

Program of Projects (POP)

Coronavirus Response and Relief Supplemental Appropriation Act of 2021

Due: April 30, 2021 at 2pm PST

Agency Name:								
Regional Contact Info:								
Regional Contact Name:			Phone Number:					
Contact Title:			Date:					
General Informati	on:							
County or Region:	3		Caltrans District:					
Original Submission Date:		Revision Number:		Revision Submission	on Date:			
Section A: Availab	ole Funding							
Apportionment fo	r this Cycle (Federa	ıl Share):						
Section B: Programming								
Operating Assista								
Capital Total:								
Total Programmed (Operating + Capital):								



PART 1: Operating Assistance - Regional Apportionment

Metropolitan Planning Organizations (MPOs) are responsible for sub-allocating projects within their jurisdiction:

Subrecipient	Project Description	Federal Share	Local Share (Excluding Toll Credit)	Toll Credit Amount (if any)	Net Project Cost	Program of Projects Document Year	Programmed Date or Amendment Number
Operating Assistance Funds Total:							



PART 2: Capital (Vehicles, Construction, Preventive Maintenance and Planning) - Regional Apportionment

Metropolitan Planning Organizations (MPOs) are responsible for sub-allocating projects within their jurisdiction:

Subrecipient	Project Description	Federal Share	Local Share (Excluding Toll Credit)	Toll Credit Amount (if any)	Net Project Cost	Program of Projects Document Year	Programmed Date or Amendment Number
Capital Assistan	ce Funds Total:						1



Instructions:

PART 0 - CARES and CRRSAA

- The supplemental funding will be provided at 100-percent federal share, with no local match required. Funding will support expenses eligible under the relevant program, although the Act directs recipients to prioritize payroll and operational needs.
- The CRRSAA funds do not expire.
- Pre-award authority for all Operating projects starting on January 20, 2020
- Funds will not need to be programmed UNLESS your agency applies for a Capital project beyond the COVID-19 Response
- Final approval to be determined by the Division of Rail and Mass Transit

PART 1 – Operating Assistance

- Do not list previously approved projects (i.e. projects listed in a prior grant).
- Third Party Contract Requirement all third-party contracts must contain federal clauses required under <u>FTA Circular 4220.1F</u> and approved by the State prior to bid release.
- Net project cost does not include ineligible cost (i.e. farebox, other revenues, etc.).

PART 2 – Capital (Vehicles, Construction, Preventive Maintenance and Planning)

- PRE-AWARD AUTHORITY IS STRICTLY FORBIDDEN FOR ALL CAPITAL
 PURCHASES Receiving an executed Standard Agreement (DOT-213A) is
 NOT procurement authorization.
- All vehicles procured with Section 5311 program funds must be ADA accessible regardless of service type (fixed route or demand-response service). Capital projects must contain a full description of project: A PRELIMINARY ENVIRONMENTAL SURVEY (PES) is required for Capital projects other than vehicle procurement. (i.e. facility or shelter include specifics, planning studies, preventative maintenance). The PES does not satisfy the requirements for environmental review and approval. When the agency prepares the documentation for a categorical exclusion, the Environmental Justice Analysis must be included.
- Procurement Contract Requirement all documents used for procuring capital projects must contain federal clauses required under <u>FTA Circular</u> <u>4220.1F</u> and approved by DRMT prior to bid release.



General Pro	General Project Details:							
Please type your agency name:								
	Please select Project Types below for which your agency is applying and complete the relevant section of this form (Check all that apply).							
0	Operating Assistance							
С	Capital and Equipment Purchases							
Pr	Preventative Maintenance							
*if	Construction or Real Estate Requests *if your agency plans on applying for Construction or Real Estate Requests please contact your Liaison for more information							
*if	Planning Assistance Requests *if your agency plans on applying for Planning Assistance please contact your Liaison for more information							

General	General Information						
	Question 1: Indicate the type(s) of public transportation service for the proposed projects funded by FTA Section 5311. (Check all that apply)						
	Fixed Route - Vehicles will travel on specific roads and stop at pre-designated locations according to a schedule.						
	Demand Response - Vehicles will pick people up when they need a ride (Must be open to the general public).						
	Deviated Fixed Route - Vehicles will travel from point A to point B but go out of the way to pick up or drop off passengers if necessary (Deviations must be open to the general public).						



	Blended Paratransit - Complementary Paratransit Provided on the Same Vehicle as the Fixed Route Service. Please upload your Blended Paratransit Plan in your Organization's Profile under the Important Documents Section.							
	ADA Paratransit Service - Please upload your ADA Paratransit Service Plan in your Organization's Profile under the Important Documents Section.							
	Commuter Service - Fixed route bus service characterized by service predominantly in one direction during peak periods, and with limited stops and routes of extended length, usually between the central business district and outlying suburbs.							
	University Service - An institution of higher education has a formal arrangement with the transit operator to provide university transportation service.							
	Charter Service							
LIST All CI	List all cities and counties served by your project(s):							
Question	Question 2: At a minimum, transportation service will be provided between the hours of:							
A.M.	P.M.							
At a minimum, transportation service will be provided on the days of:								
From:	To:							
Question 3: For the FY you are applying for, did your agency receive any other Federal funds that would be utilized on this project(s)? (Check all that apply and provide standard agreement number(s) and the dollar amount). For 5307, the term "receive" means funds have been obligated.								



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If you	answered YES al	bove, which Program(s)	were utilized:						
	5307 Dollar Amount:								
	5310	Dollar Amount:	Standard Agreemer	nt #					
	5311(f)	Dollar Amount:	Standard Agreemer	nt #					
	Other:	Dollar Amount:	Standard Agreemer	nt #					
Total A	mount of Funds	:							
		•							
	on 4: Does your Jestion 3 to help	•	han \$750,000 in Federal	funds?					
Audit F	Report to the <u>Sto</u>		bmitted the annual Sing CO)? The report is due	-					
in Blac	Your agency must upload a pdf copy of the Single Audit Report along with this application in BlackCat in your Organizations tab under the Important Documents section in the Fiscal Responsibility category.								
Questi	Question 5: Has your agency changed fares in the last year?								
	marked YES abo	ve, how did you notify	the public of the fare ch	nange? (Check all that					
Agen	cy Website	osite Newspaper Radio Flyers							
Public	lic Hearings TV/Cable Other Describe Other:								
chang	es on the disad	• • •	done on the impact of YES , please upload a coents Section.						



Question 6: Which one of the following describes the project(s) for which you are applying? (Check all that apply)					
Add new service					
Expand existing service to additional areas, please explain planned expansions?					
Maintain service at current level					

Agency Website	Newspaper	Radio	Flyers
Public Hearings	TV/Cable	Other	Describe Other:

Question 8: Does your agency employ between 50-99 transit-related employees, and requests or receives Capital or Operating Assistance in excess of \$1,000,000 in the previous Federal Fiscal Year, or requests or receives Planning Assistance in excess of \$250,000 in the previous Federal Fiscal Year.

If **YES**, your agency must upload its abbreviated EEO plan along with this application in BlackCat in your Organizations tab under the Important Documents section in the Civil Rights category.

Employs 100 or more transit-related employees, and requests or receives Capital or Operating Assistance in excess of \$1,000,000 in the previous Federal Fiscal Year, or requests or receives Planning Assistance in excess of \$250,000 in the previous Federal Fiscal Year.

If **YES**, your agency must submit its EEO plan along with this application in BlackCat in your Organizations tab under the Important Documents section in the Civil Rights category.

Question 9: Does your agency use General Transit Feed Specification GTFS?



Operating Assistance (Complete ONLY if applying for Operating Assistance Projects)							
Question	Question 1: Please describe the Operating services:						
Question	2: Wh	at is the Operating Period for th	nis project?				
Begin Date: End Date:							
Question 3: Is your Operating Service directly operated by your agency in-house?							
	Yes, Operating service is directly operated in-house.						
No, Operating service is not directly operated in-house.							
If you answered YES above, then you are done with this Section. If you answered NO , please answer the remaining questions in this Section.							
Question 4: Is your Operating Service performed through a third-party contract, Intergovernmental Agreement (IGA), or Joints Powers Authority (JPA) agreement and APPROVED by Caltrans DRMT?							

If **YES**, your agency must upload a pdf copy of Caltrans DRMT approval letter in BlackCat in your Organizations tab under the Important Documents section in the Third-Party Contracting category.



What is the base period of the operating service third-party contract or IGA?						
Contractor:	Base Period Begin Date:	Base Period End Date:	List all Optional Periods Available:			
Example: We Operate, Inc.	7/1/2015	6/30/2020	Yr. 1: 7/1/2020 - 6/30/2021 Yr. 2: 7/1/2021 - 6/30/2022			

If you answered **NO** above, please contact your assigned Liaison to get your 3rd Party Contract approved by DRMT.

*If your 3rd Party Contract is expiring soon and you are not exercising your option years, then you must submit a Request For Proposal (RFP) Package within the next **12** months for review and approval by DRMT. Please contact your Liaison for more information.

Question 5: Has the Operating Service third-party contract, IGA, or JPA agreement been *modified* and received approval from Caltrans DRMT? (i.e. amended, and or optional period of performance have been exercised).

If you answered **YES** above, your agency must upload a pdf copy of Caltrans DRMT approval letter in BlackCat in your Organizations tab under the Important Documents section in the Third-Party Contracting category.

If you answered **NO** above, please contact your assigned Liaison to get your 3rd Party Contract amendment approved by DRMT.



Capital Vehicle or Equipment Request Details (Complete only if purchasing vehicles and or equipment)

PRE-AWARD AUTHORITY IS STRICTLY FORBIDDEN FOR ALL CAPITAL PURCHASES

Receiving an executed Standard Agreement (DOT-213A) is **NOT** procurement authorization

 Question 1: The proposed Capital purchase(s) is for (check all that apply):

 Vehicle(s)
 Vehicle(s)

 Information Technology (IT) or Intelligent Transportation Systems (ITS) Equipment (i.e. Hardware, Software, Fareboxes, GPS, AVL, Smart Cards, Security Cameras, and Vehicle Maintenance System).

 Non- ITS Equipment

Vehicle(s): If you are purchasing a vehicle; Identify the procurement contract or method below:					
State ZEB Vehicle Contracts:	(For contract information go to this <u>Link</u> and enter "ZEB" in the description field).				
CalACT/MBTA Joint Procurement:	CalACT requires: a vehicle quote and floorplan to approve contract utilization. Do NOT submit final Purchase Orders to vendors or CalACT prior to formal Caltrans procurement authorization.				
Piggyback:	Specify the contract the piggyback assignment will be requested from and the year the contract was awarded: Piggyback procurement will not be authorized from contracts awarded prior to October 1, 2015.				
Other Local Procurement:	Please Specify:				



Information Technology (IT) or Intelligent Transportation Systems (ITS) Equipment (i.e. Hardware, Software, Fareboxes, GPS, AVL, Smart Cards, Security Cameras, and Vehicle Maintenance System: If you are purchasing IT or ITS equipment; Fill out the ITS Compliance Form section of this application for Caltrans review and approval.

Attach a PDF of the Independent Cost Estimate (ICE) of the equipment with this application. ICE guidance is available on BlackCat's Resources Tab in the Global Resources section under the Procurement folder.

If a **Single Source** will be solicited for this purchase, complete the Non-Competitive Procurement Justification form available on BlackCat's Resources Tab in the Global Resources section under the Procurement folder.

Non- ITS Equipment

Attach a PDF of the **Independent Cost Estimate (ICE)** of the equipment with this application. ICE guidance is available on BlackCat's Resources Tab in the Global Resources section under the Procurement folder.

If a **Single Source** will be solicited for this purchase, complete the Non-Competitive Procurement Justification form available on BlackCat's Resources Tab in the Global Resources section under the Procurement folder.

Question 2: Indicate the proposed vehicle purchase(s) (check all that apply):						
	Vehicle Replacement (Complete Questions #3 and #4)					
	Service Expansion (Skip ahead to Question #4)					



Question 3: List the	Question 3: List the current vehicle(s) that will be replaced								
Full VIN#	Vehicle Year	Make/Model or Vehicle Description	Fuel type	Length	Passenger Capacity	Actual Mileage	Date Placed in Revenue Service	Date Taken Out of Revenue Service	Total Federal Share Spent on Original Purchase



Question	Question 4: List the vehicle(s) your agency proposes to purchase								
Quantity	Vehicle (bus, minivan, trolley, etc.)	Chassis Type (Ford E- 450, GM4500, etc.)	Fuel type	Length	Passenger Capacity	Useful Life in Years	Useful Life in Miles	Unit Price	Total Price

^{*}Manufactured vehicles shall not exceed the Original Equipment Manufacturers Gross Vehicle Weight Rating



requirem	Question 5: How does your agency intend to meet federal rollingstock (vehicle) requirements to certify post-delivery compliance for Buy-America, Purchaser's Requirements, and FMVSS?				
	Qualified in-house inspector				
	Third-party inspector				
	Other (specify):				

	Description of the equipment		
Quantity	(Fareboxes, AVL, GPS, etc.)	Unit Price*	Total Price

^{*}Unit price must correspond to the competitive range that is determined in the ICE. ICE guidance is on BlackCat's Resources Tab in the Global Resources section under the Procurement folder.



Question 7: What is the need for this vehicle(s) or equipment? How did you select the project?
Question 7a: Describe what service improvements would be addressed by acquiring the equipment and or vehicle(s)?
Question 7b: If your agency is requesting vehicle(s) replacement, explain why the vehicle(s) needs replacement.
Question 7c: If the request for vehicle(s) or equipment is for service expansion, how was the need for the expansion determined?
Question 7d: If funding for this project is approved, how will the surrounding community benefit?



Question 8: Complete the proposed procurer	nent schedule:				
Procurement Schedule:	Date:				
RFP/IFB Issue Date:					
Contract Award Date:					
Initial Delivery Date:					
Final Delivery Date:					
	,				
Question 9: If you are requesting reimbursement indicate the type of contract below (Contract Caltrans DRMT Federal Procurement Manage	t must have been reviewed and approved by				
Service Contract (contractor provio subrecipient provides vehicles)	Service Contract (contractor provides maintenance and transit service; subrecipient provides vehicles)				
Service Contract (contractor provio vehicles and maintenance)	Service Contract (contractor provides transit service only; subrecipient provides vehicles and maintenance)				
	Vehicle Maintenance Contract (contractor provides maintenance; subrecipient provides vehicles and transit service)				
Vehicle Lease Contract (contractor maintenance and transit service) *	provides vehicles; subrecipient provides				
Maintenance and or Lease Contrac maintenance; subrecipient provide	· ·				
Turnkey Contract (contractor provide service) *	des vehicles, maintenance, and transit				
Vehicle or Service Contract (contract subrecipient provides maintenance	ctor provides vehicles and transit service;				
* Please note that the types of contracts assu	me that contractor provides the assets.				



Question 10: Is any FTA funded equipment (vehicles, fare boxes, AVL, radios, computers, cameras, etc.) operated by your agency under warranty?	
If YES , your agency must submit the warranty form along with this application	n BlackCat.
If you answered YES , what is the system for recovering warranty claims?	
Question 11: Are claims pursued satisfactorily?	



Preventative Maintenance (Complete ONLY if applying for Preventative Maintenance Projects)
Question 1: Please indicate the type of Preventative Maintenance for the proposed project. (Check all that apply):
Inspections
Repairs or Replacements
Overhauls or Refurbish
Other (specify):
Question 2: Please describe the Preventative Maintenance activities:

Question 3: Will the proposed Preventative Maintenance project be completed by your agency in-house?



Question 4: Is your Preventative Maintenance performed through a third-party contract and **APPROVED** by Caltrans DRMT?

If **YES**, your agency must upload a pdf copy of Caltrans DRMT approval letter in BlackCat in your Organizations tab under the Important Documents section in the Third-Party Contracting category.

What is the base period of the Preventative Maintenance third-party contract?

Contractor:	Base Period Begin Date:	Base Period End Date:	List all Optional Periods Available:
Example: We Operate, Inc.	7/1/2015	6/30/2020	Yr. 1: 7/1/2020 - 6/30/2021 Yr. 2: 7/1/2021 - 6/30/2022

If you answered **NO** above, please contact your assigned Liaison to get your 3rd Party Contract approved by DRMT.

Question 5: Has your Preventative Maintenance third-party contract been **modified** and received approval from Caltrans DRMT? (i.e. amended, and or optional period of performance have been exercised).

If you answered **YES** above, your agency must upload a pdf copy of Caltrans DRMT approval letter in BlackCat in your Organizations tab under the Important Documents section in the Third-Party Contracting category

If you answered **NO** above, please contact your assigned Liaison to get your 3rd Party Contract amendment approved by DRMT.



Application Certifications

Application Certification:				
Agency Name: County of Nevada, Transit Services Division				
FTA Program:	5311: CRRSAA			
Fiscal Year:	21			

I hereby certify that I am the authorized signee for the above listed applicant. I also herby certify that I have reviewed the organizational information and application forms submitted in the BlackCat system and all statements, information, and representations made are true and correct to the best of my knowledge. I also hereby certify that adequate local share as described in herein will be available to execute this project(s).

Please Enter Name & Title of Authorized Signee Below:							
Name:	Trisha Tillotson						
Title:	Director of Public Works						
Signature:	All	Sign Date:	4/30/21				
Please sign above in BLUE ink *Due to COVID-19 we will be accepting both wet and electronic signatures*							



MBTA CalACT Cooperative RFP 15-03

Sub-Total Base Unit

Sub-Total Published Options

Customer:	Nevada Co	Quote Date	3/17/2021		
Address:		County:	Nevada	Expires	4/28/2021
City	Grass Valley	Zip Code:		Revision date	
Contact:	Robin Van Valkenburgh	Office Phone:	530-470-2833	DSI Account:	
Email Address:	robin.vanvalkenburgh@co.nevada.ca	Cell Phone:		Quanity	1
Sales Representative	Clay Hartman	Туре	T350	Floor plan	

OTV	Option Description	Contract Price
WIT	Option Description	Contract Price

GLAVAL BUS, TYPE T350, FORD TRANSIT GASOLI	NE	
1 Gas - Cut-Away Chassis	Glaval	Chassis, Ford Transit 350, 138", V-6 Gasoline

PUBLISHED OPTIONS		
⁴ Freedman Foldaway Seat (double)	1,127.50	4,510.00
1 Additional Mobility Aid positions (w/tie downs) (total of 3 in lieu of 2)	852.50	852.50
6 Credit for seat delete	(121.00)	(726.00)
1 Mor-RYD Suspension	907.50	907.50
1 2 Way radio prep	137.50	137.50
1 AM/FM CD Per spec	OEM Radio Std	
1 Documentation Charges	80.00	80.00
1 DMV/State Fees	12.25	12.25

NAN BUBUICUED ABTI	
NON PUBLISHED OPTIC	ONG

1 156" wheelbase in lieu of 138"
 1 Heater located in Rear Evaporator in lieu of underseat heater (booster pump and electric valves)

1 Upgrade to 2022 model AWD (All Wheel Drive)

1 Filon/ FRP ceiling and walls in lieu of std

1 Apollo HD8 with 4TB and 7 cameras, event marker, and accelerometer

1 Exhaust modified to be be high near skirt line, no turn down tip

1 TA733 in lieu of TA712 Passenger Air Conditioning (70K BTU ILO 60K BTU)

3 8100 Deluxe Series w/c tie downs in lieu of 360 Series

1,013.47 (91.89) Sub- Putal Non-Published Options

SUMMARY

SPECIFICATION SUMMARY

Model Year 2021/22 (special order AWD)

Type: T350

Passenger Capacity: 11 + up to 3 w/c Seat Fabric: Level 4

Air Conditioning System: TA733

Exterior Color/Graphics: White exterior

Make: Ford All Wheel Drive Charles: Ford Transit 350 HD

heelbase: 156
Engine: 3.5L Eco Boost

GVWR: 10360 3.73 axle ratio
Body Length: 23ft

0 0.70 dxic ratio

Wheelchair Lift Model: Braun Century

66,361.08

5,773.75

1,061.00

625.00

4,609.00

5,953.00

1,013.47

(275.67)

12,985.80

Wheelchair Lift Location Rear

Number of Tie Downs: 3

Alternator: OEM

Tie Down Type 8100

1,061.00 625.00

4,609.00

5,953.00

Delivey 210 Days ARO



MBTA CalACT Cooperative RFP 15-03

Customer:	Nevada Co	Quote Date	3/17/2021		
Address:		County:	Nevada	Expires	4/28/2021
City	Grass Valley	Zip Code:		Revision date	
Contact:	Robin Van Valkenburgh	Office Phone:	530-470-2833	DSI Account:	
Email Address:	robin.vanvalkenburgh@co.nevada.ca	Cell Phone:		Quanity	1
Sales Representative	Clay Hartman	Туре	T350	Floor plan	

QTY Option Description **Contract Price**

SUMMARY FEATURES & EQUIPMENT

Aluminized Steel Cage Costruction

Galvanized Exterior Skins - Laminated Body Construction

One Piece Roof Assembly 36" Electric Entry Door Ergonomic Driver Control Panel Driver Side Running Board

Remote control & heated Exterior Mirrors Standard 2-Step Entry with 12" First Step Height

Dual Entry Grab Rails

5/8" Marine Plywood Subfloor, with Aluminized Steel Sub-structure

Integrated Track Seating System Altro Flooring, Storm Gray in color Daytime Running Lights **OEM Ford Drivers Seat**

Freedman Passenger seating, 2 x 1 rows 5 YEAR / 100,000 Mile Limited Body Warranty Fully Insulated Body Assembly Process

ALL LED Exterior Lighting

Intermotive Flex Tech Electrical System Number, function, and color coded wiring

Braun Century W/C Lift **Dual OEM batteries**

205/75R16 Tires, Duals on rear Axle

80" Interior Body Width

Seating: Level 4 upholstery, Grab Handles, USR's, ISO 9001:2008 Quality Manufacturing Process

Ford QVM Certified Manufacturer Back Up Alarm, Anti-ride Rear Bumper AWD 156" wheelbase chassis

Altoona Tested

Stanchion and Modesty Panel Behind Driver vith Plexiglass
Meets All Applicable FMVSS Requirements in Effect at time of Manufacture

CONTRACT PRICING SUMMARY			
BUSSALES	Base Unit as Specified	66.361.00	
AN EMPLOYEE OWNED COMPANY	Published Options	3773.75	
	Non-Published Options	12,985.80	
Mobility Aid re	ebate shown for tax purposes	1,000.00	
	Sub-total per Unit	86,120.63	
1 AD	DA Portion that is non taxable	12,115.58	
Taxable A	Amount (subtotal less non taxable)	74,005.05	
	Sales Tax	5,550.38	7.500% Grass Valley
CalACT	MBTA fee of 1.5% of subtotal	1,291.81	
	Sub To al	92,962.82	
ALL WHEEL DRIVE	Less Mobility Aid repate	(1,000.00)	
	Qy	1	
	Gland Total \$	91,962.82	
Clay Hartmo	an O		
Signature	Signature		Date
Clay Hartman			
Print Name	Print Name		
	COMPANY/AC	GENCY	



Retail Buyer's Order & Invoice

Date:

Sales Mgr.

Stock #:

Vin No.

Invoice #

Sales Person:

4/23/2021

JOE MACHIN

JOE MACHIN

TBD

TBD

TBD

R O Bus Sales

2701 Westwood Drive Las Vegas, NV 89109

Phone/Fax: 702-798-0029 702-798-0559

Sold to: County of Nevada 13081 JOHN BAUER AVE Address: **GRASS VALLEY AVE 95945** City/ST/Zip: 530-477-0103 EXT 1002 Phone: Robin VanValkenburgh Delivered to: Same As Above Address:

City/ST/Zip:

P.O. #	TBD		Email:	Robin.VanValkenburgh@co.nevada.c			
Vehicle Specifications and Major Components Sold:							
Type	Year	Manufacturer	Model	Description	Amount		
VAN	2021	FORD	Transit 350	9 Passenger	54,494.00		
VAN	2021	FORD	Transit 350	9 Passenger	54,494.00		
VAN	2021	FORD	Transit 350	9 Passenger	54,494.00		
VAN	2021	FORD	Transit 350	9 Passenger	54,494.00		
Description							

2021 FORD TRANSIT AUTOMATIC TRANSMISSION, THREE DOUBLE FOLDAWAY FLIP SEAT WITH 1 SINGLE FLIP UP SEATS WITH LEVEL 1 GRAY VINYL, POWER WINDOWS, AND POWER LOCKS. BACK UP ALARM, REVERSE CAN ERA BUILT INTO REAR VIEW MIRROR, DRIVER AND PASSENGER RUNNING BOARDS, SAFETY PACKAGE, BRAUN

			Publish	ed Options					
Qty	Item					/ nit	Price	To	tal
4	Shift N' Step					\$	3,437.50	\$	13,750.00
			Non-Publi	shed Options					
12	Single Shuttle	Seat				\$	598.97	\$	7,187.64
4	B-Pillar Grab	Rail				\$	96.21	\$	384.84
			Sı	ıbtotal					
Base Cost		\$	217,976.00	•					
Delivery Charg	ge		\$2,076.00						
Published Opt	ions		\$7,187.64		RO Limited W	/arran	ty (30 Days)		
Non-Published	d Options		\$7,572.48						
CalAct Fee	1.5%		\$3,491.04						
Subtotal			\$238,303.16	XX	Factory Certifi	ed W	arranty		
					(Check Box)				
Subtotal			\$238,303.10		As Is, No War	ranty			
DMV Title			\$116.00		(Check Box)				
Doc Fee/PLAT	ΓES		\$521.00						
Sales Tax	7.5%		\$17,455.21						
Down Paymer	nt Each Bus								
				Deposit non-re	efundable				
Balance Due			\$256,194.37						
				Make Check Payab	ole to: R O Bus Sales	1			

It is agreed and understood that provided was rantiles of any kind or character, either expressed or implied are made by you of and concerning the vehicle to be delivered to more than the usual dealer's warranties if any. In the event of increase in price by manufacturer before delivery I agree

be recognized except a conditional sale contract in writing executed by the undersigned buyer, as purchaser thereunder.

This order is not valid unless signed and accepted by dealer and approved by responsible Finance Company as to deferred balance.

This offer shall be void in event of war, strikes, conditions preventing delivery by the manufacturer or other conditions beyond the the control of the Company. At the option of the company, in event of the happening of any said events, the terms and conditions of

The undersign purchaser hereby offers to purchase from R O Bus Sales the vehicle(s) listed above under the terms specified. this sale shall be

DISCLAIMER OF WARRANTIES

The Seller, RO BUS SALES, Hereby Expressly Disclaims All Warranties, Either Expressed or Implied, Including Any Implied Warranty Merchantability of Fitness For A Particular Purpose, and RO BUS SALES Neither Assumes Nor Authorizes Any Other Person To Assume For It Any Liability In

County	of	Nevada
--------	----	--------

JOE MACHIN	Robin VanValkenburgh
RO Sales Representive	Purchaser Name
	-
RO Sales Representive Signature	Purchaser Signature
4/23/2021	
Date	Date