

NATOMAS UNIFIED SCHOOL DISTRICT
PURCHASING DEPARTMENT
1901 ARENA BLVD.
SACRAMENTO, CA 95834

BID NO. 03 - 07/08

BID OPENING June 2, 2008 AT - 10:00AM

**One or More School Buses-18 passenger wheel chair
equipped**

IMPORTANT: READ ALL CONDITIONS AND INSTRUCTIONS
CAREFULLY. THIS BID WILL BE OPENED AT THE ABOVE
ADDRESS ON: June 2, 2008 at 10:00AM.

BIDDER'S PROPOSAL AND CONDITIONS OF BID

NATOMAS UNIFIED SCHOOL DISTRICT

1901 ARENA BLVD.

SACRAMENTO, CA 95834

is calling for proposals for one or more school buses (see specifications). CLOSING DATE: June 2, 2008 AT 10:00AM. Bids will be accepted up to this hour and will be publicly opened and read at 10:00AM on the closing date at the Office of Purchasing located at 1901 Arena Blvd, Sacramento, California, 95834. All bids and contracts entered into shall be subject to the General and/or Special Conditions attached to this form. Envelopes containing bids shall bear the Name of the Vendor and the superscription "PROPOSAL FOR FURNISHING BID" BID NO. and "TIME AND DATE" for the opening of bids AND TO THE ATTENTION OF. PURCHASING/PAM EDWARDS.

PROPOSAL

THE HONORABLE BOARD OF EDUCATION
TO: NATOMAS UNIFIED SCHOOL DISTRICT
1901 ARENA BLVD.
SACRAMENTO, CA 95834

In compliance with the call for proposals described above, the undersigned bidder hereby proposes and agrees to furnish and deliver the items listed in the enclosed Bid Form at the prices specified therein.

A certified check, cashier's check, or bidders bond payable to the Natomas Unified School District of Sacramento County, or cash, in the amount of 10% of the total amount of this bid, is to be enclosed herewith subject to all of the conditions stated in this form and is given as a guarantee for the faithful execution and performance of any contract which is awarded to the undersigned on the basis of this proposal. Bids received without the above security will be automatically rejected.

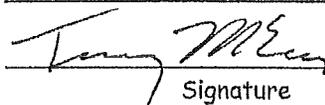
Total amount of bid excluding State or County Sales or Use Tax.

Dollars (\$ 87,421.00)

Total bid deposit enclosed is \$ 10,000

Dated: May 29 2008.

FIRM NAME Creative Bus Sales, Inc.

BY: 
Signature

ADDRESS 13501 Benson Avenue

CITY, STATE, ZIP Chino, CA 91710-5232

TELEPHONE NO. 909.465.5528

The bidder is a corporation partnership sole proprietorship . If the bidder is a partnership, the bid should be signed with the partnership name by one of the partners; if a corporation, with the name of the corporation by an officer authorized to execute a bid on behalf of the corporation. If unincorporated fill in Social Security # . If bidder is a corporation, fill in the following: This corporation is organized and existing under and by virtue of the laws of the State of California Federal Tax I.D. No. 33-0388707.

BIDDER'S PROPOSAL AND CONDITIONS OF BID

We the people of the State of California do enact as follows:

SECTION 1. Section 7106 is added to the Public Contract Code to read:

7106. Any public works contract of a public entity shall include an affidavit, in the following form:

"NON-COLLUSION AFFIDAVIT" TO BE EXECUTED BY BIDDER AND
SUBMITTED WITH BID

State of California)

County of San Bernardino)

ss. Terry McCreas being first duly sworn, deposes and says that he or she is

CFO of Creative Bus Sales, Inc.

(Title of Officer)

(Firm Name)

the party making the foregoing bid that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and no collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and, further, that the bidder has not directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

SECTION 2. Notwithstanding Section 17610 of the Government code, if the Commission on State Mandates determines that this act contains costs mandated by the state, reimbursement to local agencies and school districts for those costs shall be made pursuant to Part 7 (commencing with section 17500) of Division 4 of Title 2 of the Government Code. If the statewide cost of the claim for reimbursement does not exceed five hundred thousand dollars (\$500,000), reimbursement shall be made from the State Mandates Claims Fund.

Company Name Creative Bus Sales, Inc.

Address 13501 Benson Avenue, Chino, CA 91710

Date May 29, 2008

**BIDDING INSTRUCTIONS AND CONDITIONS
NATOMAS UNIFIED SCHOOL DISTRICT**

1. **FORMS:** Bids will not be considered unless submitted upon the forms provided by the Natomas Unified School District. All bidders shall be responsible for familiarizing themselves with the conditions and requirements of bidding prior to submitting a bid.
2. **NAME OF COMPANY:** Bidders shall specify the name or legal entity of their company and/or any fictitious name under which business is conducted. Bids must be submitted under the correct name of the company and signed by an authorized representative of the firm.
3. **BID DEPOSIT:** All bids shall be presented under sealed cover and shall be accompanied by one of the following forms of bidders security. Bids received without bidder security will be automatically rejected:
 - a. Cash;
 - b. A cashier's check made payable to Natomas Unified School District;
 - c. A certified check made payable to Natomas Unified School District;
 - d. A bidders bond executed by an admitted surety insurer, made payable to Natomas USDUpon an award to the lowest responsive bidder(s), the security of an unsuccessful bidder shall be returned in a reasonable period of time, but in no event shall that security be held by Natomas Unified School District beyond 60 days from the time the award is made. The total of the bid is the total of the bidders quotation(s) for the total quantity required of all the items bid upon less taxes (PCC 20111)
4. **BIDDERS RESPONSIBILITY:** Before submitting a bid, bidders shall carefully examine the specifications, and the forms of other contract documents. They shall fully inform themselves as to all existing conditions and limitations, and shall include in the bid a sum to cover the cost of all items included in the specifications. No allowance will be made because of lack of such examination or knowledge.
5. **ACCEPTANCE OR REJECTION OF BIDS:** The Board of Education will accept the bid in whole or award the bid on an item by item basis or combination of bids. The Board of Education reserves the right to make award of the bid on a single item or the sum of bids on a combination of items commonly bid by a single vendor. The Board of Education reserves the right to reject any and all bids, or any or all items of any bid, or waive any irregularity on any bid, or to make awards on the basis of the bid or bids it deems most economical to Natomas Unified School District and most desirable for its operational program.
6. **PRICES:** All bid prices shall include separate quotations for each item or unit specified. Prices must be typewritten or in ink, and no taxes shall be included in the prices quoted. Prior to bid opening corrections may be inserted; however, changes must be initialed, in ink, by the person signing the bid or by his authorized representative. In any cases in which the total bid does not equal the unit prices times the quantities indicated, unit prices shall govern.
7. **TAXES:** Taxes are not to be included in bid prices. However, Natomas Unified School District will pay the California Use Tax and/or other applicable taxes; and, in the event that a supplier is authorized to collect the Use Tax, it will be paid directly to him.

**BIDDING INSTRUCTIONS AND CONDITIONS
NATOMAS UNIFIED SCHOOL DISTRICT**

8. **BRAND NAMES:** Whenever brand names or numbers are cited by Natomas Unified School District in an invitation to bid, the brands are listed only as an indication of the standard of quality and utility desired. Bidders may propose any brand equal in quality or utility to that cited; however, whenever possible, bidders shall indicate specific brand names and stock numbers in their bids. If alternate brands are bid the bidder(s) must enclose exact specifications of the equipment. In the event that brand names cannot be specified, bidders will indicate the quality and list the specifications of the materials proposed.
9. **ASSIGNMENT OF PURCHASE ORDER:** Suppliers may not assign or transfer by operation of law or otherwise, any or all of their rights, burdens, duties, or obligations to Natomas Unified School District without the prior written consent of the Business Office.
10. **DELIVERY:** Unless otherwise specified, suppliers shall be responsible for delivery and shall pay all costs of delivery (including packing, drayage, freight and unloading) to Natomas Unified's Warehouse or other points specified. It is to be agreed that supplier is responsible for offloading merchandise to a secured area at the address indicated on the purchase order. It is the suppliers responsibility to provide the personnel necessary to offload merchandise. It is the suppliers responsibility to clearly communicate to shipper/delivery personnel the criteria for delivery of merchandise to Natomas Unified. If items are not delivered as specified in the contract or if any contractor delivers items which do not conform to specifications, the Board of Education may annul and set aside the contract, either in whole or in part, and enter into a new contract or contracts for the items in question. Any additional costs or expenses incurred because of the failure of the contractor shall be borne by him.
11. **DEFAULT BY SUPPLIER:** Natomas Unified School District shall hold the supplier liable and responsible for all damages which may be sustained because of his failure to comply with any conditions herein. If the supplier fails to furnish or deliver any materials, supplies or services at the prices named or at the times and places stated or otherwise fails to comply with the terms of the purchase order, Natomas Unified School District may, upon written notice, cancel or rescind any or all items affected by such default. In such cases, Natomas Unified School District may, regardless of whether or not the purchase order has been canceled, purchase the materials, supplies or services elsewhere, without notice to the supplier.
12. **FORCE MAJEURE CLAUSE:** The parties to the purchase order shall be excused from performance during the time and to the extent that they are prevented and obtaining, delivering or performing by act of God, fire, strike, loss, shortage of transportation facilities, walkout, or commandeering of materials, products, plants or facilities by the government provided that the nonperformance is not due to the fault or neglect of the supplier. In such cases, however, satisfactory evidence thereof must be presented.
13. **FEDERAL OR STATE REGULATIONS:** The bidders proposal and any contract entered into are subject to all applicable statues of the United States or of the State and all applicable regulations and orders of the Federal or State governments now in effect or which shall be in effect during the period of such contract.

BIDDING INSTRUCTIONS AND CONDITIONS
NATOMAS UNIFIED SCHOOL DISTRICT

14. **INSURANCE:** The supplier shall maintain adequate insurance to protect him from claims under Workers' Compensation Acts and from claims for damages or personal injury, including death and damage to property which may arise from operations under the purchase order. The supplier may be required to file certificates of such insurance with Natomas Unified School District.
15. **HOLD HARMLESS CLAUSE:** The supplier shall hold harmless and indemnify Natomas Unified School District and the Board of Education, officers, and employees from every claim or demand which may be made by reason of:
- a. Any injury to person or properties sustained by the supplier or by a person, firm or corporation employed directly or indirectly by him, in connection with his performance under the purchase order.
 - b. Any injury to person or property sustained by any person, firm or corporation caused by act, neglect, default, or omission by the supplier or of any person, firm or corporation directly or indirectly employed by him in connection with his performance under the purchase order.
 - c. Any liability that may arise from the furnishing of the use of any copyrighted or uncopyrighted composition, secret process, or patented or unpatented invention in connection with his performance under the purchase order.

The supplier, at his own risk and expense, shall defend any legal proceedings or claim that may be brought against the Board of Education or Natomas Unified School District, its officers, and employees. The supplier will also satisfy any judgement that may be rendered against the Board of Education, Natomas Unified School District, its officers or employees for the injuries or damages sustained in connection with his performance under the purchase order.

16. **INVOICE AND PAYMENTS:** Unless otherwise specified, suppliers shall render invoice in triplicate for materials delivered or services performed. Successful vendor(s) will be paid within 30 days after goods/labor have been received to include all training and manuals all components to be received complete and fully tested and to total satisfaction of Natomas Unified School District. Warranties on labor and goods will begin upon completion/receipt of all components that each successful vendor(s) has bid. Invoices shall be submitted under the same firm name as shown in the purchase order. Any taxes payable by Natomas Unified School District shall be listed separately and the supplier shall certify on his invoices that federal excise taxes are not included in the prices listed.
17. **CASH DISCOUNTS:** All cash discounts shall be taken and computed from the date of delivery or the date of the receipt of the invoices, whichever is later.
18. **PERMITS AND LICENSES:** The supplier and all of his employees or agents shall secure and maintain in force such licenses and permits as are required by law in connection with the furnishing of materials, articles, or services listed herein. All operations and materials shall be in accordance with the requirements of the law.

BIDDING INSTRUCTIONS AND CONDITIONS
NATOMAS UNIFIED SCHOOL DISTRICT

19. TOLL CHARGES: If it is necessary that Natomas Unified School District place long distance telephone calls in connection with the purchase order (for complaints, adjustments, shortages, failure to deliver, etc.) the supplier shall accept charges for those calls on a reverse charge basis.
20. WARRANTY-PRODUCT: Seller warrants that all articles furnished shall be free from all defects of material and workmanship, that all articles shall be fit and sufficient for the purposes intended, and shall save, keep, bear harmless and full indemnify the buyer and any of its officers, employees or agents from all damages, or claims for damages, costs of expenses in law or equity that may at any time arise from buyer's normal use.
21. EQUAL EMPLOYMENT OPPORTUNITY: In connection with the execution of this contract, the contractor shall not discriminate against any employee or applicant for employment because of race, religion, color, sex or national origin. The contractor shall take affirmative actions to insure that applicants are employed and the employees are treated during their employment without regard to their race, religion, color, sex or national origin. Such actions shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment, advertising, lay-off, termination, rates of pay or other form of compensation and selection for training, including apprenticeship.
22. DEFINITIONS:
- A. STATE: "State" as used herein means the State of California.
- B. BIDDER: "Bidder" as used herein includes: An individual or company who submits a proposal, an individual or company to whom a contract is awarded, and an individual or company who has entered into a contract with Natomas Unified School District.
- C. BUYER: "Buyer" as used herein means the Natomas Unified School District.
- D. USE OF SINGULAR: "Use of Singular" as used herein means, unless the provision of the context requires otherwise, the singular includes the plural and the plural includes the singular.
23. COMPONENT PARTS OF BID: The purchase entered into will consist of the following contract documents, all of which are component parts of the contract as if herein set out in full or attached hereto:
- Notice to Bidders Calling for Bids...(Page 1)
 - Bid Bond...(Page 2) Bids will be rejected if sent without Bid Bond
 - Bidder Proposal & Conditions of Bid...(Pages 2 and 3)
 - Bidding Instructions & Conditions....(Pages 4 - 7)
 - Bidder Information....(Page 8)
 - Bidder Specifications....(Pages 9 - 13)
 - Bid Form...(Page 14) Unsigned bids will be automatically rejected.
 - Addenda Nos. 1, as issued.

NATOMAS UNIFIED SCHOOL DISTRICT
BIDDER INFORMATION

BID NUMBER 03-07/08

1. AWARD OF BID: Natomas Unified School District reserves the right to reject any and all bids or to waive any irregularities or informalities in any bid or in the bidding, the award will be made to the responsive/ responsible bidder(s) whose bid represents, in Natomas Unified School District's evaluation and judgement, the most advantageous combination of one or more responses on the bid forms. Natomas Unified will award bid in whole or on an item by item basis. Responsiveness/responsibility of the bidder will be determined by an evaluation that each bidder is:
 - a. Qualified by experience to be a competent manufacturer and/or distributor of the equipment, materials, services or goods as put forth in this bid and meet the requirements of Natomas Unified School District.
 - b. In possession of adequate plant and/or distribution facilities currently in active production to produce and distribute the required items; and
 - c. Financially responsible to complete the project as proposed.
2. As a condition to bid, each prospective vendor must submit complete specifications of their proposed bid equipment to Natomas Unified School District. Final approval of the equipment rests with Natomas Unified School District.
3. Award of bids for electronic data-processing systems and supporting software will be made in compliance with Public Contract Code Section 20118.1 which states "the governing board of any school district may contract with an acceptable party who is one of the three lowest responsible bidders for procurement or maintenance, or both of electronic data-processing systems and supporting software in any manner the board deems appropriate.
4. Bidders proposal will remain valid for one hundred and eighty (180) days.
5. Addenda or Bulletins: Any addenda or bulletins issued by Natomas Unified School District during the time of bidding shall become a part of the bid and contract documents.
6. Each bid must be submitted with a fully completed Non-Collusion Affidavit on the form provided herein as required by Public Contract Code Section 1706.

Note: Pursuant to P.C. Sections 20118 and 20652, the Bidder may allow other public agencies in the State of California to purchase equipment and supplies under the same terms and conditions. We understand the District reserves the right to reject any and all bids, and to waive any irregularity of information in any bids or in the bidding.

BID SPECIFICATIONS FOR:

One or more School Buses - 18 passenger - wheel chair equipped

You are invited to Bid based on the following specifications, (Pages 9-13). Please use the attached forms for your bid. All Bids must be submitted on the Bid Forms Provided. The following specifications must be met by each vendor.

The District reserves the right to add or subtract to the quantities shown on the bid form. The Board of Education reserves the right to accept or reject any or all bids in whole or in part/or waive any irregularity in any bid received.

ALL INQUIRIES regarding this bid should be addressed in written form and faxed to the Purchasing Department at 1901 Arena Blvd., Sacramento, CA 95834, 916-567-5464. Inquiries will not be excepted after 2:00pm on May 27, 2007.

ALL bids to be submitted to the office of Purchasing on or before June 2, 2008 at 10:00AM.

ADDITIONAL COST: All bidders must submit any additional cost, if any, that might occur in excess of the coverage as specified. Additional cost can be submitted on bidder's letterhead as an attachment.

ALL items shall be as specified regarding weight, size, unit packaging, and/or color.

INVOICE REQUIREMENTS: Invoices will be mailed in triplicate to:

Natomas Unified School District
1901 Arena Blvd.
Sacramento, CA 95834

NATOMAS UNIFIED SCHOOL DISTRICT

SPECIFICATIONS FOR ONE OR MORE 2008 OR NEWER CONVENTIONAL SCHOOL BUSES

CONDITIONS WERE CAREFULLY COMPILED TO PROVIDE A QUALITY DIESEL-POWERED BUS CAPABLE OF DAILY SCHOOL SERVICE FOR 20 YEARS WITH A MINIMUM OF UNSCHEDULED REPAIRS.

BRAND NAMES OR PART NUMBERS IS INTENDED SOLELY TO ESTABLISH QUALITY PARAMETERS. OTHER COMPONENTS, MATERIALS AND PERFORMANCE MAY BE CONSIDERED. BIDDER MUST BE PREPARED TO DEMONSTRATE CLAIMED EQUIVALENCE.

CONDITIONS/MODIFICATIONS WHICH WILL BE INSTALLED/MADE BY THE BIDDER/DEALER SHALL BE DESCRIBED IN THE BID.

SPECIFICATIONS	BIDDER'S RESPONSE MUST COMPLY OR DESCRIBE DEVIATIONS IN DETAIL
VEHICLE DIMENSIONS	
<ul style="list-style-type: none"> - G.V.W.R. - 25,500 LBS. MINIMUM - WHEELBASE - 170" MAXIMUM - HEADROOM - 78" MINIMUM 	Comply
CHASSIS	
AUTOMATIC TRANSMISSION	
<ul style="list-style-type: none"> - 5-SPEED ALLISON 2500 AUTOMATIC 	Comply
AXLES	
<ul style="list-style-type: none"> - FRONT - 8,000 LBS. - REAR - 17,500 LBS. HYPOID, SINGLE REDUCTION, 4.88 RATIO 	Comply
BRAKES, AIR	
<ul style="list-style-type: none"> - FRONT - MGM 20 SQ. IN. CHAMBERS, NON-ASBESTOS LINING 15.0" X 4.0" - REAR - MGM TR3030 CHAMBERS, NON-ASBESTOS LINING 16.5" X 7.0" - BENDIX 13.2 C.F.M. COMPRESSOR - BENDIX AD-9 AIR DRYER WITH HEATER - AUTOMATIC SLACK ADJUSTERS - 4-WHEEL ANTILOCK BRAKE SYSTEM 	Comply with all except rear brake chambers are 24/30.
BUMPERS	
<ul style="list-style-type: none"> - ONE PIECE, DIE FORMED - FRONT - 1/4" STEEL PLATE - REAR - 3/16" STEEL PLATE 	Comply
CONTROLS, DRIVER'S	
<ul style="list-style-type: none"> - NO DRIVER'S CONTROLS MAY BE OVERHEAD, ALL MUST BE AT OR BELOW DASH LEVEL - NON-GLARE WRAP-AROUND CONSOLE - ELECTRIC REMOTE CONTROLS FOR DRAINING AIR SYSTEM FRONT SERVICE, REAR SERVICE, AND WET TANKS - STEERING COLUMN MOUNTED HEADLIGHT DIMMER SWITCH - STEERING COLUMN MOUNTED HAZARD FLASHER SWITCH - STEERING COLUMN MOUNTED TURN SIGNAL SWITCH - MAIN SWITCH PANEL BELOW DRIVER'S WINDOW WITH BACKLIT ROCKER TYPE SWITCHES - ENTRANCE DOOR AND WARNING LIGHT CONTROLS MOUNTED ON STEERING WHEEL - DASH-MOUNTED T-HANDLE SHIFTER 	Comply
COOLING SYSTEM	
<ul style="list-style-type: none"> - ANTI-FREEZE PROTECTION TO -40 DEGREES F - COOLANT RADIATOR; HEAVY-DUTY 2-ROW, CROSS FLOW, 516 SQ. IN. WITH 270 SQ. IN. CHARGE AIR COOLER, IN-TANK TRANSMISSION COOLER - BORG-WARNER SA85 FAN DRIVE WITH NYLON FAN - GATE VALVES TO ISOLATE COOLANT CIRCULATION TO HEATERS FROM ENGINE 	Comply

SPECIFICATIONS	BIDDER'S RESPONSE MUST COMPLY OR DESCRIBE DEVIATIONS IN DETAIL
CHASSIS	
ELECTRICAL SYSTEM	
- ALTERNATOR - LEECE NEVILLE 12 VOLT, 270 AMP, PAD MOUNTED	Comply
- BATTERIES - 3 GROUP 31, 12-VOLT, 1950 C.C.A. COMBINED, MOUNTED ON ROLL-OUT TRAY IN SKIRT COMPARTMENT	
- CHASSIS AND BODY WIRING - MODULAR, CONTINUOUSLY COLOR AND NUMBER CODED, LOOM PROTECTED, GROMMETS IN ALL APPLICABLE BODY OPENINGS, PROTECTED BY BLADE TYPE FUSES	
- ACCESSORY POWER SOCKET IN DRIVER'S AREA	
ENGINE	
- 215 H.P./540 LB.-FT. TORQUE MINIMUM CUMMINS OR INTERNATIONAL; DETROIT DIESEL, MERCEDES BENZ AND CATERPILLAR NOT ACCEPTABLE	Comply
FILTERS	
- OIL - FULL FLOW DISPOSABLE, SPIN-ON	Comply
- AIR - DUAL ELEMENT WITH PRE-CLEANER	
- FUEL WITH FUEL/WATER SEPARATOR, WATER-IN-FUEL SENSOR	
FUEL TANK	
- 35 GALLON MINIMUM	Comply
- LOCKING FUEL FILLER DOOR	
GAUGES AND INDICATORS, DRIVER'S	
- GAUGES - SPEEDOMETER WITH ODOMETER, TACHOMETER, ENGINE HOUR METER, VOLT METER, FUEL LEVEL, TRANSMISSION OIL TEMP., AIR GAUGES FOR FRONT AND REAR SYSTEMS, COOLANT TEMP.	Comply
- INDICATORS, VISUAL - LOW AIR PRESSURE (ACTIVATES AT NO LESS THAN 75 P.S.I.), LOW OIL PRESSURE, HIGH COOLANT TEMPERATURE, HIGH BEAMS ON, DIRECTIONAL SIGNALS ON, HAZARD FLASHERS ON, MIRROR HEATERS ON, CHARGING FAILURE	
- INDICATORS, AUDIBLE - LOW AIR PRESSURE WHICH ACTIVATES AT NO LESS THAN 75 P.S.I., LOW OIL PRESSURE, HIGH COOLANT TEMPERATURE	
- DIGITAL CLOCK	
HORNS	
- DUAL ELECTRIC, STEERING WHEEL BUTTON	Comply
- AUTOMATIC BACK-UP ALARM, 107 DB.	
STEERING	
- ROSS TAS-66 FULL POWER WITH TILT COLUMN	Comply with all except steering gear is Ross TAS-40
- 18" PADDED TWO-SPOKE STEERING WHEEL	
SUSPENSION, FRONT	
- LEAF SPRING, PARABOLIC	Comply
- TWO HEAVY-DUTY SHOCK ABSORBERS	
SUSPENSION, REAR	
- AIR RIDE	Comply
- TWO HEAVY-DUTY SHOCK ABSORBERS	
TIRES	
- STEEL BELTED RADIALS WITH HIGHWAY TREAD RATED AT MINIMUM (6)	STATE TIRE OPTIONS Comply (see options list)
TOW HOOKS	
- TWO FRONT, TWO REAR	Comply
WHEELS	
- STEEL, 22.5" X 8.25", 10-STUD, 10-HOLE, DISC, HUB-PILOTED (6), YELLOW	Comply
BODY	
AIR CONDITIONING	
- 68,000 B.T.U. FREE-BLOW REAR SYSTEM, SKIRT-MOUNTED CONDENSERS	Comply
CONSTRUCTION	
- BODY PARTS RUST-PROOFED AFTER FABRICATION AND BEFORE ASSEMBLY	Comply
- 16 GAUGE EXTERIOR SIDE PANELS FROM WINDOW SILLS TO BOTTOM OF 20" SKIRT	
- ALUMINIZED OR STAINLESS STEEL INTERIOR SIDE PANELS FROM WINDOWS TO FLOOR	
- FLAT FLOOR - NO WHEELHOUSE INTRUSION INTO PASSENGER COMPARTMENT	

SPECIFICATIONS	BIDDER'S RESPONSE	
MUST COMPLY OR DESCRIBE DEVIATIONS IN DETAIL		
BODY		
EMERGENCY EXITS		
- REAR DOOR WITH HEADER PAD AND RETAINER TO HOLD DOOR OPEN	Comply	
- TOP AND BOTTOM WINDOWS IN REAR DOOR		
- VANDAL LOCKS ON EACH EXIT WHICH, WHEN LOCKED, PREVENT ENGINE FROM BEING STARTED		
ENTRANCE DOOR		
- AIR OPERATED, OUTWARD-OPENING	Comply	
- DASH-MOUNTED EMERGENCY RELEASE SWITCH		
FENDERS		
- FORMED RUBBER AROUND EACH WHEELHOUSE OPENING	Comply	
FLOOR		
- 5/8" PLYWOOD COVERED BY BLACK RUBBER	Comply	
- SMOOTH RUBBER UNDER PASSENGER AND DRIVER SEATS, RIBBED IN AISLE		
HEATERS AND DEFROSTER		
- 90,000 B.T.U. FRONT HEATER AND DEFROSTER	Comply	
- 30,000 B.T.U. REAR HEATER		
- INTEGRATED BLOWER TYPE 2-SPEED DEFROST FAN OVER CENTER OF WINDSHIELD, SURFACE MOUNTED FANS NOT ACCEPTABLE		
INSULATION		
- 1 1/2" FIBERGLASS IN ROOF, BOWS, SIDES AND ENDS	Comply	
- NOISE-REDUCING PERFORATED CEILING PANELS FULL LENGTH		
LIGHTING AND REFLECTIVE MATERIAL		
- HALOGEN HEADLAMPS WITH BULBS REPLACEABLE WITHOUT TOOLS	Comply	
- L.E.D. TAIL LIGHTS		
- L.E.D. BRAKE LIGHTS		
- L.E.D. FRONT DIRECTIONAL LIGHTS		
- L.E.D. REAR DIRECTIONAL LIGHTS		
- SIDE DIRECTIONAL LIGHTS FRONT AND REAR, ABOVE FENDERS		
- L.E.D. BACK-UP LIGHTS		
- L.E.D. CLEARANCE, CLUSTER AND SIDE-MARKER LIGHTS		
- TWO ROWS OF DOME LIGHTS WITH SEPARATE SWITCH FOR FRONT 1/2 AND REAR 1/2		
- DRIVER'S DOME LIGHT DIRECTLY ABOVE DRIVER'S SEAT WITH SEPARATE SWITCH		
- STEPWELL LIGHT ACTIVATED BY DOOR WHEN CLEARANCE LIGHTS ARE ON		
- EXTERIOR LIGHT CHECK SYSTEM - ONE SWITCH ACTIVATES ALL EXTERIOR LIGHTS FOR CHECK OF LAMPS, CIRCUITS AND SWITCHES		
LOCKS		
- ALL EXTERIOR LOCKS KEYED ALIKE		Comply
MIRRORS		
- INTERIOR - 6" X 30", ADJUSTABLE WITHOUT TOOLS	Comply	
- EXTERIOR FLAT AND CONVEX - ROSCO WITH INDEX BRACKETS, REMOTE CONTROLLED		
- ROSCO CROSSVIEW MIRRORS		
- ALL MIRRORS HEATED, HEATERS OPERATE ONLY WITH IGNITION KEY ON, SINGLE SWITCH		
MUD FLAPS		
- INDIVIDUAL BEHIND EACH WHEELWELL	Comply	
PAINT		
- POLYURETHANE	Comply	
- WHITE ROOF		
- BLACK RUB RAILS		
- INTERIOR: WHITE		
RADIO - AM/FM/CD/PA		
- A.M./F.M./C.D./P.A. WITH 4 SPEAKERS	Comply	
- MUTE FEATURE MAY NOT MUTE P.A.		
SAFETY EQUIPMENT		
- 24 UNIT FIRST AID KIT WITH METAL CONTAINER, DISTRICT WILL SPECIFY MOUNTING LOCATION WHILE BUS IS BEING PREPARED BY DEALER	Comply	
- FIRE EXTINGUISHERS (2)		
- EMERGENCY WARNING TRIANGLE KIT		
- HAND-HELD STOP SIGN WITH HOLDER IN DRIVER'S OR STEPWELL AREA		

SPECIFICATIONS	BIDDER'S RESPONSE MUST COMPLY OR DESCRIBE DEVIATIONS IN DETAIL
BODY	
SEAT, DRIVER'S	
- AIR SUSPENSION, HIGH BACK, CLOTH UPHOLSTERY, MECHANICAL LUMBAR SUPPORT	Comply
- GRAY FABRIC UPHOLSTERY	
- RETRACTABLE LAP AND SHOULDER BELT, HEIGHT ADJUSTABLE	
SEATS, PASSENGER	
- SEATING FOR 18 AMBULATORY PASSENGERS	Comply
- 1ST SEAT ON EACH SIDE - 36" WITH 2 BUILT-IN CHILD RESTRAINTS	
SIGNAGE	
- DISTRICT NAME, STATE ID NUMBERS AND UNIT NUMBERS IN STYLE MATCHED OTHER DISTRICT BUSES, EXACT POSITIONING OF SIGNS AND NUMBERS TO BE SPECIFIED BY DISTRICT'S TRANSPORTATION DIRECTOR	Comply
- NO DECALS OR EMBLEMS ADVERTISING BUS MANUFACTURER ON EXTERIOR	
- ALL SIGNAGE APPLIED BY MANUFACTURER OR DEALER MUST BE PROPERLY CENTERED, LEVEL, AND ALIGNED WITH THE BUS BODY	
STEPWELL	
- 3-STEP ENTRANCE, 35" WIDE TO TOP STEP	Comply
- RIBBED RUBBER STEP COVERING	
UNDERCOATING	
- BODY FULLY UNDERCOATED BEFORE BEING MOUNTED ON CHASSIS	Comply
VENTILATION	
- STATIC NON-CLOSING VENT ON FRONT BODY SECTION ON ROOF	Comply
WHEELCHAIR EQUIPMENT	
- LIFT DOOR BEHIND REAR AXLE	Comply
- ANCHORAGES FOR WHEELCHAIR POSITION ADJACENT TO LIFT	
- RICON ADA LIFT WITH COVER	
- RETRACTOR-TYPE TIE DOWNS WITH POUCHES (2 SETS)	
- RECESSED L-TRACK ANCHORAGES FOR 2 WHEELCHAIR PASSENGERS	
WINDOWS	
- PASSENGER - TINTED GLASS, 28% LIGHT TRANSMITTANCE, BLACK FRAMES	Comply
- WINDSHIELD - FLAT GLASS, ROPED IN	
WINDSHIELD WIPERS	
- 5-SPEED ELECTRIC WITH CONTROL ON TURN SIGNAL STALK	Comply
- WASHERS MOUNTED ON WIPER ARMS	
MISCELLANEOUS	
OPTIONAL EQUIPMENT	
- ATTACH LIST OF OPTIONAL EQUIPMENT AND PRICING	Comply
WARRANTY	
- COPY OF BUS MANUFACTURER'S WARRANTY MUST BE INCLUDED WITH BID	Comply
VEHICLE STANDARDS	
BUS MUST COMPLY IN EVERY RESPECT WITH ALL STATE AND FEDERAL STANDARDS AND REQUIREMENTS	Comply
PARTS AND SERVICE	
MANUFACTURER'S OR DEALER'S ABILITY TO PROMPTLY PROVIDE PARTS AND SERVICE SHALL BE CONSIDERED AN IMPORTANT DETERMINING FACTOR IN THE AWARD OF THIS BID.	Comply
DELIVERY	
BUSES MUST BE DELIVERED WITHIN 90 DAYS OF ISSUANCE OF PURCHASE ORDER. VENDOR SHALL FORFEIT \$100 PER DAY PER BUS TO THE DISTRICT FOR EACH DAY DELIVERY IS DELAYED PAST 90 DAYS.	Comply
C.H.P. CERTIFICATION	
BUSES MAY NOT BE C.H.P. CERTIFIED PRIOR TO COMPLETION OF ALL DEALER INSTALLATIONS AND MODIFICATIONS.	Comply
AWARD OF CONTRACT	
LOW BID MAY NOT BE SOLE CRITERIA FOR AWARD OF CONTRACT. THE DISTRICT RESERVES THE RIGHT DETERMINE WHICH BID IS IN ITS BEST INTEREST.	Comply

BID FORM:

Date: May 29, 2008

Bidder: Creative Bus Sales, Inc.

To the Governing Board
Natomas Unified School District
1901 Arena Blvd.
Sacramento, CA 95834

The undersigned fully understands that a contract is formed upon acceptance of this bid by the District. The undersigned, having carefully read the Notice Inviting Bids as published on May 16 and May 23, 2008 in the Daily Journal and the Specifications, hereby proposes to furnish in strict conformity with said documents the following items:

<u>Quantity</u>	<u>Description</u>
(1 or more)	School Bus - 18 passenger - wheel chair equipped

Vendor will indicate that this bid is piggy back able for other school districts.

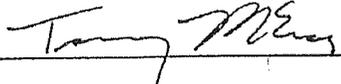
Yes XX No _____

Include all costs associated. Include any discounts and/or incentives AND TRAINING. Exclude Sales Tax only.

BID BASE TOTAL. \$87,421.00

Estimated delivery date : 90 days after receipt of order

Name of Bidder : Creative Bus Sales, Inc.

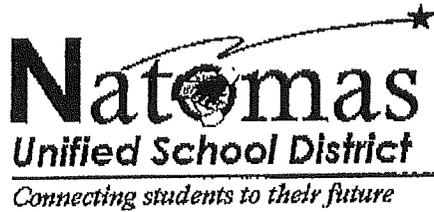
Signed by : 

UNSIGNIED BIDS WILL BE REJECTED

Title : CFO

Address: 13501 Benson Avenue, Chino, CA 91710

Telephone: 909.465.5528



Board of Trustees
Jennifer Baker
B. Teri Burns
Ron Dwyer-Voss
Susan Heredia
Lisa Kaplan

Dr. Steve M. Farrar, Superintendent

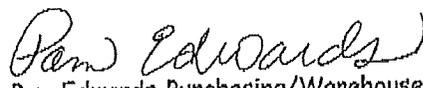
Date: May 20, 2008

To: Creative Bus Sales, Inc.
Attn: Joe Ordonez
Fx # 909 465-5529

RE: Addendum #1 - Bid No. 03-07/08
One or More School Buses - 18 Passenger-Wheel Chair-Wheel Chair Equipped

Please reference the attached documents pages 7 and 8 of above referenced Bid No.
The addendum is adding item no. 7 under Bidder Information.

Questions regarding this addendum should be faxed to:


Pam Edwards-Purchasing/Warehouse Coordinator
Fax# (916) 567-5464.

19. **TOLL CHARGES:** If it is necessary that Natomas Unified School District place long distance telephone calls in connection with the purchase order (for complaints, adjustments, shortages, failure to deliver, etc.) the supplier shall accept charges for those calls on a reverse charge basis.
20. **WARRANTY-PRODUCT:** Seller warrants that all articles furnished shall be free from all defects of material and workmanship, that all articles shall be fit and sufficient for the purposes intended, and shall save, keep, bear harmless and full indemnify the buyer and any of its officers, employees or agents from all damages, or claims for damages, costs of expenses in law or equity that may at any time arise from buyer's normal use.
21. **EQUAL EMPLOYMENT OPPORTUNITY:** In connection with the execution of this contract, the contractor shall not discriminate against any employee or applicant for employment because of race, religion, color, sex or national origin. The contractor shall take affirmative actions to insure that applicants are employed and the employees are treated during their employment without regard to their race, religion, color, sex or national origin. Such actions shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment, advertising, lay-off, termination, rates of pay or other form of compensation and selection for training, including apprenticeship.
22. **DEFINITIONS:**
- A. **STATE:** "State" as used herein means the State of California.
- B. **BIDDER:** "Bidder" as used herein includes: An individual or company who submits a proposal, an individual or company to whom a contract is awarded, and an individual or company who has entered into a contract with Natomas Unified School District.
- C. **BUYER:** "Buyer" as used herein means the Natomas Unified School District.
- D. **USE OF SINGULAR:** "Use of Singular" as used herein means, unless the provision of the context requires otherwise, the singular includes the plural and the plural includes the singular.
23. **COMPONENT PARTS OF BID:** The purchase entered into will consist of the following contract documents, all of which are component parts of the contract as if herein set out in full or attached hereto:
- Notice to Bidders Calling for Bids...(Page 1)
 - Bid Bond....(Page 2) Bids will be rejected if sent without Bid Bond
 - Bidder Proposal & Conditions of Bid...(Pages 2 and 3)
 - Bidding Instructions & Conditions.....(Pages 4 - 7)
 - Bidder Information....(Page 8)
 - Bidder Specifications....(Pages 9 - 13)
 - Bid Form....(Page 14) Unsigned bids will be automatically rejected.
- ✓ Addenda Nos. 1, as issued.

NATOMAS UNIFIED SCHOOL DISTRICT
BIDDER INFORMATION

Addendum
1

BID NUMBER 03-07/08

1. AWARD OF BID: Natomas Unified School District reserves the right to reject any and all bids or to waive any irregularities or informalities in any bid or in the bidding, the award will be made to the responsive/ responsible bidder(s) whose bid represents, in Natomas Unified School District's evaluation and judgement, the most advantageous combination of one or more responses on the bid forms. Natomas Unified will award bid in whole or on an item by item basis. Responsiveness/responsibility of the bidder will be determined by an evaluation that each bidder is:
 - a. Qualified by experience to be a competent manufacturer and/or distributor of the equipment, materials, services or goods as put forth in this bid and meet the requirements of Natomas Unified School District.
 - b. In possession of adequate plant and/or distribution facilities currently in active production to produce and distribute the required items; and
 - c. Financially responsible to complete the project as proposed.
2. As a condition to bid, each prospective vendor must submit complete specifications of their proposed bid equipment to Natomas Unified School District. Final approval of the equipment rests with Natomas Unified School District.
3. Award of bids for electronic data-processing systems and supporting software will be made in compliance with Public Contract Code Section 20118.1 which states "the governing board of any school district may contract with an acceptable party who is one of the three lowest responsible bidders for procurement or maintenance, or both of electronic data-processing systems and supporting software in any manner the board deems appropriate.
4. Bidders proposal will remain valid for one hundred and eighty (180) days.
5. Addenda or Bulletins: Any addenda or bulletins issued by Natomas Unified School District during the time of bidding shall become a part of the bid and contract documents.
6. Each bid must be submitted with a fully completed Non-Collusion Affidavit on the form provided herein as required by Public Contract Code Section 1706. Note: Pursuant to P.C. Sections 20118 and 20652, the Bidder may allow other public agencies in the State of California to purchase equipment and supplies under the same terms and conditions. We understand the District reserves the right to reject any and all bids, and to waive any irregularity of information in any bids or in the bidding.
7. Piggyback Clause: For the term of the Contract, at the option of the vendor, other school districts, community college districts, public corporation, agency, including any county, city, town or public corporation or agency within the State of California, may purchase, lease-purchase, or rent the identical item(s) at the same price and upon the same terms and conditions pursuant to sections 20118(k-12) and 20652 (Community Colleges) of the Public Contract Code. Natomas Unified School District waives its right to require such other districts and offices to draw their warrants in favor of the District in said Code sections.

THE DAILY RECORDER

-SINCE 1911-

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NATOMAS UNIFIED SCHOOL DIST 1901 ARENA BLVD SACRAMENTO, CA 95834

SC# 1346952 NOTICE TO BIDDERS: FOR: (1 OR MORE) SCHOOL BUSES - 18 PASSENGER WHEEL CHAIR EQUIPPED. BID NO: 03-07/08 OPEN: JUNE 2, 2008 AT 10:00AM

COPY OF NOTICE

Notice Type: GOV2 Government Legal Notice (2Pub) Ad Description: 1 OR MORE SCHOOL BUSES-18 PASSENGER WHEEL CHAIR EQUIPPED

To the right is a copy of the notice you sent to us for publication in the THE DAILY RECORDER. Thank you for using our newspaper. Please read this notice carefully and call us with any corrections. The Proof of Publication will be filed with the County Clerk, if required, and mailed to you after the last date below. Publication date(s) for this notice is (are):

Advertised: May 19, 2008 and May 26, 2008

The charge(s) for this order is as follows. An invoice will be sent after the last date of publication. If you prepaid this order in full, you will not receive an invoice.

Table with 3 columns: Description, Amount, and Reference Number. Row 1: Publication \$112.00 SC-1346952#. Row 2: Net Total \$112.00

Notice is hereby given that the Board of Education of Natomas Unified School District, County of Sacramento, State of California, will receive up to and not later than 10:00am on June 2, 2008 sealed bids for A(1 or more) School buses - 18 passenger wheel chair equipped. Bids will be publicly opened at the Education Center, Purchasing Department located at 1901 Arena Blvd, Sacramento, CA on the above stated date and time. Each bid must conform and be responsible to this invitation, the information for bidders, specifications, and all other documents comprising the pertinent contract documents, and submitted on the printed forms provided by the Natomas Unified School District. The quantities shown are believed to be accurate, however, the District reserves the right to add or subtract from quantities shown on the bid form. The Board of Education reserves the right to accept or reject any or all bids in whole or in part or waive any irregularity in any bid received. The use of brand names or part number is intended solely to establish quality parameters. Other components of equal or superior quality and performance will be considered. Bidder must be prepared to demonstrate claimed equivalence or superiority. All inquiries regarding this bid must be faxed to Pam Edwards, Purchasing @ 916-567-5464 by 2:00pm on May 27, 2008.

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THE INTER-CITY EXPRESS, OAKLAND (510) 272-4747



Natomas Unified School District Agenda Online Minutes

Created: July 16, 2008 at 01:56 PM

Regular School Board Meeting

June 18, 2008

Wednesday, 06:00 PM

1901 Arena Blvd.

Sacramento, California 95834

Closed Session: 5:15 pm Open Session: 6:00 pm

Attendees

Jennifer Baker	Member
B. Teri Burns	Vice President
Susan Heredia	Member
Lisa Kaplan	Clerk

Meeting Minutes

Lisa Kaplan, Clerk, called the meeting to order at 5:20 pm.

I. OPEN SESSION 5:15 pm

Minutes

Lisa Kaplan called the meeting to order at 5:20 pm. Jennifer Baker and Susan Heredia were present. Kaplan stated that the Board was going into Closed Session to discuss expulsion matters, consider one employee matter and conference with legal counsel regarding four cases of anticipated litigation. There were no public comments regarding the Closed Session items.

II. ROLL CALL

Minutes

Jennifer Baker, Susan Heredia and Lisa Kaplan were present. Teri Burns arrived at 5:41 pm and Ron Dwyer-Voss was absent.

III. ANNOUNCEMENT OF ITEMS TO BE DISCUSSED IN CLOSED SESSION

Minutes

Kaplan announced that the Board was going into Closed Session to consider expulsion matters, one employee matter and conference with legal counsel regarding four cases of anticipated litigation.

IV. CLOSED SESSION

- a. **Government Code 54962 Student Expulsion Matter 2007/08 W** (P)
Heyman Matlock
Coordinator, Student Services
- b. **Government Code 54962 Student Expulsion Matter 2007/08 X**
Heyman Matlock
Coordinator, Student Services
- c. **Government Code 54962 Student Expulsion Matter 2007/08 Y** (P)
Heyman Matlock
Coordinator, Student Services

d. Government Code 54962 Stipulated Student Expulsion Matter 2007/08 Z (P)
Heyman Matlock
Coordinator, Student Services

e. Government Code 54962 Stipulated Student Expulsion Matter 2007/08 AA (P)
Heyman Matlock
Coordinator, Student Services

f. Government Code 54962 Stipulated Student Expulsion Matter 2007/08 BB (P)
Heyman Matlock
Coordinator, Student Services

g. Public Employee Discipline/Dismissal/Release, Resolution No. 08-29 (P)
Kenneth Whittemore
Assistant Superintendent, Human Resources

Motion made by: Jennifer Baker
Seconded by: Susan Heredia

Votes
Unanimously Approved

h. Government Code 54956.9 - Conference with legal counsel regarding four cases of anticipated litigation

V. RECONVENE TO OPEN SESSION 6:00 pm

Minutes
B. Teri Burns reconvened Open Session at approximately 6 pm.

VI. PLEDGE OF ALLEGIANCE AND ROLL CALL 6:01 pm

Minutes
Burns noted that Board President Ron Dwyer-Voss was absent due to a death in the family. Jennifer Baker, Susan Heredia and Lisa Kaplan were present.

VII. ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION 6:02 pm

Minutes
Burns announced that the Board took action during Closed Session to release an employee, Resolution No. 08-29. The vote was unanimous.

VIII. CELEBRATIONS

a. Natomas Charter School Accreditation Time Certain: 06:05 PM

Minutes
Natomas Charter School was recognized for receiving its six year accreditation, the longest accreditation without review.

b. SMUD Presentation Time Certain: 06:10 PM

Minutes
Mikko Bojarsky, teacher at Natomas Charter School, was recognized for writing a grant and winning \$1,000 from SMUD's Energize the Mind by Solar Design.

IX. REPORTS AND PRESENTATIONS

X. SUPERINTENDENT'S REPORT

XI. ASSOCIATION REPORTS

- a. **California School Employees Association (CSEA)** Time Certain: 06:15 PM
Omega Brewer
CSEA President
Minutes
No comments.

- b. **Natomas Teachers Association (NTA)** Time Certain: 06:20 PM
Brenda Borge
NTA President
Minutes
Brenda Borge quickly mentioned that NTA was working with Heyman Matlock on safety issues and with Ken Whittemore on negotiations.

XII. COMMUNICATIONS 6:25 pm

XIII. PUBLIC COMMENTS 6:30 pm

- Minutes
Mona Foster and Theresa Qiocho expressed concern for Pacific Islander students who had been suspended for staring and how the administrators at Inderkum High School mishandled those suspensions being expunged.
Theresa Qiocho also noted concern for her daughter being discriminated against at Heron School by the principal and vice principal. Qiocho stated that she wants the singling out of students at that school to be stopped.

XIV. PUBLIC HEARINGS

- a. **Proposal to establish a Community Day School for grades six - eight within the Natomas Unified School District** Time Certain: 06:50 PM
David Hunt
Coordinator, Educational Operations
Minutes
There were no public comments.

XV. CONSENT ITEMS 7:00 pm

- Minutes
Baker moved approval of the Consent Calendar moving Item O, Single School Plan for Student Achievement for Natomas Park Elementary, Leroy F. Greene Middle School and Natomas High to the end of the consent items to be voted on separately and tabling Item W, Minutes for the May 14, 2008 and May 28, 2008 board meetings. Heredia seconded the motion. Motion passed 4-0

- a. **Approve Student Expulsion Matter 2007/08 W** (b) (c)
Heyman Matlock
Coordinator, Student Services

Motion made by: Jennifer Baker
Seconded by: Susan Heredia

Votes
Unanimously Approved

Meeting on June 18, 2008 Wednesday, 06:00 PM

Motion made by:Jennifer Baker
Seconded by: Susan Heredia

Votes
Unanimously Approved

h. Approve the Request for Allowance of Attendance to the California Department of Education due to emergency storm conditions that resulted in the closure of Two Rivers Elementary School and Witter Ranch Elementary School on January 4, 2008. (Y) (C)

John Christ
Assistant Superintendent, Business Services

Motion made by:Jennifer Baker
Seconded by: Susan Heredia

Votes
Unanimously Approved

i. Approve the surplus and disposal of broken equipment and obsolete textbooks. (Y) (C)

John Christ
Assistant Superintendent

Motion made by:Jennifer Baker
Seconded by: Susan Heredia

Votes
Unanimously Approved

j. Approve Payroll and Claims for May 2008. (Y) (C)

John Christ
Assistant Superintendent, Business Services

Motion made by:Jennifer Baker
Seconded by: Susan Heredia

Votes
Unanimously Approved

k. Approve the donations as submitted. (Y) (C)

John H. Christ,
Assistant Superintendent, Business Services

Motion made by:Jennifer Baker
Seconded by: Susan Heredia

Votes
Unanimously Approved

l. Approve a classified job description for Maintenance Specialist III, Plumber. (Y) (C)

Kenneth Whitemore
Assistant Superintendent, Human Resources

Motion made by:Jennifer Baker

Meeting on June 18, 2008 Wednesday, 06:00 PM

Seconded by: Susan Heredia

Votes

Unanimously Approved

m. Approve revisions to the classified job description for Maintenance Specialist III, HVAC.

(V) (C)

Kenneth Whittemore
Assistant Superintendent, Human Resources

Motion made by: Jennifer Baker

Seconded by: Susan Heredia

Votes

Unanimously Approved

n. Approve the following personnel actions. (V) (C)

Kenneth Whittemore
Assistant Superintendent, Human Resources

Motion made by: Jennifer Baker

Seconded by: Susan Heredia

Votes

Unanimously Approved

o. Approve the updated Single School Plan for Student Achievement for Natomas Park Elementary, Leroy F. Greene Middle and Natomas High schools (V) (C)

Dr. Gretchen E. Hanson
Assistant Superintendent, Educational Services

Minutes

In response to Baker's request, Bob Evans, Principal of Leroy Greene Middle School and John Eick, Principal of Natomas High School were present and addressed questions raised from Board member Baker prior to the meeting regarding their individual school plans.

Baker requested that Natomas Park Elementary School's plan be tabled until the July meeting so that she had more time to review. In response to Baker's question as to what his school needed in a perfect world, Evans responded everything listed in the Middle School Design Team's plan.

Heredia appealed to the principals and staff to look at two or three programs, follow them through the year and come back to the Board with your findings. In response to Baker's question regarding the truancy rate, Eick responded that they haven't kept a lot of local data, but were planning to.

He explained that the increase in suspensions was misleading due to suspensions for things such as wearing hats. Eick stated that he was looking forward to reducing suspensions. Public

Comments: Briza Trujilla Cardenas stated that she is a member of NHS's School Site Council which has come together and is working as one. She looked forward to seeing results next year. Baker moved approval of the school plans for Leroy F. Greene Middle School and Natomas High School.

Heredia seconded the motion.

Motion made by: Jennifer Baker

Seconded by: Susan Heredia

Votes

Unanimously Approved

p. Approve World Language textbooks. (V) (C)

Dr. Gretchen E. Hanson

Assistant Superintendent, Educational Services

Motion made by: Jennifer Baker
Seconded by: Susan Heredia

Votes

Unanimously Approved

q. Approve a contract increase to the California Multiple Awards Schedule (CMAS) contract with Field Turf/Tarkett, Inc., to include the sales tax incurred on the materials purchased for the Natomas High School and Inderkum High School Track & Field project. (P) (C)

Michael S. Cannon
Assistant Superintendent, Facilities and Planning

Motion made by: Jennifer Baker
Seconded by: Susan Heredia

Votes

Unanimously Approved

r. Approve a location change for the Natomas Center Based Program for preschool and kindergarten students with autism from Two Rivers Elementary School to American Lakes Elementary School. (P) (C)

Michael S. Cannon
Assistant Superintendent, Facilities and Planning

Motion made by: Jennifer Baker
Seconded by: Susan Heredia

Votes

Unanimously Approved

s. Approve a contract with Torre Construction Management, for construction management services, for the H. Allen Hight Learning Center project. (P) (C)

Michael S. Cannon
Assistant Superintendent, Facilities and Planning

Motion made by: Jennifer Baker
Seconded by: B. Teri Burns

Votes

Unanimously Approved

t. Approve a contract extension with BRJ & Associates LLC, from May 1, 2008 through May 31, 2008, for the H. Allen Hight Learning Center project. (P) (C)

Michael S. Cannon
Assistant Superintendent, Facilities and Planning

Motion made by: Jennifer Baker
Seconded by: Susan Heredia

Votes

Unanimously Approved

u. Approve the adoption of the 2008-09 Five-Year Deferred Maintenance Plan. (P) (C)

Michael S. Cannon
Assistant Superintendent, Facilities and Planning

Motion made by: Jennifer Baker
Seconded by: Susan Heredia

Votes
Unanimously Approved

v. Approve the 2008-09 Non-Public School (NPS) and Agency (NPA) Master Contracts.

(P) (C)
Susie Johnstone
Director, Special Education

Motion made by: Jennifer Baker
Seconded by: Susan Heredia

Votes
Unanimously Approved

w. Approve the May 14, 2008 Regular School Board Meeting Minutes and the May 28, 2008 Special Board Meeting/Retreat Minutes. (P) (C)

Dr. Steve M. Farrar
Superintendent
Minutes
The minutes were tabled until the July Board meeting.

x. Approve Addendum to the Northern California Medi-Cal Administrative Services (NMAS-JPA) Master Claiming Agreement. (P) (C)

John Christ
Assistant Superintendent, Business Services

Motion made by: Jennifer Baker
Seconded by: Susan Heredia

Votes
Unanimously Approved



y. Approve a contract with Creative Bus Sales, Incorporated for the purchase of two eighteen passenger wheelchair equipped school buses. (Bid No. 03-07/08) (P) (C)

John Christ
Assistant Superintendent, Business Services

Motion made by: Jennifer Baker
Seconded by: Susan Heredia

Votes
Unanimously Approved

z. Approve Spanish for Native Speakers II as a replacement course submitted by Natomas High School. (P) (C)

Dr. Gretchen Hanson
Assistant Superintendent, Educational Services

Motion made by: Jennifer Baker



Seconded by: Susan Heredia

Votes

Unanimously Approved

aa. Approve the 2008-09 Consolidated Application for Funds, Part 1 (P) (C)

Howard Kornblum
Director, State and Federal Categorical Programs

Motion made by: Jennifer Baker

Seconded by: Susan Heredia

Votes

Unanimously Approved

bb. Approve 2008/09 District Gifted and Talented Education (GATE) Application (P) (C)

Howard Kornblum
Director, State and Federal Categorical Programs

Motion made by: Jennifer Baker

Seconded by: Susan Heredia

Votes

Unanimously Approved

VI. ACTION ITEMS

a. Approve a "Declaration of Need for Fully Qualified Teachers" (P) Time Certain: 07:05 PM

Kenneth Whittemore
Assistant Superintendent, Human Resources

Motion made by: Susan Heredia

Seconded by: Lisa Kaplan

Votes

Unanimously Approved

b. Approve Budget Revisions for the 2008-09 Adopted Budget. (P) Time Certain: 07:10 PM

John Christ
Assistant Superintendent, Business Services

Motion made by: Lisa Kaplan

Seconded by: Jennifer Baker

Votes

Unanimously Approved

c. Approve the 2008-09 Budget. (P) Time Certain: 07:25 PM

John Christ
Assistant Superintendent, Business Services

Minutes

Board members expressed frustration maneuvering through large documents online. It was requested that in the future, summary pages of large documents that would be used for talking points be printed.

Meeting on June 18, 2008 Wednesday, 06:00 PM

Page 11 of 12

Motion made by: Susan Heredia
Seconded by: Jennifer Baker

Votes

Unanimously Approved

g. Approve Resolution No. 08-28, denying the re-petition for the Global Vistas Academy Charter School. (P) Time Certain: 07:50 PM

Dr. Steve M. Farrar
Superintendent

Minutes

Darryl White addressed the board stating that there was no legal reason to deny his charter. He noted his appreciation to John Christ for not playing the games others are playing. White went on to say that this district was out of control and since you are denying the charter, he will have more time to lend his support.

Motion made by: Jennifer Baker
Seconded by: Susan Heredia

Votes

Unanimously Approved

h. Approve the 2008-09 List of Professional Consultants and Organizations that may be contracted by the District on an as-needed basis (P) Time Certain: 08:05 PM

Dr. Steve M. Farrar
Superintendent

Motion made by: Jennifer Baker
Seconded by: Susan Heredia

Votes

Jennifer Baker	Yes
B. Teri Burns	No Vote
Susan Heredia	Yes
Lisa Kaplan	Yes

XVII. INFORMATION AND DISCUSSION ITEMS

a. Conceptual designs for the West Lakeside Biosciences Magnet School. Time Certain: 08:10 PM

Michael S. Cannon
Assistant Superintendent, Facilities and Planning

Minutes

Jack Paddon, Brian Whitmore, Williams + Paddon and Lowell Shields from Capitol Engineering presented conceptual designs for a biosciences magnet school on the West Lakeside site. Board Comments: Baker was interested in looking at other options for this site including vocational ed.

Public Comments: Bruce Roberts suggested the possibility of treating storm water and minimizing the watering of turf.

b. Budget to Actual Income and Expense Report (P) Time Certain: 08:30 PM

John Christ
Assistant Superintendent, Business Services

Minutes

Meeting on June 18, 2008 Wednesday, 06:00 PM

Accepted as a written report.

c. Student Enrollment Report (D) Time Certain: 08:40 PM

John Christ
Assistant Superintendent, Business Services

Minutes

It was noted that enrollment was 96.8% at Natomas High School indicating that kids really want to be at Natomas High.

d. Six Month Review of Board Meeting Start Time Time Certain: 08:45 PM

Dr. Steve M. Farrar
Superintendent

Minutes

Burns noted that she is still having issues with the 5:15 pm start time for Closed Session. Staff was directed to change the start time for Closed Session to 5:45 pm and the start time for Open Session to 6:30 pm. This will be reviewed again in six months.

XVIII. BOARD REPORTS AND COMMENTS 8:50 pm

Minutes

Kaplan enjoyed chaperoning Natomas High School's safe and sober grad night for the seventh year. She wanted to re-institute items coming to the Board for discussion prior to action. Baker thanked the high school principals for the wonderful graduation ceremonies she attended. Burns invited everyone to see the new fields and tracks. Ken Whittemore mentioned that the Amsterdam National Soccer Team will be playing our under 18 team this Friday at Natomas High School.

XIX. FUTURE AGENDA ITEMS 8:55 pm

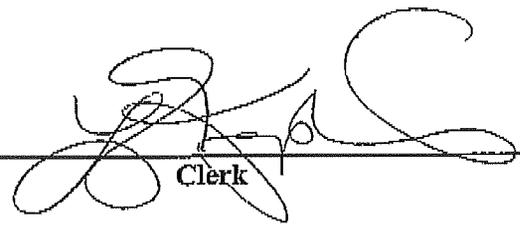
Minutes

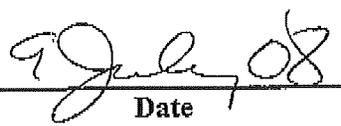
Heredia requested a hard copy of the budget and copies of talking points for future budget items. She also requested copies of any school site plans on the agenda for approval in July. Burns requested that an Agenda Online Update be on the July agenda and suggested that board members send their concerns to Dolly McClellan.

XX. ADJOURNMENT 9:00 pm

Minutes

Vice President Burns adjourned the meeting at 9:20 pm in memory of Ron Dwyer-Voss's grandmother and Dolly McClellan's mother.


Clerk


Date

NATOMAS UNIFIED SCHOOL DISTRICT
 1901 Arena Blvd. • Sacramento • CA • 95834

Accounts Payable
 Phone (916) 567-5481 or 567-5483
 Fax (916) 567-5464

Purchasing Dept.
 Phone (916) 567-5421
 Fax (916) 567-5464

PURCHASE ORDER NUMBER
 080519

V E N D O R	CREATIVE BUS SALES ATTN: JOE ORDONEZ FAX# 909-465-5529	S H I P T O	NATOMAS USD/WAREHOUSE 1931 ARENA BLVD. SACRAMENTO, CA 95834
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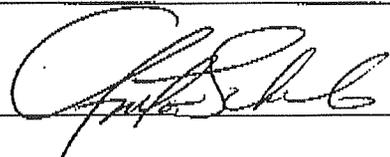
P.O. #	VENDOR	ORDER DATE	REQUISITIONED BY	REQ. #	SITE
	019359	07/08/2008	W DERR	080519	TRANS

QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
2	EA	EIGHTEEN PASSENGER WHEEL CHAIR EQUIPMENT SCHOOL BUS BID NO. 03-07/08 BOARD ITEM XIII(G) APPROVED 6/11/08 BASE BID \$87,421.00 EACH PLUS \$13,583.00 IN OPTIONS FOR EACH BUS. FIXED ASSETS - 2	101,004.00	202,008.00

21-9355-0-6400-000-0000-8500-151-825 217,663.62

Fixed Asset YES NO

SUB TOTAL	202,008.00
TAX	15,655.62
TOTAL	217,663.62

Authorized Signature  Date 7/9/08

**IMPORTANT INSTRUCTIONS ON REVERSE SIDE
 PLEASE READ CAREFULLY**

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned
Creative Bus Sales, Inc. _____ as Principal, and
(name of contractor)

Great American Insurance Company _____ as Surety,
(name of surety)

are hereby held and firmly bound unto Natomas Unified School District _____ as Owner
(name of owner)

in the penal sum of Ten Percent of the Total Amount of the Bid

_____ Dollars (\$ 10%) for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors and assigns. Signed this 28th day of May, 2000.

The Condition of the above obligation is such that whereas the Principal has submitted to Natomas Unified School District a certain Bid, attached hereto and hereby made a part hereof to enter into a contract in writing, for the Bid No. 03-07/08 - One or More School Buses 18 Passenger Wheel Chair Equipped

NOW, THEREFORE,

- (a) If said Bid shall be rejected or in the alternate,
- (b) If said Bid shall be accepted and the Principal shall execute and deliver a contract in the Form of Contract attached hereto (properly completed in accordance with said Bid) and shall furnish a bond for his faithful performance of said contract, and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall in all other respects perform the agreement created by the acceptance of said Bid.

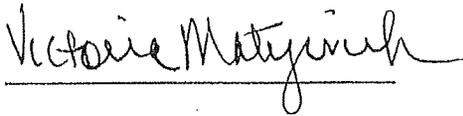
Then this obligation shall be void, otherwise the same shall remain in force and effect; it being expressly understood and agreed that the liability of the surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation, as herein stated.

The Surety, for value received hereby stipulated and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the Owner may accept such Bid; and said Surety does hereby waive a notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

Creative Bus Sales, Inc.

ATTEST:



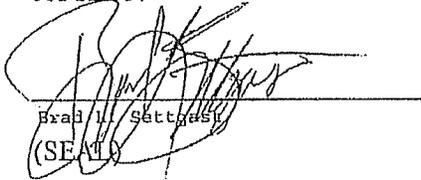
(SEAL)

Principal

BY: 

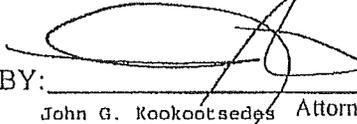
Great American Insurance Company

ATTEST:



Brad L. Settle
(SEAL)

Surety

BY: 

John G. Kookootsedes Attorney-in-Fact

GREAT AMERICAN INSURANCE COMPANY®

Administrative Office: 580 WALNUT STREET • CINCINNATI, OHIO 45202 • 513-369-5000 • FAX 513-723-2740

The number of persons authorized by this power of attorney is not more than TWO

No. 0 14121

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below its true and lawful attorney-in-fact, for it and in its name, place and stead to execute in behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

Name	Address	Limit of Power
JOHN G. KOOKOOTSEDES JAMES G. BRAKKE	BOTH OF LAGUNA NIGUEL, CALIFORNIA	BOTH \$75,000,000.00

This Power of Attorney revokes all previous powers issued in behalf of the attorney(s)-in-fact named above, IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 26th day of, MAY, 2006.

Attest

GREAT AMERICAN INSURANCE COMPANY

STATE OF OHIO, COUNTY OF HAMILTON - ss:

DAVID C. KITCHIN (513-369-3811)

On this 26th day of MAY, 2006, before me personally appeared DAVID C. KITCHIN, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is the Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated March 1, 1993.

RESOLVED: That the Division President, the several Division Vice Presidents and Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract or suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

CERTIFICATION

I, RONALD C. HAYES, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of March 1, 1993 have not been revoked and are now in full force and effect.

Signed and sealed this 28th day of, May, 2006

Optional Items

Ref. #	Item	Price
1.	Hybrid electric motor/controller drive system	\$125,000
2.	CNG drive train	\$40,000
3.	Left side fill for CNG	\$1,400
4.	Propane drive train	\$32,000
5.	Change to I-6 diesel engine	\$3,558
6.	Change to V-8 gasoline engine	(\$3,500)
7.	Provisions for 2007 emissions	\$6,850
8.	Increase diesel engine to 230 HP	\$1,100
9.	Increase diesel engine to 250 HP	\$2,300
10.	Provisions for EPA 2010 Emissions	\$8,500
11.	Decrease wheelbase to between 151" and 169"	(\$1,000)
12.	Increase wheelbase to between 171" and 200"	\$1,000
13.	Increase wheelbase to between 201" and 230"	\$2,000
14.	Increase wheelbase to between 231" and 250"	\$3,000
15.	Increase wheelbase to between 251" and 270"	\$4,000
16.	Increase wheelbase over 271"	\$5,000
17.	Add luggage compartment	\$800
18.	Fire suppression system	\$4,270
19.	Remove flat floor	(\$231)
20.	Under floor wheelchair lift	\$14,000
21.	Remove air drains in drivers area	(\$220)
22.	Change to hydraulic brakes	(\$860)
23.	Reduce GVWR and capacity of front axle/suspension	(\$281)
24.	Reduce GVWR and capacity of rear axle/suspension	(\$840)
25.	Change to rear spring suspension	(\$851)
26.	Change to two 8-D batteries	\$318
27.	Change to activity bus	\$450
28.	Increase or reduce bus height or width	No charge
29.	Adjustable pedals	\$329
30.	Remove page system	(\$30)
31.	Strobe light	\$220
32.	Fog lights	\$155
33.	Increase bumper-to-bumper warranty to five years	\$2,900

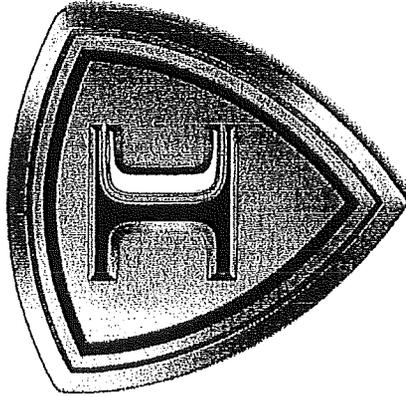
Ref. #	Item	Price
34.	Five-year / unlimited-mile transmission warranty	\$900
35.	Compression and exhaust brake	\$1,500
36.	Allison PTS1000 transmission	(\$2,000)
37.	Allison PTS2200 transmission	\$1,000
38.	Allison PTS3000 transmission	\$4,000
39.	Retarder for Allison PTS3000 transmission	\$4,500
40.	Hand-control for transmission retarder	\$660
41.	150 AMP alternator	(\$440)
42.	200 AMP alternator	(\$195)
43.	Interlock system	\$1,865
44.	Add or remove 30" 3-point restraint seat	\$675
45.	Add or remove 36" 3-point restraint seat	\$701
46.	Add or remove 45" 3-point restraint seat	\$720
47.	Add or remove Safeguard "Flex" seat	\$919
48.	Add or remove barrier	\$130
49.	Change to electric entrance door	\$100
50.	Change to manual entrance door	(\$400)
51.	Add track and track mountings for passenger seats (per seat)	\$250
52.	Add infant child restraint seat to passenger seat (per seat)	\$150
53.	Add ISO Latch to passenger seat (per set)	\$50
54.	Interior luggage racks (each side)	\$750
55.	Change upholstery, interior paint and floor color	No charge
56.	Aluminum wheels (each)	\$560
57.	60-gallon fuel tank	\$360
58.	100-gallon fuel tank	\$720
59.	Automatic tire chains	\$2,440
60.	Mechanically operated drivers seat	(\$159)
61.	Remove remote operation on mirrors	(\$424)
62.	Remove heated mirrors	(\$45)
63.	LED eight light warning system	\$1,600
64.	LED stop arm	\$425
65.	LED strobe stop arm	\$430
66.	Remove front LED directional lights	(\$100)

Ref. #	Item	Price
67.	Remove all LED lights	\$845
68.	Wheelchair lift door	(\$1,200)
69.	Wheelchair lift	(\$2,700)
70.	Wheelchair station	\$731
71.	Lift pad and 5 lb. fire extinguisher	(\$180)
72.	112 DB. back-up alarm	\$65
73.	Cruise control	\$40
74.	Air horn	\$155
75.	Severe-duty package	\$450
76.	Digital color camera system	\$3,500
77.	Analog color camera system	\$1,800
78.	Two-way radio	\$2,000
79.	Checkmate child safety system	\$145
80.	DVD Player with flip-down monitors	\$4,500
81.	Spare wheel	\$200
82.	Remove A/C system	(\$5,000)
83.	Add dash-mounted driver's A/C	\$1,900
84.	70,000 to 90,000 BTU free-blow air conditioning system	\$8,000
85.	95,000 to 110,000 BTU free-blow air-conditioning system	\$11,500
86.	125,000 BTU free-blow air-conditioning system	\$13,500
87.	125,000 BTU roof top ducted air-conditioning system	\$18,500
88.	125,000 BTU skirt mounted ducted air-conditioning system	\$15,500
89.	Transit compressor for air-conditioning system	\$3,500
90.	Side emergency door	\$420
91.	Front air ride suspension	\$1,550
92.	Roof hatch	\$320
93.	225/70R19.5 tires on 19.5 X 6.75 wheels	(\$400)
94.	245/70R22.5 tires	(\$200)
95.	255/70R22.5 tires	Included
96.	10R22.5 tires	\$200
97.	11R22.5 tires	\$400
98.	Change tire brands from Hankook to Goodyear or Michelin	\$600
99.	Pre-trip inspection system	\$848

Ref. #	Item	Price
100.	GPS/fleet management tracking system	\$1,700
101.	Engine diagnostic software	\$1,950
102.	Diagnostic, storage, data retrieval device	\$1,650
103.	Connector cables	\$1,255
104.	Passenger heater	\$308
105.	Towing extended warranty - one year	\$223
106.	Low level coolant warning sensor	\$65
107.	Add Driver's package - Includes upgraded driver's seat, armrest, storage compartment, cup holder, entrance door lock, additional dome lights, wiring for camera system, noise suppression switch, roof hatch, passenger check system, additional hand rail and pebble tread entrance door steps.	\$1,282
108.	Add Technician's package – Includes battery cut-off switch, manual-reset circuit breakers, ammeter, air restriction gauge, insulation (stepwell, cowl and floor) bottom guard rail, chrome license plate light, AD-IP air dryer, Transynd transmission fluid and two-year (limited) towing warranty coverage.	\$1,022

Warranty
Integrated School Bus
Body and Chassis

FE (Forward Engine), RE (Rear Engine),
CE (Conventional) & BE (Small Bus)



IC Corporation and
Affiliate Companies

Wholly owned subsidiary of International Truck
and Engine Corporation

Integrated Bus Body & Chassis

FE (Forward Engine), RE (Rear Engine),
CE (Conventional) & BE (Small Bus)

SCHOOL BUS

5-Year Limited Warranty

IC Corporation and Affiliate Companies warrants to the original purchaser (the "Purchaser") that IC Corporation buses and component parts thereof are, at the time of purchase, free from defects in material and workmanship and will remain free from such defects under normal use after delivery to the Purchaser as provided herein. Warranty shall begin at the time of delivery unless otherwise approved by IC Corporation and Affiliate Companies.

The following components are warranted within the time periods and mileage limitations set forth, whichever shall first occur:

- A. FIVE (5) YEARS WITH NO MILEAGE LIMITATION**
1. Chassis frame rails and crossmembers.
 2. Body structure (including structural components, roof, metal floor, sides and front and rear sections).
 3. Paint adhesion and rust protection.
 4. Seat and barrier frames.
- B. FIVE (5) YEARS WITH NO MILEAGE LIMITATION**
1. DT466E and VT-365 Engine (Engine warranties include the fuel injection system but exclude attaching accessories, thermostats, electrical and filtration systems and nozzles. Glow plugs, glow plug relay and harness is for 36 months / unlimited mi. / km.)
- C. FOUR (4) YEARS OR 50,000 MILES**
1. 3-part Spicer system; front & rear axles and propshaft.
 2. IC Corporation and Affiliate Companies warrants passenger seat foam against defects in materials and workmanship.
- D. TWO (2) YEARS OR 24,000 MILES**
- IC Corporation and Affiliate Companies warrants upholstery against defects in materials and workmanship for two (2) years after delivery to the original retail purchaser.
- E. One year (1) UNLIMITED MILES**
- IC Corporation and Affiliate Companies warrants the following chassis components not covered above for a period of one year/unlimited miles within one year after delivery to the original retail purchaser.
1. Front and rear suspension, steering system components, exhaust systems, instruments, and front fiberglass.
 2. Mechanical brake components including air tanks, air lines, hydraulic lines and other non wear items, but exclusive of wear items such as rotors/drums and linings/pads/shoes, and fluids.
 3. Chassis mounted electrical system components exclusive of service items such as bulbs.
 4. Cooling system components (exclusive of HVAC system components).
 5. Fuel system components (exclusive of other manufacturer warranted items such as fuel water separators, preheaters, and fuel fired HVAC heaters).
- This coverage is exclusive of components which are warranted by their manufacturers, such as transmissions, tires, batteries, radios, etc.
- F. ONE (1) YEAR WITH UNLIMITED MILES**
- All other original components not covered under "A" through "E" above, exclusive of components which are warranted by their manufacturers, such as transmissions, tires, batteries, radios, etc. Copies of such warranties are provided with each new IC Corporation bus when supplied by component manufacturers.
- G. IC Corporation and Affiliated Companies will pay for normal towing charges associated with items covered within this warranty for a period of 90 days from the DTU date.**

The foregoing does not apply to:

- (a) Damage resulting from: (i) Misuse, abuse, accident, neglect, negligence, vandalism, fire, riot, war or Acts of God; (ii) Structural or other modification or alteration without prior express written authorization by IC Corporation; (iii) Repair or attempted repair by unauthorized persons; (iv) Replacement of original components with substitutes without prior express written authorization by IC Corporation; (v) Failure to perform routine preventive maintenance as customarily accepted within the industry or failure to provide proof of such preventive maintenance having been performed; (vi) Exposure to corrosives, contaminants, chemicals, salt, irradiation or atmospheric or environmental conditions; and (vii) Usage or loading in excess of recommended capacities or in non-standard applications, including off-road.
- (b) Fading or discoloration of paint, lettering or decals;
- (c) Maintenance or service items such as filters, belts, fluids or other operational parts, supplies and procedures which are a part of normal maintenance;
- (d) Buses sold and/or operated outside of the United States and Canada;
- (e) Buses on which the odometer has been tampered with or the reading altered;
- (f) Normal wear and tear of operations.

EXCEPT AS STATED HEREIN, IC CORPORATION AND AFFILIATE COMPANIES MAKES NO EXPRESS OR IMPLIED WARRANTIES OR REPRESENTATIONS, INCLUDING ANY WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. NO PERSON IS AUTHORIZED BY IC CORPORATION AND AFFILIATE COMPANIES TO ALTER, ENLARGE OR EXTEND WARRANTIES OR TO ALTER OR AMEND DISCLAIMERS, OTHER THAN AS SET FORTH HEREIN.

The time limitations set forth herein shall run from the date of delivery to the Purchaser in the United States of America.

The remedy available under this Limited Warranty is non-cumulative in nature and is limited to repair or replacement at IC Corporation's option of the bus or component parts thereof which are returned to locations approved by IC Corporation and Affiliate Companies transportation charges prepaid, and which IC Corporation and Affiliate Companies' examination disclosed to its satisfaction to be defective.

IC Corporation and Affiliate Companies' liability under this Limited Warranty does not extend to loss of time, inconvenience, loss of use of bus (or loss of profits resulting therefrom), injury to property or persons, or any other special, indirect, consequential or incidental damages whatsoever.

Some states and provinces do not allow the exclusion or limitation of incidental or consequential damages, so the above limitations or exclusions may not apply to you.

All claims under this Limited Warranty must be submitted in writing to an authorized IC Corporation dealer within the warranty period as stated herein. If you have any questions regarding this Limited Warranty, contact IC Corporation, Conway, AR (1-800-993-7686).

Any provisions of this Limited Warranty which is prohibited or not enforceable in any jurisdiction shall be, as to such jurisdiction, ineffective to the extent of such prohibition or non-enforceability without invalidating the remaining provisions hereof, and any such prohibition or non-enforceability in any jurisdiction shall not invalidate or render non-enforceable any such provision in any other jurisdiction.

THE PROVISIONS HEREOF CONSTITUTE THE EXCLUSIVE AND COMPLETE WARRANTY BY IC CORPORATION AND AFFILIATE COMPANIES ON IC CORPORATION BUSES AND COMPONENT PARTS THEREOF MANUFACTURED BY IT AND IS IN LIEU OF ALL OTHER OBLIGATIONS OR LIABILITIES OF IC CORPORATION AND AFFILIATE COMPANIES WHETHER EXPRESSED OR IMPLIED.

Any suit for breach of this Limited Warranty must be initiated within one year after breach.

This warranty gives you specific legal rights, and you may also have other rights which vary by state or province.

Effective with models produced on or after 08/01/2005