

PARTICIPATION AGREEMENT

This Participation Agreement (the "Agreement") is made between the Schools of Ohio Risk Sharing Authority ("SORSA"), an Ohio corporation not for profit, and _____ (the "District"), a school district as defined in Title 33 of the Ohio Revised Code of the State of Ohio or a data acquisition site organized pursuant to Chapter 167 of the Ohio Revised Code, effective as of the first day of July 1, 2021 but actually executed on the _____ day of _____, 20____ (the "Execution Date").

I. RECITALS

- a. The purposes of SORSA are to provide a joint self-insurance pool and to assist members, including the District, to prevent and reduce losses and injuries to property and persons, which might result in claims being made against members of SORSA, including the District, or their employees or officers.
- b. The District wishes to avail itself of the advantages offered by SORSA to its members. Therefore, it is the intent of the District to join with other school districts or data acquisition sites as members of SORSA, which will administer a joint self-insurance pool and use funds contributed by the members to defend and indemnify, in accordance with SORSA's Articles of Incorporation, Code of Regulations, policies and procedures and coverage documents, any member of SORSA against stated liability or loss, to the limits as outlined in the coverage documents. It is also the intent of the District, as a member of SORSA, to have SORSA provide continuing stability and availability of needed coverages at reasonable costs.
- c. This Agreement is made pursuant to the authority granted pursuant to Sections 3313.201, 2744.08, 2744.081, and 3955.05 of the Ohio Revised Code.

II. DEFINITIONS

As used in this Agreement, the following terms shall have the meaning assigned to them as follows:

"Administration Costs" shall mean all costs of administering SORSA's program.

"Anniversary Date" shall mean the 1st day of July of each year.

"Deductible" shall mean that portion of each loss to be paid directly by the District, or paid by SORSA and reimbursed by the District.

"Excess Insurance" shall mean commercial insurance or reinsurance purchased by SORSA to provide all or part of the coverages shown on Exhibit A hereto.

“Insurance Costs” shall mean the District’s share, as established from time to time by SORSA, of the costs of Excess Insurance, and other insurance (if any), purchased to provide all or part of the property and liability coverages shown on Exhibit A hereto.

“Loss Fund” shall mean the fund established by SORSA to provide for the payment of the losses in excess of the Deductible.

“Loss Fund Contribution” shall mean the District’s share, as established from time to time by SORSA, of the costs of funding a loss fund which is a component of the joint self-insurance pool.

“Termination Date” shall mean June 30, 2022.

III. THE DISTRICT’S OBLIGATIONS

Subject to the provisions of this Agreement regarding withdrawal and expulsion, the District agrees to become a member of SORSA and to remain such for the term of this Agreement, and to perform the duties and obligations listed below.

The District further agrees:

- a. To pay promptly all annual and supplementary contributions or other contributions to SORSA as more fully set forth in Article VI hereof, at such times and in such amount as shall be established by the Board of Directors of SORSA (the “Board”). Any delinquent payment shall be paid with interest which shall be equivalent to the prime interest rate on the date of delinquency of the bank which invests a majority of the SORSA funds. Payment will be considered delinquent 30 days following the due date.
- b. To designate a voting representative and alternate in accordance with SORSA’s Code of Regulations.
- c. To allow SORSA and its agents, officers and employees reasonable access to all facilities of the District and all District records, including but not limited to financial records, as required for the administration of SORSA.
- d. To allow attorneys designated by SORSA to represent the District in the investigation, settlement and litigation of any claim made against the member within the scope of loss protection furnished by SORSA.
- e. To cooperate fully with SORSA’s attorneys, claims adjusters and any other agent, employee or officer of SORSA in activities relating to the purposes and powers of SORSA.
- f. To follow the loss reduction and prevention procedures established by SORSA.

- g. To report to SORSA as promptly as possible all incidents or occurrences which could reasonably be expected to result in SORSA being required to consider a claim against the District, its agents, officers or employees or for casualty losses to District property within the scope of coverages undertaken by SORSA.
- h. To adopt a risk management statement within the parameters set by the Board.
- i. To report to SORSA as soon as reasonably possible the addition of new programs and facilities or the significant reduction or expansion of existing programs and facilities or other acts which will cause material changes in the member's exposure to accidental loss.
- j. To provide SORSA annually, or more frequently if requested, with information necessary to establish program costs.
- k. To participate in coverage of losses and to pay contributions as established and in the manner set forth by the Board.

IV. SORSA'S OBLIGATIONS

Subject to the provisions of this Agreement regarding the District's withdrawal or expulsion, SORSA agrees to accept the District as a member for the term of this Agreement, and to perform the duties and obligations set forth below.

SORSA further agrees:

- a. To carry out educational and other programs relating to risk management.
- b. To provide the coverages shown on Exhibit A, by creating, collecting funds for, and administering loss funds; by purchasing insurance policies; by making provision by other appropriate means of funding such coverages; or by employing any combination of the above methods.
- c. To establish reasonable and necessary loss reduction and prevention procedures to be followed by the members.
- d. To provide risk management and claim adjustment or to contract for such services, including the defense and settlement of such claims.
- e. To carry out such other activities as are necessarily implied or required to carry out SORSA's purposes or the specific powers enumerated herein.

V. PROGRAM DESCRIPTION

- a. Coverages.
 - (i) The District agrees to accept all lines of coverage provided by SORSA as shown on Exhibit A.
 - (ii) Once a line of coverage is provided to the District by SORSA, the line of coverage must continue to be provided for by SORSA until the Termination Date.
- b. Structure of Program. For the term of this Agreement, SORSA intends to provide the insurance coverages shown on Exhibit A by establishing, purchasing and maintaining:
 - (i) Loss Fund
 - (ii) Excess Insurance

The amounts necessary to fund the Loss Fund will be established annually by the Board, with the advice of its insurance and actuarial advisors. The Board intends to purchase insurance policies to provide Excess Insurance.
- c. Modification of Program. Notwithstanding the above, the Board may modify the program structure from time to time if it determines, in its discretion, that a modification is in the best interests of the program and the members.

VI. DISTRICT'S CONTRIBUTIONS

The District's share of the cost of funding, operating and maintaining the joint self-insurance pool shall consist of all the following:

- a. its Deductible for each loss;
- b. its annual Loss Fund Contribution;
- c. its annual Insurance Costs; and
- d. its annual Administration Costs.

The District understands that the cost components set forth in items a. through d., above, represent the methods chosen as of the date of this Agreement to cover the risks specified therein, and that, during the term of this Agreement, any or all of such methods may change (for example, an insurance policy may be replaced by a form of self insurance). However, it is intended that the risks presently covered shall continue to be covered, whichever method is chosen, unless such coverage is no longer legally available or is no longer available at a reasonable cost.

The District further understands that its share of the cost has been computed by SORSA's insurance and actuarial advisors based on various factors, and that its share may change in the future if relevant factors change. However, any changes in the District's share shall not be computed or applied in a discriminatory manner.

VII. TERM OF AGREEMENT: WITHDRAWAL BY DISTRICT

Subject to the provisions of this Article, this Agreement shall become effective as of the 1st day of July, 2021 and shall terminate as of the Termination Date.

During the term of this Agreement, there is no right to withdraw by either party during the term of the Agreement. Except as provided in Article VIII, this Agreement is not cancelable by either party during the term of the Agreement.

Upon the final dissolution of SORSA, any funds which remain, unencumbered, after all claims and all other SORSA obligations have been paid shall be distributed only to the districts which are members of SORSA immediately prior to its dissolution. If the District is a member of SORSA immediately prior to its dissolution, the District's share of such remaining funds shall be determined by multiplying a fraction, the numerator of which is the total sum of Loss Fund Contributions paid by the District pursuant to this Participation Agreement and the denominator of which is the total sum of Loss Fund Contributions paid by all districts which are members of SORSA immediately prior to its dissolution, times the amount of remaining funds.

VIII. EXPULSION

- a. By a two-thirds (2/3) vote of the Board, the District may be expelled. Such expulsion, which shall take effect sixty (60) days after such vote, may be carried out for one or more of the following reasons, to the extent such reasons are consistent with then current Ohio statutes or regulations:
 - (i) Failure to undertake or continue loss reduction and prevention procedures adopted by SORSA.
 - (ii) Failure to allow SORSA reasonable access to all facilities and records of the District necessary for proper administration of SORSA.
 - (iii) Failure to fully cooperate with SORSA's attorneys, claims adjusters or other agent, employee or officer of SORSA.
 - (iv) Failure to carry out any obligation of the District which impairs the ability of SORSA to carry out its purpose or powers.
 - (v) Any other reason permitted by Ohio statute or regulation.
- b. Anything in this Article VIII to the contrary notwithstanding, the District may be expelled without a vote of the Board if it fails to make any payment to SORSA when due.
- c. The District may not be expelled except after notice from SORSA of the alleged failure along with the reasonable opportunity of not less than thirty (30) days to cure the alleged failure. The District may request a hearing before the Board before any final decision, which shall be held within fifteen (15) days after the

expiration of the time to cure has passed. A representative of SORSA shall present the case for expulsion to the Board. The District affected may present its case. A decision by the Board to expel the District after notice and hearing and failure to cure the alleged defect shall be final and shall take effect sixty (60) days after the decision to expel is approved by the Board. After expulsion, the District shall be liable for any unpaid contributions, including Loss Fund Contributions, or other charges pro rata to the effective date of expulsion, and shall not be entitled to reimbursement of contributions that are to be paid or that shall become payable in the future.

IX. NON-WAIVER OF GOVERNMENTAL OR OTHER IMMUNITY

All funds contained within the joint self-insurance pool plus earned interest are funds derived from its members which are school districts within the State of Ohio, as that term is defined in Title 33 of the Ohio Revised Code. It is the intent of the District that, by entering into this Agreement, it does not waive and is not waiving any immunity provided to the District or its employees by any law.

X. MISCELLANEOUS

- a. Notices. All notices, approvals, consents, requests and other communications hereunder shall be in writing and shall be deemed to have been given when delivered or mailed by first class mail, addressed as follows:

If to the District: _____

If to SORSA:

Schools of Ohio Risk Sharing Authority, Inc.
Attn: Executive Director
555 Metro Place North, Suite 645
Dublin, Ohio 43017

- b. Electronic Transmission: SORSA agrees to accept and act upon instructions or directions pursuant to this Agreement sent by unsecured means including e-mail, facsimile transmission or other similar electronic methods of communication ("Electronic Means"), provided, however, that the instructions or directions shall be sent by an authorized officer of the District. If the District elects to give SORSA instructions by Electronic Means and SORSA in its discretion elects to act upon such instructions, SORSA's understanding of such instructions shall be deemed controlling. SORSA shall not be liable for any losses, costs or expenses arising directly or indirectly from SORSA's reliance upon and compliance with such instructions. The District agrees to assume all risks arising out of the use of such Electronic Means to submit instructions and directions to SORSA, including without limitation the risk of SORSA acting on authorized instructions

The District and SORSA may, by notice given hereunder, designate any further or different addresses to which subsequent notices, approvals, consents, requests or other communications shall be sent or persons to whose attention the same shall be directed, but no such communication shall thereby be required to be sent to more than two addresses.

- b. Amendments, Changes and Modifications. This Agreement may not be amended, changed, modified, altered or terminated except by an instrument in writing signed by the District and SORSA.
- c. Severability. In the event that any article, provision, clause or other part of this Agreement should be held invalid or unenforceable by a court of competent jurisdiction, such invalidity or unenforceability shall not affect the validity or enforceability with respect to other articles, provisions or clauses.
- d. Governing Law. This Agreement shall be deemed to be a contract made under the laws of the State of Ohio and for all purposes shall be governed by and construed in accordance with the laws of the State of Ohio.

IN WITNESS WHEREOF, the District and SORSA have executed this Agreement as of the date first above written.

**SCHOOLS OF OHIO RISK
SHARING AUTHORITY, INC.**



Thomas D. Strup, Executive Director

SCHOOL DISTRICT, OHIO

Authorized School District Representative

Summary of Coverages

PROPERTY AND INLAND MARINE

GENERAL LIABILITY

AUTOMOBILE LIABILITY AND PHYSICAL DAMAGE

SCHOOL OFFICIALS ERRORS AND OMISSIONS LIABILITY

CRIME AND EMPLOYEE DISHONESTY

COMPREHENSIVE BOILER AND MACHINERY AND EQUIPMENT BREAKDOWN

SCHOOL SECURITY RISK INSURANCE

CYBER LIABILITY

Note: Please refer to policy on file for specific limits, terms, conditions. and exclusions.

PROPOSAL SUMMARY

PROPERTY

Limits and Deductibles

Building & Business Personal Property Limit Including Property Extensions of Coverage	\$ 61,605,050
As Reported to SORSA; Subject to \$350,000,000 Pool Limit	
Deductible:	\$ 1,000
Earth Movement per Occurrence:	\$ 2,000,000
Annual Aggregate all members:	\$ 8,000,000
Deductible:	\$ 50,000
Flood Limit (Zone A or V Excluded):	\$ 2,000,000
Annual Aggregate all members:	\$ 8,000,000
Deductible:	\$ 50,000
Equipment Breakdown (PD, BI and EE), in any one accident:	\$ 61,605,050
As Reported to SORSA; Subject to \$300,000,000 Pool Limit	
Hazardous Substance, any one accident:	
Ammonia Contamination:	\$ 250,000
Any Other Substance:	\$ 250,000
Water Damage, in any one accident:	\$ 250,000
Consequential Damage, in any one accident:	\$ 250,000
Deductible:	\$ 1,000
Total Property Premium:	\$ 52,365

CRIME COVERAGE

Limits and Deductibles

Employee Theft Including Faithful Performance of Duty, in any one occurrence	\$ 1,000,000
Forgery or Alteration, in any one occurrence	\$ 1,000,000
On Premises, in any one occurrence	\$ 1,000,000
In Transit, in any one occurrence	\$ 1,000,000
Money Orders and Counterfeit Money, in any one occurrence	\$ 1,000,000
Computer Crime, in any one occurrence	\$ 1,000,000
Computer Program and Electronic Data Restoration Expense, in any one occurrence	\$ 350,000
Funds Transfer Fraud, in any one occurrence	\$ 1,000,000
Social Engineering Fraud, in any one occurrence*	\$ 1,000,000
Deductible	\$ 1,000
Total Crime Premium:	\$ 1,237

Terms, Conditions, Exclusions, Subject To's

Covered Property at Undescribed Premises does not apply to Electronic Data Processing Equipment and Electronic Data Processing Data and Media;

No Coverage applies if Building and Business Personal Property coverage is not quoted

Property Extension	Standard Limits	Additional Limits	Total
Accounts Receivable, in any one occurrence	\$ 1,000,000		\$ 1,000,000
Arson Reward	\$ 5,000		\$ 5,000
Automobile Physical Damage, in any one occurrence	Optional	\$ 852,049	\$ 852,049
Backup of Sewers and Drains	\$ 2,000,000		\$ 2,000,000
Business Income, in any one occurrence	\$ 2,000,000	\$ -	\$ 2,000,000
Ordinary Payroll: Excluded			
Dependent Property, in any one occurrence	\$ 250,000		\$ 250,000
Ordinance or Law - Increased period of restoration, in any one occurrence	\$ 250,000		\$ 250,000
Newly Acquired Locations, in any one occurrence	\$ 250,000		\$ 250,000
Undescribed Premises, in any one occurrence	\$ 500,000		\$ 500,000
Civil Authority 30 days			
Extended Business Income at 60 days			
Claim Data, in any one occurrence	\$ 100,000		\$ 100,000
Claim Data Expense, in any one occurrence	\$ 25,000		\$ 25,000
Covered Property in Transit, in any one occurrence	\$ 100,000		\$ 100,000
Debris Removal (additional), in any one occurrence	\$ 250,000		\$ 250,000
Electronic Data Processing Equipment Data and Media, in any one occurrence	\$ 1,250,000	\$ -	\$ 1,250,000
Extra Expense, in any one occurrence	\$ 2,000,000	\$ -	\$ 2,000,000
Ordinance or Law - Increased period of restoration, in any one occurrence	\$ 50,000		\$ 50,000
Newly Acquired Locations, in any one occurrence (120 days)	\$ 50,000		\$ 50,000
Undescribed Premises, in any one occurrence	\$ 50,000		\$ 50,000
Civil Authority 30 days			
Claim Data, in any one occurrence	\$ 25,000		\$ 25,000
Fine Arts, in any one occurrence	\$ 250,000	\$ -	\$ 250,000
Fire Department Service Charge / Fire Protective Equipment Discharge	Included		Included
Inventory expense after a loss	Included		Included
Mobile/Contractors Equipment, in any one occurrence	Optional	\$ 115,500	\$ 115,500
Musical Instruments. Athletic Equipment. or Band & Athletic Uniforms. in any one occurrence	\$ 1,000,000	\$ -	\$ 1,000,000
Newly Constructed or Acquired Property, at any one building, in any one occurrence	\$ 5,000,000		\$ 5,000,000
Number of days: 120			
Ordinance or Law			
Loss to Undamaged Portion, in any one occurrence	\$ 1,000,000		\$ 1,000,000
Demolition, in any one occurrence	Included		Included
Increased Cost of Construction, in any one occurrence	Included		Included
Outdoor Property including debris removal, in any one occurrence	\$ 1,000,000		\$ 1,000,000
Trees, shrubs and plants (maximum per item)	\$ 1,000		\$ 1,000
Lawn limit (per occurrence)	\$ 2,000		\$ 2,000
Personal effects of students/employees for perils except theft			
Student	\$ 1,500		\$ 1,500
Employee	\$ 3,000		\$ 3,000
In any one occurrence	\$ 100,000		\$ 100,000
Pollutant Cleanup and Removal, aggregate in any one coverage document year	\$ 100,000		\$ 100,000
Preservation of Property	Included		Included
Protection of Property	\$ 250,000		\$ 250,000
Theft Damage Repair to Non-Owned Buildings	\$ 100,000		\$ 100,000
Errors and Omissions, in any one occurrence	\$ 1,000,000		\$ 1,000,000
Utility Services, in any one occurrence - Direct Damage including Boiler and Machinery	\$ 500,000		\$ 500,000
Valuable Papers, in any one occurrence	\$ 1,000,000		\$ 1,000,000

PROPOSAL SUMMARY

GENERAL LIABILITY AND EDUCATORS LEGAL LIABILITY

COVERAGES	LIMIT OF LIABILITY (Primary and Excess)	MEMBER DEDUCTIBLE
I. General Liability - Occurrence Form		
Bodily Injury and Property Damage per Occurrence	\$ 15,000,000	\$ -
Personal Injury/Advertising Liability per Occurrence	\$ 15,000,000	\$ -
Products/Completed Operations per Occurrence	\$ 15,000,000	\$ -
Employers Stop Gap Liability		
Bodily Injury by Accident, Each Accident	\$ 15,000,000	\$ -
Bodily Injury by Disease, Each Employee	\$ 15,000,000	\$ -
Bodily Injury by Disease, Policy Limit	\$ 15,000,000	\$ -
General Annual Aggregate	\$ 17,000,000	\$ -
Fire Legal Liability	\$ 500,000	\$ -
Medical Payments, Per Person / Each Accident	\$10,000/\$25,000	\$ -
General Liability Premium:		\$ 28,434
II. Educators Legal Liability - Claims Made Form		
Wrongful Acts Coverage Per Occurrence	\$ 15,000,000	\$ -
Wrongful Acts Coverage Aggregate	\$ 15,000,000	
Retroactive Date	2/1/2002	
Employee Benefits Liability	\$ 15,000,000	\$ -
Retroactive Date	2/1/2002	

Educators Legal Liability Premium is Included in General Liability Premium

Terms, Conditions, Exclusions, Subject To's

General Liability includes coverage for Sexual Molestation

Trampoline Exclusion applies

Absolute Pollution, Asbestos and Lead Exclusions apply

Toxic Mold/Fungus Exclusion applies

Known Injury Exclusion applies

UM/UIM Excluded Excess of \$1,000,000

Continuous claims made coverage has been carried since retro date shown above and that all known incidents and losses have been reported to current carriers(s).

PROPOSAL SUMMARY

AUTOMOBILE LIABILITY AND PHYSICAL DAMAGE

III. Automobile Liability	LIMIT OF LIABILITY (Primary and Excess)	DEDUCTIBLE	PREMIUM
Bodily Injury & Property Damage - per Occurrence (including Owned/Hired/Non-Owned)	\$15,000,000	\$ -	Included
Medical Payments - Per Person / Each Accident	\$10,000/\$25,000	\$ -	Included
Uninsured/Underinsured Motorist	\$1,000,000 Aggregate	\$ -	Included
Garagekeepers Legal Liability	ACV (\$500,000 maximum)	\$ -	Included
Automobile Liability Premium is Included in General Liability Premium			
Additional Defense Costs Per Occurrence to Sections I., II., and III. Above	\$500,000	\$ -	Included
Physical Damage	LIMIT OF LIABILITY	DEDUCTIBLE	PREMIUM
Other than Collision	Actual Cash Value*	\$ 500	Included
Collision	Actual Cash Value*	\$ 500	Included
Automobile Physical Damage Premium is Included in Property Premium			

Terms, Conditions, Exclusions, Subject To's

Contracted Buses Exclusion applies

This Quotation is based on

- 13 Buses
- 4 Other Vehicles
- 2 Trailers

*For buses 5 years or newer, the value will be determined at Replacement Cost. For buses over 5 years, the value will be determined at the Actual Cash Value as if the bus is 5 years newer.

Total Premium - Property and Liability Coverages

\$ 82,036



Order to Bind Coverage Form

MEMBER NAME: Clearview Local School District

TERM: 7/1/2021 to 7/1/2022

Total Property Limit	Total Liability Limit	Total Premium
\$61,605,050	\$15,000,000	\$82,036

TRIA Coverage - Terrorism Risk Insurance Act is included

Member Signature:

Agent's Signature:

Agency Name:


CF Risk & Insurance, LLC



PREMIUM INVOICE

Contract Number: SD-047C

Member Name: Clearview Local School District

Address: 4700 Broadway

City: Lorain

State: OH

Zip Code: 44052

Inception: July 1, 2021 12:01 a.m.

Expiration: July 1, 2022 12:01 a.m.

LINE OF BUSINESS	CONTRIBUTION
Property	52,365
General Liability	28,434
Educators Legal	Included
Auto	Included
Crime	1,237
TOTAL DUE:	82,036

Please remit check to:

Schools of Ohio Risk Sharing Authority
814 N. Locust Street, Suite 3
Ottawa, OH 45875

Additional payment instructions on the following page
Payment due within 30 days of effective date



PAYMENT INSTRUCTIONS

1. ACH Credit – Initiated by you and credited to our account.
2. ACH Debit – Initiated by SORSA and debited from your bank account.
3. Check Payment

1 ACH CREDIT

We authorize your organization, a valid SORSA Member, to initiate debit entries and, if necessary, adjustments for any credit entries in error to our account or accounts listed below.

FINANCIAL INSTITUTION NAME: Superior Federal Credit Union
BANK TRANSIT / ABA NUMBER: 241279616 (if ACH) call Verhoff & Co 419-523-5447 (if Wire)
ACCOUNT NUMBER: 1410000110656
TYPE OF ACCOUNT (Check One): ☒ Checking ☐ Savings

The Authority is to remain in full force until SORSA provides written notification of its termination in such timely manner as to afford Member a reasonable opportunity to act on it.

NAME (Printed) Randal J. Verhoff

DATE _____ SIGNATURE _____

2 ACH DEBIT

We authorize Schools of Ohio Risk Sharing Authority and Huntington Bank to initiate entries to our business account indicated below for premium-related liabilities. This authority is to remain in full force and effect until we notify Schools of Ohio Risk Sharing Authority in writing to cancel it in such time and manner as to afford Schools of Ohio Risk Sharing Authority and our disbursement banking institution a reasonable opportunity to act on it. We can stop payment of any entry by notifying our financial institution three days before our account is charged.

FINANCIAL INSTITUTION NAME: _____
BANK TRANSIT / ABA NUMBER: _____
ACCOUNT NUMBER: _____
TYPE OF ACCOUNT (Check One): ☐ Checking ☐ Savings

Treasurer Name Treasurer Signature

3 CHECK PAYMENT

Mail to:

Schools of Ohio Risk Sharing Authority
c/o Verhoff & Company LLC
814 N. Locust Street, Suite #3
Ottawa, OH 45875

Return this form to:

Verhoff & Company LLC
814 N. Locust Street, Suite #3
Ottawa, OH 45875
Ph: (419) 523-5447 Fax: (419) 523-6447
maryrose@verhoffcpa.com

Payment due within 30 days of effective date

Resolution #2021- Temporary Appropriation 2021-2022
Clearview Local Schools

<u>FUNDS</u>	<u>FUND</u>	<u>Full Year Appropriations</u>	<u>First Three Months Appropriations</u>
Government Fund Types			
General	001	22,451,150.00	5,612,787.50
Emergency	016	1,288,500.00	322,125.00
Principals' Funds	018	75,000.00	18,750.00
Total General Fund		<u>23,814,650.00</u>	<u>5,953,662.50</u>
Debt Service			
Bond Retirement	002	378,438.00	94,609.50
Total Debt Service		<u>378,438.00</u>	<u>94,609.50</u>
Capital Projects			
Permanent Improvement	003	136,500.00	34,125.00
Total Capital Projects		<u>136,500.00</u>	<u>34,125.00</u>
Special Revenue			
Trust Fund	007	53,010.00	13,252.50
Local Grants	019	82,490.00	20,622.50
Classroom Facilities - Maintenance	034	150,600.00	37,650.00
Athletics	300	273,960.00	68,490.00
OneNet	451	5,400.00	1,350.00
Student Wellness & Success	467	500,000.00	125,000.00
State Grants	499	-	-
Race To The Top	506	-	-
Elementary & Secondary Relief ESSER	507	-	-
Governor's Emergency Relief GEER	508	-	-
Title VI B	516	350,000.00	87,500.00
Title I	536	-	-
Title I	572	425,000.00	106,250.00
Title VI-B Preschool	587	-	-
Title II-A	590	60,000.00	15,000.00
Miscellaneous Federal Grants	599	35,000.00	8,750.00
Total Special Revenue		<u>1,935,460.00</u>	<u>483,865.00</u>
Total Government		<u>26,265,048.00</u>	<u>6,566,262.00</u>
Proprietary Fund Types - Enterprise			
Food Service	006	1,193,100.00	298,275.00
Uniform School Supplies	009	237.30	59.33
Latchkey	020	74,800.00	18,700.00
Total Enterprise		<u>1,268,137.30</u>	<u>317,034.33</u>
District Agency	022	121,600.00	30,400.00
Student Activities	200	200,143.00	50,035.75
Total Fiduciary		<u>321,743.00</u>	<u>80,435.75</u>
Total FY19 Temporary Appropriations		<u><u>27,854,928.30</u></u>	<u><u>6,963,732.08</u></u>

TEMPORARY APPROPRIATION RESOLUTION

CLEARVIEW LSD, School District, Lorain County, Ohio, that to provide for the current expenses and other expenditures of said Board of Education, during the fiscal year, ending June 30th, 2022, the following sums be and the same are hereby set aside and appropriated for the several purposes for which expenditures are to be made and during said fiscal year as follows, viz:

RECAP OF FUNDS

Governmental Fund Type:

General Fund (Emergency Levy Included)	\$ 5,953,662.50
Special Revenue Funds	\$ 483,865.00
Debt Service Funds	\$ 94,609.50
Capital Projects Funds	\$ 34,125.00
Permanent Fund	\$ -

Proprietary Fund Type:

Enterprise Funds	\$ 317,034.33
Internal Service Funds	\$ -

Fiduciary Fund Type:

Agency Fund	\$ 80,435.75
Private Purpose Trust Fund	\$ -
Total	\$ 6,963,732.08

Clearview Local School District

Governmental Name

Filed: 6/15, 2021

Mary Ann Nowak

Treasurer

By _____

County Auditor

Deputy

CLEARVIEW LOCAL B. O. E. FY21 Estimated Resources - draft

	FYTD Receivable	FYTD Received	MTD Received	YTD Received	Remaining Balance
Fund: 001	\$ 17,809,282.56	\$ 16,591,523.64	\$ 1,268,442.76	\$ 7,744,421.50	\$ 1,217,758.92
Fund: 002	\$ 493,966.00	\$ 484,405.68	\$ 0.00	\$ 258,952.79	\$ 9,560.32
Fund: 003	\$ 79,977.00	\$ 81,896.50	\$ 0.00	\$ 44,294.25	\$ (1,919.50)
Fund: 004	\$ 1,000,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,000,000.00
Fund: 006	\$ 796,700.00	\$ 675,482.31	\$ 75,209.69	\$ 377,881.78	\$ 121,217.69
Fund: 007	\$ 30,000.00	\$ 6,220.39	\$ 520.00	\$ 5,600.24	\$ 23,779.61
Fund: 009	\$ 0.00	\$ 19.30	\$ 0.00	\$ 19.30	\$ (19.30)
Fund: 010	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund: 011	\$ 0.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ (10.00)
Fund: 016	\$ 1,236,200.00	\$ 1,243,209.79	\$ 0.00	\$ 670,289.31	\$ (7,009.79)
Fund: 018	\$ 33,700.00	\$ 18,273.80	\$ 751.60	\$ 3,492.80	\$ 15,426.20
Fund: 019	\$ 65,084.14	\$ 9,573.07	\$ 0.00	\$ 8,511.07	\$ 55,511.07
Fund: 020	\$ 40,000.00	\$ 392.25	\$ 122.50	\$ 191.25	\$ 39,607.75
Fund: 022	\$ 178,000.00	\$ 86,544.45	\$ 7,757.44	\$ 40,618.49	\$ 91,455.55
Fund: 034	\$ 79,589.00	\$ 41,071.08	\$ 0.00	\$ 22,169.12	\$ 38,517.92
Fund: 070	\$ 2,000,000.00	\$ 2,000,000.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund: 200	\$ 108,501.00	\$ 23,924.64	\$ 4,154.95	\$ 14,090.65	\$ 84,576.36
Fund: 300	\$ 175,000.00	\$ 48,240.67	\$ 1,152.00	\$ 11,064.17	\$ 126,759.33
Fund: 401	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund: 432	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund: 451	\$ 5,400.00	\$ 5,400.00	\$ 0.00	\$ 2,700.00	\$ 0.00
Fund: 452	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund: 459	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund: 460	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund: 467	\$ 970,584.80	\$ 560,588.40	\$ 0.00	\$ 280,296.40	\$ 409,996.40
Fund: 494	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund: 499	\$ 68,916.57	\$ 68,916.57	\$ 0.00	\$ 68,916.57	\$ 0.00
Fund: 504	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund: 506	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund: 507	\$ 1,940,527.18	\$ 130,984.14	\$ 0.00	\$ 130,984.14	\$ 1,809,543.04
Fund: 508	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund: 510	\$ 154,995.08	\$ 154,995.08	\$ 0.00	\$ 126,944.80	\$ 0.00
Fund: 516	\$ 341,294.07	\$ 309,099.80	\$ 13,729.42	\$ 273,731.90	\$ 32,194.27
Fund: 532	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund: 533	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund: 536	\$ 9,075.00	\$ 6,057.52	\$ 0.00	\$ 0.00	\$ 3,017.48
Fund: 551	\$ 7,011.07	\$ 7,011.07	\$ 7,011.07	\$ 7,011.07	\$ 0.00
Fund: 572	\$ 473,382.16	\$ 527,041.43	\$ 39,324.12	\$ 460,737.25	\$ (53,659.27)
Fund: 573	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund: 584	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund: 587	\$ 799.38	\$ 0.00	\$ 0.00	\$ 0.00	\$ 799.38
Fund: 590	\$ 70,201.27	\$ 54,373.45	\$ 3,274.41	\$ 43,751.97	\$ 15,827.82

CLEARVIEW LOCAL B. O. E.
FY21 Estimated Resources - draft

	FYTD Receivable	FYTD Received	MTD Received	YTD Received	Remaining Balance
Fund: 599	\$ 35,356.38	\$ 29,671.33	\$ 6,913.28	\$ 12,455.21	\$ 5,685.05
Grand Total	\$ 28,203,542.66	\$ 23,164,926.36	\$ 1,428,373.24	\$ 10,609,136.03	\$ 5,038,616.30

Clearview Local Schools

EXHIBIT VII.A.4

FY22 Estimated Resources Amendment 06-14-21, Resolution 2021-

FUNDS	FUND	Tax Budget Est. Resources	Tax Budget Est. Carry-Over	Est. Res. + Carry-Over
Government Fund Types				
General	001	17,877,898.00	13,000,000.00	30,877,898.00
Emergency	016	1,231,879.00	200,000.00	1,431,879.00
Principal's Funds	018	33,700.00	41,300.00	75,000.00
Total General Fund		19,143,477.00	13,241,300.00	32,384,777.00
Debt Service				
Bond Retirement	002	475,912.00	100,000.00	575,912.00
Total Debt Service		475,912.00	100,000.00	575,912.00
Capital Projects				
Permanent Improvement	003	82,090.00	100,000.00	182,090.00
Total Capital Projects		82,090.00	100,000.00	182,090.00
Special Revenue				
Trust Fund	007	30,000.00	23,010.00	53,010.00
Local Grants	019	45,000.00	37,490.00	82,490.00
Classroom Facilities - Maint.	034	80,646.00	70,000.00	150,646.00
Athletics	300	175,000.00	98,960.00	273,960.00
OneNet	451	5,400.00	-	5,400.00
Student Wellness	467	410,000.00	500,000.00	910,000.00
State Grants	499	8,000.00	-	8,000.00
Race To The Top	506	-	-	-
Elem. -Sec. Sch. Emerg. Relief	507	-	-	-
Gov. Emerg. Educ. Relief	508	-	-	-
Title VI-B	516	360,000.00	-	360,000.00
Title I	536	35,000.00	-	35,000.00
Title IA	572	410,000.00	15,000.00	425,000.00
Title VI-B Preschool	587	2,500.00	-	2,500.00
Improving Teaching Quality	590	55,000.00	5,000.00	60,000.00
Medicaid	599	36,000.00	-	36,000.00
Total Special Revenue		1,652,546.00	749,460.00	2,402,006.00
Total Government		21,354,025.00	14,190,760.00	35,544,785.00
Proprietary Fund Types - Enterprise				
Food Service	006	759,700.00	433,400.00	1,193,100.00
Uniform School Supplies	009	-	243.00	243.00
Latchkey	020	95,000.00	50,000.00	145,000.00
Total Enterprise		854,700.00	483,643.00	1,338,343.00
Total Proprietary				
District Agency	022	178,000.00	30,000.00	208,000.00
Student Activities	200	135,000.00	65,143.00	200,143.00
Total Fiduciary		313,000.00	95,143.00	408,143.00
Total FY 14 Estimated Resources		22,521,725.00	14,769,546.00	37,291,271.00

STATEMENT OF FUND ACTIVITY
FY22 Estimated Resources Amendment 06-14-21, Resolution 2021-
Clearview Local Schools

		Tax Budget	Temporary	Appropriation
		Est. Res. +	Appropriation	Above (Below)
		Carry-Over	Amendment	Est. Resources
			6/14/2021	
General Fund Type				
General	001	30,877,898.00	22,451,150.00	(8,426,748.00)
Emergency	016	1,431,879.00	1,288,500.00	(143,379.00)
Public School Support	018	75,000.00	75,000.00	-
		<u>32,384,777.00</u>	<u>23,814,650.00</u>	<u>(8,570,127.00)</u>
Debt Service Fund Type				
Bond Retirement	002	575,912.00	378,438.00	(197,474.00)
		<u>575,912.00</u>	<u>378,438.00</u>	<u>(197,474.00)</u>
Capital Improvements Fund Type				
Permanent Improvement	003	182,090.00	136,500.00	(45,590.00)
		<u>182,090.00</u>	<u>136,500.00</u>	<u>(45,590.00)</u>
Special Revenue Fund Type				
Special Grants	007	53,010.00	53,010.00	-
Other Local Grants	019	82,490.00	82,490.00	-
Classroom Facilities Maintenance	034	150,646.00	150,600.00	(46.00)
Dist. Managed Activities	300	273,960.00	273,960.00	-
Data Communications	451	5,400.00	5,400.00	-
Student Wellness	467	910,000.00	500,000.00	-
Misc. State Grants	499	8,000.00	-	(8,000.00)
RttT	506	-	-	-
Elem. -Sec. Sch. Emerg. Relief	507	-	-	-
Gov. Emerg. Educ. Relief	508	-	-	-
Title VIB	516	360,000.00	350,000.00	(10,000.00)
Title I	536	35,000.00	-	-
Title IA Improving Basic Programs	572	425,000.00	425,000.00	-
Preschool Handicapped	587	2,500.00	-	(2,500.00)
Title IIA Supporting Effective Instr.	590	60,000.00	60,000.00	-
Misc. Federal Grants	599	36,000.00	35,000.00	(1,000.00)
		<u>2,402,006.00</u>	<u>1,935,460.00</u>	<u>(466,546.00)</u>
Total Government		35,544,785.00	26,265,048.00	(9,279,737.00)
Proprietary/Enterprise Fund Type				
Food Service	006	1,193,100.00	1,193,100.00	-
Uniform School Supplies	009	243.00	237.30	(5.70)
Latchkey	020	145,000.00	74,800.00	(70,200.00)
		<u>1,338,343.00</u>	<u>1,268,137.30</u>	<u>(70,205.70)</u>
Agency Fund Type				
Unclaimed Monies	022	208,000.00	121,600.00	(86,400.00)
Student Managed Activities	200	200,143.00	200,143.00	-
		<u>408,143.00</u>	<u>321,743.00</u>	<u>(86,400.00)</u>
Total		<u>37,291,271.00</u>	<u>27,854,928.30</u>	<u>(9,436,342.70)</u>

June 14, 2021
Resolution 2020-69

Mr. J. Craig Snodgrass
Lorain County Auditor
226 Middle Ave.
Elyria, OH 44035

Dear Mr. Snodgrass

Please amend our FY 2021/2022 Certificate of Estimated Resources as follows:

<u>Fund</u>	<u>From</u>	<u>To</u>	<u>Increase (Decrease)</u>
General Fund	\$ 19,143,477.00	\$ 19,143,477.00	\$ -
Special Revenue Funds	\$ 1,652,546.00	\$ 1,652,546.00	\$ -
Debt Service Funds	\$ 475,912.00	\$ 475,912.00	\$ -
Capital Projects Fund	\$ 82,090.00	\$ 82,090.00	\$ -
EMERGENCY	\$ -	\$ -	\$ -
Enterprise Funds	\$ 854,700.00	\$ 854,700.00	\$ -
Internal Service Funds	\$ -	\$ -	\$ -
Trust Fund	\$ -	\$ -	\$ -
Agency Fund	\$ 313,000.00	\$ 313,000.00	\$ -
Total:	\$ 22,521,725.00	\$ 22,521,725.00	\$ -

The changes are due to a change in the estimate from other sources:

Thank you,

Mary Ann Nowak, Treasurer
Clearview Local School District

CLEARVIEW LOCAL B. O. E.

FY21 Appropriation - draft

		FYTD	Prior Year	FYTD	FYTD	MTD	Encumbrance	Future	FYTD
		Appropriated	Encumbrance	Expendable	Expended	Expended		Encumbrance	Unencumbered
Fund:	001	\$ 21,327,221.18	\$ 1,357,632.25	\$ 22,684,853.43	\$ 15,867,177.65	\$	\$ 943,020.03	\$ 0.00	\$ 5,874,655.75
Fund:	002	\$ 494,293.98	\$ 0.00	\$ 494,293.98	\$ 494,293.98	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	003	\$ 136,500.00	\$ 0.00	\$ 136,500.00	\$ 21,369.30	\$ 0.00	\$ 0.00	\$ 0.00	\$ 115,130.70
Fund:	004	\$ 1,000,000.00	\$ 0.00	\$ 1,000,000.00	\$ 1,000,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	006	\$ 1,033,600.00	\$ 10,347.20	\$ 1,043,947.20	\$ 681,028.35	\$ 64,506.87	\$ 74,845.49	\$ 0.00	\$ 288,073.36
Fund:	007	\$ 51,973.43	\$ 1,527.52	\$ 53,500.95	\$ 9,327.52	\$ 0.00	\$ 1,010.00	\$ 0.00	\$ 43,163.43
Fund:	009	\$ 237.30	\$ 0.00	\$ 237.30	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 237.30
Fund:	010	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	011	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	016	\$ 1,322,201.74	\$ 0.00	\$ 1,322,201.74	\$ 1,236,151.85	\$ 110,669.16	\$ 0.00	\$ 0.00	\$ 86,049.89
Fund:	018	\$ 65,324.97	\$ 9,874.71	\$ 75,199.68	\$ 12,777.38	\$ 3,460.45	\$ 4,113.84	\$ 0.00	\$ 58,308.46
Fund:	019	\$ 90,146.58	\$ 8,356.11	\$ 98,502.69	\$ 29,424.11	\$ 13,013.99	\$ 2,892.89	\$ 0.00	\$ 66,185.69
Fund:	020	\$ 75,105.54	\$ 0.00	\$ 75,105.54	\$ 20,916.98	\$ 2,039.05	\$ 0.00	\$ 0.00	\$ 54,188.56
Fund:	022	\$ 131,651.62	\$ 0.00	\$ 131,651.62	\$ 92,155.13	\$ 1,560.00	\$ 0.00	\$ 0.00	\$ 39,496.49
Fund:	034	\$ 150,000.00	\$ 12,372.49	\$ 162,372.49	\$ 51,858.61	\$ 7,608.32	\$ 41,146.70	\$ 0.00	\$ 69,367.18
Fund:	200	\$ 167,949.37	\$ 4,566.33	\$ 172,515.70	\$ 31,872.30	\$ 12,410.18	\$ 2,560.55	\$ 0.00	\$ 138,082.85
Fund:	300	\$ 241,382.35	\$ 6,740.40	\$ 248,122.75	\$ 89,796.00	\$ 11,641.97	\$ 10,501.62	\$ 0.00	\$ 147,825.13
Fund:	401	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	432	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	440	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	451	\$ 5,400.00	\$ 7,512.33	\$ 12,912.33	\$ 5,380.95	\$ 0.00	\$ 0.00	\$ 0.00	\$ 7,531.38
Fund:	459	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	460	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	467	\$ 820,713.80	\$ 73,438.00	\$ 894,151.80	\$ 53,573.74	\$ 7,994.03	\$ 0.00	\$ 0.00	\$ 840,578.06
Fund:	494	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	499	\$ 68,916.57	\$ 0.00	\$ 68,916.57	\$ 68,916.57	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	504	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	506	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	507	\$ 1,928,795.96	\$ 0.00	\$ 1,928,795.96	\$ 370,375.56	\$ 0.00	\$ 487,993.29	\$ 0.00	\$ 1,070,427.11
Fund:	508	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	510	\$ 154,995.08	\$ 0.00	\$ 154,995.08	\$ 154,995.08	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	516	\$ 311,400.04	\$ 4,461.43	\$ 315,861.47	\$ 302,832.53	\$ 38,043.65	\$ 0.00	\$ 0.00	\$ 13,028.94
Fund:	532	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	533	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	536	\$ 9,075.00	\$ 137.64	\$ 9,212.64	\$ 137.64	\$ 0.00	\$ 9,075.00	\$ 0.00	\$ 0.00
Fund:	551	\$ 14,022.14	\$ 0.00	\$ 14,022.14	\$ (4,857.83)	\$ (4,857.83)	\$ 1,001.73	\$ 0.00	\$ 17,878.24
Fund:	572	\$ 484,487.89	\$ 44,334.51	\$ 528,822.40	\$ 522,641.95	\$ 36,260.50	\$ 6,194.39	\$ 0.00	\$ (13.94)
Fund:	573	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	584	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Fund:	587	\$ 2,812.30	\$ 0.00	\$ 2,812.30	\$ 1,213.54	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,598.76
Fund:	590	\$ 70,201.27	\$ 15,277.78	\$ 85,479.05	\$ 52,638.45	\$ 3,155.00	\$ 26,449.30	\$ 0.00	\$ 6,391.30

CLARVIEW LOCAL B. O. E. FY21 Appropriation - draft

		FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered
Fund:	599	\$ 35,356.38	\$ 16,135.77	\$ 51,492.15	\$ 38,872.31	\$ 14,034.59	\$ 11,406.64	\$ 0.00	\$ 1,213.20
Grand Total		\$ \$ 1,572,714.47 30,193,764.49		\$ \$ 31,766,478.96 21,204,869.65	\$ \$ 1,583,715.85	\$ \$ 1,622,211.47	\$ 0.00	\$ 8,939,397.84	



Customer Quotation

Prepared For:
CLEARVIEW LOCAL SCHOOLS
4700 BROADWAY AVE.
LORAIN, OH 44052

Prepared By :
MYERS EQUIPMENT CORPORATION
8860 AKRON CANFIELD RD.
CANFIELD, OHIO 44406
330-533-5556

Quote Number:
369304

Quote Date:
05/11/2021

Customer Order No:
20D78-81

Model Profile: Saf-T-Liner C2 311TS

Product Type: School Transportation
Year: 2022
Chassis Model: B2 106
Chassis MFG: FLNER
GVWR: GVWR
Passenger Capacity: 72
Headroom: 78
Wheelbase: 259
Brake Type: AIR
Engine Type: CUMMINS B6.7 220 DIESEL, 6 Cyl, 220 HP, 2600 RPM
Fuel Type: DIESEL
Fuel Tank Capacity: 100
Transmission Type: ALLISON 2500PTS
Axle, Front: 12000-lb Capacity
Axle, Rear: 21000-lb Capacity
Tires, Front: RADIAL FRONT TIRE, MICHELIN XZE2, 11R22.5 14 PLY
Tires, Rear: RADIAL REAR TIRE, MICHELIN XZE2, 11R22.5 14 PLY
Suspension Front: 10,000 TAPERLEAF
Suspension Rear : AIRLINER 21,000LB AIR SUSPENSION

Total for 1 complete unit(s):
Delivery Cost:

\$ 90,580.00
INCLUDED

*SHOW UNIT – ONE AVAILABLE

Includes the Following Equipment:

BODY

ACCESSORIES

- 1 [D131100001] LOCKS-KEYED ALIKE #CH545
- 1 [D133600000] METHOD-FASTENER SCREWS
- 1 [D139800000] PLATE-"HOT SURFACE" STEPWELL HEATER

CERTIFICATION/SAFETY

- 1 [D102100003] REFLECTIVE TAPE-REAR ABOVE BUMPER 7 X 14 WHITE
- 1 [D102200002] REFLECTTAPE-RR END YEL 2"
- 4 [D102500000] REFLECTTAPE-P/O WDO YEL
- 1 [D102901000] REFLECTIVE TAPE-EMERGENCY DOOR REAR YELLOW
- 1 [D103400311] REFLECTTAPE-SIDE 2" @ FLR YEL
- 1 [D103900000] FIRE EXTINGUISHER-5 3A-40BC
- 1 [D107000000] REFLECTORS-AMBER(2) MID BDY 3"
- 1 [D107100000] REFLECTORS-RED (4) RR/RR SI 3"
- 1 [D107311002] HATCH-RF ESC SPECIALTY PROLO ENG(2)
- 1 [D107700003] ELECTRICAL-ROOF ESCAPE HATCH POS 3
- 1 [D108700000] HANDLES-W/S SERVICE, PAINTED
- 1 [D110024OHO] KIT, FIRST AID 24 UNIT OHIO
- 1 [D110101OHO] KIT, BODY FLUID CLEAN UP OHIO
- 1 [D115900001] LOC-O/H STOR LS 10 UNIT B.F.C
- 1 [D116000002] LOCATION-OVERHEAD STORAGE RIGHT SIDE 5LB. FIRE EXTINGUISHER
- 1 [D122100006] FLARES-WARNING (6) W/ DBL. CYL

- 1 [D122400000] TRIANGLES-REFL. 3 W/BOX
- 1 [D124201001] MOTOR-XING ARM AIR,SPECIALTY
- 1 [D130301000] BRACKET-XING ARM STOWAGE 1/4" BUMP
- 1 [D500003010] MIR-A OPEN-VIEW HTD STAINLESS STEEL BRACKET
- 1 [D500301001] MIR-B EXT.CROSSVIEW HTD S.S.BRKT
- 1 [D500601009] SIGN-STOP, AIR FRT #2970
- 1 [D602200000] MIRROR-INTERIOR 6"X30" WITH RUBBER EDGE
- 1 [D602400000] LABEL-VEHICLE CERTIFICATION

DOORS

- 1 [D200301004] STEP-RS ALUM.ENT.DR W/HTR 8.75"RISER
- 1 [D300100001] HANDLE-INT RR DR BLACK
- 1 [D300300000] HANDLE-EXTERIOR REAR DOOR WITH RECESS
- 1 [D300800000] LATCH-DOOR INTERIOR STORAGE OVER WINDSHIELD
- 1 [D302000000] VANDALOCK-REAR DOOR W/BOLT
- 1 [D302305006] DOOR-ENT AG2 TINT LAM LOCK
- 1 [D302404000] POWER SYSTEM-AG2 AIR ENTRANCE DOOR
- 1 [D302503000] ELEC-AG2 AIR OPERATED ENTRANCE DOOR
- 1 [D303911000] VANDALOCK-ALUM.ENT.DR.CYLINDER W/KEY
- 1 [D304000002] PULL-ENTRANCE DOOR, EXTERNAL ALUMINUM
- 1 [D311500000] KEY-VANDALOCK REAR DOOR NONE
- 1 [D311900000] TRIM-ENTRANCE DOOR INTERIOR
- 1 [D603000000] PAD-DR HEADER, RR EMER 36"W
- 1 [D608501001] TREAD-STEP ALUMINUM ENTRANCE DOOR GRAY
- 1 [D611000000] RAIL-ASSIST FRONT ENTRANCE DOOR RIGHT SIDE 1"OD

ELECTRICAL - BODY

- 1 [D105400001] FAN-CIRC MID W/S HDR BLACK
- 1 [D105500001] ELEC-FAN MID W/S HDR
- 1 [D105600000] FAN-CIRC DRV'S WDO HDR BLACK
- 1 [D105700000] ELECTRICAL-FAN DRIVER'S WINDOW HEADER
- 1 [D106600003] HORN-SPEAKER LS COWL LEG
- 1 [D106902000] RADIO-AM/FM DEA510 W/PAGE
- 1 [D115000003] OPER-AUTOMATIC FAST IDLE
- 1 [D130706000] ELEC-ZONAR STANDARD MONITORING
- 1 [D301100001] ELEC-PWR CELL PHONE OUTLET LS
- 1 [D303104002] OPER-DOOR AIR ENT.W/ BAT.2 POS.
- 1 [D308605001] SWITCH-PAD. ENTRANCE DOOR AIR
- 1 [D400200000] MONITOR-LAMPS WARNING/STOP/TAIL/TURN
- 1 [D400400000] LAMPS-DOME OVER DRIVER
- 1 [D401000001] MODULE-PWR.DIST.ELEC.SYS.
- 1 [D402400001] OPER-STPWLL LPSW/PARKLPS&ENT DR.
- 1 [D402500000] LAMPS-STEPWELL WITHOUT HOOD (1)
- 1 [D402801002] LPS-STP/TAIL/DIR AMBER/REV LED
- 1 [D402904311] ELEC-LPS STOP/TAIL/TURN/REV
- 1 [D404300001] ELEC-PWR, GND, NETWORK, BUZZ
- 1 [D405401000] OPER-LPS,DOME SPECIAL ACT.BUZ.W/O VANDALOCK
- 1 [D405701000] LAMPS-4" AUXILIARY L.E.D.
- 1 [D406004000] LPS-SI DIR AMBER FRT. LED PIN
- 1 [D406108311] ELEC-LPS SI FRT DIRECTIONAL ONLY
- 1 [D406210008] LPS-WARNING HALOGEN (8)
- 1 [D406601008] OPERATION-LAMPS WARNING (8) PACKAGE 8
- 1 [D406900006] LPS-ID AMB/RED LED
- 1 [D407004000] LPS-MKR ROOF FRT/RR LED PIN
- 1 [D407104000] LPS-MKR ROOF MID LED PIN
- 1 [D408300021] STROBE-ECCO 7460CC 4' FROM REAR
- 1 [D408901000] LPS- STOP/TAIL 4" FLS.MT L.E.D.
- 1 [D409000000] SWITCH-ROCKER FAN DEFROST WINDSHIELD
- 1 [D409400001] SWITCH-ROCKER NOISE SUPPRESSION ON/OFF
- 1 [D411000000] SWITCH-ROCKER STROBE LAMPS
- 1 [D412200000] LAMPS-PILOT WARNING LIGHTS RED
- 1 [D412300000] LAMPS-PILOT WARNING LIGHTS AMBER
- 1 [D412800003] SWITCH-WARN LPS ON/AMB ACT. (BLK)
- 1 [D413500000] LAMPS-PILOT WARNING LIGHTS MASTER GREEN
- 1 [D413807000] OPERATION-LAMP STROBE, IGNITION & SWITCH ACTIVATED
- 1 [D414700002] ELEC-CABLE PRIM PWR & GND-CUSTOMER ACCESS

- 1 [D416100000] OPERATION-LAMPS SIDE DIRECT.ONLY
- 1 [D416200000] ELEC-LPS,DOME SPECIAL ACT.BUZ.W/O VANDALOCK
- 1 [D416400000] BLOCK-FUSE CUSTOMER ACCESS
- 1 [D418600002] OPER-PRE-TRIP INSPECTION
- 1 [D419601001] ELEC-SEAT BELT PILOT LAMP
- 1 [D419700001] OPER-SEAT BELT PILOT LAMP
- 1 [D419900000] LAYOUT-ROCKER SWITCH STANDARD
- 1 [D500800005] ELEC-AIR STOP SIGN FRT
- 1 [D602001311] SPEAKERS-INT. 30 WAT.(6) 311T
- 1 [D602103311] ELEC- (6) INT SPKERS&HORN311T
- 1 [D619600000] ELEC-HTR ENT DOOR STEPWELL
- 1 [D901600000] ELEC-PEDESTAL, HEATED SEAT
- 1 [FL-32C-006] PASS DOME LPS,SGL ON/OFF SWITCH SPECIAL ACTIVATION
- 1 [FL-721-029] 112DB BACKUP ALARM

EXTERIOR

- 1 [D108800002] FLAPS-MUD, REAR 22.5"W
- 1 [D108900001] FLAPS-MUD, FRONT 16"W X 12"H
- 1 [D110500000] STEPS-EXT W/S SERVICE
- 1 [D200200002] FENDER-QUARTER 24" BATTERY BOX DOOR
- 1 [D200600000] BODY ADJUSTMENT-FREIGHTLINER, BTR RS FUEL FILL LOCATION
- 1 [D201900003] REINFORCEMENT-FRAME STD 24" BATTERY BOX DOOR
- 1 [D202600000] CAP-ENTRANCE DOOR STANDARD
- 1 [D202800001] FLOOR-NON ADA
- 1 [D502600000] BUMPER-REAR 2 BRACES NO EXHAUST HOLE
- 1 [D502900004] SKT.FWD.STPWLL LO DEF
- 1 [D503302000] CAP-FRT ROOF VENT W/WARN.LPS.
- 1 [D503402000] CAP-REAR ROOF W/WARN.LPS.
- 1 [D503902311] GUSSET-21"H LWR SIDE SHEET
- 1 [D504007311] SHEET-LWR, L MID 16G,21"
- 1 [D504107311] SHEET-LWR,L RR 16G,21"
- 1 [D504207311] SHEET-LWR,R MID 16G,21"
- 1 [D504307311] SHEET-LWR,R RR 16G,21"
- 1 [D504500003] DOOR-U/B L BATTERY 24"
- 1 [D505302311] UNDERCOATING-UNDERGUARD
- 1 [D505600000] DOOR-FUEL FILL ACCESS BTR
- 1 [D505700021] FENDERETTE-STL 21" SKIRT
- 1 [D507400002] LATCH-BATT DOOR NON-LOCKING
- 1 [D507600000] LATCH-FUEL FILL ACCESS (THUMB)
- 1 [D510900000] VENT-STATIC PRESENT
- 1 [D511501700] PILASTER - 311T, 700
- 1 [D511800000] LATCH-NON-LOCKING DEF ACCESS DOOR
- 1 [D512800000] TUFFCOAT-STEPWELL
- 1 [D512900000] RAIL-SNOW RAIL PRESENT
- 1 [D513800000] EDGECOVER-EXTERIOR BODY
- 1 [D515100311] HARDWARE-MOUNTING CLIPS STANDARD

HVAC

- 1 [D112400012] AIR COND - NONE
- 1 [D603805084] HEATER-UNDERSEAT LEFT SIDE 84,000 BTU LOCATION 5
- 1 [D604310084] HTR-U/S LS 84,000 BTU LOC 10
- 1 [D6047101BS] HOSE-HTR BLUSTRIP W/ W/H POS 10
- 1 [D604800000] HEATER-ENTRANCE DOOR STEPWELL
- 1 [D605200001] CLAMPS-PLUMBING HEATER CONSTANT TORQUE
- 1 [D605301000] CLAMPS-UNDERSEAT HEATER CONSTANT TORQUE
- 1 [D605700000] VALVE-SHUTOFF RR LS U/SEAT HTR
- 1 [D605810002] CONN-HTR(1) CONST TORQ/BLUSTRIP
- 1 [FL-130-998] NO AIR CONDITIONING COMPRESSOR
- 1 [FL-170-052] MANIFOLD PLUMBING,COMBINED SHUTOFF DASH&AUX HTR STAINLES

INTERIOR

- 1 [D106500000] VISOR-WINDSHIELD SUN 6"X30" TINTED
- 1 [D123000002] DOOR-STORAGE BOX W/O GLASS
- 1 [D133300005] TRIM-LOWER REAR HEATER NO A/C
- 1 [D300601002] DOOR-ACC SOLID PANEL
- 1 [D309001001] LATCH-DR INT STOR OVR DRVRSHDR
- 1 [D503702700] SHEET-UPPER SIDE EXTERIOR 16 GA.

- 1 [D510800001] BTR FUEL FILL RECESS, W/DOOR
- 1 [D600801001] COVER-TRIM DRVS HDR W/STORAGE
- 1 [D600901000] COVER-TRIM FRT END W/S HEADER
- 1 [D601003003] COVER-TRIM FRT ENT.ALUM.DR HDR.AIR.OP.
- 1 [D601403311] STRIPS-AISLE, STAINLESS STEEL
- 1 [D601510311] FLR-GRY VINYL W/13" CTR AISLE
- 1 [D601600006] FLR-BLK WHEELHOUSE AND HEATER
- 1 [D601700311] FLR-PLYWOOD 5/8" 311T
- 1 [D607904700] LINING-SIDE INT.
- 1 [D608600000] TRIM-STEPWELL HORIZONTAL WITH DIAMONETTE NOSE
- 1 [D609901002] INSULATION-FRT BULKHEAD W/ACRSY 2"POLY
- 1 [D610403311] H/L-PASS AREA ACOUS GREY 311T
- 1 [D620600000] HOLDER-STORAGE, CLIP BOARD
- 1 [D801000000] TUBE-FILL BTR & OVERFLOW HOSE
- 1 [D801100000] CAP-FUEL FILL BTR NON-LOCKING
- 1 [FL-694-010] IN DASH STORAGE BIN

MISC

- 1 [A200100000] PDI IDENTIFIER-DEALER PERFORMED
- 1 [D125200000] MANUAL-DRVR'S/MAINT.ENGLISH
- 1 [D201600000] APPLICATION - SCHOOL
- 1 [FL-141-998] NO COOLANT HEATER - GAS/DIESEL
- 1 [FL-657-1AJ] ALL UNIT(S) KEYED ALIKE WITH CUSTOMER SPECIFIED KEY #FT1001
- 1 [FL-702-998] NO A/C PLUMBING - MAIN
- 1 [TB-001-310] SAF-T-LINER C2

PAINT/LETTERING

- 1 [D100200007] LOGO-FRT RS & REAR OHIO
- 1 [D100300002] LOGO-THOMAS DECALS BLACK
- 1 [D100400015] DECAL-RR DR STOP (OH)
- 4 [D100600002] LABEL-P/O WDO EMER EXIT 2" BLACK
- 1 [D101502001] LABEL-ENGLISH AG2.AIR.ENT DR
- 1 [D103302002] REFLECTTAPE-@ ROOF HATCH WHT (2)
- 1 [D124400000] DECAL-HANDGUN NOT ALLOWED OH. SPEC.
- 1 [D126200000] LETTER - OVERHEAD STORAGE BOX "SAFETY EQUIP"
- 1 [D127400000] DECAL-BACKING ALARM
- 1 [D130200000] DECAL-LOW SULFUR FUEL
- 1 [D132200000] LABEL-RR DR EMERGENCY DOOR DO NOT BLOCK
- 1 [D132600000] DECAL-ENTRANCE DOOR VANDALOCK ENGLISH
- 1 [D134200000] LABEL-RR EMERGENCY DOOR INSTRUCTION
- 1 [D134600000] LABEL-"DEF ONLY"
- 1 [D134901000] LABEL-REGENERATION WARNING 2010/2013 EPA ENGLISH
- 1 [D502513000] PAINT-EXT HNDLE(S) BLACK
- 1 [D503104001] DECAL-REFL FRT CAP "SCHOOL BUS"
- 1 [D503204001] DECAL-REFL RR CAP "SCHOOL BUS"
- 1 [D505500001] DECAL-"DIESEL"
- 1 [D5061SC311] PAINT-EXT WDO AREA SAME AS BODY
- 1 [D506347000] PAINT-EXT GRD RAIL @ WINDOW BLACK
- 1 [D506447000] PAINT-EXT GRD RAIL @ SEAT BLACK
- 1 [D506547000] PAINT-EXT GRD RAIL @ FLOOR BLACK
- 1 [D506647000] PAINT-EXT GRD RAIL @ SKRT BLACK
- 1 [D506747001] PAINT-EXT BUMPER REAR BLACK
- 1 [D506900002] PAINT-EXT.ROOF CAP 3" BLK
- 1 [D510646311] PAINT-SOLID COLOR YELLOW
- 1 [D515400000] DECAL-APPROVED FUEL TYPE
- 1 [D601100007] HEADLINING-VESTIBULE ACOUSTIC, GRAY, DRIVER LAMP
- 1 [FL-065-357] PAINT - FLAT SCHOOL BUS YELLOW ANTI-GLARE
- 1 [FL-962-974] POWDER GRAY FRONT WHEELS/RIMS (PKG RY 21,G,PG1)
- 1 [FL-966-974] POWDER GRAY REAR WHEELS/RIMS (PKG RY 21,G,PG1)
- 1 [FL-980-6MJ] CAB COLOR A:L5898EB SCHOOL BUS YELLOW ELITE BC
- 1 [FL-981-89D] CAB COLOR B: E180YM068 SCHOOL BUS YELLOW (LOW GLOSS) BASF
- 1 [FL-982-998] CAB COLOR C: NONE
- 1 [FL-98A-998] NO GRILLE PAINT

SEATS

- 1 [A201400001] 2014 SEATING ALERT
- 1 [B610000095] BELT-ELR SHOULDER/PUSH BUTTON LAP

- 1 [B620000077] BARRIER STORAGE POUCH, LEFT SIDE BEHIND DRIVER
- 1 [B640139200] 39" BARR-VERT,WALL MT 45"H RS 2009
- 1 [B640239000] 39"8DEG BARR-REV. WALL-MT 45"H 2009
- 2 [B660005121] PROFORM EDO GREEN UPHOLSTERY-45"HIGH RECESSED BARRIER
- 1 [D610339002] RAIL-ASSIST FRT ENT DR 39"W
- 1 [D900104001] SEAT-DRIVER NATIONAL W/HEAT
- 1 [D900302001] ARMREST NATIONAL DRVR'S ST. BOTH SIDES
- 1 [D900403003] UPH DR.ST.FABRIC BLK NATIONAL
- 1 [D900503007] PEDESTAL-NATIONAL AIR W/2 SHOCKS
- 1 [D900602001] COVER PEDASTAL NATIONAL NONE
- 1 [D900702001] SLIDE STOP NATIONAL DR.ST. NONE
- 1 [D900802002] RETAINER NATIONAL DR.ST.BELT
- 1 [D900902001] POUCH-DR.ST.STORAGE NONE
- 1 [D901039000] KICKPLATE-MOD.PANEL RS 39"
- 1 [D901139000] KICKPLATE-MOD.PANEL LS 39"
- 1 [D901200002] RISER-DRIVERS SEAT, NATIONAL
- 1 [D901700001] Haptics-Not Present
- 12 [D930039000] S3B 39"RS WALL MT RESTRAINING/NO BELT
- 12 [D930139000] S3B 39"LS WALL MT RESTRAINING/NO BELT
- 24 [D930405166] FIREBLOCK GREEN UPHOLSTERY - S3B SEAT
- 24 [D939201000] S3B WALL MT HARDWARE-RESTRAINT

WINDOWS/GLASS

- 1 [D700000001] GLASS-WINDSHIELD ONE PIECE WITH TINTED BAND
- 1 [D700100000] GLASS-RS FRT STAT CLR LAM
- 1 [D700200000] GLASS-LS FRT STAT CLR LAM
- 1 [D700300000] GLASS-REAR STAT CLEAR TEMPERED
- 1 [D700500000] FRAME-WDO SPLIT
- 14 [D700530000] FRAME-WDO SPLIT 30"W
- 2 [D700540000] FRAME-WDO SPLIT 40"W
- 2 [D700600L01] FRAME-WDO P/O VERT TEMP TNT LS
- 2 [D700600R01] WDO P/O VERT TEMP TNT RS
- 14 [D700730002] GLASS-WDO TINT TEMP 30"
- 2 [D700740002] GLASS-WDO TINT TEMP 40"
- 1 [D700900003] STOPS-WDO 12"
- 1 [D701600007] WDO-DRIVER'S LAM CLR

OTHER

- 1 [A000000172] 2019 CUMMINS ENGINE TARIFF
- 1 [A202100000] 2021 PIP INCENTIVE
- 1 [D108200008] ELECTRICAL-ROOF ESCAPE HATCH POSITION 8
- 1 [D109300000] ARM ASSEMBLY-WINDSHIELD WIPER (2)
- 1 [D110200000] ELECTRICAL-ROOF HATCH OR P/O WINDOW (DASH)
- 1 [D110800000] OPER-FAN W/S HDR
- 1 [D110900000] OPER-FAN DRV'S WDO HDR
- 1 [D111000000] OPER-ALARM BACKING W/REV.
- 1 [D111400000] OPER-SPEAKER INT/EXT
- 1 [D113200000] OPER-RF HATCH BUZZER
- 1 [D119200003] LOCATION-OVERHEAD STORAGE CENTER 24 F.A.K.
- 1 [D119603001] LOCATION-VESTIBULE FLOOR PLATE AFT REFLECTIVE TRIANGLE
- 1 [D119700001] AC DUCT-NOT PRESENT NO SIDE EVAP
- 1 [D123300000] CONDENSER ALERT - NONE
- 1 [D123400000] EVAPORATOR QTY - NONE
- 1 [D123800000] ANTENNA - RADIO SWIVEL BASE
- 1 [D124000000] ELEC-ANTENNA RADIO COAXIAL
- 1 [D124100000] KIT-RADIO ANTENNA MOUNTING @ DRIVER'S HEADER
- 1 [D129900000] LOC-LEFT OF DRIVER SEAT CYLINDRICAL FUSEES
- 1 [D200000700] 311T30_N
- 1 [D200100000] TRIM-A POST
- 1 [D200700000] WHEELHOUSES-REAR L&R
- 1 [D200800311] STRINGER-ROOF 311T
- 1 [D201000000] FRONT END FRAME
- 1 [D201100000] FRT END FRAME MTG KIT
- 1 [D201200000] REAR END FRAME-28.68"DEEP
- 1 [D201300311] FLOOR-GALVALUME STEEL MID BODY
- 1 [D201400704] LOC-40" RAF SP 10TH 311T

- 1 [D201500000] RS TANK ALERT - NONE
- 1 [D300700000] DOOR ALERT - LS ENT NONE
- 1 [D301400000] TRIM-REAR DOOR
- 1 [D302800000] HINGES-REAR DOOR PIN TYPE
- 1 [D302900000] LATCH-SINGLE-POINT, REAR EMERGENCY DOOR
- 1 [D303000000] STOP-DOOR REAR EMERGENCY, 1-POS
- 1 [D303200000] OPERATION-VANDLOCK ENTRANCE/EMERGENCY DOOR(S)
- 1 [D306400000] OPER-DR.RR.EMG.W/BUZ
- 1 [D306500700] ELEC-EMERGENCY/EXIT DOOR(S)
- 1 [D307100000] DOOR-LS ENT RS EXIT -NONE REQD
- 1 [D307700000] INT COLOR -RR DOOR GRAY
- 1 [D308101000] VANDALOCK-NONE REQUIRED RS
- 1 [D308201000] VANDALOCK-NONE REQUIRED LS
- 1 [D308300000] DOOR ALERT - RS EXIT NONE
- 1 [D309200000] DOOR, REAR EMERGENCY
- 1 [D310501000] THRESHOLD REAR EMERGENCY DOOR
- 1 [D400300000] OPERATION-MONITOR WARNING/STOP/TAIL/TURN
- 1 [D400600000] ELEC-DRIVER'S DOME LPS
- 1 [D400700311] LPS-DOME PASS MIN (6) 311T
- 1 [D400800311] ELEC-PASS DOME LPS MIN (6)
- 1 [D400900001] SWITCH-RKR DOME LPS ALL
- 1 [D403700000] SWITCH-RKR FAN DEFROST L.S.
- 1 [D404100001] BUZZER-SWITCH PANEL 1 TONE
- 1 [D404500000] OPERATION-NOISE SUPPRESSION
- 1 [D404608311] ELECTRICAL-LAMPS WARNING,8 LAMPS 311T
- 1 [D405800000] OPER-LPS BODY TAIL W/PARK SW.
- 1 [D405900000] LAMPS-LICENSE PLATE ILLUMINATION
- 1 [D407500311] ELEC-LPS ID/MKR PARK/SW.311T
- 1 [D407600000] SWITCH-ROCKER DOME LAMPS DRIVER ON/OFF
- 1 [D408602311] ELECTRICAL-LAMPS STROBE 4' FROM REAR
- 1 [D410300000] OPER-DRVR'S DOME LPS ON/OFF
- 1 [D410600000] OPER-LPS SERVICE BRAKE
- 1 [D410900005] OPERATION-SWITCH ID/MARKER LAMPS WITH PARK
- 1 [D411400001] OPER-LPS DOME (1)ON/OFF
- 1 [D411700000] OPER-LPS REVERSE
- 1 [D411900003] ELEC-(3) SWITCH BANKS
- 1 [D412000000] SWITCH-RKR SPEAKER INT/EXT.W/HORN
- 1 [D412600001] SWITCH-ROCKER WARNING LAMPS OVERRIDE ON/OFF
- 1 [D414500311] ELEC-HARNESS COMP ASM 311T
- 1 [D414600000] ELEC-ELECTRONIC COMP ASM
- 1 [D414900000] OPER-LPS DIR./HAZ.
- 1 [D500100000] SWITCH-RKR MIRROR HTR.
- 1 [D500200000] ELEC-MIR A HTD
- 1 [D501001000] PWR SYS-STP SGN AIR FRTW/WKGT
- 1 [D501400311] RAIL-EXTERIOR GUARD @ WINDOW,SEAT,FLOOR,SKIRT
- 1 [D501500000] RAIL-EXT GRD @ SEAT FRT END LS
- 1 [D501901000] RAIL-EXT GRD@ FLOOR, NONE
- 1 [D502800000] TRIM-FRT CAP RS/LS
- 1 [D503501000] PANELS-EXT RR W/4"AUXLPS
- 1 [D503600000] SHEET-DRIVERS EXTERIOR 20 GA.
- 1 [D504600000] OPER-MIRRORS EXT HTD.
- 1 [D505800704] HEADERS-WINDOW INTERIOR 311T
- 1 [D506800001] PAINT-EXT ENT DOOR NONE
- 1 [D507001000] PANELS-EXT REAR SIDE LONG PANEL
- 1 [D507100000] LS STORAGE BOX 1 - NONE
- 1 [D507300000] LS STORAGE BOX 2 - NONE
- 1 [D508100081] ROOF SHEETS-(2)HATCH - 311T
- 1 [D508200000] RS STORAGE BOX 1 - NONE
- 1 [D508300000] RS STORAGE BOX 2 - NONE
- 1 [D508400000] RS STORAGE BOX ROH - NONE
- 1 [D508500000] LS STORAGE BOX ROH - NONE
- 1 [D600100000] PANELS-REAR END INTERIOR REAR GALVALUME
- 1 [D600200000] PANELS-REAR END INTERIOR SIDE LONG WITH SOLID PANEL
- 1 [D600300000] BULKHEAD-RR END INT.GRY
- 1 [D600400000] PANELS-ACCESS RR BULKHEAD GRAY

- 1 [D600500311] COVER-HARNESS ACCESS@HDR
- 1 [D600600000] COVER-ACCESS RR END HARNESS
- 1 [D600700000] COVER-ACCESS FRT END HARNESS
- 1 [D601200001] HEADLINING-REAR LONG SMOOTH, GRAY
- 1 [D601800001] COVER-FUEL SENDING INSPECTION
- 1 [D601900311] MOLDING-SHOE 311T
- 1 [D605000000] SWITCH-ROCKER HEATER STEPWELL
- 1 [D605600000] LUGGAGE RACK ALERT - NONE
- 1 [D605900000] SWITCH-ROCKER HEATER LEFT 1ST
- 1 [D606000000] SWITCH-ROCKER HEATER LEFT 2ND
- 1 [D606600005] ELEC-HTR U/ SEAT POS 5
- 1 [D607100010] ELECTRICAL-HEATER UNDERSEAT POSITION 10
- 1 [D607600700] RAIL-SEAT
- 1 [D607700000] LAYOUT-SEAT RAIL HOLES RS
- 1 [D607800000] LAYOUT-SEAT RAIL HOLES LS
- 1 [D608100000] CABINET-SW, FWD
- 1 [D608200000] CABINET-SWITCH, LOWER WITHOUT POCKET
- 1 [D608300000] CABINET-SWITCH, UPPER
- 1 [D608400001] CABINET-TOP PLATE (3 BANK)
- 1 [D609000000] OPER-HTR U/ SEAT LS FWD
- 1 [D609100000] PANEL-ACCESSORY MOUNTING SAFETY EQUIPMENT
- 1 [D609200000] OPER-HTR STEPWELL
- 1 [D609500000] INSULATION-VEST HEADLINING 2"
- 1 [D609600700] INSULATION-SIDELINING 2" POLY
- 1 [D609800000] INSULATION-RR BULKHEAD 2" POLY
- 1 [D610000000] OPER-HTR U/ SEAT LS AFT
- 1 [D610500311] HEADERS-WINDOW EXTERIOR 311T
- 1 [D613100000] HARNESS COVER COLOR - GRAY
- 1 [D613200001] SPEAKER ALERT - PRESENT
- 1 [D613400000] DOME LPS - MINIMUM
- 1 [D613500000] HEADLINING COLOR - GREY
- 1 [D613600001] HEADLINING TYPE - ALL ACOUSTIC
- 1 [D613800000] MAT, FLOOR VESTIBULE
- 1 [D614000000] TRIM-INTERIOR DASH FORWARD
- 1 [D616100001] INSTALLATION-PARK BRAKE NONE
- 1 [D616900001] INSULATION-INT LONG REAR END
- 1 [D617100000] LUGGAGE RACK ALERT - NONE
- 1 [D617200000] PLATE-ACCELERATOR
- 1 [D701200000] GLS-LWR RR DR TEMP CLR
- 1 [D701300000] GLS-UPR RR DR TEMP CLR
- 1 [D701500000] OPER-WDO P/O
- 1 [FL-157-002] VANDALOCK,STARTER DISABLE W/ANY LOCKED EMER DR(S), NO PILOT
- 1 [FL-168-002] LOWER RADIATOR GUARD
- 1 [FL-202-003] REINFORCED NYLON FUEL LINES
- 1 [FL-216-001] SINGLE SUCTION AND RETURN FUEL LINES
- 1 [FL-231-006] FUEL TANK MOUNTED BETWEEN RAILS, AFT OF REAR AXLE, WITH CAGE
- 1 [FL-267-001] REMOTE-MOUNTED SURGE TANK
- 1 [FL-275-034] PAGE SYSTEM W/CHASSIS MTD EXTERNAL SPEAKER
- 1 [FL-280-001] BASIC WIRING SCHEMATIC,UNMOUNTED,12-VOLT NEGATIVE GROUND SYS
- 1 [FL-289-006] PAINTED BATTERY PANEL COVER
- 1 [FL-290-017] BATTERY BOX FRAME MOUNTED
- 1 [FL-298-039] INTEGRAL ELECTRONIC TURN SIGNAL FLASHER
- 1 [FL-302-068] BATT ENABLED 3 AMBER INBOARD ID LAMPS,2 AMBER OUTBOARD MARKE
- 1 [FL-317-006] STROBE LAMP, IGNITION SWITCH OR LH DASH SWITCH ACTIVATED
- 1 [FL-31C-061] HALOGEN WARNING SYSTEM LAMPS
- 1 [FL-31T-049] STANDARD BODY VISUAL WARNING, LOWER REAR
- 1 [FL-31X-021] FT BUMPER MT CROSSING ARM-AIR
- 1 [FL-320-004] STANDARD WIRING
- 1 [FL-324-1AB] DRIVER'S IGNITION OPERATED DOME LP WITH ON/OFF SW
- 1 [FL-325-066] PASSENGER COMPARTMENT DOME LAMPS, IGNITION ACTIVATED
- 1 [FL-32H-005] STEPWELL LAMP ON WITH DOOR OPEN AND MARKER LAMPS ON
- 1 [FL-33A-020] EIGHT LAMP WARNING SYSTEM,LH DASH SWITCH(S), PACKAGE 8
- 1 [FL-345-005] SHIFT LEVER, CABLE LINKAGE, AUTOMATIC TRANSMISSION
- 1 [FL-393-001] DRIVELINE GUARD
- 1 [FL-403-002] NON-ASBESTOS FRONT BRAKE LININGS

- 1 [FL-410-001] FRONT SHOCK ABSORBERS
- 1 [FL-433-002] NON-ASBESTOS REAR BRAKE LININGS
- 1 [FL-435-998] NO DRIVELINE PARKING BRAKE
- 1 [FL-524-998] NO POLISHED FRONT WHEELS
- 1 [FL-525-998] NO POLISHED REAR WHEELS
- 1 [FL-534-015] TWO QUART SEE THRU POWER STEERING RESERVOIR
- 1 [FL-539-003] POWER STEERING PUMP
- 1 [FL-551-006] ZINC-PLATED HEXHEAD CHASSIS FASTENERS
- 1 [FL-552-141] 3675MM (145") REAR FRAME OVERHANG
- 1 [FL-553-001] SQUARE END OF FRAME
- 1 [FL-574-001] BUMPER MOUNTING FOR SINGLE LICENSE PLATE
- 1 [FL-57W-015] LED COMB S/T/T/R LAMPS, & (2)4"ROUND REVERSE LAMPS
- 1 [FL-59T-006] REAR EMERGENCY DOOR,IGNITION CONTROL,BUZZER ON W/DOOR OPEN
- 1 [FL-619-005] MAINTENANCE-FREE RUBBER BUSHINGS - FRONT SUSPENSION
- 1 [FL-650-021] CAB MOUNTING FOR HOOD AND COWL CHASSIS
- 1 [FL-655-013] MANUAL ENT DOOR LOCK/BUZZER ON W/EMERGENCY DOORS UNLATCHED
- 1 [FL-659-003] ONE GALLON WINDSHIELD WASHER RESERVOIR
- 1 [FL-660-008] SINGLE ELECTRIC WINDSHIELD WIPER MOTOR W/DELAY
- 1 [FL-680-006] GRAY/CHARCOAL FLAT DASH
- 1 [FL-690-002] STANDARD TUNNEL/FIREWALL LINER
- 1 [FL-698-998] NO AIR CONDITIONER CONDENSER
- 1 [FL-700-001] HEATER AND DEFROSTER
- 1 [FL-701-001] STANDARD HVAC DUCTING
- 1 [FL-703-009] MAIN HVAC CONTROLS WITHOUT RECIRCULATION SWITCH,& NOISE SUPP
- 1 [FL-716-014] WINDSHIELD FAN,(1) HEADER MOUNTED
- 1 [FL-718-008] DRIVER'S FAN,(1) MOUNTED ABOVE SIDE WINDOW
- 1 [FL-71P-003] AUX BODY HEATER,UNDER SEAT,FWD
- 1 [FL-71V-001] AUXILIARY BODY HEATER, UNDER SEAT, AFT
- 1 [FL-732-004] GRAY INSTRUMENT PANEL-DRIVER
- 1 [FL-74B-088] BODY SUPPLIED HEATED MIRRORS
- 1 [FL-756-801] AIR PROVISIONS FOR CUSTOMER FURN DRIVERS AIR RIDE SEAT
- 1 [FL-778-004] ROOF MOUNTED VENT/ESCAPE HATCH
- 1 [FL-77Z-800] PUSH OUT BODY SIDE WINDOWS, BUZZER WITH WINDOW UNLATCHED
- 1 [FL-814-003] WARNING/REAR LAMP MONITOR
- 1 [FL-81B-001] STANDARD PANEL LAMP DIMMER
- 1 [FL-829-043] CHASSIS COWL AND HOOD ONLY
- 1 [FL-84S-998] NO TCU-TRANSMISSION OPTIMIZED(NO FUEL SENSE)
- 1 [FL-877-002] STANDARD BRAKE WIRING
- 1 [FL-91A-800] AIR PROVISION FOR CUSTOMER SUPPLIED WALK GATE
- 1 [FL-91B-800] AIR PROVISION FOR CUSTOMER SUPPLIED STOP ARM
- 1 [FL-964-020] BUMPER: BLACK
- 1 [FL-96F-998] NO SPARE WHEEL PAINT
- 1 [FL-986-019] CHASSIS: VENDOR BLACK
- 1 [FL-A63-99D] EXPECTED GROSS VEHICLE WEIGHT CAPACITY
- 1 [FL-A66-99D] EXPECTED FRONT AXLE(S) LOAD
- 1 [FL-A68-99D] EXPECTED REAR DRIVE AXLE(S) LOAD
- 1 [FL-A85-017] SCHOOL BUS SERVICE
- 1 [FL-AA1-006] COWL CHASSIS CONFIGURATION COMPLIES WITH SBMTC
- 1 [FL-AA3-028] BUS BODY WITH WHEELWELL
- 1 [FL-AA4-014] PASSENGER COMMODITY
- 1 [FL-AA5-002] 100% ON-HIGHWAY (CITY) TERRAIN
- 1 [FL-AA6-001] DOMICILED USA 50 STATES (CALIFORNIA)
- 1 [FL-AF2-035] DOMICILED OHIO
- 1 [FL-AF3-1BP] THOMAS BUILT SCHOOL BUS 311T

CHASSIS

AXLES AND SUSPENSIONS

- 1 [A000000117] ALIGNMENT-4-WHEEL SAF-T-LINER C2
- 1 [FL-386-055] SPL100 DANA SPICER MAIN DRIVELINE
- 1 [FL-400-1A6] DA-F-12-3 12,000# FF1 71.5 KPI/3.74 DROP SINGLE FRONT AXLE
- 1 [FL-409-021] CHICAGO RAWHIDE SCOTSEAL PLUS XL FRONT OIL SEAL
- 1 [FL-40T-002] SYNTHETIC 75W-90 FRONT AXLE LUBE
- 1 [FL-418-018] CON-MET ALUMINUM FRONT HUBS WITH PRE-SET BEARINGS
- 1 [FL-41T-002] SYNTHETIC 75W-90 REAR AXLE LUBE
- 1 [FL-420-1C8] DA-RS-21-4 21K R-SERIES SINGLE REAR AXLE

- 1 [FL-421-556] 5.56 REAR AXLE RATIO
- 1 [FL-424-001] IRON REAR AXLE CARRIER HOUSING
- 1 [FL-439-004] REAR SHOCK ABSORBERS - ONE AXLE
- 1 [FL-440-021] CHICAGO RAWHIDE SCOTSEAL PLUS XL REAR OIL SEAL
- 1 [FL-450-018] CON-MET ALUMINUM REAR HUBS WITH PRE-SET BEARINGS
- 1 [FL-620-062] 10,000 LB. TAPERLEAF FRONT SUSPENSION
- 1 [FL-622-284] AIRLINER 21,000 LB. REAR SUSPENSION
- 1 [FL-62G-004] COMFORT-TEC SUSPENSION
- 1 [FL-910-001] SINGLE AIR SUSPN LEVELING VALVES

BRAKES

- 1 [A000000164] ALERT-ENHANCED STABILITY CONTROL
- 1 [FL-018-002] AIR BRAKE PACKAGE
- 1 [FL-402-083] BENDIX ADB22X-V AIR DISC FRONT BRAKES
- 1 [FL-404-1BB] AIR DISC LONGSTROKE CENTER PORT FRONT BRAKE CHAMBERS
- 1 [FL-405-030] FRONT AIR DISC BRAKE INTERNAL ADJUSTERS
- 1 [FL-419-004] DISC BRAKE FRONT ROTORS FOR HYDRAULIC BRAKES
- 1 [FL-423-083] BENDIX ADB22X-V AIR DISC REARBRAKES
- 1 [FL-426-1AH] AIR DISC LONGSTROKE 1-DRIVE AXLE SPRING PARKING CHAMBERS
- 1 [FL-428-030] REAR AIR DISC BRAKE INTERNAL ADJUSTERS
- 1 [FL-451-005] REAR DISC BRAKE ROTORS
- 1 [FL-460-008] STEEL AIR BRAKE RESERVOIRS INSIDE FRAME RAILS
- 1 [FL-480-009] BENDIX AD-9 AIR DRYER WITH HEATER
- 1 [FL-490-101] WABCO 4S/4M ABS W/TRACTION CONTROL
- 1 [FL-882-023] ONE-VALVE PARKING BRAKE SYSTEM WITH WARNING

CHASSIS EQUIPMENT

- 1 [D800008311] EXHAUST-LS TURNDWN, BELOW BMPR
- 1 [D800600003] ANTI-FREEZE, OAT -34 DEGREE
- 1 [D800700001] WINTERFRONT-CHASSIS GRILLE YELLOW
- 1 [D801200000] SHIELD-EXHAUST PIPE
- 1 [FL-001-310] B2 106 CONVENTIONAL CHASSIS
- 1 [FL-002-004] SET-BACK AXLE - TRUCK
- 1 [FL-124-1E0] DR 12V 200 AMP 28-SI QUADRAMOUNT PAD ALT
- 1 [FL-132-004] ELECTRIC GRID AIR INTAKE WARMER
- 1 [FL-155-057] DELCO 12V 29MT STARTER WITH INTEGRATED M
- 1 [FL-185-107] NO CLUTCH PEDAL WITH NON-ADJUSTABLE
- 1 [FL-198-025] INTAKE MOUNTED AIR RESTRICTION INDICATOR WITHOUT GRADUATIONS
- 1 [FL-205-010] RIGHT HAND SIDE-FILL FUEL TANK CAP
- 1 [FL-215-018] POLYUREA COATED STEEL FUEL TAN
- 1 [FL-230-003] 100GALLON/378 LITER STEEL RECTANGULAR FUEL TANK,BETWEEN RAIL
- 1 [FL-237-072] HORIZ TAILPIPE, EXIT LH REAR
- 1 [FL-23U-004] 11.5 GALLON DEF TANK
- 1 [FL-28F-002] ENGINE AFTER TREATMENT DEVICE AUTOMATIC
- 1 [FL-341-018] MAGNETIC ENGINE DRAIN, REAR AXLE DRAIN & FILL PLUG
- 1 [FL-35W-001] EXHAUST MITIGATION DEVICE FTL 4" ID SLIP
- 1 [FL-452-998] NO TRACTION STABILIZER
- 1 [FL-46A-032] 700 CUBIC INCH MINIMUM AUXILIARY AIR
- 1 [FL-477-042] PETCOCK DRAIN VALVES ON ALL AIR TANKS
- 1 [FL-532-002] ADJUSTABLE STEERING COLUMN
- 1 [FL-536-050] TRW THP-60 POWER STEERING
- 1 [FL-540-015] 450MM(18") LK FOUR-SPOKE CHARCOAL STEERING WHEEL
- 1 [FL-545-657] 6575MM (259") WHEELBASE
- 1 [FL-546-1AJ] 5/16" X 3" X 10-1/8" STEEL FRAME 120,000 PSI YIELD
- 1 [FL-556-1DF] 1-PIECE 14" PTD STL 1/4" HD BUMPER JACK PROVISION
- 1 [FL-558-001] FRONT FRAME-MOUNTED TOW HOOKS
- 1 [FL-587-003] REAR TOW HOOKS
- 1 [FL-643-001] STANDARD DUTY HOOD MOUNTING
- 1 [FL-644-004] FIBERGLASS HOOD
- 1 [FL-646-023] HOOD MTD CHROMED PLASTIC GRILLE
- 1 [FL-647-007] YELLOW WINTERFRONT
- 1 [FL-65X-003] CHROME HOOD MOUNTED AIR INTAKE GRILLE
- 1 [FL-742-007] (2) CUPHOLDERS, LEFT HAND AND RIGHT HAND DASH
- 1 [FL-871-001] REINFORCED NYLON, FABRIC AND WIRE BRAID CHASSIS AIR LINES

ELECTRICAL - CHASSIS

- 1 [FL-148-084] PROG RPM CTRL W A/C OR 12.75V LOW VOLT AUTO HI IDLE, DASH SW

- 1 [FL-149-013] CRUISE CONTROL-ELEC ENG,W/SWITCHES IN LH SWITCH PANEL
- 1 [FL-160-025] DIAGNOSTIC INTERFACE CONNECTOR,9-PIN, S
- 1 [FL-162-002] IGNITION SWITCH CONTROLLED ENGINE STOP
- 1 [FL-174-998] NO BOOSTER PUMP
- 1 [FL-273-037] WARNER ELECTRIC ELECTRO-MAGNETIC ON/OFF
- 1 [FL-284-095] 12VOLT POWER SUPPLY LH PANEL
- 1 [FL-285-020] SOLID STATE CIRCUIT PROTECTION, PDMS WIT
- 1 [FL-292-058] (3) ALLIANCE 1031, GROUP 31, 12 VOLT, MF 2280 CCA BATTERIES
- 1 [FL-293-070] COLE HERSEE BATTERY CUT-OFF SWITCH, BATTERY BOX MOUNTED
- 1 [FL-299-013] SELF CANCEL TURN SIGNAL SWITCH W/DIM/WASH&HAZZARD IN HANDLE
- 1 [FL-300-015] STANDARD FRONT TURN SIGNAL LIGHTS
- 1 [FL-304-027] PARK LMP SW INTGRAL W/HL SWITCH, ID/MARKER/CLEARANCE/PARK ON
- 1 [FL-30B-998] NO FENDER MTD TURN/MARK COMBO LPS
- 1 [FL-30E-008] AMBER LED MIDSHIP TURN SIGNALS
- 1 [FL-311-029] DRLS AT 100% LOW BEAMS & EXT LPS W/ENG RUNNING HDLMP SW OFF
- 1 [FL-312-088] LED HEADLIGHT ASS & INCANDESCENT MARKER/TURN LAMP CHROME
- 1 [FL-31L-083] STOP SIGN PRESENT
- 1 [FL-322-998] NO BAGGAGE COMPARTMENT LAMP
- 1 [FL-32F-998] NO BODY MTD INT SPOT/WORK LAMP
- 1 [FL-49B-004] ELECTRONIC STABILITY CONTROL
- 1 [FL-653-023] AIR OPERATED BATTERY CONTROLLED RH FRONT ENTRANCE DOOR
- 1 [FL-66W-001] BATT POWERED 2-POS INTERNAL DOOR CONTROL SWITCH
- 1 [FL-726-002] DUAL ELECTRIC HORNS
- 1 [FL-736-998] NO OBSTACLE DETECTION SYSTEM
- 1 [FL-738-001] DIGITAL FLUSH MTD ALARM CLOCK IN DASH
- 1 [FL-73H-998] NO CAMERA/VIDEO/IMAGING SYSTEM
- 1 [FL-746-803] C/F J1939 RADIO W/PA
- 1 [FL-763-801] FASTEN SEAT BELT INDICATOR FOR CUSTOMER SUPPLIED SEAT BELT
- 1 [FL-786-1A0] LOCATING SYSTEM WITH VEHICLE MONITORING
- 1 [FL-810-027] ELECTRONIC SPEEDOMETER WITH SECONDARY KPH SCALE, NO ODOMETER
- 1 [FL-811-042] ICU3S, 132x48 Display w/Diagnostics, 28 LED Warn Lamps
- 1 [FL-813-115] TBB ZONAR DASH MOUNTED
- 1 [FL-81Y-001] PRE/POST TRIP SYSTEM TEST
- 1 [FL-830-017] ENGINE AND HOUR METERS INTEGRAL WITH DRIVER DISPLAY
- 1 [FL-836-015] DIGITAL VOLTAGE DISPLAY INTEGRAL WITH DRIVER DISPLAY
- 1 [FL-840-002] PRIMARY AND SECONDARY AIR PRESSURE GAUGES
- 1 [FL-844-001] ELECTRIC FUEL GAUGE
- 1 [FL-846-001] AMMETER
- 1 [FL-852-002] ELECTRIC ENGINE OIL PRESSURE GAUGE
- 1 [FL-856-001] ELECTRICAL ENGINE COOLANT TEMPERATURE GAUGE
- 1 [FL-864-001] TRANSMISSION OIL TEMPERATURE GAUGE

ENGINE AND EQUIPMENT

- 1 [FL-101-21R] CUM B6.7 220 HP @ 2400 RPM, 2600 GOV, 600 LB/FT @ 1600 RPM
- 1 [FL-103-039] ANTI-FREEZE TO -34F, OAT (NITRITE AND SILICATE FREE)EXT LIFE
- 1 [FL-105-001] ENGINE-MOUNTED OIL CHECK AND FILL
- 1 [FL-107-032] CUMMINS 18.7 CFM COMPRESSOR
- 1 [FL-110-003] CUMMINS SPIN ON FUEL FILTER
- 1 [FL-111-001] STANDARD ENGINE OIL
- 1 [FL-118-001] FULL FLOW OIL FILTER
- 1 [FL-122-1J1] DETROIT F/W SEP WWIF SENSOR & HAND PRIMER & 12V HEATER
- 1 [FL-128-076] CUMMINS INTEGRAL EXHAUST BRAKE WITH VARIABLE TURBO
- 1 [FL-134-001] ALUMINUM FLYWHEEL HOUSING
- 1 [FL-138-010] PHILLIPS 750 WATT/115 VOLT BLOCK HEATER
- 1 [FL-13E-001] STANDARD OIL PAN
- 1 [FL-140-039] ENGINE HEATER RECEPTACLE MOUNTED FACE OF BUMPER, LEFT SIDE
- 1 [FL-152-040] ELECTRONIC ENGINE, INTEGRAL WARNING & DERATE PROTECTION SYST
- 1 [FL-171-007] GATES BLUE STRIPE COOLANT HOSES
- 1 [FL-172-016] CONSTANT TORQUE BREEZE CLAMPS ON 1" IN DIA GREATER, SS C
- 1 [FL-175-002] 30,600 BTU STEPWELL HEATER, RH FRONT ENTRANCE DOOR
- 1 [FL-190-001] DONALDSON ONE-STAGE AIR CLEANER
- 1 [FL-266-100] 700 SQUARE INCH ALUMINUM RADIATOR
- 1 [FL-270-011] SS LOWER RADIATOR PIPING
- 1 [FL-79A-072] 72 MPH ROAD SPEED LIMIT
- 1 [FL-79G-998] NO IDLE SHUTDOWN CONFIGURATION
- 1 [FL-812-001] ELECTRONIC TACHOMETER 3000 RPM

TRANSMISSION AND EQUIPMENT

- 1 [FL-342-1MJ] ALLISON 2500 PTS AUTOMATIC TRANSMISSION
- 1 [FL-343-301] ALLISON VOCATIONAL PACKAGE 354 - FIFTH GEN
- 1 [FL-346-001] TRANSMISSION OIL CHECK AND FILL
- 1 [FL-35T-001] SYNTHETIC 50W TRANSMISSION LUBE (TES-295 COMPLIANT)
- 1 [FL-370-015] WATER TO OIL TRANSMISSION COOLER - IN RADIATOR END TANK
- 1 [FL-84C-007] PRIMARY MODE GEARS, 6 FORWARD
- 1 [FL-84L-998] NO TCU-LBSS VAC
- 1 [FL-84U-998] NO MODE SWITCH

WHEELS AND TIRES

- 1 [FL-093-1G4] RADIAL FRONT TIRE, MICHELIN XZE2,11R22.5 14 PLY
- 1 [FL-094-1G4] RADIAL REAR TIRE, MICHELIN XZE2,11R22.5 14 PLY
- 1 [FL-489-998] NO TIRE PRESSURE CONTROL/SENSOR
- 1 [FL-502-523] MAXION 90262 22.5 X 8.25 10 HOLE HUB PILOT 5-HAND
- 1 [FL-505-523] MAXION 90262 22.5 X 8.25 10 HOLE HUB PILOT 5-HAND
- 1 [FL-52M-003] TIRE/WHEEL BALANCING-LEAD FREE WEIGHTS

EQUIPMENT

- 1 Gatorhyde front bumper
- 1 lettering
- REI 4 internal camera plus stop arm system

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

Terms and Conditions: NET DUE ON DELIVERY OF TITLE AND BUS.
Quote Expires:

AttachedDetail

OHIO SCHOOLS COUNCIL SCHOOL BUS PURCHASING PROGRAM VENDOR QUOTE

Appendix A Conventional

Bid price as specified without options as per Federal and State of Ohio Department of Education minimum school bus specifications under 4501-5 (inclusive) ORC. All bids will comply with the current safety regulations of the Department of Education adopted by and with the advice and consent of the director of public safety pursuant to section 4511.76 of the Revised Code and all other pertinent provisions of law. The body/chassis supplier shall provide and attach a complete body/chassis specification sheet, itemizing, including manufacturer brand names of the State of Ohio Department of Education minimum school bus body/chassis that will be supplied at this base bid. Must meet or exceed FMVSS/CNVSS standards.

By signing this specification, you guarantee that the equipment being bid meets all state specifications

Myers Equipment Corporation Vendor Name 330-533-5556 Phone Number
Paul Myers Contact Person

****Vendor List base price****
(includes freight)

District cuts are with their Commitments

Bus Size (Conventional)	35	47	54	65	71/72	77/78	83	Price If Same for All Sizes
Bus Make	Thomas	Thomas	Thomas	Thomas	Thomas	Thomas	Thomas	
Bus Model	161T5	221T5	251T5	281T5	311T5	341T5	341T5	
Base Bid Price	\$78,601	\$80,599	\$81,674	\$83,575	\$84,661	\$85,934	\$86,223	\$84,661
Maximum Vehicle Length Bumper to Bumper (inches)	329"	359"	389"	419"	449"	479"	479"	
Maximum Vehicle Length Including Mirrors (inches)	114"	114"	114"	114"	114"	114"	114"	
Maximum Vehicle Width Excluding Mirrors (inches)	98"	98"	98"	98"	98"	98"	98"	
GVWR	31,000LBS	31,000LBS	31,000LBS	31,000LBS	31,000LBS	31,000LBS	31,000LBS	
Maximum Vehicle Height Overall at GVWR Including Hatch (inches)	134"	134"	134"	134"	134"	134"	134"	
Maximum Height of First Step (inches)	10"	10"	10"	10"	10"	10"	10"	
Wheelbase (inches)	179"	199"	219"	239"	259"	279"	279"	
Delivery Days	180-210	180-210	180-210	180-210	180-210	180-210	180-210	
Special discounts	-	-	-	-	-	-	-	
81 Passenger								
Important Notice: On all items below vendor must mark standard (Std), list additional price to base, list duplicated or mark N/A.								
BUS SIZE (CONVENTIONAL)	35	47	54	65	71/72	77/78	83	Price If Same for All Sizes
1 ENGINES AND TRANSMISSIONS AVAILABLE								
2 Cummins B6.7 200HP 520 lb-ft torque/Allison 2500PTS	SCR	STD	STD	STD	STD	STD	STD	
3 Cummins B6.7 200HP 520 lb-ft torque/Allison 2550PTS	SCR	N/A	N/A	N/A	N/A	N/A	N/A	
4 Cummins B6.7 220HP 520 lb-ft torque/Allison 2500PTS	SCR	N/A	N/A	N/A	N/A	N/A	N/A	
5 Cummins B6.7 220HP 520 lb-ft torque/Allison 2550PTS	SCR	N/A	N/A	N/A	N/A	N/A	N/A	
6 Cummins B6.7 220HP 600 lb-ft torque/Allison 2500PTS	SCR	\$783	\$783	\$783	\$783	\$783	\$783	\$783
7 Cummins B6.7 220HP 600 lb-ft torque/Allison 2550PTS	SCR	N/A	N/A	N/A	N/A	N/A	N/A	
8 Cummins B6.7 220HP 600 lb-ft torque/Eaton Prociotion	SCR	N/A	N/A	N/A	N/A	N/A	N/A	
9 Cummins B6.7 240HP 560 lb-ft torque/Allison 2500PTS	SCR	\$1,451	\$1,451	\$1,451	\$1,451	\$1,451	\$1,451	

OHIO SCHOOLS COUNCIL SCHOOL BUS PURCHASING PROGRAM VENDOR QUOTE

Appendix A Conventional

10	Cummins B6.7 240HP 560 lb-ft torque/Allison 3000PTS	SCR	\$4,782	\$4,782	\$4,782	\$4,782	\$4,782	\$4,782	\$4,782		
11	Cummins B6.7 240HP 660 lb-ft torque/Allison 2500PTS	SCR	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
12	Cummins B6.7 240HP 660 lb-ft torque/Eaton Procion	SCR	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
13	Cummins B6.7 250HP 660 lb-ft torque/Allison 2500PTS	SCR	\$1,600	\$1,600	\$1,600	\$1,600	\$1,600	\$1,600	\$1,600		
14	Cummins B6.7 250HP 660 lb-ft torque/Allison 3000PTS	SCR	\$4,931	\$4,931	\$4,931	\$4,931	\$4,931	\$4,931	\$4,931		
15	Cummins B6.7 260HP 660 lb-ft torque/Allison 2500PTS	SCR	\$2,074	\$2,074	\$2,074	\$2,074	\$2,074	\$2,074	\$2,074		
16	Cummins B6.7 260HP 660 lb-ft torque/Allison 3000PTS	SCR	\$5,406	\$5,406	\$5,406	\$5,406	\$5,406	\$5,406	\$5,406		
17	Detroit DD5 5.1L 4cyl 200HP 560 lb-ft torque Allison 2500PTS		(\$631)	(\$631)	(\$631)	(\$631)	(\$631)	(\$631)	(\$631)		
18	Detroit DD5 5.1L 4cyl 220HP 560 lb-ft torque Allison 2500PTS		(\$410)	(\$410)	(\$410)	(\$410)	(\$410)	(\$410)	(\$410)		
19	Detroit DD5 5.1L 4cyl 240HP 660 lb-ft torque Allison 2500PTS		(\$143)	(\$143)	(\$143)	(\$143)	(\$143)	(\$143)	(\$143)		
20	Detroit DD5 5.1L 4cyl 240HP 660 lb-ft torque Allison 3000PTS		\$3,179	\$3,179	\$3,179	\$3,179	\$3,179	\$3,179	\$3,179		
21	Virtual technician-Detroit connect access 5 years	STD	STD	STD	STD	STD	STD	STD	STD		
22	Cummins ISB6.7 G, CNG engine.	N/A	N/A	N/A	\$8,194	\$8,194	\$8,194	\$8,194	\$8,194		
23	Ford 7.3 liter, gasoline, automatic transmission	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
24	Ford 7.3 liter, propane, automatic transmission, LPG autogas	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
25	IC Gas PSI 8.8 liter, 265HP Gasoline with Automatic Transmission	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
26	IC/PSI 8.8 liter, 270HP propane, with Automatic Transmission GAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
27	Antifreeze, Extended Life	STD	STD	STD	STD	STD	STD	STD	STD		
28	Water filter extended life	STD	STD	STD	STD	STD	STD	STD	STD		
29	Exhaust Brake	\$69	\$69	\$69	\$69	\$69	\$69	\$69	\$69		
30	Heated fuel water separator	STD	STD	STD	STD	STD	STD	STD	STD		
31	Heated fuel water separator remote mounted	STD	STD	STD	STD	STD	STD	STD	STD		
32	Overcrank starter	STD	STD	STD	STD	STD	STD	STD	STD		
33	Quick warm up option	STD	STD	STD	STD	STD	STD	STD	STD		
34	Transmission push button quadrant for Allison 3000 PTS	STD	STD	STD	STD	STD	STD	STD	STD		
35	Transynd transmission fluid	STD	STD	STD	STD	STD	STD	STD	STD		
36	Speed Retarder System	STD	STD	STD	STD	STD	STD	STD	STD		
37	Factory set governed speed at 70 mph. (for interstate travel)	STD	STD	STD	STD	STD	STD	STD	STD		
38	Other:										
39	PSI 8.8 liter, 270HP propane, with Allison Transmission	N/A	N/A	\$12,455	\$12,455	\$12,455	\$12,455	\$12,455	\$12,455		
40	Detroit DD5 engine brake	\$652	\$652	\$652	\$652	\$652	\$652	\$652	\$652		
41											
42	AIR DRYER										
43	Bendix AD-IP	\$86	\$86	\$86	\$86	\$86	\$86	\$86	\$86		
44	Bendix AD-9	STD	STD	STD	STD	STD	STD	STD	STD		
45	Bendix DV-2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
46	Moisture ejector auto	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
47	Moisture ejector manual (pull chain)	STD	STD	STD	STD	STD	STD	STD	STD		
48	Mount air dryer outside of frame rail	STD	STD	STD	STD	STD	STD	STD	STD		
49	Moisture ejector auto, all tanks	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91		
50	Other:										
51											
52											

\$69

Appendix A Conventional

\$695

OHIO SCHOOLS COUNCIL SCHOOL BUS PURCHASING PROGRAM VENDOR QUOTE

Appendix A Conventional

96	Synthetic HUD ILIO oil	STD	STD	STD	STD	STD	STD	STD	STD	STD	STD	
97	Front axle 10,000 LBS	STD	STD	STD	STD	STD	STD	STD	STD	STD	STD	
98	Front axle 12,000 LBS	\$79	\$79	\$79	\$79	\$79	\$79	\$79	\$79	\$79	\$79	
99	Rear axle 17,000 LBS	(\$100)	(\$100)	(\$100)	(\$100)	(\$100)	(\$100)	(\$100)	(\$100)	(\$100)	(\$100)	
100	Rear axle 19,800 LBS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	Rear axle 20,000 LBS	(\$5)	(\$5)	(\$5)	(\$5)	(\$5)	(\$5)	(\$5)	(\$5)	(\$5)	(\$5)	
102	Rear axle 21,000 LBS	STD	STD	STD	STD	STD	STD	STD	STD	STD	STD	
103	Rear axle 23,000 LBS	\$499	\$499	\$499	\$499	\$499	\$499	\$499	\$499	\$499	\$499	
104	Front air suspension 10,000 LBS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
105	Front spring suspension 8,500 LBS	(\$56)	(\$56)	(\$56)	(\$56)	(\$56)	(\$56)	(\$56)	(\$56)	(\$56)	(\$56)	
106	Front spring suspension 10,000 LBS	STD	STD	STD	STD	STD	STD	STD	STD	STD	STD	
107	Rear Air Suspension 21,000 LBS	STD	STD	STD	STD	STD	STD	STD	STD	STD	STD	
108	Rear Air Suspension 23,000 LBS	\$15	\$15	\$15	\$15	\$15	\$15	\$15	\$15	\$15	\$15	
109	Rear Spring Suspension 17,000 LBS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
110	Rear Spring Suspension 19,000 LBS	(\$421)	(\$421)	(\$421)	(\$421)	(\$421)	(\$421)	(\$421)	(\$421)	(\$421)	(\$421)	
111	Rear Spring Suspension 21,000 LBS	(\$364)	(\$364)	(\$364)	(\$364)	(\$364)	(\$364)	(\$364)	(\$364)	(\$364)	(\$364)	
112	Rear Spring Suspension 23,000 LBS	(\$355)	(\$355)	(\$355)	(\$355)	(\$355)	(\$355)	(\$355)	(\$355)	(\$355)	(\$355)	
113	Must have Grease Zirks in U-joints on Driveshaft, must be Greaseable	STD	STD	STD	STD	STD	STD	STD	STD	STD	STD	
114	Other:											
115												
116												
117												
118												
119												
120												
121												
122												
123	BATTERIES/BLOCK HEATERS											
124	1-12 volt 8D. List CCA: 1150	\$325	\$325	\$325	\$325	\$325	\$325	\$325	\$325	\$325	\$325	
125	2-12 volt 31 S. List CCA: 1500	STD	STD	STD	STD	STD	STD	STD	STD	STD	STD	
126	2-12 volt 31 S. List CCA: 1900	\$32	\$32	\$32	\$32	\$32	\$32	\$32	\$32	\$32	\$32	
127	2-12 volt 8D. List CCA: 2300	\$1,101	\$1,101	\$1,101	\$1,101	\$1,101	\$1,101	\$1,101	\$1,101	\$1,101	\$1,101	
128	3-12 volt 31 S. List CCA: 2280	\$112	\$112	\$112	\$112	\$112	\$112	\$112	\$112	\$112	\$112	
129	3-12 volt 31 S. List CCA: 2775	\$128	\$128	\$128	\$128	\$128	\$128	\$128	\$128	\$128	\$128	
130	Heavy Duty Battery Box on HD Sliders	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
131	Heavy Duty Battery Box w/ Roller Tray	STD	STD	STD	STD	STD	STD	STD	STD	STD	STD	
132	Key lock battery box	\$10	\$10	\$10	\$10	\$10	\$10	\$10	\$10	\$10	\$10	
133	Loom battery cables	STD	STD	STD	STD	STD	STD	STD	STD	STD	STD	
134	Master electric cutoff switch	STD	STD	STD	STD	STD	STD	STD	STD	STD	STD	
135	No Rust Composite Battery Box	STD	STD	STD	STD	STD	STD	STD	STD	STD	STD	
136	Stainless battery tray	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
137	Block heater plug front mounted plug	STD	STD	STD	STD	STD	STD	STD	STD	STD	STD	
138	Block heater plug rear mounted plug	\$44	\$44	\$44	\$44	\$44	\$44	\$44	\$44	\$44	\$44	

\$112

\$499

\$15

\$79

Appendix A Conventional

\$1,890

Appendix A Conventional

\$741

\$407

\$96

\$30

221	Rear door with greasable door hinges (Must have Zerk fittings)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
222	Header pad mounted above rear door	STD	STD	STD	STD	STD	STD	STD	STD	STD	
223	Header pad mounted above entrance door	STD	STD	STD	STD	STD	STD	STD	STD	STD	
224	Upholstered header pad mounted above rear door	STD	STD	STD	STD	STD	STD	STD	STD	STD	
225	Upholstered header pad mounted above entrance door	STD	STD	STD	STD	STD	STD	STD	STD	STD	
226	Other:										
227											
228											
229											
230	FLOOR/STEPWELL										
231	5/8" 5-ply type CD exterior grade	STD	STD	STD	STD	STD	STD	STD	STD	STD	
232	5/8" Marine grade plywood	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	\$91	
233	5/8" Treated plywood	STD	STD	STD	STD	STD	STD	STD	STD	STD	
234	Aluminum floor trim (aisle, other)	\$23	\$29	\$33	\$36	\$40	\$40	\$44	\$44	\$44	
235	Stainless steel floor trim (aisle, other)	\$48	\$58	\$64	\$70	\$77	\$84	\$84	\$84	\$84	
236	Plastic or vinyl floor trim	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
237	Floor coloring Black	STD	STD	STD	STD	STD	STD	STD	STD	STD	
238	Floor coloring Brown	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
239	Floor coloring Gray	\$199	\$240	\$254	\$266	\$288	\$300	\$300	\$300	\$300	
240	Floor coloring Green	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
241	Floor coloring Light Blue	\$199	\$240	\$254	\$266	\$288	\$300	\$300	\$300	\$300	
242	Floor coloring Tan	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
243	One piece floor covering	\$382	\$444	\$496	\$496	\$568	\$650	\$650	\$650	\$650	
244	One piece floor covering - GRAY	\$581	\$683	\$750	\$762	\$855	\$952	\$952	\$952	\$952	
245	Studded texture step treads metal backed	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
246	Studded texture step treads non-metal backed	\$255	\$255	\$255	\$255	\$255	\$255	\$255	\$255	\$255	
247	Insulated step well (for sound abatement)	STD	STD	STD	STD	STD	STD	STD	STD	STD	
248	Stainless steel stepwell (State steel gauge):	\$466	\$466	\$466	\$466	\$466	\$466	\$466	\$466	\$466	
249	One Piece Polyethylene composite stepwell	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
250	Steel preformed with Proflex	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
251	Koroseal entire floor	STD	STD	STD	STD	STD	STD	STD	STD	STD	
252	Koroseal floor trim	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
253	Koroseal pebble tread	\$255	\$255	\$255	\$255	\$255	\$255	\$255	\$255	\$255	
254	Fold-out step power activated	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
255	Fold-out step manually operated	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
256	One Piece Floor Coloring other than Black or Gray	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
257	Other:										
258											
259											
260	FUEL TANKS										
261	12 Gallon DEF tank with locking door	STD	STD	STD	STD	STD	STD	STD	STD	STD	
262	15 Gallon DEF tank with locking door	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
263	16.5 Gallon DEF tank with locking door	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

\$288

\$77

OHIO SCHOOLS COUNCIL SCHOOL BUS PURCHASING PROGRAM VENDOR QUOTE

Appendix A Conventional

264	Between frame rail, diesel 45 gallon	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
265	Between frame rail, diesel 60 gallon	STD	STD	STD	STD	STD	STD	STD	STD	
266	Between frame rail, diesel 100 gallon	N/A	N/A	\$325	\$325	\$325	\$325	\$325	\$325	
267	Between frame rail, gasoline 60 gallon	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
268	Between frame rail, gasoline 100 gallon	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
269	Between frame rail, propane 48 gallon	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
270	Between frame rail, propane 69 gallon	INC	INC	INC	INC	INC	INC	INC	INC	
271	Between frame rail, propane 90 gallon	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
272	Between frame rail, propane 98 gallon	\$1,137	\$1,137	\$1,137	\$1,137	\$1,137	\$1,137	\$1,137	\$1,137	
273	Propane fuel filler nozzle, Euro-style	STD	STD	STD	STD	STD	STD	STD	STD	
274	Propane fuel door interlock	STD	STD	STD	STD	STD	STD	STD	STD	
275	Fuel door lock	\$8	\$8	\$8	\$8	\$8	\$8	\$8	\$8	
276	Fuel door right side access	STD	STD	STD	STD	STD	STD	STD	STD	
277	Tough coat fuel tank	\$442	\$442	\$442	\$442	\$442	\$442	\$442	\$442	
278	Between frame rail, diesel 65 gallon	STD	STD	STD	STD	STD	STD	STD	STD	
279	Between frame rail, diesel 105 gallon	N/A	N/A	\$325	\$325	\$325	\$325	\$325	\$325	
280	Other:									
281										
282										
283										
284	GAUGES/BREAKERS/CONTROLS									
285	12 Volt accessory plug	STD	STD	STD	STD	STD	STD	STD	STD	
286	Alarm- Backup with 107 dB(A)	STD	STD	STD	STD	STD	STD	STD	STD	
287	Alarm- Backup with 112 dB(A)	\$3	\$3	\$3	\$3	\$3	\$3	\$3	\$3	
288	Ampere gauge to match alternator output	STD	STD	STD	STD	STD	STD	STD	STD	
289	Engine hour meter	STD	STD	STD	STD	STD	STD	STD	STD	
290	Transmission oil temperature gauge	STD	STD	STD	STD	STD	STD	STD	STD	
291	Optional Gauge Package. Please specify:	STD	STD	STD	STD	STD	STD	STD	STD	
292	Circuit breakers where available, auto reset	STD	STD	STD	STD	STD	STD	STD	STD	
293	Circuit Breakers where available, manual reset	STD	STD	STD	STD	STD	STD	STD	STD	
294	Clock	\$32	\$32	\$32	\$32	\$32	\$32	\$32	\$32	
295	Cruise control	STD	STD	STD	STD	STD	STD	STD	STD	
296	Headlight on, key off, alarm	STD	STD	STD	STD	STD	STD	STD	STD	
297	Idle time circuit turned on	\$3	\$3	\$3	\$3	\$3	\$3	\$3	\$3	
298	Two Spare Circuits - 14 gauge wire	STD	STD	STD	STD	STD	STD	STD	STD	
299	Door switch on left panel (not on steering wheel)	STD	STD	STD	STD	STD	STD	STD	STD	
300	Other:									
301										
302										
303										
304	HEATER, ADDITIONAL LARGER/AIR CONDITIONING									
305	Air conditioning - Underbody condenser, 120,000 BTU or greater	\$11,389	\$11,389	\$7,818	\$7,818	\$7,818	\$7,818	\$7,818	\$7,818	
306	Air conditioning - Rooftop condenser, 120,000 BTU or greater	\$11,389	\$11,389	\$11,389	\$9,423	\$9,423	\$9,423	\$9,423	\$9,423	

\$332

\$3

\$325

Appendix A Conventional

\$288

Appendix A Conventional

\$154

[illegible]

Vendor Quotes due to OSC by Thursday, April 29, 2021; 10:00 am EST

Appendix A Conventional

\$89

OHIO SCHOOLS COUNCIL SCHOOL BUS PURCHASING PROGRAM VENDOR QUOTE

Appendix A Conventional

468	AM/FM/CD/USB/MP3/PA with four speakers	\$405	\$405	\$472	\$472	\$472	\$472	\$472	\$472		
469	AM/FM/PA Radio with four speakers	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
470	AM/FM/USB/MP3 with four speakers	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
471	AM/FM/USB/MP3/PA with four speakers	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
472	Outside speaker	\$72	\$72	\$72	\$72	\$72	\$72	\$72	\$72		
473	Outside speaker mounted under hood	\$72	\$72	\$72	\$72	\$72	\$72	\$72	\$72		
474	Public address system only. List # of speakers:	\$268	\$268	\$335	\$335	\$335	\$335	\$335	\$335		
475	Two-way radio, Motorola CDM750 or equal, with lockable mount and antennae (not mounted in bus)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
476	GPS System. State Brand:	STD	STD	STD	STD	STD	STD	STD	STD		
477	WiFi assist. State brand:	\$274	\$274	\$274	\$274	\$274	\$274	\$274	\$274		
478	Two-Way Radio Pre-Wired for Unit and Antennae on Roof	\$131	\$131	\$131	\$131	\$131	\$131	\$131	\$131		
479	GPS wiring. Harness ready	\$336	\$336	\$336	\$336	\$336	\$336	\$336	\$336		
480	Other:										
481											
482											
483	RADIATOR										
484	Air Controlled Automatic radiator shutters	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
485	Electric fan clutch	STD	STD	STD	STD	STD	STD	STD	STD		
486	Fan drive hyd pump and motor with fixed speed and residual torque for disengaging fan speed	STD	STD	STD	STD	STD	STD	STD	STD		
487	Metal bolted tanks	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
488	Viscous controlled fan	(\$90)	(\$90)	(\$90)	(\$90)	(\$90)	(\$90)	(\$90)	(\$90)		
489	Wintertfront	STD	STD	STD	STD	STD	STD	STD	STD		
490	Other:										
491											
492											
493	REFLECTIVE MARKINGS / LETTERING										
494	"Stay Back 10 Feet" in four inch white-silver material may be applied and centered to the front and rear bumpers. Letters shall be italicized and be of the Helvetica type style and Rear bumper may be marked diagonally forty-five degrees with two inch wide strips of yellow grade five material two inches apart. Must be ordered with "School Bus" lettering above.	\$124	\$124	\$124	\$124	\$124	\$124	\$124	\$124		
495	6-1/2" stripe at beltline for school district I.D.	\$180	\$200	\$220	\$240	\$260	\$280	\$300			
496	Rear bumper diagonally marked forty-five degrees with two inch wide strips of yellow grade five material two inches apart	\$45	\$45	\$45	\$45	\$45	\$45	\$45			
497	Reflective tape complete package	STD	STD	STD	STD	STD	STD	STD			
498	Other:										
499											
500											
501	RUSTPROOFING/RUST PROTECTION										
502	Rustproofing to be a commercial grade. Spray aerosol can type rustproofing not acceptable	STD	STD	STD	STD	STD	STD	STD			
503	List your additional rust prevention package above factory installed. Name product:										

\$472

\$772

OHIO SCHOOLS COUNCIL SCHOOL BUS PURCHASING PROGRAM VENDOR QUOTE

Appendix A Conventional

504	Asphalt-based undercoating	STD	STD	STD	STD	STD	STD	STD	STD		
505	Wax-based undercoating	\$400	\$400	\$500	\$500	\$500	\$550	\$550			
506	Corrosion protection underbody. List product: UNDERGUARD	\$400	\$400	\$500	\$500	\$500	\$550	\$550			\$500
507	Corrosion protection floor coating. List product:	STD	STD	STD	STD	STD	STD	STD			
508	Bumpers rust protection. List product: GATORHYDE	\$300	\$300	\$300	\$300	\$300	\$300	\$300			\$300
509	Fuel Tank rust protection. List product: GATORHYDE	\$442	\$442	\$442	\$442	\$442	\$442	\$442			\$442
510	Exterior Body rust protection. List product: EDGECOAT	\$139	\$139	\$139	\$139	\$139	\$139	\$139			\$139
511	Stepwell rust protection. List product: TUPECOAT	\$226	\$226	\$226	\$226	\$226	\$226	\$226			\$226
512	Paint adhesion and rust protection - 5 years, unlimited miles	STD	STD	STD	STD	STD	STD	STD			
513	No Rust One Piece Stepwell	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
514	No Rust Battery Box	STD	STD	STD	STD	STD	STD	STD			
515	Undercoating. List product:	STD	STD	STD	STD	STD	STD	STD			
516	Interior of all panels, where insulation is located, shall be rustproofed	STD	STD	STD	STD	STD	STD	STD			
517	Front bumper coated with Naviflex	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
518	Rear Bumper coated with Naviflex	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
519	Other										
520											
521	SEAT BELTS/SEATS/FOAM										
522	25" knee clearance	STD	STD	STD	STD	STD	STD	STD			
523	39" Right front seat	STD	STD	STD	STD	STD	STD	STD			
524	30" Right front seat	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Seat, 39" interchangeable seat backs, (specialized school bus seats that can be converted from standard seats to three point seat belts or to Integrated Child Restraint Seats (ICS) without removing the seats from the bus and modifying the bus floor for needed reinforcements by replacing the complete backs. Seat frames shall meet applicable FMVSS requirements and seat frames shall be capable for installation of type 2 belts and ICS restraint seating) list make:											
525											
526	Cost for one seat three seat belts installed color coded	\$511	\$511	\$511	\$511	\$511	\$511	\$511			
527	Cost for one seat two seat belts installed color coded	\$466	\$466	\$466	\$466	\$466	\$466	\$466			
528	Cost per seat to make seat belt ready	\$18	\$18	\$18	\$18	\$18	\$18	\$18			
529	Cost to make all seats, seat belt ready	\$216	\$288	\$324	\$396	\$436	\$468	\$486			3 PT.
Districts: Specify if last seat is "full" or "half" for 71 and 77 passengers (note: IC bus seat is 26" in lieu of 39" standard seat making it 2/3 or 67% for 71 and 77 passenger buses)											
530	77 passenger buses)	FULL	FULL	FULL	FULL	FULL	FULL	FULL			
531	Number or letter seats above windows	\$40	\$40	\$40	\$40	\$40	\$40	\$40			
532	Padded interior side rails	\$96	\$96	\$96	\$96	\$96	\$96	\$96			
533	Seat color Brown	\$2	\$2	\$2	\$2	\$2	\$2	\$2			
534	Seat color Dark Blue	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
535	Seat color Gray	\$2	\$2	\$2	\$2	\$2	\$2	\$2			
536	Seat color Green	STD	STD	STD	STD	STD	STD	STD			
537	Seat color Maroon	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
538	Seat color Medium Blue	\$2	\$2	\$2	\$2	\$2	\$2	\$2			
539	Seats 1/2" plywood seat bottoms	STD	STD	STD	STD	STD	STD	STD			

OHIO SCHOOLS COUNCIL SCHOOL BUS PURCHASING PROGRAM VENDOR QUOTE

Appendix A Conventional

540	Seats 3/8" plywood seat bottoms	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
541	Seats passenger Kevlar upholstery	STD	STD	STD	STD	STD	STD	STD	STD		
542	Seats staggered (not placed directly across each other)	STD	STD	STD	STD	STD	STD	STD	STD		
543	Triad seat foam	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
544	Interchangeable seat backs, 1MM/1BTI seats	\$18 each	\$18 each	\$18 each	\$18 each	\$18 each	\$18 each	\$18 each	\$18 each		
545	Other:										
546											
547											
548	SEAT, DRIVER'S										
549	Adjustable pedals, factory installed	\$342	\$342	\$342	\$342	\$342	\$342	\$342	\$342		
550	Tilt steering	(\$106)	(\$106)	(\$106)	(\$106)	(\$106)	(\$106)	(\$106)	(\$106)		
551	Tilt/Telescopic steering	STD	STD	STD	STD	STD	STD	STD	STD		
552	Pedestal seat non-heated vinyl National	STD	STD	STD	STD	STD	STD	STD	STD		
553	Pedestal seat non-heated vinyl Bostrom	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
554	AIR RIDE NON HEATED SEAT VINYL BOSTROM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
555	Air ride seat heated cloth National	\$203	\$203	\$203	\$203	\$203	\$203	\$203	\$203		\$203
556	Air ride seat non-heated cloth National	\$117	\$117	\$117	\$117	\$117	\$117	\$117	\$117		
557	Air ride seat heated cloth Bostrom	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
558	Air ride seat non-heated cloth Bostrom	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
559	Driver's seat armrests option. List price per side: 2 @ \$20.00 each = \$40.00	\$20	\$20	\$20	\$20	\$20	\$20	\$20	\$20		\$40
560	Fabric driver's seat, non-flammable	\$10	\$10	\$10	\$10	\$10	\$10	\$10	\$10		\$10
561	Driver's adjustable shoulder harness	STD	STD	STD	STD	STD	STD	STD	STD		
562	Driver's high visibility orange safety adjustable shoulder harness	\$106	\$106	\$106	\$106	\$106	\$106	\$106	\$106		
563	Front barrier cover with multiple pouches. State # of pouches:	STD	STD	STD	STD	STD	STD	STD	STD		
564	Front barrier cover with a single pouch	STD	STD	STD	STD	STD	STD	STD	STD		
565	Standard heated air suspension	\$193	\$193	\$193	\$193	\$193	\$193	\$193	\$193		
566	Standard heated hydraulic suspension	\$168	\$168	\$168	\$168	\$168	\$168	\$168	\$168		
567	Other:										
568											
569											
570											
571	SIDE RAILS/PANELS										
572	16 gauge smooth exterior panels	\$132	\$150	\$160	\$170	\$182	\$202	\$202	\$202		\$182
573	Full length and acoustical headliner	\$242	\$312	\$348	\$377	\$408	\$437	\$437	\$437		\$408
574	Black snow rail	STD	STD	STD	STD	STD	STD	STD	STD		
575	Rub rail above rear bumper	STD	STD	STD	STD	STD	STD	STD	STD		
576	Rub rails painted black full width	STD	STD	STD	STD	STD	STD	STD	STD		
577	Seal top of all rub rails	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
578	Third rub rail. Shall be painted black or yellow.	STD	STD	STD	STD	STD	STD	STD	STD		
579	Rubber fender extensions rear, only	\$65	\$65	\$65	\$65	\$65	\$65	\$65	\$65		
580	Rubber fender extensions front and rear	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
581	Window line rubrail to extend around rear of bus	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
582	20 gauge fluted side panels	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

Appendix A Conventional

\$38

\$265

667	Windshield three piece	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
668	Windshield two piece curved	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
669	Heated windshield wipers	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
670	Heated washer fluid units	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
671	Other:									
672										
673										
674										
675	WIRING									
676	NOTE TO DISTRICTS: You may want to consider pre-wiring for future installs									
677	As-Built Wiring Schematics	STD	STD	STD	STD	STD	STD	STD	STD	
678	Color-coded numbered wiring	STD	STD	STD	STD	STD	STD	STD	STD	
679	Multiple wiring package. State wires included: ALL	STD	STD	STD	STD	STD	STD	STD	STD	
680	Pre-Wire for 2-way radio. State harness location:	\$131	\$131	\$131	\$131	\$131	\$131	\$131	\$131	
681	Wireless access points for Wi-Fi capability	\$186	\$186	\$186	\$186	\$186	\$186	\$186	\$186	
682	Wiring for camera, only. State harness location:	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
683	Wiring harness for GPS system, without GPS system. State harness location:	\$336	\$336	\$336	\$336	\$336	\$336	\$336	\$336	
684	Other:									
685										
686										
687										
688	OTHER OPTIONS									
689	Air horns	\$59	\$59	\$59	\$59	\$59	\$59	\$59	\$59	
690	Air horns, foot control	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
691	All keys alike	STD	STD	STD	STD	STD	STD	STD	STD	
692	Chrome radiator grill	\$188	\$188	\$188	\$188	\$188	\$188	\$188	\$188	
693	Composite trash can compartment	\$30	\$30	\$30	\$30	\$30	\$30	\$30	\$30	
694	Cup holder	\$22	\$22	\$22	\$22	\$22	\$22	\$22	\$22	
695	Exhaust exit left-hand side ahead of rear wheels	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
696	Exhaust exit under rear bumper, turned down	STD	STD	STD	STD	STD	STD	STD	STD	
697	Exhaust exit left-hand side ahead of rear wheels, stainless steel	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
698	Exhaust exit under rear bumper, turned down, stainless steel	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
699	Extra insulation firewall and roof bows	STD	STD	STD	STD	STD	STD	STD	STD	
700	LH arm rest on switch panel	STD	STD	STD	STD	STD	STD	STD	STD	
701	Mudflap, Full width at rear bumper in addition to standard flaps	\$275	\$275	\$275	\$275	\$275	\$275	\$275	\$275	
702	Mudflap, Full width to be mounted at rear bumper	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
703	Mudflap, Full width at rear axle single flap	\$275	\$275	\$275	\$275	\$275	\$275	\$275	\$275	
704	Mudflaps, additional mudflaps to be mounted in front of rear wheels	STD	STD	STD	STD	STD	STD	STD	STD	
705	Mudflaps, front (pair)	STD	STD	STD	STD	STD	STD	STD	STD	
706	Pre-heater box to be located adjacent to battery box	INC	INC	INC	INC	INC	INC	INC	INC	
707	Second set of logos decals, rear mounted	STD	STD	STD	STD	STD	STD	STD	STD	
708	Tire Chains	\$1,817	\$1,817	\$1,817	\$1,817	\$1,817	\$1,817	\$1,817	\$1,817	
709	Mobileye collision avoidance	\$657	\$657	\$657	\$657	\$657	\$657	\$657	\$657	

\$188

\$22

OHIO SCHOOLS COUNCIL SCHOOL BUS PURCHASING PROGRAM VENDOR QUOTE

Appendix A Conventional

710	Mobileye 360 Perimeter view camera system	\$2,349	\$2,349	\$2,349	\$2,349	\$2,349	\$2,349	\$2,349	\$2,349		
711	Tire Pressure monitoring system	\$380	\$380	\$380	\$380	\$380	\$380	\$380	\$380		
712	Smarttrac electronic stability control	STD	STD	STD	STD	STD	STD	STD	STD		
713	Certificate holder	\$3	\$3	\$3	\$3	\$3	\$3	\$3	\$3		
714	Clipboard holder	\$45	\$45	\$45	\$45	\$45	\$45	\$45	\$45		
715	Collision Mitigation with active braking	\$1,541	\$1,541	\$1,541	\$1,541	\$1,541	\$1,541	\$1,541	\$1,541		
716	Collision Mitigation with active braking, lane departure and stationary object warning.	Line 709 + line 715	Line 709 + line 715	Line 709 + line 715	Line 709 + line 715	Line 709 + line 715	Line 709 + line 715	Line 709 + line 715	Line 709 + line 715		
717	Other:										
718											
719											
720											
721											
722	HANDICAPPED BODY OPTIONS										
723	DISTRICTS - YOU ARE TO SUBMIT a Floor Plan as to the seating and the placement of wheelchairs. Note location of Heater Boxes and Wheel Wells if the bus is not equipped with a flat floor. Show plan for amount of forward-facing Wheelchairs, with an approximate capacity of remaining ambulatory students allowable for each size vehicle. Wheelchair lift location specified by the District. DISTRICTS MUST CONFIRM WITH VENDOR THEIR DESIGN SPECIFICATIONS PRIOR TO ORDERING BUS.										
724	VENDORS - FLOOR TRACK MUST BE "THROUGH BOLTED" WITH GRADE #5 BOLTS OR BETTER WITH REINFORCING OR WASHERS ON UNDERSIDE OF FLOOR PAN. SCREW TYPE FASTENERS NOT ACCEPTABLE.										
725	Lift Price should include a rear mounted lift with a 34" platform, lift door, lighting, interlocks and holddown for one position located across from the lift. ADA compliant lifts only.										
726	Braun Lift, State model:	\$4,046	\$4,046	\$4,046	\$4,046	\$4,046	\$4,046	\$4,046	\$4,046		\$4,046
727	Braun Lift 1000lb capacity, State model:	\$4,597	\$4,597	\$4,597	\$4,597	\$4,597	\$4,597	\$4,597	\$4,597		
728	Ricon Lift, State model:	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
729	Ricon Lift 1000lb capacity, State model:	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
730	Price difference for a front mounted lift	\$1	\$1	\$1	\$1	\$1	\$1	\$1	\$1		
731	Flat floor (includes low profile tires and rear air suspension Contact vendor for specifics.)	\$273	\$273	\$273	\$273	\$273	\$273	\$273	\$273		\$273
732	Recessed floor track L-track for track seating per wheelchair position	\$529	\$529	\$529	\$529	\$529	\$529	\$529	\$529		
733	Recessed floor track L-track full length both sides and shoulder harness track above windows	\$2,810	\$2,810	\$3,372	\$4,496	\$5,058	\$5,620	\$5,620	\$5,620		
734	Recessed floor track covers	\$48 FOOT	\$48 FOOT	\$48 FOOT	\$48 FOOT	\$48 FOOT	\$48 FOOT	\$48 FOOT	\$48 FOOT		
735	Stainless steel fasteners to secure track to floor	STD	STD	STD	STD	STD	STD	STD	STD		
736	Sealed plywood floor track grooves prior to installation of floor track	STD	STD	STD	STD	STD	STD	STD	STD		
737	S.T.A.R.S. Floor mount hardware per wheel chair position: 4 @ \$243.00 = \$972.00	\$243	\$243	\$243	\$243	\$243	\$243	\$243	\$243		\$972
738	30" Track mounted seat - Each	\$70	\$70	\$70	\$70	\$70	\$70	\$70	\$70		
739	36" Track mounted seat - Each	\$70	\$70	\$70	\$70	\$70	\$70	\$70	\$70		
740	39" Track mounted seat - Each	\$70	\$70	\$70	\$70	\$70	\$70	\$70	\$70		

OHIO SCHOOLS COUNCIL SCHOOL BUS PURCHASING PROGRAM VENDOR QUOTE

Appendix A Conventional

741	4"x4" H/C decal on L/Front body cowl and 8"x8" H/C decal on R/Rear with white backing	STD	STD	STD	STD	STD	STD	STD	STD	STD	STD	STD	
742	Additional interior light and switch at lift area for lift door and light	STD	STD	STD	STD	STD	STD	STD	STD	STD	STD	STD	
743	Interior ceiling lamp over lift area	STD	STD	STD	STD	STD	STD	STD	STD	STD	STD	STD	
744	Interior ceiling lamp over lift area comes on automatically when door opens	STD	STD	STD	STD	STD	STD	STD	STD	STD	STD	STD	
745	One work light per wheelchair securement area, wall-mounted under chair rail, under seats	\$181 per location	\$181 per location	\$181 per location	\$181 per location	\$181 per location	\$181 per location	\$181 per location	\$181 per location	\$181 per location	\$181 per location	\$181 per location	
746	Exterior lamp mounted above lift door	STD	STD	STD	STD	STD	STD	STD	STD	STD	STD	STD	
747	additional light per wheelchair position												
748	Other												
749													
750													
751													
752													
753													
754	WHEELCHAIR RESTRAINT COST PER CHAIR												
755	Q-Straint QRT Max	\$667	\$667	\$667	\$667	\$667	\$667	\$667	\$667	\$667	\$667	\$667	
756	Q-Straint QRT Deluxe	\$290	\$290	\$290	\$290	\$290	\$290	\$290	\$290	\$290	\$290	\$290	
757	Q-Straint QRT 360	\$667	\$667	\$667	\$667	\$667	\$667	\$667	\$667	\$667	\$667	\$667	
758	Q-Straint Slide N Click: 4 @ \$403.00 = \$1,612.00	\$403	\$403	\$403	\$403	\$403	\$403	\$403	\$403	\$403	\$403	\$403	
759	Q-Straint. State model:	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
760	Sure-Lok FE517-4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
761	Sure-Lok FF6125-4C-7	\$254	\$254	\$254	\$254	\$254	\$254	\$254	\$254	\$254	\$254	\$254	
762	Sure-Lok AL7125-4C-7	\$305	\$305	\$305	\$305	\$305	\$305	\$305	\$305	\$305	\$305	\$305	
763	Sure-Lok. State model	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
764	Quick Straps, One pair (2)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
765	Restraint storage pouch	\$40	\$40	\$40	\$40	\$40	\$40	\$40	\$40	\$40	\$40	\$40	
766	Shoulder restraint retractable	STD	STD	STD	STD	STD	STD	STD	STD	STD	STD	STD	
767	Other:												
768													
769													
770													
771	C.E. WHITE SEATS												
772	Cost of barrier for placing CR-30 in a first row seat	STD	STD	STD	STD	STD	STD	STD	STD	STD	STD	STD	
773	Cost of barrier for placing CR-39 in a first row seat	STD	STD	STD	STD	STD	STD	STD	STD	STD	STD	STD	
774	Cost of CR-30 seat, not installed	\$408	\$408	\$408	\$408	\$408	\$408	\$408	\$408	\$408	\$408	\$408	
775	Cost of CR-30 seat with seat belts, not installed	\$540	\$540	\$540	\$540	\$540	\$540	\$540	\$540	\$540	\$540	\$540	
776	Cost of CR-30 seat, track mounted	\$429	\$429	\$429	\$429	\$429	\$429	\$429	\$429	\$429	\$429	\$429	
777	Cost of CR-30 seat with seat belts, track mounted	\$557	\$557	\$557	\$557	\$557	\$557	\$557	\$557	\$557	\$557	\$557	
778	Cost of CR-39 seat, not installed	\$490	\$490	\$490	\$490	\$490	\$490	\$490	\$490	\$490	\$490	\$490	
779	Cost of CR-39 seat with seat belts, not installed	\$622	\$622	\$622	\$622	\$622	\$622	\$622	\$622	\$622	\$622	\$622	
780	Cost of CR-39 seat, track mounted	\$585	\$585	\$585	\$585	\$585	\$585	\$585	\$585	\$585	\$585	\$585	
781	Cost of CR-39 seat with seat belts, track mounted	\$717	\$717	\$717	\$717	\$717	\$717	\$717	\$717	\$717	\$717	\$717	
782	Cost of CR-30 seat cover	\$35	\$35	\$35	\$35	\$35	\$35	\$35	\$35	\$35	\$35	\$35	

\$1,612

OHIO SCHOOLS COUNCIL SCHOOL BUS PURCHASING PROGRAM VENDOR QUOTE

Appendix A Conventional

783	Cost of CR-30 seat foam	Outer: \$92	Outer: \$92	Outer: \$92	Outer: \$92	Outer: \$92	Outer: \$92	Outer: \$92
784	Cost of CR-39 seat cover	Inner: \$35	Inner: \$35	Inner: \$35	Inner: \$35	Inner: \$35	Inner: \$35	Inner: \$35
785	Cost of CR-39 seat foam	Outer: \$92	Outer: \$92	Outer: \$92	Outer: \$92	Outer: \$92	Outer: \$92	Outer: \$92
786	Cost of CR-30 seat installed, seat belt ready	\$408	\$408	\$408	\$408	\$408	\$408	\$408
787	Cost of CR-39 seat installed, seat belt ready	\$490	\$490	\$490	\$490	\$490	\$490	\$490
788	Other:							
789								
790								
791	APPROVED OPTION LIST FOR OHIO SCHOOL BUS							
792	Fire suppression system: must be installed per the manufacturer's recommendations. Installation shall not interfere with the driver's ability to operate any OEM controls and shall be completely isolated from the vehicle's electrical system by means of a fuse or breaker. The suppressant delivery points may be installed in the engine compartment, battery box, and undercarriage of the vehicle. Mounting of the system shall be outside of the passenger compartment and have no effect on the vehicles structure to include welding or drilling into the main frame. The cylinder and gauges shall be contained in a metal protective box and marked on three sides in 2 inch red letters "Fire Suppression" on a white background. The system shall be isolated to prevent accidental discharge of the suppression contents. A monitor to show the status of the unit may be installed in the driver's area in such a way as to not interfere with the safe operation of the bus.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
793								
794								
795	NON-SCHOOL BUS OPTIONS							
796	Bus is built same as school bus but will not have 8-way light system, swing-out stop sign and will not be painted yellow. All lettering as required by State law for school buses will be omitted.							
797	Insulation all sides, roof shafts, front and rear panels and all roof bows	STD	STD	STD	STD	STD	STD	STD
798	Auxiliary port in dash for cell phone							
799	Window sash all black. Exterior and between windows shall be painted black							
800	Front interior A/C blower in front bulkhead	INC W/ AC	INC W/ AC	INC W/ AC	INC W/ AC	INC W/ AC	INC W/ AC	INC W/ AC
801	Rear interior A/C blower in rear bulkhead	INC W/ AC	INC W/ AC	INC W/ AC	INC W/ AC	INC W/ AC	INC W/ AC	INC W/ AC
802	A/C roof-mounted condenser; 120,000 BTUs or greater							
803	COLOR OPTIONS							
804	Per district's spec. Districts, please supply color specifications, including color (s), placement and dimensions. Sketches are helpful. Please attach.							
805	REFLECTIVE TAPE							
806	Per district's spec. Districts, please supply color specifications, including color (s), placement and dimensions. Sketches are helpful. Please attach.							
807	Other:							
808								
809								
810	ANY OTHER ADDITIONAL OPTIONS (list below)							

811	Railroad silent switch	STD	STD	STD	STD	STD	STD	STD	STD		
812	Panel located in floor to access fuel sending unit	STD	STD	STD	STD	STD	STD	STD	STD		
813	Spare wheel and tire mounted and shipped loose in bus	APP E	APP E	APP E	APP E	APP E	APP E	APP E	APP E		
814	Backup camera	\$684	\$684	\$684	\$684	\$684	\$684	\$684	\$684		
815	Rear reflective stripe decal on body (new version)	\$959	\$959	\$959	\$959	\$959	\$959	\$959	\$959		
816	Undercarriage safety student lighting	\$521	\$521	\$521	\$521	\$521	\$521	\$521	\$521		
817	AngelTrax Two (2) Camera System V8X3, 8ch MDVR/1TB Hdd/(2) Interior 170 d	\$1,639	\$1,639	\$1,639	\$1,639	\$1,639	\$1,639	\$1,639	\$1,639		
818	AngelTrax Four (4) Camera System V8X3, 8ch MDVR/1TB Hdd/(4) Interior 170 d	\$2,454	\$2,454	\$2,454	\$2,454	\$2,454	\$2,454	\$2,454	\$2,454		
819	AngelTrax Six (6) Camera System V12, 12ch, MDVR/1TB HD/(4) Interior 170 d	\$3,325	\$3,325	\$3,325	\$3,325	\$3,325	\$3,325	\$3,325	\$3,325		
820	AngelTrax Accessory -- Additional Interior camera 2 and 6 camera system HD1	\$339	\$339	\$339	\$339	\$339	\$339	\$339	\$339		
821	AngelTrax Accessory -- GPS Antenna for 2 and 4 Camera Systems GPS-ACT1	\$269	\$269	\$269	\$269	\$269	\$269	\$269	\$269		
822	AngelTrax Accessory -- GPS/Wireless Antenna for 6 Camera System TRIMDAN	\$465	\$465	\$465	\$465	\$465	\$465	\$465	\$465		
823	AngelTrax Accessory -- Wireless Antenna for 2 and 4 Camera System TRIMDAN	\$465	\$465	\$465	\$465	\$465	\$465	\$465	\$465		
824	AngelTrax Accessory -- Stop arm Camera, Forward facing HDLP5MPL	\$431	\$431	\$431	\$431	\$431	\$431	\$431	\$431		
825	AngelTrax Accessory -- Stop Arm Camera Rearward-facing HDLP5MPR	\$431	\$431	\$431	\$431	\$431	\$431	\$431	\$431		
826											
827											
Hankook 16 ply 255/70R22.5 AH37											

(\$488)

(\$488)

\$101,757.00

\$ 101,757.00



220 Alexander St.
Suite 400
Rochester, NY 14607

Services Agreement Reinstatement

EXHIBIT VII.A.13

Name of Employer: Clearview Local Schools

The Services Agreement for the fiscal year Jul 1, 2020 – Jun 30, 2021 entered into by your organization and U.S. OMNI is hereby reinstated and amended for the fiscal year Jul 1, 2021 - Jun 30, 2022 with the following fee schedule below:

FEE SCHEDULE FOR 2021-2022 YEAR

Billing Type: Preferred Provider Program (P3)

<u>Description</u>	<u>No. of Accounts</u>	<u>Rate</u>	<u>Annual Amount</u>
P3 Administrative Fee		Waived	Waived
Non-P3 Service Provider 403(b)*	1	\$ 36.00	\$ 36.00
457(b) Accounts	13	\$ 0.00	Included
Vanguard Accounts**	0	\$ 36.00	\$ 0.00
Great American Accounts***	3	\$ 36.00	\$ 0.00
Total 2021-2022			\$ 36.00

**Includes 403(b) ROTH Accounts if allowed*

***Employer authorizes Vanguard, as a P3 provider, eligible for new accounts and agrees to cover applicable TPA fees, with billing type Flexible (Employer). Alternatively, Employer authorizes Vanguard, as a P3 provider, eligible for new accounts and directs Vanguard to pay applicable TPA fees by charging an equal fixed dollar amount to each plan participant based on records submitted to Vanguard by the TPA, with billing type Flexible (Employee).*

****Employer authorizes Great American as a service provider and has entered into an agreement to either pay the fees on behalf of the participant, or has allowed the participant to authorize Great American to pay the fee from their account.*

EMPLOYER:

OMNI FINANCIAL GROUP, INC.

By: _____

Name: Brad Hope

Title: _____

By: Brad Hope, Managing Partner

Date: _____

Date: May 19, 2021

PLEASE RETURN A SIGNED COPY BY JULY 1, 2021

OH-1109

Company Address 4100 Holiday Street NW Suit 101
Canton, OH 44718
US

Created Date 5/21/2021
Expiration Date 6/18/2021
Quote Number 00004686

Prepared By Gino Caponi
Email gino.caponi@payschools.com

Bill To Name Clearview Local
Bill To 4700 Broadway, Lorain, OH 44052
(440)233-5412 Lorain County 1,654 3
Lorain, Ohio 44052
USA

Ship To Name Clearview Local

Software Implementation

Product	Description of Products	Sales Price	Quantity	Discount	Total Price	Line Item Description
QuikLunch - Cloud License	QuikLunch cloud license annual agreement that includes full support, updates, and maintenance of the QuikLunch cloud software and manager workstation software. Application is accessible from nearly any web browser with a centralized database. This gives food service administration the ability to change pricing, descriptions, button layouts, and report from anywhere.	\$1,995.00	1.00	25.00%	\$1,496.25	Annual Maintenance
QuikLunch POS Terminal - Annual Agreement	QuikLunch Annual Maintenance that includes licensing, support, updates and maintenance of the QuikLunch POS terminal software. QuikLunch is a centralized web-based POS that allows students to eat at any school in the district. Product is priced per terminal.	\$245.00	5.00		\$1,225.00	Annual Maintenance
1 Day - Training (Billed per Man Day)	1 Full day of labor for training time. Product training for Administrators and others. How to manage items. Look up history. Capture information and run reports. Training is customized to the audience and product mix. (Note: this cost does not include travel expenses)	\$795.00	1.00		\$795.00	1 Time Charge Training Or Installation
1 Day - Stand by Support (Billed per Man Day)	1 Day of labor for stand by support. In-person trainer supporting cashiers and managers at the beginning of school.(Note: this cost does not include travel expenses.)	\$795.00	1.00		\$795.00	1 time Installation/Training Charge
QuikApp - District License, Unlimited Use	Annual agreement for QuikApp, PaySchools' Free Or Reduced Meal Application Tracking software. Manages applications and follows federal guidelines on a web based platform that has an online portal built into PaySchools Central. This allows parents create their own account and fill out the free and reduced applications online from a web browser or their phone with instant qualification. QuikApps can be used to track all paper applications as well.	\$1,795.00	1.00	25.00%	\$1,346.25	Annual Maintenance Billing
QuikApps Professional Installation		\$750.00	1.00		\$750.00	

and
Training

Subtotal	\$7,355.00
Total Price	\$6,407.50
Grand Total	\$6,407.50

Electronic Check (ACH) per transaction – Funds are Guaranteed

ACH Transactions \$1.75

Credit/Debit Card Internet Convenience Fee (ICF) Straight Percentage

ICF Percentage 3.90%

Credit/Debit Card Lunch Internet Convenience Fee (ICF) Transactions Under \$50

Lunch ICF \$1.65

Notes

- By accepting this quote, you acknowledge and agree that PaySchools requires data from a variety of third-party software programs to operate. The lack of that data for any reason will affect the operation of PaySchools' software in a material way.
- Transaction costs can be allocated to the District, the Parent/Guardian User, or a combination of both (adding up to 100%).
- In the event of a NSF ACH charge the Parent/Guardian will be charged \$30. In the event of invalid information entered by the user, a \$5 fee will be charged to the account.
- Credit card funds are verified immediately while the Parent/Guardian is online.
- All credit card transactions in PASS will be charged the quoted ICF % listed above and cannot be passed along to the end user. The district will be charged monthly for all PASS credit card only transactions.
- For Use of PaySchools Events
 - 75 cents per ticket
 - 2.5% fee on cash/check/PO purchases in QuikSale

Payment Schedule

1. 2/10 net 30
2. Annual agreement costs are due July 1 for the following year.

Please let me know if you have any questions. Thank you for your Business!

Name: _____

Signature: _____

Date: _____

Purchase Order # (REQUIRED): _____

Go Live Date: _____

**BOARD OF EDUCATION
CLEARVIEW LOCAL SCHOOL DISTRICT
LORAIN COUNTY, OHIO**

The Board of Education of the Clearview Local School District, Lorain County, Ohio, met in regular session on June 14, 2021 at CHS Auditorium, with the following members present:

Heidi Adkins

Michael Kokinda

Michael Mielcarek

Michael Post

Excused Absence – Darlene Baker

Michael Kokinda moved, seconded by Heidi Adkins for the adoption of the following Resolution:

**Resolution 2021-72
A RESOLUTION DECLARING IT NECESSARY TO SUBMIT THE
QUESTION OF THE RENEWAL OF AN EXISTING TAX IN EXCESS OF THE
TEN-MILL LIMITATION TO THE ELECTORS OF THE CLEARVIEW LOCAL
SCHOOL DISTRICT, PURSUANT TO SECTIONS 5705.194 TO 5705.197
OF THE REVISED CODE**

WHEREAS, at an election on November 6, 2012, the electors of the School District approved a tax levy in excess of the ten-mill limitation in order to raise the amount of \$261,855 each year for a period of ten (10) years for the purpose of providing for the emergency requirements of the School District pursuant to Sections 5705.194 through 5705.197 of the Revised Code, the last collection which will occur in calendar year 2022; and

WHEREAS, the Board of Education has determined that continuation of the collection of that tax for an additional period of ten (10) years is necessary to provide for the emergency requirements of the District; and

WHEREAS, in accordance with Section 5705.03(B) of the Revised Code, when this Board determines that it is necessary to levy a tax outside the ten-mill limitation for any purpose authorized by the Revised Code, this Board is required to certify to the County Auditor a resolution requesting the County Auditor to certify to it the total current tax valuation of the School District and, in the context set forth below, the number of mills required to generate a specified amount of revenue; and

WHEREAS, upon receipt of a certified copy of such a resolution of this Board declaring the necessity of a tax, stating its purpose, whether it is an additional levy, a renewal or a replacement of an existing tax, or the renewal or replacement of an existing tax with an increase or a decrease, the Section or Sections of the Revised Code authorizing the submission of the question of the tax, the term of years of the tax, that the tax is to be levied upon the entire territory of the School District, the date of the election at which the question of the tax shall appear on the ballot, that the ballot measure shall be submitted to the entire territory of the School District, the tax year in which the tax will first be levied and the calendar year in which it will be first collected and each county in which the School District has territory, and requesting such certification, the Lorain County Auditor is to certify the total current tax valuation of the School District and, in the context set forth below, the number of mills required to generate the specified amount of revenue.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Education of the Clearview Local School District, Lorain County, Ohio, two-thirds of all of the members elected thereof concurring that:

Section 1. Board Declarations. This Board finds, determines and declares that the revenue that will be raised by all tax levies which this district is authorized to impose, when combined with state and federal revenues available to this Board, will be insufficient to provide an adequate amount for the necessary requirements of this District, and that it is therefore necessary to renew all of an existing tax levy in excess of the ten-mill limitation in order to raise the amount of \$261,855 each year for a period of ten (10) years for that purpose.

Section 2. Submission of Question to Electors. Pursuant to Sections 5705.194 to 5705.197 of the Ohio Revised Code, there shall be submitted to the electors of the entire territory of the School District (the School District has territory only in the County of Lorain), at an election to be held on November 2, 2021, the question of the renewal of all of an existing tax levy in excess of the ten-mill limitation on all property in the entire territory of the School District for a period of ten (10) years (commencing with a levy on the tax list and duplicate for the year 2022 to be first distributed to the Board in the year 2023) in order to raise the amount of \$261,855 each year for a period of ten (10) years for the purpose of providing for the emergency requirements of this District at the annual tax rate necessary to raise that amount.

Section 3. Certification and Delivery of Resolution to County Auditor. The Treasurer is directed to certify immediately a copy of this Resolution to the Lorain County Auditor, and the County Auditor is requested to certify to the Board of Education the District's total current tax valuation and the County Auditor's calculation of the number of mills and the annual levy, expressed in dollars and cents for each one hundred dollars of valuation, as well as in mills for each one dollar of valuation, throughout the life of the levy which will be required to produce the annual amount set forth above, assuming that the amount of the tax list of this District remains the same throughout the life of the levy as the amount of the tax list for the current year.

Section 4. Compliance with Open Meeting Requirements. It is found and determined that all formal actions of this Board concerning and relating to the adoption of this Resolution

were adopted in an open meeting of this Board, and that all deliberations of this Board and of any of its committees that resulted in those formal actions were in meetings open to the public, in compliance with the law.

Section 5. Captions and Headings. The captions and headings in this Resolution are solely for convenience of reference and in no way define, limit or describe the scope or intent of any Sections, subsections, paragraphs, subparagraphs or clauses hereof.

Section 6. Effective Date. This Resolution shall be in full force and effect from and immediately upon its adoption.

Michael Kokinda moved, Heidi Adkins seconded the motion and, after discussion, a roll call was taken and the vote was as follows:

Michael Kokinda - aye

Heidi Adkins - aye

Michael Mielcarek - aye

Michael Post - aye

Motion carried.

Passed: June 14, 2021

BOARD OF EDUCATION
CLEARVIEW LOCAL SCHOOL DISTRICT
LORAIN COUNTY, OHIO

Attest: _____
Treasurer

By: _____
President

CERTIFICATION OF TREASURER

The above is a true and correct excerpt from the minutes of the regular meeting of the Board of Education of the Clearview Local School District, held on June 14, 2021, showing the adoption of the Resolution hereinabove set forth.

Mary Ann Nowak, Treasurer
Clearview Local School District, Ohio



**PRESCHOOL AGREEMENT
BETWEEN
LORAIN COUNTY BOARD OF DD
AND
CLEARVIEW LOCAL
SCHOOL DISTRICT**

2021-2022 Academic School Year

Article 1: PRELIMINARY MATTERS

- 1.1 The Board of Education of the Clearview Local School District (School District) hereby enters into a contract for admission of preschool-aged students with disabilities to the Lorain County Board of Developmental Disabilities (County Board) operated preschool program for educational purposes for the 2021-2022 school year (as defined by the County Board approved preschool calendar for 2021-2022).
- 1.2 Parties: This Contract is entered into on this date _____, by the County Board and the _____ School District.
- 1.3 Conditions Precedent: This Contract shall not be in effect, and no party shall be required to meet any of the requirements of this Contract, until all of the following have occurred:
 - 1.3.1 This Contract has been executed by all parties.
 - 1.3.2 The Contract has been signed by the School District Treasurer and Superintendent.

Article 2: DEFINITIONS

- 2.1 IEP refers to the Individual Education Program developed in accordance with applicable law which lists the necessary educational services and supports that a student shall require during a school year.
- 2.2 ORC refers to the Ohio Revised Code and any amendment made effective during the term of this Contract.
- 2.3 Contract means this Contract and any and all attachments hereto which are incorporated herein as if fully rewritten.

Article 3: GENERAL REQUIREMENTS

- 3.1 Eligibility for Services: A student is eligible for services under this contract only if the IEP requires that the student receive services provided in the preschool program operated by the County Board.
- 3.2 Independent Contractors: The School District shall have exclusive supervision and control of the supervision and implementation of all programs and services which have been designated herein as the responsibility of the School District. The County Board shall have exclusive supervision and control of the supervision and implementation of all programs and services which have been designated herein as the responsibility of the County Board. The parties agree, notwithstanding the foregoing division of

responsibility, that they will work cooperatively to carry out their individual and joint duties under the Contract. At all times during the duration of this Contract, the County Board and the School District shall act as independent contractors in connection with the performance of their respective obligations under this Contract.

Article 4: DUTIES OF THE COUNTY BOARD

- 4.1 Services: The County Board shall provide educational services to eligible students in accordance with the Operating Standards for Ohio's Schools Serving Children with Disabilities and shall follow the Ohio Dept. of Education's Policies and Procedures for the Education of Children with Disabilities. The County Board shall ensure that staff has such certificates, licenses, and/or other credentials as may be required by applicable requirements.
- 4.1.1 Teacher: The County Board shall employ a Teacher.
- 4.1.2 Classroom Aide: The County Board shall employ a classroom aide.
- 4.2 Classroom and Supplies: The County Board shall provide a classroom with sufficient space and general educational supplies to meet applicable requirements in students' IEPs.
- 4.3 Transportation: The County Board shall provide adequate student transportation on a daily basis in accordance with the County Board approved preschool calendar as authorized by the County Board.
- 4.4 Nursing Services: The County Board shall provide necessary Nursing/Delegated Nursing Services if specified in the IEP.
- 4.5 Related Services: The County Board shall make available the following services and/or related consultations: Physical Therapy (PT), Occupational Therapy (OT), Speech and Language Pathology (SLP), and behavior supports. The County Board shall provide physical education adapted to the student's individual needs for eligible students as determined in the IEP.
- 4.6 IEP: The County Board shall cooperate with each student's school district of residence in the development of an Individual Education Program (IEP) for each student. Delivery of services shall be based upon the IEP and shall be designed to meet the unique needs of the child/student. The IEP shall be developed in a team planning conference and revised as often as necessary, but at least annually.

4.6.1 For annual IEP review and regularly scheduled behavior review meetings, the County Board shall:

- a. Notify parent(s)/guardian(s) of meeting, purpose of meeting, participants of meeting, and the time/place of the meeting.
- b. Notify participants of meeting.
- c. Maintain documentation of contact and attempts to contact parent(s)/guardian(s) about meeting.
- d. Arrange for rescheduling of meetings, if necessary.
- e. Maintain records of appropriate documents.
- f. Provide necessary documents to District and parent(s)/guardian(s).
- g. Provide an authorized designee to attend meetings to serve as the County Board representative.
- h. Ensure the signature of an authorized representative on the IEP document.

Article 5: DUTIES OF THE SCHOOL DISTRICT

5.1 Payment: For each of the 140 scheduled school days of the County Board's 2021/2022 preschool year, the School District shall pay the County Board the rate of \$53.57 for one student enrolled in the County Board preschool program, and \$17.86 for each additional student enrolled in the County Board preschool program. There will be no reduction in fees for student absences. The anticipated amount due from the School District for the 2021/2022 preschool year shall be billed and payable in two installments. Each installment payment shall be due to the County Board on or before 08/31/2021 and 01/21/2022, respectively. Pro-rated adjustments to the amount due for services rendered pursuant to this Contract will be made in the case that any student(s) enroll(s) in the County Board's preschool program after the start of the County Board's preschool year, or disenroll(s) before the end of the County Board's preschool year; reimbursement and/or additional payment will be made accordingly.

5.2 Scope: This agreement covers the following students:

The terms of the agreement will also be applicable to any additional students who are placed in the 2021-2022 County Board Preschool Program, as evidenced by provision to the County Board of an approved IEP requiring that the student receive services provided in the preschool program operated by the County Board.

- 5.3 Information: For each child referred to the County Board, the District shall provide to the County Board the following information: Current IEP, Multi-factored Evaluation, Birth Verification, Current Medical/Immunization Record, and Social Security Information.
- 5.4 Specialized Individual Personnel/Equipment: The School District shall provide any additional supports and/or services as necessary for the student to participate in a separate facility placement and access the curriculum including, but not limited to, student-specific adaptive equipment and 1:1 personal attendants as prescribed by the IEP.

The School District shall ensure that all personal attendants assigned to Murray Ridge School have participated in a four-day paraprofessional training program that is provided by the County Board. This requirement may be waived in individual cases at the sole discretion of the County Board Superintendent, or designee.

- 5.5 IEP Meetings: The County Board shall jointly schedule with the School District the date and time of IEP meetings, and provide reasonable notice prior to the date of such meetings. The School District shall be responsible for sending an authorized representative to the meeting and for compliance with other requirements related to IEP conferences and to the content of IEPs as set forth in applicable law.

Article 6: TERMINATION, MODIFICATION AND AMENDMENT

- 6.1 Termination Prior to Expiration of the Term: This Contract may be terminated prior to the expiration of the term hereof as follows:
- 6.1.1 Termination by agreement: In the event the County Board and the School District shall in writing mutually agree to terminate this Contract, this Contract shall be terminated on the terms and on the date stipulated therein and in compliance with any applicable requirements.
- 6.2 Modification and Amendment: This Contract may be amended or modified by agreement of the parties in writing and the amendment which shall be attached hereto.

Article 7: MISCELLANEOUS

- 7.1 Entire Agreement: It is acknowledged by the parties that this Contract supersedes any and all previous written or oral agreements between the parties concerning the subject matter of this Contract.
- 7.2 Severability: Should any portion of this Contract be deemed unenforceable by any administrative or judicial officer or tribunal of competent jurisdiction, the balance of this contract shall remain in full force and effect unless revised or terminated pursuant to Article 6 of this Contract.

- 7.3 Notices: All notices, requests, and approvals shall be made in writing and shall be deemed to have been properly given if and when personally delivered, or sent, postage prepaid, by between:

**LORAIN COUNTY BOARD OF
DEVELOPMENTAL DISABILITIES
1091 Infirmary Road
Elyria, OH 44035
Amber L. Fisher, Dr. P.H.
Superintendent**

and

**CLEARVIEW LOCAL SCHOOL DISTRICT
4700 Broadway Ave
Lorain, Ohio 44052
Jerome Davis
Superintendent**

- 7.4 Governing: This Contract shall be governed by and interpreted in accordance with the laws of Ohio.
- 7.5 Captions: The paragraph captions and headings in this Contract are inserted solely for the convenience of the parties and shall not affect the interpretation or construction of this Contract or any of the terms of this Contract.
- 7.6 Waiver: The waiver or breach of any term of this Contract shall not be interpreted as waiver of any other term of this Contract.

Article 8: SIGNATURES

Lorain County Board of Developmental Disabilities

By: _____

Date: _____

Name: Amber L. Fisher, Dr. P.H.

Title: Superintendent

Clearview Local School District

By: _____

Date: _____

Name: _____

Title: Superintendent

Name: _____

Title: School District Treasurer



2021 Extended School Year Program Contract

The Extended School Year (ESY) Program will run from June 21st-July 1st and July 26th-August 5th, for a total of 16 mornings from 9:00 to 11:00 a.m. It will be held at the Lorain County Early Learning Center in LaGrange. An intervention specialist will provide instruction with Paraprofessional support.

If your district would like to participate, your Board will agree to pay \$645.00 per student, per session (4 weeks).

District Name: Clearview

- ☐ We agree to participate
- ☐ We do not wish to participate

Signature Title Date

If you have agreed to participate, please complete the following:
(Please print or type)

Contact Person: _____ Title: _____

Building: _____ Phone: _____

Email: _____

Anticipated number of students: 5

Questions can be directed to Elizabeth Fleming-Krall, fleming-krall@esccl.org

12079 Lagrange Rd. • LaGrange, OH 44050
Phone: 440-324-3178 • Fax: 440-324-3179
www.loraincountyesc.org

EDUCATIONAL SERVICE CENTER OF NORTHEAST OHIO
AGREEMENT FOR ADMISSION OF PUPILS PURSUANT TO OHIO REVISED CODE SECTION 3313.841

The Board of Education for (**Educating District**) _____ hereby enters into a contract for the admission of pupils to the Educational Service Center of Northeast Ohio for educational purposes for the school year of 2021-2022. The above-referenced Board of Education ("the Educating District") hereby agrees to pay to the Educational Service Center of Northeast Ohio ("ESCNEO") for each pupil an amount equal to the Program Cost per Enrollment Day as listed below.

In cases where the Educating District is not also the District of Residence, the Educating District acknowledges that it is solely responsible for paying to the ESCNEO the per pupil amount equal to the Program Cost as listed below, and is solely responsible for seeking reimbursement from the District of Residence as authorized by Ohio Revised Code Chapter 3323.

In cases where a pupil who receives services from a program listed below transfers to a different Educating District and continues his/her placement with Positive Education Program (PEP) following the transfer, the Educating District acknowledges that it is solely responsible for paying to the ESCNEO the per pupil amount equal to the program cost as listed below as soon as the Educating District receives evidence that the pupil is present in the district, is eligible for services, and a copy of the most recent applicable IEP as required by 34 CFR §300.323 and Ohio Administrative Code §3301-51-07(K)(5).

The Educating District also acknowledges that it is responsible for transporting each pupil, and for seeking reimbursement for transportation costs from the District of Residence as authorized by Ohio Revised Code Chapter 3323.

Positive Education Program Service	Rate per Enrollment Day
Eastwood, Greenview, Hopewell & Willow Creek DTC - Grades K to 8 (Maximum 190 billable days)	\$252
Eastwood, Greenview, Hopewell & Willow Creek DTC - Grades 9 to 12 (Maximum 190 billable days)	\$261
Phoenix DTC – All Grades (Maximum 190 billable days)	\$322
Prentiss Autism Center – All Grades (Maximum 190 billable days)	\$438
Home Instruction	\$252

Billing for services rendered will be on a monthly basis.

 (Signature) Superintendent of Educating District

 Date

 (Signature) Treasurer of Educating District

 Date

Educational Service Center of Northeast Ohio (ESCNEO)

We hereby agree to admit students from the aforementioned school district pursuant to the above-referenced provisions for the school year 2021-2022.


 (Signature) Superintendent of ESC of Northeast Ohio

May 18, 2021
 Date


 (Signature) Treasurer of ESC of Northeast Ohio

May 18, 2021
 Date

Please return a signed copy of the agreement to:

Habebah R. Grimes • Positive Education Program • 3100 Euclid Ave • Cleveland, OH 44115 • hgrimes@pepcleve.org

Memorandum of Understanding (MOU)

This Memorandum of Understanding (MOU) is being executed on May 8, 2021 by the below listed entities:

Clearview Local School District
Lorain County Sheriffs Office

This document will serve as the written agreement between the Clearview Local School District and the Lorain County Sheriff's Office. This agreement establishes the needed commitment and support from both institutions. This document also provides a series of guidelines and policies relevant to the performance of the School Resource Officer, and will be the guiding document officers, school administrations, and students and their caregivers look to for structure and accountability. This document shall be reviewed, updated, and endorsed annually and takes into account input from all community stakeholders, including caregivers; students, and teachers. Nothing in this MOU should be construed as limiting or impeding the basic spirit of cooperation, which exists between the participating entities listed above and all community stakeholders.

I. Purpose

This MOU establishes and delineates the mission of the School Resource Officer Program, herein referred to as the SRO Program, as a joint cooperative effort. Additionally, the MOU clarifies roles and expectations and formalizes relationships between the participating entities to foster an efficient and cohesive program that will build a positive relationship between police officers, school staff, and the students, to promote a safe and positive learning environment and decrease the number of youth formally referred to the juvenile justice system.

II. Mission

The mission of the SRO Program is to promote school safety by building a positive school climate in which everyone feels safe and students are supported. The SRO Program also seeks to reduce violent crime committed by and against youth in our community. The SRO Program accomplishes this mission by supporting safe, secure, and orderly learning environments for students, teachers and staff. The role of the SRO is not to enforce school discipline or punish students. SROs will serve as positive role models to instill in students good moral standards, good judgment and discretion, respect for other students, and a sincere concern for the school community. SROs will provide information on community resources available to students and parents. Goals and objectives are designed to develop and enhance rapport between youth, families, police officers, school administrators, and the community in order to promote overall student achievement and success.

III. Goals of the SRO Program

SRO program goals include:

- 1) To ensure a safe learning environment for all children and adults who enter the building.
- 2) To prevent and reduce potential harm related to incidents of school violence.
- 3) To foster a positive school climate based on respect for all children and adults in the school.
- 4) To create partnerships with behavioral health and other care providers in the community for student and family referral.

This SRO program is unique to the community, based on input from the school administration, teachers, faculty, students, families and community members. The program is designed to fulfill three overall roles:

- 1) Law Enforcement
- 2) Fostering Positive School Climate /Crime Prevention
- 3) Education

Law Enforcement Role - SROs are responsible for the majority of law enforcement activities occurring at the school during school hours but not general student discipline. Parents, students, teachers and other school personnel should bring complaints about student misbehavior to the school principal and/or designee rather than the SRO. While the enforcement is the role of the SRO, efforts should be used to resolve issues through school procedures. The SRO's discretion to act remains the same as that of any other Police Officer/Sheriff's Deputy.

Fostering Positive School Climate /Crime Prevention - One of the primary roles SROs fulfill is fostering a positive school climate through relationship-building and crime prevention. Officers will engage in various activities, in consultation with school administration, teachers, and students, and should strive to build a school culture of open communication and trust between and among students and adults by focusing on officers, serving as a role model, and working with teachers and administrators to identify students who may be facing challenges and need additional resources or attention to be successful in school. Crime prevention activities include foot patrols, monitoring previous crime locations, speaking to teachers about reducing the opportunity for crimes to occur, analyzing possible crime patterns, investigating crimes, and patrolling the parking lots. Officers will complete security surveys analyzing the physical safety of school property and facilities.

Education - SROs should participate in the school community by representing the law enforcement community to build positive relationships with youth, their families, and school staff. Whether talking to students in the hallway or delivering a presentation in the classroom, SROs are expected to be proactive in creating and taking advantage of educational situations, and school administrators are encouraged to leverage this resource.

IV. Organizational Structure

A. Composition

The SRO Program will consist of a full time Sheriff's Deputy that is a certified Peace Officer for the State of Ohio and meet all requirements as set forth by the Clearview Local School District and Lorain County Sheriff's Office Rules and Regulations.

B. Officer Recruitment & Selection

School officials and the Sheriff's Office shall agree on guidelines for the selection of officers to serve as SROs. The ultimate selection process and appointment of the SRO is completed by the law enforcement agency.

SROs should meet three general criteria:

- 1) College or degree coursework - SROs are in an educational atmosphere and will be instructing in elementary/middle/high school classes. To increase credibility in this area a college education would be beneficial and preferred.

- 2) Experience as a police officer and commitment to student well-being - SROs must have a minimum of two years experience as a patrol officer, be at least 21 years of age and have extensive experience with juvenile assignments. Experience working with youth and an interest in student success, juvenile justice, child and adolescent development and psychology, and creating a positive school climate are essential.
- 3) Successful performance - all candidates should have proven performance as reflected by prior performance evaluations. Candidates should be free of significant disciplinary action.

C. Training Requirements

Prior to entering service as an SRO, officers shall complete a minimum of 40 hours of initial training that covers responsibilities and/or limitations of SROs, Ohio school laws, MOUs, child development, conflict resolution, developmentally informed de-escalation and crisis intervention techniques, working with youth in a school setting and integrating SROs into a positive school environment. In addition, it is recommended that SROs receive additional training each year on topics such as trending school based law enforcement topics, child development, adolescent psychology, trauma, conflict resolution, mental health and addiction, children with disabilities, juvenile and education law and policy, PBIS, and cultural competence.

V. Operational Procedures

Chain of Command for SROs: The SRO will be accountable to the Lorain County Sheriff's Office chain of command. The SRO is expected to cooperate with the school officials, including administrators and faculty. The SRO will abide by school policy and respond to the requests of the school official provided these do not conflict with SRO's enforcement duties. The SRO's activity in the school is guided by the following procedures used by Clearview Local Schools to effectively support SRO's efforts and monitor their progress:

A. Duties

The primary functions of the SRO are to help provide a safe and secure learning environment, foster a positive school climate, reduce/prevent crime, serve as an educational resource, and serve as a liaison between the school and the Sheriff's Office. Specific daily assignments to accomplish this function will vary by school. The SRO and school principal or designee will meet on a regular basis to discuss plans and strategies to address specific issues or needs that may arise. As required by law, SROs should never be assigned to duties within schools in place of or in lieu of a certified teacher.

Basic responsibilities of the SRO will include but will not be limited to:

- 1) To enforce criminal law and protect the students, staff, and public at large against criminal activity.
- 2) Foster mutually respectful relationships with students and staff to support a positive school climate.
- 3) Provide information concerning questions about law enforcement topics to students and staff.
- 4) Provide classroom instruction on a variety of topics including, but not limited to safety, and public relations.
- 5) Coordinate investigative procedures between police and school administrators.
- 6) Handle initial police reports of violent crimes committed on campus.
- 7) Take enforcement action on criminal matters when appropriate.
- 8) Attend school special events as needed.

9) Collect data on SRO activities (arrests, citations, etc.)

B. Uniform

Normally, the SRO is in uniform.

C. Daily Schedule

To be determined by the commanding officer and the school administrators consistent with the MOU.

D. Absence/ Substitution

The school district and Sheriff's Office should develop and agree on a protocol for assigning and using substitute SROs when regular SROs are unavailable. Substitute SROs should, at a minimum, have the same requisite experience as regular SROs and, ideally, should have had some training in child development, trauma, and conflict resolution in the school environment.

E. Special Events

To be determined by the commanding officer and the school administrators consistent with this Agreement.

F. Summer Activity

SROs should accomplish as much of the required training as possible during the summer months when school is not in session. SROs may still be involved in some summer projects with the school district, however, they will spend the majority of this time on Lorain County Sheriff's Office assignments.

G: Role in Responding to Criminal Activity

One of the roles of SROs, as law enforcement officers, is to engage in traditional criminal investigation and report taking. As a police officer, SROs have the authority to issue warnings, make arrests and use alternatives to arrest at their discretion. SROs, however, perform their duties mindful of the parties' common goal of supporting student success. The following procedures will help SROs be as effective as possible in this role:

- 1) School staff will contact SROs to inform them of all violent or other criminal activity that creates a safety risk that occurs on the school campus. SROs and school officials shall discuss and agree in writing on what levels of violent activity would prompt school officials to notify the SROs. This information will be conveyed to all school staff in turn, SROs will alert school administration of all criminal activity they observe on the school campus.
- 2) For any offense on school property, the SRO will coordinate with the school administration. The SRO's powers to arrest will be governed by the Ohio Revised Code.
- 3) The SRO and school officials shall put into place plans, such as de-escalation techniques, conflict resolution and restorative justice practices, to serve as an alternative to arrest, which will be distributed to school staff.

H. Role in School Policy Violations

SROs are not school disciplinarians and violations of the student code of conduct or schools rules that are not criminal matters should always be handled by school faculty. SROs should not directly intervene unless the situation directly affects the imminent health and security of the student or another person in the school and will employ de-escalation techniques. School discipline is the responsibility of the appropriate school administrator and clear expectations regarding SRO involvement should be developed by the District. The SRO, as a staff member, will report policy violations through the proper channels to the school administration. It is the responsibility of the SRO to become familiar with the Student Handbook or Student Code of Conduct, but it is not the responsibility of the SRO to enforce the rules in these documents.

I. Data Collection

SROs should submit a monthly activity report to the Superintendent of Schools, building principals, and his/her Sheriff. The report should include descriptions of all activities engaged in by the SRO, including incidents or calls for service, names of students and/or staff involved, student searches, arrests, citations and/or summons issued, and other referrals to the juvenile justice system (contact the Ohio School Resource Officers Association for sample reports). See J. 1. Below.

J. Sharing of Information

Communication and information sharing is essential to the success of the SRO program.

- 1) Sharing of information will be governed by the Ohio Revised Code, the Ohio Administrative Code, Ohio's Public Records Law, and relevant Lorain County Sheriff's Office and Clearview Local School District policies.
- 2) The sharing of arrest related information by the SRO with school administration upon request or at the direction of the SRO will involve the dissemination of arrest reports, and calls for service filed with the Lorain County Sheriff's Office or from other Police agencies coming into contact with students from Clearview Local School District.
- 3) Juvenile fingerprints and photos as part of the arrest record will not be shared by the SRO.
- 4) If the SRO is aware of information on a student that is officially obtained by the Lorain County Sheriff's Office which reflects that the student is in violation of school policies (Student Handbook or Athletic Code), the SRO may forward that information to school administration.
- 5) If a Juvenile is an uncharged suspect in a crime, his/her information will not be released unless authorized by a Lorain County Sheriff's Office (command person at the SO).

- 6) Information which the SRO obtains from school personnel which deals with criminal or possible criminal intelligence will be maintained by the SRO as a criminal justice file. This file may be shared with other Division personnel and Criminal Justice Agencies, but will not be part of the student's school record.
- 7) Any information that is obtained by the SRO that pertains to criminal activity occurring outside the Clearview Local School District limits shall be relayed to the police department of jurisdiction
- 8) When any felony occurs or any crime that prompts a Public Information Officer response from the schools, local government or if a school building is evacuated the SRO shall contact his immediate supervisor as soon as possible.
- 9) The SRO shall have access to any public records maintained by the school to the extent allowed by law. Law enforcement officials may need confidential information in emergency situations based on the seriousness of the threat to someone's health or safety, time sensitivity, and the direct relationship of the information to the emergency.

The following procedures should be followed to facilitate a free flow of information between school officials and the SRO:

K. Role in Locker, Vehicle, Personal, and Other Searches

SROs may participate in a search of a student's person, possessions, locker, or vehicle only where there is probable cause to believe that the search will turn up evidence that the student has committed or is committing a criminal offense. SROs will not ask a school employee to conduct a search for law enforcement purposes.

Unless there is a serious and immediate threat to student, teacher, or school safety, the Superintendent of Schools in concert with the building principals shall have final authority in the building.

The SRO may perform searches independent of the school administration only during emergency situations and where criminal activity is suspected.

- 1) Strip searches of students by SROs are prohibited.
- 2) Unless there is a serious and immediate threat to a student, a teacher, or public safety, SROs shall not initiate or participate in other physically invasive searches of a student.

L. Limits on Interrogations and Arrests

- 1) Interrogations - SROs may participate in the questioning of a student about conduct that could result in criminal charges only after informing the student of his or her Miranda rights in age-appropriate language and informing the student's parent(s) or guardian(s).
- 2) Parents/guardians should be allowed sufficient time to arrive at school to be present for interrogation.
- 3) Building principals and the Superintendent or his/her designee shall be notified prior to an arrest of a student when practical.
- 4) The student's parent(s) or guardian(s) shall be notified of his or her arrest immediately, or as soon as practical, and in a timely manner.

- 5) Unless there is a serious and immediate threat to student, teacher, or public safety, SROs shall not use physical force or restraints on students, while following the LCSO SOP.

N. Role in Critical Incidents

The SRO will be familiar with the emergency operations manual of the Clearview Local School District. During critical incidents occurring when the SRO is present, the SRO will normally act as a liaison between school administration, police personnel, and other emergency resources if practical.

O. Role in Truancy Issues

Truancy will be handled by school personnel. The SRO will not take an active role in the tracking of truants. The SRO will act as a liaison between the school and police personnel should police involvement become necessary due to safety concerns.

VI. School District Responsibilities

The Clearview Local School District shall provide the SRO of each campus and any SRO supervisor the following materials and facilities, which are deemed necessary to the performance of the SRO's duties:

- 1) Access to a properly lighted private office, which shall contain a telephone, a secure computer and printer, which may be used for general business purposes.
- 2) A location for files and records which can be properly locked and secured.
- 3) A desk with drawers, chair, work table, filing cabinet, and office supplies.
- 4) The opportunity for SROs to address teachers, school administrators and student families about the SRO program, goals, and objectives.
- 5) The opportunity to provide input regarding criminal justice problems relating to students.
- 6) The opportunity to address teachers and school administrators about criminal justice problems relating to students during in-service workdays.
- 7) The District Emergency Operations Manual, Crisis Plan, Student Handbook/Code of Conduct and other related materials as deemed appropriate.
- 8) School staff designee for referrals for counseling and other school-based and/or community based supportive services for students and families.
- 9) SROs shall respect the sensitive nature of student privacy and shall abide by all applicable confidentiality, privacy policies, and applicable laws.
- 10) Encourage attendance for secondary Assistant Principals at NASRO Basic SRO training.
- 11) Provide training to teachers, administrators, staff and SROs about when to directly involve SROs with student misconduct.
- 12) The agreed upon salary rates for the 2021-2022 school year are attached.

VII. CRISIS PLANNING

Clearview Local School District, Lorain County Sheriff's Office, Sheffield Township Fire Department will coordinate Crisis Planning and training. Each entity will be involved in updates and creation of new Crisis Plans. Consistency throughout the district should be adhered to.

Lock down drills shall be included as part of the District's preparedness plan. Lorain County Sheriff's Office shall be included in the creation of lock down procedures so that first responders are familiar with procedures. Lock down procedures should be trauma-informed and consistent throughout the district.

VIII. Reviewing the MOU and SRO Program

The assigned parties shall review the MOU/SRO Program annually and make adjustments as needed. Any revisions will be reflected in an updated MOU.

Complaints against the SRO shall follow the normal complaint process of the Lorain County Sheriff's Office and include notice to the appropriate school administrators. This process will be made known to parents and students via the district's website.

IX. Problem Resolution

Unforeseen difficulties or questions will be resolved by negotiation between the Superintendent of the Clearview Local School District and the Lorain County Sheriffs Office or their designees.

SIGNATURE OF PARTIED	DATE
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NAME, AGENCY, TITLE	DATE
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NAME, AGENCY, TITLE	DATE
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APPROVED AS TO FORM,

SIGNATURE OF PARTIED	DATE
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NAME, AGENCY, TITLE	DATE
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Job Description: School Resource Officer

School Resource Officer Duties and Responsibilities for Clearview

Local Schools Officers will:

1. Meet all training requirements in order to function as an SRO in the State of Ohio.
2. Protect the students, staff, school buildings and grounds.
3. Serve as a role model to students, especially in terms of appropriate attitudes and respect.
4. Prevent juvenile delinquency through close contact with students, parents, school personnel and following Clearview Schools handbook guidelines.
5. Investigate delinquent and criminal acts within the school system.
6. Provide early detection of deviant behavior in students.
7. Participate as a resource person, for the school district, in classrooms, in staff meetings, and for parents of the Clearview Local School District.
8. Be aware at all times of the responsibility to improve the image of the uniformed law enforcement officer in the eyes of the students, faculty, and community;
9. The SRO and school administration will cooperatively develop an assigned work schedule.
10. Perform ongoing security checks and make recommendations to the superintendent.
11. Assist the school administration in formulating and practicing a school safety plan.
12. The SRO will handle drug and weapon cases that occur within Clearview Local School District.
13. The SRO assumes the primary responsibility of handling calls for service from each building.
14. Assist in training for school administration in law enforcement and related classes.
15. Coordinate all activities with the Sheriff's Office and school administration and seek their guidance and advice prior to enacting any program within the school.
16. Provide instruction in classes that will enhance the students' understanding of the duties of a Deputy Sheriff and SRO.
17. Maintain confidentiality when appropriate.
18. The SRO shall attend suspension and/or expulsion hearings upon request of the school administration.
19. The SRO will perform parking lot control, cafeteria duty, and patrolling of the halls as designated by the Principal of designee. The parking lot duty will include being on patrol in the parking lots during the morning when students are arriving and during the afternoon when school is letting out. Cafeteria duty will consist of periodically going through the lunchrooms during lunch periods.
20. In the event the SRO would be absent from the school for any reason, i.e., off sick, court time, or training, the superintendent must be contacted by 0700 hours.
21. In the event the SRO speaks with a student, the SRO will notify the parent/guardian prior to speaking to the student depending on the case.
22. In the event that the SRO needs to leave the District during the day for school business, he will contact the Superintendent.
23. Chain of Command should be followed by the law enforcement agencies and school districts to create a positive flow of information.
24. In the event Clearview Local School District, the SRO, or the Lorain County Sheriff's Office feels that there is a need for a meeting to discuss the SRO position and or duties, this meeting will be held at the earliest possible date that all involved parties can meet.
25. The SRO schedule will be determined by Superintendent. Generally eight (8) hours per day and forty (40) hours per week.
26. The SRO is strongly encouraged to attend after school home functions such as athletic events, dances and graduation exercises.

2021 CLEARVIEW SRO DEPUTY SALARY COSTS

	LONGEVITY	PAY	YEARLY BASE PAY	UNIF PAY	PHYS FITNESS	TOTAL GROSS PAY	EMPLOYER SHARE PERS	EMPLOYER MEDICARE 1.45%	EMPLOYER HEALTH INS	EMPLOYER LIFE 8.25/MTH	EMPLOYER WKCMP 3.0000%	EMPLOYER SALARY COSTS	HOURLY RATE	OVERTIME RATE
	PAY RATE 1	RATE 2	PAY			PAY	18.10%							
DEPUTY NISENBOUM	33.33	32.46	69,326.40	1,100.00	750.00	71,176.40	12,882.93	1,032.06	WAIVED	74.25	2,135.29	87,300.93	\$ 41.97	\$ 62.90

2022 CLEARVIEW SRO DEPUTY SALARY COSTS

	LONGEVITY	PAY	YEARLY	UNIF	PHYS	TOTAL	EMPLOYER	EMPLOYER	EMPLOYER	EMPLOYER	EMPLOYER	EMPLOYER	HOURLY	OVERTIME
	PAY	RATE 2	BASE	PAY	FITNESS	GROSS	SHARE	MEDICARE	HEALTH INS	LIFE	WKCMP	SALARY	RATE	RATE
	RATE 1		PAY			PAY	PERS	1.45%		8.25/MTH	3.0000%	COSTS		
							18.10%							
DEPUTY NISENBOUM	34.39	33.44	71,531.20	1,100.00	750.00	73,381.20	13,282.00	1,064.03	WAIVED	74.25	2,201.44	90,002.92	\$ 43.27	\$ 64.85

PURCHASING PROCEDURES

Monies under the jurisdiction of the Board may not be expended except upon a warrant drawn against a specific appropriation and against a specific fund. Therefore, no contract or purchase order for the expenditure of money will be made unless there is attached to it a certificate of the Treasurer certifying that the amount required to meet the contract or purchase order has been appropriated and is in the treasury, or is in the process of collection, and is free from previous encumbrance.

Any contract or purchase order issued without such a certificate attached is void, except as the law allows later issuance within 30 days of the certificate and except that, if the amount involved is less than \$3,000, the Treasurer may authorize it to be paid without the ratification or affirmation of the Board. Under certain conditions, the law also allows the Treasurer to issue blanket certification, subject to limitations of time and amount as set by law.

Purchasing procedures are designed to ensure the best possible price for the desired products and services. Procedures for purchasing are developed to require that all purchases are made on properly approved purchase orders and that, for items not put up for bid, price quotations are solicited.

Special arrangements may be made for ordering perishable and emergency supplies.

Prior to July 1, 2018, the District followed the requirements outlined in previous OMB guidance. Effective July 1, 2018 all purchases for property and services made using federal funds must be conducted in accordance with all applicable Federal, State and local laws and regulations, the Uniform Guidance, and the District's written policies and procedures.

[Adoption date:]

LEGAL REFS.: ORC 3313.46
3327.08
5705.41(D)(1); 5705.412; 5705.44
2 C.F.R. Part 200

CROSS REFS.: DECA, Administration of Federal Grant Funds
DJ, Purchasing
DJC, Bidding Requirements

NOTE: The Uniform Grant Guidance (Uniform Guidance) issued by the U.S. Office of Management and Budget (OMB) effects certain federal funds districts receive.

The guidance replaces requirements found in eight previous OMB circulars. The new rules are in effect for new or noncompeting continuation grants awarded by OMB on or after December 26, 2014.

Districts are required to have written policies and/or procedures for the management of funds subject to the Uniform Guidance. The new rules are outlined in the Code of Federal Regulations (CFR) 200 and emphasize the need for strong financial management systems and other internal controls aimed at controlling fraud, waste and abuse. Internal controls should be in compliance with guidance in the Standards for Internal Control in the Federal Government issued by the comptroller general of the United States or the Internal Control Integrated Framework issued by the Committee of Sponsoring Organizations of the Treadway Commission.

PURCHASING PROCEDURES

General

1. The Board designates the Superintendent as the purchasing agent.
2. No person may commit the District to a purchase without the appropriate certificate of the availability of funds.
3. The materials, equipment, supplies and/or services to be purchased are of the quality required to serve the function in a satisfactory manner, as determined by the requisitioner and the Superintendent.
4. It is the responsibility of the requisitioner to provide an adequate description of the item(s) purchased so that the purchasing agent may be able to prepare the specifications and to procure most expeditiously and economically the desired commodity and/or service. A source of supply should be included on requisitions for specialty or unusual items.
5. No requisitioner shall knowingly restrict competition or otherwise preclude the most economical purchase of the required items.
6. When a low bidder proposes an alternate as equal to that specified, it is the responsibility of the Treasurer to determine whether the proposed substitution is, in fact, an equal. Such decision is based on his/her evaluation and that of the requisitioner. In the case of disagreement between the requisitioner and the Treasurer, either party may refer the matter to the Superintendent.

Requisitions

1. The District establishes a standardized requisition procedure to allow authorized representatives to submit requests for the purchase of materials and supplies.
2. The following are designated as "requisitioner"; that is, they are authorized to issue requisitions against stipulated segments of budgetary appropriations: the Superintendent, administrative assistants, directors, supervisors and building principals. Each requisitioner is responsible for limiting his/her requisitions to the appropriate amounts.
3. Only District-approved methods or forms are used for requisitioning.

4. A requisition, to be considered appropriate for processing, meets the following requirements:
 - A. contains adequate information and
 - B. is approved by and bears the signature of an authorized requisitioner.
5. All approved requisitions are submitted to the Treasurer.
6. After a purchase order has been issued by the Treasurer's office, the number of the purchase order is recorded on the requisition.
7. After processing, the original copy of the requisition is filed in the office of the Treasurer.

Purchase Orders

1. Purchase orders are prepared by the appropriate person and at a minimum include the following essentials:
 - A. a specification that adequately describes to the supplier the characteristics and the quality standards of the item required;
 - B. a firm, quoted, net-delivered price, whenever possible (unit prices are shown);
 - C. clear delivery instructions, including place and time;
 - D. appropriate account code number or appropriation code and
 - E. the Treasurer's certificate of available revenue and appropriation.
2. Purchase orders use an identifiable tracking system established by the District and contain the appropriate number of copies to meet District needs.
3. Verbal confirmation orders subject to subsequent confirmation by a written purchase order may be issued only in cases in which a bona fide emergency situation exists that can be handled only by this procedure:
 - A. whenever possible, a purchase order number should be given to the supplier and
 - B. a confirming requisition is issued immediately, marked "confirmation" indicating the purchase order number, if one was given.

Federal Procurement

Purchasing of goods and services using federal funds must be done in accordance with the above procedures and also in accordance with all federal requirements including allowability of costs. All purchases must be reasonable and free of conflicts of interest and conducted in a manner providing full and open competition.

No purchase will be made using federal funds unless the District verifies that the contractor is not suspended or debarred.

To determine which procurement method type is required, the District will look back at the last three years of expenditures for the specific goods or services to be purchased with federal funds and determine which method of procurement/contract type is applicable to the individual situation based on the average aggregate amount spent with the providing vendor in a fiscal year or another similar method.

Once the threshold has been established, the following methods of procurement will be used for all purchases of goods and services made with federal funds.

1. Micro-purchases are purchases up to \$10,000 as may be set by the Federal Acquisition Regulation, in the aggregate, without documenting vendor quotes and may be made in accordance with District purchasing procedures when the costs are reasonable. To the extent practicable, these purchases are distributed equitably among qualified suppliers.
2. Small purchase are purchases between \$10,000 and \$250,000 or as updated in 41 USC §134. Prior to authorizing the purchase, the District will try to obtain price rates or quotations from a minimum of 3 responsible vendors or providers. The District will obtain these price rates or quotations verbally, in writing, using catalogs, price listing, email, fax on websites, etc. and must be documented and dated. Suppliers must receive identical information and must not restrict competition. Request for quotes must include the following:
 - a. Written specifications will be prepared and provided to the vendors.
 - b. Clear and accurate descriptions of the technical requirements for the product or service being procured as well as clear evaluation criteria.
 - c. Where applicable, the specifications must include a requirement that goods must be produced and processed in the United States.
 - d. Where applicable, the specifications must include a requirement that affirmative steps are taken to include small, minority and women's businesses.
3. Sealed bid procedures are used for firm fixed price contracts over \$250,000 and is used as the preferred method for construction projects. Bids are solicited from an adequate number of known suppliers, which cannot be less than two responsible bidders. The District will solicit bids by using the same process you use for bidding projects with state funds. The contract will be awarded to the lowest responsive and responsible bidder.

4. Competitive proposals are used for all purchases over \$250,000 for which sealed bids are not appropriate and must be used for architectural or engineering services. Contracts entered into for competitive proposals may be fixed-price or cost-reimbursement. The District will publicize a request for proposal by using various advertising methods including but not limited to, radio, internet, newspapers, etc. The District will evaluate proposals in order to award the contract to the most advantageous proposal when considering cost and other factors. The District will evaluate proposals through a score sheet they use for these purposes and may refer to this and include specific details on items factored in.
5. Sole source procurement is used only when the goods or services are only available from a single source; a public exigency or emergency exists; there is inadequate competition and the applicable pass through entity approves this method.
6. The School shall conduct a cost or price analysis in connection with every procurement transaction, including contract modifications.

All solicitations:

1. Include clear and accurate description on the technical requirements for the material, product or service to be procured. This description sets forth the minimum and essential characteristics the material, product or service must meet.
2. Will not contain specifications that unduly restrict competition.
3. Identify all requirements offerors must fulfill and all other factors to be used in evaluating bids or proposals.
4. Solicitations for contracts that involve the purchase of food must include requirements to comply with the Buy American Provision, USDA Regulation (7 CFR Part 250 and 7 CFR Part 210). The vendor is required to utilize, to the maximum extent practicable, domestic commodities and products.

Contract Provisions:

For spending related to the child nutrition program funds, contracts shall require the following clauses: equal employment opportunity, termination for cause and convenience, Contract Work Hours/Safety Standards, Davis Bacon Act provisions, Rights to Interventions Made Under a Contract, Debarment and Suspension, and the Byrd Anti-Lobbying Amendment language. To the extent required by law, the School shall require that the person awarded a contract satisfy the bonding requirements set forth in the applicable regulations.

The District maintains records to verify selection of procurement type and compliance with applicable procurement requirements. Records will be maintained in accordance with the District's records retention policy.

(Approval date:)

NOTE: Most boards wish to review and give their official stamp of approval to procedural regulations involving purchasing, but a board would not be expected to develop such a regulation—only to review and approve it.

The Uniform Grant Guidance (Uniform Guidance) outlined in 2 CFR 200 outlines the requirements for purchases made through the use of federal funds. Districts should ensure district procedures for purchasing items with federal funds are in compliance with the Uniform Guidance requirements. Districts may customize this regulation to reflect district practice for purchases made with federal funds.



BOARD OF EDUCATION/GOVERNING BOARD RESOLUTION

Authorizing 2021-2022 Membership in the Ohio High School Athletic Association

Whereas, **CLEARVIEW LOCAL SCHOOL DISTRICT**, District IRN number **448132**
of 4700 Broadway Ave, Lorain County, Ohio

Has satisfied all the requirements for membership in the Ohio High School Athletic Association, a
voluntary unincorporated association not-for-profit; and

WHEREAS, The Board of Education/Governing Board ("Board") and its Administration desire for the
schools with one or more grades at the 7-12 grade level under their jurisdiction to be voluntary
members of the OHSAA;

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION/GOVERNING BOARD that all
schools listed on the reverse side of this card do hereby voluntarily renew membership in the OHSAA
and that in doing so, the Constitution, Bylaws, Regulations and Business Rules of the OHSAA are hereby
adopted by this Board as and for its own minimum student-athlete eligibility requirements.
Notwithstanding the foregoing, the Board reserves the right to raise student-athlete eligibility standards
as it deems appropriate for the schools and students under its jurisdiction; and

BE IT FURTHER RESOLVED that the schools under this Board's jurisdiction agree to conduct their
athletics programs in accordance with the Constitution, Bylaws, Regulations, Business Rules,
interpretations and decisions of the OHSAA and cooperate fully and timely with the Executive Director's
office of the OHSAA in all matters related to the interscholastic athletic programs of the schools.
Furthermore, the schools under this Board's jurisdiction shall be the primary enforcers of the OHSAA
Constitution, Bylaws, Regulations, Business Rules and the interpretations and rulings rendered by the
Executive Director's office. The administrative heads of these schools understand that failure to
discharge the duty of primary enforcement may result in fines, removal from tournaments, suspension
from membership and/or other such penalties as prescribed in Bylaw 11.

Date of Resolution _____

President of the Board of Education/Governing Body
(Print)

(Signature)

Superintendent/Head of School

(Signature)

Superintendent/Head of School E- Mail:
