



Effective(02/12)

Public Transportation Modernization, Improvement & Service Enhancement Program (PTMISEA)

Final Project Report

Per G.C. 8879.50 (f)(2) "Within six months of the project becoming operable the recipient agency shall provide a report to the administrative agency . . ." Please provide the following information:

Fiscal Year : 2014/15

PTMISEA Cycle :

Project Sponsor : Palo Verde Valley Transit Agency

Contributing PTMISEA Sponsor : Riverside County Transportation Commission

Project Name : New Bus Replacement Project

Project ScopeFundingTotal Project CostSchedule Date

Begin Environmental :
End Environmental :
Begin Design :
End Design :
Begin Right of Way :
End Right of Way :
Begin Construction :
End Construction :
Begin Vehicle/Equipment Order :
End Vehicle/Equipment Order :
Begin Closeout Phase :
End Closeout Phase :

Performance Outcomes
Description/Improvement
Percentages

Original Application

Purchase (2) gas replacement buses. The buses will be 16/2 (passenger/wheel chair) mid-zide busses to be placed on the deviated fixed route system. The buses will have a useful life of 5 years/150,000 miles and will be ADA and CARB compliant.

Original Approved Project Cost

99313 : \$236,660

99314 : \$12,669

PTMISEA Interest :

Other Funds

Federal :

State :

Local :

Original Project ScheduleAnticipated Performance Outcome

Reduce Operating/Maintenance Cost by 33%. Reduce Emissions by 25%. Increase System Reliability by 50%.

Final Project

Purchase (2) gas replacement buses. The buses will be 16/2 (passenger/wheel chair) mid-zide busses to be placed on the deviated fixed route system. The buses will have a useful life of 5 years/150,000 miles and will be ADA and CARB compliant.
Purchase a third bus - 2014 ARBOC 17 passenger bus with 3 wheelchairs - bus is equipped with air lift system.

Final Project Cost

\$236,660

\$12,669

\$38

\$52,848

\$302,215

Final Project ScheduleActual Performance Outcome

By purchasing new replacement vehicles, the operating/maintenance costs have been reduced significantly and emissions have also been reduced due to operation of new and improved buses. The system is operating more reliable due to less break down of older buses. Increased Ridership by 0 %
Reduced Oper/Maint Cost by 35 %
Reduced Emissions by 25%
Increased System Reliability by 50%

Signature:

Helen Colbert, Finance Manager

Name and Title

Date

2/27/2017

Please include verification of the project completed as scoped by providing evidence of completion such as a photo and/or invoice of acquisition.

Note: The same authority that signed the Allocation Request must sign here.

PTMISEA Financial Progress Report Itemized Expenditure Table

[illegible]PTMISEA Expenditures
Estimate to Completion

\$	302,215
\$	-

Project Allocation:

Project Allocation:
Fill in total Approved PTMISEA Funds (both 99313 and 99314), PTMISEA Interest and Total amount of All Other Funds (Federal, State, & Local)
The starting Balance should be equal to the Proposed Total Project Cost table of Attachment A. 2 of the original project allocation request.

Date:

Date. Enter the date in which expenditures occurred using the format on the SAMPLE spreadsheet.

Phase:

Select the appropriate Phase from the drop down menu.

Category:

Please provide more detail about the expenditure.

Shaded areas are pre calculated. Please do not change the formulas.

Phases
Design
Right of Way
Construction
Vehicle / Equipment
Purchase

PURCHASE ORDER

CITY OF BLYTHE
 235 N. BROADWAY
 BLYTHE, CA 92225

000349
 A-Z BUS SALES INC
 PO BOX 841135
 LOS ANGELES, CA 90084-1135

DATE
1/22/2016

PO NUMBER
003707

SHIP TO: PALO VERDE VALLEY TRANSIT
 125 MURPHY ST
 BLYTHE, CA 92225

FOB Point: DESTINATION
 Terms: Net 30 day

Req. Del. Date:

Special Inst:

Req. No.:

Dept: PALO VERDE VALLEY TRANSIT

Contact: TRANSIT AGENCY, PALO VERDE VAL
 Confirming? Yes

Quantity	Unit	Description	Unit Price	Ext. Price
2.00		2016 GLAVAL BUSES	74,828.55	149,657.10
2.00		CAL-ACT FEES	1,309.88	2,619.76
2.00		DOC FEES	80.00	160.00
2.00		CALIF TIRE TAX	12.26	24.51
2.00		NON TAXABLE EQUIPMENT ITEMS	12,496.48	24,992.96
PROP 13 PTMISEA FUNDS				
SUBTOTAL				177,454.33
TAX				11,972.57
FREIGHT				0.00
TOTAL				189,426.90

BILL TO: CITY OF BLYTHE
 235 NORTH BROADWAY
 BLYTHE, CA 92225

Account Number	Amount	Account Number	Amount
E 652-01-419-75-742-001	189,426.90		

Department Signature

Date

VENDOR COPY

Finance Signature

Date

INVOICE



Remit To:

P.O. BOX 841135
LOS ANGELES, CA 90084-1135
PHONE 800-437-5522
FAX 951-781-4905

Invoice: **01B100342**

Invoice Date: **12/30/2015**

Deal/Package: **2162/2**

Branch: **COL**

Department: **C&T**

Bill-To:

PALO VERDE VALLEY TRANSIT AGENCY
415 N. MAIN ST.
BLYTHE, CA 92225

Ship-To:

PALO VERDE VALLEY TRANSIT AGENCY
415 N. MAIN ST.
BLYTHE, CA 92225

ID: B5495

Ph:

P/O: 003707

Salesperson: Brian Hunt

+ SOLD UNIT(S)

Stock Number: **15C150**
VIN: **1FDFE4FS3GDC16256**

Glaval
Make:
Year: **2016**
Model: **Universal**

Price: \$74,828.55

ADDITIONAL UNIT CHARGES

1.5% CALACT Fee (Non-Taxable)
CA Tire Tax (Non-Taxable)
Doc Fee (Non-Taxable)
Non-Taxable Equipment Items

Price: \$1,309.88

Price: \$12.25

Price: \$80.00

Price: \$12,496.48

Unit Price: \$88,727.16

Total Sold: \$88,727.16

Total Sales Tax: \$5,986.29

Total: \$94,713.45

Net: \$94,713.45

Balance Due: **\$94,713.45**

Terms Due: 01/30/2016

Net invoice includes all federal alternative fuel tax credits.

PALO VERDE VALLEY TRANSIT AGENCY

CLAIMS FUND CHECK

NO. 1573

INVOICE NUMBER	DATE	P.O. NUMBER	DESCRIPTION	AMOUNT
01B100342	12/30/2015	003707	2016 GLAVAL BUS - VIN 1FDFE4FS3GDC16256	94,713.45
				94,713.45

PLEASE DETACH BEFORE DEPOSITING


**PALO VERDE VALLEY
TRANSIT AGENCY**

 415 N. MAIN
BLYTHE, CA 92225

 RABOBANK, N.A.
BLYTHE, CA 92225

 CLAIMS FUND
CHECK NO.

 90-3842
1222
1573

VENDOR NUMBER	DATE	CHECK NUMBER	CHECK AMOUNT
000349	01/27/2016	1573	94,713.45

PAY

Ninety Four Thousand Seven Hundred Thirteen Dollars and Forty Five Cents

 TO THE
ORDER
OF

 A-Z BUS SALES INC
PO BOX 841135
LOS ANGELES, CA 90084-1135

0001573 1222384 2016 0022705358

INVOICE



Remit To:

P.O. BOX 841135
LOS ANGELES, CA 90084-1135
PHONE 800-437-5522
FAX 951-781-4905

Invoice: **01B100343**

Invoice Date: **12/30/2015**

Deal/Package: **2162/1**

Branch: **COL**

Department: **C&T**

Bill-To:

PALO VERDE VALLEY TRANSIT AGENCY
415 N. MAIN ST.
BLYTHE, CA 92225

Ship-To:

PALO VERDE VALLEY TRANSIT AGENCY
415 N. MAIN ST.
BLYTHE, CA 92225

ID: B5495

Ph:

P/O: 003707

Salesperson: Brian Hunt

+ SOLD UNIT(S)

Stock Number: **15C149**
VIN: **1FDFE4FSXGDC13189**

Glaval
Make:
Year: **2016**
Model: **Universal**

Price: **\$74,828.55**

ADDITIONAL UNIT CHARGES

1.5% CALACT Fee (Non-Taxable)
CA Tire Tax (Non-Taxable)
Doc Fee (Non-Taxable)
Non-Taxable Equipment Items

Price: **\$1,309.88**

Price: **\$12.25**

Price: **\$80.00**

Price: **\$12,496.48**

Unit Price: **\$88,727.16**

Total Sold: **\$88,727.16**

Total Sales Tax: **\$5,986.29**

Total: **\$94,713.45**

Net: **\$94,713.45**

Balance Due: **\$94,713.45**

Terms Due: 01/30/2016

Net invoice includes all federal alternative fuel tax credits.

PALO VERDE VALLEY TRANSIT AGENCY

CLAIMS FUND CHECK

NO. 1574

INVOICE NUMBER	DATE	P.O. NUMBER	DESCRIPTION	AMOUNT
01B100343	12/30/2015	003707	2016 GLAVAL BUS - VIN 1FDFE4FSXGDC13189	94,713.45
				94,713.45



PLEASE DETACH BEFORE DEPOSITING

PALO VERDE VALLEY
TRANSIT AGENCY415 N. MAIN
BLYTHE, CA 92225RABOBANK, N.A.
BLYTHE, CA 92225CLAIMS FUND
CHECK NO.90-3842
1222

1574

VENDOR NUMBER	DATE	CHECK NUMBER	CHECK AMOUNT
000349	01/27/2016	1574	94,713.45

PAY Ninety Four Thousand Seven Hundred Thirteen Dollars and Forty Five Cents

TO THE
ORDER
OFA-Z BUS SALES INC
PO BOX 841135
LOS ANGELES, CA 90084-1135


⑈0001574⑈ ⑆122238420⑆ 0022705358⑈

PURCHASE ORDER

CITY OF BLYTHE
235 N. BROADWAY
BLYTHE, CA 92225

DATE
4/20/2016

PO NUMBER
004816



003336
DECALS BY DESIGN, INC.
PO BOX 905
MURRIETTA, CA 92564

SHIP TO: PALO VERDE VALLEY TRANSIT
125 MURPHY ST
BLYTHE, CA 92225

FOB Point:

Terms: Net 30 day

Req. Del. Date:

Special Inst:

Req. No.:

Dept.: PALO VERDE VALLEY TRANSIT

Contact: TRANSIT AGENCY, PALO VERDE VAL

Confirming? Yes

Quantity	Unit	Description	Unit Price	Ext. Price
1.00		DECALS/NEW BUS (PATRIOTIC THEME)	2,455.00	2,455.00
1.00		INSTALLATION LABOR	900.00	900.00
1.00		DECALS/NEW BUS (CENTENNIAL THEME)	2,545.00	2,545.00
1.00		INSTALLATION LABOR	950.00	950.00

BILL TO: CITY OF BLYTHE
235 NORTH BROADWAY
BLYTHE, CA 92225

SUBTOTAL	6,850.00
TAX	400.00
FREIGHT	0.00
TOTAL	7,250.00

Account Number	Amount	Account Number	Amount
E 652-01-419-75-742-001	7,250.00		

Department Signature

Date

VENDOR COPY

Finance Signature

Date

INVOICE

Date	Invoice #
3/17/2016	9958



DECALS BY DESIGN INC.
FLEET & TRANSIT GRAPHICS

1325 Pico Street, Suite 105

Corona, CA 92881

PH: (951) 696-0431

FX: (951) 696-1142

Doris@decalsbydesign.com

Bill To
Palo Verde Valley Transit Agency 415 North Main Street Blythe, CA 92225 Attn: Accounts Payable

P.O. No.
0048142

Terms	Due Date	Project
Net 15	4/1/2016	Patriotic Theme Bus

Description	Qty	Rate	Amount
Bus Decal Graphics for PVVTA 25 Ft. Patriotic Theme Bus Graphics include the following: Driver Side Passenger Side Rear	1	2,455.00	2,455.00T
Installation Labor - Application of Bus Decal Graphics for PVVTA 25 Ft. Patriotic Theme Bus Install completed at Decals By Design, Corona, CA Unit # 428	1	900.00	900.00
PROP 1B PTMISEA BUSES			

Thank you for your business.

Subtotal	\$3,355.00
Sales Tax (8.0%)	\$196.40
Balance Due	\$3,551.40

INVOICE

Date	Invoice #
3/31/2016	10010



DECALS BY DESIGN INC.
FLEET & TRANSIT GRAPHICS

1325 Pico Street, Suite 105
Corona, CA 92881
PH: (951) 696-0431
FX: (951) 696-1142
Doris@decalsbydesign.com

Bill To

Palo Verde Valley Transit Agency
415 North Main Street
Blythe, CA 92225
Attn: Accounts Payable

P.O. No.

004816

Terms

Net 15

Due Date

4/15/2016

Project

Centennial Theme ...

Description

Qty

Rate

Amount

Bus Decal Graphics for PVVTA 25 Ft. Centennial Theme Bus
Graphics include the following:
Driver Side
Passenger Side
Rear

1

2,545.00

2,545.00T

Installation Labor - Application of Bus Decal Graphics for PVVTA 25 Ft. Centennial Theme Bus
Install completed at A to Z Bus, Colton, CA
Unit # 429

1

950.00

950.00

PROP 1B PTMISEA BUSES

Thank you for your business.

Subtotal

\$3,495.00

Sales Tax (8.0%)

\$203.60

Balance Due

\$3,698.60

PALO VERDE VALLEY TRANSIT AGENCY

CLAIMS FUND CHECK

NO. 1650

INVOICE NUMBER	DATE	P.O. NUMBER	DESCRIPTION	AMOUNT
10010	03/31/2016	004816	DECALS FOR NEW BUSES	3,698.60
9958	03/17/2016	004816	DECALS FOR NEW BUSES	3,551.40
				7,250.00

PLEASE DETACH BEFORE DEPOSITING

PALO VERDE VALLEY
TRANSIT AGENCY415 N. MAIN
BLYTHE, CA 92225RABOBANK, N.A.
BLYTHE, CA 92225CLAIMS FUND
CHECK NO.90-3842
1222

1650

VENDOR NUMBER	DATE	CHECK NUMBER	CHECK AMOUNT
003336	04/25/2016	1650	7,250.00

PAY Seven Thousand Two Hundred Fifty Dollars and No Cents

TO THE
ORDER
OFDECALS BY DESIGN, INC.
PO BOX 905
MURRIETTA, CA 92564

⑈0001650⑈ ⑆122238420⑆ 0022705358⑈



CITY OF BLYTHE
235 N. BROADWAY
BLYTHE, CA 92225

000349
A-Z BUS SALES INC
PO BOX 841135
LOS ANGELES, CA 90084-1135

Page 1 / 1
PURCHASE ORDER

DATE
9/22/2016

PO NUMBER
006162

SHIP TO: PALO VERDE VALLEY TRANSIT
125 MURPHY ST
BLYTHE, CA 92225

FOB Point: DESTINATION
Terms: Net 30 day

Req. Del. Date:

Special Inst:

Req. No.:

Dept.: PALO VERDE VALLEY TRANSIT

Contact: TRANSIT AGENCY, PALO VERDE VAL
Confirming? No

Quantity	Unit	Description	Unit Price	Ext. Price
1.00		ARBOC BUS PURCHASE (TAXABLE AMOUNT)(PTMISEA)	48,787.44	48,787.44
1.00		ARBOC BUS PURCHASE (TAXABLE AMOUNT) (STA FUNDS)	29,629.56	29,629.56
1.00		ARBOC BUS PURCHASE (NON-TAXABLE ADA EQUIP) (STA FUNDS)	15,003.00	15,003.00
1.00		DOC FEE (TAXABLE) (STA)	80.00	80.00

BILL TO: CITY OF BLYTHE
235 NORTH BROADWAY
BLYTHE, CA 92225

SUBTOTAL	93,500.00
TAX	6,279.76
FREIGHT	0.00
TOTAL	99,779.76

Account Number	Amount	Account Number	Amount
E 652-01-419-75-742-001	52,690.44		
E 652-01-419-75-742-002	47,089.32		

Department Signature

Date

VENDOR COPY

Finance Signature

Date

INVOICE

A1Z BUS SALES
An Employee-Owned Company

Remit To:

P.O. BOX 841135
LOS ANGELES, CA 90084-1135
PHONE 800-437-5522
FAX 951-781-4905

Invoice: 01B100847
Invoice Date: 08/31/2016
Deal/Package: 2502/1
Branch: COL
Department: C&T

Bill-To:

PALO VERDE VALLEY TRANSIT AGENCY
125 MURPHY STREET
BLYTHE, CA 92225

Ship-To:

PALO VERDE VALLEY TRANSIT AGENCY
125 MURPHY STREET
BLYTHE, CA 92225

ID: B5495

Ph:

P/O:

Salesperson: Brian Hunt

+ SOLD UNIT(S)

Stock Number: 14C247

VIN: 1GB6G5BG2E1192119

Make: ARBOC

Year: 2014

Model: SOM

Price: \$78,417.00

ADDITIONAL UNIT CHARGES

Non-Taxable Equipment Items

Doc Fee (Taxable)

Price: \$15,003.00

Price: \$80.00

Unit Price: \$93,500.00

Total Sold: \$93,500.00

Total Sales Tax: \$6,279.76

Total: \$99,779.76

Net: \$99,779.76

Balance Due: \$99,779.76

Terms Due: 09/30/2016

Net invoice includes all federal alternative fuel tax credits.

A2Z BUS SALES

SALES AGREEMENT

Customer: PWTA Date: 8/3/2016
 Address: 415 N. Main Ste County: _____
 City: Blythe CA State: CA Zip Code: 91608
 Contact: George Colingeli Office: _____ Fax: _____
 Email Address: _____ Cell: _____
 Sales Representative: Brian Hunt Transaction Type: _____
 Trade Ins: _____

QUOTATION SUMMARY

Description: **2014 Arboc Demo, 17 passenger and three WC** Price: **\$93,500**
Includes, Passenger Signal System installed, Bike Rack, Prep and Delivery
Per the Attached Specifications

SPECIFICATION SUMMARY

Model Year: 2014	Make: Arboc	Model: Spirit of Mobility
Type: Activity	Chassis: Chevy	Wheelchair Lift Type: Braun Ramp
Passenger Capacity: 23	Wheelbase: 191"	Number of Tie Downs: 2 - Qstraint Deluxe
Seat Fabric: Level 4	Engine: V8 Vortec Gas	Alternator: KEI 220 amp
Air Conditioning System: 87 BTU, TM21	GVWR: 14,200	Other: Freedman Seats
Exterior Color/Graphics: White	Body Length: 26'	Estimated Delivery: TBD - parts lead

SALES ORDER

8/3/2016

PRICING SUMMARY

Vehicle as Specified	\$93,500
Dealer Added Options	
Total Cash Price	\$ 93,500.00
ADA Equipment Amount (non-taxable)	\$ 15,003.00
Documentation Fee	\$ 80.00
Total Taxable Amount	\$ 78,497.00
Sales Tax Blythe 8.00%	\$ 6,279.76
Estimated DMV Fees	
Tire Recycle Fee (California only)	\$ -
Delivery to Customer	\$ -
Total Price Per Bus	\$ 99,779.76
Quantity	1
Total Sales Order Amount	\$ 99,779.76
Cash Deposit	
Trade In Allowance	\$ -
Balance Owed on Trade In	\$ -
Net of Deposits	\$ -
Balance Due on Delivery	\$ 99,779.76

Delivery Address:

415 N. Main, Blythe

DMV Registration Information

Exempt

Purchaser agrees that this Order is inclusive all information contained herein and Addendum attached; that this Order cancels and supersedes any prior agreement; and as of the date indicated herein comprises the complete and exclusive statement of the terms of the agreement relating to the subject matters covered hereby; and that this order shall not become binding until accepted by dealer; this sales order may be terminated by the seller at any time at its sole discretion. All pricing is inclusive of and net of manufacturer rebates and concessions, rebates or concessions shall be retained by dealer.

Offered by:

Representative

8/3/2016
Date

Agreed and Accepted by:

Purchase

Print Name

Title

Date

A2Z BUS SALES

SALES AGREEMENT

Customer: PVUTA Date: 8/3/2016
Address: 415 N. Main Ste County: _____
City: Blythe CA State: CA Zip Code: 91608
Contact: George Collingeli Office: _____ Fax: _____
Email Address: _____ Cell: _____
Sales Representative: Brian Hunt Transaction Type: _____
Trade Ins: _____

TERMS AND CONDITIONS OF SALE

- TRADE-IN(S).** Purchaser shall deliver trade-in(s) in the same condition as at time of inspection and appraisal by Seller reasonable wear and tear excepted, except as disclosed in the Agreement. Purchaser represents that each bus shall be free and clear of all liens and encumbrances and warrants that the trade-in(s) are that type and condition described in this Agreement, including any attachments hereto.
- TERMS OF PAYMENT.** Unless otherwise agreed, net payment shall be due on delivery. Late payments shall bear interest at the rate of 18% per annum, or the maximum permitted under law, whichever is less. If acceptance of delivery is delayed by Purchaser, payment shall become due on the date when Seller is prepared to deliver. If the financial condition of Purchaser at any time does not, in the judgment of Seller, justify continuance of the work to be performed by Seller hereunder on the terms of payment as agreed upon, Seller may suspend such work, or postpone delivery, and require such assurances of Purchaser's performance as Seller deems adequate, including payment in advance, or Seller may cancel this order and shall receive reimbursement for its reasonable and proper cancellation charges. In the event of bankruptcy or insolvency of Purchaser, voluntary or involuntary, Seller shall be entitled to cancel any order then outstanding at any time and seek reimbursement for its reasonable and proper cancellation charges.
- CANCELLATION.** Purchaser may cancel this order only if Seller is able to cancel said order with the manufacturer, and only upon written notice. Upon any cancellation or failure to accept delivery, Purchaser shall pay Seller reasonable cancellation charges and expenses, not to be less than Seller's out-of-pocket expenses including carrying costs. (Purchaser's Initials)
- SALES AND OTHER TAXES.** Unless otherwise specified herein, Seller's price does not include federal excise, sales, use, or other taxes. Consequently, in addition to the price specified herein, the amount of any other excise, sales, use, or other tax applicable to the sale or use of the bus(es) purchased hereunder shall be paid by Purchaser, or in lieu thereof Purchaser shall provide Seller with a tax exemption certificate acceptable to the taxing authorities. Purchaser agrees that all taxes related to this transaction, whether arising at the time of the transaction or in the future, are Purchaser's responsibility and further agrees to promptly pay any such taxes.
- DELIVERY.** All buses furnished hereunder shall be delivered to Purchaser at the Seller's dealership location or other location as designated in this Agreement. Unless otherwise provided, delivery will be made via carriers and routes designated by manufacturer with freight charges to be included in the purchase price. Delivery dates are approximate and are based upon receipt of all necessary information from Purchaser. Seller shall not be liable for delays in delivery or manufacturing, or other causes beyond Seller's control.
- TECHNICAL CHANGES.** Purchaser acknowledges that the manufacturer and Seller reserve the right to change the specifications of the bus(es) at any time without obligation to make such changes in other buses previously delivered to Purchaser. In addition, manufacturer and Seller reserve the right to make design changes and substitution of materials subsequent to the receipt of the order which, in manufacturers or Seller's opinion are necessary to improve the bus. Purchaser agrees to accept any such changes as fulfillment of Seller's obligations under this order.
- REQUIRED EQUIPMENT.** This order shall be deemed to include, whether or not specified herein, all equipment or accessories required by the National Highway Traffic Safety Act or other regulations in effect at the time of order receipt. It is agreed that any additional or different equipment not specified which is required at the time of delivery to meet the foregoing Act or other regulations will be added and the costs shall be paid by Purchaser.
- TITLE AND REMEDIES.** Until full payment by Purchaser of all amounts due hereunder, Seller reserves the title to all equipment furnished hereunder. If Purchaser defaults in payment or performance hereunder or becomes subject to insolvency, receivership, or bankruptcy proceedings, or makes an assignment for the benefit of creditors, or without the consent of Seller voluntarily or involuntarily sells, transfers, leases, or permits any lien or attachment on the equipment delivered hereunder, Seller may treat all amounts then or thereafter owing hereunder by Purchaser as immediately due and payable (subject only to credits required by law) and Seller may repossess said equipment by any means available by law and shall enjoy any and all other remedies of a secured creditor under the Uniform Commercial Code. Purchaser shall execute and deliver to Seller such financing statements and other documents, as Seller may deem appropriate to evidence, perfect, and protect the priority of its security interest in the bus(es) subject to this order.
- GENERAL.** Any assignment by Purchaser of this order or any rights hereunder, without written consent of Seller, shall be void. Clerical errors in this order may be automatically corrected by giving written notice thereof to Purchaser by a duly authorized representative of Seller. No waiver, alteration, or modification of any of the provisions hereof shall be binding unless and until in writing and signed by a duly authorized representative of Seller. To the extent not covered by other terms herein, including terms of warranty and limitation of liability, etc., the provisions of the Uniform Commercial Code shall govern this sale.

This Agreement (including by reference the provisions set out in manufacturer's standard warranty or warranties) shall constitute the entire agreement between Purchaser and Seller, and no understandings or obligations not expressly set forth herein or in manufacturer's standard warranty or warranties are binding upon Purchaser or Seller.

ALL WARRANTIES, IF ANY, BY A MANUFACTURER OR SUPPLIER OTHER THAN SELLER ARE THEIRS, NOT SELLER'S, AND ONLY SUCH MANUFACTURER OR OTHER SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. SELLER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

Signer represents, on behalf of Purchaser, that he/she is duly authorized by Purchaser to bind Purchaser in this agreement.

Accepted and Agreed by: _____

Signature

(Date)

Signor's Name and Title: _____

(Must be an officer of the company authorized to approve capital purchases.)

Company

3-Aug-16

2014 Arboc Spirit of Mobility for PVVTA

Vin 1GB6G58G2E1192119, Stock Number 14C247

This vehicle is new unregistered with under 9,000 Miles

Subject to Prior Sale

Warranty:

2014 GM 4500 Express Chassis, Build Date Sept 2014

6.0 Votec V8 Gas with 6 Speed Auto Transmission, 50 State Emissions

GVWR 14,200, 151" WB

Shuttle Bus Package, Driver Air Bag

Freeman Shield Bucket Driver's Seat with 6 Way Adjustment with Power Base and Level 4 Upholstery

57 Gallon Fuel Tank,

16" Painted White Steel Wheels, Dual Rear Wheels, Brass Valve Stems

Heavy Duty Batteries in Slide Out Tray

KEI 240 Amp Alternator

Dual 12 V Compressors for Air Lift System, Air Lift is Manufacturer

Hot Weather Package

Driver Running Board, Front Mud Flaps

Steel Rear Bumper

Back Up Camera

Remote Heated Mirrors with LED Turn Signals

Window Behind Driver, View Window in Front of Door

Entry Door Header Access Panel

Dual Leaf 24" x 8" Electric Power Entrance Door

Additional Reflectors on sides, Armor on Marker Lights

Interior Lights on with Door Open

Fog Lights, Turn Signals on Sides

Interior Light at Entrance Door

Rear Center Mount Brake Light

Overhead Parcel Rack

Driver Storage Box, Prolo Roof Hatch (to be replaced)

Fast Idle, Driver Console with Switches

Exterior Door Toggle Switches for Ramp operation

Back Up Alarm

Vehicle Kneeling Momentary Switch with Override

Rotary Disconnect Switch to Bus Power

AM/FM/CD Radio with 4 Speakers and Integrated PA System

87K BTU ACC System with Skirt Condenser and TM 21 Compressor

Driver Stanchion with Modesty Panel and Plexiglas Driver Shield

Grab Rails in Yellow Powder Coat

Walker Rack to Right of Door

Soft Vinyl Interior Walls and Ceiling

Seats 19 in 17 Fixed Seats and 2 in Fold Seat

Freedman Mid High Featherweight Passenger Seats

Grab Handle on Top of Seats, Arm Rests

3 WC Positions with Q'Straint Deluxe Tie Down Sets, Under Seat Storage	
Entry Ramp Braun 34" by 62" Power Ramp	
All Steel tubular steel cage construction with E	
Coat for corrosion protection	
5/8" engineered wood floor, poly urea sprayed	
undercoating and edges	
Poly Urea interior floor coating coved up walls	
Interior driver rear view mirror	
High back driver seat	
Driver HVAC	
Tilt steering column	
Cruise control	
Dual electric driven air pump system	
Chrome front bumper	
Steel rear bumper - painted black	
Fuel tank access panel	
Stainless steel safety stanchions	
Electric door	
Window behind driver	
Solid Passenger windows	
Seamless fiberglass walls and ceiling with	
AZDEL substrate (Luan free)	
LED Exterior and Interior lights	
Front and rear mud flaps	
Interior 6x9 convex mirror	
Rear center brake light	
Back-up alarm	
Air pressure gauge with buzzer	
Rotary battery disconnect	
Fast idle - gas or diesel	
Egress emergency exit lights	
Kneel over ride	
Exterior toggle switch for door	
Ramp activation at driver's console and exterior	
Pull cord for 2-way radio	
Right hand entry grab rail	
Assist handles on entrance door	
White standee line with sign	
Drivers side running board	
As built electrical diagram	
Exterior light at entry door	
Back up alarm	
Auxiliary battery w/ tray	
Rotary disconnect	
To Be Added:	
Sportsworld Dual Bike Rack with Warning Buzzer	90,000
Emergency Equipment	1800
Passenger Signal System - Wireless Activation	1700
Prep and Registration and Delivery	

Inc

PALO VERDE VALLEY TRANSIT AGENCY

CLAIMS FUND CHECK

NO. 1780

INVOICE NUMBER	DATE	P.O. NUMBER	DESCRIPTION	AMOUNT
01B100847	08/31/2016	006162	ARBOC BUS PURCHASE	99,779.76
				99,779.76

PLEASE DETACH BEFORE DEPOSITING


**PALO VERDE VALLEY
TRANSIT AGENCY**

 415 N. MAIN
BLYTHE, CA 92225

 RABOBANK, N.A.
BLYTHE, CA 92225

 CLAIMS FUND
CHECK NO.

 90-3842
1222


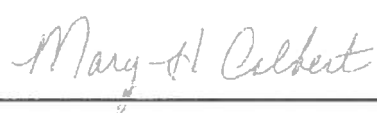
1780

VENDOR NUMBER	DATE	CHECK NUMBER	CHECK AMOUNT
000349	09/28/2016	1780	99,779.76

PAY Ninety Nine Thousand Seven Hundred Seventy Nine Dollars and Seventy Six Cents

 TO THE
ORDER
OF

 A-Z BUS SALES INC
PO BOX 841135
LOS ANGELES, CA 90084-1135

⑈0001780⑈ ⑆122238420⑆ 0022705358⑈

PURCHASE ORDER

CITY OF BLYTHE
 235 N. BROADWAY
 BLYTHE, CA 92225

003336
 DECALS BY DESIGN, INC.
 PO BOX 905
 MURRIETTA, CA 92564

DATE
10/17/2016

PO NUMBER
006305

SHIP TO: PALO VERDE VALLEY TRANSIT
 125 MURPHY ST
 BLYTHE, CA 92225

FOB Point:

Terms: Net 30 day

Req. Del. Date:

Special Inst:

Req. No.:

Dept.: PALO VERDE VALLEY TRANSIT

Contact: TRANSIT AGENCY, PALO VERDE VAL

Confirming? No

Quantity	Unit	Description	Unit Price	Ext. Price
1.00		BUS DECAL GRAPHICS	730.00	730.00
1.00		DECAL LABOR/INSTALLATION	300.00	300.00

BILL TO: CITY OF BLYTHE
 235 NORTH BROADWAY
 BLYTHE, CA 92225

SUBTOTAL	1,030.00
TAX	58.40
FREIGHT	0.00
TOTAL	1,088.40

Account Number	Amount	Account Number	Amount
E 652-01-419-75-742-002	1,088.40		

Department Signature

Date

VENDOR COPY

Finance Signature

Date

INVOICE



DECALS BY DESIGN INC.
FLEET & TRANSIT GRAPHICS

1325 Pico Street, Suite 105
Corona, CA 92881
951.696.0431

Date	Invoice #
9/27/2016	10493

Doris@decalsbydesign.com

Bill To
Palo Verde Valley Transit Agency 125 W. Murphy Street Blythe, CA 92225 Attn: Accounts Payable

P.O. No.
George Colangeli

Terms	Due Date	Project
Net 15	10/12/2016	PVWTA

Description	Qty	Rate	Amount
Bus Decal Graphics for 26' PVVTA "Desert Roadrunner" Bus Graphics (ARBOC) Graphics include the following: - 2 pcs. 40" Length Side Bus Logo - 2 pcs. 80" Length Driver Side 3 Color Stripe - 2 pcs. 73" Length Pass Side 3 Color Stripe - 2 pcs. 6.29" Ht. Side "Desert Roadrunner" Decal - 2 pcs. 24" Length Side "pvvta.com" Decal - 2 pcs. Side "Operated By....CA 43399" Decal - 1 pc. 60" Length Rear "Desert Roadrunner" Decal - 1 pc. 3.5" Ht. Rear "760-922-1140" Decal - 1 pc. 44" Length Rear Bus Logo (New Large Version) - 3 pcs. 4" Ht. "430" Decal - 1 pc. 4" Ht. Header "Desert Roadrunner" Decal	1	730.00	730.00T
Installation Labor - Application of PVVTA bus decal graphics Unit #430 Install completed at Decal By Design, Corona, CA	1	300.00	300.00

(NEW BUS)

Thank you for your business!

Subtotal	\$1,030.00
Sales Tax (7.75%)	58.40 \$56.58
Balance Due	\$1,086.58

8%

\$1,088.40

PALO VERDE VALLEY TRANSIT AGENCY

CLAIMS FUND CHECK

NO. 1809

INVOICE NUMBER	DATE	P.O. NUMBER	DESCRIPTION	AMOUNT
10493	09/27/2016	006305	BUS DECAL GRAPHICS (NEW BUS)	1,088.40
				1,088.40

PLEASE DETACH BEFORE DEPOSITING


**PALO VERDE VALLEY
TRANSIT AGENCY**

 415 N. MAIN
BLYTHE, CA 92225

 RABOBANK, N.A.
BLYTHE, CA 92225

 CLAIMS FUND
CHECK NO.

 90-3842
1222

1809

VENDOR NUMBER	DATE	CHECK NUMBER	CHECK AMOUNT
003336	10/24/2016	1809	1,088.40

PAY One Thousand Eighty Eight Dollars and Forty Cents

 TO THE
ORDER
OF
DECALS BY DESIGN, INC.
PO BOX 905
MURRIETTA, CA 92564

⑈0001809⑈ ⑆122238420⑆ 0022705358⑈

PURCHASE ORDER

CITY OF BLYTHE
 235 N. BROADWAY
 BLYTHE, CA 92225

006840
 HANOVER DISPLAYS INC
 1601 TONNE ROAD
 ELK GROVE VILLAGE, IL 60007

DATE
2/14/2017

PO NUMBER
006289

SHIP TO: PALO VERDE VALLEY TRANSIT
 125 MURPHY ST
 BLYTHE, CA 92225

FOB Point:

Terms: Net 30 day

Req. Del. Date:

Special Inst:

Req. No.:

Dept.: PALO VERDE VALLEY TRANSIT

Contact: TRANSIT AGENCY, PALO VERDE VAL
 Confirming? Yes

Quantity	Unit	Description	Unit Price	Ext. Price
1.00		NEW BUS DESTINATION SIGN Freight	4,250.00	4,250.00 90.51

BILL TO: CITY OF BLYTHE
 235 NORTH BROADWAY
 BLYTHE, CA 92225

SUBTOTAL	4,340.51
TAX	329.38
FREIGHT	0.00
TOTAL	4,669.89

Account Number	Amount	Account Number	Amount
E 652-01-419-75-742-002	4,669.89		

Department Signature

Date

VENDOR COPY

Finance Signature

Date



HANOVER

Invoice 609701

Page 1 of 1

Tel: (773) 334 9934 - web: www.hanoverdisplays.com

1601 Tonne Road, Elk Grove Village, IL, 60007

0001/90/22-G

PALO VERDE VALLEY TRANSIT A.415 N MAIN ST.
BLYTHE
CA
92225

Invoice Number: 609701

Tax Point: 1/11/2017

Your Order Number: 006289

Our Order Number: SO003190

Contract Name: PVVTA

Line	Part Number/ description	Quantity	Price	Total
1	DD054AI2N0N50 - 112*15 OLEMS O/S LED SGN 12V 'N50' Your Part # TL0 Serial Numbers: S03190001001	1	1,380.00	1,380.00
2	BK2058 - FRONT SIGN BRACKET Your Part #	1	75.00	75.00
3	DD044AI2N0N50 - 96*8 OLEMS SQ US CSE 12V SIGN 'N50' Your Part # TL1 Serial Numbers: S03190003001	1	900.00	900.00
4	BK2181 - BKT SET DD044 DD012 SIDE SIGN ARBOC Your Part #	1	75.00	75.00
5	DG3 01 6 0 - DERIC G3 CONT BASE 9-36V J1708 I\F Your Part # Serial Numbers: S03190005001	1	300.00	300.00
6	8112-20-01 - DERIC+ MOUNT BKT VOLVO Your Part #	1	20.00	20.00
7	DD055AI2N0N51 - 48*15 OLEMS AMBER 12V US 'N51' WIRE Your Part # TL2 Serial Numbers: S03190007001	1	850.00	850.00
8	DG3 01 6 0 - DERIC G3 CONT BASE 9-36V J1708 I\F Your Part # Serial Numbers: S03190008001	1	300.00	300.00
9	8112-20-01 - DERIC+ MOUNT BKT VOLVO Your Part #	1	20.00	20.00
10	CX698(1.0) - 2W TO LOOM POWER CABLE Your Part #	2	45.00	90.00
11	CX695(TYPE02) - DG3 PWR\COMMS+J1708 (1.0,1.0,1.0) Your Part #	1	70.00	70.00
12	CX664 - SPLITTER STANDARD	1	30.00	30.00

PALO VERDE VALLEY TRANSIT AGENCY

CLAIMS FUND CHECK

NO. 1942

INVOICE NUMBER	DATE	P.O. NUMBER	DESCRIPTION	AMOUNT
609701	01/11/2017	006289	NEW BUS DESTINATION SIGN	4,669.89
				4,669.89



PLEASE DETACH BEFORE DEPOSITING

90-3842
1222**PALO VERDE VALLEY
TRANSIT AGENCY**415 N. MAIN
BLYTHE, CA 92225RABOBANK, N.A.
BLYTHE, CA 92225CLAIMS FUND
CHECK NO.

1942

VENDOR NUMBER	DATE	CHECK NUMBER	CHECK AMOUNT
006840	02/22/2017	1942	4,669.89

PAY Four Thousand Six Hundred Sixty Nine Dollars and Eighty Nine Cents

TO THE
ORDER
OFHANOVER DISPLAYS INC
1601 TONNE ROAD
ELK GROVE VILLAGE, IL 60007


⑈0001942⑈ ⑆122238420⑆ 0022705358⑈



428

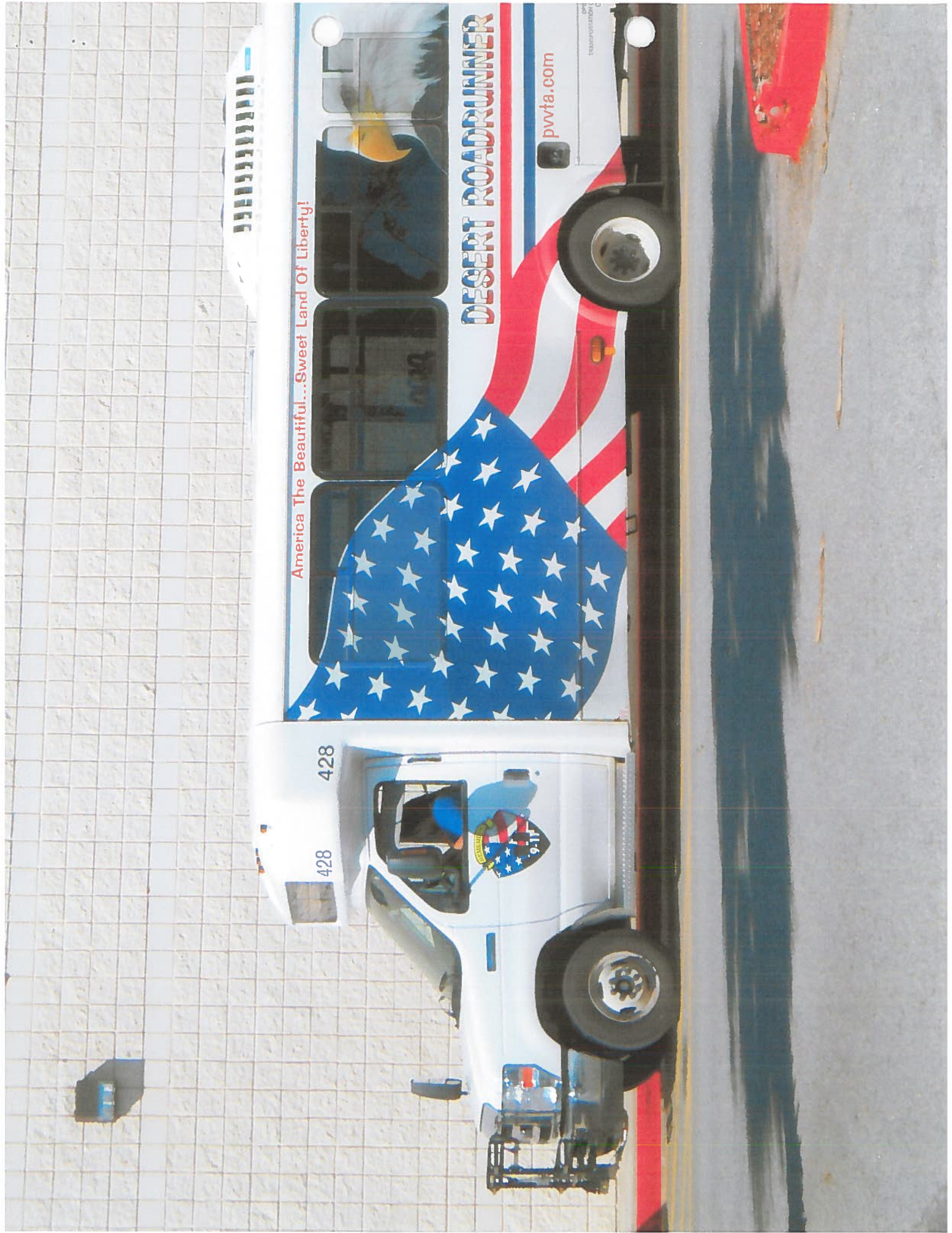
Land of the Free... Home of the Brave!

1 800 633 8800

DESERT ROADRUNNER

pwta.com

OPERATED BY
TRANSPORTATION CONCEPTS
CA 43396





429



DESERT ROADRUNNER

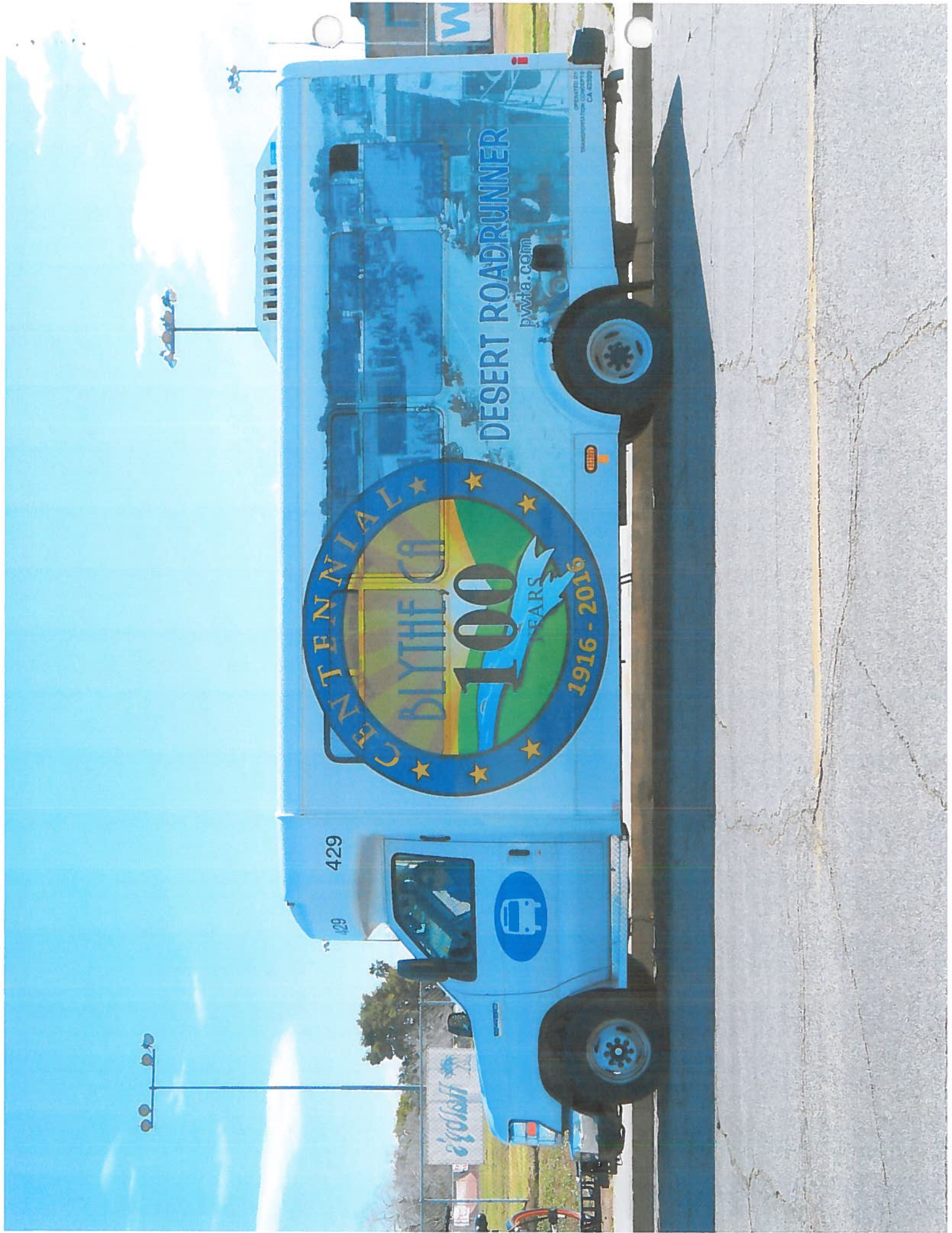
pvvta.com

OPERATED BY
TRANSPORTATION CONCEPTS
CA 43309

LIBERTY THEATRE
BLYTHE JUNG CO.
BLYTHE THEATRE
BLYTHE THEATRE
BLYTHE THEATRE

COOLING
REFRIGERATION

ENTIRE DRUG COMPANY



429

429



DESERT ROADRUNNER

pwta.com

OPERATED BY
TRANSPORTATION CA 42289



Horseshoe



430

DESERT ROADRUNNER

pvta.com

OPERATED BY
PUBLIC VEHICLE
TRANSPORTATION
CA 43399





DESERT ROADRUNNER

pvtfa.com

OPERATED BY
TRANSPORTATION CONCEPTS
CA 43396

430