# 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



AIR QUALITY

PAYABLE TO: Salt Lake City Schools 440 East 100 South

Salt Lake City, UT 84111-1841

Contract #: 212097

Source Total CHARGE TO: FFY22 CFDA # Appr Unit Fnd Unit Obj State/Federal Source % Agy 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				
	DESCRIPTION         Reimbursement to Salt Lake G         Clean Diesel Grant Award to '         engine model year 2005, Class         IBABNBKA46F233388, IBAJ         new, engine model year 2021 f         and charging infrastructure. T         Eligible bus cost from Bryson         S361,813.00 @ 45% = \$162,81         Salt Lake City School District         Eligible bus cost from Bryson         S361,813.00 @ 45% = \$162,81         Salt Lake City School District         Eligible bus cost from Bryson         S361,813.00 @ 45% = \$162,81         Salt Lake City School District         Eligible bus cost from Bryson         S361,813.00 @ 45% = \$162,81         Salt Lake City School District         Eligible bus cost from Bryson         S361,813.00 @ 45% = \$162,81         Salt Lake City School District         Eligible bus cost from Bryson         S361,813.00 @ 45% = \$162,81         Salt Lake City School District         Two eligible charging units' cc         Salt Lake City School District         The grant will pay out no mor         The program income generated         Date new buses were placed in	UDEQ for reducing diesel en s 8 diesel school buses, VINs 1 BNBKA267233387, and IBA all-electric school buses @ 45 The detail is as follows: ( Sales and Service for VIN 11 15.85 t cost-share: \$198,997.15 ( Sales and Service for VIN 11 15.85 t cost-share: \$198,997.15 ost from Verdek: \$109,097 @ t cost-share: \$60,003.35 re than 45% of the allowable he grant recipient, Salt Lake \$855,991.95 The total replace ed from the scrappage of 4 di	issions by replacing four, IBABNBKA66F23338, IBNBKA36F23334 with f % of the cost for the new BABNBUA7MF386776: BABNBUA5MF386775: BABNBUA3MF386774: BABNBUA3MF386774: BABNBUA1MF386773: 45% = \$49,093.65 cost on the invoices totalli City Schools, is responsib ement cost for all four buse iesel school buses is \$3,970	ate our, buses \$700,357.05
				I
<u></u>				

Transaction Id:

Reviewed and Approved By:

6/22/23 Date:

6/22/23

Courtney Chrlich Program Manager Lisa Burr Section Manager Multa Riddll Support Services Manager

Manager

Date: 6/27/23

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	S			
Application				
Eligibility Statement	$\checkmark$			
Proof of Insurance	$\checkmark$	Ins. Expiration:		6/30/20
Registration	$\checkmark$	Reg. Expiration:		When sold
Side Profile	$\checkmark$	Unit Number:		325
VIN Plate	$\checkmark$	VIN Number:	1BA	BNBKA36F233334
Engine Plate	$\checkmark$			
GVWR	$\checkmark$	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?

 $\checkmark$ 

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 particpate in this funding opportunity, the buses being replaced would not be scheduled for replacement until 2025.

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

APPROVED TO ENTER A CONTRACT?	
By who?	Courtney

#### VIN PLATE DATA

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

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
	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	e: 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	The competitive quotes were provided May 2022. The replacement buses for VIN: IBABNBKA36F233334, IBABNBKA26F233387, IBABNBKA46F233388, IBABNBKA66F233389, were ordered February 2021 and delivered December 2021. The scrapping procedure for VIN: IBABNBKA36F233334, IBABNBKA26F233387, IBABNBKA46F233388, IBABNBKA46F233388, IBABNBKA46F233389, took place November 2021. Chargers were placed into service at our transportation facility on December 7, 2021.		
Original Vehicle Information:	Vehicle Make/Model	Engine Model Year	GVWR	Engine HP	Engine Displacement							
<u> </u>	Blue Bird All American	2005	36,200	350	7.2	Diesel to Electric						

BIDS

(bid in	Are price quotes signed by the vendor or participant (required in agreement)?	quotes dated	New Vehicle Make/Model	New Vehicle GVWR	Battery Make/Model and Model Year	Battery Capacity	Battery Range	Battery	add-ons,	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			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	$\checkmark$	\$361,813.00

CHARGING UNIT BIDS

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

k V	Equipment vendor (bid in paricipants name?)	Are the price quotes signed by the vendor or	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		6/9/2021 - 7/9/2021	DC fast	BTC L3R-100- 02-001			\$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):	$\checkmark$	Vehicle ı	number in original submittal:	32	5						
VIN plate	$\checkmark$	VIN fro	om original vehicle submittal:	1BABNBKA36F233334							
Engine plate	$\checkmark$		ESN:	SAP19013							
Both sides of chassis rails cut between the front and rear axles	$\checkmark$										
Engine block, after hole has been drilled	$\checkmark$										
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	$\checkmark$	Amount received for scrap:		: \$974.70							

SCRAPPAGE APPROVAL?	
By who?	Courtney

NEW VEHICLE DOCUMENTS

Vehicle Invoice													
Invoice number			$\checkmark$										
Invoice date			$\checkmark$		Is invoice dat contract peri	te after the iod start date?	$\checkmark$						
Itemized costs sl ons, modification applications, or a components?	ns,		Documer	ited									
Vehicle make, m year?	odel, model		$\checkmark$										
Vehicle VIN?			$\checkmark$										
Dealership name as purchaser?	e and recipient												
Date of Invoice	Туре	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 Date: 1/10/2022 zero balance Date: 1/10/2022

New Vehicle Info	0					
compared to	Compare axles, single vs. combo unit, day cab vs. box truck					
Photos of new VIN plate	VIN:	:				1BABNBUA1I
New battery information plate		Specifying th serial numbe		erage, battery make, moo	lel, and	
	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

П

Invoice number		Invoice for each charging unit, in recipient is seeking reimburseme	stallation, maintenance, an other itemized actual costs for which the ent
nvoice date		Is invoice date after the contract period start date?	
temized 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?			
Summary of total costs?			
Dealership name and recipient as purchaser?			

Date of Invoice	Туре	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 Pr	oof of Payment											
place	charging unit ed into service		$\checkmark$									
A site ma location and a	p showing the ddress of each charging unit		$\checkmark$									
was plac	charging unit ed into service		$\checkmark$									
	hours per day per year each nit will be used		$\checkmark$									
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	1	PO	#:	P2200	01	Salesman:	Mark Turner
Date			Document			80	Terms:	COD
Time			Due Dat	e: UPON	RECEI	PT		
		-	AKE CITY ST 1700 SOU	SCH. DIST			]	
		SALT LA	KE CITY	UT	-			
		Contact: GRIFFIS, COLBY (801) 974-8357						
		I I						
	em Number Description	Qty	Price	Amount	Disc	Subtotal	Sales Tax	Extended Amount
(3326) F5253	60	1 I						
2021 BLUEBIRD T3 (SN:1BABNBUA1N		1.00	\$361,813.00	\$361,813.00	0.00%	\$361,813.00	\$0.00	\$361,813.00

Printed:5/18/2022 11:48 AM

Page 1 of 2 Pages

Cash	Check/Check#	CC/CC Type	On Acct.	Mfg Credit	CI	Т	Deposit		Other
\$0.00	\$361,813.00 check # 80257475	\$0.00	\$0.00	\$0.00	\$0.	00	\$0.00		\$0.00
		_							
	note: We						Summary		-
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							\$361,813.00		
CH.							\$361,813.00		
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							\$361,813.00	Total	
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, y 3011	Sales & S						\$0.00	Chang	ge Due
	DIS	CLAIMER OF WA	RRANTIES						
eller hereby exp f merchantabilit ther person to a	n the products sold he ressly disclaims all wa cy or fitness for a parti assume for it any liabil the sale of said produc /.	rranties, either expr cular purpose, and t ity in	ess or implied, incl the seller neither as	uding any implied wa ssumes nor authorize	-				
	R FAILURE TO PAY THI NT AND PURCHASER S FORNEY'S FEE.								
					]	Exem	pt Tax Cert #:	119069	42-005-STC
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	Customer Sign	ature		Date			Printed:5	/18/202	2 11:48 AM
						Ī	Page	2 of 2	Pages

Salt Lake City School District VIN 1BABNBKA36F233334 Certificate of Destruction and Scrappage Receipt



at or service only
is Main
AIR QUALITY

Make: Calemillar

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

Horsepower: 350

Grantee Name: Utah Department of Environmental Quality 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 Model: All American RE Year: 2006 Old Engine Information

Model: C7		E	D or Serial No	SAP190013	SAP19013	
Year: 2005						
Name of Dismantler:	Top Notch	Collision	LLC			
Address of Dismantler:				nest f	rdan, UT	8408
Date Vehicle Accepted I	by Dismantler:	100,15	2021			Contraction of the state
	10 . 01	1 m	107			

Post Engine and Chassis Destruction (Choose One)

Signature of Dismantler:

1) Sold to scrapyard?

(Please Submit A Scanned Copy of Receipt)

2) Kept for parts? Y(N)3) Other (please explain):

Subgrantee Authorized Representative:

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 Martine Authorized Signature:

Date: 6-14-2022

85

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

Western	Metals	Recycling	LLC
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West Salt Lake City Facility 4201 West 700 South

Salt Lake City, UT 84104 (801) 975-9669

TOP NOTCH

#### Date: 01/18/22 Check No: 20268318

		8	(801) 9	75-9669		CHELK NO. ZOZODIO				
TICKET# SHP DATE COMMODIT TRWMJV 01/18/22 Buses - ADJ REA	Y. Yellow SON: TIRES	GROSS 60240	TÁRE 38920	NET 21320	VEHICLE ID ASSOCATE TO	PRICE UM FRT 0 95.0000 NT 0 -3.5647 NT	EXT TOTAL AM .00 1012.70 -38.00			
						TOTAL DUE:	\$ 974.7			
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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	$\checkmark$			
Eligibility Statement	$\checkmark$			
Proof of Insurance	$\checkmark$	Ins. Expiration:		6/30/20
Registration	$\checkmark$	Reg. Expiration:		When sold
Side Profile	$\checkmark$	Unit Number:		328
VIN Plate	$\checkmark$	VIN Number:		1BABNBKA26F233387
Engine Plate	$\checkmark$			
GVWR	$\checkmark$	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?

 $\checkmark$ 

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 particpate in this funding opportunity, the buses being replaced would not be scheduled for replacement until 2025.

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: Vehicle Make/Model: Vehicle Model Year: 1BABNBKA26F233387 BlueBird All American 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 DA	ΓΑ
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 Volum	e: 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 day	s of each other, w	/ithin 1 year	of purchase, ar	nd need to be sig	ned				
	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	of the units included in this amended contract. This funding has been	The competitive quotes were provided May 2022. The replacement buses for VIN: IBABNBKA36F233334, IBABNBKA26F233387, IBABNBKA66F233388, IBABNBKA66F233389 were ordered February 2021 and delivered December 2021. The scrapping procedure for VIN: IBABNBKA36F233334, IBABNBKA26F233387, IBABNBKA46F233388, IBABNBKA66F233389 took place November 2021. Chargers were placed into service at our transportation facility on December 7, 2021.
Original Vehicle Information:	Vehicle Make/Model	Engine Model Year	GVWR	Engine HP	Engine Displacement	Fuel Type				
5	BlueBird All American	2005	36,200	350	7.2	Diesel to Electric				

BIDS

(bid in	Are price quotes signed by the vendor or	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	New Vehicle GVWR	Battery Make/Model and Model Year	Battery Capacity	Battery Range	Battery Warranty	add-ons,	An explanation for how add-ons, modifications, attachments, or optional components are necessary to make the vehicle usable	Taxes and fees	Delivery costs	Base Pric Warranty (from Bic	e 5) Total Price	Eligible Purchase Price	Selected Vendor for Purchase	Lowest Bid Amount
Bryson Sales and Service	$\checkmark$	$\checkmark$	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	\$122,400.0	00 \$361,813.00	\$361,813.00		\$361,813.00

CHARGING UNIT BIDS

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

ve pa	quipment ndor (bid in aricipants ame?)	Are the price quotes signed by the vendor or paricipant?	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,	Model number	Itemized costs for each charging unit and installation costs	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		6/9/2021 - 7/9/2021	DC fast	BTC L3R- 100-02-001	$\checkmark$	\$2,400	\$109,097	\$111,497

APPROVED TO ORDER NEW VEHICLES?		
By who?	Courtney	

SCRAPPAGE						
		Video of th	ne following:			
Side profile of vehicle (matches original unit number):	$\checkmark$	Vehicle r	number in original submittal:	32	28	
VIN plate	$\checkmark$	VIN fro	om original vehicle submittal:	1BABNBKA26F23338		
Engine plate	$\checkmark$		ESN:	SAP20319		
Both sides of chassis rails cut between the front and rear axles	$\checkmark$					
Engine block, after hole has been drilled	$\checkmark$					
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	$\checkmark$	Amount received for scrap:		\$984	4.20	

SCRAPPAGE APPROVAL?	
By who?	Courtney

#### NEW VEHICLE DOCUMENTS

Vehicle Invoice													
Invoice number													
Invoice date			$\checkmark$		Is invoice da contract per		$\checkmark$						
Itemized costs sł ons, modificatior applications, or a components?	ns,		Documented										
Vehicle make, m year?	odel, model		$\checkmark$										
Vehicle VIN?			$\checkmark$										
Dealership name as purchaser?	e and recipient												
Date of Invoice	Туре	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	1BABNBUA3M F386774	\$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 Inf	D							
Side profile of new vehicle, compared to original	Compare axles, single vs. combo unit, day cab vs. box truck	<b>Y</b>						
Photos of new VIN plate	VIN:					1BABNI	BUA3MF386774	
New battery information plate	$\checkmark$	Specifying th and serial nu		rage, battery ma	ke, model,			
	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 Ir	ivoice											
Invoice number				recipient is s	Invoice for each charging unit, installation, maintenance, an other itemized actual costs for which the recipient is seeking reimbursement							
Invoice date			$\checkmark$		Is invoice date after the contract period start date?		$\checkmark$					
each item or ser the price quote?	nized purchase cost for nitem or service listed in price quote? Documented that the infrastructure was purchased elsewhere and not through Verdek											
Quantity of each service listed in quote?			$\checkmark$									
Summary of tota	al costs?		$\checkmark$									
Dealership nam as purchaser?	e and recipient		$\checkmark$									
Date of Invoice	Туре	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 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 P	roof of Payment											
plac	n charging unit ced into service		$\checkmark$									
location and a	ap showing the address of each charging unit		$\checkmark$									
	n charging unit ced into service		$\checkmark$									

	hours per day per year each nit will be used		$\checkmark$			
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

r		1	· · · · · · · · · · · · · · · · · · ·	-		— i –		
Invoice	# F525361		PO	#:	P220	001	Salesman:	Mark Turner
Dat	e 12/9/2021		Document	#:	6	281	Terms:	COD
Tim	e 1:03 PM	]	Due Da	te: UPO	N RECE	IPT		
		SALT I	LAKE CITY	SCH. DIST				
		1745 WI	EST 1700 SOU	JTH				
			AKE CITY	UT	84	104		
		Contact:	GRIFFIS,	COLBY (801				
						1	r	
It	em Number						Sales	Extended
[	Description	Qty	Price	Amount	Disc	Subtotal	Tax	Amount
(3327) F5253	61							
2021 BLUEBIRD T3 (SN:1BABNBUA3N		1.00	\$361,813.00	\$361,813.00	0.00%	\$361,813.00	\$0.00	\$361,813.00

Printed:5/18/2022 11:53 PM

Page 1 of 2 Pages

\$0.00       \$361,813.00       \$0.00										
check # 80256939         lease note: We do not accept bus payments         ia credit card. Must be made by check or         CH.         hank you!         cryson Sales & Service Inc.         Disclaimer of warranties, either express or implied, including any implied warranty         warranties on the products sold hereby are those made by the manufacturer. The         ler hereby expressly disclaims all warranties, either express or implied, including any implied warranty         warranties on the products sold hereby are those made by the manufacturer. The         ler hereby expressly disclaims all warranties, either express or implied, including any implied warranty         merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any         on BREACH OR FAILURE TO PAY THIS ACCOUNT WHEN DUE THE SELLER MAY DECLARE THIS ACCOUNT         DB BELINQUENT AND PURCHASER SHALL BE LIABLE FOR ALL COSTS OF COLLECTION INCLUDING A	Cash	Check/Check#	CC/CC Type	On Acct.	Mfg Credit	C	IT	Deposit		Other
lease note: We do not accept bus payments         ia credit card. Must be made by check or         CH.         hank you!         ryson Sales & Service Inc.         Disclaimer of warranties on the products sold hereby are those made by the manufacturer. The ler hereby expressly disclaims all warranties, either express or implied, including any implied warranty merchantability of fitness for a particular purpose, and the seller neither assumes nor authorizes any ler person to assume for it any liability in unection with the sale of said products. Any limitation contained herein does not apply where whibited by law.         ON BREACH OR FAILURE TO PAY THIS ACCOUNT WHEN DUE THE SELLER MAY DECLARE THIS ACCOUNT BE DELINQUENT AND PURCHASER SHALL BE LIABLE FOR ALL COSTS OF COLLECTION INCLUDING A	\$0.00	\$361,813.00	\$0.00	\$0.00	\$0.00	\$0.	.00	\$0.00		\$0.00
DISCLAIMER OF WARRANTIES  y warranties on the products sold hereby are those made by the manufacturer. The ler hereby expressly disclaims all warranties, either express or implied, including any implied warranty merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any ner person to assume for it any liability in nnection with the sale of said products. Any limitation contained herein does not apply where ohibited by law.  ON BREACH OR FAILURE TO PAY THIS ACCOUNT WHEN DUE THE SELLER MAY DECLARE THIS ACCOUNT BE DELINQUENT AND PURCHASER SHALL BE LIABLE FOR ALL COSTS OF COLLECTION INCLUDING A	CH. hank you	u!		-	check or			\$361,813.00 \$361,813.00 \$0.00 \$361,813.00 \$361,813.00	Non-T Subtot Sales 7 Total	axable al Γax nt Tendere
Exempt Tax Cert #: 11906942-00	ler hereby expressly merchantability or f ner person to assum nnection with the sa bhibited by law.	products sold he v disclaims all war itness for a partic he for it any liabili ale of said produc LURE TO PAY THI ND PURCHASER S	rreby are those made rranties, either expre cular purpose, and the ty in ts. Any limitation co S ACCOUNT WHEN E	e by the manufactu ess or implied, inclu he seller neither as ontained herein doe DUE THE SELLER MA	ding any implied wa sumes nor authorize es not apply where AY DECLARE THIS ACC	s any COUNT	Exen	not Tax Cert #:	1190694	2-005-STC
Customer Signature Date Expiration Date:				I				· ·	1150054	2 303 510

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Salt Lake City School District VIN 1BABNBKA26F233387 Certificate of Destruction and Scrappage Receipt



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AIR C	UALITY

Grantee Name: Utah Department of Environmental Quality

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

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 Vehicle ID Number: 1BABNBKA26F233387 Make: Blue Bird Odometer Reading (miles): 177,873 Model: All American RE Year: 2006 Old Engine Information Horsepower: 350 Make: Caterpillar ID or Serial No .: SAP20319 Model: C7 Year: 2005 Collision Notch Name of Dismantler: 840999 farm nest Jordan Address of Dismantler: 4173 west Date Vehicle Accepted by Dismantler: NOV, 15, Signature of Dismantler 7 Post Engine and Chassis Destruction (Choose One) 1) Sold to scrapyard WN (Please Submit A Scanned Copy of Receipt) 2) Kept for parts? Y 3) Other (please explain): Subgrantee Authorized Representative: 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:	Date: 6-14-2022
In addition to this completed form, scrappage documen	

- 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.

TOP NOTCH	u?	4	Salt Lal 201 Wes It Lake C	Recycling A ke City Facility t 700 South ity, UT 84104 975-9669	<u> </u>	20 11 10 8 20	Date: Check No:	01/21/ 202684	22 35
TICKET# SHP DATE TRXOFB 01/21/22	COMMODITY Buses - Yellow ADJ REASON: TIRES	GROSS 60880	TARE 38960	NET 21920	4	VEHICLE ID ASSOCIATED	PRICE UM F 95.0000 NT -5.2007 NT	RT EXT 0.00	TOTAL AMT 1041.20 -57.00
VENDOR CPOWSP TOT	ALS (Pounds):	······		21920			TOTAL DI	JE:\$	984.20
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11-12

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	5			
Application	$\checkmark$			
Eligibility Statement	$\checkmark$			
Proof of Insurance	$\checkmark$	Ins. Expiration:		6/30/20
Registration	$\checkmark$	Reg. Expiration:		When sold
Side Profile	$\checkmark$	Unit Number:		329
VIN Plate	$\checkmark$	VIN Number:		1BABNBKA46F233388
Engine Plate	$\checkmark$			
GVWR	$\checkmark$	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?

 $\checkmark$ 

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 particpate in this funding opportunity, the buses being replaced would not be scheduled for replacement until 2025.

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: Vehicle Make/Model: Vehicle Model Year: 1BABNBKA46F233388 Blue Bird All American 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 DA	ΓΑ
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; 6% 149 Class 8: 6% reduction
New Annual Fuel Volume	e: 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: IBABNBKA36F233384, IBABNBKA46F233387, IBABNBKA46F233388, IBABNBKA66F233389 were ordered February 2021 and delivered December 2021. The scrapping procedure for VIN: IBABNBKA36F233384, IBABNBKA46F233387, IBABNBKA46F233388, IBABNBKA66F233389 took place November 2021. Chargers were placed into service at our transportation facility on December 7, 2021.
Driginal Vehicle Information:	Vehicle Make/Model	Engine Model Year	GVWR	Engine HP	Engine Displacement	Fuel Type				
	Blue Bird All American	2005	36,200	350	7.2	Diesel to Electric				

BIDS

(bid in	Are price quotes signed by the vendor or	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	New Vehicle GVWR	Battery Make/Model and Model Year	Battery Capacity	Battery Range	Battery Warranty	add-ons,	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	
Bryson Sales and Service			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	$\checkmark$	\$361,813.00

CHARGING UNIT BIDS

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

v F	endor (bid in	Are the price quotes signed by the vendor or paricipant?	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,	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	$\checkmark$	6/9/2021 - 7/9/2021	DC fast	BTC L3R- 100-02-001		$\checkmark$	\$2,400	\$109,097	\$111,497

APPROVED TO ORDER NEW VEHICLES?	
By who?	Courtney

SCRAPPAGE					
		Video of th	ne following:		
Side profile of vehicle (matches original unit number):	$\checkmark$	Vehicle r	number in original submittal:		329
VIN plate	$\checkmark$	VIN fro	om original vehicle submittal: 1E	3ABNBKA46F23338	38
Engine plate	$\checkmark$		ESN: S/	AP18532	
Both sides of chassis rails cut between the front and rear axles	$\checkmark$				
Engine block, after hole has been drilled	$\checkmark$				
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	5-22
Receipt from scrap yard, if applicable	$\checkmark$		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 sł ons, modificatior applications, or a components?	ns,		$\checkmark$										
Vehicle make, m year?	odel, model		$\checkmark$										
Vehicle VIN?			$\checkmark$										
Dealership name and recipient as purchaser?			$\checkmark$										
Date of Invoice	Туре	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	1BABNBUA5M F386775	\$361,813	\$361,813.00	\$0.00	\$0.00	\$361,813.00	\$361,813.00	45%	\$162,815.85	

Vehicle Proof of Payment

Amount:	\$361,813.00	Type:	Invoice with zero balance	Date:	1/10/2022

New Vehicle Info	D								
new vehicle, compared to	Compare axles, single vs. combo unit, day cab vs. box truck	<b>~</b>							
Photos of new VIN plate	VIN:	N: IBABNBUA5MF386775							
New battery information plate	$\checkmark$	Specifying th and serial nu		erage, battery ma	ike, model,				
	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 for each charging uni recipient is seeking reimburs	t, installation, maintenance, an other itemize ement	d actual costs for v	vhich the
Invoice date		Is invoice date after the contract period start date?			
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?					
Summary of total costs?					
Dealership name and recipient as purchaser?					
	Inveice	All	Allowable Allowable	Crant	Darticipant

Date of Invoice	Туре	Name of Vendor	Invoice #	Amount per Unit (total for 2 chargers to support 4 buses in this grant)	Base Price	Add-on Costs (total for 2 chargers to support 4 buses in this grant)	Eligible Add- On Costs	(	Cost from Lowest Bid (total for 2 chargers to support 4 buses in this grant)	% participant cost share from application	Payout (total for 2 chargers to support 4 buses in this grant)	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

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

Courtney

## FINAL GRANT APPROVAL?

By who, when?

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	1	PO	4.	P2200	01	Salesman:	Mark Turner
Invoice #	F525562		PO	4:	P2200	101	Salesman:	Mark Turner
Date	1/10/2022		Document	<b>#:</b>	62	282	Terms:	COD
Time	2:07 PM		Due Dat	e: UPON	N RECEI	РТ		
		SALT L	AKE CITY	SCH. DIST			]	
		1745 WE	ST 1700 SOU	TH			-	
		GALTIA		I IT	-			
		SALT LAKE CITY UT 84104						
		Contact:	GRIFFIS,	COLBY (801)	) 974-835	57		
lter	n Number						Sales	Extended
De	escription	Qty	Price	Amount	Disc	Subtotal	Тах	Amount
(3328) F52536	2							
2021 BLUEBIRD T3F (SN:1BABNBUA5MF		1.00	\$361,813.00	\$361,813.00	0.00%	\$361,813.00	\$0.00	\$361,813.00

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Page 1 of 2 Pages

Cash	Check/Check#	CC/CC Type	On Acct.	Mfg Credit	CI	Т	Deposit		Other
\$0.00	\$361,813.00 check # 80257475	\$0.00	\$0.00	\$0.00	\$0.	00	\$0.00		\$0.00
via credit CH. Thank yo	t card. N	do not a 1ust be r ervice In	nade by				\$361,813.00 \$361,813.00	Taxal Non-' Subto Sales Total	ble Taxable otal Tax
ny warranties on th Iller hereby express f merchantability or ther person to assu	DIS te products sold he sly disclaims all war r fitness for a partio me for it any liabili	CLAIMER OF WA preby are those mad rranties, either expro- cular purpose, and t ity in	<b>RRANTIES</b> e by the manufactu ess or implied, inclu he seller neither ass	ding any implied wa sumes nor authorize	,			Cnan	ge Due
rohibited by law. JPON BREACH OR FA	AILURE TO PAY THI AND PURCHASER S	ts. Any limitation of S ACCOUNT WHEN I HALL BE LIABLE FOR	DUE THE SELLER MA	Y DECLARE THIS AC			pt Tax Cert #:	119069	142-005-STC
	Customer Sign	ature		Date		Ex	piration Date:		
						г	Printed:5/	18/2022	2 11:42 AM
							Page	2 of 2	Pages

Salt Lake City School District VIN 1BABNBKA46F233388 Certificate of Destruction and Scrappage Receipt



Utah I	Division of Air Quality
	issions Reduction Program
Certificate of	of Engine/Chassis Destruction
AIR QUALITY	
Grantee Name: Utah Department of Environmental Quality Subgrantee Name: Salt Lake City Schools	Grant No.: DS96845101-4
Vehicle Owner Name: Salt Lake City Schools Vehicle Owner Address: 440 East 100 South, Salt Lake City	y. UT 84111-1841
Old Vehicle/Chassis Information	Vehicle ID Number: 18ABNBKA46F233388
Make:_Blue Bird Model: All American RE	Odometer Reading (miles): 181.633
Year: 2006	
Old Engine Information	
Make: Caterpillar Model: C7	Horsepower: 350 ID or Serial No.: SAP18532
Year: 2005	
Name of Dismantler: Top notch Collissi	onuc
Address of Dismantler:4173 west fa	on U.C. rm Road, UT West Jardun 8408
Date Vehicle Accepted by Dismantler: 100, 15	Caral
Signature of Dismantler:	All 17
Post Engine and Chassis Destruction (Choose One)	
1) Sold to scrapyard WN	(Please Submit A Scanned Copy of Receipt)
2) Kept for parts? Y	(Trease Submit A Bounded Copy of Accept)
3) Other (please explain):	
Subgrantee Authorized Representative:	2 margin
Date Engine/C'hassis Disabled: 12-24-2021	
Date new replacement vehicle was placed into servi	ice: 1-6-2022
Statement: I certify that within 90 days of replacem permanently disabled. Disabling the engine consists hole in the engine block. Disabling the chassis cons side of the vehicle/equipment at a point located betw methods were used, details and documentation are a	tent, the old engine and chassis (where applicable) have been s of cutting, drilling, or punching a three inch by three inch (3" x 3") sists of cutting completely through the frame/frame-rails on each ween the front and rear axles. If other, pre-approved scrappage attached. Video of the disabled engine/chassis that are required agreement are attached to this Certificate of Vehicle/Engine
Authorized Name: Ken Martine	2
Authorized Signature:	Date: 6-14-2022
In addition to this completed form, scrappage do	
<ol> <li>if applicable, a scanned copy of the receipt 1 and</li> </ol>	from the scrap yard that includes the dollar amount received for the vehicle
<ul> <li>an electric copy of a continuous, clear, uned</li> <li>a) the side profile of the vehicle;</li> <li>b) the VIN plate;</li> </ul>	lited video that captures:
<ul><li>c) the engine plate;</li><li>d) the three-inch diameter hole drilled i</li></ul>	into the engine block: and
e) the cut chassis	The time of Brine of Society of Society

Western Metals Recycling LLC

West Salt Lake City Facility

TOP NOTCH COLLISION

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

Date: 01/25/22 Check No: 20268518

	(801) 975-9669				Check No: 20268	Check No: 20268518					
TICKET# SHP DATE COMMODITY TRYNKX 01/25/22 Buses - Yellow ADJ REASON: TIRES	GROSS 60260	TARE 38640	NET 21620	VEHICLE ID ASSOCIATED	PRICE UM FRT EXT 95.0000 NT 0.00 -3.5153 NT	TOTAL AM 1026.95 -38.00					
VENDOR CPOWSP TOTALS (Pounds):		•••••	21620		TOTAL DUE: \$	988.9					
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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	5			
Application	$\checkmark$			
Eligibility Statement	$\checkmark$			
Proof of Insurance	$\checkmark$	Ins. Expiration:		6/30/20
Registration	$\checkmark$	Reg. Expiration:		When sold
Side Profile	$\checkmark$	Unit Number:		330
VIN Plate	$\checkmark$	VIN Number:	1BA	BNBKA66F233389
Engine Plate	$\checkmark$			
GVWR	$\checkmark$	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?

 $\checkmark$ 

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 particpate in this funding opportunity, the buses being replaced would not be scheduled for replacement until 2025.

5

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

A CONTRACT?	
By who?	Courtney

#### VIN PLATE DATA

VIN: Vehicle Make/Model: Vehicle Model Year: 1BABNBKA66F233389 BlueBird All American 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 DA	ΓΑ						
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 Volum	e: 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 day	rs of each other, w	/ithin 1 year	of purchase, ar	id need to be sig	ined				
	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	of the units included in this amended contract. This funding has been	The competitive quotes were provided May 2022. The replacement buses for VIN: IBABNBKA36F233334, IBABNBKA26F233387, IBABNBKA66F233388, IBABNBKA66F233389 were ordered February 2021 and delivered December 2021. The scrapping procedure for VIN: IBABNBKA36F233334, IBABNBKA26F233387, IBABNBKA26F233389, IBABNBKA66F233389 took place November 2021. Chargers were placed into service at our transportation facility on December 7, 2021.
Driginal Vehicle Information:	Vehicle Make/Model	Engine Model Year	GVWR	Engine HP	Engine Displacement	Fuel Type				
Anginal vehicle mornation.	BlueBird All American	2005	36,200	350	7.2	Diesel to Electric				

BIDS

		Dates Price Quote																
		is Valid																
		(Are the price							Itemized costs for	An explanation for how								
		quotes dated							add-ons,	add-ons, modifications,								
Vehicle vendor	Are price quotes signed	within 90 days of	New Vehicle		Battery				modifications,	attachments, or optional								
(bid in	by the vendor or	each other and	Make/Model	New	Make/Model				attachments, and	components are						Eligible	Selected	
participants	participant (required in	within a year of	and Model	Vehicle	and Model	Battery	Battery	Battery	optional	necessary to make the				Base Price		Purchase	Vendor for	Lowest Bid
name?)	agreement)?	the purchase?)	Year	GVWR	Year	Capacity	Range	Warranty	components	vehicle usable	Taxes and fees	Delivery costs	Warranty	(from Bids)	Total Price	Price	Purchase	Amount
Bryson Sales			2021 Blue Bird	36,000	2021 TM4	155 kWh	120 miles	8 years	\$226,913	Documented	N/a	\$12,500.00		\$122,400.00	\$761 917 00	\$761 917 00		
and Service	×	$\checkmark$	T3 RE EV	36,000	SUMO	155 KVV11	120 miles	o years	\$220,913	Documented	IN/a	\$12,500.00		\$122,400.00	\$301,013.00	\$301,013.00		\$361,813.00

CHARGING UNIT BIDS

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

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

APPROVED TO ORDER NEW VEHICLES?

By who?

Courtney

SCRAPPAGE					
		Video of th	e following:		
Side profile of vehicle (matches original unit number):	$\checkmark$	Vehicle r	number in original submittal:		330
VIN plate	$\checkmark$	VIN fro	om original vehicle submittal:	1BABN	BKA66F233389
Engine plate	$\checkmark$		ESN:		SAP19541
Both sides of chassis rails cut between the front and rear axles	$\checkmark$				
Engine block, after hole has been drilled	$\checkmark$				
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	$\checkmark$		Amount received for scrap:	\$1,02	22.20

SCRAPPAGE APPROVAL?	
By who?	Courtney

#### NEW VEHICLE DOCUMENTS

Vehicle Invoice													
Invoice number													
Invoice date			$\checkmark$		Is invoice date after the contract period start date?		$\checkmark$						
Itemized costs sh ons, modificatior applications, or a components?	ns,		Docume	nted									
Vehicle make, mo year?	odel, model		$\checkmark$										
Vehicle VIN?			$\checkmark$										
Dealership name as purchaser?	e and recipient		$\checkmark$										
Date of Invoice	Туре	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	Date:	1/10/2022
/ arrio arre.	4001,010.00	.ypc.	zero balance	Date.	1/10/2022

New Vehicle Inf	C					
Side profile of new vehicle, compared to original	Compare axles, single vs combo unit, day cab vs. box truck	M				
Photos of new VIN plate	VIN	:				1BABNBUA7
New battery information plate		Specifying the serial number		erage, battery make, mod	el, and	
	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	PDM10000025

#### CHARGING UNIT DOCUMENTS

Charging unit Invoice						
Invoice number		Invoice for each charging unit, inst recipient is seeking reimbursemer		, an other itemized ac	ual costs for whic	h the
Invoice date		Is invoice date after the contract period start date?	$\checkmark$			
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?	$\checkmark$					
Summary of total costs?						
Dealership name and recipient as purchaser?						
			Allowable Cost on	Allowable Cost from	Grant	Participant

Date of Invoice	Туре	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		Lowest Bid (total for 2 chargers to support 4 buses in this grant)	% participant cost share from application	(total for 2 chargers to support 4 buses in this grant)	support 4 buses in
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 P	roof of Payment											

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

#### FINAL GRANT APPROVAL?

By who, when?

Courtney

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	e# F525363		РО	#:	P220	001	Salesman:	Mark Turner
Da	ate 1/10/2022		Document	#:	6	283	Terms:	COD
Tir	me 2:09 PM		Due Dat	te: UPO	N RECE	IPT		
		-	AKE CITY					
		1/43 WE	.51 1700 500	11				
		SALT LA	AKE CITY	UT	84	104		
		Contact:	GRIFFIS,	COLBY (801	) 974-83	57		
			*					
	ltem Number						Sales	Extended
	Description	Qty	Price	Amount	Disc	Subtotal	Тах	Amount
(3329) F525	363							
2021 BLUEBIRD (SN:1BABNBUA7	T3RE 4006 81 PASS MF386776)	1.00	\$361,813.00	\$361,813.00	0.00%	\$361,813.00	\$0.00	\$361,813.00

Printed: 5/18/2022 11:46 AM

Page 1 of 2 Pages

Cash	Check/Check#	CC/CC Type	On Acct.	Mfg Credit	Cľ	т	Deposit	Other
\$0.00	\$361,813.00	\$0.00	\$0.00	\$0.00	\$0.		\$0.00	\$0.00
	check # 80257475							
ease	note: We	do not a	ccept bu	s payme	nts		Summary c	of Charges
			-					Taxable
	dit card. N	iust be i	naue by	CHECK OF			\$361,813.00	
CH.				\$361,813.00				
							\$0.00	Sales Tax
							\$361,813.00	Total
nank y	you!							
vson	Sales & S	ervice In	C.				. ,	Amount Tende
,							\$0.00	Change Due
	DIS	CLAIMER OF WA	RRANTIES					
r hereby exp	on the products sold he pressly disclaims all war ty or fitness for a partie assume for it any liabili	rranties, either expre cular purpose, and t	ess or implied, inclu he seller neither ass	ding any implied war sumes nor authorizes				
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er person to nection with hibited by lay N BREACH C BE DELINQUI	•							
er person to nection with hibited by lay N BREACH C BE DELINQUI	N. DR FAILURE TO PAY THI ENT AND PURCHASER S					Exen	npt Tax Cert #: 1	1906942-005-STC

Salt Lake City School District VIN 1BABNBKA66F233389 Certificate of Destruction and Scrappage Receipt



Di Sand	
	ah Division of Air Quality
	Emissions Reduction Program
Certifica	ate of Engine/Chassis Destruction
AIR QUALITY	C
Grantee Name: Ulah Department of Environmental Quality Subgrantee Name: Salt Lake City Schools	Grant No.: DS96845101-4
Vehicle Owner Name: Salt Lake City Schools Vehicle Owner Address: 440 East 100 South, Salt La	ake City, UT 84111-1841
Old Vehicle/Chassis Information Make: <sup>Blue Bird</sup>	Vehicle ID Number: 1BABNBKA66F233389
Model All American RE	Odometer Reading (miles): 176,061
Year: 2006	
Old Engine Information	250
Make: Caterpillar	Horsepower: 350 ID or Serial No.: SAP19541
Model: C7 Year: 2005	
	ollision UC st farm Rd, west Jonan, UT \$4088
Address of Dismantler: 9173 wes	15, 2021
	Contraction
Signature of Dismantler:	Allep
Post Engine and Chassis Destruction (Choose (	Dne)
1) Sold to scrapyard?	
2) Kept for parts? Y	(Please Submit A Scanned Copy of Receipt)
3) Other (please explain):	
Subgrantee Authorized Representative:	the mater,
Date Engine/Chassis Disabled: 12-29-20	21
Date new replacement vehicle was placed into	service: FOFZOZZ
statement: I certify that within 90 days of repr permanently disabled. Disabling the engine con- hole in the engine block. Disabling the chassis side of the vehicle/equipment at a point located methods were used, details and documentation	accment, the old engine and chassis (where applicable) have been nsists of cutting, drilling, or punching a three inch by three inch (3" x 3") consists of cutting completely through the frame/frame-rails on each l between the front and rear axles. If other, pre-approved scrappage are attached. Video of the disabled engine/chassis that are required ward agreement are attached to this Certificate of Vehicle/Engine
Destruction.	
Authorized Name: Ken Marz	linez
Authorized Signature:	Date: 6-14-2022
In addition to this completed form, scrappa	
() if applicable, a scanned copy of the rec	ceipt 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

ТОР NOTCH	West	Metals Recyclin Salt Lake City Fact 4201 West 700 South alt Lake City, UT 84104 (801) 975-9669	ility	Date: 01/2 Check No: 2026	
TICKET# SHP DATE COMMODITY TRYNME 01/25/22 Buses - Yellow ADJ REASON: TIRES	GROSS 53360	TARE NET 31240 22120	VEHICLE ID PEDDLETIONS		TOTAL AM 1050.70 -28.50
VENDOR CPOWSP TOTALS (Pounds):	······································	22120		TOTAL DUE: \$	1022.20
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Salt Lake City School District Charging Units (2) Invoice



#### VERDEK LLC

123 Rolling Meadow Road Madison, CT 06443 (203) 421-6477 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	08/27/202 Daylight 11573021	Transit	85139 09/08/2021 Net 30 10/08/2021
PAYMENT FERMS See below			P220210	)
DATE	ACTIVITY	QTY	RATE	AMOUNT
	BTC L3R-100-02-001 100kW Regular 480VAC with CCS-1/CCS-1 con @200A, RFID-Card Authentication, 4G Modem	2 Ifiguration	52,395.00	104,790.00
	EV Gateway EVG L3 1 Year EV Gateway 1 Year Level 3 Network License pe station per port	4 er DC	700.00	2,800.00
×	COMMISSIONING LEVEL 3 LEVEL 3 PINPOINTING AND STATION ACTIVA	2 TION	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

9'14 202(



Pay invoice

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

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

## PURCHASE ORDER

I.O. HUIDOI	I DECETO
Date	07/09/2021
Vendor #	V006923
BI	
FO	
Requisition Number	R056878
Req Codes	AT

# REQUESTED BY: PAUL SCHULTEBUYERBUYR10TERMS:NET 30

SEND INVOICE TO: ACCOUNTING DEPARTMENT 440 EAST 100 SOUTH STE 20 SALT LAKE CITY, UT 84111

ACCOUNTS.PAYABLE@SLCSCHOOLS.ORG

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

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

 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 packging slip if that quantity is on backorder or cancelled. 4. Prepay shipping charges, if any, and add to invoice. Total \$1

\$111,497.00

Electronically Approved by Purchasing Director

				111 - 10 - 111 - 11 111 - 10 - 111 -		
	ALE CITT SCHOOL DESTRICT ME SOUTH CIT, USA MIN	V006923	VERDER GREEN TH	CHNOLOGIES CORP	09/21/21	80255058
P220210	05120		8401420521 0461	BTC L3R-100-02-001		111, <b>497</b> .00
F220210	03133	03/08/21		BIC D3K-100-02-001	FBR FROFO	111,497.00
				ÞV	7	
			2003 2003 2004 2004 2004 2004 2004 2004			
			DETACH STUB DEFORE	DEPORITING	and a	111,497.00
Î	SALT LAKE 440 EAST FIRST SO SALT LAKE CITY, U		. DISTRICT		87-154 1240 \$***111,45	A A COLORED TO A
TO THE	SEVEN Dollars	and ZERO Cer	nd FOUR Hundred M nts	INETY	VOID AFTER S	DX MONTHS
OF	123 ROLLING M MADISON, CT 0			CA	NCEL	LED

-

- 100

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

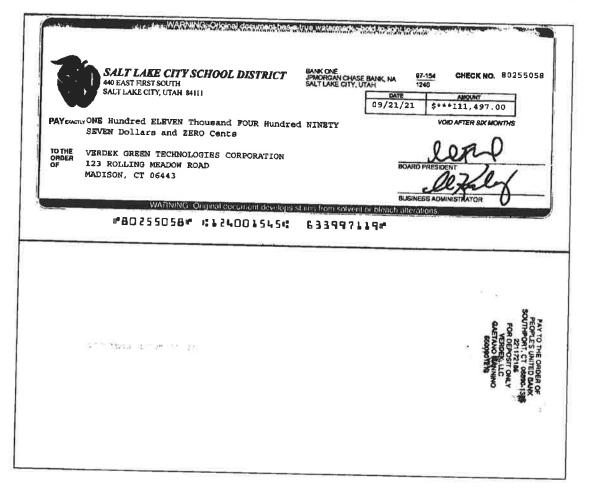


-

Check/Serial#:80255058

#### Account#:633997119

Amount: 111,497.00



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 seperate 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



#### VERDĘK 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

ī.

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#### 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 # 5305796		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 DATE 3/1/2022	153 51-7210/2211 B0075
three thousand finchunsheltwenty fire DOLL	ARS
People's United Bank FOR Slipping Con Stillienes 85450 1100015311" 1:2211721861: 650090121311"	M