

**HARTLAND CONSOLIDATED SCHOOLS
SPECIAL MEETING - BOARD OF EDUCATION
March 22, 2010**

AGENDA

- I. Call to order, 6:30 p.m., Boardroom, Educational Support Center
 - A. Pledge of Allegiance
 - B. Approval of agenda/items for discussion
 - C. Approval of Minutes – March 8, 2010 regular meeting
 - D. Call to the public
 - E. Superintendent's Report
 - F. Board reports & requests

- II. Action Items
 - A. Payment of Invoices
 - B. Great Start Readiness Program Resolution
 - C. MSBO/MAPT Bus Purchasing Resolution
 - D. Administrative Contract Renewals

- III. Closed Session

- IV. Information Items
 - A. Future meetings: April 12, 2010, regular, 6:30 p.m., Board Room, Educational Support Service Center; April 26, 2010, 6:30 p.m., Board Room, Educational Support Service Center
 - B. Information Items: March 31, 2010, 6:00 p.m.; LCASB Annual Meeting, Howell High School Commons

- V. Adjournment

This meeting is a meeting of the Board of Education in public for the purpose of conducting the business of Hartland Consolidated Schools and is not to be considered a public community meeting. There is a time for public participation during the meeting as indicated in Agenda Item I.D.

DETAILED AGENDA

I. CALL TO ORDER

I.A. PLEDGE OF ALLEGIANCE

I.B. APPROVAL OF AGENDA/ITEMS FOR DISCUSSION

(Recommended action): That the agenda for the March 22, 2010 special meeting be approved and that public participation be allowed on all items except Item III – Closed Session. Motion by _____, supported by _____. _____

I.C. APPROVAL OF MINUTES – MARCH 8, 2010 MEETING- SEE ATTACHED

(Recommended action): That the minutes of the March 8, 2010 regular meeting be approved. Motion by _____, supported by _____. _____

I.D. CALL TO THE PUBLIC

I.E. SUPERINTENDENT'S REPORT

I.F. BOARD REPORTS & REQUESTS

II.A. PAYMENT OF INVOICES – SEE ATTACHED

(Recommended action): That the Board of Education, upon the recommendation of the Assistant Superintendent for Business & Operations, approves the financial report as of February 28, 2010 and the payment of invoices totaling \$1,896,453.78 and payroll obligations totaling \$2,261,710.46. Motion by _____, supported by _____. _____

II.B. GREAT START READINESS PROGRAM RESOLUTION – SEE ATTACHED

(Recommended action): That the Board of Education, upon the recommendation of the Superintendent adopts the participating resolution for the 2009/10 Great Start Readiness Program as presented. Motion by _____, supported by _____. _____

II.C. MSBO/MAPT BUS PURCHASING RESOLUTION – SEE ATTACHED

(Recommended action): That the Board of Education, upon the recommendation of the Assistant Superintendent for Business & Operations and the Director of Operations, adopts the participating resolution for the 2009/10 MSBO/MAPT Bus Purchasing Program and authorizes the purchase of 10 buses through said program as presented. Motion by _____, supported by _____. _____

II.D. ADMINISTRATIVE CONTRACT RENEWALS

(Recommended action): That the Board of Education, upon the recommendation of the Personnel Committee, approves a 3-year contract effective July 1, 2010 for Janet Sifferman, Superintendent. Motion by _____, supported by _____. _____

(Recommended action): That the Board of Education, upon the recommendation of the Superintendent and the Personnel Committee, approves a 3-year contract effective July 1, 2010 for Scott Bacon, Assistant Superintendent for Business & Operations. Motion by _____, supported by _____. _____

(Recommended action): That the Board of Education, upon the recommendation of the Superintendent and the Personnel Committee, approves a 2-year contract effective July 1, 2010 for D. Scott VanEpps, Assistant Superintendent of Personnel & Student Services. Motion by _____, supported by _____.

(Recommended action): That the Board of Education, upon the recommendation of the Superintendent and the Personnel Committee, approves a 2-year contract effective July 1, 2010 for Laurie Mayes, Assistant Superintendent of Curriculum & Instruction. Motion by _____, supported by _____.

(Recommended action): That the Board of Education, upon the recommendation of the Superintendent and the Personnel Committee, approves a 2-year contract effective July 1, 2010 for Michelle Otis, Director of Community Education. Motion by _____, supported by _____.

(Recommended action): That the Board of Education, upon the recommendation of the Superintendent and the Personnel Committee, approves a 2-year contract effective July 1, 2010 for Kirk Evenson, Principal, Alternative Education. Motion by _____, supported by _____.

(Recommended action): That the Board of Education, upon the recommendation of the Superintendent and the Personnel Committee, approves a 2-year contract effective July 1, 2010 for Chuck Hughes, Hartland High School Principal. Motion by _____, supported by _____.

(Recommended action): That the Board of Education, upon the recommendation of the Superintendent and the Personnel Committee, approves a 2-year contract effective July 1, 2010 for Steve Livingway, Hartland Middle School Principal. Motion by _____, supported by _____.

(Recommended action): That the Board of Education, upon the recommendation of the Superintendent and the Personnel Committee, approves a 2-year contract effective July 1, 2010 for Mikki Cheney, Farms Intermediate School Principal. Motion by _____, supported by _____.

(Recommended action): That the Board of Education, upon the recommendation of the Superintendent and the Personnel Committee, approves a 2-year contract effective July 1, 2010 for Tracey Sahouri, Creekside Elementary School Principal. Motion by _____, supported by _____.

(Recommended action): That the Board of Education, upon the recommendation of the Superintendent and the Personnel Committee, approves a 2-year contract effective July 1, 2010 for David Minsker, Round Elementary School Principal. Motion by _____, supported by _____.

(Recommended action): That the Board of Education, upon the recommendation of the Superintendent and the Personnel Committee, approves a 2-year contract effective July 1, 2010 for Lindsay Smither, Lakes Elementary School Principal. Motion by _____, supported by _____.

(Recommended action): That the Board of Education, upon the recommendation of the Superintendent and the Personnel Committee, approves a 2-year contract effective July 1, 2010 for Bill Cain, Village Elementary School Principal. Motion by _____, supported by _____.

(Recommended action): That the Board of Education, upon the recommendation of the Superintendent and the Personnel Committee, approves a 2-year contract effective July 1, 2010 for Debra Petish, Hartland High School Assistant Principal. Motion by _____, supported by _____.

(Recommended action): That the Board of Education, upon the recommendation of the Superintendent and the Personnel Committee, approves a 2-year contract effective July 1, 2010 for Alice Lashbrook, Hartland High School Assistant Principal. Motion by _____, supported by _____. _____

(Recommended action): That the Board of Education, upon the recommendation of the Superintendent and the Personnel Committee, approves a 2-year contract effective July 1, 2010 for Anthony Howerton, Hartland Middle School Assistant Principal. Motion by _____, supported by _____. _____

(Recommended action): That the Board of Education, upon the recommendation of the Superintendent and the Personnel Committee, approves a 1-year contract effective July 1, 2010 for Lawrence Pumford, Farms Intermediate School Assistant Principal. Motion by _____, supported by _____. _____

(Recommended action): That the Board of Education, upon the recommendation of the Superintendent and the Personnel Committee, approves a 1-year contract effective July 1, 2010 for Jason Reck, Athletic Director. Motion by _____, supported by _____. _____

III.A. CLOSED SESSION

(Recommended action): That the Board of Education enters into a closed session to discuss negotiations with the teachers' union. Motion by _____, supported by _____. Roll Call.

IV.A. FUTURE MEETINGS

April 12, 2010, regular, 6:30 p.m., Board Room, Educational Support Service Center; April 26, 2010, 6:30 p.m., Board Room, Educational Support Service Center

IV.B. INFORMATION ITEMS

March 31, 2010, 6:00 p.m., LCASB Annual Meeting, Howell High School Commons

V. ADJOURNMENT

Hartland Consolidated Schools
Regular Meeting - Board of Education
March 8, 2010

Members present: T. Dumond, K. Kaszyca, R. Perkins, E. McPherson-Brown, C. Sinelli, M. Hutchinson
Members absent: C. Aberasturi
Admin. Present: J. Sifferman, L. Mayes, S. VanEpps, S. Bacon, B. Cain, C. Hughes, G. Waldrup, M. Otis
Guests: J. York, T. Yambrosic, K. LaValley, J. Meier, L. Meier, R. Wright, S. Enderle, M. Zielinski, M. Birgy, L. DePoy, K. Lis, K. Gordon, J. Bittner, M. Madden, P. Harrison, S. Simmer, N. Spranger

President Kaszyca called the meeting to order at 6:30 p.m. in the Board Room of the Hartland Educational Support Service Center. The Pledge of Allegiance was recited.

Motion by Sinelli, supported by Dumond that the agenda for the March 8, 2010 regular meeting be approved, and that public participation be allowed on all items. Motion carried 6-0. 3/8/10 AGENDA APPROVED

Motion by Dumond, supported by Hutchinson that the minutes of the February 24, 2010 special meeting and closed session be approved. Motion carried 6-0. 2/24 MINUTES APPROVED

Mr. Jackie York spoke during Call to the Public in opposition to consolidating transportation services with LESA CALL TO PUBLIC

Superintendent Sifferman updated the Board and public on the recent suspicious vehicle incident reported on Friday, March 5. She then introduced Principal Bill Cain from Village Elementary who made a DVD presentation to the Board on the various happenings this year in his building. SUPT. REPORT

Mr. Dumond thanked Principal Cain and his staff, noting he had visited Village Elementary in December. He also wanted to congratulate Hartland's wrestlers for their performance at the state meet, noting the JV team took 2nd in the state. Ms. McPherson-Brown also thanked Principal Cain for his report. Ms. Hutchinson thanked Superintendent Sifferman for taking her on a tour of the district last week. Mr. Kaszyca thanked Principal Cain and Rachael Wright for a great presentation. BOARD REPORTS

Motion by Sinelli, supported by McPherson-Brown that the Board of Education, upon the recommendation of the Superintendent and the Transportation Subcommittee, adopts the proposed resolution to consolidate portions of the district's transportation services with the Livingston Educational Service Agency (LESA) as presented and discussed. After a brief discussion, it was determined that the bus aide positions would remain with Hartland Schools. Ms. Sifferman noted that the contract was in the final draft stage and should be finalized soon. Both Ms. McPherson-Brown and Ms. Sinelli noted that the state was pushing districts to consolidate whenever possible to lessen expenses. Mr. Kaszyca noted that it was always difficult for the Board to make these types of decisions. Motion carried 6-0. TRANSP. COOPERATIVE APPROVED

Motion by Hutchinson, supported by McPherson-Brown that the Board of Education, upon the recommendation of the Superintendent, approves the policy updates as presented and discussed. Motion carried 6-0. POLICY UPDATES

Motion by Sinelli, supported by Dumond that the Board of Education adopts the bond authorizing resolution for the 2010 Bond Issue as presented relative to the details of the issue and sale of the bonds. Motion carried 6-0.

BOND RES.
APPROVED

Superintendent Sifferman introduced Michelle Otis, Director of Community Education, who explained the School Readiness Resolution. The program is for at-risk four-year-olds who meet state needs requirements. A resolution is required by the state for funding. This will come before the Board for action on March 22.

DISCUSSION:
SCHOOL
READINESS RES.

Mr. Bacon noted that the Finance Committee asked that the Bus Purchase Resolution for the 2010 bond first be brought before the Board as a discussion item to clarify the process. He noted that the bond passed in February did include the purchase of 27 buses. The district uses the MSBO State Bid process to purchase buses and needs a resolution from the Board of Education in order to participate. Should the Board agree, the district will be purchasing 10 of the 27 buses this year through this bid process. This will come before the Board for action on March 22.

BUS PURCHASE

The meeting adjourned at 7:30 p.m.

ADJOURNMENT

Respectfully submitted,



Elsie McPherson-Brown
Secretary



Paula Waters
Recording Secretary

HARTLAND CONSOLIDATED SCHOOLS
Hartland, Michigan

Date of Board Meeting: March 22, 2010
Financial Reports as of: February 28, 2010

Check registers to be approved:

Date	Description	General Fund	Athletic	Cafeteria	Capital Proj	Debt	TOTAL
02/08/2010	A/P Check Run	1,130,980.46	4,975.49	10,573.77	5,169.48	306.64	1,152,005.84
02/11/2010	A/P Check Run	24,843.32	136.00	5,872.02	-	-	30,851.34
02/16/2010	A/P Check Run	900.00	0.00	7,978.32	-	-	8,878.32
02/19/2010	A/P Check Run	442,985.53	67,933.10	1,394.48	38,107.49	3,466.31	553,886.91
02/24/2010	A/P Check Run	0.00	603.29	8,247.50	0.00	0.00	8,850.79
02/28/2010	Prepays/Voids	48,674.59	914.18	14,562.51	77,829.30	0.00	141,980.58
TOTAL		1,648,383.90	74,562.06	48,628.60	121,106.27	3,772.95	1,896,453.78

Payrolls to be approved:

Date	W/T-Dues	FlexCare Transfer	Net Paycks & Direct Deposit	Taxes St Of Mich	Taxes Federal	TOTAL
02/05/2010	16,023.82	5,915.93	826,925.15	46,860.93	339,053.15	1,234,778.98
02/19/2010	16,443.67	5,915.93	703,790.26	38,440.86	262,340.76	1,026,931.48
TOTAL	32,467.49	11,831.86	1,530,715.41	85,301.79	601,393.91	2,261,710.46

Michigan Department of Education
2009-2010 Great Start Readiness Program

Participating Resolution

WHEREAS, the Legislature continues to acknowledge the importance of Improving school readiness by providing quality preschool education for four-year-old children who may have extraordinary need of special assistance and the importance of providing parenting education programs for families of all children birth to kindergarten entry; and

WHEREAS, Sections 32d and 37 through 40 of the State School Aid Act provide for comprehensive compensatory education for these children and families; and

WHEREAS, in accordance with the provisions of Section 38 of the State School Aid Act, **Hartland Consolidated Schools** is eligible to receive an allocation of **\$27200** for fiscal year 2009 - 2010 to operate a school readiness program for a maximum of **8** children and/or to provide comprehensive parent involvement and education programs for all families of children birth to kindergarten entry; now therefore, be it

RESOLVED that **Hartland Consolidated Schools** certifies that it **will** provide **Part-Day, All-Day/Alternate Day, GSRP/Head Start Blend or Home-Based** preschool education for **6** eligible four-year-old children, and that **\$20400** of the stated amount, based on the approved per capita allowance of **\$ 3400** will be used specifically for this purpose; and be it

RESOLVED that **Hartland Consolidated Schools** certifies that it **will** provide **Full-Day** preschool education for **0** eligible four-year-old children, and that **\$0** of the stated amount, based on the approved per capita allowance of **\$ 6800** will be used specifically for this purpose; and

Hartland Consolidated Schools further certifies that more than 50 percent of the children enrolled in the school readiness program will meet the income eligibility guidelines outlined in Sections 32d and 37 through 40; and therefore be it

RESOLVED that **Hartland Consolidated Schools** certifies that it **will** provide comprehensive parent involvement and education programs for all families of children birth to kindergarten entry, and that **\$0** will be used specifically for this purpose; and

WHEREAS, Section 11d of the State School Aid Act provides for a district to apply the allocation to absorb a reduction in the 2009-10 per-pupil foundation allowance, be it

RESOLVED that **Hartland Consolidated Schools** certifies that it **will** absorb a reduction in the 2009-10 district per-pupil foundation allowance, and that **\$0** will be used specifically for this purpose; and be it finally

RESOLVED that any unallocated funds, as a result of this resolution, shall be redistributed to other eligible districts.

ADOPTED: _____
DATE SIGNATURE OF SCHOOL OR ACADEMY BOARD PRESIDENT

ADOPTED: _____
DATE SIGNATURE OF SUPERINTENDENT OF SCHOOLS OR
DIRECTOR OF PUBLIC SCHOOL ACADEMY

One (1) original of the signed board resolution must be retained in administrative files.

BOARD OF EDUCATION RESOLUTION

2009-2010 MSBO/MAPT Bus Purchasing Program

Hartland Consolidated Schools ("School District")

Hartland, Michigan

At a regular meeting of the Board of Education of Hartland Consolidated Schools, Livingston County, Michigan (the "School District"), held at the Board of Education Offices at 9525 Highland Road, Howell, Michigan 48843, on the 22nd day of March, 2010, at 6:30 p.m., Local Time.

PRESENT: MEMBERS: _____

ABSENT: MEMBERS: _____

The following preamble and resolution were offered by Member _____ and supported by Member _____.

WHEREAS, the School District desires to participate in the 2009-2010 Michigan School Business Officials ("MSBO") and the Michigan Association for Pupil Transportation ("MAPT") Bus Purchasing Program ("Bus Purchasing Program"); and

WHEREAS, the Board of Education has reviewed the Bus Purchasing Program Vendor Invitation To Bid, the Vendors' Responses to the Invitation To Bid, the Base Bus Specifications, the Bus Specification Options, the School District's Purchase Order and the School District's Bid Comparison Spreadsheet (collectively "Bid Documents"); and

WHEREAS, the School District understands that it is subject to all of the terms and conditions contained in the Bid Documents and any Bus Purchasing Program procedures currently in place, or as may be implemented in the future by the MSBO/MAPT; and

WHEREAS, the Board of Education understands that the sole responsibility of MSBO/MAPT in the Bus Purchasing Program is to solicit bids from Vendors, inform the Districts of the bid results and coordinate the aggregate purchase of buses; and

WHEREAS, the Board of Education understands that the School District must have at least one (1) fully paid membership in either the MSBO and/or MAPT in order to participate in the Bus Purchasing Program; and

WHEREAS, the Board of Education understands that any contracts for the purchase of school buses under the Bus Purchasing Program will be between the School District and the Bus Vendor directly; and

WHEREAS, the Board of Education has determined that it is in the best interest of the School District to participate in the Bus Purchasing Program.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The School District is hereby authorized to participate in the 2009-2010 MSBO/MAPT School Bus Purchasing Program and agrees to be bound by all of the terms and conditions contained in the Bid Documents, which Bid Documents are incorporated herein by reference.

2. The President and Secretary of the Board are hereby authorized and directed to execute any and all documents which are necessary for the School District to participate in the Bus Purchasing Program upon the terms and conditions contained in the Bid Documents and any of the Bus Purchasing Program procedures.

YEAS: MEMBERS: _____

NAYS: MEMBERS: _____

ABSTAIN: MEMBERS: _____

RESOLUTION DECLARED ADOPTED

I hereby certify that the foregoing constitutes a true and complete copy of a resolution duly adopted by the Board of Education of Hartland Consolidated Schools, County of Livingston, Michigan, at a special meeting held on the 22nd day of March, 2010, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meeting Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

President, Board of Education

Secretary, Board of Education

March 16, 2010

Mr. Scott Bacon
Assistant Superintendent for Finance & Operations

Scott,


As directed, I have specified and competitively bid the purchase of 10 school busses. This bid was done using the Michigan School Business Officials school bus purchase program. This purchase was planned for on our bus purchase schedule and was included as part of the 2010 Bond. This purchase is for nine conventional buses and one special needs equipped bus. The buses will be purchased from Capital City Bus Sales in Lansing. The buses should be delivered in early fall but may not arrive before school starts.

The cost of the vehicles is as follows;

9	77 Passenger conventional busses	\$89,466.60 each	\$805,199.40
1	77 Passenger special needs equipped bus		\$95,938.60
		Sub Total	\$901,138.00
	MSBO Bus Purchase Program Fee	\$100/bus	\$1,000.00
		Grand Total	\$902,138.00

I will need the signed board resolution to proceed with the order.

Thank you,


George Waldrup
Director of Operations

1:05 PM

Bus Specification Sheet

Prices valid through 04/16/2010

Number of units of this design: 9**Deliver ASAP**

Ordered by: Hartland Consolidated Schools 9525 East Highland Road Howell, Michigan 48843-9098	Date: 03/16/2010 Contact: George Waldrup Phone: 810-626-2185 Email: GeorgeWaldrup@hartlandschools.us
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Ordered from: V210

Capital City Bus Sales
1700 N. Grand River
Lansing, MI 48906

Base Unit Description		Price
Conventional 77 Passenger		77,870.00
Option No.	Option Description	
C111	AIR DRYER: Bendix AD-IP dryer w/spin-on filter	62.00
C122	ALTERNATOR: 200-amp, Leece-Neville	172.00
C142	AXLE, REAR: MINIMUM LOAD: 21,000 lbs.	STD
C153	BATTERIES: Two 8d, 12-volt, 1400-CCA each	170.00
C198	ENGINE: MaxxForte DT 225HP w/PTS2500 trans	2,340.00
C215	FULL INSTRUMENTATION PACKAGE: Low Coolant indicator w/audible alarm	STD
C222	FUEL TANK: Increase to 100-gallon	500.00
C238	IDLE MANAGEMENT CONTROL: Programmable	NC
C240	PAINT, WHEELS: Wheels finish coated black in/out	-47.00
C301	SWITCHES, IGNITION: Keyed alike	20.00
C322	GOODYEAR, tubeless radial: 11R22.5 steer fr; mud/snow rear	-225.00
C341	TRANSMISSION, WARRANTY: 5-year; PTS2500 trans	531.00
C383	WINTER WARMUP EQUIPMENT: Air; radiator shutters	492.00
B130	AISLE STRIPS: Plastic	115.00
B137	ANTENNA: Flexible rubber radio antenna	45.00
B141	BACK UP ALARM AND STICKER: Delete base spec	-51.00
B142	BATTERY CUT OFF SWITCH: Delete battery cut off switch	-200.00
B206	DOOR, ENTRANCE, DRYER: Ambient air dryer for air door	NC
B215	EXIT, EVACUATION STEP: Step & handle at rear door	75.00
B236	FENDERETTES: Rubber fenderettes	67.00
B252	FLOOR COVERING: Colored flooring	182.00
B292	HEATER, AUXILIARY: Webasto D5LC, 45,000BTU, qtz timer	2,600.00
B312	HEATER, MID-BODY REAR: 80,000 BTU	311.00

1:05 PM

Bus Specification Sheet

Prices valid through 04/16/2010

Number of units of this design: 9**Deliver ASAP**

B331	LIGHT, LANDING: Delete landing light	-15.00
B353	LIGHTS, LED: Sound Off brand for LED pkg	NC
B371	MIRROR TIMER: Timer for heated mirror	32.00
B381	MIRRORLITE: High Definition, heated	50.00
B388	MIRRORS, CROSSOVER, ARMS: Stainless steel arms	30.00
B405	MIRRORS, SIDE, ARMS: Stainless steel arms	60.00
B410	NOISE REDUCTION SYSTEM: Perforated ceiling, full bus	STD
B421	PAINT, ROOF: White, polyurethane	380.00
B435	POWER SOURCE: 12-volt in driver's area	NC
B455	RADIO SYSTEM: AM/FM radio/CD/clk/PA inside	235.00
B491	RUST PROOFING: All interior doors	STD
B535	SEATS, FIRE BLOCK: Delete fire block	-695.00
B539	SEATS, PASSENGER: COLOR: Blue/light blue	NC
B557	SEVERE SERVICE PACKAGE: Must meet Colorado Racking Test	237.00
B559	STEP TREAD: Pebble treat w/non-metal backing	STD
B560	STEPWELL: Stainless steel	852.00
B564	STOP ARM SIGNALS: Transpec 7000, air, LED	NA
B570	STORAGE COMPARTMENT DRIVER'S AREA: Over driver's sash window	175.00
B585	STUDENT REMINDER SYSTEM: Delete Student Reminder System	NC
B621	WINDOW, FROST-FREE: Delete frost-free, except driver's wind	-290.00
B624	WINDOW, FROST-FREE, ENTRANCE DOOR: Frost-free storm, upper only	-64.00
B627	WINDOW, REAR: Laminated, 28% tinted	NC
B632	WINDOWS: Laminated, 28% tinted	60.00
B-X02	Motarola 2 way radio	637.00
B-X03	DVR system	2,753.60
B-X04	Painted lettering	0.00
B-X05	Grey floor	0.00
B-X06	Specility Air Stop Arm in lieu of Transp	0.00
B-X07	RH arm rest on standard drivers seat	0.00
B-X09	Seat layout to be determined	0.00

Total Unit Price:	89,466.60
Total for 9 units:	805,199.40

1:29 PM

Bus Specification Sheet

Prices valid through 04/16/2010

Number of units of this design: 1**Deliver ASAP**

Ordered by: Hartland Consolidated Schools 9525 East Highland Road Howell, Michigan 48843-9098	Date: 03/16/2010 Contact: George Waldrup Phone: 810-626-2185 Email: GeorgeWaldrup@hartlandschools.us
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Ordered from: V210

Capital City Bus Sales
1700 N. Grand River
Lansing, MI 48906

Base Unit Description		Price
Conventional 77 Passenger		77,870.00
Option No.	Option Description	
C111	AIR DRYER: Bendix AD-IP dryer w/spin-on filter	62.00
C122	ALTERNATOR: 200-amp, Leece-Neville	172.00
C142	AXLE, REAR: MINIMUM LOAD: 21,000 lbs.	STD
C153	BATTERIES: Two 8d, 12-volt, 1400-CCA each	170.00
C198	ENGINE: MaxxForce DT 225HP w/PTS2500 trans	2,340.00
C215	FULL INSTRUMENTATION PACKAGE: Low Coolant indicator w/audible alarm	STD
C222	FUEL TANK: Increase to 100-gallon	500.00
C238	IDLE MANAGEMENT CONTROL: Programmable	NC
C240	PAINT, WHEELS: Wheels finish coated black in/out	-47.00
C301	SWITCHES, IGNITION: Keyed alike	20.00
C322	GOODYEAR, tubeless radial: 11R22.5 steer fr; mud/snow rear	-225.00
C341	TRANSMISSION, WARRANTY: 5-year; PTS2500 trans	531.00
C383	WINTER WARMUP EQUIPMENT: Air; radiator shutters	492.00
B130	AISLE STRIPS: Plastic	115.00
B137	ANTENNA: Flexible rubber radio antenna	45.00
B141	BACK UP ALARM AND STICKER: Delete base spec	-51.00
B142	BATTERY CUT OFF SWITCH: Delete battery cut off switch	-200.00
B206	DOOR, ENTRANCE, DRYER: Ambient air dryer for air door	NC
B215	EXIT, EVACUATION STEP: Step & handle at rear door	75.00
B236	FENDERETTES: Rubber fenderettes	67.00
B252	FLOOR COVERING: Colored flooring	182.00
B261	FLOOR TRACKING SYSTEM (NO SECUREMENTS): 3 4 fl rows/1 row over window/L-trk	990.00

1:29 PM

Bus Specification Sheet

Prices valid through 04/16/2010

Number of units of this design: 1**Deliver ASAP**

B292	HEATER, AUXILIARY: Webasto D5LC, 45,000BTU, qtz timer	2,600.00
B312	HEATER, MID-BODY REAR: 80,000 BTU	311.00
B331	LIGHT, LANDING: Delete landing light	-15.00
B353	LIGHTS, LED: Sound Off brand for LED pkg	NC
B371	MIRROR TIMER: Timer for heated mirror	32.00
B381	MIRRORLITE: High Definition, heated	50.00
B388	MIRRORS, CROSSOVER, ARMS: Stainless steel arms	30.00
B405	MIRRORS, SIDE, ARMS: Stainless steel arms	60.00
B410	NOISE REDUCTION SYSTEM: Perforated ceiling, full bus	STD
B421	PAINT, ROOF: White, polyurethane	380.00
B435	POWER SOURCE: 12-volt in driver's area	NC
B455	RADIO SYSTEM: AM/FM radio/CD/clk/PA inside	235.00
B491	RUST PROOFING: All interior doors	STD
B535	SEATS, FIRE BLOCK: Delete fire block	-695.00
B539	SEATS, PASSENGER: COLOR: Blue/light blue	NC
B553	SEATS, TRACK MOUNTED: 3 39" seat w/3 seatbelts (per seat)	507.00
B557	SEVERE SERVICE PACKAGE: Must meet Colorado Racking Test	237.00
B559	STEP TREAD: Pebble treat w/non-metal backing	STD
B560	STEPWELL: Stainless steel	852.00
B564	STOP ARM SIGNALS: Transpec 7000, air, LED	NA
B570	STORAGE COMPARTMENT DRIVER'S AREA: Over driver's sash window	175.00
B585	STUDENT REMINDER SYSTEM: Delete Student Reminder System	NC
B592	WHEELCHAIR ENTRY LATCH: 3-point latch	NC
B595	FRONT LIFT DOOR: Braun NL919IB	4,000.00
B612	WHEELCHAIR SECUREMENTS (L-TRACK): 3 Sure-Lok Retraktor FF612S-4C (each)	975.00
B621	WINDOW, FROST-FREE: Delete frost-free, except driver's wind	-290.00
B624	WINDOW, FROST-FREE, ENTRANCE DOOR: Frost-free storm, upper only	-64.00
B627	WINDOW, REAR: Laminated, 28% tinted	NC
B632	WINDOWS: Laminated, 28% tinted	60.00
B-X02	Motarola 2 way radio	637.00
B-X03	DVR system	2,753.60
B-X04	Painted lettering	0.00
B-X05	Grey floor	0.00
B-X06	Specility Air Stop Arm in leiu of Transp	0.00
B-X07	RH arm rest on standard drivers seat	0.00
B-X08	3 Tie Down Pouches	0.00
B-X09	Seat layout to be determined	0.00

3/16/2010

1:29 PM

Bus Specification Sheet

Prices valid through 04/16/2010

Number of units of this design: 1

Deliver ASAP

Total Unit Price: 95,938.60