



EQUITY CHARACTER EXCELLENCE TEAM JOY

November 11, 2022

Request for Bid #23013

TYPE A GASOLINE FUELED 14 SEAT SCHOOL BUSES

Tulsa Public Schools is inviting Bids for Type A gasoline fueled buses in accordance with the terms and conditions detailed herein.

Bids will be accepted until **9:00 a.m. on December 2, 2022**. Bids received after this time will not be accepted. One (1) original, Two (2) copies **and a thumb drive** of your bid must be submitted. No award will be made until the Tulsa Public Schools Committee has had sufficient time to evaluate the Bids. Tulsa Public Schools reserves the right to contract in the best interest of the District.

Responses must be sealed and marked on the lower left-hand corner with the Bid name and number, name, and address of the vendor, opening date and time. Fax/electronic responses cannot be accepted. Address, mail or deliver all Bids and accessory documents to:

Mr. Ronald Friedberg
Tulsa Public Schools
3027 South New Haven, Room 529
Tulsa, Oklahoma 74114

Inquiries for information regarding procurement procedures, Bid submission requirements, or other fiscal/administrative concerns shall be directed to my office at (918) 746-6205, or **RFPpurchasing@tulsaschools.org**.

Thank you for your participation.

Ronald R. Friedberg
Coordinator of Purchasing

1. **PURPOSE:** Tulsa Public Schools ("TPS", the "District") will utilize Bond proceeds and other funding to acquire replacement and additional transportation equipment for use throughout the District.
2. **BACKGROUND:** TPS is the largest school district in northeastern Oklahoma. The district contributes significantly to the economic base of the area, employing over 5,520 employees. Approximately 33,211 students are enrolled in over 44 elementary/Pre-K schools, 10 middle and junior high schools, and 9 senior high schools as well as over 15 special programs around the district.
3. **PERIOD OF CONTRACT PERFORMANCE:** The period of performance for goods and/or services subject to this solicitation and any resulting contract shall be from award through delivery and final acceptance by TPS.
4. **CONTRACT ADMINISTRATOR:** The following individual shall serve as the monitor of the conditions of the contract and shall work directly with the contractor on a regular basis in scheduling and coordinating performance of services, answering technical questions in connection with the scope of work, and providing general direction under the resulting contract: Mr. Ronald Friedberg, Coordinator of Purchasing.
5. **QUANTITY:** Purchases under this solicitation are expected to total 10 units. TPS reserves the right to purchase fewer units at the offered prices depending upon final costs/budget. If additional funds become available or pricing is favorable; up to a total of 4 additional Type A buses may be purchased as a result of this RFP through December 2024 from the awarded vendor(s).
6. **QUESTIONS REGARDING THE RFB:** Email any technical issue and specification questions pertaining to this RFB to RFPpurchasing@tulsaschools.org by **4:00 p.m. on November 18, 2022**. Include a phone number and email address, and specifically reference the section of the RFB in question. All questions must be submitted in writing. Questions and answers will be distributed to all suppliers solicited in order to avoid any unfair advantage. These guidelines for communication have been established to ensure a fair and equitable evaluation process for all respondents. Any attempt to bypass the above lines of communication may be perceived as establishing an unfair or biased process and could lead to disqualification as a potential supplier. Any statements made by the district representatives do not modify the terms, conditions, and specifications of this RFB. Any changes to this RFB will be issued in a written addendum to the solicitation
7. **SPECIFICATIONS:** Units must meet all State of Oklahoma State Board of Education minimum specifications per 70 O.S §9-109 and State Contract #3540. Additional detailed technical specifications are shown on Exhibits I, and reflect desired characteristics which are the TPS standard for purchase of new equipment. All units must be keyed differently by group/type. **Offeror must state if the pricing is per an Oklahoma State Contract and specify the contract**

number. Successful offeror shall be responsible for the following general requirements:

7.1 **Supply new buses as specified in Exhibit 1.** It is not the intent of these specifications to be closed and any brand names shown are the desired products. The name of a certain brand, make, or manufacturer does not restrict Bids to the specific brand, make or manufacturer named. All items specified must be the same item or, "an approved equal." Exceptions/alternates to any specification must be thoroughly detailed and listed in Checklist Comments. An "approved equal", if any, occurs when the Board of Education, by board action, accepts and awards the contract to a vendor who has submitted a substitute or alternate item deemed by the Board to be satisfactory for the designed use.. Substitutions and/or alternates must be clearly identified by manufacturer and model number.

7.2 **Warranty –** Warranty on all units to be a minimum of 5 years, 100,000 miles limited.

7.3 **Dealer Services -** Dealer is to provide:

- Set of diagnostic software
- Parts CD, or online access to parts detail
- Service Manual
- Electrical schematics
- Adequate training in operational and maintenance topics to allow TPS to routinely self-maintain the units.

7.4 **Delivery** is to be made to the TPS Transportation Department at 1815 North 77th East Avenue, Tulsa, Oklahoma. Equipment shall be FOB Destination, freight included, to this address. Ownership of all vehicles passes when product is delivered, inspected, and accepted. Risk of loss and damage is the responsibility of the vendor until equipment is received and accepted by TPS.

7.4 **The invoice** must show the VIN number and unit price for each unit delivered.

7.5 **Payment** will be made after satisfactory performance in accordance with all of the provisions thereof (including delivery and acceptance following inspection) and upon receipt of a properly conveyed MSO. The School Board reserves the right to withhold any or all payments or portions thereof for contractor's failure to perform in accordance with the provisions of the contract or any modifications thereto.

8 BID SUBMISSION REQUIREMENTS: In order to be considered for selection, offeror must submit a complete response to this RFB. One (1) original, one (1) copy and **one (1) thumb drive** of each Bid shall be submitted to TPS as indicated on the cover sheet. Offeror shall make no other distribution of the Bid.

Return this **Request for Bid** document with all attachments filled out as required and signed along with Bid information.

Offeror is to provide a master listing of additional features available along with pricing.

8.1 Offeror is to provide a master listing of additional features available along with pricing.

8.2 Include a presentation to describe the company, its size, number of employees, and annual sales volume. Include a brief history of the offering firm, emphasizing its experience in providing similar products to customers comparable to TPS.

8.3 **Bid Pricing.** Attachment A, the Pricing.

8.4 **Attachments B, C, and D** (completed and signed, as required)

9. EVALUATION AND AWARD CRITERIA:

9.1 The evaluation committee will review all Bids and make a recommendation to the school board for award to a responsive and responsible offeror(s) who submits the Bid that is in the best interest of the District. TPS reserves the right to award products as listed on Attachment A on a line-by-line basis. Delivery will be a critical factor in the award decision.

9.2 **AWARD OF CONTRACT:** TPS reserves the right to cancel this RFB, reject any or all Bids, and waive informalities or minor irregularities in any Bid. A recommendation will be presented to the school board for award to the most responsive and responsible offeror who submits the Bid that is in the best interest of the District. An order will not be placed until this approval, as required, is obtained.

10. GENERAL TERMS AND CONDITIONS:

10.1. **DOWNLOADED RFB'S:** An Internet link will be provided to Respondents who have provided e-mail addresses to the Purchasing Department staff responsible for the specific solicitation. This RFB, accompanying exhibits/attachments, and any addenda are available for download from the web at [Purchase Bids - Tulsa Public Schools \(tulsaschools.org\)](http://Purchase Bids - Tulsa Public Schools (tulsaschools.org)). Respondents are responsible for checking the web site for clarifications and/or addenda. Failure to obtain clarifications and/or addenda from the web site shall not relieve such Respondents from considering addenda, if any, in preparing responses. Note that there may be multiple clarifications and/or addenda. Any harm to a respondent resulting from such failure shall not be grounds for a protest against award(s) made under this RFB.

10.2. **APPLICABLE LAWS AND COURTS:** This solicitation and any resulting contract shall be governed in all respects by the laws of the State of Oklahoma. The contractor shall comply with applicable federal, state, and local laws and regulations.

10.3. RIGHT TO REJECT: TPS reserves the right to reject any or all Bids. In addition, Offerors should recognize the right of TPS to reject a Bid if they fail to submit the data required in the RFB, or if the Bid is in any way incomplete.

10.4. ETHICS IN PUBLIC CONTRACTING: By submitting their Bids, Offerors certify that their Bids are made without collusion or fraud and that they have not offered or received any kickbacks or inducements from any other Offeror, supplier, manufacturer or subcontractor in connection with their Bid, and that they have not conferred on any public employee having official responsibility for this procurement transaction any payment, loan, subscription, advance, deposit of money, services or anything of more than nominal value, present or promised unless consideration of substantially equal or greater value was exchanged.

10.5. MANDATORY USE OF FORM AND MODIFICATION OF TERMS AND CONDITIONS: Failure to submit a Bid in the official form provided for that purpose may be cause for rejection. Return of the complete document is required. Modification of or additions to the General Terms and Conditions of this solicitation may be cause for rejection; however, the Director of Materials Management reserves the right to decide, on a case basis, in his/her sole discretion, whether to reject such a Bid.

10.6. CONTRACT PROVISIONS BY REFERENCE: It is mutually agreed by and between TPS and the Offeror that the District's acceptance of the Offeror's Bid by the issuance of a purchase order shall create a contract between the parties thereto containing all specifications, terms, and conditions in the solicitation except as may be amended in the purchase order. Any exceptions taken by the Offeror not included in the resulting contract will not be a part of the contract. Therefore, in the event of a conflict between the terms and conditions of this solicitation and information submitted by an Offeror, the terms and conditions of the solicitation and resulting purchase order/contract will govern.

10.7. CHANGES: Statements made by TPS representatives do not modify the terms, conditions, and specifications of this RFB. Changes and modifications to any section of the RFB will not be valid unless said changes are confirmed in writing in the form of an addendum and issued by the Director of Materials Management.

Changes may be made to the contract if the parties agree in writing to modify the scope of the contract. Any increase or decrease in the price of the contract resulting from such modification shall be agreed to by the parties as a part of their written agreement to modify the scope of the contract.

10.8. ERRORS OR OMISSIONS: Offeror shall not be allowed to take advantage of any errors or omissions in the specifications. Where errors or omissions occur in the specifications, the vendor shall promptly notify the contact person listed. Inconsistencies in the specifications are to be reported before Bids are submitted.

10.9. TAX EXEMPTION: TPS is exempt from the payment of sales/use taxes. The price submitted must be net, exclusive of sales/use taxes. When under established trade practice, any federal excise tax is included in the list price; Offeror may quote the list price and shall show separately the amount of federal excise tax, either as a flat sum or as a percentage of the list price, which shall be deducted by TPS.

10.10. TESTING AND INSPECTION: TPS reserves the right to conduct any test or inspection it may deem advisable to assure supplies and services conform to the specification.

10.11. PROPRIETARY INDEMNITY: Offeror warrants that all products and services used by or furnished do not infringe upon or violate any patent, copyright, trade secret, trademark, or any other proprietary right of any third party. In the event of claim by any third party against TPS, TPS shall promptly notify vendor and vendor shall defend and indemnify TPS against any loss, cost, expense, claim, or liability arising out of such claim, whether or not such claim is successful.

10.12. PATENT AND COPYRIGHT MATERIALS: Unless otherwise expressly provided in a contract, Offeror shall be solely responsible for clearing the right to use any patented or copyrighted materials in the performance of this contract.

10.13. QUALIFICATIONS OF OFFERORS: TPS may make such reasonable investigations as deemed proper and necessary to determine the ability of the Offeror to perform the work/furnish the item(s) and the Offeror shall furnish to TPS all such information and data for this purpose as may be requested. TPS further reserves the right to reject any Bid if the evidence submitted by, or investigations of, such Offeror fails to satisfy TPS that such Offeror is properly qualified to carry out the obligations of the contract and to complete the work/furnish the item(s) contemplated therein.

10.14. LATE BIDS: Bids must be received by the TPS Purchasing Office by the designated date and hour to be considered for selection. Bids received in the Purchasing Department after the date and hour designated are automatically disqualified and will not be considered. TPS is not responsible for delays in the delivery of mail by the U.S. Postal Service, private couriers, or any other means of delivery. It is the sole responsibility of the Offeror to ensure that its Bid reaches the Purchasing Department by the designated date and hour.

10.15. OBLIGATION OF OFFEROR: By submitting a Bid, the Offeror covenants and agrees that they are satisfied, from their own investigation of the conditions to be met, that they fully understand their obligation and that they will not make any claim for, or have right to, cancellation or relief from the contract because of any misunderstanding or lack of information.

10.16. BID ACCEPTANCE PERIOD: The Bid shall be binding upon the Offeror for a minimum of ninety (90) calendar days following the Bid receipt and opening date.

10.17. COSTS OF RESPONSE TO RFB: TPS will not be liable for any costs associated with the preparation of materials for Offeror's submission.

10.18. METHOD OF PAYMENT: Standard payment terms are Net 30 days from the receipt of invoice. Payment will be made after satisfactory performance of the contract in accordance with all of the provisions thereof and upon receipt of a properly itemized invoice. **TPS may, at their sole option, elect to make payment by use of a Purchasing/Bank/Charge card.** No additional charges, fees, or price increases may be assessed by the vendor for the use of Procurement/Charge/Bank cards during the life of any award resulting from this RFB, and any applicable extensions. The Board of Education reserves the right to withhold any or all payments or portions thereof for contractor's failure to perform in accordance with the provisions of the contract or any modifications thereto.

10.19. AUDIT: Contractor hereby agrees to retain all books, records, and other documents relative to this contract for five (5) years after final payment, or until audited by TPS, whichever is sooner. TPS, its authorized agents, and/or auditors reserve the right to perform or have performed an audit of contractor's records and therefore shall have full access to and the right to examine any of said materials within a reasonable period of time during said period.

10.20. OPEN RECORDS: The Offeror's Bid/bid and all accompanying data, materials, and documentation are public records and are subject to inspection and reproduction in accordance with the Oklahoma Open Records Act.

10.21. COMPLIANCE WITH PROCEDURES: Contractor shall comply with all procedural instructions that may be issued from time to time by TPS; however, the terms and conditions of the contract will not change.

10.22. EXTRA CHARGES NOT ALLOWED: Proposed pricing shall be for the complete product/service.

10.23. ASSIGNMENT OF CONTRACT: A contract shall not be assigned or subcontracted by the Offeror in part or whole without the written consent of TPS.

10.24. TERMINATION: Failure to comply with the terms and conditions of this solicitation or to deliver materials, supplies or services identified in the solicitation and contract at the discounts quoted will void the contract award. In case of failure to deliver goods or provide services in accordance with the contract terms and conditions, TPS, after due oral or written notice, may procure them from other sources and hold the contractor responsible for any resulting additional purchase and administrative costs.

TPS reserves the right to cancel and terminate any resulting contract; in part or whole should the Director of Materials Management determine that such a termination is in the best interest of TPS. Any such termination shall be effected by delivery to the contractor, at least thirty (30) working days prior to the termination date, a Notice of Termination specifying the extent to which performance shall be terminated and date upon which such termination becomes effective. After receipt of a notice of termination, the contractor must stop all work or deliveries under the purchase order/contract on the date and to the extent specified; however, any contract termination notice shall not relieve the contractor of the obligation to deliver and/or perform on all outstanding orders issued prior to the effective date of termination. No amount shall be allowed for anticipated profit on unperformed services.

10.25. STANDARDS OF PERFORMANCE: Offeror shall devote and shall cause all of its staff and any subcontractors to devote, such of their time, attention, best skill and judgment, knowledge and professional ability as is necessary to perform all Services effectively, efficiently and consistent with the best interests of the District and to the satisfaction of the District. Offeror shall retain and utilize sufficient staff to assure the most effective and efficient performance of services. Offeror shall use efficient business administration methods and perform the Services in the best way and in the most expeditious and economical manner consistent with the best interests of the District, so as to assure, among other things, that the Services are performed at a reasonable cost to the District and that Services performed by other entities or persons in connection with the Contract are efficiently and cost-effectively delivered. Offeror acknowledges and accepts a relationship of trust and confidence with the District and agrees to cooperate with the District, and all other persons or entities which may be retained by the District, in performing Services to further the best interests of the District.

10.26 MINORITY BUSINESSES: TPS will take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible.

10.27 DOMESTIC PREFERENCES FOR PROCUREMENT: TPS will, to the greatest extent practicable under a Federal award, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products)

10.28. FAVORED NATION: Offeror shall furnish Services to the District at the lowest price that Offeror charges to other similarly situated parties. If Offeror overcharges, in addition to all other remedies, the District is entitled to a refund in the amount of the overcharge, plus interest at the rate of 1% per month from the date the overcharge was paid by the District until the date refund is made. The District has the right to offset any overcharge against any amounts due to Offeror under this or any other agreement between Offeror and the District, and, at the District's sole option, the right to declare Offeror in default under the Contract.

10.29. CONFIDENTIAL INFORMATION. In performance of Services to the District, Offeror may have access to or receive certain information that is not generally known to others ("Confidential Information"). Offeror agrees not to use or disclose any Confidential Information or any records, reports, or documents prepared or generated as a result of the Contract without the prior written consent of the District.

10.30. DISSEMINATION OF INFORMATION. Offeror agrees not to use or disclose any Confidential Information or any records, reports or documents prepared or generated as a result of this Agreement ("Work Product") without the prior written consent of the District. Offeror shall not issue publicity news releases or grant press interviews, except as may be required by law, during or after the performance of the Services, nor shall Offeror disseminate any information regarding Services without the prior written consent of the District. In the event that Offeror is presented with a request for documents by any administrative agency or with a subpoena duces tecum regarding any records, data, or Work Product which may be in Offeror's possession as a result of Services under this Contract, Offeror shall immediately give notice to the District and its General Counsel with the understanding that the District shall have the opportunity to contest such process by any means available to it prior to submission of any documents to a court or other third party. Offeror will not be obligated to withhold delivery of documents beyond the time ordered by a court of law or administrative agency, unless the request for production or subpoena is quashed or withdrawn, or the time to produce is otherwise extended. Offeror agrees to cause its personnel, staff and/or

subcontractors, if any, to undertake the same obligations of confidentiality agreed to by Offeror under this Contract.

10.31. OWNERSHIP. All intellectual property, Work Product, and any and all other records, reports, documents, and materials prepared or generated as a result of this Contract, shall at all times be and remain the property of the District. All of the foregoing items shall be delivered to the District upon demand at any time and in any event, shall be promptly delivered to the District upon expiration or termination of the Contract. In the event any of the above items are lost or damaged while in Offeror's possession, such items shall be restored or replaced at Offeror's expense. Offeror shall minimize the use of proprietary materials and resources, third party or otherwise, except as agreed to by the District, so that the District may continue using such property beyond any license or subscription terms relevant to the RFB.

10.32. RESERVATION OF RIGHTS: Contract Administrator or designee may require the removal from contract work of any employee of the contractor who is incompetent, careless, or insubordinate; who appears to be alcohol or drug impaired or otherwise objectionable; whose continued employment is contrary to a consistent good relationship between the parties to this contract; or who poses a safety risk.

10.33. INSURANCE REQUIREMENTS: By signing and submitting a Bid under this solicitation, Offeror agrees to carry workers' compensation insurance with limits for the employers' liability part of the **workers' compensation policy not less than \$500,000 per category**, at its own expense. Offeror agrees to carry **Commercial General Liability insurance with limits not less than \$1,000,000 combined single limits** for bodily injury and property damage, COMMERCIAL AUTOMOBILE LIABILITY INSURANCE WITH LIMITS NOT LESS THAN \$1,000,000 COMBINED SINGLE LIMIT FOR BODILY INJURY AND PROPERTY DAMAGE, AS WELL AS A COMMERCIAL EXCESS UMBRELLA POLICY WITH A LIMIT NOT LESS THAN \$4,000,000.00 DESIGNED TO ATTACH TO THE EMPLOYER' LIABILITY LIMITS ATTACHED TO THE WORKERS' COMPENSATION POLICY, THE COMMERCIAL GENERAL LIABILITY POLICY LIMIT AND THE COMMERCIAL AUTOMOBILE LIABILITY POLICY LIMIT. Offeror agrees to provide District with a certificate of insurance as evidence of the above lines of insurance carried by Offeror which shall include a thirty (30) day notice, in writing, to the District in the event of cancellation of such insurance for any reason. This certificate of insurance should also name District as "additional insured" EXCEPT FOR THE WORKERS' COMPENSATION / EMPLOYERS' LIABILITY POLICY, AND ALSO PROVIDE THE DISTRICT WITH A "WAIVER OF SUBROGATION ON ALL OF THE ABOVE INSURANCE POLICIES with respect to work performed by Offeror on behalf of District. In addition to such insurance, and not in lieu thereof, Offeror agrees to indemnify and hold District and its agents, employees, and officers harmless (including defense costs) against any claim, demand or action arising from or growing out of Offeror's performance of its services hereunder. All insurance coverage will be provided by insurance companies authorized to sell insurance in Oklahoma.

10.34. NON-DISCRIMINATION: Contractors or suppliers are obligated not to discriminate against any employee or applicant for employment because of race, religion, color, national origin, sex, sexual orientation, disability, genetic information, veteran status, marital status, or age. This obligation shall include, but not be limited to the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. Contractors or suppliers are obligated to comply with all requirements of the Americans with Disabilities Act.

10.35. CLEAN AIR ACT: Offeror must comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42.U.S.C. 7401-7671q) and the Federal Water pollution Control Act as amended (33 U.S.C.1251-1387). Violations must be reported to the Federal awarding agency and the Regional office of the Environmental Protection Agency (EPA).

10.36. BYRD ANTI-LOBBYING AMENDMENT (31 U.S.C.1352): Offeror must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C.1352.

10.37. DOMESTIC PREFERENCES FOR PROCUREMENT (2 CFR § 200.322): As appropriate and to the extent consistent with law, the non-Federal entity should, to the greatest extent practicable under a Federal award, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products).

Tulsa Public Schools does not discriminate on the basis of race, religion, color, national origin, sex, sexual orientation, disability, genetic information, veteran status, marital status or age in its employment, programs, and activities.

RFP 23013 - EXHIBIT 1

SPECIFICATION (EQUIPMENT CHECK LIST) FOR TYPE A GASOLINE FUELED 14 SEAT SCHOOL BUS

YEAR: 2023 OR NEWER

PASSENGER CAPACITY: 14

BRAKE TYPE: HYDRAULIC, 4 WHEEL DISC

ENGINE TYPE: UNLEADED GASOLINE SFI V-8

TRANSMISSION: 6L90 6 SPEED AUTOMATIC OD

AXLE CAPACITY: FRONT 4300 LB, REAR 8600 LB.

TIRES: 6 - LT225/75R16E

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

CERTIFICATION/SAFETY

- 1 FIRE EXTINGUISHER - 5 LB.
- 1 KIT - FIRST AID, 24 UNIT, COMPLIES WITH OKLAHOMA STATE SPECS
- 1 KIT - BODY FLUID CLEAN-UP, COMPLIES WITH OKLAHOMA STATE
- 1 REFLECTORIZED TRIANGLES - 3 BENEATH 1st SEAT ON LEFT SIDE
- 2 HEATED & REMOTE REAR-VIEW MIRRORS
- 2 CROSS VIEW MIRROR
- 1 AIR CLUSTER LED STOP SIGNAL
- 1 ROOF ESCAPE HATCH - TRANSPEC, LOW PROFILE ECONO,WHITE, 2
- 1 LABEL - U.S. CERTIFICATION
- 1 APPLICATION - SCHOOL
- 1 LABEL-GHG CERTIFICATION ENGLISH

DOORS

- 1 EXTERIOR DOOR HANDLE
- 1 AIR-OPERATED OUTWARD OPENING ENTRANCE DOOR
- 1 REAR EMERGENCY DOOR WITH INTERLOCK & BARREL BOLT
- 2 EMERGENCY WINDOWS
- 1 HANDRAIL BOTH SIDES OF STEPWELL
- 1 STEPWELL GUARD

ELECTRICAL - BODY

- 1 PASSENGER ADVISORY SYSTEM - BUZZER ACTIVATION CHILD CHECK SYSTEM
- 1 DEFROSTER FAN MOUNTED OVER WINDSHIELD, CENTER
- 1 DEFROSTER FAN - MOUNTED OVER DRIVER'S WINDOW

EXTERIOR

- 1 MUD FLAPS - FRONT, RUBBER, WITH LOGO
- 1 REAR RUBBER MUD FLAPS W/LOGO
- 2 ROUTE PLAQUE SIGNS
- LED LIGHTING
- 1 CROSSING ARM FRONT BUMPER

**RFP 23013 - EXHIBIT 1
SPECIFICATION (EQUIPMENT CHECK LIST CONTINUED)**

A/C SYSTEM

- 1 55,000 BTU IN WALL A/C SYSTEM

INTERIOR

- 1 FLOOR STEP NOSING
- 1 ALUMINUM AISLE STRIPS
- 1 GRAY FLOOR COVERING
- 1 PLYWOOD FLOOR - 5/8" THICKNESS
- 1 76.5" HEADROOM
- 1 SPECIAL URETHANE FOAM INSULATION
- 1 ACOUSTIC HEADLINING- VESTIBULE WITH POLYESTER INSULATION
- 1 PRE-TRIP CHECK SYSTEM

MISC

- 3 SETS OF KEYS
- 1 STANDARD BATTERY BOX
- 1 IDLE SHUT OFF
- 1 MANUAL BATTERY SHUT OFF

PAINT/LETTERING

- 1 YELLOW REFLEXITE - 2", PERIMETER OF REAR BUS BODY
- 1 YELLOW "SCHOOL BUS" SIGN - FRONT HOOD
- 1 YELLOW "SCHOOL BUS" SIGN - REAR HOOD
- 4 YELLOW REFLEXITE-PERIMETER PUSHOUT SASH (28.5" HI SASH)
- 1 YELLOW REFLEXITE - PERIMETER OF EMERG DOOR, 24" W (78" HR)
- 1 YELLOW REFLEXITE - PERIMETER OF REAR PUSHOUT WINDOW
- 1 YELLOW REFLEXITE - 2", FLOOR LINE - BOTH SIDES OF BUS BODY
- 1 PAINT-EXTERIOR ROOF WHITE 6"
- 1 PAINT-EXT WDO AREA SAME AS BODY
- 1 PAINT-EXT GRD RAIL @ WINDOW BLACK
- 1 PAINT-EXT GRD RAIL @ SEAT BLACK
- 1 PAINT-EXT GRD RAIL @ FLOOR BLACK
- 1 PAINT-EXT GRD RAIL @ SKRT BLACK
- 1 PAINT-SOLID COLOR YELLOW

SEATS

- 1 2011 SEATING ALERT
- 1 SEAT BELT CUTTER - TIE TECH
- 1 DRIVERS SEAT BELT FLORESCENT OR NEON ORANGE
- 28 PASSENGER
- 1 KICK PLATE/MODESTY PANEL WALL-MTD BARRIER, RT SIDE
- 1 FOUR LEG SEAT IN LIEU OF WALL MOUNT SEAT, FMVSS REST SEAT
- 1 39" BARR-VERT, WALL MT 45"H RS 2009
- 1 39"8DEG BARR-REV. WALL-MT 45"H 2009
- 9 39" FMVSS HIGH BACK RESTR SEAT 2011

RFB 23013 - EXHIBIT 1
SPECIFICATION (EQUIPMENT CHECK LIST CONTINUED)

SEATS (CON.T)

- 9 GRAY UPHOLSTERY-45" HIGH FMVSS SEAT
- 1 BACK-NATIONAL DRV'S SEAT AIR ADJUSTABLE
- 1 ARMREST NATIONAL DRVR'S ST. NONE
- 1 UPH DR.ST.WOLF BLK NATIONAL
- 1 PEDASTAL-DR ST MECH TYPE
- 1 COVER PEDASTAL NATIONAL NONE
- 1 RETAINER NATIONAL DR.ST.BELT NONE
- 1 POUCH-DR.ST.STORAGE NONE
- 1 RISER-DRIVERS SEAT, NATIONAL NONE

WINDOWS/GLASS

- 1 STANDARD SASH MILL FINISH
- 1 TINTED TEMPERED GLASS - COMPLETE (ALUM SPLT SASH)
- 1 TINTED WINDSHIELD WITH 5" BAND FOR MVP-ER, ER TRANSIT
- 1 TINTED TEMPERED PUSHOUT SASH-LEFT SIDE (HIGH SPL SASH)
TINTED PASSENGER WINDOWS
- 1 TINTED TEMPERED PUSHOUT SASH-RIGHT SIDE (SPLT SASH)
TINTED PASSENGER WINDOWS
- 1 TINT TEMP GLASS-COMP
- 1 WINDOW STOPS (12")

CHASSIS

AXLES AND SUSPENSIONS

- 1 AXLE - REAR, 3.73 RATIO

BRAKES

- 1 ANTILOCK BRAKES, HYDRAULIC, 4 WHEEL DISC

CHASSIS EQUIPMENT

- 1 AUTO AIR TANK DRAIN HEATED (4)
- 2 FRONT COIL SPRINGS
- 2 REAR LEAF SPRINGS
- 2 DUAL REAR WHEELS

ELECTRICAL - CHASSIS

- 1 145 AMP ALTERNATOR- PAD MOUNTED
- 1 12-VOLT, 600 AMP BATTERY
- 1 CIRCUIT BREAKERS-MANUAL RESET
- 1 SOLID STATE ELECTRONIC FLASHER FOR HAZARD LIGHTS
- 1 AUDIBLE ALARM-HEADLIGHTS/ MARKER LIGHTS ON

RFB 23013 - EXHIBIT 1
SPECIFICATION (EQUIPMENT CHECK LIST CONTINUED)

ENGINE AND EQUIPMENT

- 1 CRUISE CONTROL
- 1 VEHICLE SPEED LIMITING (70 MILES PER HOUR SETTING)
- 1 FORD OR GENERAL MOTORS SFI V8 GASOLINE ENGINE – LATEST EPA EMISSIONS COMPLIANT
- 1 MULTI-FUNCTION GAUGE-REAR PANEL

TRANSMISSION AND EQUIPMENT

- 1 6L90 6 SPEED AUTOMATIC WITH OVERDRIVE TRANSMISSION
TRANSMISSION COOLER, BUILT-IN

WHEELS AND TIRES

- 6 LT225/75R16E TIRES
- 6 DISC WHEEL - 16 X 6.5 (BLACK)
- 1 HUB ODOMETER

DEALER ADD-ON EQUIPMENT

- BELTLINE LETTERING AND BUS NUMBERS
- CAMERA SYSTEM: SEON TROOPER TL4, 4 CHANNEL DVR RECORDER WITH 3 SQ8 IR DOME CAMERAS WITH 2.9MM LENSES
- TWO WAY RADIOS: MOTOROLA XPR4550 UHF, 25 WATT WITH LOW PROFILE ANTENNAS
- ZONAR GPS SYSTEM
- SET OF DIAGNOSTIC SOFTWARE / PARTS DISC / SERVICE MANUAL / FREE PRODUCT TRAINING THAT'S AVAILABLE
- ZPASS STUDENT RIDERSHIP SYSTEMS
- OIL / COOLANT BUZZER OR SHUT DOWN
- ELECTRICAL SCHEMATICS
- 9 39" FMVSS HIGH BACK RESTR SEAT 2011

Attachment A – RFP 23013

TYPE A GASOLINE FUELED 14 SEAT SCHOOL BUSES PRICING

Note: Each Unit must equal or exceed Oklahoma State Board of Education minimum specifications.

QUANTITY DESCRIPTION

10 TYPE A 14 SEAT SCHOOL BUS

UNIT PRICE \$_____

TOTAL PRICE \$_____

SPECIFICATION: _____

MAKE: _____ **MODEL:** _____

ESTIMATED DELIVERY ARO: _____

WARRANTY: _____

VENDOR_____

Attachment B

References

Provide a listing of at least three (3) references of large volume sales within the last two (2) years.

Customer (1)

Customer Name:
Telephone:
Contact Name:
Title:
Address:
Email Address:

Customer (2)

Customer Name:
Telephone:
Contact Name:
Title:
Address:
Email Address:

Customer (3)

Customer Name:
Telephone:
Contact Name:
Title:
Address:
Email Address:

Attachment C

NON-COLLUSION AFFIDAVIT

Pursuant to Title 74 Oklahoma Statue (1974) SS 85.22-25)

* * * * *

STATE _____ OF _____)
COUNTY _____ OF _____) SS:

_____, of lawful age, being first duly
(Print Name of Contractor or Authorized Agent)
sworn, on oath says, that (s)he is the contractor or the agent authorized by the contractor
to submit the attached contract to INDEPENDENT SCHOOL DISTRICT NUMBER ONE
OF TULSA COUNTY, OKLAHOMA. Affiant further states that contractor has not paid,
given, or donated or agreed to pay, give, or donate to any employee of said School
District, or member of its Board of Education, any money or other thing of value, either
directly or indirectly, in the procuring of the attached contract.

Company Name

Signature of Contractor or Authorized Agent

SUBSCRIBED AND SWORN to before me this _____ day of _____,
20____.

Notary Public

My commission expires:

(SEAL)

Attachment D

VALIDATION

Note: Bids must be manually signed on this form in the space provided below.

Has the offeror, any officer of the offeror, or any employee of the offeror who has a proprietary interest in the bid, ever been disqualified, debarred, removed, or otherwise prevented from participating, or completing a federal, state, or local government project because of a violation of law or a safety regulation?

Yes _____

No _____

If the answer is Yes, please explain the circumstances in the following space:

Offeror, in compliance with this RFB, has examined the specifications, and is familiar with all of the conditions and requirements. Vendor meets all of the standards and requirements necessary to perform the services/provide the products, and is able to furnish the services/products in the time frame specified and at the rates set forth in this bid. The undersigned, on behalf of the offeror, certifies that this offer is made without previous understanding, agreement or connection with any person, firm, or corporation making a bid on the same project and is in all respects fair and without collusion or fraud.

I have read the terms and conditions of this RFB, truthfully answered the above question, and submit for consideration the enclosed offer and accessory data which will become part of any agreement. The undersigned has the authority to bind vendor, and certifies that all statements contained in the bid are true and correct. If accepted by the District, this bid is guaranteed as written and amended and will be implemented as stated.

Please indicate if this business is: _____ Minority-owned or _____ Female-owned.

Company Name

Signature of Representative

Company Address

Typed Name of Representative

City, State, Zip

Title

Fax Number

Telephone Number

Date

Email