



Clean Buses for Kids
Bus Diesel Retrofit Program

FUNDING APPLICATION

Submitted by: *Your School District's Name:*

Address:

Date: *Today's Date:*
Due No Later than **DATE**

Submitted to: Clean Buses for Kids School Bus Diesel Retrofit Program
ICF Incorporated, LLC
9300 Lee Highway
Fairfax, VA 22031

Phone: 703-934-3040
Website: www.cleanbusesforkids.com
Email: info@cleanbusesforkids.com

Account Manager:

This program is funded through the settlement of an enforcement action,
United States vs. Toyota Motor Corporation, brought on behalf of
the U.S. Environmental Protection Agency under the Clean Air Act.

Table of Contents

Directions for Applicants	1
Application	3
Section 1. Contact Information for School District and Authorized Representative	3
Section 2. Summary Budget and Funding Request.....	4
Section 3. Applicant Certification.....	5
Section 4. Bus Data.....	7
Section 5. Diesel Particulate Filter Selection.....	10
Section 6. Installation Vendor Information and Price Quotes	11
Section 7. Fuel Supplier Information	13
Section 8. Project Schedule	15
Section 9. Payments	16
Section 10. Documentation of School District Policies	17
Section 11. Supporting Documentation Attachments	19

Directions for Applicants

Complete and submit this Funding Application to apply to receive funding from the **Clean Buses for Kids School Bus Diesel Retrofit Program**, administered by ICF Incorporated, LLC (hereafter Program Administrator). Apply for funding only if you have been invited by the Clean Buses for Kids Program to submit an application. Receiving an invitation to apply for funding is not a guarantee of project funding.

I. Introduction

The Clean Buses for Kids Program is providing funding for retrofitting diesel school buses with eligible diesel particulate filters, thereby improving air quality and contributing to improved health for both children and adults.

II. Review Program Description and Technical Overview

Please review the Program Description for a full description of program eligibility, requirements, and guidelines prior to preparing this application. The Program Description is available for download at the Program website: www.cleanbusesforkids.com. You are also encouraged to review the Technical Overview, which provides detailed information about diesel particulate retrofit technologies eligible for funding under this program. Please call the Program Administrator if you have any questions.

III. Assistance with Application Preparation

You should have been contacted by an Account Manager from the Clean Buses for Kids Program. Your Account Manager is available to help answer any questions during the preparation and submission of your application. Please work with your Account Manager to ensure your application is completed by the application deadline. Your Account Manager will contact you during the application process to check on your progress and to offer assistance.

IV. Prepare and Submit Materials Electronically

Unless otherwise noted, all materials must be submitted by applicants in both hard copy and electronically. Electronic submissions must be readable by Microsoft Word 2000 (for text, tables, and related materials) and Microsoft Excel 2000 (for spreadsheets). Electronic submissions in alternative file formats may be acceptable; please check with your assigned Clean Buses for Kids Account Manager. To aid you in preparing your application electronically, an editable version of this application is available (in Microsoft Word) on the Program website at www.cleanbusesforkids.com. It is strongly recommended that you use the electronic versions of this document to complete this application. Please call your Clean Buses for Kids Account Manager if you have any questions about how to prepare your application materials electronically.

V. Application Information and Funding Review

The information provided in your application describes your project and will be used to ensure that it complies with the Clean Buses for Kids Program requirements. Please contact your Clean Buses for Kids Account Manager prior to the application deadline to discuss any program eligibility or compliance issues. You will be notified by the Program Administrator if your project application complies with program requirements. If your application is reviewed and you are awarded funding for your project, the information presented in this application, and revised as necessary after discussions with the Program Administrator, will become part of your Funding Agreement. The Funding Agreement will define the terms and conditions of your funding award with the Program Administrator (ICF Incorporated, LLC.) A sample copy of the Funding Agreement is available for download on the forms page at the website: www.cleanbusesforkids.com.

VI. Application Checklist

Below is a checklist of the sections that must be completed as part of this application. Check to ensure that you have included all of the following materials in your application. Some sections may require additional back-up documentation. Please clearly label your back-up materials or supporting documentation.

- Section 1. Contact Information for School District and Authorized Representative
- Section 2. Summary Budget and Funding Request
- Section 3. Applicant Certification
- Section 4. Bus Data
- Section 5. Diesel Particulate Filter Selection
- Section 6. Installation Vendor Information and Price Quotes
- Section 7. Fuel Supplier Information
- Section 8. Project Schedule
- Section 9. Payments
- Section 10. Documentation of School District Policies
- Section 11. Supporting Documentation Attachments

VII. Submission Deadline and Procedures

Submit your application by mail and electronically. All applications must be complete and include all supporting materials. If supporting materials are not available electronically, please contact your Clean Buses for Kids Account Manager as soon as possible to make alternative arrangements.

First, submit one (1) signed original and five (5) copies of the completed application by mail to the address listed below by **June 9, 2006**. The original signature requirement appears in Section 3 of the application. The signature is not required on the electronic submittal.

Second, submit via email an identical electronic version of the application to info@cleanbusesforkids.com. All email submissions should clearly indicate, in both the subject line and the body of the email, the following information: "Application for _____ School District (or other entity name)".

Mail 1 original and 5 hard copies of complete application to:

Clean Buses for Kids School Bus Diesel Retrofit Program
ICF Incorporated, LLC
9300 Lee Highway
Fairfax, VA 22031

Phone: 703-934-3040

Email Electronic Version of Application to:

Email: info@cleanbusesforkids.com (with a CC: to your Account Manager)

Clearly mark "Application for _____ School District (or other entity name)" in the subject line and body of the email submission.

Application

Section 1. Contact Information for School District and Authorized Representative

Instructions: Fill in your school district's information in Table 1-1. Fill in contact information for your school district's authorized representative in Table 1-2. Your school district's authorized representative is the primary person responsible for preparing and submitting this funding application.

Table 1-1. School District Information

a. Full Name of School District:	
b. National Center for Education Statistics (NCES) Identification Number <i>(Can be looked up at http://nces.ed.gov/ccd/districtsearch):</i>	
c. Federal Employer Identification Number (EIN):	
d. Street Address:	
e. City:	
f. State	
g. Zip Code:	
h. County:	

Table 1-2. Contact Information for Authorized Representative

a. Primary Contact <i>(Authorized Representative of School District):</i>	
b. Title:	
c. Street Address:	
d. City:	
e. State:	
f. Zip Code:	
g. Phone:	
h. Fax:	
i. E-mail Address:	
j. Alternative or Additional Contacts <i>(List Name, Title, Phone Number and Email):</i>	

Section 2. Summary Budget and Funding Request

Instructions: Fill in the information below to summarize the Project Budget and Funding Request. The information in this summary must match the information provided in the other sections of your application. Enter your school district's data in the boxes on the right hand side.

Table 2-1. Project Budget and Funding Request Summary

a. Number of school buses to be retrofitted in this project <i>(from Table 4-1, row g)</i> :	
b. Cost estimate for retrofitting the school buses <i>(from Table 6-2)</i> :	
c. Total Funding Request <i>(Add b + c)</i> :	
d. Funding Request per bus <i>(Divide d / a)</i>	

Section 3. Applicant Certification

Instructions: Read the Statement of Certification below and sign Table 3-1, row a. You must submit at least one hard copy version of this application with an original signature in Table 3-1, row a. No signature is required on the electronic submissions of your application.

Statement of Certification

I certify that to the best of my knowledge the information contained in this application and in the supplemental material is correct and complete. I certify that the funding requested satisfies the eligibility requirements for this Program as represented in the Program Description and related materials. I certify that I understand that the funding under this Program is subject to restrictions and other conditions listed in the Program Description, including (inter alia):

- The applicant will use the funding under this Program for the specific purposes defined in the Program Description.
- The applicant certifies that the buses retrofitted with pollution control equipment under this Program conform to the Program requirements defined in the Program Description.
- The buses retrofitted under this Program are owned and operated by the applicant, and the applicant is a school district or public agency.
- The applicant will maintain the pollution control equipment for the period described in the Program Description, a minimum period of four years from the date of installation. As needed, the applicant will avail itself of the warranty in order to ensure that the equipment funded under this Program remains in good working order for at least four years following installation.
- The applicant will not use funding under this Program to purchase hardware, services, or fuel for which the school district has received, or will receive, payment from another source or under another program.
- The applicant will submit annual reports at the times and for the period described in the Program Description.
- The applicant will provide the Program Administrator and representatives of the U.S. EPA access to retrofitted buses, facilities where the buses are located, and documentation related to funding received from this Program, based on reasonable notice of a request for such access. All documentation must be made available to the U.S. EPA and will be publicly released to the extent permitted by, and in accordance with, the procedures of 40 C.F.R. Part 2.
- The applicant will use only ultra-low sulfur diesel (ULSD) in the buses retrofitted under this program.
- The applicant has received approval from the school board, or other governing body, to apply and make use of the funding under this program.
- The applicant has followed the school district's procedures to procure the products and services funded under this project. Applicants are encouraged to conduct competitive procurements.
- At the time of fund disbursal, the applicant will have in place an emission reduction program, such as an anti-idling program, to reduce air pollution emissions.

I authorize ICF Incorporated, LLC (Program Administrator) to make any necessary inquiries to verify the information that I have presented. I acknowledge that the information in this application is not confidential and may be released as required by the Program.

Table 3-1. Applicant Certification Signature

a. Signature of Authorized Representative:	
b. Date:	
c. Name (<i>typed</i>):	
d. Title or relationship to applicant organization:	
e. Contact Information (<i>If different than the person identified in Section 1 of the Application</i>):	

Section 4. Bus Data

Instructions: The purpose of Section 4 is to provide a list of the actual buses that are proposed to be included in your project. There are two tables in this section. In Table 4-1, please provide basic contact information about the person who prepared the data provided in Table 4-2. In Table 4-2, please provide the unique identification information for each of the buses that will be retrofitted as part of your project. Your project must include the specific set of buses listed in Table 4-2 of this section. To be eligible for funding, each bus identified in Table 4-2 must 1) be Type C or D model; 2) be model year 1994 or newer; 3) accumulate at least 10,000 miles each year; and 4) operate a minimum of four (4) days per week during the school year. In the space provided Table 4-1, row i, please describe the method you used to determine that the buses listed here meet these requirements. Each completed row in Table 4-2 should represent one school bus to be retrofitted in this project. The total number of completed rows in Table 4-2 should be the same entered in Table 4-1, row g. For applicants that are combinations of more than one school district, Table 4-1, rows g and h should reflect the total combined number of buses to be retrofitted and total number of buses in both fleets combined, respectively.

Note: After the application deadline, any changes to the specific buses included in the project must be approved by the Program Administrator.

Table 4-1. School Bus Data Preparation Information

a. Name of Person Providing School Bus Data:	
b. Title of Person Providing this Data:	
c. Telephone Number of Person Providing this Data:	
d. Fax Number of Person Providing this Data:	
e. E-mail of Person Providing this Data:	
f. Date of the preparation of this Data:	
g. Total number of buses proposed to be retrofitted in this project (This same figure should be entered into Table 2-1, row a.)	
h. Total number of Type C & D buses in your fleet (must be equal to or more than the number in row g)	
i. Please describe the method used to ensure that all buses listed in Table 4-2 meet the Program eligibility requirements.	

Instructions for Completing Table 4-2. Fill in one row for each bus that is proposed to be retrofitted as part of this application. Only include buses that your school district owns and operates (for combined school district applications, buses owned and operated by each school district). Do not include information about buses that are not going to be retrofitted as part of the project. Please fill in all columns for each of the buses that will be retrofitted. The column headings should be filled in as follows:

- (a) **Bus License Number:** Enter the license plate number of the bus.
- (b) **Bus Manufacturer:** Enter the chassis manufacturer (i.e., Thomas, Crowne, Bluebird, Carpenter).
- (c) **Bus Type:** Enter the school bus type (i.e., C, D. *Do not include any Type A or B buses.*).
- (d) **GVWR:** Enter the vehicle's Gross Vehicle Weight Rating. Only enter buses with a GVWR of 19,500 lbs or greater.
- (e) **Engine Manufacturer:** Enter the engine manufacturer (i.e., Caterpillar, Cummins, Detroit Diesel, International, or John Deere).
- (f) **Engine Model:** Enter the engine model name (i.e., 3406, C8.3, Series 50, or DT466).
- (g) **Engine Model Year:** Enter the engine model year.
- (h) **Diesel Particulate Filter Type:** Engelhard DPX, Johnson Matthey CRT or CCRT, Donaldson DPM, Lubrizol ECS Purifier, Cleaire Longview System (see the Technology Overview for information on eligible diesel particulate filters, available at www.cleanbusesforkids.com).
- (i) **Bus Location:** Identify the location of the bus (e.g., Main Street bus garage).
- (j) **Bus Identification Number.** Provide a unique identification number for each bus. This number may be the Vehicle Identification Number (or serial number), your school district's own bus inventory number, or the "bus number" on the front of the bus.

You can either fill in the data in the table provided below, or alternatively, you can use the Bus Data Excel spreadsheet (BusData.xls) available from the Program website at www.cleanbusesforkids.com to provide this information. You must provide the same information, regardless of whether you fill in the Table in Microsoft Word below or whether you fill in the information in a separate Excel document. If the Excel document is used in lieu of Table 4.2, please check the Supporting Documentation box below, **label the Bus Data Excel spreadsheet as "Supporting Documentation Section 4, Table 4-2."**, and attach the Supporting Documentation to Section 11 of the application.



Supporting Documentation

- A document is attached to Section 11 that fulfills the supporting documentation requirements of this section. (If Table 4-2 is used, then there is no need to attach a separate document, and you can leave this check box empty.)

Section 5. Diesel Particulate Filter Selection

Instructions. The purpose of this section is to identify the types of diesel particulate filters that will be used in this project. Do not provide the name of the vendor, dealer, or service station that will install your particulate filters. The name of your vendor will be included in Section 6.

In Table 5-1, please enter the number of buses proposed to be retrofitted with each of the five eligible technologies. Enter zero if a particular filter will not be installed on any school buses. **Note: After the application deadline, any changes to the selection of the diesel particulate filter for this project must be approved by the Program Administrator.**

Table 5-1. Diesel Particulate Filter Selection

Particulate Filter Type	Number of Buses with Each Filter Type
a. Cleaire Longview System	
b. Donaldson DPM	
c. Engelhard DPX	
d. Johnson Matthey CRT/CCRT (Specify which)	
e. Lubrizol ECS Purifilter	
f. Total number of particulate filters (should equal number of buses in Table 4-1, row g)	
g. Please describe any unusual circumstances regarding the use of the proposed technologies.	

Attachment: Supporting Documentation Requirement for Product Warranties

Please provide a copy of the warranty that accompanies the particulate filter products identified in Table 5-1. All retrofit equipment must be sold with a warranty that provides for part-replacement for a period of 100,000 miles or 5 years (whichever comes first). **Please label the warranty (or warranties) as "Supporting Documentation for Section 5."**



Supporting Documentation

A document is attached to Section 11 that fulfills the supporting documentation requirements of this section.

Section 6. Installation Vendor Information and Price Quotes

Instructions. The purposes of Section 6 are to identify the vendors who are proposed to install the diesel particulate filters and provide documentation of the costs of the installations. If you propose to install the equipment using district employees, please identify the distributor from whom you are purchasing the installation kits or other products and provide documentation of the costs of the products, as well as documentation for your in-house installation costs. As detailed in the Technology Overview (available for download at www.cleanbusesforkids.com), all retrofit equipment purchased must be a product verified by either the U.S. EPA or the California Air Resources Board (CARB) and be sold with a warranty that provides for part-replacement for a period of 100,000 miles or 5 years (whichever comes first).

Table 6-1. Vendor Identification Information

Please fill in the following table for the vendor that you will use in this project. If there are multiple vendors, please copy and paste this table, as much as needed, in order to provide complete information for each vendor.

Vendor 1

a. Name of Vendor:	
b. Full Address:	
c. Contact Name:	
d. Telephone Number:	
e. Fax Number:	
f. Service or Product Being Provided:	

Vendor 2 (if applicable)

a. Name of Vendor:	
b. Full Address:	
c. Contact Name:	
d. Telephone Number:	
e. Fax Number:	
f. Service or Product Being Provided:	

Instructions for Table 6-2: Summary Cost Table. For each vendor or supplier, please list the cost in Table 6-2. If you are using district employees to install the diesel particulate filters, please enter your cost estimate for your district employee labor in the Summary Cost Table below. Sum the cost estimates entered in the Summary Cost Table and transfer the total to Table 2-1, row b. This value should be your total cost estimate for installing the diesel particulate filters.

Items eligible to be reimbursed are the full cost of parts of the approved diesel particulate filters, as well as the installation. In some cases, the cost of temporarily installing a differential pressure monitoring system and data logging to determine adequate exhaust temperature profile will also be considered as part of the installation costs. In addition, insulation blankets may be considered for funding if needed based on temperature profiles. Items that will not be reimbursed include training, administration, maintenance, engine replacement, reflashing (reprogramming) the engine controller, crankcase filters, fuel borne catalysts, or other program management costs.

Table 6-2. Summary Cost Table

	Name of Vendor	Products/Services Provided	Total Cost
Vendor 1.			
Vendor 2.			
Vendor 3.			
Vendor 4.			
	Total (transfer total to Table 2-1, row b)		

Table 6-3. Explanation of Cost Estimates

Please provide any explanatory comments for the cost estimates that vary from your school district’s original funding reservation amount. As identified on your Expression of Interest. For example, provide an explanation for cost estimates that are greater than or less than the amount of funding reserved.

<p>a. Explanation of Cost Variances from Expression of Interest. If your school district is requesting an amount that is greater or less than the amount requested on the Expression of Interest, please explain briefly.</p>	
--	--

Attachment: Supporting Documentation Requirement for Cost Estimates

Supporting documentation for each cost is required to be submitted with your application. It is not required to show more than one bid (i.e., demonstrate competitive procurement was conducted), but school districts are encouraged to seek competitive pricing for these products. Attach a hard copy of a price quote from a vendor as supporting documentation in the Attachments section. **Please label the vendor price quotes as “Supporting Documentation for Section 6.”** The price quote must be on the vendor’s letterhead. The price quote must include the school district’s name, as well as a clear description of the services and materials provided. If price quotes are not available electronically for inclusion in the electronic submittal of your application, please contact your Clean Buses for Kids Account Manager for guidance.

If you are using district employees to install the diesel particulate filters, please document your expected costs by showing expected work hours and costs per hour per labor category. Please consult your Clean Buses for Kids Account Manager for guidance for documenting your expected costs.



Supporting Documentation

A document is attached to Section 11 that fulfills the supporting documentation requirements of this section.

Section 7. Fuel Supplier Information

Instructions: The purpose of this section is to document that ultra-low sulfur diesel (ULSD) fuel will be available and will be used to fuel all the buses included in the project. For each fuel supplier, please provide contact information in Table 7-1 below. In Table 7-2, provide a brief description of your school district's fueling practices.

Table 7-1. Contact Information for Ultra-Low Sulfur Diesel Vendor

a. Name of Fuel Supplier:	
b. Full Address:	
c. Contact Name:	
d. Telephone Number:	
e. Fax Number:	
f. Service or Product Being Provided:	

Table 7-2. Fueling Practices

<p>Please describe the fueling practices you will use to ensure that only ULSD will be used in the buses included in this project. For example, are you installing a new tank or converting an existing tank to ULSD? Will one tank (out of several) be exclusively used for ULSD?</p>	
--	--

Attachment: Supporting Documentation for Ultra-Low Sulfur Diesel Requirement

Supporting documentation is required to be submitted with your application to demonstrate that your fuel supplier is able to provide ULSD to your school district. Attach a copy of a letter from your fuel supplier (preferably on fuel supplier letterhead) or a copy of a purchase order to demonstrate that the fuel will be available for use in the retrofitted school buses. **Please label the ULSD confirmation letter as “Supporting Documentation for Section 7”.** If supporting documentation for the ULSD requirement is not available electronically for inclusion in the electronic submittal of your application, please contact your Clean Buses for Kids Account Manager for guidance.

Sample Text for Supporting Documentation for ULSD Requirement. This text should be edited to suit the particular situation of your school district:

Fuel Supplier _____ expects to provide Ultra Low Sulfur Diesel (ULSD) fuel, meeting the specifications of 15 parts per million (ppm) of sulfur or less to _____ School District.

The ULSD will be available to be supplied to the school district no later than _____ (*specify date*).



Supporting Documentation

A document is attached to Section 11 that fulfills the supporting documentation requirements of this section.

Section 8. Project Schedule

Instructions. The purpose of this section is to provide the schedule for completing all major project items within six months of application approval. Some of the major milestones for the project are already listed in the Summary Schedule below. Please identify your expected completion dates for these items. In addition, you may choose to insert additional milestones and completion dates, as needed, using the blank rows provided. Please describe any scheduling issues that may prevent the project from being completed on schedule.

Table 8-1. Summary Project Schedule

Project Milestone	Completion Date <i>(Enter dates or number of days following approval of the application)</i>
Sign contract with vendor(s) to perform installation	
Sign contract with fuel supplier for ULSD (if necessary)	
Adopt fueling policies to ensure the use of only ULSD in the retrofitted buses	
Initiate installation of particulate filters	
Implement anti-idling program (or other air pollution emission reduction control program) if one not previously in place	
Complete installation of particulate filters in all buses in the project	
Submit project completion documentation to Program Administrator	
Program Administrator makes payment to school district or other Payees identified in Section 10	60-90 days after receipt of project completion documentation
Submit First Annual Report	September 1, 2007
Submit Second Annual Report	September 1, 2008
Submit Third Annual Report	September 1, 2009
Submit Fourth Annual Report	September 1, 2010

Section 9. Payments

Instructions. The purpose of this section is to identify to whom payments shall be made. Payments will be made after the diesel particulate filters have been successfully installed. Prior to making payments, all necessary documentation of project completion must be submitted to and accepted by the Program Administrator. The payees must be either the school district or its vendor(s). For each payee, please provide contact and payment information. Applicants may choose to designate one or more payees to receive project payment. Any delays in submitting documentation will cause corresponding delays in payment.

Table 9-1. Payee 1

a. Name	
b. Full Address	
c. Contact Name	
d. Telephone Number	
e. Fax Number	
f. Federal Employer ID Number (EIN)	
g. Expected Payment Amount	

Table 9-2. Payee 2 (if applicable)

h. Name	
i. Full Address	
j. Contact Name	
k. Telephone Number	
l. Fax Number	
m. Federal Employer ID Number (EIN)	
n. Expected Payment Amount	

Section 10. Documentation of School District Policies

Instructions. For each of the items described below, attach a copy of the appropriate data in the attachments section. Mark the check box provided to indicate that the attachment is contained in Section 11.

Authorizing School Board Resolution

A school board resolution authorizing submittal of the request for funds shall be attached to the application for funding. **Please label the Authorizing Resolution as “Supporting Documentation for Section 10”.**

Sample Text for Supporting Documentation for Authorizing Resolution. This text should be edited to suit the particular situation of your school district:

School District XYZ is authorized to apply for funding in the amount of \$ _____ from the Clean Buses for Kids School Bus Diesel Retrofit Program. If selected for funding, the school district is expecting to enter into a Funding Agreement with the Program Administrator, ICF Incorporated, LLC. The Clean Buses for Kids School Bus Diesel Retrofit Program is undertaken in connection with the settlement of an enforcement action, United States v. Toyota Motor Corporation, brought on behalf of the U.S. Environmental Protection Agency under the Clean Air Act. If selected for funding, the school district will implement a project to retrofit _____ school buses with diesel particulate filters.



Supporting Documentation

A document is attached to Section 11 that fulfills the supporting documentation requirements of this section.

Emissions Reduction Policy (e.g., Anti-Idling Policy)

At the time of fund disbursement, applicants must have in place an anti-idling policy or an alternative approved program to reduce air pollution emissions. Information about anti-idling policies can be found at:

www.epa.gov/cleanschoolbus/antiidling.htm. A sample anti-idling policy can be found at:

www.epa.gov/otaq/schoolbus/idling_policy.htm.

Please attach a copy of your school district's anti-idling policy. If an alternative program is used to reduce air pollution emissions, please provide a description of the program. If an anti-idling policy or other approved program is not in place at the time of the application, documentation of this policy will need to be submitted and accepted prior to funding disbursement. If a policy or program is not yet in place, please submit documentation detailing what you plan to do to fulfill the requirements of this section.

Label your submittal as "Supporting Documentation for Section 11".



Supporting Documentation

A document is attached to Section 11 that fulfills the supporting documentation requirements of this section.

Information on Previous Funding Received for the Retrofit of Diesel School Buses

To ensure the greatest emissions reduction benefit from the use of Program funds, applicants are not permitted to utilize Program funds to pay for the purchase or installation of pieces of equipment that also receive funding from other programs. In Table 100-1, please provide information about other sources of funding (other than the routine sources from which the applicant receives its budgeted funds) that have been received by the organization to purchase and/or install similar types of emissions reduction equipment on diesel school buses in the five (5) years prior to the date of this application. For each such source of extraordinary funding, please provide the information required in Table 100-1.

Table 100-1. Information on Previous Funding

a. Name of the funding source	
b. Date/Timeframe in which funding was received	
c. Amount of funding received	
d. Summary description of what emissions reduction equipment for diesel school buses was purchased or installed using these funds	

Section 11. Supporting Documentation Attachments

Instructions. Please identify each attachment to your application in Table 111-1 below. Please clearly label attachments with both the attachment number, as well as the name of the Section the attachment supports. Some of the expected attachments are already listed below. Please add to this list so that each of your application's attachments is identified below. If the attachments are available electronically, be sure to submit electronic files with your main application document.



Supporting Documentation

Table 111-1. List of Attachments

Attachment Number	Name of Attachment	Supporting Documentation for which Application Section	Attached to Application?	Number of Pages in Attachment
1	Bus Data Worksheet (<i>Only applicable for applicants that do not fill in Table 4-2 within the document.</i>)	Section 4	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2	Warranty Documentation for Diesel Particulate Filter	Section 5	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3	Vendor Price Quotes	Section 6	<input type="checkbox"/> Yes <input type="checkbox"/> No	
4	Ultra Low-Sulfur Diesel Supplier Documentation	Section 7	<input type="checkbox"/> Yes <input type="checkbox"/> No	
5	Authorizing School Board Resolution	Section 10	<input type="checkbox"/> Yes <input type="checkbox"/> No	
6	Emissions Reduction Policy (<i>Such as an Anti-Idling Program</i>) Documentation	Section 10	<input type="checkbox"/> Yes <input type="checkbox"/> No	
7		Section	<input type="checkbox"/> Yes <input type="checkbox"/> No	
8		Section	<input type="checkbox"/> Yes <input type="checkbox"/> No	
9		Section	<input type="checkbox"/> Yes <input type="checkbox"/> No	
10		Section	<input type="checkbox"/> Yes <input type="checkbox"/> No	