

PACKET

REGULAR BOARD OF DIRECTORS MEETING

September 14, 2022

8:00 AM

ANTELOPE VALLEY SCHOOLS TRANSPORTATION AGENCY

BOARD ROOM

670 W. AVE L-8

Lancaster, CA 93534

In compliance with the Americans with Disabilities Act, note that if you are a disabled person and need disability-related modification or accommodation in order to participate in this meeting, please contact Sherynn Morton by telephone at (661) 945-3621 or by email at AdminAssistant@avsta.com. Requests must be made as early as possible and at least one (1) full business day prior to the start of the meeting.

1. CALL TO ORDER

Call to order by Presiding Officer _____ at _____ a.m.

2. ROLL CALL

Lancaster School District

Antelope Valley Union High School District

Westside Union School District

Lancaster School District

Westside Union School District

Antelope Valley Schools Transportation Agency

Diane Grooms, President

Brian Hawkins, Vice President

Shawn Cabey, Clerk

Larry Freise Ed. D., Alternate

Jake Briggs Ed. D., Alternate

Morris Fuselier III, Secretary & CEO

3. PLEDGE OF ALLEGIANCE

4. APPROVAL OF AGENDA

Request approval of the Agenda on September 14, 2022, as presented.

Motion by _____ Seconded by _____ Yes _____ No _____

5. PUBLIC COMMENT

Members of the public who would like to address the Board on any item on the agenda may do so now or when the President requests comments from the public as the item is being considered by the Board. Please identify the agenda item you wish to discuss. Individual speakers are limited to three (3) minutes each, and the total time for public input on each item shall be limited to fifteen (15) minutes.

6. CLOSED SESSION

Page 5

083 The Board of Directors of the Antelope Valley Schools Transportation Agency adjourned to closed session at _____ to discuss the following:

1. **Government Code Section 54957: Public Employee Discipline/Dismissal/Release**
2. **Government Code Section 54957.6: Conference with Labor Negotiator.**
Agency Representative: Morris Fuselier, III, CEO
Employee Organization: CSEA
3. **Rejection of Claims for Damages: It is requested that the Board of Directors consider this rejection of one (1) claim submitted for the accident on February 25, 2022.**

7. RECONVENE TO OPEN SESSION

084 The Board of Directors reconvened to open session at _____.

8. ACTION TAKEN AS A RESULT OF CLOSED SESSION

9. CHIEF EXECUTIVE OFFICER'S REPORT

Page 6

A. Finance Updates

As Presented by Colby Konisek

Page 7

B. Accounts Receivable Reports

As Presented by Colby Konisek

Handout

C. Operations Update

As Presented by Morris Fuselier, III.

Discussion

10. INFORMATION ITEMS

Page 8

A. July-December 2022 Federal Mileage Reimbursement Rate – 62.5 Cents

As Presented by Morris Fuselier, III.

Page 9

B. Fleet & HVIP Grant Updates

As Presented by Morris Fuselier, III.

Discussion

11. INDIVIDUAL ACTION ITEMS

085 CONSENT AGENDA ITEMS: **Page 11**

Motion by _____ Seconded by _____ Yes _____ No _____

- A. *Approval of Regular Minutes on August 10, 2022* **Page 12**
- B. *Commercial Warrants & Purchase Orders from August 2022* **Page 18**
- C. *Personnel Schedule* **Page 33**

086 EVERDRIVEN TECHNOLOGIES, LLC., CONTRACT AGREEMENT **Page 34**

It is requested the Board of Directors approve the EverDriven Technologies, LLC., contract agreement, as presented.

Motion by _____ Seconded by _____ Yes _____ No _____

087 ACCUVIEW VIDEO SECURITY CAMERA INSTALLATION **Page 66**

It is requested the Board of Directors approve the quote from AccuView Video Security for the camera installation and equipment purchase in the amount of \$6,371.21, as presented.

Motion by _____ Seconded by _____ Yes _____ No _____

088 BUS PURCHASE **Page 69**

It is requested the Board of Directors approve the purchase of two (2) Thomas Saf-T-Liner HDX buses from BusWest for \$262,898.32/each for a total of \$525,796.64 from the capital outlay bus replacement fund, as presented.

Motion by _____ Seconded by _____ Yes _____ No _____

089 ACCOUNTING TECHNICIAN JOB DESCRIPTION REVISION **Page 99**

It is requested the Board of Directors approve the Accounting Technician job description revision, as presented.

Motion by _____ Seconded by _____ Yes _____ No _____

090 2022-2023 UNAUDITED ACTUALS

It is requested the Board of Directors approve the 2022-2023 Unaudited Actuals, as presented.

Motion by _____ Seconded by _____ Yes _____ No _____

12. BOARD MEMBER COMMENTS

13. ADJOURNMENT

091 The Board of Directors adjourned its meeting at _____, on September 14, 2022.

Motion by _____ Seconded by _____ Yes _____ No _____

The next regular meeting of the Board of Directors is scheduled for Wednesday, October 12, 2022, at 8:00AM.

Any writings or documents that are public records and are provided to a majority of the governing board regarding an open session item on this agenda will be made available for public inspection in the Antelope Valley School's Transportation Agency Administrative Assistant's office, located at 670 West Avenue L-8, Lancaster, CA 93534 during normal business hours (8:00 am– 4:00 pm).

CLOSED SESSION

SUBJECT: CLOSED SESSION AGENDA ITEM # 083

BACKGROUND:

Under Government Code Section 52956.95, the Board of Directors is empowered to conduct a Closed Session to discuss claims for payment of liability losses, public liability losses or workers' compensation liability incurred by the joint powers agency or local agency member of the joint powers agency.

1. ***Government Code Section 54957: Public Employee Discipline/Dismissal/Release.***

2. ***Government Code Section 54957.6: Conference with Labor Negotiators***
 Agency Representative: Morris Fuselier, III, CEO.
 Employee Organization: CSEA

3. ***Rejection of Claims for Damages: It is requested that the Board of Directors consider this rejection of one (1) claim submitted for the accident on February 25, 2022.***

ACTION REQUIRED:

A majority vote by the full board.

REFERENCE MATERIALS ATTACHED:

Handout

CHIEF EXECUTIVE OFFICER'S REPORT

SUBJECT: CEO Report

ACTION REQUIRED:

None

REFERENCE MATERIALS ATTACHED:

- | | | |
|----|---|-------------------|
| A. | <i>Finance Updates</i>
<i>As Presented by Colby Konisek</i> | Page 8 |
| B. | <i>Accounts Receivable Reports</i>
<i>As Presented by Colby Konisek</i> | Handout |
| C. | <i>Operations Update</i>
<i>As Presented by Morris Fuselier, III.</i> | Discussion |

Antelope Valley Schools Transportation Agency

Budget vs Actual

General Operating Fund - August 31, 2022

Months Remaining	10
Percentage	83.33%

Object	Description	2022-2023 Budget	Y-T-D Actual	Encumbrances Outstanding	Balance	Percent Remaining
Revenues						
8600-8799	Local	\$ 22,276,701	\$ 1,187,500	\$ -	\$ 21,089,201	94.67%
	Total Revenues	\$ 22,276,701	\$ 1,187,500	\$ -	\$ 21,089,201	94.67%
Expenditures						
2000-2999	Classified Salaries	\$ 8,438,223	\$ 1,140,561	\$ -	\$ 7,297,662	86.48%
3000-3999	Employee Benefits	\$ 6,258,601	\$ 308,001	\$ -	\$ 5,950,600	95.08%
4000-4999	Supplies	\$ 1,363,770	\$ 88,738	\$ 929,315	\$ 1,275,032	93.49%
4361	Fuel Diesel	\$ 835,000	\$ 105,627	\$ 800,780	\$ 729,373	87.35%
4364	Fuel CNG	\$ 70,000	\$ 35,415	\$ 39,320	\$ 34,585	49.41%
5000-5999	Services	\$ 2,507,217	\$ 1,240,835	\$ 800,780	\$ 1,266,382	50.51%
6000-6999	Capital Outlay	\$ 1,977,500	\$ 4,481	\$ 39,320	\$ 1,973,019	99.77%
7000-7999	Other Outgo	\$ 826,390	\$ -	\$ -	\$ 826,390	100.00%
	Total Expenditures	\$ 22,276,701	\$ 2,923,657	\$ 2,609,515	\$ 19,353,044	86.88%

<u>Breakdown of Diesel</u>			<u>Breakdown of CNG</u>		
Month	Payments	Average Price Per Gallon	Month	Payments	Average Price Per GGE
Jul-22	\$ 35,991	\$ 5.52	Jul-22	\$ 11,903	\$ 2.50
Aug-22	\$ 69,636	\$ 4.66	Aug-22	\$ 1,009	\$ 104.53

Antelope Valley Schools Transportation Agency

Budget vs Actual

General Operating Fund - August 31, 2021

Months Remaining	10
Percentage	83.33%

Object	Description	2020-2021 Budget	Y-T-D Actual	Encumbrances Outstanding	Balance	Percent Remaining
Revenues						
8600-8799	Local	\$ 18,087,875	\$ 457,666	\$ -	\$ 17,630,209	97.47%
	Total Revenues	\$ 18,087,875	\$ 457,666	\$ -	\$ 17,630,209	97.47%
Expenditures						
2000-2999	Classified Salaries	\$ 7,464,588	\$ 641,558	\$ -	\$ 6,823,030	91.41%
3000-3999	Employee Benefits	\$ 4,665,282	\$ 155,592	\$ -	\$ 4,509,690	96.66%
4000-4999	Supplies	\$ 848,500	\$ 72,166	\$ 521,159	\$ 255,175	30.07%
4361	Fuel Diesel	\$ 835,000	\$ 74,472	\$ 491,128	\$ 269,400	32.26%
4364	Fuel CNG	\$ 70,000	\$ 29,099	\$ 32,679	\$ 8,222	11.75%
5000-5999	Services	\$ 2,167,408	\$ 841,229	\$ 720,237	\$ 605,943	27.96%
6000-6999	Capital Outlay	\$ 1,626,750	\$ 11,781	\$ 31,141	\$ 1,583,828	97.36%
7000-7999	Other Outgo	\$ 410,347	\$ -	\$ -	\$ 410,347	100.00%
	Total Expenditures	\$ 18,087,875	\$ 1,825,897	\$ 1,796,344	\$ 14,465,634	79.97%

<u>Breakdown of Diesel</u>		
Month	Payments	Average Price Per Gallon
Jul-21	\$ 23,868.80	\$ 3.21

<u>Breakdown of CNG</u>		
Month	Payments	Average Price Per GGE
Jul-21	\$ 4,429.37	\$ 2.65

INFORMATION ITEMS

SUBJECT: INFORMATION ITEMS

ACTION REQUIRED:

None

REFERENCE MATERIALS ATTACHED:

- | | | |
|-----------|--|-------------------|
| A. | <i>July-December 2022 Federal Mileage Reimbursement Rate - 62.5 Cents</i> | Page 9 |
| | <i>As Presented by Morris Fuselier, III.</i> | |
| B. | <i>Fleet & HVIP Grant Updates</i> | Discussion |
| | <i>As Presented by Morris Fuselier, III.</i> | |



August 12, 2022

TO: Business, Payroll, and Personnel Administrators
HRS and HCM District Coordinators
Los Angeles County School and Community College Districts
Charter Schools and Other Local Educational Agencies

FROM: Raymond M. Bribiesca, Payroll Systems Coordinator
District Personnel Information Services
Division of School Financial Services

SUBJECT: July-December 2022 Federal Mileage Rate – **62.5 Cents**

On June 9, 2022, the Internal Revenue Service (IRS) announced that effective **July 1, 2022**, the standard business mileage reimbursement rate increased by 4.0 cents to **62.5 cents per mile**. IR-2022-124 can be read in its entirety by following this link: <https://www.irs.gov/newsroom/irs-increases-mileage-rate-for-remainder-of-2022>.

When the two following conditions are met, funds received for mileage are not reportable as taxable compensation. The district's mileage rate must not be greater than the standard IRS rate *and* each payment is substantiated by a written employee mileage claim for business use of their personal automobile. The IRS considers each payment made under an accountable plan not reportable as taxable compensation on an employee's W-2 statement. However, if the IRS's standard rate is exceeded, the excess is considered taxable compensation and is subject to W-2 reporting, Social Security, Medicare and other taxes withholding, if applicable.

Automobile Allowance/Mileage Allowance

An automobile or mileage **allowance** is a fixed amount paid to an employee for business use of a personal automobile. Allowances are **not** based on claims for actual miles driven, are **not** reimbursements and are **not** under an accountable plan. As a result, the entire amount of an automobile or mileage allowance is considered taxable compensation by the IRS and is subject to applicable employment taxes (withholding, Social Security and Medicare) and must be fully reported on employee W-2 statements. Both the Human Resource System (HRS) and the Human Capital Management System (HCM) can accommodate this type of payment.

July-December 2022 Federal Mileage Rate – **62.5 Cents**

August 12, 2022

Page 2

HRS: Users can utilize earnings type “AAL” for automobile allowances. If paid in HRS, AAL allowances are automatically included in employee W-2 statements and applicable taxes are applied.

HCM: The following are available to allow users to distinguish automobile allowances from actual mileage reimbursement:

MILEN – Non-taxable reimbursement of substantiated mileage

MILET – Taxable unsubstantiated reimbursement (automobile allowance).

AAL – Auto Allowance

AALTX – Automobile Allowance - Not Flat Taxed

Should you have any questions regarding this bulletin, please contact our payroll team at SFS_Payroll_Manager@laco.edu.

Approved:

Nkeiruka Benson, Director

Division of School Financial Services

RB:sm

SFS-A5-2022-2023

INDIVIDUAL ACTION ITEM # 085

SUBJECT: CONSENT AGENDA ITEMS

ACTION REQUIRED:

A majority vote by the full board.

REFERENCE MATERIALS ATTACHED:

- | | | |
|----|--|----------------|
| A. | <i>Approval of Regular Minutes on August 10, 2022</i> | Page 12 |
| B. | <i>Commercial Warrants & Purchase Orders for August 2022</i> | Page 18 |
| C. | <i>Personnel Schedule</i> | Page 33 |

ANTELOPE VALLEY SCHOOLS TRANSPORTATION AGENCY
670 W. Avenue L-8
Lancaster, CA 93534

Regular Meeting - Board of Directors

Wednesday, August 10, 2022

1. The Regular meeting of the Board of Directors was called to order by Board President Diane Grooms at 8:02 a.m., Wednesday, August 10, 2022, at Antelope Valley Schools Transportation Agency, Board Room, 670 W. Avenue L-8, Lancaster, California.

2. **ROLL CALL**

Members present were:

Diane Grooms, President – Lancaster School District

Shawn Cabey, Clerk – Westside Union School District

Larry Freise Ed. D., Alternate – Lancaster School District

Morris Fuselier III, Secretary and CEO – Antelope Valley Schools Transportation Agency

Others present in person: Sherynn Morton, Kathy Phillips, Colby Konisek, Josie Delgado, Mike Breivogel, Steve Colombero and associate from Flewelling & Moody, Adam McCalla, Chris Adames, Jason Lussow, Clemente Ceja, Michael Cleare, and Mike Colescott.

3. **PLEDGE OF ALLEGIANCE** - Led by Dr. Freise.

4. **APPROVAL OF AGENDA**

Motion was made by Board Clerk Shawn Cabey and seconded by Board President Diane Grooms to approve the Agenda on August 10, 2022.

Morris Fuselier asked the board to remove item 075 and 079 from the agenda. He stated that item 075 regarding the contract with ALC Schools is still under revision and will bring back in September. He also stated that item 079 regarding the lease of buses was cancelled by LAUSD.

Motion was made by Board Clerk Shawn Cabey and seconded by Board President Diane Grooms to amend the agenda and remove action items 075 and 079. This motion carried by a vote of 2-0 with no abstains. (Ayes – Shawn Cabey, Diane Grooms; Nays – None)

5. **PUBLIC COMMENTS**

Members of the public who would like to address the Board on any item on the agenda may do so now or when the President requests comments from the public as the item is being considered by the Board. Please identify the agenda item you wish to discuss. Individual speakers are limited to three (3) minutes each, and the total time for public input on each item shall be limited to fifteen (15) minutes.

No public comments were made.

6. CLOSED SESSION

067 The Board of Directors of the Antelope Valley Schools Transportation Agency adjourned to closed session at 8:04 a.m. to discuss the following:

1. **Government Code Section 54957: Public Employee Discipline/Dismissal/Release**
2. **Government Code Section 54957.6: Conference with Labor Negotiators**
Agency Representative: Morris Fuselier, III, CEO.
Employee Organization: CSEA
3. **Government Code Section 54956.9: Significant exposure to litigation pursuant to paragraph (2) of subdivision (d) of Gov. Code 54956.9: One (1) case**

7. RECONVENE TO OPEN SESSION

068 The Board of Directors reconvened to open session 8:34 a.m.

8. ACTION TAKEN AS A RESULT OF CLOSED SESSION

No action taken

9. CHIEF EXECUTIVE OFFICER'S REPORT

- A. Mr. Konisek presented the finance updates.
- B. Mr. Konisek stated that the accounts receivable reports will be completed in September.
- C. The retirement recognition for Penny Hogan was skipped as the employee was not present.
- D. Mr. Fuselier presented the Going the Extra Mile Awards as the employees returned from their morning routes later during the meeting.

10. INFORMATION ITEMS

- A. Mr. Fuselier presented the property development updates. He stated that the permits for the modular office have been approved and that the modular office will be delivered Friday, August 19th for our Data Service Technician to move in to.

Mr. Fuselier stated that the Agency has made some changes to the site plans of property to accommodate the future electric charging stations of over 40 electric buses. He introduced Steve Colombero from Flewelling & Moody to provide the Board with an update on the property development.

Mr. Colombero reviewed the site plan on page 11 of the board packet. He stated that he is working with the City of Lancaster's Planning Department and stated that the Agency will need to bid the fencing. He indicated that the fencing and grading portion of the project should be completed by the end of the year. Mr. Colombero stated that he is working with Southern California Edison and an Engineer regarding the electric charging stations and infrastructure needed on the property and has a meeting scheduled with the Agency Friday, August 12th. The Board did not have any questions and thanked Mr. Colombero.

Mr. Fuselier stated a portable building will also be placed on the property for the training department and will also provide overflow staff parking. Board Clerk Shawn Cabey asked the Agency to research solar for the new property. Mr. Fuselier agreed.

- B. Fleet Manager Mike Breivogel provided the fleet and HVIP grant updates. He stated that the CEC grants are at the final stages and that all funding has been received, but that there is \$200,000 left over that he would like used for infrastructure. He stated that the Agency is still pending receipt of 1 bus through the Rural School Bus Pilot Program which should be delivered by October 2022.

Mr. Fuselier stated that both he and Mr. Breivogel spoke with the representatives from A-Z Bus Sales regarding the numerous issues with the Bluebird electric buses and that since the meeting the transmissions have been replaced for the third time, with transmissions that will only last 30,000 miles.

Mr. Breivogel then informed the board the HVIP grant has been approved and that the Agency is pending 30 buses in total. He also stated that the Agency will receive 6 additional electric buses through the grant from AVTA.

Mr. Breivogel stated that he is applying with SCE for infrastructure funding for the new property and that he is looking for other funding opportunities. Mr. Cabey asked Mr. Breivogel to research solar companies with power purchase agreements as he believes this would be a great opportunity for the future of the Agency.

Mr. Fuselier thanked Mr. Breivogel for tremendous work, efforts and expertise on electric buses and property development.

*At 9:12AM, Mr. Fuselier recognized mechanic Jason Lussow and presented the Going the Extra Mile award. He thanked Mr. Lussow for working hard not only as a mechanic, but for also assisting with driving routes daily and for having a positive attitude while doing so. He also introduced Mr. Lussow to the Board as the new CSEA Union President and thanked him for all that he does for the Agency. The Board congratulated Mr. Lussow.

Mr. Fuselier then recognized driver Clemente Ceja for his positive attitude, for his hard work, and for assisting with janitorial duties. He presented Mr. Ceja with the Going the Extra Mile award and the Golden Plunger award. The Board congratulated Mr. Ceja and Mr. Ceja thanked the Board, End at 9:16AM*

11. INDIVIDUAL ACTION ITEMS

- 069 Motion was made by Board Clerk Shawn Cabey and seconded by Board President Diane Grooms to approve the Consent Agenda items, as presented. Board Clerk Shawn Cabey asked how the Agency tracks and verifies purchases with Amazon, Staples, and Napa Auto Parts. Mr. Fuselier stated that all parts are inventoried and tracked, Fleet Supervisor Donna Bucaro validates all shop purchases, and that Account Clerk Vicki Turner validates all other office purchases prior to payment. This motion carried by a vote of 2-0 with no abstains. (Ayes –Shawn Cabey, Diane Grooms; Nays – None)
- 070 Motion was made by Board Clerk Shawn Cabey and seconded by Board President Diane Grooms to approve the \$10,000 retainer fee plus any additional financial service fees incurred by Kim Onisko with O&S CPA’s and Business Advisors as related to pending litigation, as presented. Mr. Fuselier stated the Agency’s legal counsel recommended Mr. Onisko and the Board agreed with the recommendation. This motion carried by a vote of 2-0 with no abstains. (Ayes –Shawn Cabey, Diane Grooms; Nays – None)
- 071 Motion was made by Board Clerk Shawn Cabey and seconded by Board President Diane Grooms to approve Resolution #2-2022 to approve the Wells Fargo Master Governmental Lease-Purchase Agreement No. 270644 and Supplement No. 0011586-001, and to designate the Chief Executive Officer as the authorized representative of AVSTA for purposes of the Agreement and Supplement, as presented. This motion carried by a vote of 2-0 with no abstains. (Ayes –Shawn Cabey, Diane Grooms; Nays – None)
- 072 Motion was made by Board Clerk Shawn Cabey and seconded by Board President Diane Grooms to approve the revisions to the 2022-2023 Employee Handbook, as presented. Mr. Fuselier highlighted the minor changes that were made in the handbook to reflect the changes negotiated in the Collective Bargaining Agreement. He also stated that the Agency added the field trip safety instructions on page 162 of the board packet to now require all drivers on field trips to provide the safety instructions at every departure. This motion carried by a vote of 2-0 with no abstains. (Ayes –Shawn Cabey, Diane Grooms; Nays – None)
- 073 Motion was made by Board Clerk Shawn Cabey and seconded by Board President Diane Grooms to approve the 2022-2023 Holiday Schedule, as presented. Mr. Fuselier stated the holiday schedule includes the same number of paid holidays from previous school year and the Board agreed. This motion carried by a vote of 2-0 with no abstains. (Ayes –Shawn Cabey, Diane Grooms; Nays – None)
- 074 Motion was made by Board Clerk Shawn Cabey and seconded by Board President Diane Grooms to approve the revisions to the Charter Bus Service contract for Inland Empire Stages, LTD., as a one-time contract exception, as presented. Mr. Fuselier stated that Inland Empire Stages did not submit the rate increase per the contract, but that the Agency agreed to a one-time contact exception. He stated that he agreed to increase the rates based on the consumer price index as previously agreed upon with the two other charter companies during the June 2022 board meeting. This motion carried by a vote of 2-0 with no abstains. (Ayes –Shawn Cabey, Diane Grooms; Nays – None)
- 075 This action item was cancelled during the approval of the agenda and will be brought back in September.

- 076 Motion was made by Board Clerk Shawn Cabey and seconded by Board President Diane Grooms to approve the salvage five (5) buses, as presented. Mr. Breivogel stated the five buses are straight salvages due to weight qualifications. This motion carried by a vote of 2-0 with no abstains. (Ayes –Shawn Cabey, Diane Grooms; Nays – None)
- 077 Motion was made by Board Clerk Shawn Cabey and seconded by Board President Diane Grooms to approve the purchase of five (5) Saf-T-Liner C2 EV special ed. buses from BusWest in the amount of \$399,998.60/each for a total of \$1,999,993.01 from the HVIP grant funds, as presented. This motion carried by a vote of 2-0 with no abstains. (Ayes –Shawn Cabey, Diane Grooms; Nays – None)
- 078 Motion was made by Board Clerk Shawn Cabey and seconded by Board President Diane Grooms to approve the purchase of five (5) IC Bus Model CE EV special ed. buses from Creative Bus Sales in the amount of \$391,166.81/each for a total of \$1,955,834.05 from HVIP grant funds, as presented. This motion carried by a vote of 2-0 with no abstains. (Ayes –Shawn Cabey, Diane Grooms; Nays – None)
- 079 This action item was cancelled during the approval of the agenda.
- 080 Motion was made by Board Clerk Shawn Cabey and seconded by Board President Diane Grooms to approve the vendor bus wash services quote proposals, as presented. Mr. Fuselier stated that the Agency would like to contract services with the companies to wash the buses every 3-4 weeks to keep the buses paint maintained and to help assist the drivers with maintaining the buses cleanliness. Ms. Grooms stated this approval is the acceptance of the quotes so that the Agency can negotiate as necessary. This motion carried by a vote of 2-0 with no abstains. (Ayes –Shawn Cabey, Diane Grooms; Nays – None)
- 081 Motion was made by Board Clerk Shawn Cabey and seconded by Board President Diane Grooms to approve the revisions to the Pupil Management Guidelines for Student Disciplines – Bus Pass Violation Clause, as presented. Security Supervisor Chris Adames presented the revisions to the Board. He stated that he wanted to clarify the bus pass clause for both the drivers and the students. Mr. Cabey asked Mr. Adames to add a violation regarding students that do not present their passes repetitively. Mr. Adames was in agreement to add requested changes. This motion carried by a vote of 2-0 with no abstains. (Ayes –Shawn Cabey, Diane Grooms; Nays – None)

12. BOARD MEMBER COMMENTS

*At 9:43AM Mr. Fuselier recognized Data Services Technician Michael Cleare with a Going the Extra Mile Award. He thanked him for his willingness to drive in addition to completing duties in IT Department. IT Manager Kathy Phillips also thanked Mr. Cleare for being an exceptional employee and great asset to the IT department.

Board Clerk Shawn Cabey stated the Westside Union School District has had many conversations regarding transportation regarding the current driver shortages and issues with transportation delays. He asked that the Agency look into potential adjustments to increasing the general education routes walk zones to assist in making the special needs routes more efficient and productive. Scheduling Supervisor Adam McCalla informed the board that there are 30 general education routes in total and that most are for rural students. Mr. Fuselier stated the Agency will review the routes and bring back in September for discussion.

Mr. Fuselier added that the Safety & Training department started with 26 driver trainees and since the last few weeks are down to approximately half. He reiterated that our current drivers are stressed in trying to maintain service and are all doing the best that they can under the current circumstances. Mr. Cabey thanked the Agency for all efforts through difficult times.

Board Alternate Dr. Freise added that Lancaster School District students returned to school yesterday at a higher attendance rate than anticipated and stated it was a great start to the new school year.

13. ADJOURNMENT

082 Motion was made by Board Clerk Shawn Cabey and seconded by Board President Diane Grooms to adjourn the regular board meeting on August 10, 2022, at 9:56 a.m. This motion carried by a vote of 2-0 with no abstains. (Ayes –Shawn Cabey, Diane Grooms; Nays – None).

The next regular meeting of the Board of Directors is scheduled for Wednesday, September 14, 2022, beginning at 8:00 a.m.

Morris Fuselier, III, Chief Executive Officer and
Secretary to the Board of Directors

Shawn Cabey
Clerk to the Board of Directors

**ANTELOPE VALLEY SCHOOLS TRANSPORTATION AGENCY
PURCHASE ORDER LISTING FOR AUGUST 2022**

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
08/02/22	PO2W-40147-0000000-230000000038-2-Modification	1	Franklin Truck - Parts	000000343-FRANKLIN TRUCK PARTS	Misc	01.0-00000.0-00000-36000-4381-0004004	\$7,500.00	\$7,300.63
		1	Franklin Truck - Parts	000000343-FRANKLIN TRUCK PARTS	Misc	01.0-00000.0-00000-36000-4384-0004004	\$25,000.00	\$21,095.61
		1	Franklin Truck - Parts	000000343-FRANKLIN TRUCK PARTS	Misc	01.0-00000.0-00000-36000-4385-0004004	\$2,000.00	\$1,390.16
		1	Franklin Truck - Parts	000000343-FRANKLIN TRUCK PARTS	Misc	01.0-00000.0-00000-36000-4386-0004004	\$500.00	\$207.73
		1	Franklin Truck - Parts	000000343-FRANKLIN TRUCK PARTS	Misc	01.0-00000.0-00000-36000-4389-0004004	\$5,000.00	\$5,000.00
PO2W-40147-0000000-230000000038-2-Modification							\$40,000.00	\$34,994.13
08/02/22	PO2W-40147-0000000-230000000097-1-New		Jasper - Parts	0000001695-JASPER ENGINE & TRANS EXCHANGE, INC	Misc	01.0-00000.0-00000-36000-4387-0004004	\$25,000.00	\$23,908.52
PO2W-40147-0000000-230000000097-1-New							\$25,000.00	\$23,908.52
08/02/22	PO2W-40147-0000000-230000000098-1-New		L.A. County Fire - Storage Tank Permit	000000506-L.A. COUNTY FIRE DEPARTMENT	Misc	01.0-00000.0-00000-36000-4366-0004004	\$5,270.00	\$0.00
PO2W-40147-0000000-230000000098-1-New							\$5,270.00	\$0.00
08/02/22	PO2W-40147-0000000-230000000099-1-New		ANNUAL SERVICE FY 22-23	0000100340-MICHAEL P. LARANANG	Misc	01.0-00000.0-00000-77000-5840-0000000	\$66,534.00	\$0.00
PO2W-40147-0000000-230000000099-1-New							\$66,534.00	\$0.00
08/02/22	PO2W-40147-0000000-230000000100-1-New		HARDWARE MAINTENANCE AND SUPPORT	0000004509-DATA MANAGEMENT	Misc	01.0-00000.0-00000-77000-5840-0000000	\$947.34	\$0.00
PO2W-40147-0000000-230000000100-1-New							\$947.34	\$0.00

ANTELOPE VALLEY SCHOOLS TRANSPORTATION AGENCY
PURCHASE ORDER LISTING FOR AUGUST 2022

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
08/02/22	PO2W-40147-0000000-230000000101-1-New		COUNTY OF LOS ANGELES AGRIC COMM/WTS & MEAS	0000000488-COUNTY OF LOS ANGELES	Misc	01.0-00000.0-00000-36000-4380-0001001	\$1,763.82	\$0.00
PO2W-40147-0000000-230000000101-1-New							\$1,763.82	\$0.00
08/02/22	PO2W-40147-0000000-230000000102-1-New		Rotary Club Yearly	0000001721-LANCASTER WEST ROTARY	Misc	01.0-00000.0-00000-36000-5310-0001001	\$1,325.00	\$0.00
PO2W-40147-0000000-230000000102-1-New							\$1,325.00	\$0.00
08/08/22	PO2W-40147-0000000-230000000004-2-Modification	1	Amazon - Office Supplies	0000000556-AMAZON	Misc	01.0-00000.0-00000-36000-4350-0001001	\$6,000.00	\$3,570.75
		1	Amazon - Office Supplies	0000000556-AMAZON	Misc	01.0-00000.0-00000-36000-4350-0002424	\$1,500.00	\$990.61
		1	Amazon - Office Supplies	0000000556-AMAZON	Misc	01.0-00000.0-00000-36000-4350-0003030	\$400.00	\$68.50
		1	Amazon - Office Supplies	0000000556-AMAZON	Misc	01.0-00000.0-00000-36000-4350-0004004	\$2,000.00	\$1,552.77
		1	Amazon - Office Supplies	0000000556-AMAZON	Misc	01.0-00000.0-00000-36000-4350-0006006	\$800.00	\$800.00
		1	Amazon - Office Supplies	0000000556-AMAZON	Misc	01.0-00000.0-00000-36000-4350-0007007	\$2,000.00	\$2,000.00
		1	Amazon - Office Supplies	0000000556-AMAZON	Misc	01.0-00000.0-00000-36000-4350-0008008	\$500.00	\$500.00
		1	Amazon - Office Supplies	0000000556-AMAZON	Misc	01.0-00000.0-00000-36000-4380-0004004	\$5,000.00	\$5,000.00
		1	Amazon - Office Supplies	0000000556-AMAZON	Misc	01.0-00000.0-00000-36000-4382-0004004	\$2,500.00	\$1,177.02

ANTELOPE VALLEY SCHOOLS TRANSPORTATION AGENCY
PURCHASE ORDER LISTING FOR AUGUST 2022

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
		1	Amazon - Office Supplies	0000000556-AMAZON	Misc	01.0-00000.0-00000-36000-4384-0004004	\$150.00	\$150.00
		1	Amazon - Office Supplies	0000000556-AMAZON	Misc	01.0-00000.0-00000-36000-4385-0004004	\$1,000.00	\$1,000.00
		1	Amazon - Office Supplies	0000000556-AMAZON	Misc	01.0-00000.0-11100-36000-4350-0002015	\$3,500.00	\$3,500.00
		1	Amazon - Office Supplies	0000000556-AMAZON	Misc	01.0-00000.0-50010-36000-4350-0005000	\$3,500.00	\$3,500.00
PO2W-40147-0000000-230000000004-2-Modification							\$28,850.00	\$23,809.65
08/08/22	PO2W-40147-0000000-230000000103-1-New		RTA Shop Software	0000104536-RON TURLEY ASSOCIATES, INC	Misc	01.0-00000.0-00000-77000-5840-0004004	\$23,366.75	\$0.00
PO2W-40147-0000000-230000000103-1-New							\$23,366.75	\$0.00
08/09/22	PO2W-40147-0000000-230000000104-1-New		AV Press - Advertisement	0000001310-ANTELOPE VALLEY PRESS	Misc	01.0-00000.0-00000-36000-5830-0001001	\$547.75	\$547.75
PO2W-40147-0000000-230000000104-1-New							\$547.75	\$547.75
08/15/22	PO2W-40147-0000000-230000000105-1-New		Napa Auto - Parts	0000000287-NAPA AUTO PARTS	Misc	01.0-00000.0-00000-36000-4361-0004004	\$600.00	\$600.00
			Napa Auto - Parts	0000000287-NAPA AUTO PARTS	Misc	01.0-00000.0-00000-36000-4367-0004004	\$200.00	\$200.00
			Napa Auto - Parts	0000000287-NAPA AUTO PARTS	Misc	01.0-00000.0-00000-36000-4380-0004004	\$4,500.00	\$4,500.00
			Napa Auto - Parts	0000000287-NAPA AUTO PARTS	Misc	01.0-00000.0-00000-36000-4381-0004004	\$5,000.00	\$5,000.00

ANTELOPE VALLEY SCHOOLS TRANSPORTATION AGENCY
PURCHASE ORDER LISTING FOR AUGUST 2022

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
			Napa Auto - Parts	0000000287-NAPA AUTO PARTS	Misc	01.0-00000.0-00000-36000-4382-0004004	\$1,000.00	\$1,000.00
			Napa Auto - Parts	0000000287-NAPA AUTO PARTS	Misc	01.0-00000.0-00000-36000-4383-0004004	\$2,000.00	\$2,000.00
			Napa Auto - Parts	0000000287-NAPA AUTO PARTS	Misc	01.0-00000.0-00000-36000-4384-0004004	\$25,000.00	\$24,818.66
			Napa Auto - Parts	0000000287-NAPA AUTO PARTS	Misc	01.0-00000.0-00000-36000-4385-0004004	\$30,000.00	\$29,987.78
			Napa Auto - Parts	0000000287-NAPA AUTO PARTS	Misc	01.0-00000.0-00000-36000-4386-0004004	\$5,000.00	\$5,000.00
			Napa Auto - Parts	0000000287-NAPA AUTO PARTS	Misc	01.0-00000.0-00000-36000-4387-0004004	\$30,000.00	\$29,337.53
			Napa Auto - Parts	0000000287-NAPA AUTO PARTS	Misc	01.0-00000.0-00000-36000-4388-0004004	\$2,500.00	\$2,500.00
			Napa Auto - Parts	0000000287-NAPA AUTO PARTS	Misc	01.0-00000.0-00000-36000-4389-0004004	\$1,000.00	\$1,000.00
			Napa Auto - Parts	0000000287-NAPA AUTO PARTS	Misc	01.0-00000.0-00000-36000-4392-0004004	\$7,500.00	\$7,500.00
			Napa Auto - Parts	0000000287-NAPA AUTO PARTS	Misc	01.0-00000.0-00000-36000-5650-0000101	\$3,000.00	\$3,000.00
PO2W-40147-0000000-230000000105-1-New							\$117,300.00	\$116,443.97
08/19/22	PO2W-40147-0000000-230000000106-1-New		Shop Shoes	0000190128-BOOT BARN INC	Misc	01.0-00000.0-00000-36000-4350-0004004	\$553.00	\$0.00
PO2W-40147-0000000-230000000106-1-New							\$553.00	\$0.00

ANTELOPE VALLEY SCHOOLS TRANSPORTATION AGENCY
PURCHASE ORDER LISTING FOR AUGUST 2022

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
08/19/22	PO2W-40147-0000000-230000000107-1-New		CHARTER FIELD TRIP	0000184378-INLAND EMPIRE STAGES, LTD.	Misc	01.0-00000.0-11100-42000-5810-0003030	\$125,000.00	\$115,881.30
PO2W-40147-0000000-230000000107-1-New							\$125,000.00	\$115,881.30
08/26/22	PO2W-40147-0000000-230000000108-1-New		DATA LINE FOR WIRELESS NETWORK	0000000527-ELECTRI-COM	Misc	01.0-00000.0-00000-36000-4380-0001001	\$215.00	\$0.00
PO2W-40147-0000000-230000000108-1-New							\$215.00	\$0.00
08/26/22	PO2W-40147-0000000-230000000109-1-New		POWER INSTALL FOR MODULAR OFFICE	0000000527-ELECTRI-COM	Misc	01.0-00000.0-00000-36000-6400-0002000	\$12,750.00	\$12,750.00
PO2W-40147-0000000-230000000109-1-New							\$12,750.00	\$12,750.00
08/26/22	PO2W-40147-0000000-230000000110-1-New		H-L Charter - Charter Trips	0000004449-H & L CHARTER CO., INC.	Misc	01.0-00000.0-11100-42000-5810-0003030	\$45,000.00	\$43,239.89
PO2W-40147-0000000-230000000110-1-New							\$45,000.00	\$43,239.89
08/26/22	PO2W-40147-0000000-230000000111-1-New		ANNUAL MEMBERSHIP FEES	0000001766-CPI	Misc	01.0-00000.0-00000-36000-5310-0008008	\$200.00	\$0.00
PO2W-40147-0000000-230000000111-1-New							\$200.00	\$0.00
08/31/22	PO2W-40147-0000000-230000000112-1-New		Fence repair	0000001352-SAV-ON FENCE CO.	Misc	01.0-00000.0-00000-36000-4380-0001001	\$500.00	\$0.00
PO2W-40147-0000000-230000000112-1-New							\$500.00	\$0.00
							\$495,122.66	\$371,575.21

**ANTELOPE VALLEY SCHOOLS TRANSPORTATION AGENCY
WARRANT/ACH REGISTER FOR AUGUST 2022**

Issue Date	Payment Request Doc	R	Vendor Name	Amount	Warrant/ACH/EFT Number
WARRANTS					
08/31/2022	GAX,40147,230000000111,1,0,1		A.V.S.T.A.	\$ 333.04	00000020604968
08/31/2022	GAX,40147,230000000111,1,0,2		A.V.S.T.A.	\$ 516.02	00000020604968
08/31/2022	GAX,40147,230000000111,1,0,3		A.V.S.T.A.	\$ 179.88	00000020604968
08/31/2022	GAX,40147,230000000111,1,0,4		A.V.S.T.A.	\$ 50.00	00000020604968
08/31/2022	GAX,40147,230000000111,1,0,5		A.V.S.T.A.	\$ 745.12	00000020604968
08/31/2022	GAX,40147,230000000111,1,0,6		A.V.S.T.A.	\$ 49.99	00000020604968
08/19/2022	PRM,40147,230000000144,1,1,1		AIRDRAULICS	\$ 343.43	00000020588206
08/09/2022	PRM,40147,230000000116,1,1,1		A-L MOBILE DETAIL	\$ 1,100.00	00000020576039
08/24/2022	PRM,40147,230000000157,1,1,1		A-L MOBILE DETAIL	\$ 500.00	00000020593607
08/29/2022	PRM,40147,230000000165,1,1,1		A-L MOBILE DETAIL	\$ 200.00	00000020601483
08/31/2022	PRM,40147,230000000180,1,1,1		A-L MOBILE DETAIL	\$ 65.00	00000020604967
08/10/2022	PRM,40147,230000000118,1,1,1	R	AMAZON	\$ 331.50	00000020577391
08/10/2022	PRM,40147,230000000118,1,2,1	R	AMAZON	\$ 2,429.25	00000020577391
08/10/2022	PRM,40147,230000000118,1,3,1	R	AMAZON	\$ 509.39	00000020577391
08/10/2022	PRM,40147,230000000118,1,4,1	R	AMAZON	\$ 447.23	00000020577391
08/10/2022	PRM,40147,230000000118,1,5,1	R	AMAZON	\$ 1,322.98	00000020577391
08/10/2022	PRM,40147,230000000120,1,1,1		AMERICAN BUSINESS MACHINES	\$ 20.15	00000020577392
08/10/2022	PRM,40147,230000000120,1,2,1		AMERICAN BUSINESS MACHINES	\$ 30.22	00000020577392
08/16/2022	PRM,40147,230000000135,1,1,1		AMERICAN BUSINESS MACHINES	\$ 34.43	00000020583329
08/16/2022	PRM,40147,230000000135,1,2,1		AMERICAN BUSINESS MACHINES	\$ 51.64	00000020583329
08/24/2022	PRM,40147,230000000154,1,1,1		AMERICAN BUSINESS MACHINES	\$ 68.47	00000020593608
08/24/2022	PRM,40147,230000000154,1,2,1		AMERICAN BUSINESS MACHINES	\$ 102.70	00000020593608
08/26/2022	GAX,40147,230000000108,1,0,1		ANGELIQUE R AVERYSKOTT	\$ 85.00	00000020599629
08/11/2022	PRM,40147,230000000128,1,1,1		ANTELECOM, INC.	\$ 49.56	00000020579327
08/11/2022	PRM,40147,230000000128,1,2,1		ANTELECOM, INC.	\$ 74.34	00000020579327
08/18/2022	PRM,40147,230000000139,1,1,1	R	ANTELOPE EXPRESS	\$ 1,868.34	00000020586777
08/18/2022	PRM,40147,230000000139,1,2,1	R	ANTELOPE EXPRESS	\$ 1,989.73	00000020586777
08/18/2022	PRM,40147,230000000139,1,3,1	R	ANTELOPE EXPRESS	\$ 5,135.22	00000020586777
08/18/2022	PRM,40147,230000000139,1,4,1	R	ANTELOPE EXPRESS	\$ 1,254.16	00000020586777
08/18/2022	PRM,40147,230000000139,1,5,1	R	ANTELOPE EXPRESS	\$ 1,254.16	00000020586777
08/18/2022	PRM,40147,230000000139,1,6,1	R	ANTELOPE EXPRESS	\$ 1,019.79	00000020586777
08/26/2022	PRM,40147,230000000164,1,1,1	R	ANTELOPE EXPRESS	\$ 1,790.54	00000020599630
08/26/2022	PRM,40147,230000000164,1,2,1	R	ANTELOPE EXPRESS	\$ 1,307.20	00000020599630
08/26/2022	PRM,40147,230000000164,1,3,1	R	ANTELOPE EXPRESS	\$ 1,254.16	00000020599630
08/26/2022	PRM,40147,230000000164,1,4,1	R	ANTELOPE EXPRESS	\$ 1,709.63	00000020599630
08/30/2022	PRM,40147,230000000176,1,1,1	R	ANTELOPE EXPRESS	\$ 1,428.58	00000020602989
08/30/2022	PRM,40147,230000000176,1,2,1	R	ANTELOPE EXPRESS	\$ 1,830.99	00000020602989

**ANTELOPE VALLEY SCHOOLS TRANSPORTATION AGENCY
WARRANT/ACH REGISTER FOR AUGUST 2022**

Issue Date	Payment Request Doc	R	Vendor Name	Amount	Warrant/ACH/EFT Number
08/30/2022	PRM,40147,230000000176,1,3,1	R	ANTELOPE EXPRESS	\$ 1,114.07	00000020602989
08/16/2022	GAX,40147,230000000085,1,0,1		ANTELOPE VALLEY PRESS	\$ 547.75	00000020583330
08/22/2022	GAX,40147,230000000087,1,0,1		APRIL WILLIAMS	\$ 85.00	00000020590363
08/09/2022	PRM,40147,230000000111,1,1,1	R	ARCPOINT	\$ 6,465.00	00000020576040
08/09/2022	PRM,40147,230000000111,1,2,1	R	ARCPOINT	\$ 50.00	00000020576040
08/09/2022	PRM,40147,230000000111,1,3,1	R	ARCPOINT	\$ 5,900.00	00000020576040
08/23/2022	PRM,40147,230000000152,1,1,1		AT&T	\$ 59.93	00000020591896
08/16/2022	PRM,40147,230000000136,1,1,1		AV JANITORIAL SUPPLY	\$ 966.29	00000020583331
08/18/2022	PRM,40147,230000000141,1,1,1		AV JANITORIAL SUPPLY	\$ 450.10	00000020586778
08/26/2022	PRM,40147,230000000160,1,1,1		AV JANITORIAL SUPPLY	\$ 863.81	00000020599631
08/08/2022	PRM,40147,230000000109,1,10,1	R	A-Z BUS SALES, INC.	\$ 235.95	00000020575030
08/08/2022	PRM,40147,230000000109,1,1,1	R	A-Z BUS SALES, INC.	\$ 16.84	00000020575030
08/08/2022	PRM,40147,230000000109,1,11,1	R	A-Z BUS SALES, INC.	\$ 148.84	00000020575030
08/08/2022	PRM,40147,230000000109,1,12,1	R	A-Z BUS SALES, INC.	\$ 37.97	00000020575030
08/08/2022	PRM,40147,230000000109,1,13,1	R	A-Z BUS SALES, INC.	\$ 201.75	00000020575030
08/08/2022	PRM,40147,230000000109,1,14,1	R	A-Z BUS SALES, INC.	\$ 144.49	00000020575030
08/08/2022	PRM,40147,230000000109,1,15,1	R	A-Z BUS SALES, INC.	\$ 282.62	00000020575030
08/08/2022	PRM,40147,230000000109,1,16,1	R	A-Z BUS SALES, INC.	\$ 264.13	00000020575030
08/08/2022	PRM,40147,230000000109,1,17,1	R	A-Z BUS SALES, INC.	\$ 192.11	00000020575030
08/08/2022	PRM,40147,230000000109,1,18,1	R	A-Z BUS SALES, INC.	\$ 21.05	00000020575030
08/08/2022	PRM,40147,230000000109,1,19,1	R	A-Z BUS SALES, INC.	\$ 736.59	00000020575030
08/08/2022	PRM,40147,230000000109,1,20,1	R	A-Z BUS SALES, INC.	\$ 525.84	00000020575030
08/08/2022	PRM,40147,230000000109,1,2,1	R	A-Z BUS SALES, INC.	\$ 3,699.35	00000020575030
08/08/2022	PRM,40147,230000000109,1,21,1	R	A-Z BUS SALES, INC.	\$ 77.30	00000020575030
08/08/2022	PRM,40147,230000000109,1,22,1	R	A-Z BUS SALES, INC.	\$ 264.13	00000020575030
08/08/2022	PRM,40147,230000000109,1,23,1	R	A-Z BUS SALES, INC.	\$ 71.87	00000020575030
08/08/2022	PRM,40147,230000000109,1,24,1	R	A-Z BUS SALES, INC.	\$ 1,211.66	00000020575030
08/08/2022	PRM,40147,230000000109,1,3,1	R	A-Z BUS SALES, INC.	\$ 435.76	00000020575030
08/08/2022	PRM,40147,230000000109,1,4,1	R	A-Z BUS SALES, INC.	\$ 1,321.02	00000020575030
08/08/2022	PRM,40147,230000000109,1,5,1	R	A-Z BUS SALES, INC.	\$ 69.46	00000020575030
08/08/2022	PRM,40147,230000000109,1,6,1	R	A-Z BUS SALES, INC.	\$ 715.80	00000020575030
08/08/2022	PRM,40147,230000000109,1,7,1	R	A-Z BUS SALES, INC.	\$ 125.66	00000020575030
08/08/2022	PRM,40147,230000000109,1,8,1	R	A-Z BUS SALES, INC.	\$ 26.75	00000020575030
08/08/2022	PRM,40147,230000000109,1,9,1	R	A-Z BUS SALES, INC.	\$ 12.03	00000020575030
08/03/2022	PRM,40147,230000000090,1,1,1		BECS PACIFIC, LTD.	\$ 207.28	00000020569006
08/22/2022	PRM,40147,230000000150,1,1,1		BOOT BARN INC	\$ 553.00	00000020590364
08/09/2022	PRC,40147,230000000010,1,1,1	R	BUSWEST, LLC	\$ (344.51)	00000020576041
08/09/2022	PRM,40147,230000000112,1,1,1	R	BUSWEST, LLC	\$ 242.26	00000020576041

**ANTELOPE VALLEY SCHOOLS TRANSPORTATION AGENCY
WARRANT/ACH REGISTER FOR AUGUST 2022**

Issue Date	Payment Request Doc	R	Vendor Name	Amount	Warrant/ACH/EFT Number
08/09/2022	PRM,40147,230000000112,1,2,1	R	BUSWEST, LLC	\$ 103.51	00000020576041
08/09/2022	PRM,40147,230000000112,1,3,1	R	BUSWEST, LLC	\$ 152.02	00000020576041
08/09/2022	PRM,40147,230000000112,1,4,1	R	BUSWEST, LLC	\$ 86.22	00000020576041
08/09/2022	PRM,40147,230000000112,1,5,1	R	BUSWEST, LLC	\$ 1,942.92	00000020576041
08/04/2022	GAX,40147,230000000042,1,0,1	R	CALIFORNIA HIGHWAY PATROL	\$ 57.00	00000020571906
08/04/2022	GAX,40147,230000000043,1,0,1	R	CALIFORNIA HIGHWAY PATROL	\$ 57.00	00000020571907
08/04/2022	GAX,40147,230000000044,1,0,1	R	CALIFORNIA HIGHWAY PATROL	\$ 57.00	00000020571908
08/04/2022	GAX,40147,230000000045,1,0,1	R	CALIFORNIA HIGHWAY PATROL	\$ 57.00	00000020571909
08/04/2022	GAX,40147,230000000046,1,0,1	R	CALIFORNIA HIGHWAY PATROL	\$ 57.00	00000020571910
08/04/2022	GAX,40147,230000000047,1,0,1	R	CALIFORNIA HIGHWAY PATROL	\$ 57.00	00000020571911
08/04/2022	GAX,40147,230000000048,1,0,1	R	CALIFORNIA HIGHWAY PATROL	\$ 57.00	00000020571912
08/04/2022	GAX,40147,230000000049,1,0,1	R	CALIFORNIA HIGHWAY PATROL	\$ 57.00	00000020571913
08/04/2022	GAX,40147,230000000050,1,0,1	R	CALIFORNIA HIGHWAY PATROL	\$ 57.00	00000020571914
08/04/2022	GAX,40147,230000000051,1,0,1	R	CALIFORNIA HIGHWAY PATROL	\$ 57.00	00000020571915
08/04/2022	GAX,40147,230000000052,1,0,1	R	CALIFORNIA HIGHWAY PATROL	\$ 57.00	00000020571916
08/04/2022	GAX,40147,230000000053,1,0,1	R	CALIFORNIA HIGHWAY PATROL	\$ 57.00	00000020571917
08/04/2022	GAX,40147,230000000054,1,0,1	R	CALIFORNIA HIGHWAY PATROL	\$ 57.00	00000020571918
08/04/2022	GAX,40147,230000000055,1,0,1	R	CALIFORNIA HIGHWAY PATROL	\$ 57.00	00000020571919
08/04/2022	GAX,40147,230000000056,1,0,1	R	CALIFORNIA HIGHWAY PATROL	\$ 57.00	00000020571920
08/04/2022	GAX,40147,230000000057,1,0,1	R	CALIFORNIA HIGHWAY PATROL	\$ 57.00	00000020571921
08/04/2022	GAX,40147,230000000058,1,0,1	R	CALIFORNIA HIGHWAY PATROL	\$ 57.00	00000020571922
08/04/2022	GAX,40147,230000000059,1,0,1	R	CALIFORNIA HIGHWAY PATROL	\$ 57.00	00000020571923
08/04/2022	GAX,40147,230000000060,1,0,1	R	CALIFORNIA HIGHWAY PATROL	\$ 57.00	00000020571924
08/04/2022	GAX,40147,230000000061,1,0,1	R	CALIFORNIA HIGHWAY PATROL	\$ 57.00	00000020571925
08/04/2022	GAX,40147,230000000062,1,0,1	R	CALIFORNIA HIGHWAY PATROL	\$ 57.00	00000020571926
08/04/2022	GAX,40147,230000000064,1,0,1	R	CALIFORNIA HIGHWAY PATROL	\$ 57.00	00000020571927
08/04/2022	GAX,40147,230000000065,1,0,1	R	CALIFORNIA HIGHWAY PATROL	\$ 57.00	00000020571928
08/04/2022	GAX,40147,230000000066,1,0,1	R	CALIFORNIA HIGHWAY PATROL	\$ 57.00	00000020571929
08/03/2022	PRM,40147,230000000094,1,1,1		CALL CENTER SALES PRO INC.	\$ 255.29	00000020569007
08/31/2022	PRM,40147,230000000181,1,1,1		CALL CENTER SALES PRO INC.	\$ 281.85	00000020604969
08/16/2022	PRM,40147,230000000137,1,1,1		CANON FINANCIAL SERVICES, INC.	\$ 1,459.60	00000020583332
08/22/2022	GAX,40147,230000000088,1,0,1		CHRISTY WHITE	\$ 1,105.50	00000020590365
08/05/2022	PRM,40147,230000000104,1,1,1		COUNTY OF LOS ANGELES	\$ 1,763.82	00000020573340
08/29/2022	PRM,40147,230000000172,1,1,1		CPI	\$ 200.00	00000020601484
08/11/2022	PRM,40147,230000000129,1,10,1	R	CREATIVE BUS SALES	\$ 116.56	00000020579328
08/11/2022	PRM,40147,230000000129,1,1,1	R	CREATIVE BUS SALES	\$ 298.78	00000020579328
08/11/2022	PRM,40147,230000000129,1,11,1	R	CREATIVE BUS SALES	\$ 35.63	00000020579328
08/11/2022	PRM,40147,230000000129,1,12,1	R	CREATIVE BUS SALES	\$ 124.11	00000020579328

**ANTELOPE VALLEY SCHOOLS TRANSPORTATION AGENCY
WARRANT/ACH REGISTER FOR AUGUST 2022**

Issue Date	Payment Request Doc	R	Vendor Name	Amount	Warrant/ACH/EFT Number
08/11/2022	PRM,40147,230000000129,1,13,1	R	CREATIVE BUS SALES	\$ 89.06	00000020579328
08/11/2022	PRM,40147,230000000129,1,14,1	R	CREATIVE BUS SALES	\$ 246.24	00000020579328
08/11/2022	PRM,40147,230000000129,1,15,1	R	CREATIVE BUS SALES	\$ 78.19	00000020579328
08/11/2022	PRM,40147,230000000129,1,16,1	R	CREATIVE BUS SALES	\$ 68.49	00000020579328
08/11/2022	PRM,40147,230000000129,1,17,1	R	CREATIVE BUS SALES	\$ 183.37	00000020579328
08/11/2022	PRM,40147,230000000129,1,18,1	R	CREATIVE BUS SALES	\$ 247.35	00000020579328
08/11/2022	PRM,40147,230000000129,1,2,1	R	CREATIVE BUS SALES	\$ 584.28	00000020579328
08/11/2022	PRM,40147,230000000129,1,3,1	R	CREATIVE BUS SALES	\$ 690.11	00000020579328
08/11/2022	PRM,40147,230000000129,1,4,1	R	CREATIVE BUS SALES	\$ 91.76	00000020579328
08/11/2022	PRM,40147,230000000129,1,5,1	R	CREATIVE BUS SALES	\$ 402.92	00000020579328
08/11/2022	PRM,40147,230000000129,1,6,1	R	CREATIVE BUS SALES	\$ 35.63	00000020579328
08/11/2022	PRM,40147,230000000129,1,7,1	R	CREATIVE BUS SALES	\$ 214.02	00000020579328
08/11/2022	PRM,40147,230000000129,1,8,1	R	CREATIVE BUS SALES	\$ 63.35	00000020579328
08/11/2022	PRM,40147,230000000129,1,9,1	R	CREATIVE BUS SALES	\$ 203.38	00000020579328
08/19/2022	PRM,40147,230000000146,1,1,1	R	CREATIVE BUS SALES	\$ 184.43	00000020588207
08/19/2022	PRM,40147,230000000146,1,2,1	R	CREATIVE BUS SALES	\$ 220.19	00000020588207
08/19/2022	PRM,40147,230000000146,1,3,1	R	CREATIVE BUS SALES	\$ 581.06	00000020588207
08/19/2022	PRM,40147,230000000146,1,4,1	R	CREATIVE BUS SALES	\$ 468.93	00000020588207
08/19/2022	PRM,40147,230000000146,1,5,1	R	CREATIVE BUS SALES	\$ 169.18	00000020588207
08/30/2022	PRM,40147,230000000174,1,1,1		DEPARTMENT OF JUSTICE	\$ 800.00	00000020602990
08/10/2022	GAX,40147,230000000070,1,0,1		DEPARTMENT OF MOTOR VEHICLES	\$ 85.00	00000020577393
08/10/2022	GAX,40147,230000000071,1,0,1		DEPARTMENT OF MOTOR VEHICLES	\$ 85.00	00000020577394
08/10/2022	GAX,40147,230000000072,1,0,1		DEPARTMENT OF MOTOR VEHICLES	\$ 85.00	00000020577395
08/10/2022	GAX,40147,230000000073,1,0,1		DEPARTMENT OF MOTOR VEHICLES	\$ 85.00	00000020577396
08/10/2022	GAX,40147,230000000074,1,0,1		DEPARTMENT OF MOTOR VEHICLES	\$ 85.00	00000020577397
08/10/2022	GAX,40147,230000000075,1,0,1		DEPARTMENT OF MOTOR VEHICLES	\$ 85.00	00000020577398
08/10/2022	GAX,40147,230000000076,1,0,1		DEPARTMENT OF MOTOR VEHICLES	\$ 85.00	00000020577399
08/10/2022	GAX,40147,230000000077,1,0,1		DEPARTMENT OF MOTOR VEHICLES	\$ 85.00	00000020577400
08/10/2022	GAX,40147,230000000078,1,0,1		DEPARTMENT OF MOTOR VEHICLES	\$ 85.00	00000020577401
08/10/2022	GAX,40147,230000000079,1,0,1		DEPARTMENT OF MOTOR VEHICLES	\$ 85.00	00000020577402
08/10/2022	GAX,40147,230000000080,1,0,1		DEPARTMENT OF MOTOR VEHICLES	\$ 85.00	00000020577403
08/10/2022	GAX,40147,230000000081,1,0,1		DEPARTMENT OF MOTOR VEHICLES	\$ 85.00	00000020577404
08/10/2022	GAX,40147,230000000082,1,0,1		DEPARTMENT OF MOTOR VEHICLES	\$ 85.00	00000020577405
08/10/2022	GAX,40147,230000000083,1,0,1		DEPARTMENT OF MOTOR VEHICLES	\$ 85.00	00000020577406
08/05/2022	GAX,40147,230000000068,1,0,1		DIAMOND HYUNDAI PALMDALE	\$ 360.00	00000020573341
08/29/2022	PRM,40147,230000000173,1,1,1		ELECTRI-COM	\$ 215.00	00000020601485
08/19/2022	PRM,40147,230000000145,1,1,1	R	FALCON FUELS	\$ 34,437.55	00000020588208
08/29/2022	PRM,40147,230000000166,1,1,1	R	FALCON FUELS	\$ 35,198.62	00000020601486

**ANTELOPE VALLEY SCHOOLS TRANSPORTATION AGENCY
WARRANT/ACH REGISTER FOR AUGUST 2022**

Issue Date	Payment Request Doc	R	Vendor Name	Amount	Warrant/ACH/EFT Number
08/29/2022	PRM,40147,230000000167,1,1,1		FIRST AID 2000	\$ 246.81	00000020601487
08/29/2022	PRM,40147,230000000167,1,2,1		FIRST AID 2000	\$ 370.22	00000020601487
08/11/2022	PRM,40147,230000000126,1,1,1		FLEWELLING & MOODY INC	\$ 1,175.00	00000020579329
08/11/2022	PRM,40147,230000000126,1,2,1		FLEWELLING & MOODY INC	\$ 2,747.50	00000020579329
08/11/2022	PRM,40147,230000000126,1,3,1		FLEWELLING & MOODY INC	\$ 7.67	00000020579329
08/05/2022	PRC,40147,230000000006,1,1,1		FRANKLIN TRUCK PARTS	\$ (246.38)	00000020573342
08/05/2022	PRC,40147,230000000007,1,1,1	R	FRANKLIN TRUCK PARTS	\$ (94.07)	00000020573342
08/05/2022	PRC,40147,230000000008,1,1,1	R	FRANKLIN TRUCK PARTS	\$ (192.35)	00000020573342
08/05/2022	PRM,40147,230000000100,1,10,1	R	FRANKLIN TRUCK PARTS	\$ 48.59	00000020573342
08/05/2022	PRM,40147,230000000100,1,1,1	R	FRANKLIN TRUCK PARTS	\$ 22.34	00000020573342
08/05/2022	PRM,40147,230000000100,1,11,1	R	FRANKLIN TRUCK PARTS	\$ 292.27	00000020573342
08/05/2022	PRM,40147,230000000100,1,12,1	R	FRANKLIN TRUCK PARTS	\$ 41.65	00000020573342
08/05/2022	PRM,40147,230000000100,1,13,1	R	FRANKLIN TRUCK PARTS	\$ 192.35	00000020573342
08/05/2022	PRM,40147,230000000100,1,14,1	R	FRANKLIN TRUCK PARTS	\$ 1,333.94	00000020573342
08/05/2022	PRM,40147,230000000100,1,15,1	R	FRANKLIN TRUCK PARTS	\$ 94.46	00000020573342
08/05/2022	PRM,40147,230000000100,1,16,1	R	FRANKLIN TRUCK PARTS	\$ 142.12	00000020573342
08/05/2022	PRM,40147,230000000100,1,17,1	R	FRANKLIN TRUCK PARTS	\$ 185.11	00000020573342
08/05/2022	PRM,40147,230000000100,1,18,1	R	FRANKLIN TRUCK PARTS	\$ 48.10	00000020573342
08/05/2022	PRM,40147,230000000100,1,19,1	R	FRANKLIN TRUCK PARTS	\$ 1,032.98	00000020573342
08/05/2022	PRM,40147,230000000100,1,2,1	R	FRANKLIN TRUCK PARTS	\$ 108.12	00000020573342
08/05/2022	PRM,40147,230000000100,1,3,1	R	FRANKLIN TRUCK PARTS	\$ 42.58	00000020573342
08/05/2022	PRM,40147,230000000100,1,4,1	R	FRANKLIN TRUCK PARTS	\$ 192.35	00000020573342
08/05/2022	PRM,40147,230000000100,1,5,1	R	FRANKLIN TRUCK PARTS	\$ 292.27	00000020573342
08/05/2022	PRM,40147,230000000100,1,6,1	R	FRANKLIN TRUCK PARTS	\$ 192.35	00000020573342
08/05/2022	PRM,40147,230000000100,1,7,1	R	FRANKLIN TRUCK PARTS	\$ 75.13	00000020573342
08/05/2022	PRM,40147,230000000100,1,8,1	R	FRANKLIN TRUCK PARTS	\$ 134.45	00000020573342
08/05/2022	PRM,40147,230000000100,1,9,1	R	FRANKLIN TRUCK PARTS	\$ 534.71	00000020573342
08/10/2022	PRM,40147,230000000121,1,1,1		FRONTIER	\$ 39.65	00000020577407
08/29/2022	PRM,40147,230000000168,1,1,1		H & L CHARTER CO., INC.	\$ 1,760.11	00000020601488
08/10/2022	GAX,40147,230000000084,1,0,1		HILSIA HORNE	\$ 25.00	00000020577408
08/22/2022	PRM,40147,230000000149,1,1,1	R	INLAND EMPIRE STAGES, LTD.	\$ 1,330.01	00000020590366
08/24/2022	PRM,40147,230000000155,1,1,1	R	INLAND EMPIRE STAGES, LTD.	\$ 1,706.81	00000020593609
08/26/2022	PRM,40147,230000000161,1,1,1	R	INLAND EMPIRE STAGES, LTD.	\$ 1,939.95	00000020599632
08/03/2022	PRM,40147,230000000091,1,1,1		IRON MOUNTAIN	\$ 45.42	00000020569008
08/03/2022	PRM,40147,230000000091,1,2,1		IRON MOUNTAIN	\$ 68.12	00000020569008
08/31/2022	PRM,40147,230000000178,1,1,1		IRON MOUNTAIN	\$ 44.96	00000020604970
08/31/2022	PRM,40147,230000000178,1,2,1		IRON MOUNTAIN	\$ 67.44	00000020604970
08/05/2022	PRM,40147,230000000099,1,1,1		JASPER ENGINE & TRANS EXCHANGE, INC	\$ 545.74	00000020573343

**ANTELOPE VALLEY SCHOOLS TRANSPORTATION AGENCY
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Issue Date	Payment Request Doc	R	Vendor Name	Amount	Warrant/ACH/EFT Number
08/05/2022	PRM,40147,230000000099,1,2,1		JASPER ENGINE & TRANS EXCHANGE, INC	\$ 545.74	00000020573343
08/29/2022	GAX,40147,230000000109,1,0,1		KEENAN & ASSOCIATES	\$ 268.20	00000020601489
08/05/2022	PRM,40147,230000000101,1,1,1		KIMBALL MIDWEST	\$ 743.14	00000020573344
08/05/2022	PRM,40147,230000000101,1,2,1		KIMBALL MIDWEST	\$ 150.35	00000020573344
08/05/2022	PRM,40147,230000000101,1,3,1		KIMBALL MIDWEST	\$ 780.23	00000020573344
08/05/2022	PRM,40147,230000000101,1,4,1		KIMBALL MIDWEST	\$ 170.73	00000020573344
08/05/2022	PRM,40147,230000000101,1,5,1		KIMBALL MIDWEST	\$ 222.99	00000020573344
08/05/2022	PRM,40147,230000000105,1,1,1		L.A. COUNTY FIRE DEPARTMENT	\$ 5,270.00	00000020573345
08/05/2022	PRM,40147,230000000106,1,1,1		LANCASTER WEST ROTARY	\$ 1,325.00	00000020573346
08/24/2022	GAX,40147,230000000090,1,0,3		LOS ANGELES COUNTY	\$ 264.34	00000020593610
08/24/2022	GAX,40147,230000000091,1,0,3		LOS ANGELES COUNTY	\$ 290.64	00000020593610
08/24/2022	GAX,40147,230000000092,1,0,3		LOS ANGELES COUNTY	\$ 165.08	00000020593610
08/24/2022	GAX,40147,230000000093,1,0,3		LOS ANGELES COUNTY	\$ 268.25	00000020593610
08/10/2022	PRM,40147,230000000122,1,1,1		LOWE'S	\$ 470.42	00000020577409
08/22/2022	PRM,40147,230000000147,1,1,1		M5 TRAINING SCHOOL OF PROTECTIVE SERVICE	\$ 40.00	00000020590367
08/26/2022	PRM,40147,230000000162,1,1,1		M5 TRAINING SCHOOL OF PROTECTIVE SERVICE	\$ 980.00	00000020599633
08/03/2022	PRM,40147,230000000096,1,1,1		MCMASTER-CARR SUPPLY CO	\$ 319.01	00000020569009
08/30/2022	PRM,40147,230000000175,1,1,1		MELDON GLASS INC	\$ 120.00	00000020602991
08/05/2022	PRM,40147,230000000107,1,1,1		MICHAEL P. LARANANG	\$ 66,534.00	00000020573347
08/01/2022	PRM,40147,230000000086,1,1,1		MISSION LINEN SUPPLY	\$ 44.51	00000020566863
08/09/2022	PRM,40147,230000000114,1,1,1		MISSION LINEN SUPPLY	\$ 44.51	00000020576042
08/15/2022	PRM,40147,230000000133,1,1,1		MISSION LINEN SUPPLY	\$ 111.81	00000020582226
08/22/2022	PRM,40147,230000000148,1,1,1		MISSION LINEN SUPPLY	\$ 52.31	00000020590368
08/29/2022	PRM,40147,230000000169,1,1,1		MISSION LINEN SUPPLY	\$ 119.61	00000020601490
08/03/2022	PRM,40147,230000000097,1,1,1		MOTOR CITY GMC BUICK	\$ 132.88	00000020569010
08/03/2022	PRM,40147,230000000097,1,2,1		MOTOR CITY GMC BUICK	\$ 11.87	00000020569010
08/12/2022	PRC,40147,230000000011,1,1,1	R	NAPA AUTO PARTS	\$ (43.50)	00000020580833
08/12/2022	PRC,40147,230000000012,1,1,1	R	NAPA AUTO PARTS	\$ (49.60)	00000020580833
08/12/2022	PRM,40147,230000000130,1,10,1	R	NAPA AUTO PARTS	\$ 47.96	00000020580833
08/12/2022	PRM,40147,230000000130,1,1,1	R	NAPA AUTO PARTS	\$ 19.16	00000020580833
08/12/2022	PRM,40147,230000000130,1,11,1	R	NAPA AUTO PARTS	\$ 98.54	00000020580833
08/12/2022	PRM,40147,230000000130,1,12,1	R	NAPA AUTO PARTS	\$ 96.19	00000020580833
08/12/2022	PRM,40147,230000000130,1,13,1	R	NAPA AUTO PARTS	\$ 69.06	00000020580833
08/12/2022	PRM,40147,230000000130,1,14,1	R	NAPA AUTO PARTS	\$ 58.55	00000020580833
08/12/2022	PRM,40147,230000000130,1,15,1	R	NAPA AUTO PARTS	\$ 49.94	00000020580833
08/12/2022	PRM,40147,230000000130,1,16,1	R	NAPA AUTO PARTS	\$ 14.31	00000020580833
08/12/2022	PRM,40147,230000000130,1,17,1	R	NAPA AUTO PARTS	\$ 29.26	00000020580833
08/12/2022	PRM,40147,230000000130,1,18,1	R	NAPA AUTO PARTS	\$ 6.37	00000020580833

**ANTELOPE VALLEY SCHOOLS TRANSPORTATION AGENCY
WARRANT/ACH REGISTER FOR AUGUST 2022**

Issue Date	Payment Request Doc	R	Vendor Name	Amount	Warrant/ACH/EFT Number
08/12/2022	PRM,40147,230000000130,1,19,1	R	NAPA AUTO PARTS	\$ 45.13	000000020580833
08/12/2022	PRM,40147,230000000130,1,20,1	R	NAPA AUTO PARTS	\$ 5.29	000000020580833
08/12/2022	PRM,40147,230000000130,1,2,1	R	NAPA AUTO PARTS	\$ 427.28	000000020580833
08/12/2022	PRM,40147,230000000130,1,21,1	R	NAPA AUTO PARTS	\$ 30.73	000000020580833
08/12/2022	PRM,40147,230000000130,1,22,1	R	NAPA AUTO PARTS	\$ 5.24	000000020580833
08/12/2022	PRM,40147,230000000130,1,23,1	R	NAPA AUTO PARTS	\$ 33.81	000000020580833
08/12/2022	PRM,40147,230000000130,1,24,1	R	NAPA AUTO PARTS	\$ 83.71	000000020580833
08/12/2022	PRM,40147,230000000130,1,25,1	R	NAPA AUTO PARTS	\$ 5.59	000000020580833
08/12/2022	PRM,40147,230000000130,1,26,1	R	NAPA AUTO PARTS	\$ 144.50	000000020580833
08/12/2022	PRM,40147,230000000130,1,27,1	R	NAPA AUTO PARTS	\$ 50.89	000000020580833
08/12/2022	PRM,40147,230000000130,1,28,1	R	NAPA AUTO PARTS	\$ 32.10	000000020580833
08/12/2022	PRM,40147,230000000130,1,29,1	R	NAPA AUTO PARTS	\$ 159.23	000000020580833
08/12/2022	PRM,40147,230000000130,1,30,1	R	NAPA AUTO PARTS	\$ 50.18	000000020580833
08/12/2022	PRM,40147,230000000130,1,3,1	R	NAPA AUTO PARTS	\$ 3.21	000000020580833
08/12/2022	PRM,40147,230000000130,1,31,1	R	NAPA AUTO PARTS	\$ 79.12	000000020580833
08/12/2022	PRM,40147,230000000130,1,32,1	R	NAPA AUTO PARTS	\$ 142.98	000000020580833
08/12/2022	PRM,40147,230000000130,1,33,1	R	NAPA AUTO PARTS	\$ 184.05	000000020580833
08/12/2022	PRM,40147,230000000130,1,34,1	R	NAPA AUTO PARTS	\$ 209.36	000000020580833
08/12/2022	PRM,40147,230000000130,1,35,1	R	NAPA AUTO PARTS	\$ 618.11	000000020580833
08/12/2022	PRM,40147,230000000130,1,36,1	R	NAPA AUTO PARTS	\$ 11.07	000000020580833
08/12/2022	PRM,40147,230000000130,1,37,1	R	NAPA AUTO PARTS	\$ 59.67	000000020580833
08/12/2022	PRM,40147,230000000130,1,38,1	R	NAPA AUTO PARTS	\$ 39.38	000000020580833
08/12/2022	PRM,40147,230000000130,1,39,1	R	NAPA AUTO PARTS	\$ 629.74	000000020580833
08/12/2022	PRM,40147,230000000130,1,40,1	R	NAPA AUTO PARTS	\$ 10.50	000000020580833
08/12/2022	PRM,40147,230000000130,1,4,1	R	NAPA AUTO PARTS	\$ 86.49	000000020580833
08/12/2022	PRM,40147,230000000130,1,5,1	R	NAPA AUTO PARTS	\$ 65.55	000000020580833
08/12/2022	PRM,40147,230000000130,1,6,1	R	NAPA AUTO PARTS	\$ 870.16	000000020580833
08/12/2022	PRM,40147,230000000130,1,7,1	R	NAPA AUTO PARTS	\$ 54.33	000000020580833
08/12/2022	PRM,40147,230000000130,1,8,1	R	NAPA AUTO PARTS	\$ 26.76	000000020580833
08/12/2022	PRM,40147,230000000130,1,9,1	R	NAPA AUTO PARTS	\$ 310.77	000000020580833
08/12/2022	PRM,40147,230000000132,1,1,1	R	NAPA AUTO PARTS	\$ 27.45	000000020580833
08/12/2022	PRM,40147,230000000132,1,2,1	R	NAPA AUTO PARTS	\$ 2.28	000000020580833
08/12/2022	PRM,40147,230000000132,1,3,1	R	NAPA AUTO PARTS	\$ 244.08	000000020580833
08/16/2022	PRM,40147,230000000134,1,1,1	R	NAPA AUTO PARTS	\$ 12.22	000000020583333
08/16/2022	PRM,40147,230000000134,1,2,1	R	NAPA AUTO PARTS	\$ 200.21	000000020583333
08/16/2022	PRM,40147,230000000134,1,3,1	R	NAPA AUTO PARTS	\$ 338.57	000000020583333
08/16/2022	PRM,40147,230000000134,1,4,1	R	NAPA AUTO PARTS	\$ 90.76	000000020583333
08/16/2022	PRM,40147,230000000134,1,5,1	R	NAPA AUTO PARTS	\$ 181.34	000000020583333

**ANTELOPE VALLEY SCHOOLS TRANSPORTATION AGENCY
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Issue Date	Payment Request Doc	R	Vendor Name	Amount	Warrant/ACH/EFT Number
08/16/2022	PRM,40147,230000000134,1,6,1	R	NAPA AUTO PARTS	\$ 32.93	000000020583333
08/03/2022	PRM,40147,230000000098,1,1,1		NVB EQUIPMENT	\$ 122.73	000000020569011
08/16/2022	PRM,40147,230000000138,1,1,1		NVB EQUIPMENT	\$ 343.67	000000020583334
08/09/2022	PRM,40147,230000000117,1,1,1		PALMDALE TROPHY	\$ 27.45	000000020576043
08/05/2022	PRM,40147,230000000102,1,1,1		PARKHOUSE TIRE INC	\$ 5,080.07	000000020573348
08/05/2022	PRM,40147,230000000102,1,2,1		PARKHOUSE TIRE INC	\$ 2,456.27	000000020573348
08/01/2022	PRM,40147,230000000087,1,1,1		PETROLEUM EQUIPMENT CONSTRUCTION SERVICE	\$ 175.00	000000020566864
08/01/2022	PRM,40147,230000000085,1,1,1		PITNEY BOWES CREDIT CORP	\$ 182.37	000000020566865
08/26/2022	PRM,40147,230000000163,1,1,1		PRIORITY AUTO GLASS	\$ 70.00	000000020599634
08/29/2022	PRM,40147,230000000170,1,1,1		PRIORITY AUTO GLASS	\$ 182.69	000000020601491
08/10/2022	PRM,40147,230000000123,1,1,1		QUINN POWER SYSTEMS	\$ 74.37	000000020577410
08/03/2022	PRM,40147,230000000092,1,1,1		RESURGENCEIT	\$ 500.00	000000020569012
08/10/2022	PRM,40147,230000000125,1,1,1		RON TURLEY ASSOCIATES, INC	\$ 23,366.75	000000020577411
08/26/2022	GAX,40147,230000000104,1,0,3	R	SCE	\$ 1,628.03	000000020599635
08/26/2022	GAX,40147,230000000105,1,0,3	R	SCE	\$ 356.60	000000020599635
08/26/2022	GAX,40147,230000000106,1,0,3	R	SCE	\$ 2,987.61	000000020599635
08/26/2022	GAX,40147,230000000107,1,0,3	R	SCE	\$ 8,150.57	000000020599635
08/31/2022	GAX,40147,230000000110,1,0,1		SHERYNN MORTON	\$ 31.86	000000020604971
08/10/2022	PRM,40147,230000000124,1,1,1	R	SO. CAL. GAS CO.	\$ 971.44	000000020577412
08/24/2022	PRM,40147,230000000156,1,1,1	R	SO. CAL. GAS CO.	\$ 37.18	000000020593611
08/12/2022	PRM,40147,230000000131,1,1,1	R	SOUTHERN COUNTIES LUBRICANTS, LLC	\$ 3,054.74	000000020580834
08/18/2022	PRM,40147,230000000142,1,1,1	R	SOUTHERN COUNTIES LUBRICANTS, LLC	\$ 9,923.41	000000020586779
08/10/2022	PRM,40147,230000000127,1,1,1		SPECTRUM BUSINESS	\$ 1,174.00	000000020577413
08/24/2022	PRM,40147,230000000159,1,1,1		SPECTRUM BUSINESS	\$ 177.65	000000020593612
08/18/2022	PRM,40147,230000000140,1,1,1		STAPLES CREDIT PLAN	\$ 33.62	000000020586780
08/18/2022	PRM,40147,230000000140,1,2,1		STAPLES CREDIT PLAN	\$ 264.51	000000020586780
08/18/2022	PRM,40147,230000000140,1,3,1		STAPLES CREDIT PLAN	\$ 396.78	000000020586780
08/03/2022	GAX,40147,230000000041,1,0,1		SUSAN MURPHY	\$ 10.95	000000020569013
08/18/2022	PRM,40147,230000000143,1,1,1		TCW SYSTEMS, INC	\$ 950.00	000000020586781
08/03/2022	PRM,40147,230000000093,1,1,1		UNITED PARCEL SERVICE	\$ 36.00	000000020569014
08/09/2022	PRM,40147,230000000115,1,1,1		UNITED PARCEL SERVICE	\$ 36.00	000000020576044
08/23/2022	PRM,40147,230000000151,1,1,1		UNITED PARCEL SERVICE	\$ 36.00	000000020591897
08/23/2022	PRM,40147,230000000151,1,2,1		UNITED PARCEL SERVICE	\$ 36.00	000000020591897
08/30/2022	PRM,40147,230000000177,1,1,1		UNITED PARCEL SERVICE	\$ 36.00	000000020602992
08/24/2022	PRM,40147,230000000158,1,1,1		VERIZON CALIFORNIA	\$ 382.99	000000020593613
08/10/2022	PRM,40147,230000000119,1,1,1	R	WASTE MANAGEMENT - PALMDALE	\$ 1,025.66	000000020577414
08/10/2022	PRM,40147,230000000119,1,2,1	R	WASTE MANAGEMENT - PALMDALE	\$ 125.52	000000020577414
08/29/2022	PRM,40147,230000000171,1,1,1	R	WASTE MANAGEMENT - PALMDALE	\$ 642.05	000000020601492

ANTELOPE VALLEY SCHOOLS TRANSPORTATION AGENCY

WARRANT/ACH REGISTER FOR AUGUST 2022

Issue Date	Payment Request Doc	R	Vendor Name	Amount	Warrant/ACH/EFT Number
08/29/2022	PRM,40147,230000000171,1,2,1	R	WASTE MANAGEMENT - PALMDALE	\$ 67.76	00000020601492
08/03/2022	PRM,40147,230000000095,1,1,1		WEX BANK	\$ 2,069.15	00000020569015
08/01/2022	PRM,40147,230000000088,1,1,1		WIN WIN SOLUTIONS	\$ 87.50	00000020566866
08/05/2022	PRM,40147,230000000103,1,1,1		WINZER CORPORATION	\$ 19.85	00000020573349
08/05/2022	PRM,40147,230000000103,1,2,1		WINZER CORPORATION	\$ 426.29	00000020573349
08/31/2022	PRM,40147,230000000179,1,1,1		WINZER CORPORATION	\$ 875.68	00000020604972

Total Warrants: \$ 316,470.59

Recurring Vender Volume: \$ 174,502.30

ACH/EFT's

08/09/2022	PRM,40147,230000000110,1,1,1		ANDY GUMP INC.	\$ 347.78	202208080080684
08/09/2022	PRM,40147,230000000113,1,1,1		BROADVOICE BUSINESS	\$ 1,375.02	202208080080683
08/05/2022	PRM,40147,230000000108,1,1,1		DATA MANAGEMENT	\$ 947.34	202208040079763
08/01/2022	PRM,40147,230000000076,1,1,1	R	FAGEN FRIEDMAN & FULFROST, LLP	\$ 11,003.50	202207290078268
08/25/2022	PRM,40147,230000000153,1,1,1	R	FAGEN FRIEDMAN & FULFROST, LLP	\$ 7,714.50	202208240084782
08/02/2022	PRC,40147,230000000003,1,1,1	R	H&H AUTO PARTS	\$ (1,219.01)	202208010078877
08/02/2022	PRC,40147,230000000004,1,1,1	R	H&H AUTO PARTS	\$ (157.66)	202208010078877
08/02/2022	PRC,40147,230000000005,1,1,1	R	H&H AUTO PARTS	\$ (119.05)	202208010078877
08/02/2022	PRM,40147,230000000089,1,10,1	R	H&H AUTO PARTS	\$ 279.97	202208010078877
08/02/2022	PRM,40147,230000000089,1,1,1	R	H&H AUTO PARTS	\$ 68.84	202208010078877
08/02/2022	PRM,40147,230000000089,1,11,1	R	H&H AUTO PARTS	\$ 47.34	202208010078877
08/02/2022	PRM,40147,230000000089,1,12,1	R	H&H AUTO PARTS	\$ 23.67	202208010078877
08/02/2022	PRM,40147,230000000089,1,13,1	R	H&H AUTO PARTS	\$ 62.14	202208010078877
08/02/2022	PRM,40147,230000000089,1,14,1	R	H&H AUTO PARTS	\$ 71.50	202208010078877
08/02/2022	PRM,40147,230000000089,1,15,1	R	H&H AUTO PARTS	\$ 38.46	202208010078877
08/02/2022	PRM,40147,230000000089,1,16,1	R	H&H AUTO PARTS	\$ 27.71	202208010078877
08/02/2022	PRM,40147,230000000089,1,17,1	R	H&H AUTO PARTS	\$ 896.53	202208010078877
08/02/2022	PRM,40147,230000000089,1,18,1	R	H&H AUTO PARTS	\$ 456.64	202208010078877
08/02/2022	PRM,40147,230000000089,1,19,1	R	H&H AUTO PARTS	\$ 121.05	202208010078877
08/02/2022	PRM,40147,230000000089,1,20,1	R	H&H AUTO PARTS	\$ 559.94	202208010078877
08/02/2022	PRM,40147,230000000089,1,2,1	R	H&H AUTO PARTS	\$ 26.02	202208010078877
08/02/2022	PRM,40147,230000000089,1,3,1	R	H&H AUTO PARTS	\$ 279.97	202208010078877
08/02/2022	PRM,40147,230000000089,1,4,1	R	H&H AUTO PARTS	\$ 46.91	202208010078877
08/02/2022	PRM,40147,230000000089,1,5,1	R	H&H AUTO PARTS	\$ 1,451.70	202208010078877
08/02/2022	PRM,40147,230000000089,1,6,1	R	H&H AUTO PARTS	\$ 113.29	202208010078877
08/02/2022	PRM,40147,230000000089,1,7,1	R	H&H AUTO PARTS	\$ 187.77	202208010078877

**ANTELOPE VALLEY SCHOOLS TRANSPORTATION AGENCY
WARRANT/ACH REGISTER FOR AUGUST 2022**

Issue Date	Payment Request Doc	R	Vendor Name	Amount	Warrant/ACH/EFT Number
08/02/2022	PRM,40147,230000000089,1,8,1	R	H&H AUTO PARTS	\$ 1,219.01	202208010078877
08/02/2022	PRM,40147,230000000089,1,9,1	R	H&H AUTO PARTS	\$ 22.95	202208010078877
08/01/2022	GAX,40147,230000000040,1,0,1	R	KEENAN & ASSOCIATES	\$ 56,278.50	202207290078269
08/18/2022	GAX,40147,230000000086,1,0,1	R	KEENAN & ASSOCIATES	\$ 56,278.50	202208170082847
08/10/2022	GAX,40147,230000000069,1,0,2	R	SCHOOLS FIRST FEDERAL CREDIT UNION	\$ 3,036.00	202208090081307
08/24/2022	GAX,40147,230000000094,1,0,2	R	SCHOOLS FIRST FEDERAL CREDIT UNION	\$ 3,036.00	202208230084132
08/24/2022	GAX,40147,230000000095,1,0,2	R	SCHOOLS FIRST FEDERAL CREDIT UNION	\$ 3,575.00	202208230084132
08/24/2022	GAX,40147,230000000096,1,0,1	R	SchoolsFirst Plan Administration, LLC	\$ 350.00	202208230084134
08/24/2022	GAX,40147,230000000098,1,0,1	R	SIRMA III	\$ 13,306.21	202208230084131
08/24/2022	GAX,40147,230000000098,1,0,3	R	SIRMA III	\$ 424.08	202208230084131
08/24/2022	GAX,40147,230000000097,1,0,1	R	SISC - III	\$ 124,481.00	202208230084133
08/24/2022	GAX,40147,230000000097,1,0,3	R	SISC - III	\$ 6,559.00	202208230084133
08/23/2022	GAX,40147,230000000089,1,0,3	R	UGI ENERGY SERVICES	\$ 1,651.07	202208220083854
08/26/2022	GAX,40147,230000000101,1,0,3	R	UGI ENERGY SERVICES	\$ 2,335.93	202208250085007
08/26/2022	GAX,40147,230000000102,1,0,3	R	UGI ENERGY SERVICES	\$ 4,404.79	202208250085007

Total ACH's:	<u>\$ 301,609.91</u>
Recurring Vender Volume:	<u>\$ 298,939.77</u>
Grand Total:	<u>\$ 618,080.50</u>
Recurring Vender Volume:	<u>\$ 473,442.07</u>

September 2022

NEW EMPLOYEES		
<i>Employee Name</i>	<i>Position</i>	<i>Effective Date</i>

CHANGE IN EMPLOYMENT POSITION			
<i>Employee Name</i>	<i>Previous Position</i>	<i>Current Position</i>	<i>Effective Date</i>
Jolishanicole Parker	Trainee/Substitute Special Needs Bus Aide	Bus Driver	08/18/2022
Adriana Jimenez	Bus Driver	Bus Aide	09/01/2022
Mayling Loza-Garcia	Bus Aide	Bus Driver	09/02/2022

SEPARATIONS/RESIGNATIONS		
<i>Employee Name</i>	<i>Position</i>	<i>Effective Date</i>
Ronshay Cains	Bus Driver	06/10/2022
Jonathan Gray	Bus Driver	07/27/2022
Markea Bell	Bus Driver – Substitute	07/31/2022
Elena Zendejas Prevo	Trainee/Substitute Special Needs Bus Aide	07/31/2022
Kimberly Menage	Trainee/Substitute Special Needs Bus Aide	08/10/2022
Ayde Santacruz	Bus Driver	08/18/2022
Shebraneiah Reynolds	Bus Driver	08/23/2022

RETIREMENTS		
<i>Employee Name</i>	<i>Position</i>	<i>Effective Date</i>

INDIVIDUAL ACTION ITEM # 086

SUBJECT: EVERDRIVEN TECHNOLOGIES, LLC., CONTRACT AGREEMENT

BACKGROUND:

It is requested the Board of Directors approve the EverDriven Technologies, LLC., contract agreement, as presented.

ACTION REQUIRED:

A majority vote by the full board.

REFERENCE MATERIALS ATTACHED:

EverDriven Technologies, LLC., contract agreement redlined
EverDriven Technologies, LLC., contract agreement clean

AGREEMENT FOR THE PROVISION OF ALTERNATIVE TRANSPORTATION SOLUTIONS

THIS AGREEMENT ("Agreement") is entered into as of 05/03/2022-9/6/2022 between EverDriven Technologies, LLC. formerly known as ALC Schools, LLC. ("Contractor") and Antelope Valley Schools Transportation Agency (the "DistrictAgency"), with the following facts:

- A. Certain student(s) of the DistrictAgency require transportation to and from school and/or other transportation services as requested by the DistrictAgency.
- B. Contractor will coordinate such transportation services. The DistrictAgency will reimburse Contractor for the provision of these services in accordance with the terms and provisions of this Agreement.

NOW THEREFORE, for a valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

1. Contractor Services

DistrictAgency may request, from time to time, that Contractor coordinate transportation services, which Contractor may agree to coordinate. To the extent accepted by Contractor, Contractor agrees to coordinate such transportation services and DistrictAgency agrees to pay Contractor in accordance with the provisions of this Agreement. Contractor's coordination of such transportation services pursuant to this Agreement are sometimes referred to herein as the "Services."

2. Term

The initial term of this Agreement shall commence on 05/03/2022-9/6/2022 and end on 05/02/2023-9/5/2023. Either party can terminate with or without cause at any time with thirty (30) days prior written notice. At the end of the initial term, this Agreement will be automatically renewed for successive twelve (12) month periods (each a "Renewal Term") on the same terms and conditions, with the exception of any potential rate adjustments (see Adjustment of Rates section), unless either party provides the other with not less than thirty (30) days prior written notice.

3. Fees for Service

Contractor shall be paid the agreed sum based on fees outlined on Attachment 1, which is attached hereto and incorporated herein by this reference. Contractor shall invoice the DistrictAgency for the provision of the Services on a weekly basis and shall be paid within thirty (30) days after the DistrictAgency's receipt of Contractor's invoice for the provision of the Services for the relevant week. Any payment not received by Contractor within said thirty (30) day period shall accrue interest at the lesser of (a) the rate of one and one-half percent per

month or (b) the maximum rate allowed by law, commencing with the date of the invoice until payment is actually received by Contractor.

4. Adjustment of Rates

The rates established in this Agreement shall be subject to a three (3) percent increase once each year.

5. Trigger to Renegotiate

In the event of forces outside the control of Contractor, this Agreement may be renegotiated. Such events include, but are not limited to, new local, state and/or federal mandates (e.g., vaccination mandates), increase in a cost of doing business, new vehicle equipment requirements, wages, labor shortage, inflation/economic recession (CPI).

6. Force Majeure

In the event of circumstances beyond the control of Contractor or the [DistrictAgency](#) including acts of God, natural disaster, epidemic, pandemic, government shutdown, and the like, that reduce or eliminate the need for Contractor's Services, in order to maintain adequate readiness to serve the [DistrictAgency](#), Contractor shall be excused from servicing [DistrictAgency](#).

Contractor will submit for payment an invoice for each month in which regular transportation services would have taken place had the Force Majeure event not occurred. [DistrictAgency](#) will only be obligated to make such payment to Contractor if local, state and/or federal funds are provided to the [DistrictAgency](#) to mitigate financial losses to it and its contractors. The invoice will be calculated by the cost of the [DistrictAgency](#)'s final day of regular transportation service before such event occurred multiplied by the number of school days in that particular month and subtracting 15%. If [DistrictAgency](#) elects not to agree to these terms, Contractor cannot assure resources will be available to the [DistrictAgency](#) when Force Majeure event ends.

7. Vehicles

As part of its Services and for the compensation set forth in this Agreement, Contractor agrees to coordinate the supply of such vehicles (the "Vehicles") as may be necessary to lawfully address the transportation requirements of the [DistrictAgency](#). The [DistrictAgency](#) requires that all such Vehicles shall fully comply with all applicable laws and regulations. Contractor shall be solely responsible for the management and logistical support necessary to coordinate all Vehicles used in transporting students. [Contractor shall be responsible for ensuring annual vehicle inspections are completed on time.](#)

~~**8. Student Damage to Vehicles**~~

~~[DistrictAgency shall be responsible for any damage to vehicle\(s\) caused by DistrictAgency student not to exceed Seven Hundred Fifty Dollars \(\\$750\) per incident. For any amounts above \\$750, DistrictAgency shall assist Contractor in seeking restitution from student's guardian\(s\).](#)~~

~~Contractor shall be required to furnish to the DistrictAgency documentation of the event (i.e. incident report, police report, etc.) within seventy two (72) business hours of the incident.~~

~~9.8.~~ Contractor Personnel and Subcontracted Service Providers

As part of its Services and for the compensation set forth in this Agreement, Contractor shall provide qualified and properly licensed personnel as required by laws and regulations and as deemed appropriate by Contractor to coordinate the Services. While Contractor may subcontract with service providers who will supply drivers (“subcontracted drivers”) to provide student transportation services for the DistrictAgency, Contractor shall at all times remain responsible for the coordination of the Services under this Agreement. Contractor expressly represents and warrants to the DistrictAgency that it will only utilize subcontracted drivers that have obtained the necessary training and are properly licensed to perform the Services.

~~10.9.~~ Contractor Insurance

Contractor shall obtain and maintain in full force and effect during the term of this Agreement, and at no cost to DistrictAgency, general liability and automobile (common carrier) insurance issued by insurance companies authorized to do business in the state with minimum limits of One Million Dollars (\$1,000,000), Combined Single Limit. Contractor shall maintain an umbrella policy of Ten Million Dollars (\$10,000,000) that sits excess over the general liability and automobile insurance. Contractor shall maintain a claims-made Sexual Abuse and Misconduct policy of Four Million Dollars (\$4,000,000) in the aggregate. The DistrictAgency shall be named as an additional insured of the policy or policies and shall be furnished with a certificate of insurance (COI). The DistrictAgency shall be notified at least thirty (30) days prior to cancellation of any such policy or policies (except 10 days for non-payment of premium).

~~11.10.~~ Background Checks

Because Contractor will be providing transportation services for school children, it is a requirement of Contractor’s insurance that Contractor require and Contractor shall require each Contractor personnel or subcontracted driver in a position requiring contact with students to undergo a background check verifying no prior convictions for or pleas of nolo contendere to a felony or misdemeanor offense involving moral turpitude, including any sexual offense involving a child.

Drivers shall be fingerprinted and approved by the California Department of Justice.

~~12.11.~~ Drug and Alcohol Testing

Contractor only contracts with transportation service providers who enroll their drivers in a drug and alcohol testing consortium that provide for pre-employment testing, as well as random, reasonable suspicion and post-accident drug and alcohol testing. Each consortium reports to Contractor when a driver tests positive for a prohibited substance as well as when a driver is enrolled and removed from the consortium pool. In the event a driver tests positive for a prohibited substance, Contractor shall immediately remove said driver from transporting for the Agency.

~~13.12.~~ Assignment of Contractor’s Rights

Except as it relates to the entering into subcontracts as referred to in this Agreement, Contractor shall have no right to assign its rights or obligations under this Agreement; provided, however, Contractor shall have the right to assign this Agreement either to an affiliate of Contractor or as part of a transaction wherein it transfers substantially all of its assets.

14.13. Indemnification

Contractor hereby agrees to defend, indemnify and hold the DistrictAgency, its Board Members, employees, agents, officers and assigns, free and harmless from and against all claims, causes of action, liabilities, damages, expenses and costs (including, but not limited to, attorney fees and court costs) arising out of any injury to any person or property sustained by the DistrictAgency and/or Contractor and/or any student(s), in connection with the gross negligence of Contractor or its subcontracted service provider or the subcontracted drivers pursuant to this Agreement.

~~District hereby agrees to indemnify and hold the Contractor, its directors, employees, agents, officers and assigns, free and harmless from and against all claims, causes of action, liabilities, damages, expenses and costs (including, but not limited to, attorney fees and court costs) arising out of any injury to any person or property sustained by the Contractor and/or District and/or any student(s), in connection with the gross negligence of the District pursuant to this Agreement.~~

15.14. Independent Contractor

In providing the management and logistical support necessary to coordinate the Services, Contractor shall be and act as an independent contractor in all respects and shall not, for any purpose hereunder, be or act as an employee or agent of the DistrictAgency. Nothing contained in this Agreement shall be deemed to create a partnership or joint venture between either of the parties to this Agreement with each other. Contractor understands and agrees that as an independent contractor, it will not be eligible to participate in any benefits or privileges given or extended by the DistrictAgency to its employees. Contractor shall be solely responsible for the payment when due to appropriate taxing authorities of all federal and state income taxes and related obligations of any nature whatsoever on any consideration paid pursuant to this Agreement, as well as any interest, penalties or other sums due thereon and shall defend, indemnify, and hold the DistrictAgency, its Board Members, Officers, employees and agents free and harmless therefrom.

16.15. Non-Solicitation

DistrictAgency agrees during the term of this Agreement and for a period of twelve (12) months following the termination of this Agreement, DistrictAgency will not, directly or indirectly, or by acting in concert with others, employ, attempt to employ, or solicit for employment, any employee, subcontracted service provider, subcontracted drivers or other person who has performed services or commenced actions to become a provider of services for Contractor or any subcontractor at any time during the term of this Agreement.

17.16. Notices

All notices or other communication required or permitted hereunder shall be in writing, and shall be personally delivered (including by means of professional messenger service) or sent by registered or certified mail, postage prepaid, return receipt requested, or by facsimile or email transmission followed by delivery of a "hard" copy, and shall be deemed received upon the date of receipt thereof.

To DistrictAgency: _____

Phone: _____
Email: _____

To Contractor: Megan Carey, Chief Development Officer
[EverDriven Technologies, LLC. f/k/a ALC Schools, LLC.](#)
5680 Greenwood Plaza Blvd., Suite 550S
Greenwood Village, CO 80111
Phone: 877-225-7750; Fax: 888-252-4342
Email: alc@alcschools.com everdriven@everdriven.com

Notice of change of address shall be given by written notice in the manner detailed in this paragraph.

18.17. Entire Agreement

This Agreement, and its Attachments which are incorporated herein by this reference, and if applicable the attached proposal, constitutes the entire Agreement between the parties with respect to the provision of the Service and may not be amended except by a writing signed by each of the parties.

19.18. Waivers

The waiver by either party of a breach or violation of any provisions of this Agreement shall not operate as, or be construed to be, a waiver of any subsequent breach of this Agreement.

20.19. Attorney Fees

In the event that either party brings an action against the other to enforce any condition or covenant of this Agreement, the prevailing party in such action shall be entitled to recover the court costs and reasonable attorney fees in the judgment rendered in such action.

21.20. Severability

In the event any of the provisions, or portions, or portions thereof, of this Agreement is held to be unenforceable or invalid, by any court of competent jurisdiction, the validity and enforceability of the remaining provision or portion of it shall not be affected.

21. Venue and Governing Law

The laws of the State of California shall govern the terms and conditions of this contract with venue in Los Angeles County, California.

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22. Further Acts

Each party shall perform any further acts and sign and deliver any further documents that are reasonably necessary to carry out the provisions of this Agreement.

23. Counterparts

This Agreement may be executed in counterparts, each of which will be deemed an original, but all of which together will constitute one and the same instrument. Executed counterparts of this Agreement may be delivered by facsimile transmission or by delivery of a scanned counterpart in portable document format (PDF) by e-mail, in either case with delivery confirmed. On such confirmed delivery, facsimile or PDF signatures shall be deemed to have the same force and effect as if the manually signed counterpart had been delivered to the other party in person.

DISTRICT AGENCY

By: _____

Title: _____

Signed: _____

Date: _____

CONTRACTOR

By: Megan Carey _____

Title: Chief Development Officer _____

Signed: _____

Date: _____

ATTACHMENT 1 - Fees for Service

The Contractor will charge the [DistrictAgency](#) a **\$75.85 per trip fee**, which includes the first twelve (12) miles and up to five (5) students. Vehicle capacity is determined by student requirements and vehicle availability. An additional **\$2.50 per mile** will be charged for any trip longer than 12 miles.

The pricing matrix below outlines all associated fees:

Trip Items	Fees
Trip Fee (includes first 12 miles)	\$85.00
Per Mile Fee (after the first 12 miles)	\$2.50
Additional Fees (as needed/requested):	
Wheelchair Fee (per student)	\$25.00
Car Seat/Safety Vest Fee (per student)	\$5.00
Wait Time Fee (per hour, billed in 15 min. increments)	\$60.00
Monitor Fee (per hour, 2-hour minimum)	\$25.00
No Show or Late Cancel	Full Price of Trip

Definitions:

Trip: A trip is defined as a one-way transportation event with a student or monitor continually on board.

The total number of trips a [DistrictAgency](#) is charged for is arrived at by adding together each one-way trip. The [DistrictAgency](#) will only be charged for miles incurred while a student or Monitor is onboard the vehicle. When no student or Monitor is onboard the vehicle, no mileage charges will be incurred.

Additional Fees: Additional fees are only incurred per the request of the [DistrictAgency](#) to provide additional services. They can include, but are not limited to:

- **Wheelchair Fee:** A per student/per trip fee for students requiring a wheelchair vehicle
- **Car Seat/Safety Vest Fee:** A per student/per trip fee for students requiring a car seat/safety vest
- **Wait Time Fee:** Only incurred when authorized by the [DistrictAgency](#) to wait for a student. Billed on an hourly basis in 15 minute increments.
- **Monitor Fee:** Only incurred when the [DistrictAgency](#) requests that the Contractor provide a student Monitor for the trip. School

[DistrictAgency](#)s usually provide the student's Monitor. When the [DistrictAgency](#) provides the Monitor, they are not charged a "Monitor Fee." The mileage incurred while a Monitor (whether provided by the Contractor or the [DistrictAgency](#)) is onboard the vehicle without a student (transporting the Monitor to and from their pick-up location) is considered part of the overall route mileage and will be billed accordingly.

1. Mileage Charges

Mileage charges are based on driving distance calculations from a third party provider (e.g. Google, MapQuest, Bing, ESRI). The calculations are based on fastest route, and the total is rounded up to the next whole mile. Contractor shall be responsible for plotting the routes collectively, and individually using Contractor's proprietary School Dispatch Software.

Under no circumstances will the [DistrictAgency](#) be required to pay for mileage to a pick up or destination other than those authorized by the [DistrictAgency](#).

2. Fuel Surcharges

When the average gasoline price exceeds \$5.00 per gallon, the mileage rate will be increased by calculating 30% of the price of gasoline that exceeds \$5.00 and adding it to the base mileage rate. Thus, if the price of gasoline, according to the gasoline price index, is \$5.20, the increase would be 30% of 20 cents, or 6 cents. The gasoline price index to be used shall be found under the category of "[Your Specific State or Region] U.S. Regular Gasoline Prices* (dollars per gallon)" on the following website: https://www.eia.gov/dnav/pet/pet_pri_gnd_dcus_nus_w.htm

3. Invoicing

The invoice shall contain this level of detail and additionally will separate the charges by route showing number of days and total cost. A No Show Report will also be provided with the invoice showing the students who were not transported each day of the billing period. In the event of a No Show, the trip will be billed at the normal rate. The Contractor requires 24 hour notice to remove a student from the route.

4. When Routes Change or Students are Added or Removed

When it becomes necessary to change a route for any reason, including adding or removing students, Contractor shall plot the revised or new route using Contractor's School Dispatch Software as described above in the most efficient manner based on the information known to Contractor at that time.

Routes will be optimized from time to time as deemed necessary by Contractor or requested by the [DistrictAgency](#). Routes will not be optimized more than once in a month.

If the [DistrictAgency](#) adds a Student to be transported, that Student may be individually transported until routes are optimized.

ATTACHMENT 2 – The [DistrictAgency](#) agrees that the following policies shall be followed related to Student No-Shows and Late Canceled trips for trips serviced by the Contractor

No-Shows & Late Cancels

A No-Show occurs when no previous notice is provided to the Contractor by the [DistrictAgency](#)/guardian that a student will not be transported and a driver attempts to pick-up a student but the student is not there or is not ready. A Late Cancel occurs when less than 2-hour notice is provided to the Contractor by the [DistrictAgency](#)/guardian that a student will not need transportation.

Trips where a No-Show or Late Cancel occurs are billed at full trip charge.

Possible [DistrictAgency](#) Protocols for No-Shows:

If the driver attempts to pick-up a student on a scheduled trip in the AM but the student is not there or not ready, then the following scenarios could apply (as determined by the [DistrictAgency](#)):

1. Single Rider Trips

- a. If an AM single rider No-Show occurs, the [DistrictAgency](#) will be billed for the AM trip and the afternoon trip will remain scheduled unless the Contractor is notified by the parent or the [DistrictAgency](#) to cancel the trip.
 - i. The [DistrictAgency](#) may set up a protocol to automatically cancel afternoon trips in the event of an AM Single Rider No-Show
- b. If the afternoon trip is cancelled within 2 hours of the scheduled pick up time, the [DistrictAgency](#) will not be billed for the afternoon trip.

2. Multiple Rider Trips

- a. The afternoon trip always remains scheduled.

No-Show Reports

Each morning an email is sent from the Contractor's School Dispatch team to the [DistrictAgency](#). This email is sent by 11 AM and alerts the [DistrictAgency](#) of the following circumstances:

- Which students were no-shows that morning
- How many consecutive days/trips they have been a no-show

The daily No-Show Report provides the [DistrictAgency](#) time to inform the Contractor's School Dispatch if one of the students on the No-Show Report is attending school that day and will still need a ride home in the PM.

The [DistrictAgency](#) is responsible for alerting the Contractor of any change requests based on the data provided in the No-Show Report, such as removing a student from a route due to multiple no-shows.

Student Removal / Student Cancellation:

Permanent Removal of Student from Route:

Permanent removal of a student from a route requires [DistrictAgency](#) notification/approval

- The [DistrictAgency](#) sends an email stating that a student needs to be removed from a route until further notice.

Impact:

Once the student is removed from the route, the student's spot is now gone and may be replaced with a different student, if available, to consolidate routes. If the student was the only one on that route, the route will be removed entirely and the driver then becomes available to service other routes.

Billing:

Will only be affected if:

- Trip is above the minimum and there is a reduction in the mileage as a result of removing the student.
- The student was the only one on the route, therefore the route is cancelled.

Cancellations/Temporary Removal:

Cancellation of a student from a route requires [DistrictAgency](#) notification/approval.

- A student is sick one day or will be going on vacation for a few days.

Impact:

Because this is a temporary change, the student is not replaced on the route and their space on the route is reserved for their return.

Billing:

If the student is a single rider and the student is cancelled or temporarily removed, no charges will be assessed. When cancelling or temporarily removing the pick-up/drop-off for a student who is part of a multiple rider trip, the [DistrictAgency](#) will be charged the normal trip rate.

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Should the DistrictAgency choose to share trips with a neighboring school districtAgency that is also under contract with ALC EverDriven, the shared trip will be prorated and billed according to the following explanation:

Proration of Trip Fees – ALC’s EverDriven’s Three Step Process

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Each districtAgency’s students are routed as stand-alone trips, districtAgency specific pricing is applied.

2. Multi-DistrictAgency Trips

All of the students from the participating districtAgencies are combined into the most cost-effective trips, yielding new “Multi-DistrictAgency trips” and subsequent trip costs.

3. Proration of Costs for Multi-DistrictAgency Trips

The total cost of the multi-districtAgency trips is then allocated to each districtAgency based upon the percentage of the districtAgencies stand-alone trip costs as compared to the multi-districtAgency trip costs.

4. No Shows and Cancellations:

For the purpose of all Multi-DistrictAgency Trips, No Shows and Cancellations are applied to each DistrictAgency invoice as if the student had boarded the vehicle on schedule even if DistrictAgency notifies ALC EverDriven with advanced notice of cancellation.

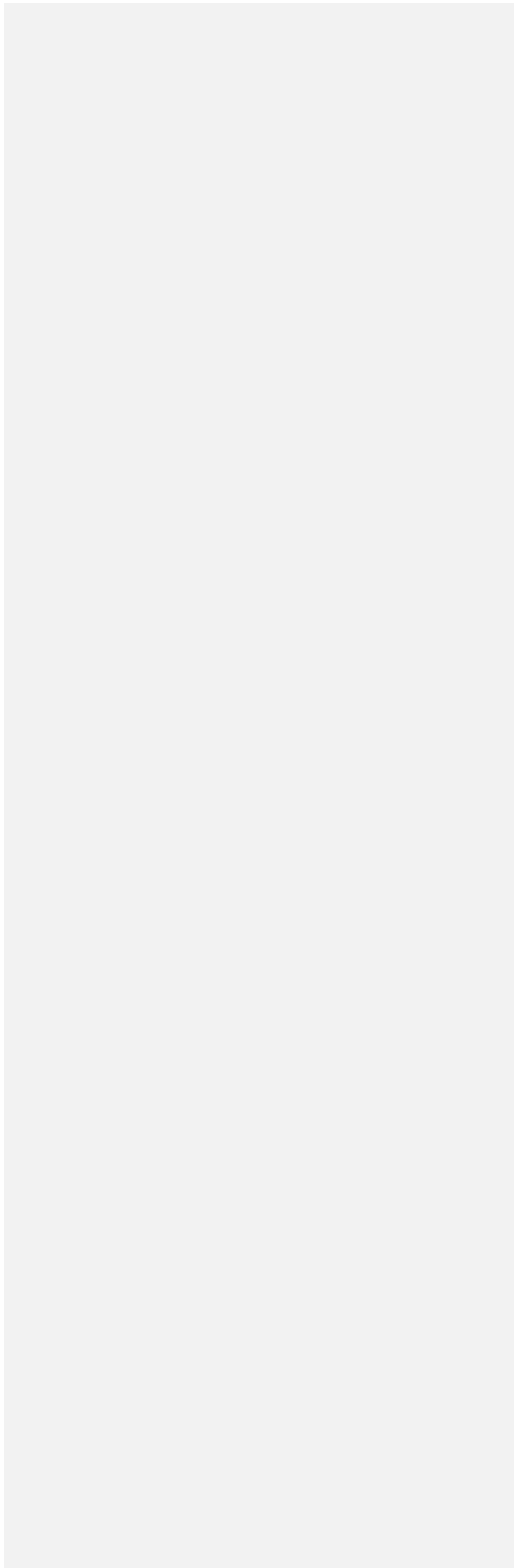
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As required by the [DistrictAgency](#), prior to beginning services transporting students for the [DistrictAgency](#):

Subcontracted drivers shall have a criminal history record check that is free of convicted offense(s) of a felony.

Subcontracted drivers shall utilize identification badges during trip service.

ATTACHMENT 5 – The [DistrictAgency](#) requires the following DRIVER TRAINING modules for all Subcontracted Driver(s) working with the Contractor.

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Subcontracted drivers shall complete a Passenger Service and Safety (PASS) basic training program or equivalent. Subject areas include:

- Customer Service, Communication and Stress Management
- Americans with Disabilities Act
- Service Animals
- Disability Awareness: Assisting the Visually Impaired; Hidden Disabilities; Stroke; Epilepsy and Seizure Disorders
- Bloodborne Pathogens (Hepatitis A, B, C; HIV, Dialysis)
- Wheelchairs
- Emergency and Evacuation Procedures
- Driver/Passenger Sexual Improprieties

[As required by law, subcontracted drivers shall complete California Mandated Reporter of Child Abuse/Neglect training.](#)

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ATTACHMENT 6 – The [DistrictAgency](#) requires the following from all Vehicle(s) providing service through the Contractor.

As required by the [DistrictAgency](#), prior to beginning services transporting students for the [DistrictAgency](#):

Vehicles operated by subcontracted drivers will be maintained according to manufactured specifications with records, and/or inspection report(s) made available upon request.

Vehicles operated by subcontracted drivers will be clean at all times during service.

Vehicles operated by subcontracted drivers shall be marked with a window placard.

District/Agency Name: _____

(Please complete this form and return as soon as possible)

To whom should contract notices be sent?

Name & Title: _____

Address: _____

City: _____ State: _____ Zip: _____

Email: _____ Fax: _____

Who should our accounting personnel contact regarding accounts payable matters?

Name & Title: _____

Email: _____

Phone: _____ Fax: _____

Who should our dispatchers contact regarding routine transportation matters?

Name & Title: _____

Email: _____

Phone: _____ Fax: _____

Who should our dispatchers contact regarding emergencies, accidents or student behavior?

Name & Title: _____

Email: _____

Phone: _____ Emergency
Phone: _____

Who should we email the No-Show Report to each morning?

Name & Title: _____

Email: _____

AGREEMENT FOR THE PROVISION OF ALTERNATIVE TRANSPORTATION SOLUTIONS

THIS AGREEMENT (“Agreement”) is entered into as of 9/6/2022 between EverDriven Technologies, LLC. formerly known as ALC Schools, LLC. (“Contractor”) and Antelope Valley Schools Transportation Agency (the “Agency”), with the following facts:

- A. Certain student(s) of the Agency require transportation to and from school and/or other transportation services as requested by the Agency.
- B. Contractor will coordinate such transportation services. The Agency will reimburse Contractor for the provision of these services in accordance with the terms and provisions of this Agreement.

NOW THEREFORE, for a valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

1. Contractor Services

Agency may request, from time to time, that Contractor coordinate transportation services, which Contractor may agree to coordinate. To the extent accepted by Contractor, Contractor agrees to coordinate such transportation services and Agency agrees to pay Contractor in accordance with the provisions of this Agreement. Contractor’s coordination of such transportation services pursuant to this Agreement are sometimes referred to herein as the “Services.”

2. Term

The initial term of this Agreement shall commence on 9/6/2022 and end on 9/5/2023. Either party can terminate with or without cause at any time with thirty (30) days prior written notice. At the end of the initial term, this Agreement will be automatically renewed for successive twelve (12) month periods (each a “Renewal Term”) on the same terms and conditions, with the exception of any potential rate adjustments (see Adjustment of Rates section), unless either party provides the other with not less than thirty (30) days prior written notice.

3. Fees for Service

Contractor shall be paid the agreed sum based on fees outlined on Attachment 1, which is attached hereto and incorporated herein by this reference. Contractor shall invoice the Agency for the provision of the Services on a weekly basis and shall be paid within thirty (30) days after the Agency’s receipt of Contractor’s invoice for the provision of the Services for the relevant week. Any payment not received by Contractor within said thirty (30) day period shall accrue interest at the lesser of (a) the rate of one and one-half percent per month or (b) the maximum rate allowed by law, commencing with the date of the invoice until payment is actually received by Contractor.

4. Adjustment of Rates

The rates established in this Agreement shall be subject to a three (3) percent increase once each year.

5. Trigger to Renegotiate

In the event of forces outside the control of Contractor, this Agreement may be renegotiated. Such events include, but are not limited to, new local, state and/or federal mandates (e.g., vaccination mandates), increase in a cost of doing business, new vehicle equipment requirements, wages, labor shortage, inflation/economic recession (CPI).

6. Force Majeure

In the event of circumstances beyond the control of Contractor or the Agency including acts of God, natural disaster, epidemic, pandemic, government shutdown, and the like, that reduce or eliminate the need for Contractor's Services, in order to maintain adequate readiness to serve the Agency, Contractor shall be excused from servicing Agency.

Contractor will submit for payment an invoice for each month in which regular transportation services would have taken place had the Force Majeure event not occurred. Agency will only be obligated to make such payment to Contractor if local, state and/or federal funds are provided to the Agency to mitigate financial losses to it and its contractors. The invoice will be calculated by the cost of the Agency's final day of regular transportation service before such event occurred multiplied by the number of school days in that particular month and subtracting 15%. If Agency elects not to agree to these terms, Contractor cannot assure resources will be available to the Agency when Force Majeure event ends.

7. Vehicles

As part of its Services and for the compensation set forth in this Agreement, Contractor agrees to coordinate the supply of such vehicles (the "Vehicles") as may be necessary to lawfully address the transportation requirements of the Agency. The Agency requires that all such Vehicles shall fully comply with all applicable laws and regulations. Contractor shall be solely responsible for the management and logistical support necessary to coordinate all Vehicles used in transporting students. Contractor shall be responsible for ensuring annual vehicle inspections are completed on time.

8. AgencyAgencyAgencyAgencyContractor Personnel and Subcontracted Service Providers

As part of its Services and for the compensation set forth in this Agreement, Contractor shall provide qualified and properly licensed personnel as required by laws and regulations and as deemed appropriate by Contractor to coordinate the Services. While Contractor may subcontract with service providers who will supply drivers ("subcontracted drivers") to provide student transportation services for the Agency, Contractor shall at all times remain responsible for the coordination of the Services under this Agreement. Contractor expressly represents and

warrants to the Agency that it will only utilize subcontracted drivers that have obtained the necessary training and are properly licensed to perform the Services.

9. Contractor Insurance

Contractor shall obtain and maintain in full force and effect during the term of this Agreement, and at no cost to Agency, general liability and automobile (common carrier) insurance issued by insurance companies authorized to do business in the state with minimum limits of One Million Dollars (\$1,000,000), Combined Single Limit. Contractor shall maintain an umbrella policy of Ten Million Dollars (\$10,000,000) that sits excess over the general liability and automobile insurance. Contractor shall maintain a claims-made Sexual Abuse and Misconduct policy of Four Million Dollars (\$4,000,000) in the aggregate. The Agency shall be named as an additional insured of the policy or policies and shall be furnished with a certificate of insurance (COI). The Agency shall be notified at least thirty (30) days prior to cancellation of any such policy or policies (except 10 days for non-payment of premium).

10. Background Checks

Because Contractor will be providing transportation services for school children, it is a requirement of Contractor's insurance that Contractor require and Contractor shall require each Contractor personnel or subcontracted driver in a position requiring contact with students to undergo a background check verifying no prior convictions for or pleas of nolo contendere to a felony or misdemeanor offense involving moral turpitude, including any sexual offense involving a child.

Drivers shall be fingerprinted and approved by the California Department of Justice.

11. Drug and Alcohol Testing

Contractor only contracts with transportation service providers who enroll their drivers in a drug and alcohol testing consortium that provide for pre-employment testing, as well as random, reasonable suspicion and post-accident drug and alcohol testing. Each consortium reports to Contractor when a driver tests positive for a prohibited substance as well as when a driver is enrolled and removed from the consortium pool. In the event a driver tests positive for a prohibited substance, Contractor shall immediately remove said driver from transporting for the Agency.

12. Assignment of Contractor's Rights

Except as it relates to the entering into subcontracts as referred to in this Agreement, Contractor shall have no right to assign its rights or obligations under this Agreement; provided, however, Contractor shall have the right to assign this Agreement either to an affiliate of Contractor or as part of a transaction wherein it transfers substantially all of its assets.

13. Indemnification

Contractor hereby agrees to defend, indemnify and hold the Agency, its Board Members, employees, agents, officers and assigns, free and harmless from and against all claims, causes of action, liabilities, damages, expenses and costs (including, but not limited to, attorney fees and court costs) arising out of any injury to any person or property sustained by the Agency

and/or Contractor and/or any student(s), in connection with the negligence of Contractor or its subcontracted service provider or the subcontracted drivers pursuant to this Agreement.

14. Independent Contractor

In providing the management and logistical support necessary to coordinate the Services, Contractor shall be and act as an independent contractor in all respects and shall not, for any purpose hereunder, be or act as an employee or agent of the Agency. Nothing contained in this Agreement shall be deemed to create a partnership or joint venture between either of the parties to this Agreement with each other. Contractor understands and agrees that as an independent contractor, it will not be eligible to participate in any benefits or privileges given or extended by the Agency to its employees. Contractor shall be solely responsible for the payment when due to appropriate taxing authorities of all federal and state income taxes and related obligations of any nature whatsoever on any consideration paid pursuant to this Agreement, as well as any interest, penalties or other sums due thereon and shall defend, indemnify, and hold the Agency, its Board Members, Officers, employees and agents free and harmless therefrom.

15. Non-Solicitation

Agency agrees during the term of this Agreement and for a period of twelve (12) months following the termination of this Agreement, Agency will not, directly or indirectly, or by acting in concert with others, employ, attempt to employ, or solicit for employment, any employee, subcontracted service provider, subcontracted drivers or other person who has performed services or commenced actions to become a provider of services for Contractor or any subcontractor at any time during the term of this Agreement.

16. Notices

All notices or other communication required or permitted hereunder shall be in writing, and shall be personally delivered (including by means of professional messenger service) or sent by registered or certified mail, postage prepaid, return receipt requested, or by facsimile or email transmission followed by delivery of a “hard” copy, and shall be deemed received upon the date of receipt thereof.

To Agency: _____

Phone: _____
Email: _____

To Contractor: Megan Carey, Chief Development Officer
EverDriven Technologies, LLC. f/k/a ALC Schools, LLC.
5680 Greenwood Plaza Blvd., Suite 550S
Greenwood Village, CO 80111
Phone: 877-225-7750; Fax: 888-252-4342
Email: everdriven@everdriven.com

Notice of change of address shall be given by written notice in the manner detailed in this paragraph.

17. Entire Agreement

This Agreement, and its Attachments which are incorporated herein by this reference, and if applicable the attached proposal, constitutes the entire Agreement between the parties with respect to the provision of the Service and may not be amended except by a writing signed by each of the parties.

18. Waivers

The waiver by either party of a breach or violation of any provisions of this Agreement shall not operate as, or be construed to be, a waiver of any subsequent breach of this Agreement.

19. Attorney Fees

In the event that either party brings an action against the other to enforce any condition or covenant of this Agreement, the prevailing party in such action shall be entitled to recover the court costs and reasonable attorney fees in the judgment rendered in such action.

20. Severability

In the event any of the provisions, or portions, or portions thereof, of this Agreement is held to be unenforceable or invalid, by any court of competent jurisdiction, the validity and enforceability of the remaining provision or portion of it shall not be affected.

21. Venue and Governing Law

The laws of the State of California shall govern the terms and conditions of this contract with venue in Los Angeles County, California.

22. Further Acts

Each party shall perform any further acts and sign and deliver any further documents that are reasonably necessary to carry out the provisions of this Agreement.

23. Counterparts

This Agreement may be executed in counterparts, each of which will be deemed an original, but all of which together will constitute one and the same instrument. Executed counterparts of this Agreement may be delivered by facsimile transmission or by delivery of a scanned counterpart in portable document format (PDF) by e-mail, in either case with delivery confirmed. On such confirmed delivery, facsimile or PDF signatures shall be deemed to have the same force and effect as if the manually signed counterpart had been delivered to the other party in person.

AGENCY

By: _____

Title: _____

Signed: _____

Date: _____

CONTRACTOR

By: Megan Carey

Title: Chief Development Officer

Signed: _____

Date: _____

ATTACHMENT 1 - Fees for Service

The Contractor will charge the Agency a **\$ 85 per trip fee**, which includes the first twelve (12) miles and up to five (5) students. Vehicle capacity is determined by student requirements and vehicle availability. An additional **\$2.50 per mile** will be charged for any trip longer than 12 miles.

The pricing matrix below outlines all associated fees:

Trip Items	Fees
Trip Fee (includes first 12 miles)	\$85.00
Per Mile Fee (after the first 12 miles)	\$2.50
Additional Fees (as needed/requested):	
Wheelchair Fee (per student)	\$25.00
Car Seat/Safety Vest Fee (per student)	\$5.00
Wait Time Fee (per hour, billed in 15 min. increments)	\$60.00
Monitor Fee (per hour, 2-hour minimum)	\$25.00
No Show or Late Cancel	Full Price of Trip

Definitions:

Trip: A trip is defined as a one-way transportation event with a student or monitor continually on board.

The total number of trips a Agency is charged for is arrived at by adding together each one-way trip. The Agency will only be charged for miles incurred while a student or Monitor is onboard the vehicle. When no student or Monitor is onboard the vehicle, no mileage charges will be incurred.

Additional Fees: Additional fees are only incurred per the request of the Agency to provide additional services. They can include, but are not limited to:

- **Wheelchair Fee:** A per student/per trip fee for students requiring a wheelchair vehicle
- **Car Seat/Safety Vest Fee:** A per student/per trip fee for students requiring a car seat/safety vest
- **Wait Time Fee:** Only incurred when authorized by the Agency to wait for a student. Billed on an hourly basis in 15 minute increments.
- **Monitor Fee:** Only incurred when the Agency requests that the Contractor provide a student Monitor for the trip. School Agencies usually

provide the student's Monitor. When the Agency provides the Monitor, they are not charged a "Monitor Fee." The mileage incurred while a Monitor (whether provided by the Contractor or the Agency) is onboard the vehicle without a student (transporting the Monitor to and from their pick-up location) is considered part of the overall route mileage and will be billed accordingly.

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Mileage charges are based on driving distance calculations from a third party provider (e.g. Google, MapQuest, Bing, ESRI). The calculations are based on fastest route, and the total is rounded up to the next whole mile. Contractor shall be responsible for plotting the routes collectively, and individually using Contractor's proprietary School Dispatch Software.

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2. Fuel Surcharges

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- Disability Awareness: Assisting the Visually Impaired; Hidden Disabilities; Stroke; Epilepsy and Seizure Disorders
- Bloodborne Pathogens (Hepatitis A, B, C; HIV, Dialysis)
- Wheelchairs
- Emergency and Evacuation Procedures
- Driver/Passenger Sexual Improprieties

As required by law, subcontracted drivers shall complete California Mandated Reporter of Child Abuse/Neglect training.

ATTACHMENT 6 – The Agency requires the following from all Vehicle(s) providing service through the Contractor.

As required by the Agency, prior to beginning services transporting students for the Agency:

Vehicles operated by subcontracted drivers will be maintained according to manufactured specifications with records, and/or inspection report(s) made available upon request.

Vehicles operated by subcontracted drivers will be clean at all times during service.

Vehicles operated by subcontracted drivers shall be marked with a window placard.

Agency Name: _____

(Please complete this form and return as soon as possible)

To whom should contract notices be sent?

Name & Title: _____

Address: _____

City: _____ State: _____ Zip: _____

Email: _____ Fax: _____

Who should our accounting personnel contact regarding accounts payable matters?

Name & Title: _____

Email: _____

Phone: _____ Fax: _____

Who should our dispatchers contact regarding routine transportation matters?

Name & Title: _____

Email: _____

Phone: _____ Fax: _____

Who should our dispatchers contact regarding emergencies, accidents or student behavior?

Name & Title: _____

Email: _____

Phone: _____ Emergency
Phone: _____

Who should we email the No-Show Report to each morning?

Name & Title: _____

Email: _____

INDIVIDUAL ACTION ITEM # 087

SUBJECT: ACCUVIEW VIDEO SECURITY CAMERA INSTALLATION

BACKGROUND:

It is requested the Board of Directors approve the quote from AccuView Video Security for the camera installation and equipment purchase in the amount of \$6,371.21, as presented.

ACTION REQUIRED:

A majority vote by the full board.

REFERENCE MATERIALS ATTACHED:

AccuView Video Security Quote #56044



QUOTE #5604

SENT ON:

Sep 07, 2022

RECIPIENT:

Antelope Valley Schools Transportation Agency

670 West Avenue L8
Lancaster, California 93534

1122 West Avenue L 12
Suite 108
Lancaster, CA 93534

Phone: (661) 450-2288

PRODUCT / SERVICE	DESCRIPTION	QTY.
PROPOSED SCOPE & NOTES:	1. Open available channels remaining on the existing recording device: 5 2. Provide and Install 3 High Definition CCTV Cameras at existing structure, cameras to view along structure and into adjacent lot to the East 3. Provide option for additional camera(s) at light pole to view North and South along existing fence-line 4. Provide and install replacement interior lobby cameras that consistently malfunction (video delay)	
AVCCT-4KIPB	4K Resolution High Definition CCTV Camera, IP Type, Indoor / Outdoor, Bullet Style Wide Angle Fixed Lens Included Mount Cameras at East side of Maintenance Building to view along building, overlapping into adjacent lot	2
AVCCT-4KIPB	4K Resolution High Definition CCTV Camera, IP Type, Indoor / Outdoor, Bullet Style Motorized Zoom Lens Included Mount Camera at East side of Maintenance Building to view close-up in adjacent lot	1
AVCCT-BACKBOX	Camera Junction Box / Backbox with 3/4" Threaded Conduit Connector	3
AVSTC-CAT	CATEGORY STRUCTURED CABLE - 24ga UNSHIELDED TWISTED PAIR Cable to Support: 3 Each New Cameras at Maintenance Shop Exterior	3
AVCCT-4MPIPDC	4 Megapixel IP Dome Camera, Wide Angle 2.8mm Lens To Replace Existing IP Dome Cameras at Lobby	2



QUOTE #5604

SENT ON:

Sep 07, 2022

PRODUCT / SERVICE	DESCRIPTION	QTY.
Labor / Installation Services	General Installation Labor Services Install all above material as outlined and determined during initial site walk Run all necessary low-voltage data cable to support all equipment above Include all necessary labor to program and test equipment Include all standard installation practices	1
Man-Lift (Boom & Scissor)	Man-Lift - Special Lift Equipment, Boom or Scissor Lift, Includes Delivery and Pickup, Insurance, and Fees (Plus Sales Tax) Includes 48-Hour Rental	1
OPTIONAL BELOW	Optional material costs below are NOT included in the total cost below. You must add on each line item to the total cost. See individual line item cost below line item.	
AVCCT-IPSOLARKIT	1-Camera Solar Powered IP CCTV Camera Kit, Includes 1 each High Definition 4K CCTV Camera, Wireless Transmitter and Receiver, 30ah Lithium Ion Battery, 80W Solar Panel, Mounting Brackets and Hardware OPTION 1 FOR SINGLE SOLAR CAMERA ON SINGLE POLE (POLE PROVIDED BY CLIENT, USING LIGHT POLE) ADD \$2,295 TO TOTAL BELOW	1
AVCCT-IPSOLARKIT2	2-Camera Solar Powered IP CCTV Camera Kit, Includes 2 each High Definition 4K CCTV Cameras on Single Solar Pole Kit, Wireless Transmitter and Receiver, 50ah Lithium Ion Battery, 1200W Solar Panel, Mounting Brackets and Hardware OPTION 2 FOR DOUBLE CAMERA SOLAR KIT ON SINGLE POLE (POLE PROVIDED BY CLIENT, USING LIGHT POLE) ADD \$3,250 TOTAL BELOW	1

* Non-taxable

Payment Details:
50% Deposit In Advance
40% Progress Payment
10% Retention As Needed

Subtotal	\$6,002.00
Los Angeles County (10.25%)	\$369.21
Total	\$6,371.21

This quote is valid for the next 30 days, after which values may be subject to change.

INDIVIDUAL ACTION ITEM # 088

SUBJECT: BUS PURCHASE

BACKGROUND:

It is requested the Board of Directors approve the purchase of two (2) Thomas Saf-T-Liner HDX buses from BusWest for \$262,898.32/each for a total of \$525,796.64 from the capital outlay bus replacement fund, as presented.

ACTION REQUIRED:

A majority vote by the full board.

REFERENCE MATERIALS ATTACHED:

BusWest Bid Form & Quote)SB6563-64
BusWest Bid Form & Quote 390782
BusWest Bid Form & Quote 390867
Creative Bus Sales Order Contract CE3402
Creative Bus Sales Order Contract RE3911



Bid Form

September 6, 2022

Customer Order No.: SBRH 09513

Honorable Board of Trustees
Antelope Valley Transportation Agency
670 W. Ave L8
Lancaster, CA 93534

BusWest respectfully submits for your consideration our bid to supply 2 complete 48 pax passenger school buses as follows:

Chassis Make: Thomas	Model: CHSY	Model Year: 2023
Wheelbase: 277"	Engine: Cummins L9	Horsepower: 300
Body Make: Thomas	Model: Saf-T-Liner HDX	Capacity: 48 pax
Transmission: Allison 3000 PTS		

Delivery Date: 180-210 Days after receipt of order

Subject to Prior Sale: Yes

Cash Purchase Price (each):	\$ 238,362.00
Doc Fee:	\$ 85.00
Sales Tax @: 10.250%	\$ 24,440.82
CA. Tire Tax: \$1.75 ea. tire	\$ 10.50
Total	\$ 262,898.32

We have examined the detailed minimum specifications established by the school board and guarantee this bid to be in accordance thereto. Above price includes all dealer prep., pre-delivery service, necessary lettering, F.O.B. school district and documentation fee.

Darren Salo, Sales Representative

Customer

*** Quote is good for thirty (30) days**

** Subject to change due to volatile market*

Quote No.: SB6563-64

Carson – Main Headquarters

21107 South Chico St. Carson, CA. 90745
Sales Toll Free: (800) 458-9199 Main: (310) 984-3900 Fax: (310) 984 -3996
Parts Toll Free: (866) 707-7800 Fax: (310) 984-3994
www.buswest.com

Sacramento

210 North East St., Woodland, CA. 95776
Main: (424) 210-3020

Fresno

4337 North Goldenstate Ste#101, Fresno, CA 93609
Main: (559) 277-0118



Customer Quotation

Prepared For:
Antelope Valley Transportation Agency
670 W. Ave L8
Lancaster, CA 93534

Prepared By :
BusWest
21107 S. Chico St.
Carson, CA 90745

Stock Numbers:
SB6563-64

Quote Date:
9/6/2022

Customer Order No:
SBRH 09513

Model Profile: Saf-T-Liner HDX 141YS

Product Type: School Transportation
Year: 2023
Chassis Model: CHSY
Chassis MFG: THOS
GVWR: 37,600
Passenger Capacity: 48 pax
Headroom: 78
Wheelbase: 277
Brake Type: AIR W/REAR AIR SUSPENSION (23K)
Engine Type: CUMMINS L9 300 DIESEL, 6 Cyl, 300 HP, 2200 RPM
Fuel Type: DIESEL
Fuel Tank Capacity: 100
Transmission Type: ALLISON 3000 PTS TRANSMISSION - CUMMINS ISL-300 (HDX) 2013
Axle, Front: 14600-lb Capacity
Axle, Rear: 23000-lb Capacity
Tires, Front: MICHELIN 12R22.5 16(H) PLY XZE LRH
Tires, Rear: MICHELIN 12R22.5 16(H) PLY XZE LRH
Suspension Front: Spring
Suspension Rear : HENDRICKSON "COMFORT AIR" SINGLE AXLE AIR SUSPENSION-23K AXL

**Detailed Specification Attached*

Options Included in this Quote:

- MCC Rooftop Ducted A/C System with Transit Compressor
- Dash A/C
- Parcel Racks with reading lights
- WiFi System (*Activation Fees & Monthly Cell Service – School District to Negotiate with Provider*)
- (23) Individual Dual Port USB connectors mounted next to overhead reading lights

CUSTOMER ORDER APPROVAL

Customer Signature:** _____

Date: _____

New bus(es) Info:

Name on bus: _____

Bus Number(s): _____ CA Number: _____

*** I have reviewed the quote detail for accuracy and I agree to order the bus(es) as listed*

Includes the Following Equipment:**BODY****ACCESSORIES**

- 1 DRIVER'S STORAGE BOX LOCATED OVER DRIVER'S WINDOW (HDX)
- 1 SUN VISOR - CALIFORNIA
- 1 PROP ROD - ACCESS DOOR ABOVE WINDSHIELD
- 1 HINGED SIGN - FRONT, "SCHOOL BUS"
- 1 HINGED SIGN - REAR, "SCHOOL BUS"
- 1 LUGGAGE COMPARTMENT-THROUGH DELUXE-125"

CERTIFICATION/SAFETY

- 1 FIRE EXTINGUISHER - 5 LB.
- 1 KIT - FIRST AID, 24 UNIT, COMPLIES W/CALIFORNIA STATE SPECS
- 1 KIT - BODY FLUID CLEAN-UP, COMPLIES W/NAT MINIMUM STANDARDS
- 1 REFLECTORIZED TRIANGLES-(3) ON DRIVER'S COMPARTMENT FLOOR
- 1 CROSSVIEW MIRROR INCLUDED IN REARVIEW MIRROR ASSEMBLY
- 1 ROSCO INTEGRATED STYLE - REMOTE CONTROL HEATED MIRROR
- 1 SIGN-STOP,ELECTRIC LED REAR SE1-7970
- 1 SPECIAL DATA LABEL(S) - CALIFORNIA
- 1 LABEL - U.S. CERTIFICATION
- 1 APPLICATION - SCHOOL
- 1 LABEL-GHG CERTIFICATION ENGLISH

DOORS

- 1 EXTERIOR DOOR HANDLE
- 1 141Y28_LG-31-S210
- 1 RIGHT SIDE DOOR - NONE
- 1 31.5" SIDE EMERGENCY DOOR LS
- 1 VANDALOCK - AIR-OPERATED OUTWARD OPENING ENTRANCE DOOR
- 1 VANDALOCK - SIDE EMERGENCY DOOR WITH INTERLOCK & BARREL BOLT
- 1 VANDALOCK - REAR PUSHOUT WINDOW, WITH DAVENPORT SHELF
- 1 STRAP HINGES - 32" WIDE SIDE EMERGENCY DOOR, LEFT SD (B5156)
- 1 STEPWELL GUARD (HDX)

ELECTRICAL - BODY

- 1 PASSENGER ADVISORY-AUDIBLE/VISIBLE 360" AROUND
- 1 TWO(2)DEFROSTER FANS MOUNTED OVER CENTER WINDSHIELD
- 1 BACKING ALARM - 87-112DB
- 1 PRE-WIRE FOR CUSTOMER INSTALLED 2-WAY RADIO/VIDEO CAMERA
- 1 GPS - ZONAR SYSTEM, HDX
- 1 CELLULAR PHONE POWER OUTLET REAR WALL OF SWITCH CABINET
- 1 PREMIUM SPEAKERS - EIGHT (8)
- 1 RADIO - AM/FM DEA700 DELPHI, TRANSIT W/PAGE
- 1 BREAKERS - MANUAL RESET
- 1 COURTESY LIGHT - EXTERIOR ELECTRICAL ACCESS DOOR
- 1 COMPARTMENT LIGHTS(6)-125" THROUGH,DELUXE COMPART
- 1 PILOT LIGHT, 1"
- 1 DOME LIGHTS - LED
- 1 DOME LIGHTS WIRED TO BATTERY
- 1 LED DRIVER'S DOME LIGHT
- 1 DOME LIGHT SWITCH
- 1 STEP LIGHT SWITCH (IGNITION ON)
- 1 LIGHT-LED STEPWELL - HDX
- 1 7" LED DIRECTIONAL LIGHTS - FRONT
- 1 LAMPS-STOP/TAIL/DIRECTIONAL AMBER/REVERSE LED
- 1 LAMPS-STOP/TAIL 4"FLUSH-MOUNT LED
- 1 LAMPS-4" BACKUP LED
- 1 LAMPS-LICENSE PLATE ILLUMINATION LED - ONE (1)
- 1 SIDE DIRECTIONAL-LED AMBER TURN,REAR OF FTRON WHEEL
- 1 SIDE DIRECTIONAL-LED AMBER TURN,CENTER REAR WHEEL
- 1 EXTENDED LENGTH WARNING LIGHT VISORS (CALIFORNIA)
- 1 STROBE LGT(S) OPERATIONS W/IGNITION&SWITCH
- 1 LED WARNING LIGHTS - FOUR (4) AMBER AND FOUR (4) RED LENS
- 1 HALOGEN 8-LIGHT WARNING SYSTEM
- 1 ID LAMPS - LED
- 1 MARKER LAMPS - LED
- 1 MID-MARKER LAMPS - LED

- 1 CLUSTER/MARKER LIGHTS SWITCH - CONNECTED TO BATTERY
- 1 STROBE LIGHT CLEAR, CENTERED OVER REAR AXLE
- 1 NOISE SUPPRESSION SWITCH
- 1 STATIC VENT FRONT - TRANSIT, STANDARD
- 1 BATTERY HOLD DOWN BRACKET - STANDARD 3 BATTERY
- 1 BATTERY BOX - STANDARD

EXTERIOR

- 1 AIR HORN - BENEATH FLOOR
- 1 COVER LOCK
- 1 LOCK - BATTERY BOX DOOR
- 1 20 GAUGE SMOOTH SIDE SHEETS
- 1 BRACKET - MOUNTING, LICENSE PLATE, FRONT
- 1 SEALING, EXTERIOR JOINT EDGE
- 1 MUD FLAPS - FRONT, RUBBER, 15"W WITH LOGO
- 1 REAR RUBBER MUD FLAPS 22.5W W/LOGO
- 1 BUMPER - REAR, ANTI-RIDE
- 1 FENDERETTES - FOUR (4)

HVAC

- 1 CONSTANT TORQUE CLAMPS - STANDARD HEATER
- 1 HEATER SHUT-OFF VALVES - BALL TYPE - ENGINE COMPARTMENT
- 1 50,000 BTU HEATER - 10TH SECTION LEFT SIDE
- 1 SERIES HEATER CONNECTION - REAR HEATER ONE(1)
- 1 PLUMBING AT SIDE DOOR WITH PLYWOOD FLOOR
- 1 CONSTANT TORQUE CLAMPS - ONE (1) REAR UNDERSEAT HEATER
- 1 GATES BLUE HEATER HOSE - FRONT CENTER HEATER
- 1 SIDE DOOR RAMP OVER HEATER HOSE

INTERIOR

- 1 STEP TREAD,KOROSEAL,BLACK,WHITE NOSING,DP STEP,METALLIC
- 1 ENTRANCE DOOR STEPWELL - 15" DEEP FIRST STEP
- 1 STAINLESS STEEL AISLE STRIPS
- 1 BLACK KOROSEAL FLOOR COVERING WITH 13" CENTER AISLE
- 1 PLYWOOD FLOOR - 5/8" THICKNESS
- 1 MIRROR - INTERIOR 6" X 30" BACK UP CAMERA
- 1 78" HEADROOM
- 1 ACOUSTIC HEADLINING - COMPLETE WITH POLYESTER INSULATION
- 1 ASSIST RAIL - EXTRA, OUTWARD OPENING ENTRANCE DOOR
- 1 BODY ADJUSTMENT-INTEG LAP&SHLD DAVEN F/DIESEL ENGINE - HDX

MISC

- 1 PDI IDENTIFIER-DEALER PERFORMED
- 1 BODY ADJUSTMENT-HDX 2010 EPA
- 1 BODY ADJUSTMENT-HDX 2013 EPA
- 1 FUEL SENSE - 3000PTS TRANSMISSION
- 1 SAF-T-LINER HDX

PAINT/LETTERING

- 1 DECAL-UNITED AUTO WORKERS
- 1 PAINT STANDARD SASH FLAT BLACK
- 1 DELETE BLACK EYES
- 1 DECAL - ENGINE DOOR "STOP WHEN RED"
- 1 LABEL-APPROVED FUEL INSTRUCTIONS
- 1 LABEL - DIESEL EXHAUST FLUID (DEF) - ENGLISH
- 1 LABEL - 2010 EPA EXHAUST REGENERATION - ENGLISH
- 2 YELLOW REFLEXITE-PERIMETER OF PUSHOUT SASH (28.5" HIGH SASH)
- 1 YELLOW REFLEXITE - PERIMETER OF EMERG DOOR, 32" W (78" HR)
- 1 YELLOW REFLEXITE - PERIMETER OF REAR PUSHOUT WINDOW
- 1 REFLECTIVE TAPE-ROOF HATCH WHITE(2)
- 1 TUFFCOAT - ENTRANCE DOOR STEPWELL
- 1 PAINT-EXTERIOR ROOF WHITE 6"
- 1 PAINT-EXT WDO AREA SAME AS BODY
- 1 PAINT-EXT GRD RAIL @ WINDOW BLACK
- 1 PAINT-EXT GRD RAIL @ SEAT BLACK
- 1 PAINT-EXT GRD RAIL @ FLOOR BLACK
- 1 PAINT-EXT GRD RAIL @ SKRT BLACK
- 1 PAINT-EXT BUMPERS FRT/RR BLACK
- 1 PAINT-SOLID COLOR YELLOW

SEATS

- 1 FREEDMAN COMMERCIAL SEATING ALERT
- 1 ELR SHOULDER BELT/ALR LAP BELT FOR DRIVER
- 1 KICK PLATE/MODESTY PANEL-36"VERT, WALL-MTD BARRIER,RT SIDE
- 1 KICK PLATE/MODESTY PANEL-36"VERT, WALL-MTD BARRIER,LT SIDE
- 9 FREEDMAN FAM 3PTA 2 PASSENGER WALL MOUNT LS
- 1 36" BARR-VERT,WALL MT 45"H RS 2009
- 1 36"8DEG BARR-REV. WALL-MT 45"H 2009
- 11 FREEDMAN FAM 3PTA 2 PASSENGER WALL MOUNT RS
- 2 COLONIAL BLUE UPHOLSTERY-45"HIGH RECESSED BARRIER
- 1 BACK-NATIONAL DRV'S SEAT
- 1 ARMREST NATIONAL DRVR'S ST. BOTH SIDES
- 1 UPH DR.ST.FABRIC BLK NATIONAL
- 1 PEDESTAL-NATIONAL AIR W/2 SHOCKS
- 1 COVER PEDASTAL NATIONAL NONE
- 1 SLIDE STOP NATIONAL DR.ST. NONE
- 1 RETAINER NATIONAL DR.ST.BELT
- 1 POUCH-DR.ST.STORAGE NONE
- 1 RISER-DRIVERS SEAT, NATIONAL NONE
- 2 42 OZ COLONIAL BLUE UPHOLSTERY - S3C PASSENGER SEAT
- 1 42 OZ COL BLUE UPH - S3C DAVENPORT
- 1 S3C 36"LS 2-PASSENGER FLOOR MOUNT WITH SHOULDER/LAP BELT
- 1 S3C 36"LS 2-PASSENGER FLIP FLOOR MOUNT W/SHOULDER/LAP BELTS
- 1 S3C 36"/36" DAVEN W/3-PT BELTS
- 1 S3C FLOOR MOUNT HARDWARE - TRANSIT
- 1 S3C FLIP SEAT HARDWARE - TRANSIT

WINDOWS/GLASS

- 1 TINTED TEMPERED GLASS - COMPLETE
- 1 TINTED TEMPERED GLASS-DRIVER'S WINDOW, BLK FINISH WIND FRAME
- 1 TINTED WINDSHIELD WITH 5" BAND FOR MVP-ER, ER TRANSIT
- 1 TINTED TEMPERED PUSHOUT-LEFT SIDE,VERTICAL HINGE
- 1 TINTED TEMPERED PUSHOUT-RIGHT SIDE,VERTICAL HINGE
- 22 TINT TEMP GLASS-COMP (28.5")
- 2 TINT TEMP GLASS-COMP(28.5")+10
- 1 TINT TEMP GLASS-COMP(28.5")-8
- 1 WINDOW STOPS (12")

OTHER

- 1 2019 CUMMINS ENGINE TARIFF
- 1 WARRANTY-CARB EXTENDED TYPE D
- 1 SURCHARGE-RAW MATERIAL (STEEL)
- 1 FREEDMAN COMMERCIAL SEAT PACKAGE ALERT WITH BELTS
- 1 HATCH-RF ESC SPEC ADVANTAGE H1976-025-111 ENGLISH GRAY (2)
- 2 LABEL-CLEAN IDLE
- 1 SEAT PKG - QUOTE #385662
- 1 MODEL YEAR 2022

CHASSIS**AXLES AND SUSPENSIONS**

- 1 DET FRONT AXLE - 14,600 LB. VERSUS STANDARD
- 1 AXLE - REAR, DANA 22060S, 4.88 RATIO
- 1 SYNTHETIC LUBE STD W/AXLE
- 1 SYNTHETIC LUBE STANDARD W/FRONT AXLE
- 1 FRONT SUSPENSION CAPACITY - 14,600 LB.
- 1 HENDRICKSON "COMFORT AIR" SINGLE AXLE AIR SUSPENSION-23K AXL

BRAKES

- 1 ANTILOCK BRAKES - MERITOR/WABCO (HDX)
- 1 AIR ANTI-LOCK DISC BRAKES
- 1 ELECTRONIC STABILITY CONTROL - HDX
- 1 PARKING BRAKE INTERLOCK

CHASSIS EQUIPMENT

- 1 SOLENOID OPERATED AIR RESERVOIR DRAINS
- 1 ADJUSTABLE PEDAL SYSTEM - HDX
- 1 HOSES-RBR,ADVNCED GRD(GATES BLU STRIPE)W/CONSTNT TRQ CLMP
- 1 100 GALLON FUEL TANK, BETWEEN THE RAILS, RIGHT HAND FILL

- 1 CHASSIS FRAME RAIL - HIGH STRENGTH (110KSI) HDX (277"WB)
- 1 TOW HOOKS, FRONT - TWO (2)

ELECTRICAL - CHASSIS

- 1 LEECE-NEVILLE 270 AMP ALTERNATOR- PAD MOUNTED - HDX
- 1 TRIPLE 12-VOLT GROUP 31 BATTERIES - HDX
- 1 CIRCUIT BREAKERS-MANUAL RESET - HDX
- 1 AMMETER, 300 AMP, DASH-MOUNTED (HDX)
- 1 SOLID STATE ELECTRONIC FLASHER FOR HAZARD LIGHTS

ENGINE AND EQUIPMENT

- 1 AIR DRYER - BENDIX AD9 WITH HEATER - HDX
- 1 EXHAUST BRAKE - HDX, CUMMINS ISL
- 1 CRUISE CONTROL - HDX (CUM ISL)
- 1 VEHICLE SPEED LIMITING(70 MILES PER HOUR SETTING)
- 1 FUEL/WATER SEPARATOR WITH HEATER AND PUMP-CUMMINS ISL
- 1 CUMMINS L9-300 ENGINE (HDX) 2013 EPA
- 1 MULTI-FUNCTION GAUGE-REAR PANEL HDX

TRANSMISSION AND EQUIPMENT

- 1 ALLISON 3000 PTS TRANSMISSION - CUMMINS ISL-300 (HDX) 2013
- 1 6 SPEED SHIFT CONTROL - 3000 PTS TRANSMISSION
- 1 ALLISON FUEL SENSE-PLUS, DSS MED

WHEELS AND TIRES

- 6 MICHELIN 12R22.5 16(H) PLY XZE LRH
- 1 HUB-PILOTED WHEEL EQUIPMENT - 23K (HDX)
- 2 ALCOA DURABRITE FRONT WHEELS POLISHED 8.25X22.5(HUB PILOTED)
- 4 ALCOA DURABRITE REAR WHEELS POLISHED 8.25X22.5(HUB PILOTED)

Meets all FMVSS requirements in effect at the time of manufacture.



Bid Form

September 6, 2022

Customer Order No.: SBRH 09513

Honorable Board of Trustees
Antelope Valley Transportation Agency
670 W. Ave L8
Lancaster, CA 93534

BusWest respectfully submits for your consideration our bid to supply 1 complete 48 pax passenger school bus as follows:

Chassis Make: Thomas	Model: CHSY	Model Year: 2024
Wheelbase: 277"	Engine: Cummins L9	Horsepower: 300
Body Make: Thomas	Model: Saf-T-Liner HDX	Capacity: 48 pax
Transmission: Allison 3000 PTS		

Delivery Date: 180-210 Days after receipt of order

Subject to Prior Sale: No

Cash Purchase Price (each):	\$ 279,846.00
Doc Fee:	\$ 85.00
Sales Tax @: 10.250%	\$ 28,692.93
CA. Tire Tax: \$1.75 ea. tire	\$ 10.50
Total	\$ 308,634.43

We have examined the detailed minimum specifications established by the school board and guarantee this bid to be in accordance thereto. Above price includes all dealer prep., pre-delivery service, necessary lettering, F.O.B. school district and documentation fee.

Darren Salo, Sales Representative

Customer

*** Quote is good for thirty (30) days**

** Subject to change due to volatile market*

Quote No.: 390782

Carson – Main Headquarters

21107 South Chico St. Carson, CA. 90745
Sales Toll Free: (800) 458-9199 Main: (310) 984-3900 Fax: (310) 984 -3996
Parts Toll Free: (866) 707-7800 Fax: (310) 984-3994
www.buswest.com

Sacramento

210 North East St., Woodland, CA. 95776
Main: (424) 210-3020

Fresno

4337 North Goldenstate Ste#101, Fresno, CA 93609
Main: (559) 277-0118



Customer Quotation

Prepared For:
 Antelope Valley Transportation Agency
 670 W. Ave L8
 Lancaster, CA 93534

Prepared By :
 BusWest
 21107 S. Chico St.
 Carson, CA 90745

Quote Number:
 390782

Quote Date:
 9/6/2022

Customer Order No:
 SBRH 09513

Model Profile: Saf-T-Liner HDX 141YS

Product Type: School Transportation
Year: 2024
Chassis Model: CHSY
Chassis MFG: THOS
GVWR: 37,600
Passenger Capacity: 48 pax
Headroom: 78
Wheelbase: 277
Brake Type: AIR W/REAR AIR SUSPENSION (23K
Engine Type: CUMMINS L9 300 DIESEL, 6 Cyl, 300 HP, 2200 RPM
Fuel Type: DIESEL
Fuel Tank Capacity: 100
Transmission Type: ALLISON 3000 PTS TRANSMISSION - CUMMINS ISL-300 (HDX) 2013
Axle, Front: 14600-lb Capacity
Axle, Rear: 23000-lb Capacity
Tires, Front: MICHELIN 12R22.5 16(H) PLY XZE LRH
Tires, Rear: MICHELIN 12R22.5 16(H) PLY XZE LRH
Suspension Front: SPRING
Suspension Rear : HENDRICKSON "COMFORT AIR" SINGLE AXLE AIR SUSPENSION-23K AXL

**Detailed Specification Attached*

Options included in this quote:
<ul style="list-style-type: none"> • MCC Rooftop Ducted A/C System with Transit Compressor • Dash A/C • Parcel Racks with reading lights • WiFi System (<i>Activation Fees & Monthly Cell Service – School District to Negotiate with Provider</i>) • (23) Individual Dual Port USB connectors mounted next to overhead reading lights

CUSTOMER ORDER APPROVAL

Customer Signature:** _____ **Date:** _____

New bus(es) Info:

Name on bus: _____

Bus Number(s): _____ CA Number: _____

*** I have reviewed the quote detail for accuracy and I agree to order the bus(es) as listed.*



Bid Form

September 8, 2022

Customer Order No.: SBRH 09500

Honorable Board of Trustees
Antelope Valley Schools Transportation Agency
670 W. Ave L8
Lancaster, CA 93534

BusWest respectfully submits for your consideration our bid to supply 1 complete 78 pax passenger school bus as follows:

Chassis Make: Thomas	Model: CHSY	Model Year: 2024
Wheelbase: 277"	Engine: Cummins L9	Horsepower: 300
Body Make: Thomas	Model: Saf-T-Liner HDX	Capacity: 78 pax
Transmission: Allison 3000 PTS		
Delivery Date: 180-210 Days after receipt of order	Subject to Prior Sale: No	

Cash Purchase Price (each):	\$ 255,723.00
Doc Fee:	\$ 85.00
Sales Tax @: 10.250%	\$ 26,220.32
CA. Tire Tax: \$1.75 ea. tire	\$ 10.50
Total	\$ 282,038.82

We have examined the detailed minimum specifications established by the school board and guarantee this bid to be in accordance thereto. Above price includes all dealer prep., pre-delivery service, necessary lettering, F.O.B. school district and documentation fee.

Darren Salo, Sales Representative

Customer

Quote is good for thirty (30) days

** Subject to change due to volatile market*

Quote No.: 390867

Carson – Main Headquarters

21107 South Chico St. Carson, CA. 90745
Sales Toll Free: (800) 458-9199 Main: (310) 984-3900 Fax: (310) 984 -3996
Parts Toll Free: (866) 707-7800 Fax: (310) 984-3994
www.buswest.com

Sacramento

210 North East St., Woodland, CA. 95776
Main: (424) 210-3020

Fresno

4337 North Goldenstate Ste#101, Fresno, CA 93609
Main: (559) 277-0118



Creative Bus Sales

Creative Bus Sales
14740 Ramona Ave
Chino, CA 91710

Phone: 909.465.5528
Fax: 909.465.5529
www.creativebussales.com

Buyer's Order Contract

Date:	September 8, 2022	Unit #(s):	
Customer Name:	Antelope Valley Schools Transportation Agency		
Contact:	Morris Fuselier	Phone:	661-945-3621
Address:	670 West Avenue L8	Fax:	
City, State, Zip:	Lancaster, CA 93535	E-Mail:	mfuselier@avsta.com
Sys2K Entity #:		Salesperson:	Jason Hohalek
Ship To Address:	Attn: Mike Breivogel - Antelope Valley Schools Transportation Agency - 670 West Avenue L8		
Ship To Address Cont'd:	Lancaster, CA 93535		
Ship To Phone:	661-945-3621	Ship To Email:	fleetmanager@avsta.com
Finance Source:		Contact:	
Address:		Phone:	
City, State, Zip:		Fax:	
Description of Vehicle:	IC Bus model CE School Bus with Activity Seats.		
VIN #:	TBD		
Engine Type:	Diesel	FOB Terms:	Shipping
Number of Passengers:	38	Wheelchair Positions:	None
Estimated Delivery Date:	April 30th, 2023	Payment Terms:	Net 30
		Unit Price	\$ 208,090.00
		Delivery	\$ -
Possession State:	CA	Incentive (Non-Taxable)	\$ -
		Rebates (Taxable)	\$ -
		Doc Prep Fee (Taxable)	\$ 85.00
		Base Selling Price	\$ 208,175.00
		ADA Amount (Non Taxable)	\$ 24,000.00
		Total Taxable Amount	\$ 184,175.00
		Sales Tax	\$ 18,877.94
10.250%	CA - Lancaster		\$ -
Notes:	Sales tax is calculated based on the state or country in which customer takes possession of vehicle. Sales tax will be charged to customers taking possession in AZ, CA, CO, FL, IN, NM, NV, OK, OR, SC, TX, WA, Canada, and Mexico. All rebates and incentives will be signed over to Creative Bus Sales. California State Tire Fee of \$1.75 per tire applies to all new vehicle purchase or leases.		
		DMV Estimated Fees	\$ -
		DMV Electronic Filing Fee	\$ 31.00
		Tire Fee	\$ 10.50
		Fees Sub-Total	\$ 41.50
		Total Price Per Unit	\$ 227,094.44
		Quantity	1
		Contract Total	\$ 227,094.44
		0.00	
		Customer Net Trade	\$ -
		Customer Deposit	\$ -
			\$ -
		Balance Due	\$ 227,094.44

Remit To: Creative Bus Sales, Inc. 14740 Ramona Ave, Chino CA 91710

Terms: The deposit if indicated above is due with this signed contract. The balance due indicated above is due before vehicle(s) will be released to the Customer. If the vehicle(s) is not accepted by the Customer, the vehicle will be available for sale to other customers. The vehicle(s) will not be titled to the Customer until the contract total indicated above plus any interest charges indicated herein are paid in full. There is no "cooling off" or other cancellation period for vehicle sales. Therefore, you cannot later cancel this contract without the agreement of the Dealership, or for legal cause. The tax and fees reflected on this agreement are based on the regulations applicable at the time of drafting this contract. The actual amounts due will be based on the regulations applicable at the time title for each vehicle transfer.

Buyer's Signature: _____

Creative Bus Sales: Jason Hohalek _____ **9/8/2022**

CBS Signature: _____



Quote for purchase IC CE3402 School Bus
 Capacity: Up to 38
 September 8, 2022

Line	Price Calculations	Bid Option Reference #	Per Bus	1 Buses
Bid price based on the South County Support Services Agency Bid #2122-SC11-01(C)			\$141,500.00	
<i>Additional Approved Options...</i>				
1	Change to I-6 diesel engine with 260HP (Cummins ISB 6.7L)	10	\$6,075.00	
2	Increase wheelbase to 276"	16	\$6,600.00	
3	Increase capacity of axles/suspension/GVWR	27	\$3,050.00	
4	Upgrade to adjustable pedals	33	\$950.00	
5	Add exhaust brake	34	\$250.00	
6	Add Passenger Seat (fourteen @ \$550 each)	49	\$7,700.00	
7	Change to Activity Seat (19 @ \$1250 per)	50	\$23,750.00	
8	Add Interior Luggage Racks (2 @ \$1350 ea)	55	\$2,700.00	
9	Exterior luggage compartments (three @ \$1050 each)	56	\$3,150.00	
10	Upgrade to Aluminum Wheels (6 @ \$650ea)	58	\$3,900.00	
11	Increase fuel tank (100 gallons)	60	\$950.00	
12	Remove wheelchair lift door, lights, buzzer and interlocks	69	(\$1,800.00)	
13	Remove wheelchair lift, pad and fire extinguisher	70	(\$2,800.00)	
14	Remove wheelchair station (three @ \$950 each)	71	(\$2,850.00)	
15	Add Camera system with two HD camera heads	75	\$2,500.00	
16	Additional HD camera heads for camera system (three @ \$550 each)	76	\$1,650.00	
17	Backup Camera with Monitor	78	\$1,600.00	
18	Change to 11r tire size (Quantity six)	82	\$750.00	
19	Remove specified AC system	86	(\$7,500.00)	
20	180,000 BTU air-conditioning system (fully ducted with rooftop condenser)	89	\$20,250.00	
21	Add On-Board Wifi	109	\$1,050.00	
22	Add USB Charging Port at passenger seat (19 @ \$250 per)	110	\$4,750.00	
Dealer Discount			(\$10,000.00)	
Sub-total			\$208,175.00	\$208,175.00
Add sales tax			10.250% \$18,877.94	\$18,877.94
Total			\$227,052.94	\$227,052.94
DMV Fee			\$31.00	\$31.00
CA Tire Fee			\$10.50	\$10.50
Invoice Amount			\$227,094.44	\$227,094.44

Delivery Date April 30th, 2023 April 30th, 2023

*** Adjusted for non-taxable special needs equipment**

Wheelchair lift door and lift accessories	\$0.00
Wheelchair lift	\$0.00
Wheelchair stations (two @ \$950.00 each)	\$0.00
A/C System	\$24,000.00
Total non-taxable items	\$24,000.00

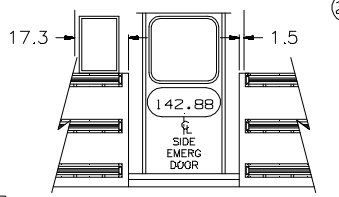
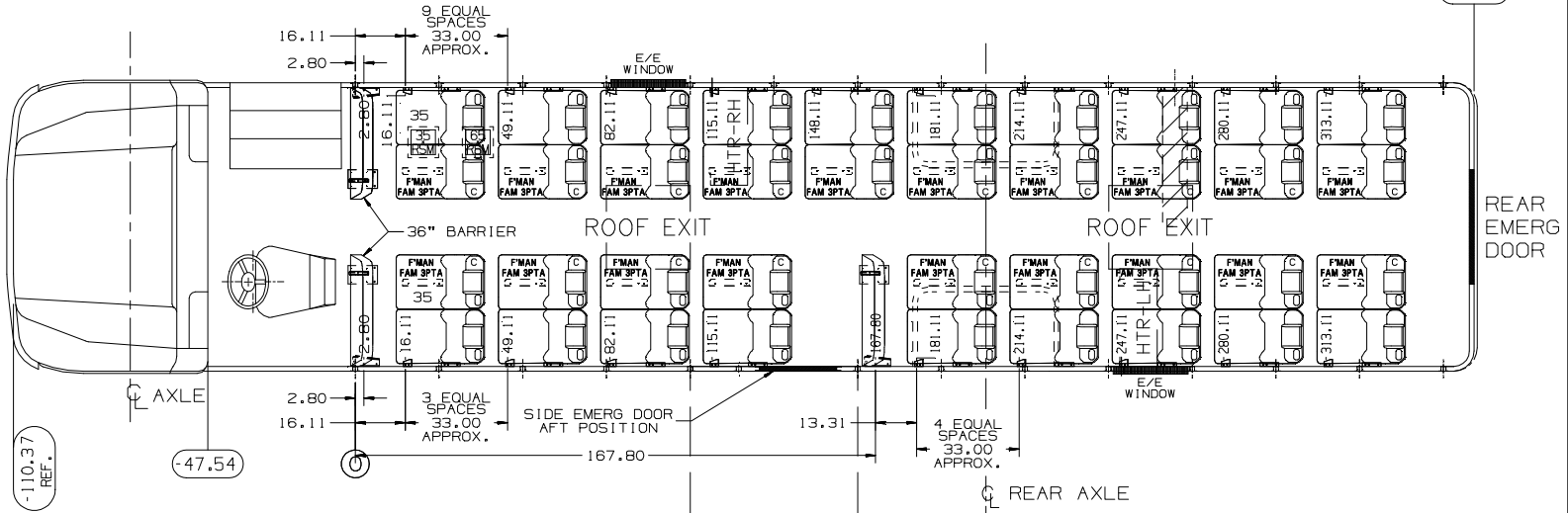
Municipal lease option with \$1 buyout: (Formal quote will be emailed separately)	\$227,094.44	\$2,166,460.80
Three Year Option (annual payments) 3.39%	\$78,234.03	\$746,345.75
Five Year Option (annual payments) 3.54%	\$48,643.63	\$464,055.90
Seven Year Option (annual payments) 3.59%	\$35,971.76	\$343,167.39

LEFT SIDE
LOW PROFILE ABOVE FLOOR OR
BELOW FLOOR FUEL FILL
OPTIONS NOT AVAILABLE

BODY PLAN

WHEELBASE 276"

PB10500, 34 FT. 2 IN., CAP 38, SEAT SIZE 35/35, SEAT SPACING 33.00



PURCHASED SEATS IN THIS UNIT ARE:
FREEDMAN FAMILY 3PTA

OK	DATE	CHANGE	REV	REFERENCE
<p>INTERNATIONAL TRUCK AND ENGINE CORPORATION INTERNATIONAL CONFIDENTIAL PROPRIETARY</p>				
REFERENCE		000		
LINEAR MEASURE: <input type="checkbox"/> mm <input checked="" type="checkbox"/> in		APPROX. MASS (WEIGHT)		
UNLESS SPECIFIED DIM TOLERANCES ARE		ROUGH PART		
ONE PLACE 1.,X1	mm	±1.5	±.06	
TWO PLACE 1.,XX1	mm	±0.18	±.03	
THREE PLACE 1.,XXX1	mm	±0.25	±.010	
ANGLES		±1°		
NAME		BODY PLAN PB10500		
NAME (TRANSLATION)		VERSION		
DRAWN		APPROVE		
DATE		DATE		
CHECKED		DATE		
DATE		DATE		
APPROVED		PTR NO. CODE	PART TYPE CODE	SCALE
DATE		PART NO.		SIZE
RELEASE NO.		CREATE - 490		4
				01
				01
				01

THIS UNIT CONFORMS TO APPLICABLE FMVSS

THIS DOCUMENT IS IN ACCORDANCE WITH ASME Y14.5M-1994 AS AMENDED BY THE INTERNATIONAL TRUCK DIVISION DIMENSIONING AND TOLERANCING ADDENDUM-2000.

50000/49000

Prepared For:
AVSTA
38 Passenger Charter
Bus/School Bus

Presented By:
Creative Bus Sales, Inc.
Jason Hohalek
14740 Ramona Avenue
Chino CA 91710 -
(909)465-5528

Thank you for the opportunity to provide you with the following quotation on a new IC Corporation vehicle. I am sure the following detailed specification will meet your operational requirements, and I look forward to serving your business needs.

Model Profile
2023 INTEGRATED CE S BUS (PB105)

APPLICATION: School Transportation
MISSION: Requested GVWR: 31000. Calc. GVWR: 31000
 Calc. Start / Grade Ability: 28.89% / 3.10% @ 55 MPH
 Calc. Geared Speed: 67.6 MPH

DIMENSION: Wheelbase: 276.00, CA: N/A, Axle to Frame: 157.00

ENGINE, DIESEL: {Cummins B6.7 260} EPA 2021, 260HP @ 2400 RPM, 660 lb-ft Torque @ 1600 RPM, 2600 RPM Governed Speed, 260 Peak HP (Max), School Bus Only

TRANSMISSION, AUTOMATIC: {Allison 3000 PTS} 6th Generation Controls, Close Ratio, 5-Speed with Overdrive, Less PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, School Bus

CLUTCH: Omit Item (Clutch & Control)

AXLE, FRONT NON-DRIVING: {Meritor MFS-10-122A} I-Beam Type, 10,000-lb Capacity

AXLE, REAR, SINGLE: {Dana Spicer 21060S} Single Reduction, 21,000-lb Capacity, R Wheel Ends Gear Ratio: 6.17

TIRE, FRONT: (2) 11R22.5 Load Range H AH37 (HANKOOK), 499 rev/mile, 75 MPH, All-Position

TIRE, REAR: (4) 11R22.5 Load Range H AH37 (HANKOOK), 499 rev/mile, 75 MPH, All-Position

SUSPENSION, REAR, AIR, SINGLE: {International IROS} 21,000-lb Capacity, 9.25" Ride Height, with Shock Absorbers

PAINT: Cab schematic 100NB
 Location 1: 4421, School Bus Yellow (Std)
 Chassis schematic N/A

Vehicle Specifications
2023 INTEGRATED CE S BUS (PB105)

September 08, 2022

<u>Code</u>	<u>Description</u>
PB10500	Base Chassis, Model INTEGRATED CE S BUS with 276.00 Wheelbase, N/A CA, and 157.00 Axle to Frame.
1570	TOW HOOK, FRONT (2) Frame Mounted
1CAC	FRAME RAILS High Strength Low Alloy Steel (50,000 PSI Yield); 10.125" x 3.062" x 0.312" (257.2mm x 77.8mm x 8.0mm); 489.2" (12425mm) Maximum OAL <u>Includes</u> : CHASSIS PAINT Chassis Painted Prior to Body Mounting : FRAME RAILS All holes Laser Aligned and Machine Punched, Powder Coated Prior to Full Assembly, Assembled in Fixture using "Grade 8" Bolts : FRAME REINFORCEMENT, SPECIAL 3.30" x 1.80" x 0.312" x 31.50" Inverted "L" in Front Shock Absorber Mounting Area
1LNT	CROSSING GATE, FRONT Omit Item <u>Includes</u> : CROSSING GATE, FRONT Matches Contour of Bumper
1LTV	BUMPER, FRONT Contoured, Steel, Heavy Duty
1SAM	CROSSMEMBER, REAR, AF (2)
1WJE	WHEELBASE RANGE 276" (700cm) Only
2ASH	AXLE, FRONT NON-DRIVING {Meritor MFS-10-122A} I-Beam Type, 10,000-lb Capacity <u>Includes</u> : AXLE, FRONT SQUARING to Plus or Minus .015 Inch, using a Special Fixture to Assure Parallelism of Springs <u>Notes</u> : The following features should be considered when calculating Front GAWR: Front Axles; Front Suspension; Brake System; Brakes, Front Air Cam; Wheels; Tires.
3ADB	SUSPENSION, FRONT, SPRING Parabolic Taper Leaf, Shackle Type, 10,000-lb Capacity, with Shock Absorbers <u>Includes</u> : SPRING PINS Bolt and Nut Type : SPRING PINS Rubber Bushings, Maintenance-Free <u>Notes</u> : The following features should be considered when calculating Front GAWR: Front Axles; Front Suspension; Brake System; Brakes, Front Air Cam; Wheels; Tires.
4091	BRAKE SYSTEM, AIR Dual System for Straight Truck Applications <u>Includes</u> : BRAKE LINES Color and Size Coded Nylon : DRAIN VALVE Twist-Type : GAUGE, AIR PRESSURE (2) Air 1 and Air 2 Gauges; Located in Instrument Cluster : PARKING BRAKE CONTROL Yellow Knob, Located on Instrument Panel : PARKING BRAKE VALVE For Truck : QUICK RELEASE VALVE On Rear Axle for Spring Brake Release: 1 for 4x2, 2 for 6x4 : SPRING BRAKE MODULATOR VALVE R-7 for 4x2, SR-7 with relay valve for 6x4/8x6 <u>Notes</u> : Rear Axle is Limited to 19,000-LB GAWR with Code 04091 BRAKE SYSTEM, AIR and Code 04NDC BRAKES, REAR, AIR CAM Regardless of Axle/Suspension Ordered : Rear Axle is Limited to 20,000-LB GAWR with Code 04092 BRAKE SYSTEM, AIR and Code 04NCW BRAKES, REAR, AIR CAM Regardless of Axle/Suspension Ordered
4AZS	AIR BRAKE ABS {Bendix AntiLock Brake System} 4-Channel (4 Sensor/4 Modulator) Electronic Stability Program, with Automatic Traction Control

Vehicle Specifications
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<u>Code</u>	<u>Description</u>
4EBT	AIR DRYER {Bendix AD-IP} with Heater
4GBM	BRAKE, PARKING Manual Push-Pull Pneumatic Parking Brake
4SPA	AIR COMPRESSOR {Cummins} 18.7 CFM
4VCY	AIR TANK LOCATION (1) Mounted Left Side to Provide Clearance for Larger Body Builder Supplied Battery Box
4WEA	PARKING BRAKE INTERLOCK Parking Brake Cannot be Released Until Ignition Switch is in "On" Position and Service Brake Pedal is Applied, Use with Air Brake Chassis Only
4WWX	DRAIN VALVE {Humphrey} (3) Air Operated, with Controls in Drivers Compartment, for Air Tanks
4WZT	GVWR LIMITATION FOR BUS with Air Brakes, Limited to 33,000-lbs Maximum to meet FMVSS 121 Requirements, for Conventional Bus
4XCJ	BRAKES, FRONT {Bendix Spicer ADB22X} Air Disc Type, Extended Service, Size 22.5", 23,000-lb Capacity
4XCK	BRAKES, REAR {Bendix Spicer ADB22X} Air Disc Type, Extended Service, Size 22.5", 26,000-lb Capacity per Axle
4XDW	BRAKE CHAMBERS, FRONT AXLE 18 Sqn, for Air Disc Brakes
4XEA	BRAKE CHAMBERS, REAR AXLE 18/24 Sqn Spring Brake, Double Diaphragm, for Air Disc Brakes
5708	STEERING COLUMN Tilting
5CAL	STEERING WHEEL 2-Spoke, 18" Dia., Black
5PRR	STEERING GEAR {TRW (Ross) TAS66} Power
6DGA	DRIVELINE SYSTEM {Dana Spicer} SPL100, for 4x2/6x2
7BMK	EXHAUST SYSTEM Horizontal Aftertreatment System, Frame Mounted Under Right Rail, for Single Long Horizontal Tail Pipe
7SCP	ENGINE EXHAUST BRAKE for Cummins ISB/B6.7/ISL/L9 Engine with Variable Vane Turbo Charger
7WBL	TAIL PIPE (1) Horizontal, Long, Exits Left Side Through Bumper
8000	ELECTRICAL SYSTEM 12-Volt, Standard Equipment
	<u>Includes</u>
	: HAZARD SWITCH Push On/Push Off, Located on Top of Steering Column Cover
	: HEADLIGHT DIMMER SWITCH Integral with Turn Signal Lever
	: MISCELLANEOUS FEATURES Modular, Loom Protected, Grommets in all Applicable Body Openings, Assembled in Computer Assisted Fixture which Verifies Continuity and Correct Assembly Prior to Installation
	: PARKING LIGHT Integral with Front Turn Signal and Rear Tail Light
	: STARTER SWITCH Electric, Key Operated
	: TURN SIGNAL FLASHER
	: TURN SIGNAL SWITCH Self-Cancelling with Lane Change Feature
	: TURN SIGNALS, FRONT Includes Reflectors; Flush Mounted
	: WINDSHIELD WIPER SWITCH 2-Speed with Wash and Intermittent Feature (5 Pre-Set Delays), Integral with Turn Signal Lever
	: WIRING, CHASSIS Color Coded and Continuously Numbered
8GXK	ALTERNATOR {Leece-Neville BLP4006HN} Brushless, 12 Volt, 325 Amp Capacity, Pad Mount, with Remote Sense
8MSG	BATTERY SYSTEM {Fleetrite} Maintenance-Free, (3) 12-Volt 1980CCA Total, Top Threaded Stud
8TPL	COLLISION MITIGATION SYSTEM {Bendix Wingman Advanced} Adaptive Cruise Control with Collision Mitigation and Stationary Object Alert; Includes Front Radar, Driver Display

Vehicle Specifications
2023 INTEGRATED CE S BUS (PB105)

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<u>Code</u>	<u>Description</u>
8TTK	BATTERY BOX Steel, with Sliding Tray, 25.25" Wide, for Standard Batteries, 1-3 Battery Capacity, Mounted Left Side Behind Front Axle Perpendicular to Frame Rail
8VBC	HORN, ELECTRIC (2) Trumpet Style, Mounted Above Left Frame Rail
8WPB	HEADLIGHTS Halogen, Composite Aero Design, with Daytime Running Lights
8WTK	STARTING MOTOR {Delco Remy 38MT Type 300} 12 Volt, Less Thermal Over-Crank Protection
8WWJ	INDICATOR, LOW COOLANT LEVEL with Audible Alarm
8WXB	HEADLIGHT WARNING BUZZER Sounds When Head Light Switch is on and Ignition Switch is in "Off" Position
8XAH	CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III with Trip Indicators, Replaces All Fuses
9AAE	LOGOS EXTERIOR, ENGINE Badges
9WAB	HOOD TILT ASSIST {EASY TILT} Mechanical
9WAY	FRONT END Tilting, Fiberglass, with Three Piece Construction
	<u>Includes</u> : AIR INTAKE SYSTEM Integrated Pre-Cleaning System to Enhance Air Filter Life : GRILLE Removable; Fiberglass Painted Hood Color : SPLASH SHIELD Integral with Front End Assembly
10060	PAINT SCHEMATIC, PT-1 Single Color, Design 100
	<u>Includes</u> : PAINT SCHEMATIC ID LETTERS "NB"
10788	PAINT TYPE Urethane, One or Two Colors, Other than Imron or International.
10XAK	PROMOTIONAL PACKAGE 7 Year Unlimited Miles/km Warranty, Limited Time Program for Allison 2500 Series Transmission on School and Commercial Buses (Supplied directly through Allison)
11001	CLUTCH Omit Item (Clutch & Control)
12703	ANTI-FREEZE Red, Extended Life Coolant; To -40 Degrees F/ -40 Degrees C, Freeze Protection
12ERU	ENGINE, DIESEL {Cummins B6.7 260} EPA 2021, 260HP @ 2400 RPM, 660 lb-ft Torque @ 1600 RPM, 2600 RPM Governed Speed, 260 Peak HP (Max), School Bus Only
12TSY	FAN DRIVE {Borg-Warner SA85} Viscous Type, Screw On
	<u>Includes</u> : FAN Nylon
12UGN	THROTTLE, HAND CONTROL Electronic
	<u>Notes</u> : Cruise Control Switches Mounted on Steering Wheel are Non-Illuminated.
12UYE	RADIATOR Aluminum, 2-Row, Cross Flow, Over Under System, 717 SqIn Louvered, with 313 SqIn Charge Air Cooler, Includes In-Tank Oil Cooler
	<u>Includes</u> : DEAERATION SYSTEM with Surge Tank : HOSE CLAMPS, RADIATOR HOSES Gates Shrink Band Type; Thermoplastic Coolant Hose Clamps : RADIATOR HOSES Premium, Rubber
12VBR	AIR CLEANER with Service Protection Element
	<u>Includes</u> : GAUGE, AIR CLEANER RESTRICTION Air Cleaner Mounted
12VJB	EMISSION, CALENDAR YEAR {Cummins B6.7} EPA, OBD and GHG Certified for Calendar Year 2022

Vehicle Specifications
2023 INTEGRATED CE S BUS (PB105)

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<u>Code</u>	<u>Description</u>
12VVN	CRUISE CONTROL Electronic <u>Notes</u> : Cruise Control Switches Mounted on Steering Wheel are Non-Illuminated.
12VWH	GOVERNOR Electronic Road Speed Type; for Electronic Engines and Bus Models; with 55 MPH Default
12WZD	CARB IDLE COMPLIANCE Engine Shutdown System Exempt Vehicles, Complies with California Clean Air Regulations
12WZX	CARB EMISSION WARR COMPLIANCE for Cummins B6.7 Engines
13BCY	TRANSMISSION, AUTOMATIC {Allison 3000 PTS} 6th Generation Controls, Close Ratio, 5-Speed with Overdrive, Less PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, School Bus
13WLP	TRANSMISSION OIL Synthetic; 29 thru 42 Pints
13WUM	ALLISON SPARE INPUT/OUTPUT for Pupil Transportation Series (PTS), Package Number 148
13WVW	NEUTRAL AT STOP OMIT
13WYU	SHIFT CONTROL PARAMETERS {Allison} 3000 or 4000 Series Transmissions, Performance Programming
14AWD	AXLE, REAR, SINGLE {Dana Spicer 21060S} Single Reduction, 21,000-lb Capacity, R Wheel Ends . Gear Ratio: 6.17
14TBS	SUSPENSION, REAR, AIR, SINGLE {International IROS} 21,000-lb Capacity, 9.25" Ride Height, with Shock Absorbers <u>Notes</u> : The following features should be considered when calculating Rear GAWR: Rear Axles; Rear Suspension; Brake System; Brakes, Rear Air Cam; Brake Shoes, Rear; Special Rating, GAWR; Wheels; Tires.
15SJT	FUEL TANK Top Draw, Steel, Rectangular, 100 US Gal (379L), Includes Protective Cage, with Low Profile Fuel Filler Assembly and Vent Hosing, Mounted Between Frame Rails and Behind Rear Axle
15WEP	DEF TANK 16.5 US Gal (62.5L) Capacity, Frame Mounted Outside Right Rail, Behind 0 Bow
16010	COWL Flat Back
16HBA	GAUGE CLUSTER English with English Electronic Speedometer <u>Includes</u> : GAUGE CLUSTER (5) Engine Oil Pressure (Electronic), Water Temperature (Electronic), Fuel (Electronic), Tachometer (Electronic), Voltmeter : ODOMETER DISPLAY, Miles, Trip Miles, Engine Hours, Trip Hours, Fault Code Readout : WARNING SYSTEM Low Fuel, Low Oil Pressure, High Engine Coolant Temp, and Low Battery Voltage (Visual and Audible)
16HGH	GAUGE, OIL TEMP, AUTO TRANS for Allison Transmission
16HKT	IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster
16HLH	ADJUSTABLE PEDALS Accelerator and Brake, Allows Pedals to Move Forward or Rearward to Accommodate Driver
16HLJ	GAUGE, DEF FLUID LEVEL
27DWT	WHEELS, FRONT {Accuride 43644} DISC; 22.5x8.25 Rims, Extra Polish Aluminum, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs
28DWT	WHEELS, REAR {Accuride 43644} DUAL DISC; 22.5x8.25 Rims, Extra Polish Aluminum, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs
47AGK	BODY, BUS Conventional; 78" Headroom, 34'2" Body Length, 77 Passenger, 276" WB

Vehicle Specifications
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September 08, 2022

<u>Code</u>	<u>Description</u>
47AHN	BODY RATING TAG for State of California
47AJB	BODY CERTIFICATION TAG Mylar Label
47AJC	BODY TAG, METAL Capacity to Include the Total Number of Passengers
47APR	HEADLINER, BODY Conventional; 25'11"-34'11" Body Length, Perforated Full Length with Sound Insulation Full Length
47APX	FASTENERS, HEADLINER Screws
47ARH	BOWS, ROOF 14 ga., One Piece Construction <u>Includes</u> : BOWS, ROOF Positioned Floor Line to Floor Line, Threaded Through Roof Strainers and Drip Rail
47ARP	LIGHT BARS Plastic
47ATB	SKIRT, BODY Conventional, 20", 16ga., 31'2", 31'11", 32'8", 33'5", 34'2", 34'11", 35'8" Body Lengths <u>Includes</u> : SKIRT, BODY Extra Smooth Steel Supported by Floor Gussets
47AUR	TIE DOWNS, BODY Grade 8 Bolts, Every Body Section <u>Includes</u> : TIE DOWNS, BODY with Formed Tab that Fits into Floor Structure to Prevent Turning
47AXT	RUB RAILS, BODY (4) Conventional; Steel, 31'2", 31'11", 32'8", 33'5", 34'2", 34'11", 35'8" Body Lengths, Includes Snow Rail <u>Includes</u> : RUB RAILS Full Length, Primer Coated (Both Sides), Attached to Body without Cuts or Splices
47AYB	BODY, REAR Includes Emergency Door <u>Includes</u> : DOOR, REAR EMERGENCY with Concealed Hinges : HEADER BUMPER Padded, Mounted Over Rear Door; Upholstered to Match Passenger Seat Color
47AZE	SIDE SHEET, BODY, EXTERIOR Conventional, 16ga., Smooth, 31'2", 31'11", 32'8", 33'5", 34'2", 34'11", 35'8" Body Lengths
47AZL	FLOOR, BODY with Wheel Wells
47BAK	BUMPER, REAR Painted, 12" High, 3/16" Thick
47BAR	SUPPORTS, REAR BUMPER Bolted to Frame
47BAW	TOW HOOK, LEFT REAR (01)
47BAX	TOW HOOK, RIGHT REAR (01)
47BBH	LINING, SIDE INTERIOR, LOWER Embossed Steel, Clear Coated
47BBZ	SEALER Extra; Sidewall to Floor, In Wheel Pocket Area, and Rear Wall to Floor
47BLD	STEP, FRONT ENTRANCE DOOR 27 1/4" Depth; 14ga Steel, Formed Treads, Naviflex Finish
47DAE	FASTENERS, REAR DOOR Lag Screws, Rear Door To Body
47DAM	COVER, REAR DOOR INSIDE HANDLE Omit
47DCJ	DOOR, SIDE EMERGENCY, LEFT 25"; Installed Forward of Rear Wheel Pocket
47DCZ	HOLD BACK, LEFT SIDE Side Emergency Door, with Plastic Cover
47DDE	HANDLE, ASSIST, ENTRANCE DOOR Outside Entrance

Vehicle Specifications
2023 INTEGRATED CE S BUS (PB105)

September 08, 2022

<u>Code</u>	<u>Description</u>
47DDH	HOLD BACK, REAR DOOR Stationary, No Cables, with Plastic Cover
47DDU	LATCH, REAR DOOR One Point Slide Bar, Cam Operated, with One Inch Stroke
47DDX	LATCH, EMERGENCY DOOR, LEFT One Point Slide Bar, Cam Operated, with One Inch Stroke
47DEK	LOCK, REAR DOOR with Ignition Starter Interlock
47DEM	LOCK, EMERGENCY DOOR LEFT with Ignition Starter Interlock
47DNB	DOOR, ENTRANCE, FRONT Electric, Outward Opening, with Split Pane Glass <u>Includes</u> : DOOR, ENTRANCE, FRONT Aluminum Frame with Pin Style Hinges, Ball Bearing Assisted, Interchangeable Top and Bottom Glass Lock : LOCK, ENTRANCE DOOR With Key Switch
47DNK	SWITCH, LOCATION Steering Wheel; Includes Master Flasher, Flasher On/Off, Red Override, and Door Control <u>Includes</u> : SWITCH, STEERING WHEEL, LIGHT Includes Illuminated Switches
47DWH	HOLD OPEN, GAS SHOCK (2) for Luggage Box Door
47EBD	LOCK, BATTERY COMPARTMENT Standard Location
47EBM	HOLD DOWN, BATTERY For (2) Standard Size Batteries
47EPR	COMPARTMENT, LUGGAGE, LT FWD 36"x 24" x 22" <u>Includes</u> : HINGES Rubber : LATCH, T-HANDLE, LOCKING Stainless Steel
47EPU	COMPARTMENT, LUGGAGE, RT FWD 36" x 24" x 22" <u>Includes</u> : HINGES Rubber : LATCH, T-HANDLE, LOCKING Stainless Steel
47ESN	COMPARTMENT, LUGGAGE, RT AFT 66" x 20" x 18" <u>Includes</u> : HINGES Rubber : LATCH, T-HANDLE, LOCKING Stainless Steel
47EVK	COMPARTMENT, LUGGAGE, LT MID 91" x 24" x 22" <u>Includes</u> : HINGES Rubber : LATCH, T-HANDLE, LOCKING Stainless Steel
47EWA	COMPARTMENT, LUGGAGE, RT MID 114" X 24" X 22"
47KBN	STRIPING, ROOF HATCH, FRONT {3M} Decal, Perimeter, 1" White Fluorescent Diamond Grade
47KBP	STRIPING, ROOF HATCH, REAR {3M} Decal, Perimeter, 1" White Fluorescent Diamond Grade
47KDZ	MONITOR, POST TRIP INSPECTION {Child Check Mate EP-1 PLUS} with Dome Light, Horn and Headlight Activation, Disable Switch in Rear Light Bar, Park Brake Must be Set for Deactivation, Auto Arming with Key ON, Snooze with Stop Arm or Hazard Lights
47LAB	NOISE REDUCTION, DRIVER FLOOR Insulation Covering Complete Driver Floor Area
47LAT	NOISE REDUCTION, ROOF BOW Conventional; Insulation, 31'2", 31'11", 32'8", 33'5", 34'2", 34'11", 35'8" Body Lengths

Vehicle Specifications
2023 INTEGRATED CE S BUS (PB105)

September 08, 2022

<u>Code</u>	<u>Description</u>
47LAU	INSULATION,ROOF/SIDES/BULKHEAD 1.5"
47MAC	UNDERCOAT, FLOOR/STEPWLL/SIDES for Engine Noise Reduction
47MBA	UNDERCOAT, BODY Fire Resistant, Water Based, TT-C-730 Spec
	<u>Includes</u> : UNDERCOATING Performed Before and After Mounting on Chassis
47MJG	LETTERS, DOOR, LT Decals; "EMERGENCY DOOR", 2" Black Letters Inside and Outside
47MJR	LETTERS, DOOR, REAR Decals; "EMERGENCY DOOR", 2" Black Letters Inside and Outside
47MMY	LETTERS, SIGN, REAR Decal, "STOP WHEN RED LIGHTS FLASH", 6" Letters
47MNH	ARROW, SIDE DOOR, LT OUTSIDE Decal; Red, Indicating Handle Direction
47MNT	ARROW, RR DOOR, INSIDE Decal; Red, .75" Stroke, Indicating Handle Direction
47MNV	ARROW, RR DOOR, OUTSIDE Decal; Red .75" Stroke, Indicating Handle Direction
47MPA	LETTERS, SCHOOL BUS FRONT/REAR Decal; "SCHOOL BUS"; with 8" Black Letters; on Front and Rear Cap
47MSA	STRIPING, PERIMETER, REAR Emergency Door, 1" Yellow Reflective
47MTB	STRIPING, PERIMETER, LEFT Side Emergency Door, Yellow Reflective
47MTY	WIRING DIAGRAM Schematic, Electrical
	<u>Includes</u> : ACCESS PANEL for Wiring Diagram Schematic Located on Body Exterior; Below Driver Window
47MVA	LETTERS, HEADER Decal; "WATCH YOUR STEP", 1" Black, Above Windshield
47MVC	LETTERS, STEPWELL Decal, "WATCH YOUR STEP", 2.5" Black, Behind Door on Step Riser
47NAB	PAINT COLOR, RUB RAILS 0001 Canyon Black
47NGW	SEAL, RUB RAILS Top Edge, All Rails
47NJA	PAINT COLOR, BODY EXTERIOR 4421 School Bus Yellow
47NJJ	PAINT FLASHER BACKGRD 4421 School Bus Yellow
47NJS	PAINT COLOR, BUMPER Rear, 0001 Canyon Black
47NKE	PAINT COLOR, ROOF 9219 Winter White, (Does Not Include Lift Door) Beginning 5" Above Drip Rail, Rounded Corners
47NKL	PAINT, RUB RAIL Flange to Flange
47NKM	PAINT COLOR, BODY INTERIOR 9384 Spring White
47NLC	HANDLE, EXTERIOR, LEFT Emergency Door; Black
47NLR	HANDLE, EXTERIOR, REAR Emergency Door; Black
47NMB	OPERATING INSTR, LEFT Decal, Inside Side Emergency Door
47NMG	OPERATING INSTR, REAR Decal, Inside Rear Emergency Door
47NMR	ARROW, SIDE DOOR, LT INSIDE Decal; Red Indicating Handle Direction
47NNA	LETTERS, E/E WINDOW, LEFT (01) Decal Set, "EMERGENCY EXIT", Black Inside and Outside
47NNY	LETTERS, E/E WINDOW, RIGHT (01) Decal Set, "EMERGENCY EXIT", Black, Inside and Outside
47NRN	STRIPING, E/E WINDOW, LEFT (01) Perimeter, 1" Yellow

Vehicle Specifications
2023 INTEGRATED CE S BUS (PB105)

September 08, 2022

Code	Description
47NRT	STRIPING, E/E WINDOW, RIGHT (01) Perimeter, 1" Yellow
47NSW	PAINT, COLOR, DOOR 4421 NSBC Yellow, Both Sides of Entrance Door
47NTE	LOGO, ROOF LINE Decal; Wing and Shield, First Body Section, Above Driver Window and Entrance Door Over Driver Window and Entrance Door
47NTY	PAINT HOOD AND FENDER To Match Body Exterior
47PBZ	HANDLE, ASSIST Windshield Side Mounted, Left and Right, Body Color
47PLX	LETTERS, DEF, I.D. Decal; "DEF ONLY", 1" Black, on DEF Filler Door
47SBS	SUB FLOOR, PLYWOOD Conventional; B-C Exterior Grade, Less Sealed Edges, 5/8", 5 Ply, for 31'2",31'11", 32'8",33'5", 34'2", 34'11", 35'8" Body Lengths
47SLT	POSITION DOOR, LEFT Side Emergency Door, Aft Position within Opening
48ACN	SEAT BELT, DRIVER, COLOR with Blaze Orange Seat Belt Webbing
48ANT	WINDOW, DRIVER Laminated, Clear
48APK	WINDOW, SIDE OFFSET, LT 15.5", Split Sash Type, for use with Forward and Aft Door Position
48APL	WINDOW, STOPS 12" Opening, Only with 78" Headroom
48ARS	WINDOW, SASH (18) 27" Sections, 9"x 23" Opening
48AST	WINDOW, SASH +9 SECTIONS (4) 9" x 32 1/4" Opening
48BAG	WINDOW, E/E, LEFT (01) Vertical Hinge
48BDG	POUCH, CRASH BARRIER Full Width, Sewn Into Front Side of Barrier AFT of Driver Seat
48BJK	COLOR, WINDOW FRAME, PASS (24) Passenger Window, Black
48BKN	WINDOW, E/E, RIGHT (01) Vertical Hinge
48BUB	WINDOW, PASSENGER, TINT Conventional; 28% Light, Tempered Glass, 78" Headroom, with 34'11", 31'2", 31'11", 32'8", 33'5", 34'2", 35'8" Body Lengths
48CWV	UPHOLSTERY, DRIVER SEAT, COLOR 2-Tone Black
48GHC	HEATER, DRIVER 90,000 BTU, with Defroster and without Rear Heat Duct
	<u>Includes</u>
	: AIR FILTER
	: HEATER HOSES Premium
	: HOSE CLAMPS, HEATER HOSE Mubea Constant Tension Clamps
48GUE	SEAT,3PT,ACTIVITY,RT,35",2 LEG {Freedman Family Seat} (10) 35", with 3 Point Seat Belts
48GVP	SEAT,3PT,ACTIVITY,LT,35",2 LEG {Freedman Family Seat} (09) 35", with 3 Point Seat Belts
48GYV	HEATER, DEFLECTOR Kit, for Driver Heater
48NAT	FITTINGS, AIR SEAT for Driver Seat
48PAV	WHEEL POCKET COVER Plastic, ABS
48PAY	AISLE POSITION Center, for balanced seating
48PAZ	WINDSHIELD 3 Flat Pieces, 73% Light
48PEW	FLOOR COVERING, COLOR Gray #766
48PHR	UPHOLSTERY, PASS SEATS, TYPE Prevaill, 42 oz.; for (25-26) Seats
48PKC	HOSE CLAMPS, HEATER HOSE Constant Torque for Heater System

Vehicle Specifications
2023 INTEGRATED CE S BUS (PB105)

September 08, 2022

Code	Description
48PKR	FAN, DEFOG LEFT CENTER 6.50" Diameter, Black, Mounted Left of Center Post, 2-Speed Switch in Panel
48PKS	FAN, DEFOG RIGHT CENTER 6.50" Diameter, Black, Mounted Over Windshield, 15" Right of Centerline, 2-Speed Switch in Panel
48PMC	HEATER, PASS, LT MIDSHIP 1ST 50,000 BTU <u>Includes</u> : AIR FILTER
48PMH	HEATER, PASS, LT REAR 50,000 BTU <u>Includes</u> : AIR FILTER
48PNS	KICK GUARD, MIDSHIP, LT 1ST for 50,000 BTU Passenger Heater
48PNW	HEATER, WATER PUMP {2 MPU 12} Self Priming, with Plastic Housing
48PPD	KICK GUARD, REAR, LT for 50,000 BTU Passenger Heater
48PPM	HEATER CUT OFF, VALVE Ball, with Butterfly Handle
48PPS	ROOF VENT, FRONT Static
48PTT	ARM REST, DRIVER, RIGHT {National}
48PUP	FLOOR COVERING, TRIM Omit
48PUT	NUTS, BELT MOUNTING Standard Nuts For Seat Belt Mounting
48PVB	UPHOLSTERY, DRIVER SEAT, STYLE Plain
48PWC	UPHOLSTERY, PASS SEATS, COLOR Blue, for Seats, Barriers and Head Bumpers
48PWZ	UPHOLSTERY, DRIVER SEAT, TYPE Fabric
48PXA	UPHOLSTERY, BARRIER, TYPE (1-2) Vinyl, 42 oz.
48RAE	BARRIER, CRASH, AFT ENTRY DOOR 39", 1 Leg
48RAL	BARRIER, CRASH, AFT DRIVER 39", 1 Leg
48RBC	BARRIER, CRASH, LT, 1ST Position, 36", 1 Leg
48RER	PANEL, MODESTY, LT 1ST POS Mounted Under Barrier
48RGE	HAND RAIL, ENTRANCE DOOR, FWD Stainless Steel; Curved
48RGR	HAND RAIL, ENTRANCE DOOR, AFT Stainless Steel, 4", Above Step
48RLX	CUSHION, SEAT 15" Depth <u>Includes</u> : WARRANTY Four Years
48RRA	UPHOLSTERY, SEAT, STITCHING Single <u>Includes</u> : WARRANTY Two Years
48TZK	SEAT, DRIVER {National Premium} Air Suspension with Suspension Skirt, Triple Chamber Adjustable Air Lumbar, Adjustable Cushion and Back Bolsters, 6 Position Front Cushion Adjuster, 3 Position Rear Cushion Adjuster, 6 to 23 Degree Back Recline <u>Includes</u> : SEAT BELT, DRIVER Adjustable D-Loop Seat Belt, Single Locking Retractor

Vehicle Specifications
2023 INTEGRATED CE S BUS (PB105)

September 08, 2022

<u>Code</u>	<u>Description</u>
48USV	SEAT BACK, PASSENGER High Back
48UWW	FLOOR COVERING, TYPE Koroseal, One Piece, Vinyl, All Body Lengths, Dark Gray
48UZN	ROOF HATCH, FRONT {Specialty Hybrid Adv H1975-025-191-0F} Emergency Exit with Outside Release, Alarm, English Decals
48UZT	ROOF HATCH, REAR {Specialty Hybrid Adv H1975-025-191-0F} Emergency Exit with Outside Release, Alarm, English Decals
48VVR	STEP TREADS {Koroseal} Pebble White Nosing Only, with Non-Metal Backing, used with Formed Treaded Steps
49004	BODY PLAN, APPROVED VARIATION Number 004
49AJY	STOP ARM, FRONT Omit
49AMD	SWITCH, DRIVER PANEL, TYPE Rocker
49AMJ	ALARM, BACKING {Ecco #575} 107 dB
49AMT	CIRCUIT, PROTECTION Breakers, Manual Reset in Lieu of Fuses
	<u>Includes</u> : ACCESS PANEL for Body and Chassis Fuses/Circuit Breakers Located on Body Exterior; Below Driver Window
49AMY	SWITCH, REAR DOOR BUZZER for Emergency Door
49ANG	LIGHT, INDIC EMRG DR RED Wired To Buzzer and Mounted on Dash
49ANJ	SWITCH, MAGNETIC, DISCONNECT Master, Ignition Operated, All Body Circuits Except Dome and Clearance Lights
49ANU	SOURCE, POWER 12 VDC, Mounted In Dash
49APH	SWITCH, DOME LIGHTS, SPLIT Front and Rear Operated with Separate 2 Position Switch, Quantity of Lights Split Equally
49AWV	SPEAKERS AND WIRING (8) Flush Mounted In Light Bar
49BCN	FLASHER SYSTEM (8) Warning Lights, 8-Lamp System, Electronic Relay Flasher, Non-Sequential Operation, Red Lights Activate with Door Open
49BCR	LIGHT, EXTERIOR, CHECK Automatically Activates Lights for Pre Trip Inspection
49BHR	KIT, FIRST AID MOUNTING Mounted on Bulkhead Includes Straps
49BTM	LIGHT, INDICATOR, STROBE ON Lighted Amber Indicator to Show Exterior Strobe Lights are on, Mounted Left of Driver in Panel
49BVG	MIRROR, CROSS VIEW, EXTERIOR (2) {Mirror Lite High Definition Busboy} Black, Heated
49BXN	SWITCH, RED, OVERRIDE WARNING Wired Hot, with ESC, Mounted Left of Driver
49BYV	LIGHTS, MARKER, FRONT & REAR (8) {Sound Off/OptiLuxx} LED, Rectangular, Armored, (4) Amber Front and (4) Red Rear
49BZJ	LIGHTS, STOP (2) {Sound Off/OptiLuxx} and Tail 4" Round LED, Red with Flange
49CKA	LIGHT, INDIC, WARNING LIGHTS Red and Amber, Located Right of Driver
49CKS	FUEL FILLER PIPE Low Profile Neck Cap and Vent Hosing, for Use with Left Side Fill for Between the Rail Fuel Tanks, for Above the Floor Fuel Fill, for 25 GPM Fill Rate Only
49CLM	RADIO, ENTERTAINMENT AM/FM/USB Input/Auxiliary Input, Includes Antenna and Cable, with Public Address System

Vehicle Specifications
2023 INTEGRATED CE S BUS (PB105)

September 08, 2022

Code	Description
49DAZ	LIGHT, LICENSE PLATE {Arrow Speciality 437-08-332} 12 Volt, Chrome Finish, Clear Lens, Non Hand Hold Type
49DBR	HOOD, WARNING LAMP (4) Black, 8-Lamp System, One Hood Above Two Lights
49DDC	LIGHTS, CLUSTER {Truck Lite 07045A & 07045R} LED; Amber Front and Red Rear
49DDD	WIRING, WARNING LIGHTS for Warning Lights, Lamp Position to Red & Amber Indicators
49EAW	LIGHTS, MARKER, SIDE, INTERMED {Sound Off/OptiLuxx} LED, Amber, Rectangular, Armored, Intermediate, Centered, Required for Units 30 Foot or Longer
49EAX	LIGHTS, DIRECTIONAL, SIDE (4) {Sound Off/OptiLuxx} Rectangular LED Armored, 2 Each Side First Section Aft Entrance Door & Forward Rear Wheel Pocket
49EGC	MIRROR, INSIDE 6" x 30", Clear Safety Glass, Metal Back, Round Corners
49ELE	STOP ARM, LEFT REAR Electric, Composite Blade, 18" Octagon, Double Sided, 1/2" White Border, Hi Intensity Grade, Flashing Red Incandescent Lights
49ENM	VISOR, INTERIOR, LEFT FRONT 6" x 30", Opaque Black, For Left Windshield
49ESC	LIGHTS, DOME, DRIVER {Sound Off/OptiLuxx} (1) LED, Rectangular, Mounted in Light Bar in Ceiling, with Separate Switch
49EUE	KIT, FIRST AID 24 Unit, California
49EVL	SWITCH, NOISE SUPPRESSION Actuator Legend States, "NOISE SUPP ", for Separate Solenoid, with Red Switch in Panel
49EXD	MIRROR, REAR VIEW, EXTERIOR {Rosco Open-View} Black, Motorized Head, Heated, Non-Detent
49GBV	WINDSHIELD WIPERS (2) Cowl Mounted <u>Includes</u> : WINDSHIELD WIPERS CONTROL Single Motor, Overlapping Wipe Pattern
49GCH	LOCATION, FIRST AID KIT Right Side Front Bulkhead with Screws
49GDG	PADDING COMPART ABOVE DRIVER Window; Safety Equipment Compartment, with Cutout for Dome Light
49GDS	COMPARTMENT ABOVE DRIVER Left of the Driver <u>Includes</u> : COMPARTMENT ABOVE DRIVER Compartment Size: 39" x 10" x 10" : HINGES Piano Type
49GEH	SAFETY TRIANGLES Warning Reflectors, Mounted on Drivers Barrier 9.5" Above Floor
49GGC	FIRE EXTINGUISHER, DRIVER AREA 2 1/2 lb 1A-10BC
49GHN	REFLECTORS, REAR (2) 3", Red, Adhesive Back
49GHR	REFLECTORS, SIDE, REAR (2) 3", Red, Adhesive Back
49GHV	REFLECTORS, SIDE, FRONT (2) 3", Amber; Adhesive Back, 1 Aft Drivers Window Left, 1 Aft Entrance Door Right
49GHX	REFLECTORS, SIDE, INTERMEDIATE (2) 3" Amber, 1 Each Side, Below The Third Rub Rail From the Top, Adhesive Back
49GNJ	FUEL FILLER DOOR with Locking Latch
49GUH	CERTIFICATE HOLDER (1) 9.375" x 6"; with Transparent Cover
49GUK	FENDERS, RUBBER, REAR (2)
49GUM	INSPECTION PLATE Fuel Sending Unit 8" x 8" Steel

Vehicle Specifications
2023 INTEGRATED CE S BUS (PB105)

September 08, 2022

<u>Code</u>	<u>Description</u>
49GUX	MUD FLAPS, FRONT WHEELS (2) Rubber
49GVC	MUD FLAPS, REAR WHEELS (2) Rubber
49GWW	WINDSHIELD WASHER Kit; 6 Quart Capacity, Bottle
	<u>Includes</u> : WINDSHIELD WASHER ELECTRICAL CONNECTIONS Sealed and Locking Type
49JAD	DEF FILLER DOOR with Locking Latch
49JBP	LIGHTS, DOME {Sound Off/OptiLuxx} (07) LED, Rectangular Recessed Type, Mounted in Light Bar
49JBW	LIGHT, STEP {Sound Off/OptiLuxx} 4" Round LED, White, Wired to Clearance Lights, Operated by Entrance Door
49JCA	LIGHTS, DIRECTIONAL, REAR (2) {Sound Off/OptiLuxx} 4" Round Amber LED, with Flange
49JCG	LIGHT, STROBE LED, Specialty Man. Co. 845-3020, Low Profile, Double Flash, 3.60" High
49MZT	INSULATION, FUEL FILLER Rubber Isolator for Fuel Filler when Exhaust are on Same Side
49MZV	LATCH, COMPARTMENT Locking, for Overhead Storage Compartment
49NGH	LIGHTS, WARNING (8) {Sound Off/OptiLuxx} (4) 7" Round Red Flashing LED and (4) 7" Round Amber Flashing LED, 2 Front, 2 Rear Each Color
49UAE	STATE OF OPERATION California
49ZNC	LIGHTS, BACK UP (2) {Sound Off/OptiLuxx} 4" Round, White, LED, with Flange
49ZNG	LIGHTS, STOP & TAIL ADDITIONAL (2) {Sound Off/OptiLuxx} 4" Round LED, Red, with Flange
7382135809	(2) TIRE, FRONT 11R22.5 Load Range H AH37 (HANKOOK), 499 rev/mile, 75 MPH, All-Position
7382135809	(4) TIRE, REAR 11R22.5 Load Range H AH37 (HANKOOK), 499 rev/mile, 75 MPH, All-Position
OBD005	BODY PLAN, NON-SPECIAL NEEDS Create-490

Services Section:

40126	WARRANTY Standard for CE, RE, BE School Bus Models, Effective with Vehicles Built March 1, 2017 or Later, CTS-3304H
40RAJ	SERVICES, TOWING {Navistar} Service Call to 24-Month/Unlimited Mileage to the Nearest IC Bus Dealer for Navistar Warrantable Failure as Contract Defined; Includes Engine Failure if Supplier Declines Tow Coverage & ESC Supplied thru Navistar; \$550 (USA) Maximum Benefit per Incident
49GVN	WARRANTY 5-Year, Limited

Body/Allied Equipment

<u>Code</u>	<u>Description</u>
<u>Goods Purchased</u>	<u>Description</u>
	Letters and numbers
	Stop sign
	Overhead Parcel Racks with USB Ports and Reading Lights
	Ducted A/C System with Rooftop Condensor and Transit Compressor
	Wifi Hotspot with up to 55 user capacity (annual subscription not included)
	Gatekeeper five head camera system

Vehicle Specifications
2023 INTEGRATED CE S BUS (PB105)

September 08, 2022

Code

Description

Rosco Backup Camera with monitor in mirror



Creative Bus Sales

Creative Bus Sales
14740 Ramona Ave
Chino, CA 91710

Phone: 909.465.5528
Fax: 909.465.5529
www.creativebussales.com

Buyer's Order Contract

Date:	September 8, 2022	Unit #(s):	
Customer Name:	Antelope Valley Schools Transportation Agency		
Contact:	Morris Fuselier	Phone:	661-945-3621
Address:	670 West Avenue L8	Fax:	
City, State, Zip:	Lancaster, CA 93535	E-Mail:	mfuselier@avsta.com
Sys2K Entity #:		Salesperson:	Jason Hohalek
Ship To Address:	Attn: Mike Breivogel - Antelope Valley Schools Transportation Agency - 670 West Avenue L8		
Ship To Address Cont'd:	Lancaster, CA 93535		
Ship To Phone:	661-945-3621	Ship To Email:	fleetmanager@avsta.com
Finance Source:		Contact:	
Address:		Phone:	
City, State, Zip:		Fax:	
Description of Vehicle:	IC Bus model RE School Bus with Activity Seats.		
VIN #:	TBD		
Engine Type:	Diesel	FOB Terms:	Shipping
Number of Passengers:	46	Wheelchair Positions:	None
Estimated Delivery Date:	April 30th, 2023	Payment Terms:	Net 30
		Unit Price	\$ 253,545.00
		Delivery	\$ -
Possession State:	CA	Incentive (Non-Taxable)	\$ -
		Rebates (Taxable)	\$ -
		Doc Prep Fee (Taxable)	\$ 85.00
		Base Selling Price	\$ 253,630.00
		ADA Amount (Non Taxable)	\$ 24,000.00
		Total Taxable Amount	\$ 229,630.00
		Sales Tax	\$ 23,537.08
10.250%	CA - Lancaster		\$ -
Notes:	Sales tax is calculated based on the state or country in which customer takes possession of vehicle. Sales tax will be charged to customers taking possession in AZ, CA, CO, FL, IN, NM, NV, OK, OR, SC, TX, WA, Canada, and Mexico. All rebates and incentives will be signed over to Creative Bus Sales. California State Tire Fee of \$1.75 per tire applies to all new vehicle purchase or leases.		
		DMV Estimated Fees	\$ -
		DMV Electronic Filing Fee	\$ 31.00
		Tire Fee	\$ 10.50
		Fees Sub-Total	\$ 41.50
		Total Price Per Unit	\$ 277,208.58
		Quantity	1
		Contract Total	\$ 277,208.58
		0.00	
		Customer Net Trade	\$ -
		Customer Deposit	\$ -
			\$ -
		Balance Due	\$ 277,208.58

Remit To: Creative Bus Sales, Inc. 14740 Ramona Ave, Chino CA 91710

Terms: The deposit if indicated above is due with this signed contract. The balance due indicated above is due before vehicle(s) will be released to the Customer. If the vehicle(s) is not accepted by the Customer, the vehicle will be available for sale to other customers. The vehicle(s) will not be titled to the Customer until the contract total indicated above plus any interest charges indicated herein are paid in full. There is no "cooling off" or other cancellation period for vehicle sales. Therefore, you cannot later cancel this contract without the agreement of the Dealership, or for legal cause. The tax and fees reflected on this agreement are based on the regulations applicable at the time of drafting this contract. The actual amounts due will be based on the regulations applicable at the time title for each vehicle transfer.

Buyer's Signature: _____

Creative Bus Sales: Jason Hohalek _____ **9/8/2022**

CBS Signature: _____



Creative Bus Sales

Quote for purchase IC RE3911 School Bus

Capacity: Up to 46

September 8, 2022

Line	Price Calculations	Bid Option Reference #	Per Bus	1 Buses
Bid price based on the South County Support Services Agency Bid #2122-SC11-01(D)			\$176,330.00	
<i>Additional Approved Options...</i>				
1	Change to air drum brakes	17	(\$2,000.00)	
2	Add Adjustable brake and accelerator pedals	24	\$950.00	
3	Change to two-passenger activity seats (22 @ \$1,250 per seat)	38	\$27,500.00	
4	Interior Luggage Rack (2 @ \$1350ea)	44	\$2,700.00	
5	Surveillance system with four HD camera heads	62	\$3,600.00	
6	HD camera heads for camera system	63	\$550.00	
7	Backup Camera with monitor in mirror	64	\$1,600.00	
8	Change to aluminum wheels (6 @ \$650ea)	69	\$3,900.00	
9	180,000 btu AC system (fully ducted, rooftop condenser and transit compressor)	78	\$28,750.00	
10	Upgrade to front air-ride suspension	84	\$2,200.00	
11	Add On-Board Wifi	95	\$1,050.00	
12	Add USB Charging Port (26 @ \$250ea)	96	\$6,500.00	
Sub-total			\$253,630.00	\$253,630.00
Add sales tax			10.250% \$23,537.08	\$23,537.08
Total			\$277,167.08	\$277,167.08
DMV Fee			\$31.00	\$31.00
CA Tire Fee			\$10.50	\$10.50
Invoice Amount			\$277,208.58	\$277,208.58

Delivery Date April 30th, 2023 April 30th, 2023

*** Adjusted for non-taxable special needs equipment**

Wheelchair lift door and lift accessories	\$0.00
Wheelchair lift	\$0.00
Wheelchair stations (two @ \$950.00 each)	\$0.00
A/C System	\$24,000.00
Total non-taxable items	\$24,000.00

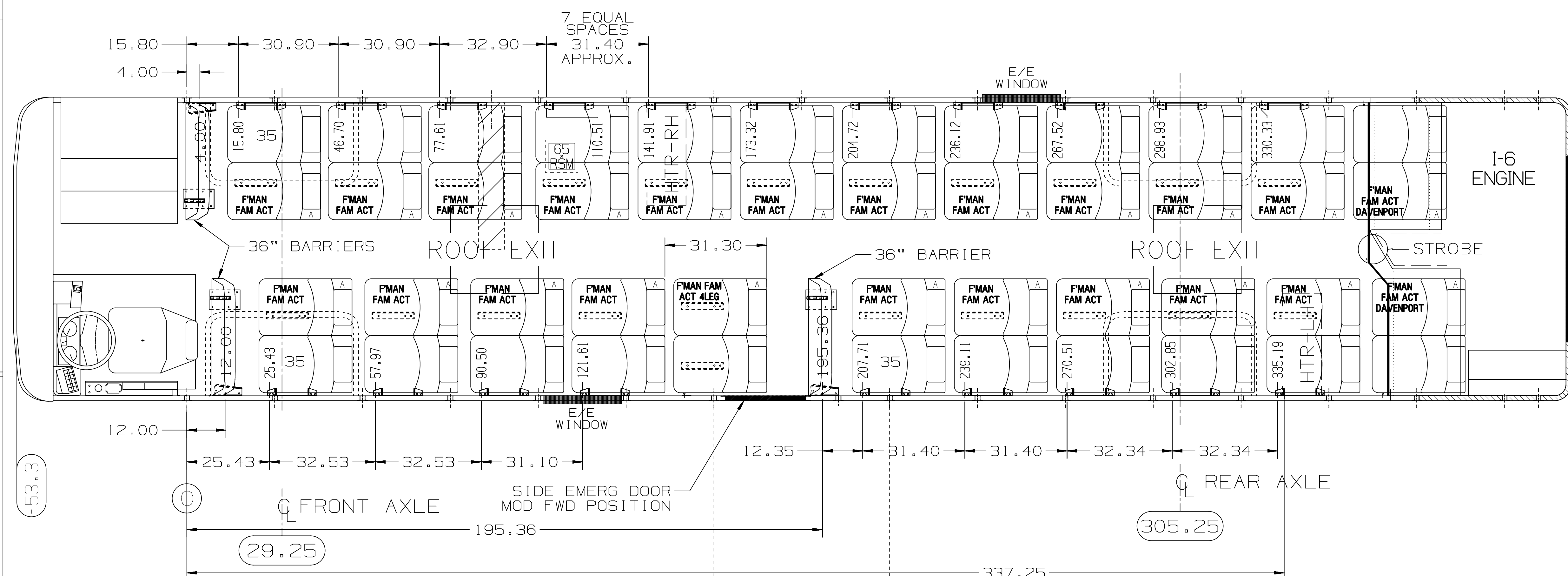
Municipal lease option with \$1 buyout: (Formal quote will be emailed separately)	\$277,208.58	\$2,166,460.80
Three Year Option (annual payments) 3.39%	\$95,498.36	\$746,345.75
Five Year Option (annual payments) 3.54%	\$59,378.08	\$464,055.90
Seven Year Option (annual payments) 3.59%	\$43,909.84	\$343,167.39

BODY PLAN

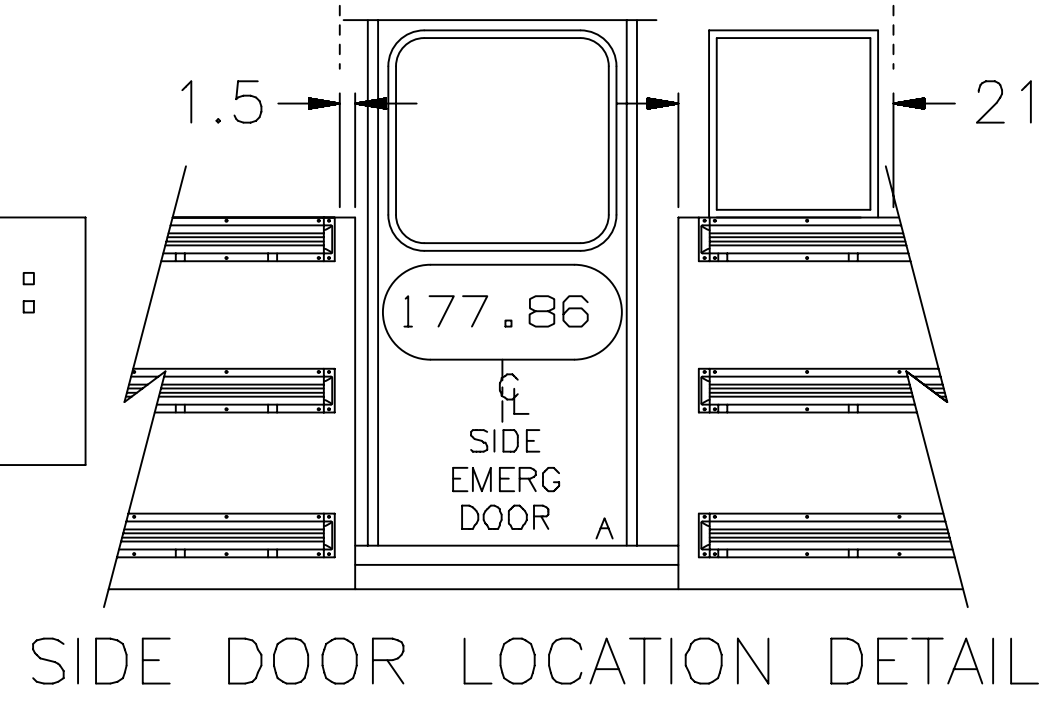
WHEELBASE 276"

PB30500, 39 FT. 11 IN., CAP 46, SEAT SIZE 35/35, SEAT SPACING VARIES, SIDE EMERG DOOR

VERTICAL HINGED E/E
REQUIRED



PURCHASED SEATS IN THIS UNIT ARE :
FREEDMAN FAMILY ACTIVITY



SIDE DOOR LOCATION DETAIL

60 PASS THROUGH
LUGGAGE NOT AVAILABLE

THIS UNIT CONFORMS TO APPLICABLE FMVSS
THIS DOCUMENT IS IN ACCORDANCE WITH ASME Y14.5M-1994
AS AMENDED BY THE INTERNATIONAL TRUCK DIVISION
DIMENSIONING AND TOLERANCING ADDENDUM-2000.

OK	DATE	CHANGE	REV	REFERENCE
<p>INTERNATIONAL TRUCK AND ENGINE CORPORATION INTERNATIONAL*CONFIDENTIAL PROPRIETARY</p>				
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INDIVIDUAL ACTION ITEM # 089

SUBJECT: ACCOUNTING TECHNICIAN JOB DESCRIPTION REVISION

BACKGROUND:

It is requested the Board of Directors approve the Accounting Technician job description revision, as presented.

ACTION REQUIRED:

A majority vote by the full board.

REFERENCE MATERIALS ATTACHED:

Accounting Technician Job Description - Revised

Accounting Technician Job Description - Current

Antelope Valley Schools Transportation Agency

TITLE: Accounting Technician – Budget and Accounting

PRIMARY PURPOSE:

Under general supervision of the Budget and Finance Manager, this staff-level position performs a variety of complex and challenging accounting and administrative functions in connection with the preparation, review and maintenance of financial and statistical records; provide support to the Manager for reporting and the preparation of the Agency budget.

DESIRABLE QUALIFICATIONS:

1. **REQUIRED:** Associates Degree in accounting, business or related disciplines.
Preferred: Bachelor's degree in the same disciplines listed in Item 1.
2. Possess equivalent experience can be demonstrated with three years of increasingly responsible and varied financial and statistical experience, along with demonstrated ability to perform the duties of the class.
3. Proficiency with personal computers and Microsoft Office, with emphasis on Excel, Word, PowerPoint, and Outlook. and other software packages, such as QuickBooks.
4. Knowledge of accounting practices and procedures; financial and statistical record-keeping techniques; methods, procedures and terminology used in assigned staff-level accounting duties. Laws, rules and regulations related to assigned activities,
5. Perform responsible and advanced accounting procedures. Accounting duties in the maintenance of assigned accounts; prepare and maintain accurate financial and statistical records; verify, balance and adjust accounts and process and record accounting transactions accurately; establish and maintain effective working relationships. Ability to function effectively in a team environment.
6. Possess a valid and appropriate California Driver's License and qualify for insurability with the Agency's insurance carrier.
7. Candidates for this classification may be required to attain a satisfactory score on an examination designed to test accounting skills appropriate to this classification.

HIGHLY DESIRABLE: Experience working with school districts and/or educationally related special districts associated with the Los Angeles County Office of Education (LACOE).

SPECIAL WORKING CONDITIONS: Maintain emotional control under stress. Prolonged use of computers, occasional state-wide travel and prolonged and irregular hours may be required. Repetitive hand and arm motions.

REPORTS TO: Finance and Accounting Manager

SUPERVISES: None

TERMS OF EMPLOYMENT: 12 months

WAGE/HOUR STATUS: C-1 - Confidential

MAJOR DUTIES AND RESPONSIBILITIES:

1. Assist the Finance and Accounting Manager in the preparation of the Agency's annual budget and year-end audit functions.
2. Perform a variety of responsible accounting duties; maintain financial and statistical records related to assigned areas of accounting and coordinate these areas with other accounting functions.
3. Manage accounts receivable duties to collect amounts owed to the Agency. Assure payments, receipts and documentation are in accordance with Agency, county, state, and federal laws, regulations, and procedures.
4. Responsible for agency revolving cash accounts, check preparation, collections and account reconciliations.
5. Post receipts and expenditures according to established procedures; verify proper authorization, account codes and availability of funds for requisitions; post to proper computerized account and process.
6. Manage the purchase order system, including creation, adjustments, and year-end closing procedures. Handle inquiries from departments regarding applicable budgets and purchase order status.
7. Assist the Manager with the preparation of internal and external reporting, as well as prepare and maintain end-of-year and periodic records, reports, documents and files; distribute reports and documents as assigned.
8. Participate in cross-training of other department tasks.
9. Perform related duties as assigned.

The above statements are intended to describe major job functions of this position and are not intended to represent an exhaustive list of all responsibilities, duties, and required skills. The department manager may assign additional duties when deemed appropriate.

EVALUATION: Performance will be evaluated annually in accordance with provision of the Board's policy on evaluation of professional personnel.

Antelope Valley Schools Transportation Agency

TITLE: Accounting Technician – Budget and Accounting

**PRIMARY
PURPOSE:**

Under general supervision of the Chief Executive Officer, performs a variety of complex and difficult clerical accounting functions in connection with preparation, reviewing and maintenance of financial or statistical records including the Agency budget.

DESIRABLE QUALIFICATIONS:

1. Three years of increasingly responsible and varied financial and statistical experience, along with demonstrated ability to perform the duties of the class.
2. Equivalent to graduation from high school, including or supplemented by courses in bookkeeping, accounting and business office procedures to include course in personal computers and standard software packages.
3. Advanced accounting practices and procedures; financial and statistical record-keeping techniques; methods, procedures and terminology used in assigned clerical accounting duties. Laws, rules and regulations related to assigned activities; Agency organization, operations, policies and objectives. Basic operation of standard office machines including a computer terminal. Telephone techniques and etiquette.
4. Perform responsible and advanced clerical accounting procedures. Clerical accounting duties in the maintenance of assigned accounts; prepare and maintain accurate financial and statistical records; verify, balance and adjust accounts and process and record accounting transactions accurately; establish and maintain effective working relationships.
5. Type at a rate of 40 WPM from copy containing a large percentage of alpha and numerical or tabular data. Proficient operation of word processing equipment, calculators, and/or computer terminals.
6. If driving a vehicle is required in the course of work, operator must possess a valid and appropriate California Driver's License and qualify for insurability with the Agency's insurance carrier.
7. Candidates for this classification will be required to attain a satisfactory score on an examination designed to test accounting and clerical skills appropriate to this classification.

**SPECIAL WORKING
CONDITIONS:**

Maintain emotional control under stress. Prolonged use of computers, occasional state-wide travel and prolonged and irregular hours may be required. Repetitive hand and arm motions.

REPORTS TO: Chief Executive Officer

SUPERVISES: Account Clerk II

**TERMS OF
EMPLOYMENT:** 12 month

**WAGE/HOUR
STATUS:** C-1 - Confidential

MAJOR DUTIES AND RESPONSIBILITIES:

1. Assist the Chief Executive Officer in the formulation and presentation of the Agency budget.
2. Present financial and budget updates to the Board of Directors.
3. Prepare interim reports for submission to Los Angeles County Office of Education.
4. Perform a variety of responsible clerical accounting duties; maintain financial and statistical records related to assigned areas of clerical accounting and coordinate these areas with other accounting functions.
5. Receipt, count, balance, and post financial transactions to proper account and ledger; enter financial and statistical data to proper account; adjust accounts as needed.
6. Processing warrants; verify, assign appropriate codes and account numbers and input data into Peoplesoft.
7. Assure payments, receipts and documentation are in accordance with Agency, county, state, and federal laws, regulations, and procedures.
8. Responsible for district revolving cash account, cash collection and reconciliation, including check preparation and bank reconciliation.
9. Post receipts and expenditures according to established procedures; verify proper authorization, account codes and availability of funds for requisitions; post to proper computerized account and process.
10. Interpret, explain and apply appropriate rules, regulations and practices; provide information to Agency employees, vendors and others.
11. Perform a variety of general clerical responsibilities including typing, receiving visitors and answering the phone; prepare and maintain end-of-year and periodic records, reports, documents and files; distribute reports and documents as assigned.
12. Operate standard office equipment including a computer terminal, calculator, copier, fax, and printer.
13. Perform related duties as assigned.

The above statements are intended to describe major job functions of this position and are not intended to represent an exhaustive list of all responsibilities, duties, and skills required. The Chief Executive Officer may assign additional duties when deemed appropriate.

EVALUATION: Performance will be evaluated annually in accordance with provision of the Board's policy on evaluation of professional personnel.

INDIVIDUAL ACTION ITEM # 090

SUBJECT: 2022-2023 UNAUDITED ACTUALS

BACKGROUND:

It is requested the Board of Directors approved the 2022-2023 Unaudited Actuals, as presented.

ACTION REQUIRED:

A majority vote by the full board.

REFERENCE MATERIALS ATTACHED:

Handout