AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: ALAMANCE COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purch	nase Price							То	tal Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	– Uni	it Cost	Pa	yment # 1	Pa	yment # 2	Pa	yment # 3	- F	inanced	-	by DCS to Bus Vendor	Cost Payable by
Contract #070C			per	rbus	Pe	r Bus	ре	r bus					LEA to DCS
41 Passenger INTERNATIONAL	\$	54,808.00	\$	18,670.68	\$	18,670.68	\$	18,670.68	\$	56,012.04	0	\$-	\$-
School Bus - (193" WB)													
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$	59,703.00	\$	20,338.19	\$	20,338.19	\$	20,338.19	\$	61,014.57	0	\$-	\$-
41 Passenger THOMAS School Bus	\$	62,789.00	\$	21,389.45	\$	21,389.45	\$	21,389.45	\$	64,168.35	0	\$-	\$-
- (193" WB) W/C LIFT Flat Floor													
53 Passenger THOMAS School Bus	\$	58,535.00	\$	19,940.30	\$	19,940.30	\$	19,940.30	\$	59,820.90	0	\$-	\$-
- (218" WB)													
53 Passenger THOMAS School Bus	\$	63,296.00	\$	21,562.17	\$	21,562.17	\$	21,562.17	\$	64,686.51	0	\$-	\$-
- (218" WB) W/C LIFT													
53 Passenger THOMAS School Bus	\$	66,609.00	\$	22,690.76	\$	22,690.76	\$	22,690.76	\$	68,072.28	0	\$-	\$-
- (218" WB) W/C LIFT Flat Floor													
66 Passenger THOMAS School Bus	\$	59,729.00	\$	20,347.05	\$	20,347.05	\$	20,347.05	\$	61,041.15	0	\$-	\$-
- (254" WB)													
66 Passenger INTERNATIONAL	\$	65,694.00	\$	22,379.06	\$	22,379.06	\$	22,379.06	\$	67,137.18	0	\$-	\$-
School Bus - (254" WB) W/C LIFT													
72 Passenger THOMAS School Bus	\$	60,346.00	\$	20,557.23	\$	20,557.23	\$	20,557.23	\$	61,671.69	5	\$301,730.00	\$308,358.45
- (276" WB)													
72 Passenger INTERNATIONAL	\$	66,311.00	\$	22,589.24	\$	22,589.24	\$	22,589.24	\$	67,767.72	0	\$-	\$-
School Bus - (276" WB) W/C LIFT													
SUMMARY:	Qua	ntity	P.(O. Amount									
White's International		-	\$ -									Total P.O. AMOUNT	ALLOTMENT AMT
Thomas		5	\$ 3	801,730.00							5	\$301,730.00	\$308,358.45

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: ALLEGHANY COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purch	nase Price							То	tal Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	– Uni	t Cost	Pa	yment # 1	Pa	yment # 2	Pa	yment # 3	- F	inanced			Cost Payable by
Contract #070C			per	bus	Pe	r Bus	ре	r bus					LEA to DCS
41 Passenger INTERNATIONAL	\$	54,808.00	\$	18,670.68	\$	18,670.68	\$	18,670.68	\$	56,012.04	1	\$54,808.00	\$56,012.04
School Bus - (193" WB)													
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$	59,703.00	\$	20,338.19	\$	20,338.19	\$	20,338.19	\$	61,014.57	0	\$-	\$-
41 Passenger THOMAS School Bus	\$	62,789.00	\$	21,389.45	\$	21,389.45	\$	21,389.45	\$	64,168.35	0	\$-	\$-
- (193" WB) W/C LIFT Flat Floor													
53 Passenger THOMAS School Bus - (218" WB)	\$	58,535.00	\$	19,940.30	\$	19,940.30	\$	19,940.30	\$	59,820.90	1	\$58,535.00	\$59,820.90
53 Passenger THOMAS School Bus	\$	63,296.00	\$	21,562.17	\$	21,562.17	\$	21,562.17	\$	64,686.51	0	\$-	\$-
- (218" WB) W/C LIFT												,	,
53 Passenger THOMAS School Bus	\$	66,609.00	\$	22,690.76	\$	22,690.76	\$	22,690.76	\$	68,072.28	0	\$-	\$-
- (218" WB) W/C LIFT Flat Floor													
66 Passenger THOMAS School Bus	\$	59,729.00	\$	20,347.05	\$	20,347.05	\$	20,347.05	\$	61,041.15	0	\$-	\$-
- (254" WB)													
66 Passenger INTERNATIONAL	\$	65,694.00	\$	22,379.06	\$	22,379.06	\$	22,379.06	\$	67,137.18	0	\$-	\$-
School Bus - (254" WB) W/C LIFT													
72 Passenger THOMAS School Bus	\$	60,346.00	\$	20,557.23	\$	20,557.23	\$	20,557.23	\$	61,671.69	0	\$-	\$-
- (276" WB)													
72 Passenger INTERNATIONAL	\$	66,311.00	\$	22,589.24	\$	22,589.24	\$	22,589.24	\$	67,767.72	0	\$-	\$-
School Bus - (276" WB) W/C LIFT													
SUMMARY:	Qua	ntity	P.(D. Amount									
White's International		1	\$ 5	4,808.00								Total P.O. AMOUNT	ALLOTMENT AMT
Thomas		1	\$ 5	8,535.00							2	\$113,343.00	\$115,832.94

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: ANSON COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purch	ase Price							То	tal Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	– Unit	Cost	Pay	yment # 1	Pa	yment # 2	Pa	yment # 3	- F	inanced	-	by DCS to Bus Vendor	Cost Payable by
Contract #070C			per	bus	Pe	r Bus	ре	r bus					LEA to DCS
41 Passenger INTERNATIONAL	\$	54,808.00	\$	18,670.68	\$	18,670.68	\$	18,670.68	\$	56,012.04	0	\$-	\$-
School Bus - (193" WB)													
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$	59,703.00	\$	20,338.19	\$	20,338.19	\$	20,338.19	\$	61,014.57	0	\$-	\$ -
41 Passenger THOMAS School Bus	\$	62,789.00	\$	21,389.45	\$	21,389.45	\$	21,389.45	\$	64,168.35	0	\$-	\$-
- (193" WB) W/C LIFT Flat Floor		,		,		,		•		,	Ū		Ť
53 Passenger THOMAS School Bus - (218" WB)	\$	58,535.00	\$	19,940.30	\$	19,940.30	\$	19,940.30	\$	59,820.90	0	\$-	\$-
53 Passenger THOMAS School Bus	\$	63,296.00	\$	21,562.17	\$	21,562.17	\$	21,562.17	\$	64,686.51	0	\$-	\$-
- (218" WB) W/C LIFT						,		•		,	•	*	Ť
53 Passenger THOMAS School Bus	\$	66,609.00	\$	22,690.76	\$	22,690.76	\$	22,690.76	\$	68,072.28	0	\$-	\$-
- (218" WB) W/C LIFT Flat Floor												,	
66 Passenger THOMAS School Bus	\$	59,729.00	\$	20,347.05	\$	20,347.05	\$	20,347.05	\$	61,041.15	0	\$-	\$-
- (254" WB)													
66 Passenger INTERNATIONAL	\$	65,694.00	\$	22,379.06	\$	22,379.06	\$	22,379.06	\$	67,137.18	0	\$-	\$ -
School Bus - (254" WB) W/C LIFT													
72 Passenger THOMAS School Bus	\$	60,346.00	\$	20,557.23	\$	20,557.23	\$	20,557.23	\$	61,671.69	5	\$301,730.00	\$308,358.45
- (276" WB)													
72 Passenger INTERNATIONAL	\$	66,311.00	\$	22,589.24	\$	22,589.24	\$	22,589.24	\$	67,767.72	0	\$-	\$-
School Bus - (276" WB) W/C LIFT													
SUMMARY:	Qua	ntit <u>y</u>	P.(). Amount									
White's International		-	\$ -									Total P.O. AMOUNT	ALLOTMENT AMT
Thomas		5	\$ 3	01,730.00							5	\$301,730.00	\$308,358.45

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: ASHE COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purc	hase Price							То	tal Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	– Un	it Cost	Pa	yment # 1	Pa	yment # 2	Pa	yment # 3	- F	inanced			Cost Payable by
Contract #070C			pei	rbus	Pe	r Bus	ре	r bus					LEA to DCS
41 Passenger INTERNATIONAL	\$	54,808.00	\$	18,670.68	\$	18,670.68	\$	18,670.68	\$	56,012.04	0	\$-	\$-
School Bus - (193" WB)													
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$	59,703.00	\$	20,338.19	\$	20,338.19	\$	20,338.19	\$	61,014.57	0	\$-	\$-
41 Passenger THOMAS School Bus	\$	62,789.00	\$	21,389.45	\$	21,389.45	\$	21,389.45	\$	64,168.35	0	\$-	\$-
- (193" WB) W/C LIFT Flat Floor													
53 Passenger THOMAS School Bus	\$	58,535.00	\$	19,940.30	\$	19,940.30	\$	19,940.30	\$	59,820.90	0	\$-	\$-
- (218" WB)													
53 Passenger THOMAS School Bus	\$	63,296.00	\$	21,562.17	\$	21,562.17	\$	21,562.17	\$	64,686.51	0	\$-	\$-
- (218" WB) W/C LIFT													
53 Passenger THOMAS School Bus	\$	66,609.00	\$	22,690.76	\$	22,690.76	\$	22,690.76	\$	68,072.28	0	\$-	\$-
- (218" WB) W/C LIFT Flat Floor													
66 Passenger THOMAS School Bus	\$	59,729.00	\$	20,347.05	\$	20,347.05	\$	20,347.05	\$	61,041.15	2	\$119,458.00	\$122,082.30
- (254" WB)													
66 Passenger INTERNATIONAL	\$	65,694.00	\$	22,379.06	\$	22,379.06	\$	22,379.06	\$	67,137.18	0	\$-	\$-
School Bus - (254" WB) W/C LIFT													
72 Passenger THOMAS School Bus	\$	60,346.00	\$	20,557.23	\$	20,557.23	\$	20,557.23	\$	61,671.69	0	\$-	\$-
- (276" WB)													
72 Passenger INTERNATIONAL	\$	66,311.00	\$	22,589.24	\$	22,589.24	\$	22,589.24	\$	67,767.72	0	\$-	\$-
School Bus - (276" WB) W/C LIFT													
SUMMARY:	Qua	antity	P.(O. Amount									
White's International		-	\$ -									Total P.O. AMOUNT	ALLOTMENT AMT
Thomas		2	\$ 1	19,458.00							2	\$119,458.00	\$122,082.30

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: AVERY COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purcha	se Price							To	tal Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	– Unit (Cost	Pay	ment # 1	Pa	yment # 2	Pa	yment # 3	- F	inanced		by DCS to Bus Vendor	Cost Payable by
Contract #070C			per	bus	Pe	r Bus	pei	r bus					LEA to DCS
41 Passenger INTERNATIONAL	\$ 5	4,808.00	\$	18,670.68	\$	18,670.68	\$	18,670.68	\$	56,012.04	0	\$-	\$-
School Bus - (193" WB)													
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$ 5	9,703.00	\$	20,338.19	\$	20,338.19	\$	20,338.19	\$	61,014.57	0	\$-	\$-
41 Passenger THOMAS School Bus	\$ 6	2,789.00	\$	21,389.45	\$	21,389.45	\$	21,389.45	\$	64,168.35	0	\$-	\$-
- (193" WB) W/C LIFT Flat Floor													
53 Passenger THOMAS School Bus - (218" WB)	\$ 5	58,535.00	\$	19,940.30	\$	19,940.30	\$	19,940.30	\$	59,820.90	2	\$117,070.00	\$119,641.80
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT	\$ 6	3,296.00	\$	21,562.17	\$	21,562.17	\$	21,562.17	\$	64,686.51	1	\$63,296.00	\$64,686.51
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT Flat Floor	\$ 6	66,609.00	\$	22,690.76	\$	22,690.76	\$	22,690.76	\$	68,072.28	0	\$-	\$-
66 Passenger THOMAS School Bus - (254" WB)	\$ 5	59,729.00	\$	20,347.05	\$	20,347.05	\$	20,347.05	\$	61,041.15	2	\$119,458.00	\$122,082.30
66 Passenger INTERNATIONAL School Bus - (254" WB) W/C LIFT	\$ 6	55,694.00	\$	22,379.06	\$	22,379.06	\$	22,379.06	\$	67,137.18	0	\$-	\$-
72 Passenger THOMAS School Bus - (276" WB)	\$ 6	60,346.00	\$	20,557.23	\$	20,557.23	\$	20,557.23	\$	61,671.69	0	\$-	\$-
72 Passenger INTERNATIONAL School Bus - (276" WB) W/C LIFT	\$ 6	66,311.00	\$	22,589.24	\$	22,589.24	\$	22,589.24	\$	67,767.72	0	\$-	\$-
SUMMARY:	Quan	itity	P.0	. Amount									
White's International		-	\$ -									Total P.O. AMOUNT	ALLOTMENT AMT
Thomas		5	\$ 29	99,824.00		_		_			5	\$299,824.00	\$306,410.61

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: BEAUFORT COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purcha	ase Price							To	tal Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	– Unit	Cost	Pay	ment # 1	Pa	yment # 2	Pa	yment # 3	- F	inanced		by DCS to Bus Vendor	Cost Payable by
Contract #070C			per	bus	Pe	r Bus	per	r bus					LEA to DCS
41 Passenger INTERNATIONAL	\$ 5	4,808.00	\$	18,670.68	\$	18,670.68	\$	18,670.68	\$	56,012.04	0	\$-	\$-
School Bus - (193" WB)													
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$ 5	9,703.00	\$	20,338.19	\$	20,338.19	\$	20,338.19	\$	61,014.57	0	\$-	\$ -
41 Passenger THOMAS School Bus	\$ 6	52,789.00	\$	21,389.45	\$	21,389.45	\$	21,389.45	\$	64,168.35	0	\$-	\$-
- (193" WB) W/C LIFT Flat Floor												,	
53 Passenger THOMAS School Bus - (218" WB)	\$ 5	58,535.00	\$	19,940.30	\$	19,940.30	\$	19,940.30	\$	59,820.90	0	\$-	\$-
53 Passenger THOMAS School Bus	\$ 6	63,296.00	\$	21,562.17	\$	21,562.17	\$	21,562.17	\$	64,686.51	0	\$-	\$-
- (218" WB) W/C LIFT													
53 Passenger THOMAS School Bus	\$ 6	66,609.00	\$	22,690.76	\$	22,690.76	\$	22,690.76	\$	68,072.28	0	\$-	\$-
- (218" WB) W/C LIFT Flat Floor													
66 Passenger THOMAS School Bus - (254" WB)	\$ 5	59,729.00	\$	20,347.05	\$	20,347.05	\$	20,347.05	\$	61,041.15	0	\$-	\$-
66 Passenger INTERNATIONAL School Bus - (254" WB) W/C LIFT	\$ 6	65,694.00	\$	22,379.06	\$	22,379.06	\$	22,379.06	\$	67,137.18	0	\$-	\$-
72 Passenger THOMAS School Bus - (276" WB)	\$ 6	60,346.00	\$	20,557.23	\$	20,557.23	\$	20,557.23	\$	61,671.69	4	\$241,384.00	\$246,686.76
72 Passenger INTERNATIONAL	\$	66,311.00	\$	22,589.24	\$	22,589.24	\$	22,589.24	\$	67,767.72	2	\$132,622.00	\$135,535.44
School Bus - (276" WB) W/C LIFT													
SUMMARY:	Quar	ntity	P.0	. Amount									
White's International		2	\$ 13	32,622.00								Total P.O. AMOUNT	ALLOTMENT AMT
Thomas		4	\$ 24	41,384.00							6	\$374,006.00	\$382,222.20

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: BERTIE COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purch	ase Price							То	tal Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	– Unit	Cost	Pay	yment # 1	Pa	yment # 2	Pa	yment # 3	- F	inanced	-	by DCS to Bus Vendor	Cost Payable by
Contract #070C			per	bus	Pe	r Bus	ре	r bus					LEA to DCS
41 Passenger INTERNATIONAL	\$	54,808.00	\$	18,670.68	\$	18,670.68	\$	18,670.68	\$	56,012.04	0	\$-	\$-
School Bus - (193" WB)													
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$	59,703.00	\$	20,338.19	\$	20,338.19	\$	20,338.19	\$	61,014.57	0	\$-	\$ -
41 Passenger THOMAS School Bus	\$	62,789.00	\$	21,389.45	\$	21,389.45	\$	21,389.45	\$	64,168.35	0	\$-	\$-
- (193" WB) W/C LIFT Flat Floor		,		,		,	Ů	,	ľ	,	J	Ψ .	*
53 Passenger THOMAS School Bus - (218" WB)	\$	58,535.00	\$	19,940.30	\$	19,940.30	\$	19,940.30	\$	59,820.90	0	\$-	\$-
53 Passenger THOMAS School Bus	\$	63,296.00	\$	21,562.17	\$	21,562.17	\$	21,562.17	\$	64,686.51	0	\$-	\$-
- (218" WB) W/C LIFT								,		,	•	*	Ť
53 Passenger THOMAS School Bus	\$	66,609.00	\$	22,690.76	\$	22,690.76	\$	22,690.76	\$	68,072.28	0	\$-	\$-
- (218" WB) W/C LIFT Flat Floor												,	
66 Passenger THOMAS School Bus	\$	59,729.00	\$	20,347.05	\$	20,347.05	\$	20,347.05	\$	61,041.15	2	\$119,458.00	\$122,082.30
- (254" WB)													
66 Passenger INTERNATIONAL	\$	65,694.00	\$	22,379.06	\$	22,379.06	\$	22,379.06	\$	67,137.18	0	\$-	\$-
School Bus - (254" WB) W/C LIFT													
72 Passenger THOMAS School Bus	\$	60,346.00	\$	20,557.23	\$	20,557.23	\$	20,557.23	\$	61,671.69	0	\$-	\$-
- (276" WB)													
72 Passenger INTERNATIONAL	\$	66,311.00	\$	22,589.24	\$	22,589.24	\$	22,589.24	\$	67,767.72	0	\$-	\$-
School Bus - (276" WB) W/C LIFT													
SUMMARY:	Qua	ntity	P.(). Amount									
White's International		-	\$ -									Total P.O. AMOUNT	ALLOTMENT AMT
Thomas		2	\$ 1	19,458.00							2	\$119,458.00	\$122,082.30

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: BLADEN COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purch	nase Price							To	tal Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	– Uni	t Cost	Pay	ment # 1	Pa	yment # 2	Pa	yment # 3	- F	inanced		by DCS to Bus Vendor	Cost Payable by
Contract #070C			per	bus	Pe	r Bus	pei	r bus					LEA to DCS
41 Passenger INTERNATIONAL	\$	54,808.00	\$	18,670.68	\$	18,670.68	\$	18,670.68	\$	56,012.04	0	\$-	\$-
School Bus - (193" WB)													
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$	59,703.00	\$	20,338.19	\$	20,338.19	\$	20,338.19	\$	61,014.57	0	\$-	(
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT Flat Floor	\$	62,789.00	\$	21,389.45	\$	21,389.45	\$	21,389.45	\$	64,168.35	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB)	\$	58,535.00	\$	19,940.30	\$	19,940.30	\$	19,940.30	\$	59,820.90	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT	\$	63,296.00	\$	21,562.17	\$	21,562.17	\$	21,562.17	\$	64,686.51	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT Flat Floor	\$	66,609.00	\$	22,690.76	\$	22,690.76	\$	22,690.76	\$	68,072.28	0	\$-	()
66 Passenger THOMAS School Bus - (254" WB)	\$	59,729.00	\$	20,347.05	\$	20,347.05	\$	20,347.05	\$	61,041.15	5	\$298,645.00	\$305,205.75
66 Passenger INTERNATIONAL School Bus - (254" WB) W/C LIFT	\$	65,694.00	\$	22,379.06	\$	22,379.06	\$	22,379.06	\$	67,137.18	0	\$-	\$-
72 Passenger THOMAS School Bus - (276" WB)	\$	60,346.00	\$	20,557.23	\$	20,557.23	\$	20,557.23	\$	61,671.69	0	\$-	\$-
72 Passenger INTERNATIONAL School Bus - (276" WB) W/C LIFT	\$	66,311.00	\$	22,589.24	\$	22,589.24	\$	22,589.24	\$	67,767.72	0	\$-	\$-
	Qua	<u>ntity</u>	P.C). Amount									
White's International		-	\$ -									Total P.O. AMOUNT	ALLOTMENT AMT
Thomas		5	\$ 2	98,645.00		-		-			5	\$298,645.00	\$305,205.75

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: BRUNSWICK COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purch	ase Price							То	tal Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	– Unit	t Cost	Pay	yment # 1	Pa	yment # 2	Pa	yment # 3	- F	inanced	-	by DCS to Bus Vendor	Cost Payable by
Contract #070C			per	bus	Pe	r Bus	ре	r bus					LEA to DCS
41 Passenger INTERNATIONAL	\$	54,808.00	\$	18,670.68	\$	18,670.68	\$	18,670.68	\$	56,012.04	0	\$-	\$-
School Bus - (193" WB)													
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$	59,703.00	\$	20,338.19	\$	20,338.19	\$	20,338.19	\$	61,014.57	0	\$-	\$ -
41 Passenger THOMAS School Bus	\$	62,789.00	\$	21,389.45	\$	21,389.45	\$	21,389.45	\$	64,168.35	0	\$-	\$-
- (193" WB) W/C LIFT Flat Floor												Ť	
53 Passenger THOMAS School Bus - (218" WB)	\$	58,535.00	\$	19,940.30	\$	19,940.30	\$	19,940.30	\$	59,820.90	0	\$-	\$-
53 Passenger THOMAS School Bus	\$	63,296.00	\$	21,562.17	\$	21,562.17	\$	21,562.17	\$	64,686.51	0	\$-	\$-
- (218" WB) W/C LIFT													
53 Passenger THOMAS School Bus	\$	66,609.00	\$	22,690.76	\$	22,690.76	\$	22,690.76	\$	68,072.28	0	\$-	\$-
- (218" WB) W/C LIFT Flat Floor													
66 Passenger THOMAS School Bus - (254" WB)	\$	59,729.00	\$	20,347.05	\$	20,347.05	\$	20,347.05	\$	61,041.15	0	\$-	\$-
66 Passenger INTERNATIONAL	\$	65,694.00	\$	22,379.06	\$	22,379.06	\$	22,379.06	\$	67,137.18	0	\$-	\$-
School Bus - (254" WB) W/C LIFT								•		,	•	*	Ť
72 Passenger THOMAS School Bus	\$	60,346.00	\$	20,557.23	\$	20,557.23	\$	20,557.23	\$	61,671.69	9	\$543,114.00	\$555,045.21
- (276" WB)		00 011 00								07.707.70		4.00.00	4000 000 10
72 Passenger INTERNATIONAL	\$	66,311.00	\$	22,589.24	\$	22,589.24	\$	22,589.24	\$	67,767.72	3	\$198,933.00	\$203,303.16
School Bus - (276" WB) W/C LIFT													
SUMMARY:	Qua	ntity	P.(D. Amount									
White's International		3	\$ 1	98,933.00								Total P.O. AMOUNT	ALLOTMENT AMT
Thomas		9	\$ 5	43,114.00							12	\$742,047.00	\$758,348.37

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: BUNCOMBE COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purcha	ase Price						To	tal Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	– Unit (,	ment # 1			yment # 3	- F	inanced		by DCS to Bus Vendor	
Contract #070C			per	bus	Pe		r bus					LEA to DCS
41 Passenger INTERNATIONAL	\$ 5	4,808.00	\$	18,670.68	\$	18,670.68	\$ 18,670.68	\$	56,012.04	0	\$-	\$-
School Bus - (193" WB)												
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$ 5	9,703.00	\$	20,338.19	\$	20,338.19	\$ 20,338.19	\$	61,014.57	0	\$-	\$-
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT Flat Floor	\$ 6	62,789.00	\$	21,389.45	\$	21,389.45	\$ 21,389.45	\$	64,168.35	1	\$62,789.00	\$64,168.35
53 Passenger THOMAS School Bus - (218" WB)	\$ 5	58,535.00	\$	19,940.30	\$	19,940.30	\$ 19,940.30	\$	59,820.90	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT	\$ 6	3,296.00	\$	21,562.17	\$	21,562.17	\$ 21,562.17	\$	64,686.51	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT Flat Floor	\$ 6	66,609.00	\$	22,690.76	\$	22,690.76	\$ 22,690.76	\$	68,072.28	0	\$-	\$-
66 Passenger THOMAS School Bus - (254" WB)	\$ 5	59,729.00	\$	20,347.05	\$	20,347.05	\$ 20,347.05	\$	61,041.15	1	\$59,729.00	\$61,041.15
66 Passenger INTERNATIONAL School Bus - (254" WB) W/C LIFT	\$ 6	55,694.00	\$	22,379.06	\$	22,379.06	\$ 22,379.06	\$	67,137.18	0	\$-	\$ -
72 Passenger THOMAS School Bus - (276" WB)	\$ 6	60,346.00	\$	20,557.23	\$	20,557.23	\$ 20,557.23	\$	61,671.69	4	\$241,384.00	\$246,686.76
72 Passenger INTERNATIONAL School Bus - (276" WB) W/C LIFT	\$ 6	66,311.00	\$	22,589.24	\$	22,589.24	\$ 22,589.24	\$	67,767.72	0	\$-	\$-
SUMMARY:	Quan	ntity	P.C). Amount								
White's International		-	\$ -								Total P.O. AMOUNT	ALLOTMENT AMT
Thomas		6	\$ 3	63,902.00		_	_			6	\$363,902.00	\$371,896.26

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: BURKE COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purcha	ase Price							To	tal Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	– Unit		,	ment # 1		•		yment # 3	- F	inanced		by DCS to Bus Vendor	Cost Payable by
Contract #070C			per	bus	Pe	r Bus	pei	r bus					LEA to DCS
41 Passenger INTERNATIONAL	\$ 5	54,808.00	\$	18,670.68	\$	18,670.68	\$	18,670.68	\$	56,012.04	0	\$-	\$-
School Bus - (193" WB)													
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$ 5	59,703.00	\$	20,338.19	\$	20,338.19	\$	20,338.19	\$	61,014.57	1	\$59,703.00	\$61,014.57
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT Flat Floor	\$	62,789.00	\$	21,389.45	\$	21,389.45	\$	21,389.45	\$	64,168.35	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB)	\$	58,535.00	\$	19,940.30	\$	19,940.30	\$	19,940.30	\$	59,820.90	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT	\$	63,296.00	\$	21,562.17	\$	21,562.17	\$	21,562.17	\$	64,686.51	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT Flat Floor	\$	66,609.00	\$	22,690.76	\$	22,690.76	\$	22,690.76	\$	68,072.28	0	\$-	\$-
66 Passenger THOMAS School Bus - (254" WB)	\$	59,729.00	\$	20,347.05	\$	20,347.05	\$	20,347.05	\$	61,041.15	0	\$-	\$-
66 Passenger INTERNATIONAL School Bus - (254" WB) W/C LIFT	\$	65,694.00	\$	22,379.06	\$	22,379.06	\$	22,379.06	\$	67,137.18	0	\$-	\$-
72 Passenger THOMAS School Bus - (276" WB)	\$	60,346.00	\$	20,557.23	\$	20,557.23	\$	20,557.23	\$	61,671.69	13	\$784,498.00	\$801,731.97
72 Passenger INTERNATIONAL School Bus - (276" WB) W/C LIFT	\$	66,311.00	\$	22,589.24	\$	22,589.24	\$	22,589.24	\$	67,767.72	0	\$-	\$-
	Quar	ntity	P.C). Amount									
White's International		-	\$ -									Total P.O. AMOUNT	ALLOTMENT AMT
Thomas		14	\$8	44,201.00		-		-			14	\$844,201.00	\$862,746.54

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: CABARRUS COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purchase Price)			Total Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	Unit Cost	Payment # 1	Payment # 2		- Financed		by DCS to Bus Vendor	
Contract #070C		per bus		per bus				LEA to DCS
41 Passenger INTERNATIONAL	\$ 54,808.00	\$ 18,670.68	\$ 18,670.68	\$ 18,670.68	\$ 56,012.04	0	\$-	\$-
School Bus - (193" WB)								
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$ 59,703.00	\$ 20,338.19	\$ 20,338.19	\$ 20,338.19	\$ 61,014.57	0	\$-	\$-
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT Flat Floor	\$ 62,789.00	\$ 21,389.45	\$ 21,389.45	\$ 21,389.45	\$ 64,168.35	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB)	\$ 58,535.00	\$ 19,940.30	\$ 19,940.30	\$ 19,940.30	\$ 59,820.90	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT	\$ 63,296.00	\$ 21,562.17	\$ 21,562.17	\$ 21,562.17	\$ 64,686.51	1	\$63,296.00	\$64,686.51
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT Flat Floor	\$ 66,609.00	22,690.76	\$ 22,690.76	\$ 22,690.76	\$ 68,072.28	0	\$-	\$-
66 Passenger THOMAS School Bus - (254" WB)	\$ 59,729.00	20,347.05	\$ 20,347.05	\$ 20,347.05	\$ 61,041.15	0	\$-	\$-
66 Passenger INTERNATIONAL School Bus - (254" WB) W/C LIFT	\$ 65,694.00	22,379.06	\$ 22,379.06	\$ 22,379.06	\$ 67,137.18	0	\$-	\$-
72 Passenger THOMAS School Bus - (276" WB)	\$ 60,346.00	20,557.23	\$ 20,557.23	\$ 20,557.23	\$ 61,671.69	13	\$784,498.00	\$801,731.97
72 Passenger INTERNATIONAL School Bus - (276" WB) W/C LIFT	\$ 66,311.0	⁰ \$ 22,589.24	\$ 22,589.24	\$ 22,589.24	\$ 67,767.72	1	\$66,311.00	\$67,767.72
SUMMARY:	Quantity	P.O. Amount						
White's International	1	\$ 66,311.00					Total P.O. AMOUNT	ALLOTMENT AMT
Thomas	14	\$ 847,794.00				15	\$914,105.00	\$934,186.20

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: CALDWELL COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purchas	se Price							Tot	al Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	Unit C		,	ment # 1		yment # 2			- Fi	inanced		by DCS to Bus Vendor	
Contract #070C			per k	ous	Pei			bus					LEA to DCS
41 Passenger INTERNATIONAL	\$ 54	,808.00	\$	18,670.68	\$	18,670.68	\$	18,670.68	\$	56,012.04	0	\$-	\$-
School Bus - (193" WB)													
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$ 59	,703.00	\$ 2	20,338.19	\$	20,338.19	\$	20,338.19	\$	61,014.57	0	\$-	\$-
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT Flat Floor	\$ 62	2,789.00	\$ 2	21,389.45	\$	21,389.45	\$	21,389.45	\$	64,168.35	1	\$62,789.00	\$64,168.35
53 Passenger THOMAS School Bus - (218" WB)	\$ 58	3,535.00	\$	19,940.30	\$	19,940.30	\$	19,940.30	\$	59,820.90	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT	\$ 63	3,296.00	\$ 2	21,562.17	\$	21,562.17	\$	21,562.17	\$	64,686.51	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT Flat Floor	\$ 66	5,609.00	\$ 2	22,690.76	\$	22,690.76	\$	22,690.76	\$	68,072.28	0	\$-	\$-
66 Passenger THOMAS School Bus - (254" WB)	\$ 59	9,729.00	\$ 2	20,347.05	\$	20,347.05	\$	20,347.05	\$	61,041.15	0	\$-	\$-
66 Passenger INTERNATIONAL School Bus - (254" WB) W/C LIFT	\$ 65	5,694.00	\$ 2	22,379.06	\$	22,379.06	\$	22,379.06	\$	67,137.18	0	\$-	\$-
72 Passenger THOMAS School Bus - (276" WB)	\$ 60	0,346.00	\$ 2	20,557.23	\$	20,557.23	\$	20,557.23	\$	61,671.69	2	\$120,692.00	\$123,343.38
72 Passenger INTERNATIONAL School Bus - (276" WB) W/C LIFT	\$ 60	6,311.00	\$	22,589.24	\$	22,589.24	\$ 2	22,589.24	\$	67,767.72	1	\$66,311.00	\$67,767.72
SUMMARY:	Quant	tity	P.O.	. Amount									
White's International	1		\$ 66	,311.00								Total P.O. AMOUNT	ALLOTMENT AMT
Thomas	3	3	\$ 18	3,481.00				-			4	\$249,792.00	\$255,279.45

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: CAMDEN COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purch	ase Price							То	tal Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	– Unit	Cost	Pay	yment # 1	Pa	yment # 2	Pa	yment # 3	- F	inanced	-	by DCS to Bus Vendor	Cost Payable by
Contract #070C			per	bus	Pe	r Bus	ре	r bus					LEA to DCS
41 Passenger INTERNATIONAL	\$	54,808.00	\$	18,670.68	\$	18,670.68	\$	18,670.68	\$	56,012.04	0	\$-	\$-
School Bus - (193" WB)													
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$	59,703.00	\$	20,338.19	\$	20,338.19	\$	20,338.19	\$	61,014.57	0	\$-	\$-
41 Passenger THOMAS School Bus	\$	62,789.00	\$	21,389.45	\$	21,389.45	\$	21,389.45	\$	64,168.35	0	\$-	\$-
- (193" WB) W/C LIFT Flat Floor											•	*	Ť
53 Passenger THOMAS School Bus - (218" WB)	\$	58,535.00	\$	19,940.30	\$	19,940.30	\$	19,940.30	\$	59,820.90	0	\$-	\$-
53 Passenger THOMAS School Bus	\$	63,296.00	\$	21,562.17	\$	21,562.17	\$	21,562.17	\$	64,686.51	0	\$-	\$-
- (218" WB) W/C LIFT													
53 Passenger THOMAS School Bus	\$	66,609.00	\$	22,690.76	\$	22,690.76	\$	22,690.76	\$	68,072.28	0	\$-	\$-
- (218" WB) W/C LIFT Flat Floor													
66 Passenger THOMAS School Bus	\$	59,729.00	\$	20,347.05	\$	20,347.05	\$	20,347.05	\$	61,041.15	6	\$358,374.00	\$366,246.90
- (254" WB)													
66 Passenger INTERNATIONAL	\$	65,694.00	\$	22,379.06	\$	22,379.06	\$	22,379.06	\$	67,137.18	0	\$-	\$-
School Bus - (254" WB) W/C LIFT													
72 Passenger THOMAS School Bus	\$	60,346.00	\$	20,557.23	\$	20,557.23	\$	20,557.23	\$	61,671.69	0	\$-	\$-
- (276" WB)													
72 Passenger INTERNATIONAL	\$	66,311.00	\$	22,589.24	\$	22,589.24	\$	22,589.24	\$	67,767.72	0	\$-	\$-
School Bus - (276" WB) W/C LIFT													
SUMMARY:	Qua	ntity	P.(). Amount									
White's International		-	\$ -									Total P.O. AMOUNT	ALLOTMENT AMT
Thomas		6	\$ 3	58,374.00							6	\$358,374.00	\$366,246.90

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: CARTERET COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purcha	se Price						To	tal Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	– Unit (,	ment # 1			yment # 3	- F	inanced		by DCS to Bus Vendor	
Contract #070C			per	bus	Pe		r bus					LEA to DCS
41 Passenger INTERNATIONAL	\$ 5	4,808.00	\$	18,670.68	\$	18,670.68	\$ 18,670.68	\$	56,012.04	0	\$-	\$-
School Bus - (193" WB)												
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$ 5	9,703.00	\$	20,338.19	\$	20,338.19	\$ 20,338.19	\$	61,014.57	0	\$-	\$-
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT Flat Floor	\$ 6	62,789.00	\$	21,389.45	\$	21,389.45	\$ 21,389.45	\$	64,168.35	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB)	\$ 5	8,535.00	\$	19,940.30	\$	19,940.30	\$ 19,940.30	\$	59,820.90	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT	\$ 6	3,296.00	\$	21,562.17	\$	21,562.17	\$ 21,562.17	\$	64,686.51	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT Flat Floor	\$ 6	66,609.00	\$	22,690.76	\$	22,690.76	\$ 22,690.76	\$	68,072.28	0	\$-	\$-
66 Passenger THOMAS School Bus - (254" WB)	\$ 5	59,729.00	\$	20,347.05	\$	20,347.05	\$ 20,347.05	\$	61,041.15	2	\$119,458.00	\$122,082.30
66 Passenger INTERNATIONAL School Bus - (254" WB) W/C LIFT	\$ 6	55,694.00	\$	22,379.06	\$	22,379.06	\$ 22,379.06	\$	67,137.18	0	\$-	\$-
72 Passenger THOMAS School Bus - (276" WB)	\$ 6	60,346.00	\$	20,557.23	\$	20,557.23	\$ 20,557.23	\$	61,671.69	0	\$-	\$-
72 Passenger INTERNATIONAL School Bus - (276" WB) W/C LIFT	\$ 6	66,311.00	\$	22,589.24	\$	22,589.24	\$ 22,589.24	\$	67,767.72	0	\$-	\$-
SUMMARY:	Quan	itity	P.C). Amount								
White's International		-	\$ -								Total P.O. AMOUNT	ALLOTMENT AMT
Thomas		2	\$ 1	19,458.00		_	_			2	\$119,458.00	\$122,082.30

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: CASWELL COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purch	ase Price							То	tal Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	– Unit	t Cost	Pay	yment # 1	Pa	yment # 2	Pa	yment # 3	- F	inanced	-	by DCS to Bus Vendor	Cost Payable by
Contract #070C			per	bus	Pe	r Bus	ре	r bus					LEA to DCS
41 Passenger INTERNATIONAL	\$	54,808.00	\$	18,670.68	\$	18,670.68	\$	18,670.68	\$	56,012.04	0	\$-	\$-
School Bus - (193" WB)													
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$	59,703.00	\$	20,338.19	\$	20,338.19	\$	20,338.19	\$	61,014.57	0	\$-	\$ -
41 Passenger THOMAS School Bus	\$	62,789.00	\$	21,389.45	\$	21,389.45	\$	21,389.45	\$	64,168.35	0	\$-	\$-
- (193" WB) W/C LIFT Flat Floor								•		•	•	*	Ť
53 Passenger THOMAS School Bus - (218" WB)	\$	58,535.00	\$	19,940.30	\$	19,940.30	\$	19,940.30	\$	59,820.90	0	\$-	\$-
53 Passenger THOMAS School Bus	\$	63 296 00	\$	21,562.17	\$	21 562 17	\$	21,562.17	\$	64 686 51	0	\$-	\$-
- (218" WB) W/C LIFT	*	00,200.00	۳	21,002	ľ	21,002.11	۳	21,002.11	۳	0 1,000.01	O	Ψ	Ψ
53 Passenger THOMAS School Bus	\$	66,609.00	\$	22,690.76	\$	22,690.76	\$	22,690.76	\$	68,072.28	0	\$-	\$-
- (218" WB) W/C LIFT Flat Floor								•		•	•	*	Ť
66 Passenger THOMAS School Bus	\$	59,729.00	\$	20,347.05	\$	20,347.05	\$	20,347.05	\$	61,041.15	0	\$-	\$-
- (254" WB)													
66 Passenger INTERNATIONAL	\$	65,694.00	\$	22,379.06	\$	22,379.06	\$	22,379.06	\$	67,137.18	0	\$-	\$-
School Bus - (254" WB) W/C LIFT													
72 Passenger THOMAS School Bus	\$	60,346.00	\$	20,557.23	\$	20,557.23	\$	20,557.23	\$	61,671.69	3	\$181,038.00	\$185,015.07
- (276" WB)													
72 Passenger INTERNATIONAL	\$	66,311.00	\$	22,589.24	\$	22,589.24	\$	22,589.24	\$	67,767.72	0	\$-	÷
School Bus - (276" WB) W/C LIFT													
SUMMARY:	Qua	<u>ntity</u>	P.(). Amount									
White's International		-	\$ -									Total P.O. AMOUNT	ALLOTMENT AMT
Thomas		3	\$ 1	81,038.00							3	\$181,038.00	\$185,015.07

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: CATAWBA COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purch	nase Price							То	tal Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	– Uni	t Cost	Pa	yment # 1	Pa	yment # 2	Pa	yment # 3	- F	inanced	-	by DCS to Bus Vendor	Cost Payable by
Contract #070C			per	bus	Pe	r Bus	ре	r bus					LEA to DCS
41 Passenger INTERNATIONAL	\$	54,808.00	\$	18,670.68	\$	18,670.68	\$	18,670.68	\$	56,012.04	0	\$-	\$-
School Bus - (193" WB)													
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$	59,703.00	\$	20,338.19	\$	20,338.19	\$	20,338.19	\$	61,014.57	0	\$-	\$ -
41 Passenger THOMAS School Bus	\$	62,789.00	\$	21,389.45	\$	21,389.45	\$	21,389.45	\$	64,168.35	0	\$-	\$-
- (193" WB) W/C LIFT Flat Floor								·		•	•	*	*
53 Passenger THOMAS School Bus - (218" WB)	\$	58,535.00	\$	19,940.30	\$	19,940.30	\$	19,940.30	\$	59,820.90	0	\$-	\$-
53 Passenger THOMAS School Bus	\$	63,296.00	\$	21,562.17	\$	21,562.17	\$	21,562.17	\$	64,686.51	0	\$-	\$-
- (218" WB) W/C LIFT								·		•		T	*
53 Passenger THOMAS School Bus	\$	66,609.00	\$	22,690.76	\$	22,690.76	\$	22,690.76	\$	68,072.28	0	\$-	\$-
- (218" WB) W/C LIFT Flat Floor												ľ	
66 Passenger THOMAS School Bus	\$	59,729.00	\$	20,347.05	\$	20,347.05	\$	20,347.05	\$	61,041.15	3	\$179,187.00	\$183,123.45
- (254" WB)												,	
66 Passenger INTERNATIONAL	\$	65,694.00	\$	22,379.06	\$	22,379.06	\$	22,379.06	\$	67,137.18	0	\$-	\$-
School Bus - (254" WB) W/C LIFT													
72 Passenger THOMAS School Bus	\$	60,346.00	\$	20,557.23	\$	20,557.23	\$	20,557.23	\$	61,671.69	0	\$-	\$-
- (276" WB)													
72 Passenger INTERNATIONAL	\$	66,311.00	\$	22,589.24	\$	22,589.24	\$	22,589.24	\$	67,767.72	0	\$-	\$-
School Bus - (276" WB) W/C LIFT													
SUMMARY:	Qua	ntity	P.(D. Amount									
White's International		-	\$ -									Total P.O. AMOUNT	ALLOTMENT AMT
Thomas		3	\$ 1	79,187.00							3	\$179,187.00	\$183,123.45

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: CHEROKEE COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purchas	se Price						Tot	al Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	Unit C		,	ment # 1		yment # 2		- Fi	inanced		by DCS to Bus Vendor	
Contract #070C			per b	ous	Pei		bus					LEA to DCS
41 Passenger INTERNATIONAL	\$ 54	,808.00	\$ 1	18,670.68	\$	18,670.68	\$ 18,670.68	\$	56,012.04	0	\$-	\$-
School Bus - (193" WB)												
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$ 59	,703.00	\$ 2	20,338.19	\$	20,338.19	\$ 20,338.19	\$	61,014.57	0	\$-	\$-
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT Flat Floor	\$ 62	2,789.00	\$ 2	21,389.45	\$	21,389.45	\$ 21,389.45	\$	64,168.35	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB)	\$ 58	3,535.00	\$	19,940.30	\$	19,940.30	\$ 19,940.30	\$	59,820.90	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT		,		21,562.17	\$				64,686.51	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT Flat Floor	\$ 66	5,609.00	\$ 2	22,690.76	\$	22,690.76	\$ 22,690.76	\$	68,072.28	0	\$-	\$-
66 Passenger THOMAS School Bus - (254" WB)	\$ 59	9,729.00	\$ 2	20,347.05	\$	20,347.05	\$ 20,347.05	\$	61,041.15	0	\$-	\$-
66 Passenger INTERNATIONAL School Bus - (254" WB) W/C LIFT	\$ 65	5,694.00	\$ 2	22,379.06	\$	22,379.06	\$ 22,379.06	\$	67,137.18	1	\$65,694.00	\$67,137.18
72 Passenger THOMAS School Bus - (276" WB)	\$ 60	0,346.00	\$ 2	20,557.23	\$	20,557.23	\$ 20,557.23	\$	61,671.69	0	\$-	\$-
72 Passenger INTERNATIONAL School Bus - (276" WB) W/C LIFT	\$ 60	6,311.00	\$	22,589.24	\$	22,589.24	\$ 22,589.24	\$	67,767.72	0	\$-	\$-
SUMMARY:	Quant	tity	P.O.	. Amount								
White's International	1		\$ 65	,694.00							Total P.O. AMOUNT	ALLOTMENT AMT
Thomas	•	•	\$ -				-			1	\$65,694.00	\$67,137.18

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: CHOWAN COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purch	ase Price							То	tal Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	– Unit	Cost	Pay	yment # 1	Pa	yment # 2	Pa	yment # 3	- F	inanced	-	by DCS to Bus Vendor	Cost Payable by
Contract #070C			per	bus	Pe	r Bus	ре	r bus					LEA to DCS
41 Passenger INTERNATIONAL	\$	54,808.00	\$	18,670.68	\$	18,670.68	\$	18,670.68	\$	56,012.04	0	\$-	\$-
School Bus - (193" WB)													
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$	59,703.00	\$	20,338.19	\$	20,338.19	\$	20,338.19	\$	61,014.57	0	\$-	\$-
41 Passenger THOMAS School Bus	\$	62,789.00	\$	21,389.45	\$	21,389.45	\$	21,389.45	\$	64,168.35	0	\$-	\$-
- (193" WB) W/C LIFT Flat Floor								•			•	*	Ť
53 Passenger THOMAS School Bus - (218" WB)	\$	58,535.00	\$	19,940.30	\$	19,940.30	\$	19,940.30	\$	59,820.90	0	\$-	\$-
53 Passenger THOMAS School Bus	\$	63,296.00	\$	21,562.17	\$	21,562.17	\$	21,562.17	\$	64,686.51	0	\$-	\$-
- (218" WB) W/C LIFT													
53 Passenger THOMAS School Bus	\$	66,609.00	\$	22,690.76	\$	22,690.76	\$	22,690.76	\$	68,072.28	0	\$-	\$-
- (218" WB) W/C LIFT Flat Floor													
66 Passenger THOMAS School Bus	\$	59,729.00	\$	20,347.05	\$	20,347.05	\$	20,347.05	\$	61,041.15	6	\$358,374.00	\$366,246.90
- (254" WB)													
66 Passenger INTERNATIONAL	\$	65,694.00	\$	22,379.06	\$	22,379.06	\$	22,379.06	\$	67,137.18	0	\$-	\$-
School Bus - (254" WB) W/C LIFT													
72 Passenger THOMAS School Bus	\$	60,346.00	\$	20,557.23	\$	20,557.23	\$	20,557.23	\$	61,671.69	0	\$-	\$-
- (276" WB)													
72 Passenger INTERNATIONAL	\$	66,311.00	\$	22,589.24	\$	22,589.24	\$	22,589.24	\$	67,767.72	0	\$-	\$-
School Bus - (276" WB) W/C LIFT													
SUMMARY:	Qua	ntity	P.(). Amount									
White's International		-	\$ -									Total P.O. AMOUNT	ALLOTMENT AMT
Thomas		6	\$ 3	58,374.00							6	\$358,374.00	\$366,246.90

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: CLEVELAND COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purch	nase Price							То	tal Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	– Uni	t Cost	Pa	yment # 1	Pa	yment # 2	Pa	yment # 3	- F	inanced			Cost Payable by
Contract #070C			pei	rbus	Pe	r Bus	ре	r bus					LEA to DCS
41 Passenger INTERNATIONAL	\$	54,808.00	\$	18,670.68	\$	18,670.68	\$	18,670.68	\$	56,012.04	0	\$-	\$ -
School Bus - (193" WB)													
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$	59,703.00	\$	20,338.19	\$	20,338.19	\$	20,338.19	\$	61,014.57	0	\$-	\$-
41 Passenger THOMAS School Bus	\$	62,789.00	\$	21,389.45	\$	21,389.45	\$	21,389.45	\$	64,168.35	0	\$-	\$-
- (193" WB) W/C LIFT Flat Floor													
53 Passenger THOMAS School Bus	\$	58,535.00	\$	19,940.30	\$	19,940.30	\$	19,940.30	\$	59,820.90	0	\$-	\$-
- (218" WB)													
53 Passenger THOMAS School Bus	\$	63,296.00	\$	21,562.17	\$	21,562.17	\$	21,562.17	\$	64,686.51	0	\$-	\$-
- (218" WB) W/C LIFT													
53 Passenger THOMAS School Bus	\$	66,609.00	\$	22,690.76	\$	22,690.76	\$	22,690.76	\$	68,072.28	0	\$-	\$-
- (218" WB) W/C LIFT Flat Floor													
66 Passenger THOMAS School Bus	\$	59,729.00	\$	20,347.05	\$	20,347.05	\$	20,347.05	\$	61,041.15	8	\$477,832.00	\$488,329.20
- (254" WB)													
66 Passenger INTERNATIONAL	\$	65,694.00	\$	22,379.06	\$	22,379.06	\$	22,379.06	\$	67,137.18	0	\$-	\$-
School Bus - (254" WB) W/C LIFT													
72 Passenger THOMAS School Bus	\$	60,346.00	\$	20,557.23	\$	20,557.23	\$	20,557.23	\$	61,671.69	0	\$-	\$-
- (276" WB)													
72 Passenger INTERNATIONAL	\$	66,311.00	\$	22,589.24	\$	22,589.24	\$	22,589.24	\$	67,767.72	0	\$-	\$-
School Bus - (276" WB) W/C LIFT													
SUMMARY:	Qua	ntity	P.(O. Amount									
White's International		-	\$ -									Total P.O. AMOUNT	ALLOTMENT AMT
Thomas		8	\$ 4	77,832.00							8	\$477,832.00	\$488,329.20

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: COLUMBUS COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purch	ase Price							То	tal Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	– Unit	Cost	Pay	yment # 1	Pa	yment # 2	Pa	yment # 3	- F	inanced	-	by DCS to Bus Vendor	Cost Payable by
Contract #070C			per	bus	Pe	r Bus	ре	r bus					LEA to DCS
41 Passenger INTERNATIONAL	\$	54,808.00	\$	18,670.68	\$	18,670.68	\$	18,670.68	\$	56,012.04	0	\$-	\$-
School Bus - (193" WB)													
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$	59,703.00	\$	20,338.19	\$	20,338.19	\$	20,338.19	\$	61,014.57	0	\$-	\$-
41 Passenger THOMAS School Bus	\$	62,789.00	\$	21,389.45	\$	21,389.45	\$	21,389.45	\$	64,168.35	0	\$-	\$-
- (193" WB) W/C LIFT Flat Floor												Ť	·
53 Passenger THOMAS School Bus - (218" WB)	\$	58,535.00	\$	19,940.30	\$	19,940.30	\$	19,940.30	\$	59,820.90	0	\$-	\$-
53 Passenger THOMAS School Bus	\$	63,296.00	\$	21,562.17	\$	21,562.17	\$	21,562.17	\$	64,686.51	0	\$-	\$-
- (218" WB) W/C LIFT													
53 Passenger THOMAS School Bus	\$	66,609.00	\$	22,690.76	\$	22,690.76	\$	22,690.76	\$	68,072.28	0	\$-	\$-
- (218" WB) W/C LIFT Flat Floor													
66 Passenger THOMAS School Bus - (254" WB)	\$	59,729.00	\$	20,347.05	\$	20,347.05	\$	20,347.05	\$	61,041.15	0	\$-	\$-
66 Passenger INTERNATIONAL	\$	65.694.00	\$	22,379.06	\$	22.379.06	\$	22,379.06	\$	67.137.18	0	\$-	\$-
School Bus - (254" WB) W/C LIFT		,		,		,	Ů	,	ľ	,	Ū		*
72 Passenger THOMAS School Bus	\$	60,346.00	\$	20,557.23	\$	20,557.23	\$	20,557.23	\$	61,671.69	4	\$241,384.00	\$246,686.76
- (276" WB)	•	00 011 00								07 707 70			•
72 Passenger INTERNATIONAL	\$	66,311.00	\$	22,589.24	\$	22,589.24	\$	22,589.24	\$	67,767.72	0	\$-	\$-
School Bus - (276" WB) W/C LIFT													
SUMMARY:	Qua	<u>ntity</u>	P.(D. Amount									
White's International		-	\$ -									Total P.O. AMOUNT	ALLOTMENT AMT
Thomas		4	\$ 2	41,384.00							4	\$241,384.00	\$246,686.76

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: CRAVEN COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purcha	ase Price							То	tal Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	– Unit	Cost	Pay	ment # 1	Pa	yment # 2	Pa	yment # 3	- F	inanced		by DCS to Bus Vendor	Cost Payable by
Contract #070C			per	bus	Pe	r Bus	ре	r bus					LEA to DCS
41 Passenger INTERNATIONAL	\$ 5	54,808.00	\$	18,670.68	\$	18,670.68	\$	18,670.68	\$	56,012.04	0	\$-	\$-
School Bus - (193" WB)													
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$ 5	59,703.00	\$	20,338.19	\$	20,338.19	\$	20,338.19	\$	61,014.57	0	\$-	\$-
41 Passenger THOMAS School Bus	\$	62,789.00	\$	21,389.45	\$	21,389.45	\$	21,389.45	\$	64,168.35	0	\$-	\$-
- (193" WB) W/C LIFT Flat Floor												T	
53 Passenger THOMAS School Bus - (218" WB)	\$	58,535.00	\$	19,940.30	\$	19,940.30	\$	19,940.30	\$	59,820.90	0	\$-	\$-
53 Passenger THOMAS School Bus	\$	63,296.00	\$	21,562.17	\$	21,562.17	\$	21,562.17	\$	64,686.51	0	\$-	\$-
- (218" WB) W/C LIFT													
53 Passenger THOMAS School Bus	\$	66,609.00	\$	22,690.76	\$	22,690.76	\$	22,690.76	\$	68,072.28	0	\$-	\$-
- (218" WB) W/C LIFT Flat Floor													
66 Passenger THOMAS School Bus	\$	59,729.00	\$	20,347.05	\$	20,347.05	\$	20,347.05	\$	61,041.15	4	\$238,916.00	\$244,164.60
- (254" WB)	\$	CE CO4 OO	¢	00 070 06	Φ	00 070 06	ተ	00 070 06	ተ	67 107 10		Φ.	Φ.
66 Passenger INTERNATIONAL School Bus - (254" WB) W/C LIFT	Ъ	65,694.00	A	22,379.06	\$	22,379.00	Э	22,379.06	Ф	67,137.18	0	\$-	\$-
72 Passenger THOMAS School Bus	\$	60,346.00	\$	20,557.23	\$	20,557.23	\$	20,557.23	\$	61,671.69	0	\$-	\$-
- (276" WB)	φ.	00 011 00							Φ	07 707 70		Φ.	Φ.
72 Passenger INTERNATIONAL	\$	66,311.00	\$	22,589.24	\$	22,589.24	\$	22,589.24	Ъ	67,767.72	0	\$-	\$-
School Bus - (276" WB) W/C LIFT													
SUMMARY:	Quar	<u>ntity</u>	<u>P.C</u>). Amount									
White's International		-	\$ -									Total P.O. AMOUNT	ALLOTMENT AMT
Thomas		4	\$ 2	38,916.00							4	\$238,916.00	\$244,164.60

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: CUMBERLAND COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purcha	ase Price							To	tal Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	– Unit	Cost	Payı	ment # 1		yment # 2	Pa	yment # 3	- F	inanced		by DCS to Bus Vendor	Cost Payable by
Contract #070C			per l	ous	Pe	r Bus	per	r bus					LEA to DCS
41 Passenger INTERNATIONAL	\$ 5	54,808.00	\$	18,670.68	\$	18,670.68	\$	18,670.68	\$	56,012.04	0	\$ -	\$-
School Bus - (193" WB)													
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$ 5	59,703.00	\$ 2	20,338.19	\$	20,338.19	\$	20,338.19	\$	61,014.57	0	\$-	\$
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT Flat Floor	\$	62,789.00	\$:	21,389.45	\$	21,389.45	\$	21,389.45	\$	64,168.35	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB)	\$	58,535.00	\$	19,940.30	\$	19,940.30	\$	19,940.30	\$	59,820.90	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT	\$	63,296.00	\$:	21,562.17	\$	21,562.17	\$	21,562.17	\$	64,686.51	0	\$-	\$ -
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT Flat Floor	\$ (66,609.00	\$ 2	22,690.76	\$	22,690.76	\$	22,690.76	\$	68,072.28	0	\$-	(}
66 Passenger THOMAS School Bus - (254" WB)	\$	59,729.00	\$ 2	20,347.05	\$	20,347.05	\$	20,347.05	\$	61,041.15	5	\$298,645.00	\$305,205.75
66 Passenger INTERNATIONAL School Bus - (254" WB) W/C LIFT	\$	65,694.00	\$:	22,379.06	\$	22,379.06	\$	22,379.06	\$	67,137.18	7	\$459,858.00	\$469,960.26
72 Passenger THOMAS School Bus - (276" WB)	\$ (60,346.00	\$:	20,557.23	\$	20,557.23	\$	20,557.23	\$	61,671.69	0	\$-	\$-
72 Passenger INTERNATIONAL School Bus - (276" WB) W/C LIFT	\$	66,311.00	\$	22,589.24	\$	22,589.24	\$	22,589.24	\$	67,767.72	0	\$-	\$-
	Quar	ntity	P.0	. Amount									
White's International		7	\$ 45	9,858.00								Total P.O. AMOUNT	ALLOTMENT AMT
Thomas		5	\$ 29	8,645.00		-		-			12	\$758,503.00	\$775,166.01

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: CURRITUCK COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purcl	hase Price							То	tal Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	– Uni	it Cost	Pa	yment # 1	Pa	yment # 2	Pa	yment # 3	- F	inanced			Cost Payable by
Contract #070C			pei	rbus	Pe	r Bus	ре	r bus					LEA to DCS
41 Passenger INTERNATIONAL	\$	54,808.00	\$	18,670.68	\$	18,670.68	\$	18,670.68	\$	56,012.04	0	\$-	\$-
School Bus - (193" WB)													
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$	59,703.00	\$	20,338.19	\$	20,338.19	\$	20,338.19	\$	61,014.57	0	\$-	\$-
41 Passenger THOMAS School Bus	\$	62,789.00	\$	21,389.45	\$	21,389.45	\$	21,389.45	\$	64,168.35	0	\$-	\$-
- (193" WB) W/C LIFT Flat Floor													
53 Passenger THOMAS School Bus	\$	58,535.00	\$	19,940.30	\$	19,940.30	\$	19,940.30	\$	59,820.90	0	\$ -	\$-
- (218" WB)													
53 Passenger THOMAS School Bus	\$	63,296.00	\$	21,562.17	\$	21,562.17	\$	21,562.17	\$	64,686.51	0	\$-	\$-
- (218" WB) W/C LIFT													
53 Passenger THOMAS School Bus	\$	66,609.00	\$	22,690.76	\$	22,690.76	\$	22,690.76	\$	68,072.28	0	\$-	\$-
- (218" WB) W/C LIFT Flat Floor													
66 Passenger THOMAS School Bus	\$	59,729.00	\$	20,347.05	\$	20,347.05	\$	20,347.05	\$	61,041.15	0	\$-	\$-
- (254" WB)													
66 Passenger INTERNATIONAL	\$	65,694.00	\$	22,379.06	\$	22,379.06	\$	22,379.06	\$	67,137.18	0	\$-	\$-
School Bus - (254" WB) W/C LIFT													
72 Passenger THOMAS School Bus	\$	60,346.00	\$	20,557.23	\$	20,557.23	\$	20,557.23	\$	61,671.69	3	\$181,038.00	\$185,015.07
- (276" WB)													
72 Passenger INTERNATIONAL	\$	66,311.00	\$	22,589.24	\$	22,589.24	\$	22,589.24	\$	67,767.72	0	\$-	\$-
School Bus - (276" WB) W/C LIFT													
SUMMARY:	Qua	ntity	P.(O. Amount									
White's International		-	\$ -									Total P.O. AMOUNT	ALLOTMENT AMT
Thomas		3	\$ 1	81,038.00							3	\$181,038.00	\$185,015.07

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: DARE COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purch	ase Price							То	tal Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	– Uni	t Cost	Pay	yment # 1	Pa	yment # 2	Pa	yment # 3	- F	inanced	-	by DCS to Bus Vendor	Cost Payable by
Contract #070C			per	bus	Pe	r Bus	ре	r bus					LEA to DCS
41 Passenger INTERNATIONAL	\$	54,808.00	\$	18,670.68	\$	18,670.68	\$	18,670.68	\$	56,012.04	0	\$-	\$-
School Bus - (193" WB)													
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$	59,703.00	\$	20,338.19	\$	20,338.19	\$	20,338.19	\$	61,014.57	0	\$-	\$ -
41 Passenger THOMAS School Bus	\$	62,789.00	\$	21,389.45	\$	21,389.45	\$	21,389.45	\$	64,168.35	0	\$-	\$-
- (193" WB) W/C LIFT Flat Floor								•		,	Ū		Ť
53 Passenger THOMAS School Bus - (218" WB)	\$	58,535.00	\$	19,940.30	\$	19,940.30	\$	19,940.30	\$	59,820.90	0	\$-	\$-
53 Passenger THOMAS School Bus	\$	63,296.00	\$	21,562.17	\$	21,562.17	\$	21,562.17	\$	64,686.51	0	\$-	\$-
- (218" WB) W/C LIFT												Ť	
53 Passenger THOMAS School Bus	\$	66,609.00	\$	22,690.76	\$	22,690.76	\$	22,690.76	\$	68,072.28	0	\$-	\$-
- (218" WB) W/C LIFT Flat Floor													
66 Passenger THOMAS School Bus	\$	59,729.00	\$	20,347.05	\$	20,347.05	\$	20,347.05	\$	61,041.15	0	\$-	\$-
- (254" WB)													
66 Passenger INTERNATIONAL	\$	65,694.00	\$	22,379.06	\$	22,379.06	\$	22,379.06	\$	67,137.18	0	\$-	\$-
School Bus - (254" WB) W/C LIFT													
72 Passenger THOMAS School Bus	\$	60,346.00	\$	20,557.23	\$	20,557.23	\$	20,557.23	\$	61,671.69	7	\$422,422.00	\$431,701.83
- (276" WB)													
72 Passenger INTERNATIONAL	\$	66,311.00	\$	22,589.24	\$	22,589.24	\$	22,589.24	\$	67,767.72	0	\$-	\$-
School Bus - (276" WB) W/C LIFT													
SUMMARY:	Qua	ntity	P.(). Amount									
White's International		-	\$ -									Total P.O. AMOUNT	ALLOTMENT AMT
Thomas		7	\$ 4	22,422.00							7	\$422,422.00	\$431,701.83

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: DAVIDSON COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purch	nase Price							To	tal Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	– Uni	t Cost	Pa	yment # 1	Pa	yment # 2	Pa	yment # 3	- F	inanced			Cost Payable by
Contract #070C			pei	rbus	Pe	r Bus	ре	r bus					LEA to DCS
41 Passenger INTERNATIONAL	\$	54,808.00	\$	18,670.68	\$	18,670.68	\$	18,670.68	\$	56,012.04	0	\$-	\$-
School Bus - (193" WB)													
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$	59,703.00	\$	20,338.19	\$	20,338.19	\$	20,338.19	\$	61,014.57	0	\$-	\$-
41 Passenger THOMAS School Bus	\$	62,789.00	\$	21,389.45	\$	21,389.45	\$	21,389.45	\$	64,168.35	0	\$-	\$-
- (193" WB) W/C LIFT Flat Floor													
53 Passenger THOMAS School Bus - (218" WB)	\$	58,535.00	\$	19,940.30	\$	19,940.30	\$	19,940.30	\$	59,820.90	0	\$-	\$-
53 Passenger THOMAS School Bus	\$	63,296.00	\$	21,562.17	\$	21,562.17	\$	21,562.17	\$	64,686.51	5	\$316,480.00	\$323,432.55
- (218" WB) W/C LIFT													
53 Passenger THOMAS School Bus	\$	66,609.00	\$	22,690.76	\$	22,690.76	\$	22,690.76	\$	68,072.28	0	\$-	\$-
- (218" WB) W/C LIFT Flat Floor													
66 Passenger THOMAS School Bus	\$	59,729.00	\$	20,347.05	\$	20,347.05	\$	20,347.05	\$	61,041.15	0	\$-	\$-
- (254" WB)													
66 Passenger INTERNATIONAL	\$	65,694.00	\$	22,379.06	\$	22,379.06	\$	22,379.06	\$	67,137.18	0	\$-	\$-
School Bus - (254" WB) W/C LIFT													
72 Passenger THOMAS School Bus	\$	60,346.00	\$	20,557.23	\$	20,557.23	\$	20,557.23	\$	61,671.69	8	\$482,768.00	\$493,373.52
- (276" WB)													
72 Passenger INTERNATIONAL	\$	66,311.00	\$	22,589.24	\$	22,589.24	\$	22,589.24	\$	67,767.72	0	\$-	\$-
School Bus - (276" WB) W/C LIFT													
SUMMARY:	Qua	ntity	P.(O. Amount									
White's International		-	\$ -									Total P.O. AMOUNT	ALLOTMENT AMT
Thomas		13	\$ 7	99,248.00							13	\$799,248.00	\$816,806.07

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: DAVIE COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purch	nase Price							То	tal Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	– Uni	it Cost	Pa	yment # 1	Pa	yment # 2	Pa	yment # 3	- F	inanced			Cost Payable by
Contract #070C			pei	rbus	Pe	r Bus	ре	r bus					LEA to DCS
41 Passenger INTERNATIONAL	\$	54,808.00	\$	18,670.68	\$	18,670.68	\$	18,670.68	\$	56,012.04	0	\$-	\$ -
School Bus - (193" WB)													
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$	59,703.00	\$	20,338.19	\$	20,338.19	\$	20,338.19	\$	61,014.57	0	\$-	\$-
41 Passenger THOMAS School Bus	\$	62,789.00	\$	21,389.45	\$	21,389.45	\$	21,389.45	\$	64,168.35	0	\$-	\$-
- (193" WB) W/C LIFT Flat Floor													
53 Passenger THOMAS School Bus	\$	58,535.00	\$	19,940.30	\$	19,940.30	\$	19,940.30	\$	59,820.90	0	\$ -	\$-
- (218" WB)													
53 Passenger THOMAS School Bus	\$	63,296.00	\$	21,562.17	\$	21,562.17	\$	21,562.17	\$	64,686.51	0	\$-	\$-
- (218" WB) W/C LIFT													
53 Passenger THOMAS School Bus	\$	66,609.00	\$	22,690.76	\$	22,690.76	\$	22,690.76	\$	68,072.28	0	\$-	\$-
- (218" WB) W/C LIFT Flat Floor													
66 Passenger THOMAS School Bus	\$	59,729.00	\$	20,347.05	\$	20,347.05	\$	20,347.05	\$	61,041.15	0	\$-	\$-
- (254" WB)													
66 Passenger INTERNATIONAL	\$	65,694.00	\$	22,379.06	\$	22,379.06	\$	22,379.06	\$	67,137.18	0	\$-	\$-
School Bus - (254" WB) W/C LIFT													
72 Passenger THOMAS School Bus	\$	60,346.00	\$	20,557.23	\$	20,557.23	\$	20,557.23	\$	61,671.69	6	\$362,076.00	\$370,030.14
- (276" WB)													
72 Passenger INTERNATIONAL	\$	66,311.00	\$	22,589.24	\$	22,589.24	\$	22,589.24	\$	67,767.72	0	\$-	\$-
School Bus - (276" WB) W/C LIFT													
SUMMARY:	Qua	ntity	P.(O. Amount									
White's International		-	\$ -									Total P.O. AMOUNT	ALLOTMENT AMT
Thomas		6	\$ 3	862,076.00							6	\$362,076.00	\$370,030.14

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: DUPLIN COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purch	ase Price							То	tal Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	– Unit	Cost	Pay	yment # 1	Pa	yment # 2	Pa	yment # 3	- F	inanced	-	by DCS to Bus Vendor	Cost Payable by
Contract #070C			per	bus	Pe	r Bus	ре	r bus					LEA to DCS
41 Passenger INTERNATIONAL	\$	54,808.00	\$	18,670.68	\$	18,670.68	\$	18,670.68	\$	56,012.04	0	\$-	\$-
School Bus - (193" WB)													
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$	59,703.00	\$	20,338.19	\$	20,338.19	\$	20,338.19	\$	61,014.57	0	\$-	\$ -
41 Passenger THOMAS School Bus	\$	62,789.00	\$	21,389.45	\$	21,389.45	\$	21,389.45	\$	64,168.35	0	\$-	\$-
- (193" WB) W/C LIFT Flat Floor		•		,		,		•		,	Ū		Ť
53 Passenger THOMAS School Bus - (218" WB)	\$	58,535.00	\$	19,940.30	\$	19,940.30	\$	19,940.30	\$	59,820.90	0	\$-	\$-
53 Passenger THOMAS School Bus	\$	63,296.00	\$	21,562.17	\$	21,562.17	\$	21,562.17	\$	64,686.51	0	\$-	\$-
- (218" WB) W/C LIFT								•		,	•	*	Ť
53 Passenger THOMAS School Bus	\$	66,609.00	\$	22,690.76	\$	22,690.76	\$	22,690.76	\$	68,072.28	0	\$-	\$-
- (218" WB) W/C LIFT Flat Floor												,	
66 Passenger THOMAS School Bus	\$	59,729.00	\$	20,347.05	\$	20,347.05	\$	20,347.05	\$	61,041.15	0	\$-	\$-
- (254" WB)													
66 Passenger INTERNATIONAL	\$	65,694.00	\$	22,379.06	\$	22,379.06	\$	22,379.06	\$	67,137.18	0	\$-	\$ -
School Bus - (254" WB) W/C LIFT													
72 Passenger THOMAS School Bus	\$	60,346.00	\$	20,557.23	\$	20,557.23	\$	20,557.23	\$	61,671.69	2	\$120,692.00	\$123,343.38
- (276" WB)													
72 Passenger INTERNATIONAL	\$	66,311.00	\$	22,589.24	\$	22,589.24	\$	22,589.24	\$	67,767.72	0	\$-	\$-
School Bus - (276" WB) W/C LIFT													
SUMMARY:	Qua	ntity	P.(). Amount									
White's International		-	\$ -									Total P.O. AMOUNT	ALLOTMENT AMT
Thomas		2	\$ 1	20,692.00							2	\$120,692.00	\$123,343.38

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: DURHAM COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purchase Pric	Э			Total Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 – NC Contract #070C	Unit Cost	Payment # 1 per bus		per bus		-	by DCS to Bus Vendor	Cost Payable by LEA to DCS
41 Passenger INTERNATIONAL School Bus - (193" WB)	\$ 54,808.00	18,670.68	\$ 18,670.68	\$ 18,670.68	\$ 56,012.04	0	\$-	\$-
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$ 59,703.00	20,338.19	\$ 20,338.19	\$ 20,338.19	\$ 61,014.57	0	\$-	\$-
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT Flat Floor	\$ 62,789.0	21,389.45	\$ 21,389.45	\$ 21,389.45	\$ 64,168.35	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB)	\$ 58,535.0	19,940.30	\$ 19,940.30	\$ 19,940.30	\$ 59,820.90	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT	\$ 63,296.0	21,562.17	\$ 21,562.17	\$ 21,562.17	\$ 64,686.51	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT Flat Floor	\$ 66,609.0	22,690.76	\$ 22,690.76	\$ 22,690.76	\$ 68,072.28	0	\$-	\$-
66 Passenger THOMAS School Bus - (254" WB)	\$ 59,729.0	20,347.05	\$ 20,347.05	\$ 20,347.05	\$ 61,041.15	0	\$-	\$-
66 Passenger INTERNATIONAL School Bus - (254" WB) W/C LIFT	\$ 65,694.0	22,379.06	\$ 22,379.06	\$ 22,379.06	\$ 67,137.18	3	\$197,082.00	\$201,411.54
72 Passenger THOMAS School Bus - (276" WB)	\$ 60,346.0	20,557.23	\$ 20,557.23	\$ 20,557.23	\$ 61,671.69	27	\$1,629,342.00	\$1,665,135.63
72 Passenger INTERNATIONAL School Bus - (276" WB) W/C LIFT	\$ 66,311.0	0\$ 22,589.24	\$ 22,589.24	\$ 22,589.24	\$ 67,767.72	1	\$66,311.00	\$67,767.72
SUMMARY:	Quantity	P.O. Amount						
White's International	4	\$ 263,393.00					Total P.O. AMOUNT	ALLOTMENT AMT
Thomas	27	\$ 1 620 242 00				31	\$1,892,735.00	\$1,934,314.89
111011145		1,629,342.00						

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: EDGECOMBE COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purchas	se Price							To	tal Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	Unit C	Cost	Payr	ment # 1	Pa	yment # 2	Pay	yment # 3	- F	inanced		by DCS to Bus Vendor	Cost Payable by
Contract #070C			per b	ous	Pe	r Bus	per	r bus					LEA to DCS
41 Passenger INTERNATIONAL	\$ 54	,808.00	\$ 1	8,670.68	\$	18,670.68	\$	18,670.68	\$	56,012.04	0	\$-	\$-
School Bus - (193" WB)													
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$ 59	,703.00	\$ 2	20,338.19	\$	20,338.19	\$	20,338.19	\$	61,014.57	0	\$-	\$-
41 Passenger THOMAS School Bus	\$ 62	2,789.00	\$ 2	21,389.45	\$	21,389.45	\$	21,389.45	\$	64,168.35	0	\$-	\$-
- (193" WB) W/C LIFT Flat Floor		,		,		,		,		,	Ū		ľ
53 Passenger THOMAS School Bus - (218" WB)	\$ 58	3,535.00	\$ 1	19,940.30	\$	19,940.30	\$	19,940.30	\$	59,820.90	0	\$-	\$-
53 Passenger THOMAS School Bus	\$ 63	3,296.00	\$ 2	21,562.17	\$	21,562.17	\$	21,562.17	\$	64,686.51	0	\$-	\$-
- (218" WB) W/C LIFT													
53 Passenger THOMAS School Bus	\$ 66	6,609.00	\$ 2	22,690.76	\$	22,690.76	\$	22,690.76	\$	68,072.28	0	\$-	\$-
- (218" WB) W/C LIFT Flat Floor													
66 Passenger THOMAS School Bus - (254" WB)	\$ 59	9,729.00	\$ 2	20,347.05	\$	20,347.05	\$	20,347.05	\$	61,041.15	10	\$597,290.00	\$610,411.50
66 Passenger INTERNATIONAL	\$ 65	5,694.00	\$ 2	22,379.06	\$	22,379.06	\$	22,379.06	\$	67,137.18	0	\$-	\$-
School Bus - (254" WB) W/C LIFT													
72 Passenger THOMAS School Bus - (276" WB)	\$ 60	0,346.00	\$ 2	20,557.23	\$	20,557.23	\$	20,557.23	\$	61,671.69	0	\$-	\$-
72 Passenger INTERNATIONAL	\$ 60	6,311.00	\$	22,589.24	\$	22,589.24	\$	22,589.24	\$	67,767.72	0	\$-	\$-
School Bus - (276" WB) W/C LIFT		,-	Ψ	22,000.24	Ψ	22,000.24	Ψ	22,000.24		,	J	Y	T
SUMMARY:	Quant	tity	P.O.	Amount									
White's International	-	-	\$ -									Total P.O. AMOUNT	ALLOTMENT AMT
Thomas	1	0	\$ 59	7,290.00							10	\$597,290.00	\$610,411.50

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: FORSYTH COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purc	hase Price							То	tal Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 – NC	– Ur			yment # 1			Pa	yment # 3	- F	inanced		by DCS to Bus Vendor	
Contract #070C				r bus	Pe			r bus					LEA to DCS
41 Passenger INTERNATIONAL	\$	54,808.00	\$	18,670.68	\$	18,670.68	\$	18,670.68	\$	56,012.04	0	\$-	\$-
School Bus - (193" WB)													
41 Passenger THOMAS School Bus	\$	59,703.00	\$	20,338.19	\$	20,338.19	\$	20,338.19	\$	61,014.57	0	\$-	\$-
- (193" WB) W/C LIFT													
41 Passenger THOMAS School Bus	\$	62,789.00	\$	21,389.45	\$	21,389.45	\$	21,389.45	\$	64,168.35	0	\$-	\$-
- (193" WB) W/C LIFT Flat Floor													
53 Passenger THOMAS School Bu	\$	58,535.00	\$	19,940.30	\$	19,940.30	\$	19,940.30	\$	59,820.90	0	\$-	\$-
- (218" WB)													
53 Passenger THOMAS School Bu	\$	63,296.00	\$	21,562.17	\$	21,562.17	\$	21,562.17	\$	64,686.51	0	\$-	\$-
- (218" WB) W/C LIFT													
53 Passenger THOMAS School Bu	\$	66,609.00	\$	22,690.76	\$	22,690.76	\$	22,690.76	\$	68,072.28	0	\$-	\$-
- (218" WB) W/C LIFT Flat Floor													
66 Passenger THOMAS School Bu	\$	59,729.00	\$	20,347.05	\$	20,347.05	\$	20,347.05	\$	61,041.15	0	\$-	\$-
- (254" WB)													
66 Passenger INTERNATIONAL	\$	65,694.00	\$	22,379.06	\$	22,379.06	\$	22,379.06	\$	67,137.18	0	\$-	\$-
School Bus - (254" WB) W/C LIFT													
72 Passenger THOMAS School Bu	\$	60,346.00	\$	20,557.23	\$	20,557.23	\$	20,557.23	\$	61,671.69	20	\$1,206,920.00	\$1,233,433.80
- (276" WB)													
72 Passenger INTERNATIONAL	\$	66,311.00	\$	22,589.24	\$	22,589.24	\$	22,589.24	\$	67,767.72	1	\$66,311.00	\$67,767.72
School Bus - (276" WB) W/C LIFT													
SUMMARY:	Qua	antity	Ρ.(O. Amount									
White's International				66,311.00								Total P.O. AMOUNT	ALLOTMENT AMT
		20	\$,							21	\$1,273,231.00	\$1,301,201.52
Thomas			1,2	206,920.00								, , , , , , , , , , , , , , , , , , , ,	, , , , , ,

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: FRANKLIN COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purcha	ase Price						To	tal Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	– Unit		,	ment # 1		yment # 2		- F	inanced		by DCS to Bus Vendor	
Contract #070C			per	bus	Pe		r bus					LEA to DCS
41 Passenger INTERNATIONAL	\$ 5	4,808.00	\$	18,670.68	\$	18,670.68	\$ 18,670.68	\$	56,012.04	0	\$-	\$-
School Bus - (193" WB)												
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$ 5	9,703.00	\$	20,338.19	\$	20,338.19	\$ 20,338.19	\$	61,014.57	0	\$-	\$-
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT Flat Floor	\$ 6	62,789.00	\$	21,389.45	\$	21,389.45	\$ 21,389.45	\$	64,168.35	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB)	\$ 5	58,535.00	\$	19,940.30	\$	19,940.30	\$ 19,940.30	\$	59,820.90	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT	\$ 6	3,296.00	\$	21,562.17	\$	21,562.17	\$ 21,562.17	\$	64,686.51	1	\$63,296.00	\$64,686.51
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT Flat Floor	\$ 6	66,609.00	\$	22,690.76	\$	22,690.76	\$ 22,690.76	\$	68,072.28	0	\$-	\$-
66 Passenger THOMAS School Bus - (254" WB)	\$ 5	59,729.00	\$	20,347.05	\$	20,347.05	\$ 20,347.05	\$	61,041.15	2	\$119,458.00	\$122,082.30
66 Passenger INTERNATIONAL School Bus - (254" WB) W/C LIFT		-		22,379.06	\$	·	·		67,137.18	0	\$-	\$-
72 Passenger THOMAS School Bus - (276" WB)	\$ 6	50,346.00	\$	20,557.23	\$	20,557.23	\$ 20,557.23	\$	61,671.69	0	\$-	\$-
72 Passenger INTERNATIONAL School Bus - (276" WB) W/C LIFT	\$ (66,311.00	\$	22,589.24	\$	22,589.24	\$ 22,589.24	\$	67,767.72	0	\$-	\$-
SUMMARY:	Quan	<u>ntity</u>	P.C). Amount								
White's International		-	\$ -								Total P.O. AMOUNT	ALLOTMENT AMT
Thomas		3	\$ 1	82,754.00			_			3	\$182,754.00	\$186,768.81

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: GASTON COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purch	ase Price							То	tal Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	– Unit	Cost	Pay	ment # 1		yment # 2	Pa	yment # 3	- F	inanced		by DCS to Bus Vendor	Cost Payable by
Contract #070C			per	bus	Pe	r Bus	per	r bus					LEA to DCS
41 Passenger INTERNATIONAL	\$	54,808.00	\$	18,670.68	\$	18,670.68	\$	18,670.68	\$	56,012.04	2	\$109,616.00	\$112,024.08
School Bus - (193" WB)													
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$	59,703.00	\$	20,338.19	\$	20,338.19	\$	20,338.19	\$	61,014.57	0	\$-	(
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT Flat Floor	\$	62,789.00	\$	21,389.45	\$	21,389.45	\$	21,389.45	\$	64,168.35	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB)	\$	58,535.00	\$	19,940.30	\$	19,940.30	\$	19,940.30	\$	59,820.90	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT	\$	63,296.00	\$	21,562.17	\$	21,562.17	\$	21,562.17	\$	64,686.51	0	\$-	\$
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT Flat Floor	\$	66,609.00	\$	22,690.76	\$	22,690.76	\$	22,690.76	\$	68,072.28	0	\$-	\$-
66 Passenger THOMAS School Bus - (254" WB)	\$	59,729.00	\$	20,347.05	\$	20,347.05	\$	20,347.05	\$	61,041.15	0	\$-	\$-
66 Passenger INTERNATIONAL School Bus - (254" WB) W/C LIFT	\$	65,694.00	\$	22,379.06	\$	22,379.06	\$	22,379.06	\$	67,137.18	0	\$-	\$-
72 Passenger THOMAS School Bus - (276" WB)	\$	60,346.00	\$	20,557.23	\$	20,557.23	\$	20,557.23	\$	61,671.69	3	\$181,038.00	\$185,015.07
72 Passenger INTERNATIONAL School Bus - (276" WB) W/C LIFT	\$	66,311.00	\$	22,589.24	\$	22,589.24	\$	22,589.24	\$	67,767.72	0	\$-	\$-
	Qua		P.C). Amount									
White's International		2	\$ 1	09,616.00								Total P.O. AMOUNT	ALLOTMENT AMT
Thomas		3	\$ 1	81,038.00							5	\$290,654.00	\$297,039.15

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: GRANVILLE COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purcha	ase Price						To	tal Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	– Unit		,	ment # 1			yment # 3	- F	inanced		by DCS to Bus Vendor	
Contract #070C			per	bus	Pe		r bus					LEA to DCS
41 Passenger INTERNATIONAL	\$ 5	4,808.00	\$	18,670.68	\$	18,670.68	\$ 18,670.68	\$	56,012.04	0	\$-	\$-
School Bus - (193" WB)												
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$ 5	59,703.00	\$	20,338.19	\$	20,338.19	\$ 20,338.19	\$	61,014.57	0	\$-	\$-
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT Flat Floor	\$ 6	62,789.00	\$	21,389.45	\$	21,389.45	\$ 21,389.45	\$	64,168.35	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB)	\$ 5	58,535.00	\$	19,940.30	\$	19,940.30	\$ 19,940.30	\$	59,820.90	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT	\$ 6	63,296.00	\$	21,562.17	\$	21,562.17	\$ 21,562.17	\$	64,686.51	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT Flat Floor	\$ 6	66,609.00	\$	22,690.76	\$	22,690.76	\$ 22,690.76	\$	68,072.28	0	\$-	\$-
66 Passenger THOMAS School Bus - (254" WB)	\$ 5	59,729.00	\$	20,347.05	\$	20,347.05	\$ 20,347.05	\$	61,041.15	8	\$477,832.00	\$488,329.20
66 Passenger INTERNATIONAL School Bus - (254" WB) W/C LIFT	\$ 6	65,694.00	\$	22,379.06	\$	22,379.06	\$ 22,379.06	\$	67,137.18	0	\$-	\$ -
72 Passenger THOMAS School Bus - (276" WB)	\$ 6	60,346.00	\$	20,557.23	\$	20,557.23	\$ 20,557.23	\$	61,671.69	0	\$-	\$-
72 Passenger INTERNATIONAL School Bus - (276" WB) W/C LIFT	\$ (66,311.00	\$	22,589.24	\$	22,589.24	\$ 22,589.24	\$	67,767.72	0	\$-	\$-
SUMMARY:	Quan	ntit <u>y</u>	P.C). Amount								
White's International		-	\$ -								Total P.O. AMOUNT	ALLOTMENT AMT
Thomas		8	\$ 4	77,832.00			_			8	\$477,832.00	\$488,329.20

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: GREENE COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purch	ase Price							То	tal Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	– Unit	t Cost	Pay	yment # 1	Pa	yment # 2	Pa	yment # 3	- F	inanced	-	by DCS to Bus Vendor	Cost Payable by
Contract #070C			per	bus	Pe	r Bus	ре	r bus					LEA to DCS
41 Passenger INTERNATIONAL	\$	54,808.00	\$	18,670.68	\$	18,670.68	\$	18,670.68	\$	56,012.04	0	\$-	\$-
School Bus - (193" WB)													
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$	59,703.00	\$	20,338.19	\$	20,338.19	\$	20,338.19	\$	61,014.57	0	\$-	\$ -
41 Passenger THOMAS School Bus	\$	62,789.00	\$	21,389.45	\$	21,389.45	\$	21,389.45	\$	64,168.35	0	\$-	\$-
- (193" WB) W/C LIFT Flat Floor		,		,		,		,		,	Ū		Ť
53 Passenger THOMAS School Bus - (218" WB)	\$	58,535.00	\$	19,940.30	\$	19,940.30	\$	19,940.30	\$	59,820.90	0	\$-	\$-
53 Passenger THOMAS School Bus	\$	63,296.00	\$	21,562.17	\$	21,562.17	\$	21,562.17	\$	64,686.51	0	\$-	\$-
- (218" WB) W/C LIFT		,		,		,		,		,	•	*	Ť
53 Passenger THOMAS School Bus	\$	66,609.00	\$	22,690.76	\$	22,690.76	\$	22,690.76	\$	68,072.28	0	\$-	\$-
- (218" WB) W/C LIFT Flat Floor												Ť	·
66 Passenger THOMAS School Bus	\$	59,729.00	\$	20,347.05	\$	20,347.05	\$	20,347.05	\$	61,041.15	7	\$418,103.00	\$427,288.05
- (254" WB)												,	
66 Passenger INTERNATIONAL	\$	65,694.00	\$	22,379.06	\$	22,379.06	\$	22,379.06	\$	67,137.18	0	\$-	\$-
School Bus - (254" WB) W/C LIFT													
72 Passenger THOMAS School Bus	\$	60,346.00	\$	20,557.23	\$	20,557.23	\$	20,557.23	\$	61,671.69	0	\$-	\$-
- (276" WB)													
72 Passenger INTERNATIONAL	\$	66,311.00	\$	22,589.24	\$	22,589.24	\$	22,589.24	\$	67,767.72	0	\$-	\$-
School Bus - (276" WB) W/C LIFT													
SUMMARY:	Qua	ntity	P.(). Amount									
White's International		-	\$ -									Total P.O. AMOUNT	ALLOTMENT AMT
Thomas		7	\$ 4	18,103.00							7	\$418,103.00	\$427,288.05

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: GUILFORD COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purc	hase Price						То	tal Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	– Ur			yment # 1			yment # 3	- F	inanced	-		Cost Payable by
Contract #070C				r bus	Pe		 r bus					LEA to DCS
41 Passenger INTERNATIONAL School Bus - (193" WB)	\$	54,808.00	\$	18,670.68	\$	18,670.68	\$ 18,670.68	\$	56,012.04	0	\$-	\$-
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$	59,703.00	\$	20,338.19	\$	20,338.19	\$ 20,338.19	\$	61,014.57	0	\$-	\$-
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT Flat Floor	\$	62,789.00	\$	21,389.45	\$	21,389.45	\$ 21,389.45	\$	64,168.35	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB)	\$	58,535.00	\$	19,940.30	\$	19,940.30	\$ 19,940.30	\$	59,820.90	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT	\$	63,296.00	\$	21,562.17	\$	21,562.17	\$ 21,562.17	\$	64,686.51	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT Flat Floor	\$	66,609.00	\$	22,690.76	\$	22,690.76	\$ 22,690.76	\$	68,072.28	1	\$66,609.00	\$68,072.28
66 Passenger THOMAS School Bus - (254" WB)	\$	59,729.00	\$	20,347.05	\$	20,347.05	\$ 20,347.05	\$	61,041.15	0	\$-	\$-
66 Passenger INTERNATIONAL School Bus - (254" WB) W/C LIFT	\$	65,694.00	\$	22,379.06	\$	22,379.06	\$ 22,379.06	\$	67,137.18	0	\$-	\$-
72 Passenger THOMAS School Bus - (276" WB)	\$	60,346.00	\$	20,557.23	\$	20,557.23	\$ 20,557.23	\$	61,671.69	39	\$2,353,494.00	\$2,405,195.91
72 Passenger INTERNATIONAL School Bus - (276" WB) W/C LIFT	\$	66,311.00	\$	22,589.24	\$	22,589.24	\$ 22,589.24	\$	67,767.72	0	\$-	\$-
SUMMARY:	Qua	<u>antity</u>	P.(O. Amount								
White's International		-	\$ -								Total P.O. AMOUNT	ALLOTMENT AMT
		40	\$							40	\$2,420,103.00	\$2,473,268.19
Thomas			2,4	20,103.00								

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: HARNETT COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purch	ase Price							То	tal Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	– Unit	Cost	Pay	ment # 1	Pa	yment # 2	Pa	yment # 3	- F	inanced		by DCS to Bus Vendor	Cost Payable by
Contract #070C			per	bus	Pe	r Bus	ре	r bus					LEA to DCS
41 Passenger INTERNATIONAL	\$	54,808.00	\$	18,670.68	\$	18,670.68	\$	18,670.68	\$	56,012.04	0	\$-	\$-
School Bus - (193" WB)													
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$	59,703.00	\$	20,338.19	\$	20,338.19	\$	20,338.19	\$	61,014.57	0	\$-	\$ -
41 Passenger THOMAS School Bus	\$	62,789.00	\$	21,389.45	\$	21,389.45	\$	21,389.45	\$	64,168.35	0	\$-	\$-
- (193" WB) W/C LIFT Flat Floor												T	
53 Passenger THOMAS School Bus - (218" WB)	\$	58,535.00	\$	19,940.30	\$	19,940.30	\$	19,940.30	\$	59,820.90	0	\$-	\$-
53 Passenger THOMAS School Bus	\$	63,296.00	\$	21,562.17	\$	21,562.17	\$	21,562.17	\$	64,686.51	1	\$63,296.00	\$64,686.51
- (218" WB) W/C LIFT													
53 Passenger THOMAS School Bus	\$	66,609.00	\$	22,690.76	\$	22,690.76	\$	22,690.76	\$	68,072.28	0	\$-	\$-
- (218" WB) W/C LIFT Flat Floor													
66 Passenger THOMAS School Bus	\$	59,729.00	\$	20,347.05	\$	20,347.05	\$	20,347.05	\$	61,041.15	0	\$-	\$-
- (254" WB)													
66 Passenger INTERNATIONAL	\$	65,694.00	\$	22,379.06	\$	22,379.06	\$	22,379.06	\$	67,137.18	0	\$-	\$-
School Bus - (254" WB) W/C LIFT													
72 Passenger THOMAS School Bus	\$	60,346.00	\$	20,557.23	\$	20,557.23	\$	20,557.23	\$	61,671.69	4	\$241,384.00	\$246,686.76
- (276" WB)													
72 Passenger INTERNATIONAL	\$	66,311.00	\$	22,589.24	\$	22,589.24	\$	22,589.24	\$	67,767.72	1	\$66,311.00	\$67,767.72
School Bus - (276" WB) W/C LIFT													
SUMMARY:	Qua	ntity	P.C). Amount									
White's International		1	\$ 6	6,311.00								Total P.O. AMOUNT	ALLOTMENT AMT
Thomas		5	\$ 3	04,680.00							6	\$370,991.00	\$379,140.99

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: HAYWOOD COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purch	nase Price							То	tal Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	– Uni	t Cost	Pa	yment # 1	Pa	yment # 2	Pa	yment # 3	- F	inanced	-	by DCS to Bus Vendor	Cost Payable by
Contract #070C			per	bus	Pe	r Bus	ре	r bus					LEA to DCS
41 Passenger INTERNATIONAL	\$	54,808.00	\$	18,670.68	\$	18,670.68	\$	18,670.68	\$	56,012.04	0	\$-	\$-
School Bus - (193" WB)													
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$	59,703.00	\$	20,338.19	\$	20,338.19	\$	20,338.19	\$	61,014.57	0	\$-	\$ -
41 Passenger THOMAS School Bus	\$	62,789.00	\$	21,389.45	\$	21,389.45	\$	21,389.45	\$	64,168.35	0	\$-	\$-
- (193" WB) W/C LIFT Flat Floor								·		•	•	*	*
53 Passenger THOMAS School Bus - (218" WB)	\$	58,535.00	\$	19,940.30	\$	19,940.30	\$	19,940.30	\$	59,820.90	0	\$-	\$-
53 Passenger THOMAS School Bus	\$	63,296.00	\$	21,562.17	\$	21,562.17	\$	21,562.17	\$	64,686.51	0	\$-	\$-
- (218" WB) W/C LIFT								·		•		T	*
53 Passenger THOMAS School Bus	\$	66,609.00	\$	22,690.76	\$	22,690.76	\$	22,690.76	\$	68,072.28	0	\$-	\$-
- (218" WB) W/C LIFT Flat Floor												,	
66 Passenger THOMAS School Bus	\$	59,729.00	\$	20,347.05	\$	20,347.05	\$	20,347.05	\$	61,041.15	3	\$179,187.00	\$183,123.45
- (254" WB)												,	
66 Passenger INTERNATIONAL	\$	65,694.00	\$	22,379.06	\$	22,379.06	\$	22,379.06	\$	67,137.18	0	\$-	\$-
School Bus - (254" WB) W/C LIFT													
72 Passenger THOMAS School Bus	\$	60,346.00	\$	20,557.23	\$	20,557.23	\$	20,557.23	\$	61,671.69	0	\$-	\$ -
- (276" WB)													
72 Passenger INTERNATIONAL	\$	66,311.00	\$	22,589.24	\$	22,589.24	\$	22,589.24	\$	67,767.72	0	\$-	\$-
School Bus - (276" WB) W/C LIFT													
SUMMARY:	Qua	ntity	P.(D. Amount									
White's International		-	\$ -									Total P.O. AMOUNT	ALLOTMENT AMT
Thomas		3	\$ 1	79,187.00							3	\$179,187.00	\$183,123.45

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: HENDERSON COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purch	ase Price							То	tal Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	– Unit	t Cost	Pay	yment # 1	Pa	yment # 2	Pa	yment # 3	- F	inanced	-	by DCS to Bus Vendor	Cost Payable by
Contract #070C			per	bus	Pe	r Bus	ре	r bus					LEA to DCS
41 Passenger INTERNATIONAL	\$	54,808.00	\$	18,670.68	\$	18,670.68	\$	18,670.68	\$	56,012.04	0	\$-	\$-
School Bus - (193" WB)													
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$	59,703.00	\$	20,338.19	\$	20,338.19	\$	20,338.19	\$	61,014.57	0	\$-	\$-
41 Passenger THOMAS School Bus	\$	62,789.00	\$	21,389.45	\$	21,389.45	\$	21,389.45	\$	64,168.35	0	\$-	\$-
- (193" WB) W/C LIFT Flat Floor											•	*	
53 Passenger THOMAS School Bus - (218" WB)	\$	58,535.00	\$	19,940.30	\$	19,940.30	\$	19,940.30	\$	59,820.90	0	\$-	\$-
53 Passenger THOMAS School Bus	\$	63,296.00	\$	21,562.17	\$	21,562.17	\$	21,562.17	\$	64,686.51	0	\$-	\$-
- (218" WB) W/C LIFT												,	
53 Passenger THOMAS School Bus	\$	66,609.00	\$	22,690.76	\$	22,690.76	\$	22,690.76	\$	68,072.28	0	\$-	\$-
- (218" WB) W/C LIFT Flat Floor													
66 Passenger THOMAS School Bus	\$	59,729.00	\$	20,347.05	\$	20,347.05	\$	20,347.05	\$	61,041.15	5	\$298,645.00	\$305,205.75
- (254" WB)													
66 Passenger INTERNATIONAL	\$	65,694.00	\$	22,379.06	\$	22,379.06	\$	22,379.06	\$	67,137.18	0	\$-	\$-
School Bus - (254" WB) W/C LIFT													
72 Passenger THOMAS School Bus	\$	60,346.00	\$	20,557.23	\$	20,557.23	\$	20,557.23	\$	61,671.69	0	\$-	\$-
- (276" WB)													
72 Passenger INTERNATIONAL	\$	66,311.00	\$	22,589.24	\$	22,589.24	\$	22,589.24	\$	67,767.72	0	\$-	\$-
School Bus - (276" WB) W/C LIFT													
SUMMARY:	Qua	ntity	P.(). Amount									
White's International		-	\$ -									Total P.O. AMOUNT	ALLOTMENT AMT
Thomas		5	\$ 2	98,645.00							5	\$298,645.00	\$305,205.75

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: HERTFORD COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purch	ase Price							To	tal Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	– Unit	t Cost	Pay	ment # 1	Pa	yment # 2	Pa	yment # 3	- F	inanced		by DCS to Bus Vendor	Cost Payable by
Contract #070C			per	bus	Pe	r Bus	pei	r bus					LEA to DCS
41 Passenger INTERNATIONAL	\$	54,808.00	\$	18,670.68	\$	18,670.68	\$	18,670.68	\$	56,012.04	0	\$ -	\$-
School Bus - (193" WB)													
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$	59,703.00	\$	20,338.19	\$	20,338.19	\$	20,338.19	\$	61,014.57	0	\$-	(
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT Flat Floor	\$	62,789.00	\$	21,389.45	\$	21,389.45	\$	21,389.45	\$	64,168.35	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB)	\$	58,535.00	\$	19,940.30	\$	19,940.30	\$	19,940.30	\$	59,820.90	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT	\$	63,296.00	\$	21,562.17	\$	21,562.17	\$	21,562.17	\$	64,686.51	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT Flat Floor	\$	66,609.00	\$	22,690.76	\$	22,690.76	\$	22,690.76	\$	68,072.28	0	\$-	()
66 Passenger THOMAS School Bus - (254" WB)	\$	59,729.00	\$	20,347.05	\$	20,347.05	\$	20,347.05	\$	61,041.15	4	\$238,916.00	\$244,164.60
66 Passenger INTERNATIONAL School Bus - (254" WB) W/C LIFT	\$	65,694.00	\$	22,379.06	\$	22,379.06	\$	22,379.06	\$	67,137.18	0	\$-	\$-
72 Passenger THOMAS School Bus - (276" WB)	\$	60,346.00	\$	20,557.23	\$	20,557.23	\$	20,557.23	\$	61,671.69	0	\$-	\$-
72 Passenger INTERNATIONAL School Bus - (276" WB) W/C LIFT	\$	66,311.00	\$	22,589.24	\$	22,589.24	\$	22,589.24	\$	67,767.72	0	\$-	\$-
	Qua	<u>ntity</u>	P.C). Amount									
White's International		-	\$ -									Total P.O. AMOUNT	ALLOTMENT AMT
Thomas		4	\$ 2	38,916.00		-		-			4	\$238,916.00	\$244,164.60

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: HOKE COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purch	ase Price							To	tal Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	– Unit	Cost	Pay	ment # 1		yment # 2	Pay	yment # 3	- F	inanced		by DCS to Bus Vendor	Cost Payable by
Contract #070C			per	bus	Pe	r Bus	per	bus					LEA to DCS
41 Passenger INTERNATIONAL	\$:	54,808.00	\$	18,670.68	\$	18,670.68	\$	18,670.68	\$	56,012.04	0	\$ -	\$-
School Bus - (193" WB)													
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$!	59,703.00	\$	20,338.19	\$	20,338.19	\$	20,338.19	\$	61,014.57	0	\$-	(
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT Flat Floor	\$	62,789.00	\$	21,389.45	\$	21,389.45	\$	21,389.45	\$	64,168.35	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB)	\$	58,535.00	\$	19,940.30	\$	19,940.30	\$	19,940.30	\$	59,820.90	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT	\$	63,296.00	\$	21,562.17	\$	21,562.17	\$	21,562.17	\$	64,686.51	0	\$-	\$
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT Flat Floor	\$	66,609.00	\$	22,690.76	\$	22,690.76	\$	22,690.76	\$	68,072.28	0	\$-	()
66 Passenger THOMAS School Bus - (254" WB)	\$	59,729.00	\$	20,347.05	\$	20,347.05	\$	20,347.05	\$	61,041.15	0	\$-	()
66 Passenger INTERNATIONAL School Bus - (254" WB) W/C LIFT	\$	65,694.00	\$	22,379.06	\$	22,379.06	\$	22,379.06	\$	67,137.18	0	\$-	\$-
72 Passenger THOMAS School Bus - (276" WB)	\$	60,346.00	\$	20,557.23	\$	20,557.23	\$	20,557.23	\$	61,671.69	2	\$120,692.00	\$123,343.38
72 Passenger INTERNATIONAL School Bus - (276" WB) W/C LIFT	\$	66,311.00	\$	22,589.24	\$	22,589.24	\$	22,589.24	\$	67,767.72	2	\$132,622.00	\$135,535.44
	Qua		P.O	. Amount									
White's International		2	\$ 13	32,622.00								Total P.O. AMOUNT	ALLOTMENT AMT
Thomas		2	\$ 12	20,692.00							4	\$253,314.00	\$258,878.82

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: IREDELL COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purchase	e Price							To	tal Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	– Unit Co		Payment	# 1		ment # 2			- F	inanced		by DCS to Bus Vendor	
Contract #070C			per bus		Per		per b						LEA to DCS
41 Passenger INTERNATIONAL	\$ 54,8	808.00	\$ 18,67	70.68	\$	18,670.68	\$ 1	18,670.68	\$	56,012.04	0	\$-	\$-
School Bus - (193" WB)													
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$ 59,7	703.00	\$ 20,33	88.19	\$	20,338.19	\$ 2	20,338.19	\$	61,014.57	1	\$59,703.00	\$61,014.57
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT Flat Floor	\$ 62,	789.00	\$ 21,38	9.45	\$	21,389.45	\$ 2	21,389.45	\$	64,168.35	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB)	\$ 58,	535.00	\$ 19,94	0.30	\$	19,940.30	\$ 1	19,940.30	\$	59,820.90	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT	\$ 63,	296.00	\$ 21,56	62.17	\$	21,562.17	\$ 2	21,562.17	\$	64,686.51	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT Flat Floor	\$ 66,	609.00	\$ 22,69	0.76	\$	22,690.76	\$ 2	22,690.76	\$	68,072.28	0	\$-	\$-
66 Passenger THOMAS School Bus - (254" WB)	\$ 59,	729.00	\$ 20,34	7.05	\$	20,347.05	\$ 2	20,347.05	\$	61,041.15	0	\$-	\$-
66 Passenger INTERNATIONAL School Bus - (254" WB) W/C LIFT	\$ 65,	694.00	\$ 22,37	9.06	\$	22,379.06	\$ 2	22,379.06	\$	67,137.18	0	\$-	\$ -
72 Passenger THOMAS School Bus - (276" WB)	\$ 60,	346.00	\$ 20,55	57.23	\$	20,557.23	\$ 2	20,557.23	\$	61,671.69	5	\$301,730.00	\$308,358.45
72 Passenger INTERNATIONAL School Bus - (276" WB) W/C LIFT	\$ 66	,311.00	\$ 22,58	89.24	\$	22,589.24	\$ 2	2,589.24	\$	67,767.72	1	\$66,311.00	\$67,767.72
SUMMARY:	Quanti	ty	P.O. An	nount									
White's International	1	;	\$ 66,31 1	1.00								Total P.O. AMOUNT	ALLOTMENT AMT
Thomas	6	,	\$ 361,43	33.00		_					7	\$427,744.00	\$437,140.74

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: JOHNSTON COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purchase	Price					T	otal Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	– Unit Co	ost	Payment # 1		•	Payment # 3	3 - 1	Financed	-	by DCS to Bus Vendor	Cost Payable by
Contract #070C			per bus	Pe	r Bus	per bus					LEA to DCS
41 Passenger INTERNATIONAL	\$ 54,8	808.00	\$ 18,670.68	\$	18,670.68	\$ 18,670.6	8 \$	56,012.04	0	\$-	\$-
School Bus - (193" WB)											
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$ 59,7	703.00	\$ 20,338.19	\$	20,338.19	\$ 20,338.1	9 \$	61,014.57	0	\$-	\$-
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT Flat Floor	\$ 62,	789.00	\$ 21,389.45	\$	21,389.45	\$ 21,389.4	5 \$	64,168.35	0	\$-	\$ -
53 Passenger THOMAS School Bus - (218" WB)	\$ 58,	535.00	\$ 19,940.30	\$	19,940.30	\$ 19,940.3	0 \$	59,820.90	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT	,		\$ 21,562.17	\$	•	\$ 21,562.1		•	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT Flat Floor	\$ 66,	609.00	\$ 22,690.76	\$	22,690.76	\$ 22,690.7	6 \$	68,072.28	0	\$-	\$ -
66 Passenger THOMAS School Bus - (254" WB)	\$ 59,	729.00	\$ 20,347.05	\$	20,347.05	\$ 20,347.0	5 \$	61,041.15	0	\$-	\$ -
66 Passenger INTERNATIONAL School Bus - (254" WB) W/C LIFT	\$ 65,	694.00	\$ 22,379.06	\$	22,379.06	\$ 22,379.0	6 \$	67,137.18	0	\$-	\$ -
72 Passenger THOMAS School Bus - (276" WB)	\$ 60,	346.00	\$ 20,557.23	\$	20,557.23	\$ 20,557.2	3 \$	61,671.69	14	\$844,844.00	\$863,403.66
72 Passenger INTERNATIONAL School Bus - (276" WB) W/C LIFT	\$ 66,	,311.00	\$ 22,589.24	\$	22,589.24	\$ 22,589.2	4 \$	67,767.72	2	\$132,622.00	\$135,535.44
	Quanti	ty	P.O. Amount								
White's International	2		\$ 132,622.00							Total P.O. AMOUNT	ALLOTMENT AMT
Thomas	14	ļ	\$ 844,844.00		-			_	16	\$977,466.00	\$998,939.10

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: LEE COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purcha	se Price							To	tal Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	– Unit (Cost	Payr	ment # 1	Pa	yment # 2	Pa	yment # 3	- F	inanced	-	by DCS to Bus Vendor	Cost Payable by
Contract #070C			per b	ous	Pe	r Bus	pei	r bus					LEA to DCS
41 Passenger INTERNATIONAL	\$ 5	4,808.00	\$	18,670.68	\$	18,670.68	\$	18,670.68	\$	56,012.04	0	\$-	\$-
School Bus - (193" WB)													
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$ 5	9,703.00	\$ 2	20,338.19	\$	20,338.19	\$	20,338.19	\$	61,014.57	0	\$-	\$ -
41 Passenger THOMAS School Bus	\$ 6	52,789.00	\$ 2	21,389.45	\$	21,389.45	\$	21,389.45	\$	64,168.35	0	\$-	\$-
- (193" WB) W/C LIFT Flat Floor		•				,				,	Ū		Ť
53 Passenger THOMAS School Bus - (218" WB)	\$ 5	8,535.00	\$	19,940.30	\$	19,940.30	\$	19,940.30	\$	59,820.90	0	\$-	\$-
53 Passenger THOMAS School Bus	\$ 6	3,296.00	\$ 2	21,562.17	\$	21,562.17	\$	21,562.17	\$	64,686.51	0	\$-	\$-
- (218" WB) W/C LIFT								•			•	T	*
53 Passenger THOMAS School Bus	\$ 6	6,609.00	\$ 2	22,690.76	\$	22,690.76	\$	22,690.76	\$	68,072.28	0	\$-	\$-
- (218" WB) W/C LIFT Flat Floor													
66 Passenger THOMAS School Bus	\$ 5	9,729.00	\$ 2	20,347.05	\$	20,347.05	\$	20,347.05	\$	61,041.15	0	\$-	\$-
- (254" WB)													
66 Passenger INTERNATIONAL	\$ 6	5,694.00	\$ 2	22,379.06	\$	22,379.06	\$	22,379.06	\$	67,137.18	0	\$-	\$-
School Bus - (254" WB) W/C LIFT													
72 Passenger THOMAS School Bus	\$ 6	0,346.00	\$ 2	20,557.23	\$	20,557.23	\$	20,557.23	\$	61,671.69	1	\$60,346.00	\$61,671.69
- (276" WB)													
72 Passenger INTERNATIONAL	\$ 6	66,311.00	\$	22,589.24	\$	22,589.24	\$	22,589.24	\$	67,767.72	1	\$66,311.00	\$67,767.72
School Bus - (276" WB) W/C LIFT													
SUMMARY:	Quan	tity	P.O.	. Amount									
White's International		1	\$ 66	,311.00							·	Total P.O. AMOUNT	ALLOTMENT AMT
Thomas		1	\$ 60	,346.00							2	\$126,657.00	\$129,439.41

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: LENOIR COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purchas	se Price							To	tal Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	Unit C		,	ment # 1		yment # 2			- F	inanced		by DCS to Bus Vendor	
Contract #070C			per l	ous	Pei			bus					LEA to DCS
41 Passenger INTERNATIONAL	\$ 54	,808.00	\$	18,670.68	\$	18,670.68	\$	18,670.68	\$	56,012.04	0	\$-	\$-
School Bus - (193" WB)													
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$ 59	,703.00	\$:	20,338.19	\$	20,338.19	\$	20,338.19	\$	61,014.57	1	\$59,703.00	\$61,014.57
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT Flat Floor	\$ 62	2,789.00	\$:	21,389.45	\$	21,389.45	\$	21,389.45	\$	64,168.35	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB)	\$ 58	3,535.00	\$	19,940.30	\$	19,940.30	\$	19,940.30	\$	59,820.90	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT	\$ 63	3,296.00	\$:	21,562.17	\$	21,562.17	\$	21,562.17	\$	64,686.51	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT Flat Floor	\$ 66	5,609.00	\$:	22,690.76	\$	22,690.76	\$	22,690.76	\$	68,072.28	0	\$-	\$-
66 Passenger THOMAS School Bus - (254" WB)	\$ 59	9,729.00	\$	20,347.05	\$	20,347.05	\$	20,347.05	\$	61,041.15	0	\$-	\$-
66 Passenger INTERNATIONAL School Bus - (254" WB) W/C LIFT	\$ 65	5,694.00	\$:	22,379.06	\$	22,379.06	\$	22,379.06	\$	67,137.18	1	\$65,694.00	\$67,137.18
72 Passenger THOMAS School Bus - (276" WB)	\$ 60),346.00	\$:	20,557.23	\$	20,557.23	\$	20,557.23	\$	61,671.69	4	\$241,384.00	\$246,686.76
72 Passenger INTERNATIONAL School Bus - (276" WB) W/C LIFT	\$ 60	6,311.00	\$	22,589.24	\$	22,589.24	\$ 2	22,589.24	\$	67,767.72	0	\$-	\$-
SUMMARY:	Quant	tity	P.0	. Amount									
White's International	1		\$ 65	5,694.00								Total P.O. AMOUNT	ALLOTMENT AMT
Thomas	5	5	\$ 30	1,087.00				_			6	\$366,781.00	\$374,838.51

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: LINCOLN COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purcha	ase Price							То	tal Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	– Unit	Cost	Pay	ment # 1	Pa	yment # 2	Pa	yment # 3	- F	inanced		by DCS to Bus Vendor	Cost Payable by
Contract #070C			per	bus	Pe	r Bus	ре	r bus					LEA to DCS
41 Passenger INTERNATIONAL	\$ 5	54,808.00	\$	18,670.68	\$	18,670.68	\$	18,670.68	\$	56,012.04	0	\$-	\$-
School Bus - (193" WB)													
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$ 5	59,703.00	\$	20,338.19	\$	20,338.19	\$	20,338.19	\$	61,014.57	0	\$-	\$-
41 Passenger THOMAS School Bus	\$	62,789.00	\$	21,389.45	\$	21,389.45	\$	21,389.45	\$	64,168.35	0	\$-	\$-
- (193" WB) W/C LIFT Flat Floor												T	
53 Passenger THOMAS School Bus - (218" WB)	\$	58,535.00	\$	19,940.30	\$	19,940.30	\$	19,940.30	\$	59,820.90	0	\$-	\$-
53 Passenger THOMAS School Bus	\$	63,296.00	\$	21,562.17	\$	21,562.17	\$	21,562.17	\$	64,686.51	0	\$-	\$-
- (218" WB) W/C LIFT													
53 Passenger THOMAS School Bus	\$	66,609.00	\$	22,690.76	\$	22,690.76	\$	22,690.76	\$	68,072.28	0	\$-	\$-
- (218" WB) W/C LIFT Flat Floor													
66 Passenger THOMAS School Bus	\$	59,729.00	\$	20,347.05	\$	20,347.05	\$	20,347.05	\$	61,041.15	4	\$238,916.00	\$244,164.60
- (254" WB)	\$	CE CO4 OO	¢	00 070 06	Φ	00 070 06	ተ	00 070 06	ተ	67 107 10		Φ.	Φ.
66 Passenger INTERNATIONAL School Bus - (254" WB) W/C LIFT	Ъ	65,694.00	A	22,379.06	\$	22,379.00	Э	22,379.06	Ф	67,137.18	0	\$-	\$-
72 Passenger THOMAS School Bus	\$	60,346.00	\$	20,557.23	\$	20,557.23	\$	20,557.23	\$	61,671.69	0	\$-	\$-
- (276" WB)	φ.	00 011 00							Φ	07 707 70		Φ.	Φ.
72 Passenger INTERNATIONAL	\$	66,311.00	\$	22,589.24	\$	22,589.24	\$	22,589.24	Ъ	67,767.72	0	\$-	\$-
School Bus - (276" WB) W/C LIFT													
SUMMARY:	Quar	<u>ntity</u>	<u>P.C</u>). Amount									
White's International		-	\$ -									Total P.O. AMOUNT	ALLOTMENT AMT
Thomas		4	\$ 2	38,916.00							4	\$238,916.00	\$244,164.60

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: MACON COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purchas	se Price					Т	otal Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	Unit C	ost	Payment # 1	Pa	yment # 2	Payment #	3 -	Financed		by DCS to Bus Vendor	Cost Payable by
Contract #070C			per bus	Pe	r Bus	per bus					LEA to DCS
41 Passenger INTERNATIONAL	\$ 54	,808.00	\$ 18,670.68	\$	18,670.68	\$ 18,670.6	\$8	56,012.04	0	\$-	\$-
School Bus - (193" WB)											
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$ 59	,703.00	\$ 20,338.19	\$	20,338.19	\$ 20,338.1	9 \$	61,014.57	0	\$-	\$ -
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT Flat Floor	\$ 62	2,789.00	\$ 21,389.45	\$	21,389.45	\$ 21,389.4	15 \$	6 64,168.35	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB)	\$ 58	3,535.00	\$ 19,940.30	\$	19,940.30	\$ 19,940.3	30 \$	5 59,820.90	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT	\$ 63	3,296.00	\$ 21,562.17	\$	21,562.17	\$ 21,562.1	17 \$	64,686.51	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT Flat Floor	\$ 66	5,609.00	\$ 22,690.76	\$	22,690.76	\$ 22,690.7	76 \$	6 68,072.28	0	\$-	\$ -
66 Passenger THOMAS School Bus - (254" WB)	\$ 59	9,729.00	\$ 20,347.05	\$	20,347.05	\$ 20,347.0)5 \$	61,041.15	2	\$119,458.00	\$122,082.30
66 Passenger INTERNATIONAL School Bus - (254" WB) W/C LIFT	\$ 65	5,694.00	\$ 22,379.06	\$	22,379.06	\$ 22,379.0)6 \$	67,137.18	1	\$65,694.00	\$67,137.18
72 Passenger THOMAS School Bus - (276" WB)	\$ 60),346.00	\$ 20,557.23	\$	20,557.23	\$ 20,557.2	23 \$	61,671.69	0	\$-	\$-
72 Passenger INTERNATIONAL School Bus - (276" WB) W/C LIFT	\$ 66	6,311.00	\$ 22,589.24	\$	22,589.24	\$ 22,589.2	4 \$	6 67,767.72	0	\$-	\$-
	Quant	ity	P.O. Amoun								
White's International	1		\$ 65,694.00							Total P.O. AMOUNT	ALLOTMENT AMT
Thomas	2	2	\$ 119,458.00		-				3	\$185,152.00	\$189,219.48

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: MADISON COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purch	nase Price							То	tal Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	– Unit	t Cost	Pay	ment # 1		yment # 2	Pa	yment # 3	- F	inanced	-	by DCS to Bus Vendor	Cost Payable by
Contract #070C			per	bus	Pe	r Bus	per	r bus					LEA to DCS
41 Passenger INTERNATIONAL	\$	54,808.00	\$	18,670.68	\$	18,670.68	\$	18,670.68	\$	56,012.04	1	\$54,808.00	\$56,012.04
School Bus - (193" WB)												·	
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$	59,703.00	\$	20,338.19	\$	20,338.19	\$	20,338.19	\$	61,014.57	0	\$-	\$
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT Flat Floor	\$	62,789.00	\$	21,389.45	\$	21,389.45	\$	21,389.45	\$	64,168.35	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB)	\$	58,535.00	\$	19,940.30	\$	19,940.30	\$	19,940.30	\$	59,820.90	1	\$58,535.00	\$59,820.90
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT	\$	63,296.00	\$	21,562.17	\$	21,562.17	\$	21,562.17	\$	64,686.51	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT Flat Floor	\$	66,609.00	\$	22,690.76	\$	22,690.76	\$	22,690.76	\$	68,072.28	0	\$-	\$ -
66 Passenger THOMAS School Bus - (254" WB)	\$	59,729.00	\$	20,347.05	\$	20,347.05	\$	20,347.05	\$	61,041.15	1	\$59,729.00	\$61,041.15
66 Passenger INTERNATIONAL School Bus - (254" WB) W/C LIFT	\$	65,694.00	\$	22,379.06	\$	22,379.06	\$	22,379.06	\$	67,137.18	1	\$65,694.00	\$67,137.18
72 Passenger THOMAS School Bus - (276" WB)	\$	60,346.00	\$	20,557.23	\$	20,557.23	\$	20,557.23	\$	61,671.69	0	\$-	\$-
72 Passenger INTERNATIONAL School Bus - (276" WB) W/C LIFT	\$	66,311.00	\$	22,589.24	\$	22,589.24	\$	22,589.24	\$	67,767.72	0	\$-	\$-
	Qua		P.C). Amount									
White's International		2	\$ 1	20,502.00								Total P.O. AMOUNT	ALLOTMENT AMT
Thomas		2	\$ 1	18,264.00							4	\$238,766.00	\$244,011.27

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: MARTIN COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purch	ase Price							То	tal Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	– Unit	t Cost	Pay	yment # 1	Pa	yment # 2	Pa	yment # 3	- F	inanced	-	by DCS to Bus Vendor	Cost Payable by
Contract #070C			per	bus	Pe	r Bus	ре	r bus					LEA to DCS
41 Passenger INTERNATIONAL	\$	54,808.00	\$	18,670.68	\$	18,670.68	\$	18,670.68	\$	56,012.04	0	\$-	\$-
School Bus - (193" WB)													
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$	59,703.00	\$	20,338.19	\$	20,338.19	\$	20,338.19	\$	61,014.57	0	\$-	\$-
41 Passenger THOMAS School Bus	\$	62,789.00	\$	21,389.45	\$	21,389.45	\$	21,389.45	\$	64,168.35	0	\$-	\$-
- (193" WB) W/C LIFT Flat Floor											•	*	
53 Passenger THOMAS School Bus - (218" WB)	\$	58,535.00	\$	19,940.30	\$	19,940.30	\$	19,940.30	\$	59,820.90	0	\$-	\$-
53 Passenger THOMAS School Bus	\$	63,296.00	\$	21,562.17	\$	21,562.17	\$	21,562.17	\$	64,686.51	0	\$-	\$-
- (218" WB) W/C LIFT												,	
53 Passenger THOMAS School Bus	\$	66,609.00	\$	22,690.76	\$	22,690.76	\$	22,690.76	\$	68,072.28	0	\$-	\$-
- (218" WB) W/C LIFT Flat Floor													
66 Passenger THOMAS School Bus	\$	59,729.00	\$	20,347.05	\$	20,347.05	\$	20,347.05	\$	61,041.15	5	\$298,645.00	\$305,205.75
- (254" WB)													
66 Passenger INTERNATIONAL	\$	65,694.00	\$	22,379.06	\$	22,379.06	\$	22,379.06	\$	67,137.18	0	\$-	\$-
School Bus - (254" WB) W/C LIFT													
72 Passenger THOMAS School Bus	\$	60,346.00	\$	20,557.23	\$	20,557.23	\$	20,557.23	\$	61,671.69	0	\$-	\$-
- (276" WB)													
72 Passenger INTERNATIONAL	\$	66,311.00	\$	22,589.24	\$	22,589.24	\$	22,589.24	\$	67,767.72	0	\$-	\$-
School Bus - (276" WB) W/C LIFT													
SUMMARY:	Qua	ntity	P.(). Amount									
White's International		-	\$ -									Total P.O. AMOUNT	ALLOTMENT AMT
Thomas		5	\$ 2	98,645.00							5	\$298,645.00	\$305,205.75

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: McDOWELL COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purcha	ase Price							To	tal Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	– Unit		,	ment # 1		yment # 2		•	- F	inanced		by DCS to Bus Vendor	Cost Payable by
Contract #070C			per	bus	Pe	r Bus	per	r bus					LEA to DCS
41 Passenger INTERNATIONAL	\$ 5	54,808.00	\$	18,670.68	\$	18,670.68	\$	18,670.68	\$	56,012.04	0	\$-	\$-
School Bus - (193" WB)													
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$ 5	59,703.00	\$	20,338.19	\$	20,338.19	\$	20,338.19	\$	61,014.57	1	\$59,703.00	\$61,014.57
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT Flat Floor	\$ 6	62,789.00	\$	21,389.45	\$	21,389.45	\$	21,389.45	\$	64,168.35	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB)	\$ 5	58,535.00	\$	19,940.30	\$	19,940.30	\$	19,940.30	\$	59,820.90	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT	\$ 6	63,296.00	\$	21,562.17	\$	21,562.17	\$	21,562.17	\$	64,686.51	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT Flat Floor	\$ 6	66,609.00	\$	22,690.76	\$	22,690.76	\$	22,690.76	\$	68,072.28	0	\$-	\$-
66 Passenger THOMAS School Bus - (254" WB)	\$ 5	59,729.00	\$	20,347.05	\$	20,347.05	\$	20,347.05	\$	61,041.15	4	\$238,916.00	\$244,164.60
66 Passenger INTERNATIONAL School Bus - (254" WB) W/C LIFT	\$ 6	65,694.00	\$	22,379.06	\$	22,379.06	\$	22,379.06	\$	67,137.18	1	\$65,694.00	\$67,137.18
72 Passenger THOMAS School Bus - (276" WB)	\$ 6	60,346.00	\$	20,557.23	\$	20,557.23	\$	20,557.23	\$	61,671.69	0	\$-	\$-
72 Passenger INTERNATIONAL School Bus - (276" WB) W/C LIFT	\$	66,311.00	\$	22,589.24	\$	22,589.24	\$	22,589.24	\$	67,767.72	0	\$-	\$-
	Quar	ntity	P.O	. Amount									
White's International		1	\$ 6	5,694.00								Total P.O. AMOUNT	ALLOTMENT AMT
Thomas		5	\$ 29	98,619.00							6	\$364,313.00	\$372,316.35

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: MECKLENBURG COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purc	hase Price						То	tal Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	– Un		l	yment # 1			yment # 3	- F	inanced	-		Cost Payable by
Contract #070C				r bus	Pe		 r bus					LEA to DCS
41 Passenger INTERNATIONAL School Bus - (193" WB)	\$	54,808.00	\$	18,670.68	\$	18,670.68	\$ 18,670.68	\$	56,012.04	0	\$-	\$-
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$	59,703.00	\$	20,338.19	\$	20,338.19	\$ 20,338.19	\$	61,014.57	0	\$-	\$-
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT Flat Floor	\$	62,789.00	\$	21,389.45	\$	21,389.45	\$ 21,389.45	\$	64,168.35	3	\$188,367.00	\$192,505.05
53 Passenger THOMAS School Bus - (218" WB)	\$	58,535.00	\$	19,940.30	\$	19,940.30	\$ 19,940.30	\$	59,820.90	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT	\$	63,296.00	\$	21,562.17	\$	21,562.17	\$ 21,562.17	\$	64,686.51	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT Flat Floor	\$	66,609.00	\$	22,690.76	\$	22,690.76	\$ 22,690.76	\$	68,072.28	0	\$-	\$-
66 Passenger THOMAS School Bus - (254" WB)	\$	59,729.00	\$	20,347.05	\$	20,347.05	\$ 20,347.05	\$	61,041.15	0	\$-	\$-
66 Passenger INTERNATIONAL School Bus - (254" WB) W/C LIFT	\$	65,694.00	\$	22,379.06	\$	22,379.06	\$ 22,379.06	\$	67,137.18	0	\$-	\$-
72 Passenger THOMAS School Bus - (276" WB)	\$	60,346.00	\$	20,557.23	\$	20,557.23	\$ 20,557.23	\$	61,671.69	17	\$1,025,882.00	\$1,048,418.73
72 Passenger INTERNATIONAL School Bus - (276" WB) W/C LIFT	\$	66,311.00	\$	22,589.24	\$	22,589.24	\$ 22,589.24	\$	67,767.72	1	\$66,311.00	\$67,767.72
SUMMARY:	Qua	antit <u>y</u>	P.(O. Amount								
White's International		1	\$ 6	6,311.00							Total P.O. AMOUNT	ALLOTMENT AMT
		20	\$							21	\$1,280,560.00	\$1,308,691.50
Thomas			1,2	214,249.00								

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: MITCHELL COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purcha	ase Price						To	tal Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	– Unit		,	ment # 1			yment # 3	- F	inanced		by DCS to Bus Vendor	
Contract #070C			per	bus	Pe		r bus					LEA to DCS
41 Passenger INTERNATIONAL	\$ 5	4,808.00	\$	18,670.68	\$	18,670.68	\$ 18,670.68	\$	56,012.04	0	\$-	\$-
School Bus - (193" WB)												
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$ 5	59,703.00	\$	20,338.19	\$	20,338.19	\$ 20,338.19	\$	61,014.57	0	\$-	\$-
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT Flat Floor	\$ 6	62,789.00	\$	21,389.45	\$	21,389.45	\$ 21,389.45	\$	64,168.35	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB)	\$ 5	58,535.00	\$	19,940.30	\$	19,940.30	\$ 19,940.30	\$	59,820.90	3	\$175,605.00	\$179,462.70
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT	\$ 6	63,296.00	\$	21,562.17	\$	21,562.17	\$ 21,562.17	\$	64,686.51	0	\$-	\$ -
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT Flat Floor	\$ 6	66,609.00	\$	22,690.76	\$	22,690.76	\$ 22,690.76	\$	68,072.28	0	\$-	\$-
66 Passenger THOMAS School Bus - (254" WB)	\$ 5	59,729.00	\$	20,347.05	\$	20,347.05	\$ 20,347.05	\$	61,041.15	0	\$-	\$-
66 Passenger INTERNATIONAL School Bus - (254" WB) W/C LIFT	\$ 6	65,694.00	\$	22,379.06	\$	22,379.06	\$ 22,379.06	\$	67,137.18	0	\$-	\$ -
72 Passenger THOMAS School Bus - (276" WB)	\$ 6	60,346.00	\$	20,557.23	\$	20,557.23	\$ 20,557.23	\$	61,671.69	0	\$-	\$ -
72 Passenger INTERNATIONAL School Bus - (276" WB) W/C LIFT	\$ (66,311.00	\$	22,589.24	\$	22,589.24	\$ 22,589.24	\$	67,767.72	0	\$-	\$-
SUMMARY:	Quan	ntit <u>y</u>	P.C). Amount								
White's International		-	\$ -								Total P.O. AMOUNT	ALLOTMENT AMT
Thomas		3	\$ 1	75,605.00						3	\$175,605.00	\$179,462.70

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: MONTGOMERY COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purchas	se Price						To	tal Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	Unit C		,	ment # 1		yment # 2		- F	inanced		by DCS to Bus Vendor	
Contract #070C			per l	ous	Pe		bus					LEA to DCS
41 Passenger INTERNATIONAL	\$ 54	,808.00	\$	18,670.68	\$	18,670.68	\$ 18,670.68	\$	56,012.04	0	\$-	\$ -
School Bus - (193" WB)												
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$ 59	,703.00	\$ 2	20,338.19	\$	20,338.19	\$ 20,338.19	\$	61,014.57	0	\$-	\$-
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT Flat Floor	\$ 62	2,789.00	\$ 2	21,389.45	\$	21,389.45	\$ 21,389.45	\$	64,168.35	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB)	\$ 58	3,535.00	\$	19,940.30	\$	19,940.30	\$ 19,940.30	\$	59,820.90	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT	\$ 63	3,296.00	\$ 2	21,562.17	\$	21,562.17	\$ 21,562.17	\$	64,686.51	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT Flat Floor	\$ 66	5,609.00	\$	22,690.76	\$	22,690.76	\$ 22,690.76	\$	68,072.28	0	\$-	\$-
66 Passenger THOMAS School Bus - (254" WB)	\$ 59	9,729.00	\$ 2	20,347.05	\$	20,347.05	\$ 20,347.05	\$	61,041.15	0	\$-	\$-
66 Passenger INTERNATIONAL School Bus - (254" WB) W/C LIFT	\$ 65	5,694.00	\$ 2	22,379.06	\$	22,379.06	\$ 22,379.06	\$	67,137.18	0	\$-	\$
72 Passenger THOMAS School Bus - (276" WB)	\$ 60	0,346.00	\$ 2	20,557.23	\$	20,557.23	\$ 20,557.23	\$	61,671.69	3	\$181,038.00	\$185,015.07
72 Passenger INTERNATIONAL School Bus - (276" WB) W/C LIFT	\$ 60	6,311.00	\$	22,589.24	\$	22,589.24	\$ 22,589.24	\$	67,767.72	1	\$66,311.00	\$67,767.72
SUMMARY:	Quant	tity	P.0	. Amount								
White's International	1		\$ 66	,311.00							Total P.O. AMOUNT	ALLOTMENT AMT
Thomas	3	3	\$ 18	1,038.00						4	\$247,349.00	\$252,782.79

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: MOORE COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purch	ase Price							To	tal Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	– Unit	t Cost	Pay	ment # 1		yment # 2	Pa	yment # 3	- F	inanced		by DCS to Bus Vendor	Cost Payable by
Contract #070C			per	bus	Pe	r Bus	per	r bus					LEA to DCS
41 Passenger INTERNATIONAL	\$	54,808.00	\$	18,670.68	\$	18,670.68	\$	18,670.68	\$	56,012.04	0	\$-	\$-
School Bus - (193" WB)													
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$	59,703.00	\$	20,338.19	\$	20,338.19	\$	20,338.19	\$	61,014.57	0	\$-	\$ -
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT Flat Floor	\$	62,789.00	\$	21,389.45	\$	21,389.45	\$	21,389.45	\$	64,168.35	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB)	\$	58,535.00	\$	19,940.30	\$	19,940.30	\$	19,940.30	\$	59,820.90	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT	\$	63,296.00	\$	21,562.17	\$	21,562.17	\$	21,562.17	\$	64,686.51	0	\$-	\$ -
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT Flat Floor	\$	66,609.00	\$	22,690.76	\$	22,690.76	\$	22,690.76	\$	68,072.28	0	\$-	\$ -
66 Passenger THOMAS School Bus - (254" WB)	\$	59,729.00	\$	20,347.05	\$	20,347.05	\$	20,347.05	\$	61,041.15	0	\$-	\$ -
66 Passenger INTERNATIONAL School Bus - (254" WB) W/C LIFT	\$	65,694.00	\$	22,379.06	\$	22,379.06	\$	22,379.06	\$	67,137.18	0	\$-	\$ -
72 Passenger THOMAS School Bus - (276" WB)	\$	60,346.00	\$	20,557.23	\$	20,557.23	\$	20,557.23	\$	61,671.69	4	\$241,384.00	\$246,686.76
72 Passenger INTERNATIONAL School Bus - (276" WB) W/C LIFT	\$	66,311.00	\$	22,589.24	\$	22,589.24	\$	22,589.24	\$	67,767.72	0	\$-	\$-
	Qua	<u>ntity</u>	P.C). Amount									
White's International		-	\$ -									Total P.O. AMOUNT	ALLOTMENT AMT
Thomas		4	\$ 2	41,384.00		-		-			4	\$241,384.00	\$246,686.76

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: NASH COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purchase Pric	Э			Total Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	Unit Cost	Payment # 1	Payment # 2	Payment # 3	- Financed	-	by DCS to Bus Vendor	
Contract #070C		per bus	Per Bus	per bus				LEA to DCS
41 Passenger INTERNATIONAL	\$ 54,808.00	\$ 18,670.68	\$ 18,670.68	\$ 18,670.68	\$ 56,012.04	0	\$-	\$-
School Bus - (193" WB)								
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$ 59,703.00	20,338.19	\$ 20,338.19	\$ 20,338.19	\$ 61,014.57	0	\$-	\$-
41 Passenger THOMAS School Bus	\$ 62,789.0	0 \$ 21,389.45	\$ 21,389.45	\$ 21,389.45	\$ 64,168.35	0	\$-	\$-
- (193" WB) W/C LIFT Flat Floor								
53 Passenger THOMAS School Bus - (218" WB)	\$ 58,535.0	19,940.30	\$ 19,940.30	\$ 19,940.30	\$ 59,820.90	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT	\$ 63,296.0	21,562.17	\$ 21,562.17	\$ 21,562.17	\$ 64,686.51	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT Flat Floor	\$ 66,609.0	22,690.76	\$ 22,690.76	\$ 22,690.76	\$ 68,072.28	0	\$-	\$-
66 Passenger THOMAS School Bus - (254" WB)	\$ 59,729.0	20,347.05	\$ 20,347.05	\$ 20,347.05	\$ 61,041.15	0	\$-	\$-
66 Passenger INTERNATIONAL School Bus - (254" WB) W/C LIFT	\$ 65,694.0	22,379.06	\$ 22,379.06	\$ 22,379.06	\$ 67,137.18	0	\$-	\$-
72 Passenger THOMAS School Bus - (276" WB)	\$ 60,346.0	20,557.23	\$ 20,557.23	\$ 20,557.23	\$ 61,671.69	4	\$241,384.00	\$246,686.76
72 Passenger INTERNATIONAL School Bus - (276" WB) W/C LIFT	\$ 66,311.0	0\$ 22,589.24	\$ 22,589.24	\$ 22,589.24	\$ 67,767.72	0	\$-	\$-
· · · · · · · · · · · · · · · · · · ·	Ougatity:	D.O. A						
	Quantity	P.O. Amount					T	ALL OTHERUT ASSE
White's International	-	\$ -					Total P.O. AMOUNT	ALLOTMENT AMT
Thomas	4	\$ 241,384.00				4	\$241,384.00	\$246,686.76

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: NEW HANOVER COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purchase Pric	Э			Total Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 – NC	Unit Cost	Payment # 1	Payment # 2	-	- Financed		by DCS to Bus Vendor	
Contract #070C		per bus		per bus				LEA to DCS
41 Passenger INTERNATIONAL	\$ 54,808.00	\$ 18,670.68	\$ 18,670.68	\$ 18,670.68	\$ 56,012.04	0	\$-	\$-
School Bus - (193" WB)								
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$ 59,703.00	20,338.19	\$ 20,338.19	\$ 20,338.19	\$ 61,014.57	0	\$-	\$-
41 Passenger THOMAS School Bus	\$ 62,789.0	\$ 21,389.45	\$ 21,389.45	\$ 21,389.45	\$ 64,168.35	0	\$-	\$-
- (193" WB) W/C LIFT Flat Floor								
53 Passenger THOMAS School Bus - (218" WB)	\$ 58,535.0	19,940.30	\$ 19,940.30	\$ 19,940.30	\$ 59,820.90	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT	\$ 63,296.0	21,562.17	\$ 21,562.17	\$ 21,562.17	\$ 64,686.51	0	\$-	\$-
53 Passenger THOMAS School Bus	\$ 66,609.0	\$ 22,690.76	\$ 22,690.76	\$ 22,690.76	\$ 68,072.28	0	\$-	\$-
- (218" WB) W/C LIFT Flat Floor								
66 Passenger THOMAS School Bus - (254" WB)	\$ 59,729.0	20,347.05	\$ 20,347.05	\$ 20,347.05	\$ 61,041.15	0	\$-	\$-
66 Passenger INTERNATIONAL School Bus - (254" WB) W/C LIFT	\$ 65,694.0	22,379.06	\$ 22,379.06	\$ 22,379.06	\$ 67,137.18	0	\$-	\$-
72 Passenger THOMAS School Bus - (276" WB)	\$ 60,346.0	20,557.23	\$ 20,557.23	\$ 20,557.23	\$ 61,671.69	8	\$482,768.00	\$493,373.52
72 Passenger INTERNATIONAL School Bus - (276" WB) W/C LIFT	\$ 66,311.0	0\$ 22,589.24	\$ 22,589.24	\$ 22,589.24	\$ 67,767.72	2	\$132,622.00	\$135,535.44
SUMMARY:	Quantity	P.O. Amount						
White's International	2	\$ 132,622.00					Total P.O. AMOUNT	ALLOTMENT AMT
Thomas	8	\$ 482,768.00				10	\$615,390.00	\$628,908.96

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: NORTHAMPTON COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purchas	se Price						To	tal Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	Unit C		,	ment # 1		yment # 2		- F	inanced		by DCS to Bus Vendor	
Contract #070C			per l	ous	Pe		bus					LEA to DCS
41 Passenger INTERNATIONAL	\$ 54	,808.00	\$	18,670.68	\$	18,670.68	\$ 18,670.68	\$	56,012.04	0	\$-	\$ -
School Bus - (193" WB)												
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$ 59	,703.00	\$ 2	20,338.19	\$	20,338.19	\$ 20,338.19	\$	61,014.57	0	\$-	\$-
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT Flat Floor	\$ 62	2,789.00	\$ 2	21,389.45	\$	21,389.45	\$ 21,389.45	\$	64,168.35	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB)	\$ 58	3,535.00	\$	19,940.30	\$	19,940.30	\$ 19,940.30	\$	59,820.90	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT	\$ 63	3,296.00	\$ 2	21,562.17	\$	21,562.17	\$ 21,562.17	\$	64,686.51	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT Flat Floor	\$ 66	5,609.00	\$	22,690.76	\$	22,690.76	\$ 22,690.76	\$	68,072.28	0	\$-	\$-
66 Passenger THOMAS School Bus - (254" WB)	\$ 59	9,729.00	\$ 2	20,347.05	\$	20,347.05	\$ 20,347.05	\$	61,041.15	0	\$-	\$-
66 Passenger INTERNATIONAL School Bus - (254" WB) W/C LIFT	\$ 65	5,694.00	\$ 2	22,379.06	\$	22,379.06	\$ 22,379.06	\$	67,137.18	0	\$-	\$
72 Passenger THOMAS School Bus - (276" WB)	\$ 60	0,346.00	\$ 2	20,557.23	\$	20,557.23	\$ 20,557.23	\$	61,671.69	3	\$181,038.00	\$185,015.07
72 Passenger INTERNATIONAL School Bus - (276" WB) W/C LIFT	\$ 60	6,311.00	\$	22,589.24	\$	22,589.24	\$ 22,589.24	\$	67,767.72	1	\$66,311.00	\$67,767.72
SUMMARY:	Quant	tity	P.0	. Amount								
White's International	1		\$ 66	,311.00							Total P.O. AMOUNT	ALLOTMENT AMT
Thomas	3	3	\$ 18	1,038.00						4	\$247,349.00	\$252,782.79

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: ONSLOW COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purcl	hase Price							То	tal Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	– Uni	it Cost	Pa	yment # 1	Pa	yment # 2	Pa	yment # 3	- F	inanced		by DCS to Bus Vendor	Cost Payable by
Contract #070C			pei	rbus	Pe	r Bus	ре	r bus					LEA to DCS
41 Passenger INTERNATIONAL	\$	54,808.00	\$	18,670.68	\$	18,670.68	\$	18,670.68	\$	56,012.04	0	\$-	\$ -
School Bus - (193" WB)													
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$	59,703.00	\$	20,338.19	\$	20,338.19	\$	20,338.19	\$	61,014.57	0	\$-	\$-
41 Passenger THOMAS School Bus	\$	62,789.00	\$	21,389.45	\$	21,389.45	\$	21,389.45	\$	64,168.35	0	\$-	\$-
- (193" WB) W/C LIFT Flat Floor													
53 Passenger THOMAS School Bus	\$	58,535.00	\$	19,940.30	\$	19,940.30	\$	19,940.30	\$	59,820.90	0	\$-	\$-
- (218" WB)													
53 Passenger THOMAS School Bus	\$	63,296.00	\$	21,562.17	\$	21,562.17	\$	21,562.17	\$	64,686.51	0	\$-	\$-
- (218" WB) W/C LIFT													
53 Passenger THOMAS School Bus	\$	66,609.00	\$	22,690.76	\$	22,690.76	\$	22,690.76	\$	68,072.28	0	\$-	\$-
- (218" WB) W/C LIFT Flat Floor													
66 Passenger THOMAS School Bus	\$	59,729.00	\$	20,347.05	\$	20,347.05	\$	20,347.05	\$	61,041.15	0	\$-	\$-
- (254" WB)													
66 Passenger INTERNATIONAL	\$	65,694.00	\$	22,379.06	\$	22,379.06	\$	22,379.06	\$	67,137.18	0	\$-	\$-
School Bus - (254" WB) W/C LIFT													
72 Passenger THOMAS School Bus	\$	60,346.00	\$	20,557.23	\$	20,557.23	\$	20,557.23	\$	61,671.69	15	\$905,190.00	\$925,075.35
- (276" WB)													
72 Passenger INTERNATIONAL	\$	66,311.00	\$	22,589.24	\$	22,589.24	\$	22,589.24	\$	67,767.72	0	\$-	\$-
School Bus - (276" WB) W/C LIFT													
SUMMARY:	Qua	ntity	P.(O. Amount									
White's International		-	\$ -									Total P.O. AMOUNT	ALLOTMENT AMT
Thomas		15	\$ 9	05,190.00							15	\$905,190.00	\$925,075.35

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: Chapel Hill/Carrboro City

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purch	ase Price							To	tal Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	– Unit	t Cost	Pay	ment # 1		yment # 2	Pa	yment # 3	- F	inanced		by DCS to Bus Vendor	Cost Payable by
Contract #070C			per	bus	Pe	r Bus	per	r bus					LEA to DCS
41 Passenger INTERNATIONAL	\$	54,808.00	\$	18,670.68	\$	18,670.68	\$	18,670.68	\$	56,012.04	0	\$-	\$-
School Bus - (193" WB)													
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$	59,703.00	\$	20,338.19	\$	20,338.19	\$	20,338.19	\$	61,014.57	0	\$-	\$ -
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT Flat Floor	\$	62,789.00	\$	21,389.45	\$	21,389.45	\$	21,389.45	\$	64,168.35	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB)	\$	58,535.00	\$	19,940.30	\$	19,940.30	\$	19,940.30	\$	59,820.90	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT	\$	63,296.00	\$	21,562.17	\$	21,562.17	\$	21,562.17	\$	64,686.51	0	\$-	\$ -
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT Flat Floor	\$	66,609.00	\$	22,690.76	\$	22,690.76	\$	22,690.76	\$	68,072.28	0	\$-	\$ -
66 Passenger THOMAS School Bus - (254" WB)	\$	59,729.00	\$	20,347.05	\$	20,347.05	\$	20,347.05	\$	61,041.15	0	\$-	\$ -
66 Passenger INTERNATIONAL School Bus - (254" WB) W/C LIFT	\$	65,694.00	\$	22,379.06	\$	22,379.06	\$	22,379.06	\$	67,137.18	0	\$-	\$ -
72 Passenger THOMAS School Bus - (276" WB)	\$	60,346.00	\$	20,557.23	\$	20,557.23	\$	20,557.23	\$	61,671.69	4	\$241,384.00	\$246,686.76
72 Passenger INTERNATIONAL School Bus - (276" WB) W/C LIFT	\$	66,311.00	\$	22,589.24	\$	22,589.24	\$	22,589.24	\$	67,767.72	0	\$-	\$-
	Qua	<u>ntity</u>	P.C). Amount									
White's International		-	\$ -									Total P.O. AMOUNT	ALLOTMENT AMT
Thomas		4	\$ 2	41,384.00		-		-			4	\$241,384.00	\$246,686.76

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: ORANGE COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purch	ase Price							То	tal Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	– Unit	Cost	Pay	yment # 1	Pa	yment # 2	Pa	yment # 3	- F	inanced	-	by DCS to Bus Vendor	Cost Payable by
Contract #070C			per	bus	Pe	r Bus	ре	r bus					LEA to DCS
41 Passenger INTERNATIONAL	\$	54,808.00	\$	18,670.68	\$	18,670.68	\$	18,670.68	\$	56,012.04	0	\$-	\$-
School Bus - (193" WB)													
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$	59,703.00	\$	20,338.19	\$	20,338.19	\$	20,338.19	\$	61,014.57	0	\$-	\$ -
41 Passenger THOMAS School Bus	\$	62,789.00	\$	21,389.45	\$	21,389.45	\$	21,389.45	\$	64,168.35	0	\$-	\$-
- (193" WB) W/C LIFT Flat Floor		,		,		,		•		,	Ū		Ť
53 Passenger THOMAS School Bus - (218" WB)	\$	58,535.00	\$	19,940.30	\$	19,940.30	\$	19,940.30	\$	59,820.90	0	\$-	\$-
53 Passenger THOMAS School Bus	\$	63,296.00	\$	21,562.17	\$	21,562.17	\$	21,562.17	\$	64,686.51	0	\$-	\$-
- (218" WB) W/C LIFT		,		,		,		•		,	•	*	Ť
53 Passenger THOMAS School Bus	\$	66,609.00	\$	22,690.76	\$	22,690.76	\$	22,690.76	\$	68,072.28	0	\$-	\$-
- (218" WB) W/C LIFT Flat Floor												Ť	
66 Passenger THOMAS School Bus	\$	59,729.00	\$	20,347.05	\$	20,347.05	\$	20,347.05	\$	61,041.15	0	\$-	\$-
- (254" WB)													
66 Passenger INTERNATIONAL	\$	65,694.00	\$	22,379.06	\$	22,379.06	\$	22,379.06	\$	67,137.18	0	\$-	\$-
School Bus - (254" WB) W/C LIFT													
72 Passenger THOMAS School Bus	\$	60,346.00	\$	20,557.23	\$	20,557.23	\$	20,557.23	\$	61,671.69	2	\$120,692.00	\$123,343.38
- (276" WB)													
72 Passenger INTERNATIONAL	\$	66,311.00	\$	22,589.24	\$	22,589.24	\$	22,589.24	\$	67,767.72	0	\$-	\$-
School Bus - (276" WB) W/C LIFT													
SUMMARY:	Qua	ntity	P.(). Amount									
White's International		-	\$ -									Total P.O. AMOUNT	ALLOTMENT AMT
Thomas		2	\$ 1	20,692.00							2	\$120,692.00	\$123,343.38

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: PAMLICO COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purch	nase Price							То	tal Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	– Uni	t Cost	Pa	yment # 1	Pa	yment # 2	Pa	yment # 3	- F	inanced	-	by DCS to Bus Vendor	Cost Payable by
Contract #070C			per	bus	Pe	r Bus	ре	r bus					LEA to DCS
41 Passenger INTERNATIONAL	\$	54,808.00	\$	18,670.68	\$	18,670.68	\$	18,670.68	\$	56,012.04	0	\$-	\$-
School Bus - (193" WB)													
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$	59,703.00	\$	20,338.19	\$	20,338.19	\$	20,338.19	\$	61,014.57	0	\$-	\$ -
41 Passenger THOMAS School Bus	\$	62,789.00	\$	21,389.45	\$	21,389.45	\$	21,389.45	\$	64,168.35	0	\$-	\$-
- (193" WB) W/C LIFT Flat Floor								·		•	•	*	*
53 Passenger THOMAS School Bus - (218" WB)	\$	58,535.00	\$	19,940.30	\$	19,940.30	\$	19,940.30	\$	59,820.90	0	\$-	\$-
53 Passenger THOMAS School Bus	\$	63,296.00	\$	21,562.17	\$	21,562.17	\$	21,562.17	\$	64,686.51	0	\$-	\$-
- (218" WB) W/C LIFT								·		•		T	*
53 Passenger THOMAS School Bus	\$	66,609.00	\$	22,690.76	\$	22,690.76	\$	22,690.76	\$	68,072.28	0	\$-	\$-
- (218" WB) W/C LIFT Flat Floor												ľ	
66 Passenger THOMAS School Bus	\$	59,729.00	\$	20,347.05	\$	20,347.05	\$	20,347.05	\$	61,041.15	3	\$179,187.00	\$183,123.45
- (254" WB)												,	
66 Passenger INTERNATIONAL	\$	65,694.00	\$	22,379.06	\$	22,379.06	\$	22,379.06	\$	67,137.18	0	\$-	\$-
School Bus - (254" WB) W/C LIFT													
72 Passenger THOMAS School Bus	\$	60,346.00	\$	20,557.23	\$	20,557.23	\$	20,557.23	\$	61,671.69	0	\$-	\$ -
- (276" WB)													
72 Passenger INTERNATIONAL	\$	66,311.00	\$	22,589.24	\$	22,589.24	\$	22,589.24	\$	67,767.72	0	\$-	\$-
School Bus - (276" WB) W/C LIFT													
SUMMARY:	Qua	ntity	P.(D. Amount									
White's International		-	\$ -									Total P.O. AMOUNT	ALLOTMENT AMT
Thomas		3	\$ 1	79,187.00							3	\$179,187.00	\$183,123.45

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: PASQUOTANK COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purch	nase Price							То	tal Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	– Uni	t Cost	Pa	yment # 1	Pa	yment # 2	Pa	yment # 3	- F	inanced			Cost Payable by
Contract #070C			pei	rbus	Pe	r Bus	ре	r bus					LEA to DCS
41 Passenger INTERNATIONAL	\$	54,808.00	\$	18,670.68	\$	18,670.68	\$	18,670.68	\$	56,012.04	0	\$-	\$-
School Bus - (193" WB)													
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$	59,703.00	\$	20,338.19	\$	20,338.19	\$	20,338.19	\$	61,014.57	0	\$-	\$-
41 Passenger THOMAS School Bus	\$	62,789.00	\$	21,389.45	\$	21,389.45	\$	21,389.45	\$	64,168.35	0	\$-	\$-
- (193" WB) W/C LIFT Flat Floor													
53 Passenger THOMAS School Bus	\$	58,535.00	\$	19,940.30	\$	19,940.30	\$	19,940.30	\$	59,820.90	0	\$-	\$-
- (218" WB)													
53 Passenger THOMAS School Bus	\$	63,296.00	\$	21,562.17	\$	21,562.17	\$	21,562.17	\$	64,686.51	0	\$-	\$-
- (218" WB) W/C LIFT													
53 Passenger THOMAS School Bus	\$	66,609.00	\$	22,690.76	\$	22,690.76	\$	22,690.76	\$	68,072.28	0	\$-	\$-
- (218" WB) W/C LIFT Flat Floor													
66 Passenger THOMAS School Bus	\$	59,729.00	\$	20,347.05	\$	20,347.05	\$	20,347.05	\$	61,041.15	6	\$358,374.00	\$366,246.90
- (254" WB)													
66 Passenger INTERNATIONAL	\$	65,694.00	\$	22,379.06	\$	22,379.06	\$	22,379.06	\$	67,137.18	0	\$-	\$-
School Bus - (254" WB) W/C LIFT													
72 Passenger THOMAS School Bus	\$	60,346.00	\$	20,557.23	\$	20,557.23	\$	20,557.23	\$	61,671.69	0	\$-	\$-
- (276" WB)													
72 Passenger INTERNATIONAL	\$	66,311.00	\$	22,589.24	\$	22,589.24	\$	22,589.24	\$	67,767.72	0	\$-	\$-
School Bus - (276" WB) W/C LIFT													
SUMMARY:	Qua	ntity	P.(O. Amount									
White's International		-	\$ -									Total P.O. AMOUNT	ALLOTMENT AMT
Thomas		6	\$ 3	358,374.00							6	\$358,374.00	\$366,246.90

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: PERQUIMANS COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purcha	se Price						To	tal Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	– Unit (,	ment # 1			yment # 3	- F	inanced		by DCS to Bus Vendor	
Contract #070C			per	bus	Pe		r bus					LEA to DCS
41 Passenger INTERNATIONAL	\$ 5	4,808.00	\$	18,670.68	\$	18,670.68	\$ 18,670.68	\$	56,012.04	0	\$-	\$-
School Bus - (193" WB)												
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$ 5	9,703.00	\$	20,338.19	\$	20,338.19	\$ 20,338.19	\$	61,014.57	0	\$-	\$-
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT Flat Floor	\$ 6	62,789.00	\$	21,389.45	\$	21,389.45	\$ 21,389.45	\$	64,168.35	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB)	\$ 5	8,535.00	\$	19,940.30	\$	19,940.30	\$ 19,940.30	\$	59,820.90	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT	\$ 6	3,296.00	\$	21,562.17	\$	21,562.17	\$ 21,562.17	\$	64,686.51	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT Flat Floor	\$ 6	66,609.00	\$	22,690.76	\$	22,690.76	\$ 22,690.76	\$	68,072.28	0	\$-	\$-
66 Passenger THOMAS School Bus - (254" WB)	\$ 5	59,729.00	\$	20,347.05	\$	20,347.05	\$ 20,347.05	\$	61,041.15	2	\$119,458.00	\$122,082.30
66 Passenger INTERNATIONAL School Bus - (254" WB) W/C LIFT	\$ 6	55,694.00	\$	22,379.06	\$	22,379.06	\$ 22,379.06	\$	67,137.18	0	\$-	\$-
72 Passenger THOMAS School Bus - (276" WB)	\$ 6	60,346.00	\$	20,557.23	\$	20,557.23	\$ 20,557.23	\$	61,671.69	0	\$-	\$-
72 Passenger INTERNATIONAL School Bus - (276" WB) W/C LIFT	\$ 6	66,311.00	\$	22,589.24	\$	22,589.24	\$ 22,589.24	\$	67,767.72	0	\$-	\$-
SUMMARY:	Quan	itity	P.C). Amount								
White's International		-	\$ -								Total P.O. AMOUNT	ALLOTMENT AMT
Thomas		2	\$ 1	19,458.00		_	_			2	\$119,458.00	\$122,082.30

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: PERSON COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purcha	ase Price							То	tal Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	– Unit	Cost	Pay	ment # 1	Pa	yment # 2	Pa	yment # 3	- F	inanced	-	by DCS to Bus Vendor	Cost Payable by
Contract #070C			per	bus	Pe	r Bus	pei	r bus					LEA to DCS
41 Passenger INTERNATIONAL	\$ 5	54,808.00	\$	18,670.68	\$	18,670.68	\$	18,670.68	\$	56,012.04	0	\$-	\$-
School Bus - (193" WB)													
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$ 5	59,703.00	\$	20,338.19	\$	20,338.19	\$	20,338.19	\$	61,014.57	0	\$-	\$-
41 Passenger THOMAS School Bus	\$ 6	62,789.00	\$	21,389.45	\$	21,389.45	\$	21,389.45	\$	64,168.35	0	\$-	\$-
- (193" WB) W/C LIFT Flat Floor								•			•	*	Ť
53 Passenger THOMAS School Bus - (218" WB)	\$ 5	58,535.00	\$	19,940.30	\$	19,940.30	\$	19,940.30	\$	59,820.90	0	\$-	\$-
53 Passenger THOMAS School Bus	\$ 6	63,296.00	\$	21,562.17	\$	21,562.17	\$	21,562.17	\$	64,686.51	0	\$-	\$-
- (218" WB) W/C LIFT		,		,		,	Ċ	,	ľ	,	Ū		*
53 Passenger THOMAS School Bus	\$ 6	66,609.00	\$	22,690.76	\$	22,690.76	\$	22,690.76	\$	68,072.28	0	\$-	\$-
- (218" WB) W/C LIFT Flat Floor											•	T	,
66 Passenger THOMAS School Bus	\$ 5	59,729.00	\$	20,347.05	\$	20,347.05	\$	20,347.05	\$	61,041.15	0	\$-	\$-
- (254" WB)													
66 Passenger INTERNATIONAL	\$ 6	65,694.00	\$	22,379.06	\$	22,379.06	\$	22,379.06	\$	67,137.18	0	\$-	\$-
School Bus - (254" WB) W/C LIFT													
72 Passenger THOMAS School Bus	\$ 6	60,346.00	\$	20,557.23	\$	20,557.23	\$	20,557.23	\$	61,671.69	2	\$120,692.00	\$123,343.38
- (276" WB)													
72 Passenger INTERNATIONAL	\$	66,311.00	\$	22,589.24	\$	22,589.24	\$	22,589.24	\$	67,767.72	1	\$66,311.00	\$67,767.72
School Bus - (276" WB) W/C LIFT													
SUMMARY:	Quar	ntity	P.C). Amount									
White's International		1	\$ 6	6,311.00								Total P.O. AMOUNT	ALLOTMENT AMT
Thomas		2	\$ 12	20,692.00							3	\$187,003.00	\$191,111.10

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: PITT COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purch	ase Price							То	tal Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	Unit	Cost	Pay	ment # 1	Pa	yment # 2	Pa	yment # 3	- F	inanced		by DCS to Bus Vendor	Cost Payable by
Contract #070C			per	bus	Pe	r Bus	ре	r bus					LEA to DCS
41 Passenger INTERNATIONAL	\$	54,808.00	\$	18,670.68	\$	18,670.68	\$	18,670.68	\$	56,012.04	0	\$-	\$-
School Bus - (193" WB)													
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$;	59,703.00	\$	20,338.19	\$	20,338.19	\$	20,338.19	\$	61,014.57	0	\$-	\$ -
41 Passenger THOMAS School Bus	\$	62,789.00	\$	21,389.45	\$	21,389.45	\$	21,389.45	\$	64,168.35	0	\$-	\$-
- (193" WB) W/C LIFT Flat Floor												T	
53 Passenger THOMAS School Bus - (218" WB)	\$	58,535.00	\$	19,940.30	\$	19,940.30	\$	19,940.30	\$	59,820.90	0	\$-	\$-
53 Passenger THOMAS School Bus	\$	63,296.00	\$	21,562.17	\$	21,562.17	\$	21,562.17	\$	64,686.51	0	\$-	\$-
- (218" WB) W/C LIFT													
53 Passenger THOMAS School Bus	\$	66,609.00	\$	22,690.76	\$	22,690.76	\$	22,690.76	\$	68,072.28	0	\$-	\$-
- (218" WB) W/C LIFT Flat Floor													
66 Passenger THOMAS School Bus	\$	59,729.00	\$	20,347.05	\$	20,347.05	\$	20,347.05	\$	61,041.15	5	\$298,645.00	\$305,205.75
- (254" WB)													
66 Passenger INTERNATIONAL	\$	65,694.00	\$	22,379.06	\$	22,379.06	\$	22,379.06	\$	67,137.18	1	\$65,694.00	\$67,137.18
School Bus - (254" WB) W/C LIFT													
72 Passenger THOMAS School Bus	\$	60,346.00	\$	20,557.23	\$	20,557.23	\$	20,557.23	\$	61,671.69	2	\$120,692.00	\$123,343.38
- (276" WB)													
72 Passenger INTERNATIONAL	\$	66,311.00	\$	22,589.24	\$	22,589.24	\$	22,589.24	\$	67,767.72	0	\$-	\$-
School Bus - (276" WB) W/C LIFT													
SUMMARY:	Qua	ntity	P.C). Amount									
White's International		1	\$6	5,694.00								Total P.O. AMOUNT	ALLOTMENT AMT
Thomas		7	\$ 4	19,337.00							8	\$485,031.00	\$495,686.31

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: RANDOLPH COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purch	ase Price							То	tal Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	– Unit	Cost	Pay	yment # 1	Pa	yment # 2	Pa	yment # 3	- F	inanced		by DCS to Bus Vendor	Cost Payable by
Contract #070C			per	bus	Pe	r Bus	ре	r bus					LEA to DCS
41 Passenger INTERNATIONAL	\$	54,808.00	\$	18,670.68	\$	18,670.68	\$	18,670.68	\$	56,012.04	0	\$-	\$-
School Bus - (193" WB)													
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$	59,703.00	\$	20,338.19	\$	20,338.19	\$	20,338.19	\$	61,014.57	2	\$119,406.00	\$122,029.14
41 Passenger THOMAS School Bus	\$	62,789.00	\$	21,389.45	\$	21,389.45	\$	21,389.45	\$	64,168.35	1	\$62,789.00	\$64,168.35
- (193" WB) W/C LIFT Flat Floor											·	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, - ,
53 Passenger THOMAS School Bus - (218" WB)	\$	58,535.00	\$	19,940.30	\$	19,940.30	\$	19,940.30	\$	59,820.90	0	\$-	\$-
53 Passenger THOMAS School Bus	\$	63,296.00	\$	21,562.17	\$	21,562.17	\$	21,562.17	\$	64,686.51	0	\$-	\$-
- (218" WB) W/C LIFT													
53 Passenger THOMAS School Bus	\$	66,609.00	\$	22,690.76	\$	22,690.76	\$	22,690.76	\$	68,072.28	0	\$-	\$-
- (218" WB) W/C LIFT Flat Floor													
66 Passenger THOMAS School Bus	\$	59,729.00	\$	20,347.05	\$	20,347.05	\$	20,347.05	\$	61,041.15	0	\$-	\$-
- (254" WB)													
66 Passenger INTERNATIONAL	\$	65,694.00	\$	22,379.06	\$	22,379.06	\$	22,379.06	\$	67,137.18	0	\$-	\$-
School Bus - (254" WB) W/C LIFT													
72 Passenger THOMAS School Bus	\$	60,346.00	\$	20,557.23	\$	20,557.23	\$	20,557.23	\$	61,671.69	3	\$181,038.00	\$185,015.07
- (276" WB)													
72 Passenger INTERNATIONAL	\$	66,311.00	\$	22,589.24	\$	22,589.24	\$	22,589.24	\$	67,767.72	0	\$-	\$-
School Bus - (276" WB) W/C LIFT													
SUMMARY:	Qua	ntity	P.(). Amount									
White's International		-	\$ -									Total P.O. AMOUNT	ALLOTMENT AMT
Thomas		6	\$ 3	63,233.00							6	\$363,233.00	\$371,212.56

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: RICHMOND COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purch	ase Price							То	tal Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	– Unit	t Cost	Pay	ment # 1		yment # 2	Pa	yment # 3	- F	inanced		by DCS to Bus Vendor	Cost Payable by
Contract #070C			per	bus	Pe	r Bus	per	r bus					LEA to DCS
41 Passenger INTERNATIONAL	\$	54,808.00	\$	18,670.68	\$	18,670.68	\$	18,670.68	\$	56,012.04	0	\$-	\$ -
School Bus - (193" WB)													
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$	59,703.00	\$	20,338.19	\$	20,338.19	\$	20,338.19	\$	61,014.57	0	\$-	(
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT Flat Floor	\$	62,789.00	\$	21,389.45	\$	21,389.45	\$	21,389.45	\$	64,168.35	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB)	\$	58,535.00	\$	19,940.30	\$	19,940.30	\$	19,940.30	\$	59,820.90	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT	\$	63,296.00	\$	21,562.17	\$	21,562.17	\$	21,562.17	\$	64,686.51	0	\$-	\$
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT Flat Floor	\$	66,609.00	\$	22,690.76	\$	22,690.76	\$	22,690.76	\$	68,072.28	0	\$-	\$
66 Passenger THOMAS School Bus - (254" WB)	\$	59,729.00	\$	20,347.05	\$	20,347.05	\$	20,347.05	\$	61,041.15	2	\$119,458.00	\$122,082.30
66 Passenger INTERNATIONAL School Bus - (254" WB) W/C LIFT	\$	65,694.00	\$	22,379.06	\$	22,379.06	\$	22,379.06	\$	67,137.18	0	\$-	\$-
72 Passenger THOMAS School Bus - (276" WB)	\$	60,346.00	\$	20,557.23	\$	20,557.23	\$	20,557.23	\$	61,671.69	0	\$-	\$-
72 Passenger INTERNATIONAL School Bus - (276" WB) W/C LIFT	\$	66,311.00	\$	22,589.24	\$	22,589.24	\$	22,589.24	\$	67,767.72	0	\$-	\$-
	Qua	<u>ntity</u>	P.C). Amount									
White's International		-	\$ -									Total P.O. AMOUNT	ALLOTMENT AMT
Thomas		2	\$ 1	19,458.00		-		-			2	\$119,458.00	\$122,082.30

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: ROBESON COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purch	ase Price							То	tal Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	– Unit	Cost	Pay	yment # 1	Pa	yment # 2	Pa	yment # 3	- F	inanced			Cost Payable by
Contract #070C			per	bus	Pe	r Bus	ре	r bus					LEA to DCS
41 Passenger INTERNATIONAL	\$	54,808.00	\$	18,670.68	\$	18,670.68	\$	18,670.68	\$	56,012.04	0	\$-	\$-
School Bus - (193" WB)													
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$	59,703.00	\$	20,338.19	\$	20,338.19	\$	20,338.19	\$	61,014.57	0	\$-	\$-
41 Passenger THOMAS School Bus	\$	62,789.00	\$	21,389.45	\$	21,389.45	\$	21,389.45	\$	64,168.35	0	\$-	\$-
- (193" WB) W/C LIFT Flat Floor													
53 Passenger THOMAS School Bus	\$	58,535.00	\$	19,940.30	\$	19,940.30	\$	19,940.30	\$	59,820.90	0	\$-	\$-
- (218" WB)	_						_		_				
53 Passenger THOMAS School Bus	\$	63,296.00	\$	21,562.17	\$	21,562.17	\$	21,562.17	\$	64,686.51	0	\$-	\$-
- (218" WB) W/C LIFT													
53 Passenger THOMAS School Bus	\$	66,609.00	\$	22,690.76	\$	22,690.76	\$	22,690.76	\$	68,072.28	0	\$-	\$-
- (218" WB) W/C LIFT Flat Floor													
66 Passenger THOMAS School Bus	\$	59,729.00	\$	20,347.05	\$	20,347.05	\$	20,347.05	\$	61,041.15	0	\$-	\$-
- (254" WB)	_												
66 Passenger INTERNATIONAL	\$	65,694.00	\$	22,379.06	\$	22,379.06	\$	22,379.06	\$	67,137.18	0	\$-	\$-
School Bus - (254" WB) W/C LIFT													
72 Passenger THOMAS School Bus	\$	60,346.00	\$	20,557.23	\$	20,557.23	\$	20,557.23	\$	61,671.69	14	\$844,844.00	\$863,403.66
- (276" WB)													
72 Passenger INTERNATIONAL	\$	66,311.00	\$	22,589.24	\$	22,589.24	\$	22,589.24	\$	67,767.72	1	\$66,311.00	\$67,767.72
School Bus - (276" WB) W/C LIFT													
SUMMARY:	Qua	ntity	P.(). Amount									
White's International		1	\$ 6	6,311.00								Total P.O. AMOUNT	ALLOTMENT AMT
Thomas		14	\$8	44,844.00							15	\$911,155.00	\$931,171.38

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: ROCKINGHAM COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purcha	se Price							To	tal Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	– Unit (Cost	Paym	ent # 1	Pa	yment # 2	Pay	ment #3	- F	inanced		by DCS to Bus Vendor	Cost Payable by
Contract #070C			per b	us	Pe	r Bus	per	bus					LEA to DCS
41 Passenger INTERNATIONAL	\$ 5	4,808.00	\$ 18	3,670.68	\$	18,670.68	\$	18,670.68	\$	56,012.04	0	\$-	\$-
School Bus - (193" WB)													
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$ 5	9,703.00	\$ 20	0,338.19	\$	20,338.19	\$	20,338.19	\$	61,014.57	0	\$-	\$-
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT Flat Floor	\$ 6	62,789.00	\$ 2	1,389.45	\$	21,389.45	\$	21,389.45	\$	64,168.35	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB)	\$ 5	8,535.00	\$ 19	9,940.30	\$	19,940.30	\$	19,940.30	\$	59,820.90	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT	\$ 6	3,296.00	\$ 2	1,562.17	\$	21,562.17	\$	21,562.17	\$	64,686.51	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT Flat Floor	\$ 6	6,609.00	\$ 22	2,690.76	\$	22,690.76	\$	22,690.76	\$	68,072.28	0	\$-	\$-
66 Passenger THOMAS School Bus - (254" WB)	\$ 5	59,729.00	\$ 20	0,347.05	\$	20,347.05	\$	20,347.05	\$	61,041.15	0	\$-	\$-
66 Passenger INTERNATIONAL School Bus - (254" WB) W/C LIFT	\$ 6	55,694.00	\$ 22	2,379.06	\$	22,379.06	\$	22,379.06	\$	67,137.18	0	\$-	\$-
72 Passenger THOMAS School Bus - (276" WB)	\$ 6	60,346.00	\$ 20	0,557.23	\$	20,557.23	\$	20,557.23	\$	61,671.69	7	\$422,422.00	\$431,701.83
72 Passenger INTERNATIONAL School Bus - (276" WB) W/C LIFT	\$ 6	66,311.00	\$ 2	2,589.24	\$	22,589.24	\$:	22,589.24	\$	67,767.72	1	\$66,311.00	\$67,767.72
	Quan	itity	P.O.	Amount									
White's International		1	\$ 66,	311.00								Total P.O. AMOUNT	ALLOTMENT AMT
Thomas		7	\$ 422	2,422.00		-		-			8	\$488,733.00	\$499,469.55

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: ROWAN COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purc	hase Price							То	tal Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	– Ur			yment # 1				yment # 3	- F	inanced		by DCS to Bus Vendor	
Contract #070C				r bus	Pe			r bus					LEA to DCS
41 Passenger INTERNATIONAL	\$	54,808.00	\$	18,670.68	\$	18,670.68	\$	18,670.68	\$	56,012.04	0	\$-	\$-
School Bus - (193" WB)													
41 Passenger THOMAS School Bus	\$	59,703.00	\$	20,338.19	\$	20,338.19	\$	20,338.19	\$	61,014.57	0	\$-	\$-
- (193" WB) W/C LIFT													
41 Passenger THOMAS School Bus	\$	62,789.00	\$	21,389.45	\$	21,389.45	\$	21,389.45	\$	64,168.35	0	\$-	\$-
- (193" WB) W/C LIFT Flat Floor													
53 Passenger THOMAS School Bus	\$	58,535.00	\$	19,940.30	\$	19,940.30	\$	19,940.30	\$	59,820.90	0	\$-	\$-
- (218" WB)													
53 Passenger THOMAS School Bus	\$	63,296.00	\$	21,562.17	\$	21,562.17	\$	21,562.17	\$	64,686.51	9	\$569,664.00	\$582,178.59
- (218" WB) W/C LIFT													
53 Passenger THOMAS School Bus	\$	66,609.00	\$	22,690.76	\$	22,690.76	\$	22,690.76	\$	68,072.28	0	\$-	\$-
- (218" WB) W/C LIFT Flat Floor													
66 Passenger THOMAS School Bus	\$	59,729.00	\$	20,347.05	\$	20,347.05	\$	20,347.05	\$	61,041.15	0	\$-	\$-
- (254" WB)													
66 Passenger INTERNATIONAL	\$	65,694.00	\$	22,379.06	\$	22,379.06	\$	22,379.06	\$	67,137.18	0	\$-	\$-
School Bus - (254" WB) W/C LIFT													
72 Passenger THOMAS School Bus	\$	60,346.00	\$	20,557.23	\$	20,557.23	\$	20,557.23	\$	61,671.69	14	\$844,844.00	\$863,403.66
- (276" WB)													
72 Passenger INTERNATIONAL	\$	66,311.00	\$	22,589.24	\$	22,589.24	\$	22,589.24	\$	67,767.72	0	\$-	\$-
School Bus - (276" WB) W/C LIFT													
SUMMARY:	Qua	antity	P.(O. Amount									
White's International		-	<u> </u>	•								Total P.O. AMOUNT	ALLOTMENT AMT
		23	\$								23	\$1,414,508.00	\$1,445,582.25
Thomas		20	1 .4	114,508.00								, -,,	7 -, - 10,00
			٠,	,	_		_					1	

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: RUTHERFORD COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purch	nase Price							То	tal Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	– Uni	it Cost	Pa	yment # 1	Pa	yment # 2	Pa	yment # 3	- F	inanced			Cost Payable by
Contract #070C			pei	rbus	Pe	r Bus	ре	r bus					LEA to DCS
41 Passenger INTERNATIONAL	\$	54,808.00	\$	18,670.68	\$	18,670.68	\$	18,670.68	\$	56,012.04	0	\$-	\$-
School Bus - (193" WB)													
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$	59,703.00	\$	20,338.19	\$	20,338.19	\$	20,338.19	\$	61,014.57	0	\$-	\$-
41 Passenger THOMAS School Bus	\$	62,789.00	\$	21,389.45	\$	21,389.45	\$	21,389.45	\$	64,168.35	0	\$-	\$-
- (193" WB) W/C LIFT Flat Floor													
53 Passenger THOMAS School Bus	\$	58,535.00	\$	19,940.30	\$	19,940.30	\$	19,940.30	\$	59,820.90	0	\$-	\$-
- (218" WB)													
53 Passenger THOMAS School Bus	\$	63,296.00	\$	21,562.17	\$	21,562.17	\$	21,562.17	\$	64,686.51	0	\$-	\$-
- (218" WB) W/C LIFT													
53 Passenger THOMAS School Bus	\$	66,609.00	\$	22,690.76	\$	22,690.76	\$	22,690.76	\$	68,072.28	0	\$-	\$-
- (218" WB) W/C LIFT Flat Floor													
66 Passenger THOMAS School Bus	\$	59,729.00	\$	20,347.05	\$	20,347.05	\$	20,347.05	\$	61,041.15	0	\$-	\$-
- (254" WB)													
66 Passenger INTERNATIONAL	\$	65,694.00	\$	22,379.06	\$	22,379.06	\$	22,379.06	\$	67,137.18	0	\$-	\$-
School Bus - (254" WB) W/C LIFT													
72 Passenger THOMAS School Bus	\$	60,346.00	\$	20,557.23	\$	20,557.23	\$	20,557.23	\$	61,671.69	2	\$120,692.00	\$123,343.38
- (276" WB)													
72 Passenger INTERNATIONAL	\$	66,311.00	\$	22,589.24	\$	22,589.24	\$	22,589.24	\$	67,767.72	0	\$-	\$-
School Bus - (276" WB) W/C LIFT													
SUMMARY:	Qua	ntity	P.(O. Amount									
White's International		-	\$ -									Total P.O. AMOUNT	ALLOTMENT AMT
Thomas		2	\$ 1	20,692.00							2	\$120,692.00	\$123,343.38

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: SAMPSON COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purchas	se Price						Tot	al Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	Unit C	ost	Payment #	l P	ayment # 2	Paymer	nt # 3	- Fi	inanced	-	by DCS to Bus Vendor	Cost Payable by
Contract #070C			per bus	P	er Bus	per bus	i					LEA to DCS
41 Passenger INTERNATIONAL	\$ 54,	,808.00	\$ 18,670.6	8 8	18,670.68	\$ 18,6	370.68	\$	56,012.04	0	\$-	\$-
School Bus - (193" WB)												
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$ 59,	,703.00	\$ 20,338.1	9	20,338.19	\$ 20,3	338.19	\$	61,014.57	0	\$-	\$-
41 Passenger THOMAS School Bus	\$ 62	2,789.00	\$ 21,389.4	5 5	21,389.45	\$ 21,3	389.45	\$	64,168.35	0	\$-	\$-
- (193" WB) W/C LIFT Flat Floor												
53 Passenger THOMAS School Bus - (218" WB)	\$ 58	3,535.00	\$ 19,940.3	0 \$	5 19,940.30	\$ 19,9	940.30	\$	59,820.90	0	\$-	\$-
53 Passenger THOMAS School Bus	\$ 63	3,296.00	\$ 21,562.1	7 9	3 21,562.17	\$ 21,5	62.17	\$	64,686.51	0	\$-	\$-
- (218" WB) W/C LIFT												
53 Passenger THOMAS School Bus	\$ 66	6,609.00	\$ 22,690.7	6	22,690.76	\$ 22,6	90.76	\$	68,072.28	0	\$-	\$-
- (218" WB) W/C LIFT Flat Floor												
66 Passenger THOMAS School Bus	\$ 59	729.00	\$ 20,347.0	5	20,347.05	\$ 20,3	347.05	\$	61,041.15	0	\$-	\$-
- (254" WB)												
66 Passenger INTERNATIONAL	\$ 65	,694.00	\$ 22,379.0	6	22,379.06	\$ 22,3	379.06	\$	67,137.18	0	\$-	\$-
School Bus - (254" WB) W/C LIFT												
72 Passenger THOMAS School Bus	\$ 60	,346.00	\$ 20,557.2	3 9	20,557.23	\$ 20,5	557.23	\$	61,671.69	12	\$724,152.00	\$740,060.28
- (276" WB)												
72 Passenger INTERNATIONAL	\$ 66	6,311.00	\$ 22,589.2	24	22,589.24	\$ 22,5	89.24	\$	67,767.72	1	\$66,311.00	\$67,767.72
School Bus - (276" WB) W/C LIFT												
SUMMARY:	Quant	ity	P.O. Amou	ınt								
White's International	1	;	\$ 66,311.0)							Total P.O. AMOUNT	ALLOTMENT AMT
Thomas	12	2	\$ 724,152.	00						13	\$790,463.00	\$807,828.00

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: SCOTLAND COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purch	nase Price							То	tal Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	– Uni	t Cost	Pa	yment # 1		•	Pa	yment # 3	- F	inanced		by DCS to Bus Vendor	Cost Payable by
Contract #070C			per	bus	Pe	r Bus	pei	r bus					LEA to DCS
41 Passenger INTERNATIONAL	\$	54,808.00	\$	18,670.68	\$	18,670.68	\$	18,670.68	\$	56,012.04	0	\$-	\$-
School Bus - (193" WB)													
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$	59,703.00	\$	20,338.19	\$	20,338.19	\$	20,338.19	\$	61,014.57	0	\$-	\$ -
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT Flat Floor	\$	62,789.00	\$	21,389.45	\$	21,389.45	\$	21,389.45	\$	64,168.35	0	\$-	\$ -
53 Passenger THOMAS School Bus - (218" WB)	\$	58,535.00	\$	19,940.30	\$	19,940.30	\$	19,940.30	\$	59,820.90	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT	\$	63,296.00	\$	21,562.17	\$	21,562.17	\$	21,562.17	\$	64,686.51	0	\$-	\$ -
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT Flat Floor	\$	66,609.00	\$	22,690.76	\$	22,690.76	\$	22,690.76	\$	68,072.28	0	\$-	\$-
66 Passenger THOMAS School Bus - (254" WB)	\$	59,729.00	\$	20,347.05	\$	20,347.05	\$	20,347.05	\$	61,041.15	0	\$-	\$ -
66 Passenger INTERNATIONAL School Bus - (254" WB) W/C LIFT	\$	65,694.00	\$	22,379.06	\$	22,379.06	\$	22,379.06	\$	67,137.18	0	\$-	\$ -
72 Passenger THOMAS School Bus - (276" WB)	\$	60,346.00	\$	20,557.23	\$	20,557.23	\$	20,557.23	\$	61,671.69	7	\$422,422.00	\$431,701.83
72 Passenger INTERNATIONAL School Bus - (276" WB) W/C LIFT	\$	66,311.00	\$	22,589.24	\$	22,589.24	\$	22,589.24	\$	67,767.72	0	\$-	\$-
	Qua	<u>ntity</u>	P.(). Amount									
White's International		-	\$ -									Total P.O. AMOUNT	ALLOTMENT AMT
Thomas		7	\$ 4	22,422.00		-		-			7	\$422,422.00	\$431,701.83

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: STOKES COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purch	ase Price							То	tal Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	– Uni	t Cost	Pay	yment # 1	Pa	yment # 2	Pa	yment # 3	- F	inanced	-	by DCS to Bus Vendor	Cost Payable by
Contract #070C			per	bus	Pe	r Bus	ре	r bus					LEA to DCS
41 Passenger INTERNATIONAL	\$	54,808.00	\$	18,670.68	\$	18,670.68	\$	18,670.68	\$	56,012.04	0	\$-	\$-
School Bus - (193" WB)													
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$	59,703.00	\$	20,338.19	\$	20,338.19	\$	20,338.19	\$	61,014.57	0	\$-	\$ -
41 Passenger THOMAS School Bus	\$	62,789.00	\$	21,389.45	\$	21,389.45	\$	21,389.45	\$	64,168.35	0	\$-	\$-
- (193" WB) W/C LIFT Flat Floor								•		•	•	*	*
53 Passenger THOMAS School Bus - (218" WB)	\$	58,535.00	\$	19,940.30	\$	19,940.30	\$	19,940.30	\$	59,820.90	0	\$-	\$-
53 Passenger THOMAS School Bus	\$	63,296.00	\$	21,562.17	\$	21,562.17	\$	21,562.17	\$	64,686.51	1	\$63,296.00	\$64,686.51
- (218" WB) W/C LIFT												,	
53 Passenger THOMAS School Bus	\$	66,609.00	\$	22,690.76	\$	22,690.76	\$	22,690.76	\$	68,072.28	0	\$-	\$-
- (218" WB) W/C LIFT Flat Floor													
66 Passenger THOMAS School Bus	\$	59,729.00	\$	20,347.05	\$	20,347.05	\$	20,347.05	\$	61,041.15	0	\$-	\$-
- (254" WB)													
66 Passenger INTERNATIONAL	\$	65,694.00	\$	22,379.06	\$	22,379.06	\$	22,379.06	\$	67,137.18	0	\$-	\$-
School Bus - (254" WB) W/C LIFT													
72 Passenger THOMAS School Bus	\$	60,346.00	\$	20,557.23	\$	20,557.23	\$	20,557.23	\$	61,671.69	7	\$422,422.00	\$431,701.83
- (276" WB)													
72 Passenger INTERNATIONAL	\$	66,311.00	\$	22,589.24	\$	22,589.24	\$	22,589.24	\$	67,767.72	0	\$-	\$-
School Bus - (276" WB) W/C LIFT													
SUMMARY:	Qua	<u>ntity</u>	P.(). Amount									
White's International		-	\$ -									Total P.O. AMOUNT	ALLOTMENT AMT
Thomas		8	\$ 4	85,718.00							8	\$485,718.00	\$496,388.34

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: SURRY COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purch	nase Price							То	tal Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	– Uni	t Cost	Pa	yment # 1	Pa	yment # 2	Pa	yment # 3	- F	inanced			Cost Payable by
Contract #070C			per	bus	Pe	r Bus	ре	r bus					LEA to DCS
41 Passenger INTERNATIONAL	\$	54,808.00	\$	18,670.68	\$	18,670.68	\$	18,670.68	\$	56,012.04	0	\$-	\$ -
School Bus - (193" WB)													
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$	59,703.00	\$	20,338.19	\$	20,338.19	\$	20,338.19	\$	61,014.57	0	\$-	\$
41 Passenger THOMAS School Bus	\$	62,789.00	\$	21,389.45	\$	21,389.45	\$	21,389.45	\$	64,168.35	0	\$-	\$-
- (193" WB) W/C LIFT Flat Floor													
53 Passenger THOMAS School Bus - (218" WB)	\$	58,535.00	\$	19,940.30	\$	19,940.30	\$	19,940.30	\$	59,820.90	0	\$-	\$-
53 Passenger THOMAS School Bus	\$	63,296.00	\$	21,562.17	\$	21,562.17	\$	21,562.17	\$	64,686.51	0	\$-	\$-
- (218" WB) W/C LIFT		•		,		,		,			•	Y	Ť
53 Passenger THOMAS School Bus	\$	66,609.00	\$	22,690.76	\$	22,690.76	\$	22,690.76	\$	68,072.28	0	\$-	\$-
- (218" WB) W/C LIFT Flat Floor													
66 Passenger THOMAS School Bus	\$	59,729.00	\$	20,347.05	\$	20,347.05	\$	20,347.05	\$	61,041.15	4	\$238,916.00	\$244,164.60
- (254" WB)													
66 Passenger INTERNATIONAL	\$	65,694.00	\$	22,379.06	\$	22,379.06	\$	22,379.06	\$	67,137.18	0	\$-	\$-
School Bus - (254" WB) W/C LIFT													
72 Passenger THOMAS School Bus	\$	60,346.00	\$	20,557.23	\$	20,557.23	\$	20,557.23	\$	61,671.69	4	\$241,384.00	\$246,686.76
- (276" WB)													
72 Passenger INTERNATIONAL	\$	66,311.00	\$	22,589.24	\$	22,589.24	\$	22,589.24	\$	67,767.72	0	\$-	\$-
School Bus - (276" WB) W/C LIFT													
SUMMARY:	Qua	ntity	<u>P.(</u>	D. Amount									
White's International		-	\$ -									Total P.O. AMOUNT	ALLOTMENT AMT
Thomas		8	\$ 4	80,300.00							8	\$480,300.00	\$490,851.36

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: SWAIN COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purchas	se Price							To	tal Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	Unit C	Cost	Paymer	nt # 1	Pay	yment # 2	Pay	yment # 3	- F	inanced		by DCS to Bus Vendor	Cost Payable by
Contract #070C			per bus		Pei	r Bus	per	bus					LEA to DCS
41 Passenger INTERNATIONAL	\$ 54	,808.00	\$ 18,6	70.68	\$	18,670.68	\$	18,670.68	\$	56,012.04	0	\$-	\$ -
School Bus - (193" WB)													
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$ 59	,703.00	\$ 20,3	38.19	\$	20,338.19	\$	20,338.19	\$	61,014.57	0	\$-	\$-
41 Passenger THOMAS School Bus	\$ 62	2,789.00	\$ 21,3	89.45	\$	21,389.45	\$	21,389.45	\$	64,168.35	0	\$-	\$-
- (193" WB) W/C LIFT Flat Floor												T .	
53 Passenger THOMAS School Bus - (218" WB)	\$ 58	3,535.00	\$ 19,9	40.30	\$	19,940.30	\$	19,940.30	\$	59,820.90	3	\$175,605.00	\$179,462.70
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT	\$ 63	3,296.00	\$ 21,5	62.17	\$	21,562.17	\$	21,562.17	\$	64,686.51	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT Flat Floor	\$ 66	6,609.00	\$ 22,6	90.76	\$	22,690.76	\$	22,690.76	\$	68,072.28	0	\$-	\$-
66 Passenger THOMAS School Bus - (254" WB)	\$ 59	9,729.00	\$ 20,3	47.05	\$	20,347.05	\$	20,347.05	\$	61,041.15	0	\$-	\$-
66 Passenger INTERNATIONAL School Bus - (254" WB) W/C LIFT	\$ 65	5,694.00	\$ 22,3	79.06	\$	22,379.06	\$	22,379.06	\$	67,137.18	1	\$65,694.00	\$67,137.18
72 Passenger THOMAS School Bus - (276" WB)	\$ 60	0,346.00	\$ 20,5	57.23	\$	20,557.23	\$	20,557.23	\$	61,671.69	0	\$-	\$-
72 Passenger INTERNATIONAL School Bus - (276" WB) W/C LIFT	\$ 60	6,311.00	\$ 22,	589.24	\$	22,589.24	\$	22,589.24	\$	67,767.72	0	\$-	\$-
SUMMARY:	Quant	tity	P.O. A	mount									
White's International	1	1	\$ 65,69	4.00								Total P.O. AMOUNT	ALLOTMENT AMT
Thomas	3	3	\$ 175,6	05.00		-		-			4	\$241,299.00	\$246,599.88

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: TRANSYLVANIA COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purchase	e Price							To	tal Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	– Unit Co		Paymer			yment # 2			- F	inanced		by DCS to Bus Vendor	
Contract #070C			per bus		Per		per k						LEA to DCS
41 Passenger INTERNATIONAL	\$ 54,	808.00	\$ 18,6	70.68	\$	18,670.68	\$	18,670.68	\$	56,012.04	0	\$-	\$-
School Bus - (193" WB)													
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$ 59,	703.00	\$ 20,3	38.19	\$	20,338.19	\$ 2	20,338.19	\$	61,014.57	0	\$-	\$-
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT Flat Floor	\$ 62,	,789.00	\$ 21,3	89.45	\$	21,389.45	\$ 2	21,389.45	\$	64,168.35	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB)	\$ 58,	,535.00	\$ 19,9	40.30	\$	19,940.30	\$	19,940.30	\$	59,820.90	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT	\$ 63,	,296.00	\$ 21,5	62.17	\$	21,562.17	\$ 2	21,562.17	\$	64,686.51	0	\$-	\$ -
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT Flat Floor	\$ 66,	,609.00	\$ 22,6	90.76	\$	22,690.76	\$ 2	22,690.76	\$	68,072.28	0	\$-	\$-
66 Passenger THOMAS School Bus - (254" WB)	\$ 59,	,729.00	\$ 20,3	47.05	\$	20,347.05	\$ 2	20,347.05	\$	61,041.15	3	\$179,187.00	\$183,123.45
66 Passenger INTERNATIONAL School Bus - (254" WB) W/C LIFT	\$ 65,	,694.00	\$ 22,3	79.06	\$	22,379.06	\$ 2	22,379.06	\$	67,137.18	0	\$-	\$ -
72 Passenger THOMAS School Bus - (276" WB)	\$ 60,	,346.00	\$ 20,5	57.23	\$	20,557.23	\$ 2	20,557.23	\$	61,671.69	0	\$-	\$-
72 Passenger INTERNATIONAL School Bus - (276" WB) W/C LIFT	\$ 66	5,311.00	\$ 22,	589.24	\$	22,589.24	\$ 2	2,589.24	\$	67,767.72	0	\$-	\$-
SUMMARY:	Quanti	ity	P.O. Aı	mount									
White's International	-	;	\$ -									Total P.O. AMOUNT	ALLOTMENT AMT
Thomas	3	,	\$ 179,1	87.00							3	\$179,187.00	\$183,123.45

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: UNION COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purchas	e Price							Tot	tal Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	Unit C	ost	Paym	ent # 1	Pa	yment # 2	Pay	yment # 3	- Fi	inanced		by DCS to Bus Vendor	Cost Payable by
Contract #070C			per b	us	Pe	r Bus	per	bus					LEA to DCS
41 Passenger INTERNATIONAL	\$ 54,	00.808,	\$ 18	8,670.68	\$	18,670.68	\$	18,670.68	\$	56,012.04	0	\$-	\$-
School Bus - (193" WB)													
41 Passenger THOMAS School Bus	\$ 59,	,703.00	\$ 20	0,338.19	\$	20,338.19	\$	20,338.19	\$	61,014.57	0	\$-	\$-
- (193" WB) W/C LIFT													
41 Passenger THOMAS School Bus	\$ 62	,789.00	\$ 2	1,389.45	\$	21,389.45	\$	21,389.45	\$	64,168.35	0	\$-	\$-
- (193" WB) W/C LIFT Flat Floor													
53 Passenger THOMAS School Bus	\$ 58	,535.00	\$ 19	9,940.30	\$	19,940.30	\$	19,940.30	\$	59,820.90	0	\$-	\$-
- (218" WB)													
53 Passenger THOMAS School Bus	\$ 63	,296.00	\$ 2	1,562.17	\$	21,562.17	\$	21,562.17	\$	64,686.51	2	\$126,592.00	\$129,373.02
- (218" WB) W/C LIFT													
53 Passenger THOMAS School Bus	\$ 66	,609.00	\$ 22	2,690.76	\$	22,690.76	\$	22,690.76	\$	68,072.28	0	\$-	\$ -
- (218" WB) W/C LIFT Flat Floor													
66 Passenger THOMAS School Bus	\$ 59	,729.00	\$ 20	0,347.05	\$	20,347.05	\$	20,347.05	\$	61,041.15	0	\$-	\$ -
- (254" WB)													
66 Passenger INTERNATIONAL	\$ 65	,694.00	\$ 22	2,379.06	\$	22,379.06	\$	22,379.06	\$	67,137.18	0	\$-	\$-
School Bus - (254" WB) W/C LIFT													
72 Passenger THOMAS School Bus	\$ 60	,346.00	\$ 20	0,557.23	\$	20,557.23	\$	20,557.23	\$	61,671.69	10	\$603,460.00	\$616,716.90
- (276" WB)													
72 Passenger INTERNATIONAL	\$ 66	3,311.00	\$ 2	2,589.24	\$	22,589.24	\$	22,589.24	\$	67,767.72	0	\$-	\$-
School Bus - (276" WB) W/C LIFT													
SUMMARY:	Quant	ity	P.O.	Amount									
White's International	-	_	\$ -									Total P.O. AMOUNT	ALLOTMENT AMT
Thomas	12	2	\$ 730	0,052.00							12	\$730,052.00	\$746,089.92

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: WAKE COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purchase	Price					Т	otal Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	– Unit Co	ost	Payment # 1		•	Payment #	3 -	Financed	-	by DCS to Bus Vendor	Cost Payable by
Contract #070C			per bus	Pe	r Bus	per bus					LEA to DCS
41 Passenger INTERNATIONAL	\$ 54,8	808.00	\$ 18,670.68	\$	18,670.68	\$ 18,670.6	\$ 86	56,012.04	0	\$-	\$-
School Bus - (193" WB)											
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$ 59,7	703.00	\$ 20,338.19	\$	20,338.19	\$ 20,338.1	9 \$	61,014.57	0	\$-	\$ -
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT Flat Floor	\$ 62,	789.00	\$ 21,389.45	\$	21,389.45	\$ 21,389.4	\$	64,168.35	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB)	\$ 58,	535.00	\$ 19,940.30	\$	19,940.30	\$ 19,940.3	30 \$	59,820.90	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT	\$ 63,	296.00	\$ 21,562.17	\$	21,562.17	\$ 21,562.1	17 \$	64,686.51	0	\$-	\$ -
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT Flat Floor	\$ 66,	609.00	\$ 22,690.76	\$	22,690.76	\$ 22,690.7	76 \$	6 68,072.28	0	\$-	\$ -
66 Passenger THOMAS School Bus - (254" WB)	\$ 59,	729.00	\$ 20,347.05	\$	20,347.05	\$ 20,347.0)5 \$	61,041.15	0	\$-	\$ -
66 Passenger INTERNATIONAL School Bus - (254" WB) W/C LIFT	\$ 65,	694.00	\$ 22,379.06	\$	22,379.06	\$ 22,379.0)6 \$	67,137.18	2	\$131,388.00	\$134,274.36
72 Passenger THOMAS School Bus - (276" WB)	\$ 60,	346.00	\$ 20,557.23	\$	20,557.23	\$ 20,557.2	23 \$	61,671.69	13	\$784,498.00	\$801,731.97
72 Passenger INTERNATIONAL School Bus - (276" WB) W/C LIFT	\$ 66,	,311.00	\$ 22,589.24	\$	22,589.24	\$ 22,589.2	4 \$	6 67,767.72	0	\$-	\$-
	Quanti	ty	P.O. Amount								
White's International	2		\$ 131,388.00							Total P.O. AMOUNT	ALLOTMENT AMT
Thomas	13	}	\$ 784,498.00						15	\$915,886.00	\$936,006.33

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: WARREN COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purch	hase Price							То	tal Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	– Uni	it Cost	Pa	yment # 1	Pa	yment # 2	Pa	yment # 3	- F	inanced			Cost Payable by
Contract #070C			pei	rbus	Pe	r Bus	ре	r bus					LEA to DCS
41 Passenger INTERNATIONAL	\$	54,808.00	\$	18,670.68	\$	18,670.68	\$	18,670.68	\$	56,012.04	0	\$-	\$-
School Bus - (193" WB)													
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$	59,703.00	\$	20,338.19	\$	20,338.19	\$	20,338.19	\$	61,014.57	0	\$-	\$-
41 Passenger THOMAS School Bus	\$	62,789.00	\$	21,389.45	\$	21,389.45	\$	21,389.45	\$	64,168.35	0	\$-	\$-
- (193" WB) W/C LIFT Flat Floor													
53 Passenger THOMAS School Bus - (218" WB)	\$	58,535.00	\$	19,940.30	\$	19,940.30	\$	19,940.30	\$	59,820.90	0	\$-	\$-
53 Passenger THOMAS School Bus	\$	63.296.00	\$	21,562.17	\$	21.562.17	\$	21,562.17	\$	64.686.51	0	\$-	\$-
- (218" WB) W/C LIFT		,	Ċ	,		,	ľ	,		,	Ū	Ψ	
53 Passenger THOMAS School Bus	\$	66,609.00	\$	22,690.76	\$	22,690.76	\$	22,690.76	\$	68,072.28	0	\$-	\$-
- (218" WB) W/C LIFT Flat Floor												,	
66 Passenger THOMAS School Bus	\$	59,729.00	\$	20,347.05	\$	20,347.05	\$	20,347.05	\$	61,041.15	3	\$179,187.00	\$183,123.45
- (254" WB)												,	
66 Passenger INTERNATIONAL	\$	65,694.00	\$	22,379.06	\$	22,379.06	\$	22,379.06	\$	67,137.18	0	\$-	\$ -
School Bus - (254" WB) W/C LIFT													
72 Passenger THOMAS School Bus	\$	60,346.00	\$	20,557.23	\$	20,557.23	\$	20,557.23	\$	61,671.69	0	\$-	\$-
- (276" WB)													
72 Passenger INTERNATIONAL	\$	66,311.00	\$	22,589.24	\$	22,589.24	\$	22,589.24	\$	67,767.72	0	\$-	\$-
School Bus - (276" WB) W/C LIFT													
SUMMARY:	Qua	ntity	Р.(O. Amount									
White's International		-	\$ -									Total P.O. AMOUNT	ALLOTMENT AMT
Thomas		3	\$ 1	79,187.00							3	\$179,187.00	\$183,123.45

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: WASHINGTON COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purcha	se Price						To	tal Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	– Unit (,	ment # 1			yment # 3	- F	inanced		by DCS to Bus Vendor	
Contract #070C			per	bus	Pe		r bus					LEA to DCS
41 Passenger INTERNATIONAL	\$ 5	4,808.00	\$	18,670.68	\$	18,670.68	\$ 18,670.68	\$	56,012.04	0	\$-	\$-
School Bus - (193" WB)												
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$ 5	9,703.00	\$	20,338.19	\$	20,338.19	\$ 20,338.19	\$	61,014.57	0	\$-	\$-
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT Flat Floor	\$ 6	62,789.00	\$	21,389.45	\$	21,389.45	\$ 21,389.45	\$	64,168.35	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB)	\$ 5	8,535.00	\$	19,940.30	\$	19,940.30	\$ 19,940.30	\$	59,820.90	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT	\$ 6	3,296.00	\$	21,562.17	\$	21,562.17	\$ 21,562.17	\$	64,686.51	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT Flat Floor	\$ 6	66,609.00	\$	22,690.76	\$	22,690.76	\$ 22,690.76	\$	68,072.28	0	\$-	\$-
66 Passenger THOMAS School Bus - (254" WB)	\$ 5	59,729.00	\$	20,347.05	\$	20,347.05	\$ 20,347.05	\$	61,041.15	2	\$119,458.00	\$122,082.30
66 Passenger INTERNATIONAL School Bus - (254" WB) W/C LIFT	\$ 6	55,694.00	\$	22,379.06	\$	22,379.06	\$ 22,379.06	\$	67,137.18	0	\$-	\$-
72 Passenger THOMAS School Bus - (276" WB)	\$ 6	60,346.00	\$	20,557.23	\$	20,557.23	\$ 20,557.23	\$	61,671.69	0	\$-	\$-
72 Passenger INTERNATIONAL School Bus - (276" WB) W/C LIFT	\$ 6	66,311.00	\$	22,589.24	\$	22,589.24	\$ 22,589.24	\$	67,767.72	0	\$-	\$-
SUMMARY:	Quan	itity	P.C). Amount								
White's International		-	\$ -								Total P.O. AMOUNT	ALLOTMENT AMT
Thomas		2	\$ 1	19,458.00		_	_			2	\$119,458.00	\$122,082.30

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: WATAUGA COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purch	ase Price							То	tal Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	– Unit	t Cost	Pay	ment # 1		yment # 2	Pa	yment # 3	- F	inanced		by DCS to Bus Vendor	Cost Payable by
Contract #070C			per	bus	Pe	r Bus	per	r bus					LEA to DCS
41 Passenger INTERNATIONAL	\$	54,808.00	\$	18,670.68	\$	18,670.68	\$	18,670.68	\$	56,012.04	0	\$-	\$ -
School Bus - (193" WB)													
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$	59,703.00	\$	20,338.19	\$	20,338.19	\$	20,338.19	\$	61,014.57	0	\$-	(
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT Flat Floor	\$	62,789.00	\$	21,389.45	\$	21,389.45	\$	21,389.45	\$	64,168.35	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB)	\$	58,535.00	\$	19,940.30	\$	19,940.30	\$	19,940.30	\$	59,820.90	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT	\$	63,296.00	\$	21,562.17	\$	21,562.17	\$	21,562.17	\$	64,686.51	0	\$-	\$
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT Flat Floor	\$	66,609.00	\$	22,690.76	\$	22,690.76	\$	22,690.76	\$	68,072.28	0	\$-	\$
66 Passenger THOMAS School Bus - (254" WB)	\$	59,729.00	\$	20,347.05	\$	20,347.05	\$	20,347.05	\$	61,041.15	2	\$119,458.00	\$122,082.30
66 Passenger INTERNATIONAL School Bus - (254" WB) W/C LIFT	\$	65,694.00	\$	22,379.06	\$	22,379.06	\$	22,379.06	\$	67,137.18	0	\$-	\$-
72 Passenger THOMAS School Bus - (276" WB)	\$	60,346.00	\$	20,557.23	\$	20,557.23	\$	20,557.23	\$	61,671.69	0	\$-	\$-
72 Passenger INTERNATIONAL School Bus - (276" WB) W/C LIFT	\$	66,311.00	\$	22,589.24	\$	22,589.24	\$	22,589.24	\$	67,767.72	0	\$-	\$-
	Qua	<u>ntity</u>	P.C). Amount									
White's International		-	\$ -									Total P.O. AMOUNT	ALLOTMENT AMT
Thomas		2	\$ 1	19,458.00		-		-			2	\$119,458.00	\$122,082.30

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: WAYNE COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purch	ase Price							То	tal Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	– Unit	t Cost	Pay	yment # 1	Pa	yment # 2	Pa	yment # 3	- F	inanced	-	by DCS to Bus Vendor	Cost Payable by
Contract #070C			per	bus	Pe	r Bus	ре	r bus					LEA to DCS
41 Passenger INTERNATIONAL	\$	54,808.00	\$	18,670.68	\$	18,670.68	\$	18,670.68	\$	56,012.04	0	\$-	\$-
School Bus - (193" WB)													
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$	59,703.00	\$	20,338.19	\$	20,338.19	\$	20,338.19	\$	61,014.57	0	\$-	\$ -
41 Passenger THOMAS School Bus	\$	62,789.00	\$	21,389.45	\$	21,389.45	\$	21,389.45	\$	64,168.35	0	\$-	\$-
- (193" WB) W/C LIFT Flat Floor		,		,		,		,		,	Ū		Ť
53 Passenger THOMAS School Bus - (218" WB)	\$	58,535.00	\$	19,940.30	\$	19,940.30	\$	19,940.30	\$	59,820.90	0	\$-	\$-
53 Passenger THOMAS School Bus	\$	63,296.00	\$	21,562.17	\$	21,562.17	\$	21,562.17	\$	64,686.51	0	\$-	\$-
- (218" WB) W/C LIFT		,		,		,		,		,	•	*	Ť
53 Passenger THOMAS School Bus	\$	66,609.00	\$	22,690.76	\$	22,690.76	\$	22,690.76	\$	68,072.28	0	\$-	\$-
- (218" WB) W/C LIFT Flat Floor												Ť	·
66 Passenger THOMAS School Bus	\$	59,729.00	\$	20,347.05	\$	20,347.05	\$	20,347.05	\$	61,041.15	7	\$418,103.00	\$427,288.05
- (254" WB)												,	
66 Passenger INTERNATIONAL	\$	65,694.00	\$	22,379.06	\$	22,379.06	\$	22,379.06	\$	67,137.18	0	\$-	\$-
School Bus - (254" WB) W/C LIFT													
72 Passenger THOMAS School Bus	\$	60,346.00	\$	20,557.23	\$	20,557.23	\$	20,557.23	\$	61,671.69	0	\$-	\$-
- (276" WB)													
72 Passenger INTERNATIONAL	\$	66,311.00	\$	22,589.24	\$	22,589.24	\$	22,589.24	\$	67,767.72	0	\$-	\$-
School Bus - (276" WB) W/C LIFT													
SUMMARY:	Qua	ntity	P.(). Amount									
White's International		-	\$ -									Total P.O. AMOUNT	ALLOTMENT AMT
Thomas		7	\$ 4	18,103.00							7	\$418,103.00	\$427,288.05

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: WILKES COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purch	ase Price							То	tal Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	– Uni	t Cost	Pa	yment # 1	Pa	yment # 2	Pa	yment # 3	- F	inanced	-	by DCS to Bus Vendor	Cost Payable by
Contract #070C			per	bus	Pe	r Bus	ре	r bus					LEA to DCS
41 Passenger INTERNATIONAL	\$	54,808.00	\$	18,670.68	\$	18,670.68	\$	18,670.68	\$	56,012.04	0	\$-	\$-
School Bus - (193" WB)													
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$	59,703.00	\$	20,338.19	\$	20,338.19	\$	20,338.19	\$	61,014.57	0	\$-	\$-
41 Passenger THOMAS School Bus	\$	62,789.00	\$	21,389.45	\$	21,389.45	\$	21,389.45	\$	64,168.35	0	\$-	\$-
- (193" WB) W/C LIFT Flat Floor						,		,		,	Ū	*	Y
53 Passenger THOMAS School Bus - (218" WB)	\$	58,535.00	\$	19,940.30	\$	19,940.30	\$	19,940.30	\$	59,820.90	0	\$-	\$-
53 Passenger THOMAS School Bus	\$	63,296.00	\$	21,562.17	\$	21,562.17	\$	21,562.17	\$	64,686.51	1	\$63,296.00	\$64,686.51
- (218" WB) W/C LIFT												·	
53 Passenger THOMAS School Bus	\$	66,609.00	\$	22,690.76	\$	22,690.76	\$	22,690.76	\$	68,072.28	0	\$-	\$-
- (218" WB) W/C LIFT Flat Floor													
66 Passenger THOMAS School Bus - (254" WB)	\$	59,729.00	\$	20,347.05	\$	20,347.05	\$	20,347.05	\$	61,041.15	7	\$418,103.00	\$427,288.05
66 Passenger INTERNATIONAL	\$	65,694.00	\$	22,379.06	\$	22,379.06	\$	22,379.06	\$	67,137.18	0	\$-	\$-
School Bus - (254" WB) W/C LIFT								·		•		T	Ť
72 Passenger THOMAS School Bus	\$	60,346.00	\$	20,557.23	\$	20,557.23	\$	20,557.23	\$	61,671.69	0	\$-	\$-
- (276" WB)													
72 Passenger INTERNATIONAL	\$	66,311.00	\$	22,589.24	\$	22,589.24	\$	22,589.24	\$	67,767.72	0	\$-	\$-
School Bus - (276" WB) W/C LIFT				•				•					
SUMMARY:	Qua	<u>ntity</u>	Р.(D. Amount									
White's International		-	\$ -									Total P.O. AMOUNT	ALLOTMENT AMT
Thomas		8	\$ 4	81,399.00							8	\$481,399.00	\$491,974.56

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: WILSON COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purchase	e Price							To	tal Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	– Unit Co		Payment			ment # 2			- F	inanced		by DCS to Bus Vendor	
Contract #070C			per bus		Per		per b						LEA to DCS
41 Passenger INTERNATIONAL	\$ 54,8	00.808	\$ 18,67	0.68	\$	18,670.68	\$ 1	8,670.68	\$	56,012.04	0	\$-	\$-
School Bus - (193" WB)													
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$ 59,	703.00	\$ 20,33	8.19	\$	20,338.19	\$ 2	0,338.19	\$	61,014.57	0	\$-	\$ -
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT Flat Floor	\$ 62,	,789.00	\$ 21,38	9.45	\$	21,389.45	\$ 2	1,389.45	\$	64,168.35	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB)	\$ 58,	,535.00	\$ 19,94	0.30	\$	19,940.30	\$ 1	9,940.30	\$	59,820.90	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT	\$ 63,	,296.00	\$ 21,56	2.17	\$	21,562.17	\$ 2	1,562.17	\$	64,686.51	0	\$-	\$ -
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT Flat Floor	\$ 66,	,609.00	\$ 22,69	0.76	\$	22,690.76	\$ 2	2,690.76	\$	68,072.28	0	\$-	\$-
66 Passenger THOMAS School Bus - (254" WB)	\$ 59,	,729.00	\$ 20,34	7.05	\$	20,347.05	\$ 2	0,347.05	\$	61,041.15	3	\$179,187.00	\$183,123.45
66 Passenger INTERNATIONAL School Bus - (254" WB) W/C LIFT	\$ 65,	,694.00	\$ 22,37	9.06	\$	22,379.06	\$ 2	2,379.06	\$	67,137.18	1	\$65,694.00	\$67,137.18
72 Passenger THOMAS School Bus - (276" WB)	\$ 60,	,346.00	\$ 20,55	7.23	\$	20,557.23	\$ 2	0,557.23	\$	61,671.69	0	\$-	\$-
72 Passenger INTERNATIONAL School Bus - (276" WB) W/C LIFT	\$ 66	,311.00	\$ 22,58	39.24	\$	22,589.24	\$ 22	2,589.24	\$	67,767.72	0	\$-	\$-
SUMMARY:	Quanti	ity	P.O. Am	ount									
White's International	1		\$ 65,694	.00								Total P.O. AMOUNT	ALLOTMENT AMT
Thomas	3		\$ 179,18	7.00							4	\$244,881.00	\$250,260.63

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: YADKIN COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purchas	se Price						To	tal Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	– Unit C		,	ment # 1		yment # 2		- F	inanced		by DCS to Bus Vendor	
Contract #070C			per l	bus	Pe		bus					LEA to DCS
41 Passenger INTERNATIONAL	\$ 54	1,808.00	\$	18,670.68	\$	18,670.68	\$ 18,670.68	\$	56,012.04	0	\$-	\$-
School Bus - (193" WB)												
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$ 59	9,703.00	\$:	20,338.19	\$	20,338.19	\$ 20,338.19	\$	61,014.57	0	\$-	\$ -
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT Flat Floor	\$ 62	2,789.00	\$:	21,389.45	\$	21,389.45	\$ 21,389.45	\$	64,168.35	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB)	\$ 58	8,535.00	\$	19,940.30	\$	19,940.30	\$ 19,940.30	\$	59,820.90	0	\$-	\$-
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT	\$ 60	3,296.00	\$	21,562.17	\$	21,562.17	\$ 21,562.17	\$	64,686.51	1	\$63,296.00	\$64,686.51
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT Flat Floor	\$ 66	6,609.00	\$:	22,690.76	\$	22,690.76	\$ 22,690.76	\$	68,072.28	0	\$-	\$ -
66 Passenger THOMAS School Bus - (254" WB)	\$ 59	9,729.00	\$	20,347.05	\$	20,347.05	\$ 20,347.05	\$	61,041.15	0	\$-	\$-
66 Passenger INTERNATIONAL School Bus - (254" WB) W/C LIFT	\$ 65	5,694.00	\$:	22,379.06	\$	22,379.06	\$ 22,379.06	\$	67,137.18	0	\$-	\$ -
72 Passenger THOMAS School Bus - (276" WB)	\$ 60	0,346.00	\$:	20,557.23	\$	20,557.23	\$ 20,557.23	\$	61,671.69	2	\$120,692.00	\$123,343.38
72 Passenger INTERNATIONAL School Bus - (276" WB) W/C LIFT	\$ 6	6,311.00	\$	22,589.24	\$	22,589.24	\$ 22,589.24	\$	67,767.72	0	\$-	\$-
SUMMARY:	Quan	tity	P.0	. Amount								
White's International		-	\$ -								Total P.O. AMOUNT	ALLOTMENT AMT
Thomas		3	\$ 18	33,988.00						3	\$183,988.00	\$188,029.89

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA: YANCEY COUNTY

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION

	Purch	nase Price							То	tal Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	– Uni	it Cost	Pa	yment # 1	Pa	yment # 2	Pa	yment # 3	- F	inanced	,		Cost Payable by
Contract #070C			pei	rbus	Pe	r Bus	ре	r bus					LEA to DCS
41 Passenger INTERNATIONAL	\$	54,808.00	\$	18,670.68	\$	18,670.68	\$	18,670.68	\$	56,012.04	0	\$-	\$ -
School Bus - (193" WB)													
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$	59,703.00	\$	20,338.19	\$	20,338.19	\$	20,338.19	\$	61,014.57	0	\$-	\$-
41 Passenger THOMAS School Bus	\$	62,789.00	\$	21,389.45	\$	21,389.45	\$	21,389.45	\$	64,168.35	0	\$-	\$-
- (193" WB) W/C LIFT Flat Floor													
53 Passenger THOMAS School Bus - (218" WB)	\$	58,535.00	\$	19,940.30	\$	19,940.30	\$	19,940.30	\$	59,820.90	2	\$117,070.00	\$119,641.80
53 Passenger THOMAS School Bus	\$	63,296.00	\$	21,562.17	\$	21,562.17	\$	21,562.17	\$	64,686.51	0	\$-	\$-
- (218" WB) W/C LIFT													
53 Passenger THOMAS School Bus	\$	66,609.00	\$	22,690.76	\$	22,690.76	\$	22,690.76	\$	68,072.28	0	\$-	\$-
- (218" WB) W/C LIFT Flat Floor													
66 Passenger THOMAS School Bus	\$	59,729.00	\$	20,347.05	\$	20,347.05	\$	20,347.05	\$	61,041.15	0	\$-	\$-
- (254" WB)													
66 Passenger INTERNATIONAL	\$	65,694.00	\$	22,379.06	\$	22,379.06	\$	22,379.06	\$	67,137.18	0	\$-	\$-
School Bus - (254" WB) W/C LIFT													
72 Passenger THOMAS School Bus	\$	60,346.00	\$	20,557.23	\$	20,557.23	\$	20,557.23	\$	61,671.69	0	\$-	\$-
- (276" WB)													
72 Passenger INTERNATIONAL	\$	66,311.00	\$	22,589.24	\$	22,589.24	\$	22,589.24	\$	67,767.72	0	\$-	\$-
School Bus - (276" WB) W/C LIFT													
SUMMARY:	Qua	ntity	P.(O. Amount									
White's International		-	\$ -									Total P.O. AMOUNT	ALLOTMENT AMT
Thomas		2	\$ 1	17,070.00							2	\$117,070.00	\$119,641.80

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.

AGGREGATE LIST OF REPLACEMENT SCHOOL BUSES ANTICIPATED TO BE ACQUIRED BY LEA:

BUSES AUTHORIZED BY NC DEPARTMENT OF PUBLIC INSTRUCTION Financing by DaimlerChrysler Services (DCS)

	Purchase Price				Total Unit Cost	Quantity	Purchase Price Payable	Total Financed
Description Bid #201507 - NC	Unit Cost	Payment # 1	Payment # 2		- Financed		by DCS to Bus Vendor	
Contract #070C		per bus		per bus				LEA to DCS
41 Passenger INTERNATIONAL	\$ 54,808.00	\$ 18,670.68	\$ 18,670.68	\$ 18,670.68	\$ 56,012.04			
School Bus - (193" WB)								
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT	\$ 59,703.00	\$ 20,338.19	\$ 20,338.19	\$ 20,338.19	\$ 61,014.57			
41 Passenger THOMAS School Bus - (193" WB) W/C LIFT Flat Floor	\$ 62,789.00	\$ 21,389.45	\$ 21,389.45	\$ 21,389.45	\$ 64,168.35			
53 Passenger THOMAS School Bus - (218" WB)	\$ 58,535.00	\$ 19,940.30	\$ 19,940.30	\$ 19,940.30	\$ 59,820.90			
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT	\$ 63,296.00	\$ 21,562.17	\$ 21,562.17	\$ 21,562.17	\$ 64,686.51			
53 Passenger THOMAS School Bus - (218" WB) W/C LIFT Flat Floor	\$ 66,609.00	\$ 22,690.76	\$ 22,690.76	\$ 22,690.76	\$ 68,072.28			
66 Passenger THOMAS School Bus - (254" WB)	\$ 59,729.00	\$ 20,347.05	\$ 20,347.05	\$ 20,347.05	\$ 61,041.15			
66 Passenger INTERNATIONAL School Bus - (254" WB) W/C LIFT	\$ 65,694.00	\$ 22,379.06			\$ 67,137.18			
72 Passenger THOMAS School Bus - (276" WB)			\$ 20,557.23	\$ 20,557.23	\$ 61,671.69			
72 Passenger INTERNATIONAL School Bus - (276" WB) W/C LIFT	\$ 66,311.00)\$ 22,589.24	\$ 22,589.24	\$ 22,589.24	\$ 67,767.72			
SUMMARY:	Quantity	P.O. Amount						
White's International		\$					Total P.O. AMOUNT	ALLOTMENT AMT
Thomas		\$				613		\$38,013,806.13

^{*} Payments per bus dependent on date of delivery. Payment #1 made by DPI on behalf of LEA to DCS within 10 days of acceptance of bus. Payment made by DCS to IC and/or Thomas Built Buses within 30 days of acceptance of bus. Payment #2 made by DPI on behalf of LEA to DCS by November 15, 2005. Payment #3 made by DPI on behalf of LEA to DCS by November 15, 2006.