New Vehicle GVWR (verified by VIN or Parts Plate) | Voltage | Amperage | Battery make | Battery model | Battery serial number |
| Blue Bird T3RE | 36200 | 650V nominal | 300A peak discharge / 150A peak charge | XALT | XMP111e | PDM10000042 |

CHARGING UNIT DOCUMENTS

| Charging unit Invoice | | | | | | | | | | | | | |
|---|---|----------------|----------------------------------|---|--------------|--|-----------------------|---|--|---|--|--|--|
| Invoice number | <input checked="" type="checkbox"/> | | | | | | | | | | | | |
| Invoice date | <input checked="" type="checkbox"/> | | | | | | | | | | | | |
| Itemized purchase cost for each item or service listed in the price quote? | Documented that the infrastructure was purchased elsewhere and not through Verdek | | | | | | | | | | | | |
| Quantity of each item or service listed in the price quote? | <input checked="" type="checkbox"/> | | | | | | | | | | | | |
| Summary of total costs? | <input checked="" type="checkbox"/> | | | | | | | | | | | | |
| Dealership name and recipient as purchaser? | <input checked="" type="checkbox"/> | | | | | | | | | | | | |
| Date of Invoice | Type | Name of Vendor | Invoice # | Invoice Amount per Unit (total for 2 chargers to support 4 buses in this grant) | Base Price | All Add-on Costs (total for 2 chargers to support 4 buses in this grant) | Eligible Add-On Costs | Allowable Cost on Invoice (total for 2 chargers to support 4 buses in this grant) | Allowable Cost from Lowest Bid (total for 2 chargers to support 4 buses in this grant) | % participant cost share from application | Grant Payout (total for 2 chargers to support 4 buses in this grant) | Participant Cost-Share (total for 2 chargers to support 4 buses in this grant) | |
| 8/27/2021 | Charging unit | Verdek | 85139 | \$111,497.00 | \$109,097.00 | \$2,400.00 | \$0.00 | \$109,097.00 | \$111,497 | 45% | \$49,093.65 | \$60,003.35 | |
| Charging Unit Proof of Payment | | | | | | | | | | | | | |
| Photo of each charging unit placed into service | <input checked="" type="checkbox"/> | | | | | | | | | | | | |
| A site map showing the location and address of each charging unit | <input checked="" type="checkbox"/> | | | | | | | | | | | | |
| The date each charging unit was placed into service | <input checked="" type="checkbox"/> | | | | | | | | | | | | |
| The estimated hours per day and days per year each charging unit will be used | <input checked="" type="checkbox"/> | | | | | | | | | | | | |
| Amount: | \$111,497.00 | Type: | Copy of cleared check | Date: | 9/21/21 | | | | | | | | |
| Amount: | \$2,400.00 | Type: | Shipping cost refund from Verdek | Date: | 3/1/22 | | | | | | | | |

| | |
|-----------------------|-----------------|
| FINAL GRANT APPROVAL? | |
| By who, when? | Courtney 6/2/23 |

Salt Lake City School District

VIN 1BABNBKA36F233334

Invoice and Proof of Payment





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 # | F525360 |
| Date | 1/10/2022 |
| Time | 2:01 PM |

| | |
|-------------|--------------|
| PO #: | P220001 |
| Document #: | 6280 |
| Due Date: | UPON RECEIPT |

| | |
|-----------|-------------|
| Salesman: | Mark Turner |
| Terms: | COD |

| | | |
|---------------------------------|-------------------------------|-------|
| SALT LAKE CITY SCH. DIST | | |
| 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 |
|--|------|--------------|--------------|-------|--------------|--------------|--------------------|
| (3326) F525360 2021 BLUEBIRD T3RE 4006 81 PASS (SN:1BABNBUA1MF386773) | 1.00 | \$361,813.00 | \$361,813.00 | 0.00% | \$361,813.00 | \$0.00 | \$361,813.00 |

| Cash | Check/Check# | CC/CC Type | On Acct. | Mfg Credit | CIT | Deposit | Other |
|--------|------------------|------------|----------|------------|--------|---------|--------|
| \$0.00 | \$361,813.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | check # 80257475 | | | | | | |

Please note: We do not accept bus payments via credit card. Must be made by check or ACH.

**Thank you!
Bryson Sales & Service Inc.**

| Summary of Charges | |
|--------------------|-----------------|
| \$0.00 | Taxable |
| \$361,813.00 | Non-Taxable |
| \$361,813.00 | Subtotal |
| \$0.00 | Sales Tax |
| \$361,813.00 | Total |
| | |
| \$361,813.00 | Amount Tendered |
| \$0.00 | Change Due |

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.

| | |
|--------------------|------|
| Customer Signature | Date |
|--------------------|------|

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

Printed:5/18/2022 11:48 AM

Salt Lake City School District

VIN 1BABNBKA36F233334

Certificate of Destruction and Scrappage Receipt





Utah Division of Air Quality Diesel Emissions Reduction Program Certificate of Engine/Chassis Destruction

Grantee Name: Utah Department of Environmental Quality Grant No.: DS96845101-4
 Subgrantee Name: Salt Lake City Schools

Vehicle Owner Name: Salt Lake City Schools
 Vehicle Owner Address: 440 East 100 South, Salt Lake City, UT 84111-1841

Old Vehicle/Chassis Information
 Make: Blue Bird Vehicle ID Number: 1BABNBKA36F233334
 Model: All American RE Odometer Reading (miles): 156,767
 Year: 2006

Old Engine Information
 Make: Caterpillar Horsepower: 350
 Model: C7 ID or Serial No.: SAP190013 SAP19013
 Year: 2005

Name of Dismantler: Top Notch Collision LLC
 Address of Dismantler: 4173 West Farm Road, West Jordan, UT 84088
 Date Vehicle Accepted by Dismantler: Nov 15 2021

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: *[Handwritten Signature]*
 Date Engine/Chassis Disabled: 12-29-2021

Date new replacement vehicle was placed into service: 1-6-2022

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: *[Handwritten Signature]* Date: 6-14-2022

- 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.

Western Metals Recycling LLC

West Salt Lake City Facility

4201 West 700 South

Salt Lake City, UT 84104

(801) 975-9669

Date: 01/18/22

Check No: 20268318

TOP NOTCH

| TICKET# | SHP DATE | COMMODITY | GROSS | TARE | NET | VEHICLE ID | PRICE | UM | FRT | EXT | TOTAL AMT |
|---------|----------|-------------------|-------|-------|-------|--------------|---------|----|-----|------|-----------|
| TRWMJV | 01/18/22 | Buses - Yellow | 60240 | 38920 | 21320 | ASSOCIATE TO | 95.0000 | NT | | 0.00 | 1012.70 |
| | | ADJ REASON: TIRES | | | | | -3.5647 | NT | | | -38.00 |

VENDOR CPOWSP TOTALS (Pounds):

21320

TOTAL DUE: \$

974.70

1BABA BK A36FZ 33384

Salt Lake City School District
VIN 1BABNBKA26F233387
Evaluation Form



| | |
|--------------------------------|--------------------------------|
| Participant Name: | Salt Lake City School District |
| Grant: | FY17-18 State Clean Diesel |
| Date of Application Submittal: | 10/29/2020 |
| Contract Period: | 2/18/2021 - 9/30/2023 |

| | |
|---------------------------------|--------------------|
| Current Fuel | Diesel to Electric |
| Vehicle type: | School Bus |
| Chassis: | Bus |
| Funding Percentage: | 45% |
| \$ Amount Requested: | \$175,089.26 |
| Number of Vehicles in Contract: | 8 |

| REQUIRED DOCUMENTS | | | |
|-----------------------|-------------------------------------|------------------|-------------------|
| Application | <input checked="" type="checkbox"/> | | |
| Eligibility Statement | <input checked="" type="checkbox"/> | | |
| Proof of Insurance | <input checked="" type="checkbox"/> | Ins. Expiration: | 6/30/20 |
| Registration | <input checked="" type="checkbox"/> | Reg. Expiration: | When sold |
| Side Profile | <input checked="" type="checkbox"/> | Unit Number: | 328 |
| VIN Plate | <input checked="" type="checkbox"/> | VIN Number: | 1BABNBKA26F233387 |
| Engine Plate | <input checked="" type="checkbox"/> | | |
| GVWR | <input checked="" type="checkbox"/> | Lbs: | 36200 Class 8 |

| OPERATIONS | |
|--|---|
| Describe vehicle's purpose, routes, primary location(s), and daily/weekly/seasonal operation schedule. | The four bus routes for which we would use the electric buses are routes that primarily operate in the Rose Park area. These routes operate Monday through Friday in Salt Lake County throughout the entire school year. Operation times are in the morning between 6:00am-9:30am and in the afternoon between 1:30pm and 4:30pm. |

| LOCATIONS | |
|--|-------------------------------------|
| Detail the percentage of time the vehicle operates in the following counties: Box Elder, Cache, Davis, Salt Lake, Tooele, Utah, and Weber. | 100% Salt Lake County |
| Vehicle location at least 50% in nonattainment areas? | <input checked="" type="checkbox"/> |

| RETIREMENT SCHEDULE (must have a minimum of 3 years remaining) | |
|---|---|
| Demonstrate that the vehicle is an early replacement and that the replacement would not have occurred through normal attrition, including the vehicle's useful life | If not able to participate in this funding opportunity, the buses being replaced would not be scheduled for replacement until 2025. |
| Number of years remaining | 5 |

| OWNERSHIP (FY20+ requires 24+ months prior to upgrade) | |
|---|---|
| How many years has your organization owned the vehicle? | 2+ years (according to eligibility statement) |

| APPROVED TO ENTER A CONTRACT? | |
|-------------------------------|----------|
| By who? | Courtney |

VIN PLATE DATA

VIN: 1BABNBKA26F233387
 Vehicle Make/Model: BlueBird All American
 Vehicle Model Year: 2006

ENGINE PLATE DATA

Engine Make: Caterpillar
 Engine Model: C7
 Engine Model Year: 2005
 Displacement (Liters): 7.2
 Engine Family Name: 5CPXH0442HBK
 Horsepower: 350
 Serial Number: SAP20319

DIESEL QUANTIFIER DATA

Vehicle Type: School Bus
 Class: Class 8
 Old Engine Model Year: 2005
 New Engine Model Year: 2021
 Fuel Type: Diesel to Electric
 Odometer Reading: 177,873
 Annual Fuel Gallons: 1,975
 Annual Miles Traveled: 11,808
 Annual Miles Traveled: 19,601
 Annual Idling Hours: 28
 Percentage Reduction: Class 5-7: 9% reduction; 6% 119
 Class 8: 6% reduction
 New Annual Fuel Volume: 1,857

COSTS

Total Upgrade Cost per unit \$361,813.00
 Upgrade Cost to DEQ per unit \$162,815.85
 EVSE Cost per unit \$27,274.25
 EVSE Cost to DEQ per unit \$12,273.41

APPROVED TO GET BIDS?

By who? Courtney

BID PROCESS bids within 90 days of each other, within 1 year of purchase, and need to be signed

| | Vehicle Make/Model and Model year | Battery Make/Model | GVWR | Fuel Type | Estimated Cost of New Vehicle | Estimated Cost of Charging Equipment | Estimated Grant Payment | Description of Add-ons if necessary | Describe how the minimum 55% cost share will be met. Leases are NOT an eligible means for meeting the cost share requirements. | Please provide a brief timeline specifying anticipated dates (month and year) to meet key milestones, including submission of price quotes, ordering the new vehicle, placing new vehicle into service, destruction of the old vehicle, and submission of documentation for reimbursement. |
|--------------------------------------|-----------------------------------|--------------------|--------|--------------|-------------------------------|--------------------------------------|-------------------------|-------------------------------------|---|--|
| New Vehicle Proposed in Application: | 2021 | TM4 SUMO | 36,000 | All-Electric | \$427,373.00 | N/a | \$192,317.85 | N/a | Salt Lake City School District has funding secured for the purchase of the units included in this amended contract. This funding has been encumbered for the sole purpose of school bus purchasing. | The competitive quotes were provided May 2022. The replacement buses for VIN: 1BABNBKA36F233334, 1BABNBKA26F233387, 1BABNBKA46F233388, 1BABNBKA66F233389 were ordered February 2021 and delivered December 2021. The scrapping procedure for VIN: 1BABNBKA36F233334, 1BABNBKA26F233387, 1BABNBKA46F233388, 1BABNBKA66F233389 took place November 2021. Chargers were placed into service at our transportation facility on December 7, 2021. |
| Original Vehicle Information: | BlueBird All American | 2005 | 36,200 | 350 | 7.2 | Diesel to Electric | | | | |

BIDS

| Vehicle vendor (bid in participants name?) | Are price quotes signed by the vendor or participant (required in agreement)? | Dates Price Quote is Valid (Are the price quotes dated within 90 days of each other and within a year of the purchase?) | New Vehicle Make/Model and Model Year | New Vehicle GVWR | Battery Make/Model and Model Year | Battery Capacity | Battery Range | Battery Warranty | Itemized costs for add-ons, modifications, attachments, and optional components | An explanation for how add-ons, modifications, attachments, or optional components are necessary to make the vehicle usable | Taxes and fees | Delivery costs | Warranty | Base Price (from Bids) | Total Price | Eligible Purchase Price | Selected Vendor for Purchase | Lowest Bid Amount |
|--|---|---|---------------------------------------|------------------|-----------------------------------|------------------|---------------|------------------|---|---|----------------|----------------|----------|------------------------|--------------|-------------------------|-------------------------------------|-------------------|
| Bryson Sales and Service | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 2021 Blue Bird T3 RE EV | 36,000 | 2021 TM4 SUMO | 155 kWh | 120 miles | 8 years | \$226,913 | Documented | N/a | \$12,500.00 | | \$122,400.00 | \$361,813.00 | \$361,813.00 | <input checked="" type="checkbox"/> | \$361,813.00 |

CHARGING UNIT BIDS One charging unit per vehicle, including the unit and charging cable, mount and/or pedestal

| Equipment vendor (bid in participants name?) | Are the price quotes signed by the vendor or participant? | Dates price quote is valid (are the price quotes dated within 90 days of each other and within a year of purchase?) | Type (Level 2, DC Fast, etc.) | Model number | Itemized costs for each charging unit and installation costs | Description of the charging unit, including model number and type | Delivery costs, if applicable | Base price (for 2 chargers supporting 4 buses in this grant) | Total cost (for 2 chargers supporting 4 buses in this grant) |
|--|---|---|-------------------------------|--------------------|--|---|-------------------------------|--|--|
| Verdek | <input checked="" type="checkbox"/> | 6/9/2021 - 7/9/2021 | DC fast | BTC L3R-100-02-001 | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | \$2,400 | \$109,097 | \$111,497 |

APPROVED TO ORDER NEW VEHICLES?
By who? Courtney

SCRAPPAGE

Video of the following:

| | | | |
|--|-------------------------------------|---|-------------------|
| Side profile of vehicle (matches original unit number): | <input checked="" type="checkbox"/> | Vehicle number in original submittal: | 328 |
| VIN plate | <input checked="" type="checkbox"/> | VIN from original vehicle submittal: | 1BABNBKA26F233387 |
| Engine plate | <input checked="" type="checkbox"/> | ESN: | SAP20319 |
| Both sides of chassis rails cut between the front and rear axles | <input checked="" type="checkbox"/> | | |
| Engine block, after hole has been drilled | <input checked="" type="checkbox"/> | | |
| Certificate of Destruction (provide date of destruction) | Date: 12-29-21 | Was date within 90 days of new vehicle being placed into service? | Date: 1-6-22 |
| Receipt from scrap yard, if applicable | <input checked="" type="checkbox"/> | Amount received for scrap: | \$984.20 |

SCRAPPAGE APPROVAL?

By who?

Courtney

NEW VEHICLE DOCUMENTS

| Vehicle Invoice | | | | | | | | | | | | | |
|--|------|----------------|-------------------------------------|-------------------|---|--------------|------------------|-------------------------------------|---------------------------|--------------------------------|---|--------------|------------------------|
| Invoice number | | | <input checked="" type="checkbox"/> | | Is invoice date after the contract period start | | | <input checked="" type="checkbox"/> | | | | | |
| Invoice date | | | <input checked="" type="checkbox"/> | | Documented | | | | | | | | |
| Itemized costs showing additions, modifications, applications, or additional components? | | | Documented | | | | | | | | | | |
| Vehicle make, model, model year? | | | <input checked="" type="checkbox"/> | | | | | | | | | | |
| Vehicle VIN? | | | <input checked="" type="checkbox"/> | | | | | | | | | | |
| Dealership name and recipient as purchaser? | | | <input checked="" type="checkbox"/> | | | | | | | | | | |
| Date of Invoice | Type | Name of Vendor | Invoice # | VIN | Invoice Amount per Unit | Base Price | All 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 |
| 1/10/2022 | Bus | Bryson | F525361 | 1BABNBUA3MF386774 | \$361,813 | \$361,813.00 | \$0.00 | \$0.00 | \$361,813.00 | \$361,813.00 | 45% | \$162,815.85 | \$198,997.15 |

| Vehicle Proof of Payment | | | |
|--------------------------|--------------|-------|---------------------------|
| Amount: | \$361,813.00 | Type: | Invoice with zero balance |
| Date: | 1/10/2022 | | |

| New Vehicle Info | | | | | | |
|---|--|-------------------------------------|---|--------------|---------------|-----------------------|
| Side profile of new vehicle, compared to original | Compare axles, single vs. combo unit, day cab vs. box truck | <input checked="" type="checkbox"/> | | | | |
| Photos of new VIN plate | VIN: | 1BABNBUA3MF386774 | | | | |
| New battery information plate | <input checked="" type="checkbox"/> Specifying the voltage, amperage, battery make, model, and serial number | | | | | |
| Old Vehicle Make/Model | Old Vehicle GVWR (verified by VIN or Parts Plate) | Old Vehicle Engine Displacement | Old Vehicle Horsepower (verified by engine plate) | | | |
| BlueBird All American | 36,200 | 7 | 350 | | | |
| New Vehicle Make/Model | New Vehicle GVWR (verified by VIN or Parts Plate) | Voltage | Amperage | Battery make | Battery model | Battery serial number |
| Blue Bird T3RE | 36200 | 650V nominal | 300A peak discharge / 150A peak charge | XALT | XMP111e | PDM10000 025 |

CHARGING UNIT DOCUMENTS

| Charging unit Invoice | | | | | | | | | | | | |
|--|---------------|----------------|---|---|--|--|-----------------------|---|--|---|--|--|
| Invoice number | | | <input checked="" type="checkbox"/> | | Invoice for each charging unit, installation, maintenance, an other itemized actual costs for which the recipient is seeking reimbursement | | | | | | | |
| Invoice date | | | <input checked="" type="checkbox"/> | | Is invoice date after the contract period start date? | | | <input checked="" type="checkbox"/> | | | | |
| Itemized purchase cost for each item or service listed in the price quote? | | | Documented that the infrastructure was purchased elsewhere and not through Verdek | | | | | | | | | |
| Quantity of each item or service listed in the price quote? | | | <input checked="" type="checkbox"/> | | | | | | | | | |
| Summary of total costs? | | | <input checked="" type="checkbox"/> | | | | | | | | | |
| Dealership name and recipient as purchaser? | | | <input checked="" type="checkbox"/> | | | | | | | | | |
| Date of Invoice | Type | Name of Vendor | Invoice # | Invoice Amount per Unit (total for 2 chargers to support 4 buses in this grant) | Base Price | All Add-on Costs (total for 2 chargers to support 4 buses in this grant) | Eligible Add-On Costs | Allowable Cost on Invoice (total for 2 chargers to support 4 buses in this grant) | Allowable Cost from Lowest Bid (total for 2 chargers to support 4 buses in this grant) | % participant cost share from application | Grant Payout (total for 2 chargers to support 4 buses in this grant) | Participant Cost-Share (total for 2 chargers to support 4 buses in this grant) |
| 8/27/2021 | Charging unit | Verdek | 85139 | \$111,497.00 | \$109,097.00 | \$2,400.00 | \$0.00 | \$109,097.00 | \$111,497 | 45% | \$49,093.65 | \$60,003.35 |

| Charging Unit Proof of Payment | | | |
|---|-------------------------------------|-------|----------------------------------|
| Photo of each charging unit placed into service | <input checked="" type="checkbox"/> | | |
| A site map showing the location and address of each charging unit | <input checked="" type="checkbox"/> | | |
| The date each charging unit was placed into service | <input checked="" type="checkbox"/> | | |
| The estimated hours per day and days per year each charging unit will be used | <input checked="" type="checkbox"/> | | |
| Amount: | \$111,497.00 | Type: | Copy of cleared check |
| Date: | 9/21/21 | | |
| Amount: | \$2,400.00 | Type: | Shipping cost refund from Verdek |
| Date: | 3/1/22 | | |

| FINAL GRANT APPROVAL? | | |
|-----------------------|----------|--------|
| By who, when? | Courtney | 6/2/23 |

Salt Lake City School District
VIN 1BABNBKA26F233387
Invoice and Proof of Payment





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 # | F525361 |
| Date | 12/9/2021 |
| Time | 1:03 PM |

| | |
|-------------|--------------|
| PO #: | P220001 |
| Document #: | 6281 |
| Due Date: | UPON RECEIPT |

| | |
|-----------|-------------|
| Salesman: | Mark Turner |
| Terms: | COD |

| | | |
|---------------------------------|-------------------------------|-------|
| SALT LAKE CITY SCH. DIST | | |
| 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 |
|--|------|--------------|--------------|-------|--------------|--------------|--------------------|
| (3327) F525361 2021 BLUEBIRD T3RE 4006 81 PASS (SN:1BABNBUA3MF386774) | 1.00 | \$361,813.00 | \$361,813.00 | 0.00% | \$361,813.00 | \$0.00 | \$361,813.00 |

| Cash | Check/Check# | CC/CC Type | On Acct. | Mfg Credit | CIT | Deposit | Other |
|--------|------------------|------------|----------|------------|--------|---------|--------|
| \$0.00 | \$361,813.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | check # 80256939 | | | | | | |

Please note: We do not accept bus payments via credit card. Must be made by check or ACH.

**Thank you!
Bryson Sales & Service Inc.**

| Summary of Charges | |
|--------------------|-----------------|
| \$0.00 | Taxable |
| \$361,813.00 | Non-Taxable |
| \$361,813.00 | Subtotal |
| \$0.00 | Sales Tax |
| \$361,813.00 | Total |
| | |
| \$361,813.00 | Amount Tendered |
| \$0.00 | Change Due |

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.

| | |
|--------------------|------|
| Customer Signature | Date |
|--------------------|------|

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

Printed:5/18/2022 11:53 AM

Salt Lake City School District

VIN 1BABNBKA26F233387

Certificate of Destruction and Scrappage Receipt





Utah Division of Air Quality Diesel Emissions Reduction Program Certificate of Engine/Chassis Destruction

Grantee Name: Utah Department of Environmental Quality Grant No.: DS96845101-4
 Subgrantee Name: Salt Lake City Schools

Vehicle Owner Name: Salt Lake City Schools
 Vehicle Owner Address: 440 East 100 South, Salt Lake City, UT 84111-1841

Old Vehicle/Chassis Information
 Make: Blue Bird Vehicle ID Number: 1B8BN8KA26F233387
 Model: All American RE Odometer Reading (miles): 177,873
 Year: 2006

Old Engine Information
 Make: Caterpillar Horsepower: 350
 Model: C7 ID or Serial No.: SAP20319
 Year: 2005

Name of Dismantler: Top Notch Collision LLC
 Address of Dismantler: 4173 West Farm Rd, West Jordan UT 84088
 Date Vehicle Accepted by Dismantler: Nov 15, 2021

Signature of Dismantler: [Handwritten Signature]

Post Engine and Chassis Destruction (Choose One)
 1) Sold to scrapyard? Y N
 2) Kept for parts? Y N
 3) Other (please explain): _____

(Please Submit A Scanned Copy of Receipt)

Subgrantee Authorized Representative: [Handwritten Signature]
 Date Engine/Chassis Disabled: 12-29-2021

Date new replacement vehicle was placed into service: 1-6-2022

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: 6-14-2022

- 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.

West Salt Lake City Recycling

West Salt Lake City Facility

4201 West 700 South
Salt Lake City, UT 84104
(801) 975-9669

Date: 01/21/22
Check No: 20268435

TOP NOTCH

| TICKET# | SHP DATE | COMMODITY | GROSS | TARE | NET | VEHICLE ID | PRICE | UM | FRT | EXT | TOTAL AMT |
|---------|----------|-------------------|-------|-------|-------|------------|---------|----|-----|------|-----------|
| TRXOFB | 01/21/22 | Buses - Yellow | 60880 | 38960 | 21920 | ASSOCIATED | 95.0000 | NT | | 0.00 | 1041.20 |
| | | ADJ REASON: TIRES | | | | | -5.2007 | NT | | | -57.00 |

VENDOR CPOWSP TOTALS (Pounds): 21920 TOTAL DUE: \$ 984.20

IBABWBK A26F233387

Salt Lake City School District
VIN 1BABNBKA46F233388
Evaluation Form



| | |
|--------------------------------|--------------------------------|
| Participant Name: | Salt Lake City School District |
| Grant: | FY17-18 State Clean Diesel |
| Date of Application Submittal: | 10/29/2020 |
| Contract Period: | 2/18/2021 - 9/30/2023 |

| | |
|---------------------------------|--------------------|
| Current Fuel | Diesel to Electric |
| Vehicle type: | School Bus |
| Chassis: | Bus |
| Funding Percentage: | 45% |
| \$ Amount Requested: | \$175,089.26 |
| Number of Vehicles in Contract: | 8 |

| REQUIRED DOCUMENTS | | | |
|-----------------------|-------------------------------------|------------------|-------------------|
| Application | <input checked="" type="checkbox"/> | | |
| Eligibility Statement | <input checked="" type="checkbox"/> | | |
| Proof of Insurance | <input checked="" type="checkbox"/> | Ins. Expiration: | 6/30/20 |
| Registration | <input checked="" type="checkbox"/> | Reg. Expiration: | When sold |
| Side Profile | <input checked="" type="checkbox"/> | Unit Number: | 329 |
| VIN Plate | <input checked="" type="checkbox"/> | VIN Number: | 1BABNBKA46F233388 |
| Engine Plate | <input checked="" type="checkbox"/> | | |
| GVWR | <input checked="" type="checkbox"/> | Lbs: | 36200 Class 8 |

| OPERATIONS | |
|--|---|
| Describe vehicle's purpose, routes, primary location(s), and daily/weekly/seasonal operation schedule. | The four bus routes for which we would use the electric buses are routes that primarily operate in the Rose Park area. These routes operate Monday through Friday in Salt Lake County throughout the entire school year. Operation times are in the morning between 6:00am-9:30am and in the afternoon between 1:30pm and 4:30pm. |

| LOCATIONS | |
|--|-------------------------------------|
| Detail the percentage of time the vehicle operates in the following counties: Box Elder, Cache, Davis, Salt Lake, Tooele, Utah, and Weber. | 100% Salt Lake County |
| Vehicle location at least 50% in nonattainment areas? | <input checked="" type="checkbox"/> |

| RETIREMENT SCHEDULE (must have a minimum of 3 years remaining) | |
|---|---|
| Demonstrate that the vehicle is an early replacement and that the replacement would not have occurred through normal attrition, including the vehicle's useful life | If not able to participate in this funding opportunity, the buses being replaced would not be scheduled for replacement until 2025. |
| Number of years remaining | 5 |

| OWNERSHIP (FY20+ requires 24+ months prior to upgrade) | |
|---|---|
| How many years has your organization owned the vehicle? | 2+ years (according to eligibility statement) |

| APPROVED TO ENTER A CONTRACT? | |
|-------------------------------|----------|
| By who? | Courtney |

| VIN PLATE DATA | |
|---------------------|------------------------|
| VIN: | 1BABNBKA46F233388 |
| Vehicle Make/Model: | Blue Bird All American |
| Vehicle Model Year: | 2006 |

| ENGINE PLATE DATA | |
|------------------------|--------------|
| Engine Make: | Caterpillar |
| Engine Model: | C7 |
| Engine Model Year: | 2005 |
| Displacement (Liters): | 7.2 |
| Engine Family Name: | 5CPXH0442HBK |
| Horsepower: | 350 |
| Serial Number: | SAP18532 |

| DIESEL QUANTIFIER DATA | | | |
|-------------------------|---|----|-----|
| Vehicle Type: | School Bus | | |
| Class: | Class 8 | | |
| Old Engine Model Year: | 2005 | | |
| New Engine Model Year: | 2021 | | |
| Fuel Type: | Diesel to Electric | | |
| Odometer Reading: | 181,633 | | |
| Annual Fuel Gallons: | 2,480 | | |
| Annual Miles Traveled: | 12,115 | | |
| Annual Miles Traveled: | 19,135 | | |
| Annual Idling Hours: | 27 | | |
| Percentage Reduction: | Class 5-7: 9% reduction; Class 8: 6% reduction | 6% | 149 |
| New Annual Fuel Volume: | 2,331 | | |

| COSTS | |
|------------------------------|--------------|
| Total Upgrade Cost per unit | \$361,813.00 |
| Upgrade Cost to DEQ per unit | \$162,815.85 |
| EVSE Cost per unit | \$27,274.25 |
| EVSE Cost to DEQ per unit | \$12,273.41 |

| APPROVED TO GET BIDS? | |
|-----------------------|----------|
| By who? | Courtney |

BID PROCESS bids within 90 days of each other, within 1 year of purchase, and need to be signed

| | Vehicle Make/Model and Model year | Battery Make/Model | GVWR | Fuel Type | Estimated Cost of New Vehicle | Estimated Cost of Charging Equipment | Estimated Grant Payment | Description of Add-ons if necessary | Describe how the minimum 55% cost share will be met. Leases are NOT an eligible means for meeting the cost share requirements. | Please provide a brief timeline specifying anticipated dates (month and year) to meet key milestones, including submission of price quotes, ordering the new vehicle, placing new vehicle into service, destruction of the old vehicle, and submission of documentation for reimbursement. |
|--------------------------------------|-----------------------------------|--------------------|--------|--------------|-------------------------------|--------------------------------------|-------------------------|-------------------------------------|---|--|
| New Vehicle Proposed in Application: | 2021 | TM4 SUMO | 36,000 | All-Electric | \$427,373.00 | N/a | \$192,317.85 | N/a | Salt Lake City School District has funding secured for the purchase of the units included in this amended contract. This funding has been encumbered for the sole purpose of school bus purchasing. | The competitive quotes were provided May 2022. The replacement buses for VIN: 1BABNBKA36F233334, 1BABNBKA26F233387, 1BABNBKA46F233388, 1BABNBKA66F233389 were ordered February 2021 and delivered December 2021. The scrapping procedure for VIN: 1BABNBKA36F233334, 1BABNBKA26F233387, 1BABNBKA46F233388, 1BABNBKA66F233389 took place November 2021. Chargers were placed into service at our transportation facility on December 7, 2021. |
| Original Vehicle Information: | Blue Bird All American | 2005 | 36,200 | 350 | 7.2 | Diesel to Electric | | | | |

BIDS

| Vehicle vendor (bid in participants name?) | Are price quotes signed by the vendor or participant (required in agreement)? | Dates Price Quote is Valid (Are the price quotes dated within 90 days of each other and within a year of the purchase?) | New Vehicle Make/Model and Model Year | New Vehicle GVWR | Battery Make/Model and Model Year | Battery Capacity | Battery Range | Battery Warranty | Itemized costs for add-ons, modifications, attachments, and optional components | An explanation for how add-ons, modifications, attachments, or optional components are necessary to make the vehicle usable | Taxes and fees | Delivery costs | Warranty | Base Price (from Bids) | Total Price | Eligible Purchase Price | Selected Vendor for Purchase | Lowest Bid Amount |
|--|---|---|---------------------------------------|------------------|-----------------------------------|------------------|---------------|------------------|---|---|----------------|----------------|----------|------------------------|--------------|-------------------------|-------------------------------------|-------------------|
| Bryson Sales and Service | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 2021 Blue Bird T3 RE EV | 36,000 | 2021 TM4 SUMO | 155 kWh | 120 miles | 8 years | \$226,913 | Documented | N/a | \$12,500.00 | | \$122,400.00 | \$361,813.00 | \$361,813.00 | <input checked="" type="checkbox"/> | \$361,813.00 |

CHARGING UNIT BIDS One charging unit per vehicle, including the unit and charging cable, mount and/or pedestal

| Equipment vendor (bid in participants name?) | Are the price quotes signed by the vendor or participant? | Dates price quote is valid (are the price quotes dated within 90 days of each other and within a year of purchase?) | Type (Level 2, DC Fast, etc.) | Model number | Itemized costs for each charging unit and installation costs | Description of the charging unit, including model number and type | Delivery costs, if applicable | Base price (for 2 chargers supporting 4 buses in this grant) | Total cost (for 2 chargers supporting 4 buses in this grant) |
|--|---|---|-------------------------------|--------------------|--|---|-------------------------------|--|--|
| Verdek | <input checked="" type="checkbox"/> | 6/9/2021 - 7/9/2021 | DC fast | BTC L3R-100-02-001 | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | \$2,400 | \$109,097 | \$111,497 |

APPROVED TO ORDER NEW VEHICLES?
By who? Courtney

SCRAPPAGE

Video of the following:

| | | | |
|--|-------------------------------------|---------------------------------------|--|
| Side profile of vehicle (matches original unit number): | <input checked="" type="checkbox"/> | Vehicle number in original submittal: | 329 |
| VIN plate | <input checked="" type="checkbox"/> | VIN from original vehicle submittal: | 1BABNBKA46F233388 |
| Engine plate | <input checked="" type="checkbox"/> | ESN: | SAP18532 |
| Both sides of chassis rails cut between the front and rear axles | <input checked="" type="checkbox"/> | | |
| Engine block, after hole has been drilled | <input checked="" type="checkbox"/> | | |
| Certificate of Destruction (provide date of destruction) | Date: | 12-29-21 | Was date within 90 days of new vehicle being placed into service? Date: 1-6-22 |
| Receipt from scrap yard, if applicable | <input checked="" type="checkbox"/> | Amount received for scrap: | \$988.95 |

| | |
|---------------------|----------|
| SCRAPPAGE APPROVAL? | |
| By who? | Courtney |

NEW VEHICLE DOCUMENTS

| Vehicle Invoice | | | | | | | | | | | | | |
|--|------|----------------|-----------|-------------------|-------------------------|--------------|---|-----------------------|---------------------------|--------------------------------|---|--------------|------------------------|
| Invoice number | | | | | | | | | | | | | |
| Invoice date | | | | | | | Is invoice date after the contract period start | | | | | | |
| Itemized costs showing additions, modifications, applications, or additional components? | | | | | | | | | | | | | |
| Vehicle make, model, model year? | | | | | | | | | | | | | |
| Vehicle VIN? | | | | | | | | | | | | | |
| Dealership name and recipient as purchaser? | | | | | | | | | | | | | |
| Date of Invoice | Type | Name of Vendor | Invoice # | VIN | Invoice Amount per Unit | Base Price | All 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 |
| 1/10/2022 | Bus | Bryson | F525362 | 1BABNBUA5MF386775 | \$361,813 | \$361,813.00 | \$0.00 | \$0.00 | \$361,813.00 | \$361,813.00 | 45% | \$162,815.85 | \$198,997.15 |

| Vehicle Proof of Payment | | | |
|--------------------------|--------------|-------|---------------------------|
| Amount: | \$361,813.00 | Type: | Invoice with zero balance |
| Date: | 1/10/2022 | | |

| New Vehicle Info | | | | | | |
|---|--|---------------------------------|---|--------------|---------------|-----------------------|
| Side profile of new vehicle, compared to original | Compare axles, single vs. combo unit, day cab vs. box truck | | | | | |
| Photos of new VIN plate | VIN: | | | | | 1BABNBUA5MF386775 |
| New battery information plate | Specifying the voltage, amperage, battery make, model, and serial number | | | | | |
| Old Vehicle Make/Model | Old Vehicle GVWR (verified by VIN or Parts Plate) | Old Vehicle Engine Displacement | Old Vehicle Horsepower (verified by engine plate) | | | |
| Blue Bird All American | 36,200 | 7 | 350 | | | |
| New Vehicle Make/Model | New Vehicle GVWR (verified by VIN or Parts Plate) | Voltage | Amperage | Battery make | Battery model | Battery serial number |
| Blue Bird T3RE | 36200 | 650V nominal | 300A peak discharge / 150A peak charge | XALT | XMP111e | PDM10000 025 |

CHARGING UNIT DOCUMENTS

| Charging unit Invoice | | | | | | | | | | | | |
|--|---------------|----------------|-----------|---|--------------|--|--|---|--|---|--|--|
| Invoice number | | | | | | | | | | | | |
| Invoice date | | | | | | | Invoice for each charging unit, installation, maintenance, an other itemized actual costs for which the recipient is seeking reimbursement | | | | | |
| Itemized purchase cost for each item or service listed in the price quote? | | | | | | | Is invoice date after the contract period start date? | | | | | |
| Quantity of each item or service listed in the price quote? | | | | | | | | | | | | |
| Summary of total costs? | | | | | | | | | | | | |
| Dealership name and recipient as purchaser? | | | | | | | | | | | | |
| Date of Invoice | Type | Name of Vendor | Invoice # | Invoice Amount per Unit (total for 2 chargers to support 4 buses in this grant) | Base Price | All Add-on Costs (total for 2 chargers to support 4 buses in this grant) | Eligible Add-On Costs | Allowable Cost on Invoice (total for 2 chargers to support 4 buses in this grant) | Allowable Cost from Lowest Bid (total for 2 chargers to support 4 buses in this grant) | % participant cost share from application | Grant Payout (total for 2 chargers to support 4 buses in this grant) | Participant Cost-Share (total for 2 chargers to support 4 buses in this grant) |
| 8/27/2021 | Charging unit | Verdek | 85139 | \$111,497.00 | \$109,097.00 | \$2,400.00 | \$0.00 | \$109,097.00 | \$111,497 | 45% | \$49,093.65 | \$60,003.35 |

| Charging Unit Proof of Payment | | | |
|---|--------------|-------|----------------------------------|
| Photo of each charging unit placed into service | | | |
| A site map showing the location and address of each charging unit | | | |
| The date each charging unit was placed into service | | | |
| The estimated hours per day and days per year each charging unit will be used | | | |
| Amount: | \$111,497.00 | Type: | Copy of cleared check |
| Date: | 9/21/21 | | |
| Amount: | \$2,400.00 | Type: | Shipping cost refund from Verdek |
| Date: | 3/1/22 | | |

| FINAL GRANT APPROVAL? | |
|-----------------------|-----------------|
| By who, when? | Courtney 6/2/23 |

Salt Lake City School District
VIN 1BABNBKA46F233388
Invoice and Proof of Payment





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 # | F525362 |
| Date | 1/10/2022 |
| Time | 2:07 PM |

| | |
|-------------|--------------|
| PO #: | P220001 |
| Document #: | 6282 |
| Due Date: | UPON RECEIPT |

| | |
|-----------|-------------|
| Salesman: | Mark Turner |
| Terms: | COD |

| | | |
|---------------------------------|-------------------------------|-------|
| SALT LAKE CITY SCH. DIST | | |
| 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 |
|--|------|--------------|--------------|-------|--------------|--------------|--------------------|
| (3328) F525362 2021 BLUEBIRD T3RE 4006 81 PASS (SN:1BABNBUA5MF386775) | 1.00 | \$361,813.00 | \$361,813.00 | 0.00% | \$361,813.00 | \$0.00 | \$361,813.00 |

| Cash | Check/Check# | CC/CC Type | On Acct. | Mfg Credit | CIT | Deposit | Other |
|--------|------------------|------------|----------|------------|--------|---------|--------|
| \$0.00 | \$361,813.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | check # 80257475 | | | | | | |

Please note: We do not accept bus payments via credit card. Must be made by check or ACH.

**Thank you!
Bryson Sales & Service Inc.**

| Summary of Charges | |
|--------------------|-----------------|
| \$0.00 | Taxable |
| \$361,813.00 | Non-Taxable |
| \$361,813.00 | Subtotal |
| \$0.00 | Sales Tax |
| \$361,813.00 | Total |
| \$361,813.00 | Amount Tendered |
| \$0.00 | Change Due |

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.

| | |
|--------------------|------|
| Customer Signature | Date |
|--------------------|------|

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

Printed:5/18/2022 11:42 AM

Salt Lake City School District

VIN 1BABNBKA46F233388

Certificate of Destruction and Scrappage Receipt





Utah Division of Air Quality Diesel Emissions Reduction Program Certificate of Engine/Chassis Destruction

Grantee Name: Utah Department of Environmental Quality Grant No.: DS96845101-4
 Subgrantee Name: Salt Lake City Schools

Vehicle Owner Name: Salt Lake City Schools
 Vehicle Owner Address: 440 East 100 South, Salt Lake City, UT 84111-1841

Old Vehicle/Chassis Information
 Make: Blue Bird Vehicle ID Number: 1BABNBKA46F233388
 Model: All American RE Odometer Reading (miles): 181,633
 Year: 2006

Old Engine Information
 Make: Caterpillar Horsepower: 350
 Model: C7 ID or Serial No.: SAP18532
 Year: 2005

Name of Dismantler: Top notch Collision LLC
 Address of Dismantler: 4173 West Farm Road, UT West Jordan 84088
 Date Vehicle Accepted by Dismantler: Nov, 15, 2021

Signature of Dismantler: [Signature]

Post Engine and Chassis Destruction (Choose One)
 1) Sold to scrapyards? Y N _____ (Please Submit A Scanned Copy of Receipt)
 2) Kept for parts? Y N _____
 3) Other (please explain): _____

Subgrantee Authorized Representative: [Signature]
 Date Engine/Chassis Disabled: 12-29-2021

Date new replacement vehicle was placed into service: 1-6-2022

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 scrapperage 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: 6-14-2022

- In addition to this completed form, scrapperage 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.

Western Metals Recycling LLC

West Salt Lake City Facility

4201 West 700 South

Salt Lake City, UT 84104

(801) 975-9669

TOP NOTCH COLLISION

Date: 01/25/22
Check No: 20268518

| TICKET# | SHP DATE | COMMODITY | GROSS | TARE | NET | VEHICLE ID | PRICE UM | FRT EXT | TOTAL AMT |
|---------|----------|-------------------|-------|-------|-------|------------|------------|---------|-----------|
| TRYNKK | 01/25/22 | Buses - Yellow | 60260 | 38640 | 21620 | ASSOCIATED | 95.0000 NT | 0.00 | 1026.95 |
| | | ADJ REASON: TIRES | | | | | -3.5153 NT | | -38.00 |

VENDOR CPOWSP TOTALS (Pounds):

21620

TOTAL DUE: \$ 988.95

IBABWBkA46F233388

Salt Lake City School District
VIN 1BABNBKA66F233389
Evaluation Form



| | |
|--------------------------------|--------------------------------|
| Participant Name: | Salt Lake City School District |
| Grant: | FY17-18 State Clean Diesel |
| Date of Application Submittal: | 10/29/2020 |
| Contract Period: | 2/18/2021 - 9/30/2023 |

| | |
|---------------------------------|--------------------|
| Current Fuel | Diesel to Electric |
| Vehicle type: | School Bus |
| Chassis: | Bus |
| Funding Percentage: | 45% |
| \$ Amount Requested: | \$175,089.26 |
| Number of Vehicles in Contract: | 8 |

| REQUIRED DOCUMENTS | | | |
|-----------------------|-------------------------------------|------------------|-------------------|
| Application | <input checked="" type="checkbox"/> | | |
| Eligibility Statement | <input checked="" type="checkbox"/> | | |
| Proof of Insurance | <input checked="" type="checkbox"/> | Ins. Expiration: | 6/30/20 |
| Registration | <input checked="" type="checkbox"/> | Reg. Expiration: | When sold |
| Side Profile | <input checked="" type="checkbox"/> | Unit Number: | 330 |
| VIN Plate | <input checked="" type="checkbox"/> | VIN Number: | 1BABNBKA66F233389 |
| Engine Plate | <input checked="" type="checkbox"/> | | |
| GVWR | <input checked="" type="checkbox"/> | Lbs: | 36200 Class 8 |

| OPERATIONS | |
|--|---|
| Describe vehicle's purpose, routes, primary location(s), and daily/weekly/seasonal operation schedule. | The four bus routes for which we would use the electric buses are routes that primarily operate in the Rose Park area. These routes operate Monday through Friday in Salt Lake County throughout the entire school year. Operation times are in the morning between 6:00am and 9:30am and in the afternoon between 1:30pm and 4:30pm. |

| LOCATIONS | |
|--|-------------------------------------|
| Detail the percentage of time the vehicle operates in the following counties: Box Elder, Cache, Davis, Salt Lake, Tooele, Utah, and Weber. | 100% Salt Lake County |
| Vehicle location at least 50% in nonattainment areas? | <input checked="" type="checkbox"/> |

| RETIREMENT SCHEDULE (must have a minimum of 3 years remaining) | |
|---|---|
| Demonstrate that the vehicle is an early replacement and that the replacement would not have occurred through normal attrition, including the vehicle's useful life | If not able to participate in this funding opportunity, the buses being replaced would not be scheduled for replacement until 2025. |
| Number of years remaining | 5 |

| OWNERSHIP (FY20+ requires 24+ months prior to upgrade) | |
|---|---|
| How many years has your organization owned the vehicle? | 2+ years (according to eligibility statement) |

| APPROVED TO ENTER A CONTRACT? | |
|-------------------------------|----------|
| By who? | Courtney |

VIN PLATE DATA

VIN: 1BABNBKA66F233389
 Vehicle Make/Model: BlueBird All American
 Vehicle Model Year: 2006

ENGINE PLATE DATA

Engine Make: Caterpillar
 Engine Model: C7
 Engine Model Year: 2005
 Displacement (Liters): 7.2
 Engine Family Name: 5CPXH0442HBK
 Horsepower: 350
 Serial Number: SAP19541

DIESEL QUANTIFIER DATA

Vehicle Type: School Bus
 Class: Class 8
 Old Engine Model Year: 2005
 New Engine Model Year: 2021
 Fuel Type: Diesel to Electric
 Odometer Reading: 176,061
 Annual Fuel Gallons: 2,280
 Annual Miles Traveled: 11,711
 Annual Miles Traveled: 18,822
 Annual Idling Hours: 15
 Percentage Reduction: Class 5-7: 9% reduction; 6% 137
 Class 8: 6% reduction
 New Annual Fuel Volume: 2,143

COSTS

Total Upgrade Cost per unit \$361,813.00
 Upgrade Cost to DEQ per unit \$162,815.85
 EVSE Cost per unit \$27,274.25
 EVSE Cost to DEQ per unit \$12,273.41

APPROVED TO GET BIDS?

By who? Courtney

BID PROCESS bids within 90 days of each other, within 1 year of purchase, and need to be signed

| | Vehicle Make/Model and Model year | Battery Make/Model | GVWR | Fuel Type | Estimated Cost of New Vehicle | Estimated Cost of Charging Equipment | Estimated Grant Payment | Description of Add-ons if necessary | Describe how the minimum 55% cost share will be met. Leases are NOT an eligible means for meeting the cost share requirements. | Please provide a brief timeline specifying anticipated dates (month and year) to meet key milestones, including submission of price quotes, ordering the new vehicle, placing new vehicle into service, destruction of the old vehicle, and submission of documentation for reimbursement. |
|--------------------------------------|-----------------------------------|--------------------|--------|--------------|-------------------------------|--------------------------------------|-------------------------|-------------------------------------|---|--|
| New Vehicle Proposed in Application: | 2021 | TM4 SUMO | 36,000 | All-Electric | \$427,373.00 | N/a | \$192,317.85 | N/a | Salt Lake City School District has funding secured for the purchase of the units included in this amended contract. This funding has been encumbered for the sole purpose of school bus purchasing. | The competitive quotes were provided May 2022. The replacement buses for VIN: 1BABNBKA36F233334, 1BABNBKA26F233387, 1BABNBKA46F233388, 1BABNBKA66F233389 were ordered February 2021 and delivered December 2021. The scrapping procedure for VIN: 1BABNBKA36F233334, 1BABNBKA26F233387, 1BABNBKA46F233388, 1BABNBKA66F233389 took place November 2021. Chargers were placed into service at our transportation facility on December 7, 2021. |
| Original Vehicle Information: | BlueBird All American | | 36,200 | 350 | 7.2 | | | Diesel to Electric | | |

BIDS

| Vehicle vendor (bid in participants name?) | Are price quotes signed by the vendor or participant (required in agreement)? | Dates Price Quote is Valid (Are the price quotes dated within 90 days of each other and within a year of the purchase?) | New Vehicle Make/Model and Model Year | New Vehicle GVWR | Battery Make/Model and Model Year | Battery Capacity | Battery Range | Battery Warranty | Itemized costs for add-ons, modifications, attachments, and optional components | An explanation for how add-ons, modifications, attachments, or optional components are necessary to make the vehicle usable | Taxes and fees | Delivery costs | Warranty | Base Price (from Bids) | Total Price | Eligible Purchase Price | Selected Vendor for Purchase | Lowest Bid Amount |
|--|---|---|---------------------------------------|------------------|-----------------------------------|------------------|---------------|------------------|---|---|----------------|----------------|----------|------------------------|--------------|-------------------------|-------------------------------------|-------------------|
| Bryson Sales and Service | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 2021 Blue Bird T3 RE EV | 36,000 | 2021 TM4 SUMO | 155 kWh | 120 miles | 8 years | \$226,913 | Documented | N/a | \$12,500.00 | | \$122,400.00 | \$361,813.00 | \$361,813.00 | <input checked="" type="checkbox"/> | \$361,813.00 |

CHARGING UNIT BIDS

One charging unit per vehicle, including the unit and charging cable, mount and/or pedestal

| Equipment vendor (bid in participants name?) | Are the price quotes signed by the vendor or participant? | Dates price quote is valid (are the price quotes dated within 90 days of each other and within a year of purchase?) | Type (Level 2, DC Fast, etc.) | Model number | Itemized costs for each charging unit and installation costs | Description of the charging unit, including model number and type | Delivery costs, if applicable | Base price (for 2 chargers supporting 4 buses in this grant) | Total cost (for 2 chargers supporting 4 buses in this grant) |
|--|---|---|-------------------------------|--------------------|--|---|-------------------------------|--|--|
| Verdek | <input checked="" type="checkbox"/> | 6/9/2021 - 7/9/2021 | DC fast | BTC L3R-100-02-001 | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | \$2,400 | \$109,097 | \$111,497 |

APPROVED TO ORDER NEW VEHICLES?
By who? Courtney

SCRAPPAGE

Video of the following:

| | | | |
|--|-------------------------------------|---|-------------------|
| Side profile of vehicle (matches original unit number): | <input checked="" type="checkbox"/> | Vehicle number in original submittal: | 330 |
| VIN plate | <input checked="" type="checkbox"/> | VIN from original vehicle submittal: | 1BABNBKA66F233389 |
| Engine plate | <input checked="" type="checkbox"/> | ESN: | SAP19541 |
| Both sides of chassis rails cut between the front and rear axles | <input checked="" type="checkbox"/> | | |
| Engine block, after hole has been drilled | <input checked="" type="checkbox"/> | | |
| Certificate of Destruction (provide date of destruction) | Date: 12-29-21 | Was date within 90 days of new vehicle being placed into service? | Date: 1-6-22 |
| Receipt from scrap yard, if applicable | <input checked="" type="checkbox"/> | Amount received for scrap: | \$1,022.20 |

SCRAPPAGE APPROVAL?
By who? Courtney

NEW VEHICLE DOCUMENTS

| Vehicle Invoice | | | | | | | | | | | | | |
|--|-------------------------------------|----------------|-----------|-------------------|-------------------------|--------------|------------------|-----------------------|---------------------------|--------------------------------|---|--------------|------------------------|
| Invoice number | <input checked="" type="checkbox"/> | | | | | | | | | | | | |
| Invoice date | <input checked="" type="checkbox"/> | | | | | | | | | | | | |
| Itemized costs showing additions, modifications, applications, or additional components? | Documented | | | | | | | | | | | | |
| Vehicle make, model, model year? | <input checked="" type="checkbox"/> | | | | | | | | | | | | |
| Vehicle VIN? | <input checked="" type="checkbox"/> | | | | | | | | | | | | |
| Dealership name and recipient as purchaser? | <input checked="" type="checkbox"/> | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Date of Invoice | Type | Name of Vendor | Invoice # | VIN | Invoice Amount per Unit | Base Price | All 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 |
| 1/10/2022 | Bus | Bryson | F525363 | 1BABNBUA7MF386776 | \$361,813 | \$361,813.00 | \$0.00 | \$0.00 | \$361,813.00 | \$361,813.00 | 45% | \$162,815.85 | \$198,997.15 |

| Vehicle Proof of Payment | | | |
|--------------------------|--------------|-------|---------------------------|
| Amount: | \$361,813.00 | Type: | Invoice with zero balance |
| Date: | 1/10/2022 | | |

| New Vehicle Info | | | | | | |
|---|---|--|---------------------------------|---|---------------|-----------------------|
| Side profile of new vehicle, compared to original | Compare axles, single vs. combo unit, day cab vs. box truck | <input checked="" type="checkbox"/> | | | | |
| Photos of new VIN plate | VIN: | 1BABNBUA7MF386776 | | | | |
| New battery information plate | <input checked="" type="checkbox"/> | Specifying the voltage, amperage, battery make, model, and serial number | | | | |
| | Old Vehicle Make/Model | Old Vehicle GVWR (verified by VIN or Parts Plate) | Old Vehicle Engine Displacement | Old Vehicle Horsepower (verified by engine plate) | | |
| | BlueBird All American | 36,200 | 7 | 350 | | |
| | New Vehicle Make/Model | Voltage | Amperage | Battery make | Battery model | Battery serial number |
| | Blue Bird T3RE | 36200 | 650V nominal | 300A peak discharge / 150A peak charge | XALT | XMP111e PDM10000025 |

CHARGING UNIT DOCUMENTS

| Charging unit Invoice | | | | | | | | | | | | | |
|--|---|----------------|-----------|---|--------------|--|-----------------------|---|--|---|--|--|--|
| Invoice number | <input checked="" type="checkbox"/> | | | | | | | | | | | | |
| Invoice date | <input checked="" type="checkbox"/> | | | | | | | | | | | | |
| Itemized purchase cost for each item or service listed in the price quote? | Documented that the infrastructure was purchased elsewhere and not through Verdek | | | | | | | | | | | | |
| Quantity of each item or service listed in the price quote? | <input checked="" type="checkbox"/> | | | | | | | | | | | | |
| Summary of total costs? | <input checked="" type="checkbox"/> | | | | | | | | | | | | |
| Dealership name and recipient as purchaser? | <input checked="" type="checkbox"/> | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Date of Invoice | Type | Name of Vendor | Invoice # | Invoice Amount per Unit (total for 2 chargers to support 4 buses in this grant) | Base Price | All Add-on Costs (total for 2 chargers to support 4 buses in this grant) | Eligible Add-On Costs | Allowable Cost on Invoice (total for 2 chargers to support 4 buses in this grant) | Allowable Cost from Lowest Bid (total for 2 chargers to support 4 buses in this grant) | % participant cost share from application | Grant Payout (total for 2 chargers to support 4 buses in this grant) | Participant Cost-Share (total for 2 chargers to support 4 buses in this grant) | |
| 8/27/2021 | Charging unit | Verdek | 85139 | \$111,497.00 | \$109,097.00 | \$2,400.00 | \$0.00 | \$109,097.00 | \$111,497 | 45% | \$49,093.65 | \$60,003.35 | |

| Charging Unit Proof of Payment | | | |
|---|-------------------------------------|-------|----------------------------------|
| Photo of each charging unit placed into service | <input checked="" type="checkbox"/> | | |
| A site map showing the location and address of each charging unit | <input checked="" type="checkbox"/> | | |
| The date each charging unit was placed into service | <input checked="" type="checkbox"/> | | |
| The estimated hours per day and days per year each charging unit will be used | <input checked="" type="checkbox"/> | | |
| Amount: | \$111,497.00 | Type: | Copy of cleared check |
| Date: | 9/21/21 | | |
| Amount: | \$2,400.00 | Type: | Shipping cost refund from Verdek |
| Date: | 3/1/22 | | |

| FINAL GRANT APPROVAL? | |
|-----------------------|-----------------|
| By who, when? | Courtney 6/2/23 |

Salt Lake City School District
VIN 1BABNBKA66F233389
Invoice and Proof of Payment





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 # | F525363 |
| Date | 1/10/2022 |
| Time | 2:09 PM |

| | |
|-------------|--------------|
| PO #: | P220001 |
| Document #: | 6283 |
| Due Date: | UPON RECEIPT |

| | |
|-----------|-------------|
| Salesman: | Mark Turner |
| Terms: | COD |

| | | |
|---------------------------------|-------------------------------|-------|
| SALT LAKE CITY SCH. DIST | | |
| 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 |
|--|------|--------------|--------------|-------|--------------|--------------|--------------------|
| (3329) F525363 2021 BLUEBIRD T3RE 4006 81 PASS (SN:1BABNBUA7MF386776) | 1.00 | \$361,813.00 | \$361,813.00 | 0.00% | \$361,813.00 | \$0.00 | \$361,813.00 |

| Cash | Check/Check# | CC/CC Type | On Acct. | Mfg Credit | CIT | Deposit | Other |
|--------|------------------|------------|----------|------------|--------|---------|--------|
| \$0.00 | \$361,813.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | check # 80257475 | | | | | | |

Please note: We do not accept bus payments via credit card. Must be made by check or ACH.

**Thank you!
Bryson Sales & Service Inc.**

| Summary of Charges | |
|--------------------|-----------------|
| \$0.00 | Taxable |
| \$361,813.00 | Non-Taxable |
| \$361,813.00 | Subtotal |
| \$0.00 | Sales Tax |
| \$361,813.00 | Total |
| | |
| \$361,813.00 | Amount Tendered |
| \$0.00 | Change Due |

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.

| | |
|--------------------|------|
| Customer Signature | Date |
|--------------------|------|

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

Printed: 5/18/2022 11:46 AM

Salt Lake City School District

VIN 1BABNBKA66F233389

Certificate of Destruction and Scrappage Receipt





Utah Division of Air Quality Diesel Emissions Reduction Program Certificate of Engine/Chassis Destruction

Grantee Name: Utah Department of Environmental Quality Grant No.: DS96845101-4
 Subgrantee Name: Salt Lake City Schools

Vehicle Owner Name: Salt Lake City Schools
 Vehicle Owner Address: 440 East 100 South, Salt Lake City, UT 84111-1841

Old Vehicle/Chassis Information
 Make: Blue Bird Vehicle ID Number: 1BABNBKA66F233389
 Model: All American RE Odometer Reading (miles): 176,061
 Year: 2006

Old Engine Information
 Make: Caterpillar Horsepower: 350
 Model: C7 ID or Serial No.: SAP19541
 Year: 2005

Name of Dismantler: Top Notch Collision LLC
 Address of Dismantler: 4173 West Farm Rd, West Jordan, UT 84088
 Date Vehicle Accepted by Dismantler: Nov, 15, 2021

Signature of Dismantler: [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: [Signature]
 Date Engine/Chassis Disabled: 12-29-2021

Date new replacement vehicle was placed into service: 1-6-2022

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: [Signature] Date: 8-14-2022

- 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.

Western Metals Recycling LLC

West Salt Lake City Facility

4201 West 700 South

Salt Lake City, UT 84104

(801) 975-9669

TOP NOTCH

Date: 01/25/22
Check No: 20268522

| TICKET# | SHP DATE | COMMODITY | GROSS | TARE | NET | VEHICLE ID | PRICE | UM | FRT | EXT | TOTAL | AMT |
|---------|----------|-------------------|-------|-------|-------|-------------|---------|----|-----|------|---------|-----|
| TRYNME | 01/25/22 | Buses - Yellow | 53360 | 31240 | 22120 | PEDDLETIONS | 95.0000 | NT | | 0.00 | 1050.70 | |
| | | ADJ REASON: TIRES | | | | | -2.5769 | NT | | | -28.50 | |

VENDOR CPOWSP TOTALS (Pounds): 22120 TOTAL DUE: \$ 1022.20

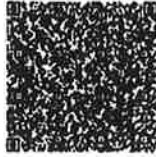
IBABNBKA66F233389

Salt Lake City School District
Charging Units (2)
Invoice



VERDEK LLC

123 Rolling Meadow Road
Madison, CT 06443
(203) 421-8477
admin@VERDEK.com
http://www.verdek.com



INVOICE

BILL TO
Todd Plaga
Salt Lake City School District
440 East 100 South
SALT LAKE CITY, UT 84111

SHIP TO
Todd Plaga
Salt Lake City School District
440 East 100 South
SALT LAKE CITY, UT 84111

08/27/2021
Daylight Transit
115730210

85139
09/08/2021
Net 30
10/08/2021

PAYMENT TERMS
See below

P220210

| DATE | ACTIVITY | QTY | RATE | AMOUNT |
|------|--|-----|-----------|------------|
| | BTC L3R-100-02-001 100kW Regular 480VAC with CCS-1/CCS-1 configuration @200A, RFID-Card Authentication, 4G Modem | 2 | 52,395.00 | 104,790.00 |
| | EV Gateway EVG L3 1 Year EV Gateway 1 Year Level 3 Network License per DC station per port | 4 | 700.00 | 2,800.00 |
| | COMMISSIONING LEVEL 3 LEVEL 3 PINPOINTING AND STATION ACTIVATION | 2 | 600.00 | 1,200.00 |
| | RFID CARD RFID CARD | 1 | 7.00 | 7.00 |
| | DATA LINE DATA LINE - COST PER YEAR | 2 | 150.00 | 300.00 |
| | | | | 109,097.00 |
| | | | | 2,400.00 |
| | | | | 111,497.00 |

\$111,497.00

Pay invoice

Todd E Plaga
9/14/2021

SANDY
SEP 20 2021
ACCOUNTING

Salt Lake City School District
 440 E 100 S
 Salt Lake City, UT 84111-1898
 801-974-8366

PURCHASE ORDER

P.O. Number P220210
 Date 07/09/2021
 Vendor # V006923
 BI
 FO
 Requisition Number R056878
 Req Codes AT

TO: VERDEK GREEN TECHNOLOGIES
 123 ROLLING MEADOW ROAD
 MADISON, CT 06443

REQUESTED BY: PAUL SCHULTE
 BUYER BUYR10
 TERMS: NET 30

SHIP TO:
 TRANSPORTATION
 1745 WEST 1700 SOUTH
 SALT LAKE CITY, UT 84104

SEND INVOICE TO:
 ACCOUNTING DEPARTMENT
 440 EAST 100 SOUTH STE 20
 SALT LAKE CITY, UT 84111
 ACCOUNTS.PAYABLE@SLCSCHOOLS.ORG

ATTN: PLAGA/ TRANSPORTATIO
 (801)974-8362

| ITEM | DESCRIPTION | QTY | UNIT | UNIT PRICE | ACCOUNT |
|------|---|-----|------|------------|--------------------|
| 0001 | BTC L3R-100-02-001 PER PROPOSAL SATED 6/09/21 ESTIMATE #6530 SHIPPING TRANSPORTATION 1745 W. 1700 S. SLC, UTAH 84104 STATE CONTRACT #AR2842 | 1 | EACH | 111,497.00 | 8401420521 0461 |

1. Goods other than those specified on this order must not be substituted or prices changed without authorization.
2. The Right of cancellation in case of long delay in shipment is reserved.
3. If the quantity shipped is short of the purchase order quantity, specify on the packing slip if that quantity is on backorder or cancelled.
4. Prepay shipping charges, if any, and add to invoice.

Total \$111,497.00

Electronically Approved by
 Purchasing Director



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

| | | | |
|---------|--------------------------------|----------|----------|
| V006923 | VERDEK GREEN TECHNOLOGIES CORP | 09/21/21 | 80255058 |
|---------|--------------------------------|----------|----------|

| LINE | ACCOUNT | ISSUE DATE | ACCOUNT | DESCRIPTION | AMOUNT |
|--------------|---------|------------|-----------------|------------------------------|------------|
| P220210 | 85139 | 09/08/21 | 8401420521 0461 | BTC L3R-100-02-001 PER PROPO | 111,497.00 |
| TOTAL | | | | | 111,497.00 |

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

97-164
 1240

CHECK NO. 80255058

| DATE | AMOUNT |
|----------|------------------|
| 09/21/21 | \$\$\$111,497.00 |

VOID AFTER SIX MONTHS

PAY TO THE ORDER OF

ONE Hundred ELEVEN Thousand FOUR Hundred NINETY SEVEN Dollars and ZERO Cents

TO THE ORDER OF

VERDEK GREEN TECHNOLOGIES CORPORATION
 123 ROLLING MEADOW ROAD
 MADISON, CT 06443

CANCELLED

Salt Lake City School District
Charging Units (2)
Copy of Payment Check to Verdek




Print

Check/Serial#: 80255058

Account#: 633997119

Amount: 111,497.00

WARNING: Original document develops strong from solvent or bleach alterations.



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

BANK ONE
JP MORGAN CHASE BANK, NA
SALT LAKE CITY, UTAH

97-154
1240

CHECK NO. 80255058

| DATE | AMOUNT |
|----------|------------------|
| 09/21/21 | \$\$\$111,497.00 |

VOID AFTER SIX MONTHS

PAY EXACTLY ONE Hundred ELEVEN Thousand FOUR Hundred NINETY SEVEN Dollars and ZERO Cents

TO THE ORDER OF
VERDEK GREEN TECHNOLOGIES CORPORATION
123 ROLLING MEADOW ROAD
MADISON, CT 06443

[Signature]
BOARD PRESIDENT

[Signature]
BUSINESS ADMINISTRATOR

WARNING: Original document develops strong from solvent or bleach alterations.

⑈80255058⑈ ⑆12401545⑆ 633997119⑈

PAY TO THE ORDER OF
PEOPLE'S UNITED BANK
SOUTHPORT, CT 06890-1388
27172186
FOR DEPOSIT ONLY
VERDEK, LLC
QUESTANO BANKING
65090178

Salt Lake City School District
Charging Units (2)
Explanation of Overcharge from Verdek



May 24, 2023

Utah Department of Environmental Quality
Courtney Ehrlich, Air Quality Grants Manager, Policy Section

Ms. Ehrlich,

This letter is in response to the requested explanation of purchase of electric vehicle chargers dated from September, 2021.

The chargers in question were purchased under Utah State Contract #AR2842 for \$111,497.00 through Verdek Green Technologies, (attached documentation #1). This purchase was for two DC fast chargers with four charge cables to charge four of the large electric buses. It was later found that this amount included separate shipping costs that were to be included in the state contracting pricing. Salt Lake City School District was refunded the shipping amount of \$2,400.00, (attached documentation #2). This adjusted the amount paid from Salt Lake City School District to Verdek Green Technologies to \$109,097.00.

Thank you,

Ken Martinez

Salt Lake City School District Transportation Manager

Salt Lake City School District
Charging Units (2)
Proof of Shipping Charge from Verdek



VERDEK LLC

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

Credit Memo

CREDIT TO

Adrian Ruger
Salt Lake City School District
440 East 100 South
SALT LAKE CITY, UT 84111

CREDIT # 85450

DATE 03/01/2022

| DATE | ACTIVITY | QTY | PRICE | AMOUNT |
|------------|---|-----|----------|----------|
| 03/01/2022 | SHIPPING Refund on shipping per contract: | 1 | 3,525.00 | 3,525.00 |

SLCSD Purchase Order P210546 - Verdek
Quote #5584 Case #1882 shipping charge
\$ 265.00

SLCSD Purchase Order P220210 - Verdek
Quote #6530 Case #2196 shipping
charge \$2,400.00

SLCSD Purchase Order P210884 - Verdek
Quote #5762 Case #1866 shipping
charge \$ 860.00

03/01/2022 The state contract with UT states that
there will not be shipping charges applied
to state approved contracts. There were
three jobs with the Salt Lake City School
District where we charged shipping. They
are asking for a refund of those costs

ACH Instructions
Routing 021052053
Account # 53057961

TOTAL CREDIT

\$3,525.00

We accept major credit cards. Additional 3% fee will apply.

Salt Lake City School District

Charging Units (2)

Copy of Check Showing Reimbursement of Shipping Charge from
Verdek



VERDEK, LLC
GAETANO MANNINO
123 ROLLING MEADOW RD.
MADISON, CT 06443

153

51-7218/2211
80075

DATE 3/1/2022

CHECK ARMOR

PAY TO THE
ORDER OF

Salt Lake City School District

\$ 3,525.00

Three thousand five hundred twenty five

00/100

DOLLARS

Security Features Details on Back.

People's United Bank

peoples.com

FOR

Shipping Cost Credit Memo 85450

G Mannino

⑈000153⑈ ⑆221172186⑆ 6500901213⑈