



1101 Kenneth St, Nixa, MO 65714 (800) 462-0173

Bus Quotation - USD 202 Turner 77 Passenger Diesel

Prepared For:

Joe Peterson, Transportation Director

Turner USD 202 1312 South 55th Street Kansas City, KS 66106

Description: New 2025 IC/CE 77 Passenger – ISB 6.7 Cummins, Hydraulic Brake

260HP/660 FT LB Torque, Allison 2500 - 6 speed Transmission

| Purchase Price Per Unit | \$134,718 |
|------------------------------------|-----------|
| White Roof | Included |
| Laminated/Tinted Passenger Windows | Included |
| Heated and Motorized Mirrors | Included |
| Fuel Tank 100 Gallon | Included |
| Low Profile Strobe Light | Included |
| Full Length Perforated Headliner | Included |
| AM/FM/MPLX W/PA | Included |
| Winter Front | Included |
| Tilt Steering | Included |
| Rear Block Heater Receptacle | Included |
| Mechanic Inspection on KSDE forms | Included |

FOB:

USD 202 Turner School District Kansas City, KS

Estimated Delivery: 180 Days after receipt of signed purchase confirmation.

Disclosure:

- This bid/quote is firm for 60 days from this quote date.
- Final payment in full is due upon delivery.
- Credit Cards will not be accepted for payments for new or used buses including purchases, financing, or leases.
- Certificate of Origin or Title will be released only after payment in full is received.
- Advance invoicing will be sent with estimated delivery date for purposes of preparing for payment. Customer may hold funds until delivery and acceptance of vehicle.

All delivery times are estimated times and are NOT guaranteed or implied under any circumstance

Turner USD No. 202 RFP 231115 Purchase of (3) 77 Passenger School Buses

VENDOR'S RESPONSE

RFP# 231115 Purchase of (3) 77 Passenger School Buses

The undersigned, having familiarized himself with the attached Contract Documents, which are as follows: Proposal Bid Form, Project Bid Information, Instruction to Bidders, Attachments, Specifications, and Addendums; all of which Contract documents are made a part hereof, hereby proposes, in compliance with said Contract documents, and to furnish all equipment.

Midwest Transit Equipment

Name of Vendor

| Tunic of Vollage | | | | |
|--------------------|---|--|----------------------------|--------------------|
| Address1101 | N. Kenneth Street | 1. and 1. | | |
| City Nixa | State | MO | Zip 654714 | |
| Telephone Numl | per 816-518-6047 | Date _ | 40/40/0000 | |
| Submitted by: | Doug Messer | 1 | | |
| Signature: | Dong S- | Messen | | B1 |
| | Proposal Opening 1312 South 55 th | | | |
| | | Bid | | |
| Total Base Bid for | all (3) 77 Passenger Schoo | l Buses includin | g delivery \$404,154.00 | |
| Written Dollar Amo | ount of Base Bid\$404,1 | 54.00 | | |
| | | | | |
| Description of Wa | rranty included with the bas | | ease refer to warranty inc | luded in submitted |