October 20, 2026

IFB 27-004 Bus Air-Conditioning Installation Service

To Whom It May Concern:
The Pulaski County Special School District (PCSSD) invites your firm to submit a Bid for Bus Air-Conditioning Installation Services in accordance with the scope of work outlined in the attached Invitation for Bid (IFB).

In a sealed envelope, submit the original signed Bid and two (2) printed copies to the Purchasing Department, 925 East Dixon Road, Ground Floor, Little Rock, AR 72206, no later than 11:00 a.m. Thursday, December 3, 2026. Contractors must reference, on the outside of the envelope, the Bid number, opening date, and time. Emailed or faxed Bids will not be accepted.

Sealed Bids will be publicly opened at 11:00 a.m. on Thursday, December 3, 2026, via video conference. The video-conference link will be posted on the District's website at https://www.pcssd.org/page/purchasing. The District will evaluate the Bids and notify the awarded Bidder in accordance with the terms of this IFB. Do not contact any District official concerning this IFB without prior permission from the Chief Financial Officer.

The District reserves the right to reject any or all Bids and to waive any irregularities or formalities. The contract will be awarded to the lowest responsive and responsible Bidder whose Bid meets all requirements and specifications of this IFB.

Mandatory Pre-Bid Walkthrough and Bus Inspection Schedule

Mandatory walkthroughs and inspections will be conducted at each of the District's three transportation facilities. Bidders are required to attend all three scheduled walkthroughs and inspections. Failure to attend any scheduled walkthrough will render the Bidder ineligible to submit a Bid.

Date	Time	Location
November 16, 2026	9:00 a.m.	Transportation South
November 17, 2026	9:00 a.m.	Transportation Northwest
November 18, 2026	9:00 a.m.	Transportation West

Contractor Bidding Information

We, the undersigned, have read and understand all requirements set forth in this Invitation for Bid, including the specifications, instructions, conditions, and other pertinent information. We agree to provide the required services at the prices stated in our Bid.

Arkansas Sales or Use Tax Register No:_____ Contractor License/Certification No: _____

Company Name: _____

Address: _____

Telephone No.: _____E-mail: _____

Name & Title: _____Signature: _____
(Person authorized to sign Bids)

BIDS ARE SUBJECT TO REJECTION UNLESS SUBMITTED ON THESE FORMS

GENERAL INSTRUCTIONS, TERMS AND CONDITIONS

The following General Instructions, Terms and Conditions, Specifications, Price Sheets, Signature Page and Required Forms will become part of any contract entered into in the event the Bid is accepted by the Pulaski County Special School District. Terms and Conditions submitted by the Contractor will not be considered.

1.1 DEFINITION OF TERMS

1. IFB shall mean Invitation for Bid.
2. Vendor, Company, Bidder and Contractor may be used interchangeably throughout this document and shall refer to the entity submitting a Bid in response to this IFB.
3. The terms District, Owner, or PCSSD are used interchangeably and refer to the Pulaski County Special School District.
4. The terms Bid and Response shall be used interchangeably and shall mean the Bidder's response to this IFB.
5. Qualifications shall mean the Bidder's ability, experience, resources, licenses, personnel, and capacity to perform the requirements identified in this IFB and shall be provided in sufficient detail where requested.

1.2 SUBMISSION OF BIDS

A. Bids must be submitted using the forms included in this IFB and must be received on or before the date and time specified for Bid submission. Emailed or faxed Bids will not be accepted.
B. Each Bid must be placed in a sealed envelope and properly identified with the Bid number, opening date, and opening time.
C. Late submissions will not be considered under any circumstances.
D. Failure to sign the Bid will result in disqualification.
E. The person signing the Bid shall indicate title or authority to bind his/her firm to a contract.
F. Signature must be in ink.

1.3 BID COMPLIANCE

It is solely and strictly the responsibility of the Bidder to ensure that its Bid is received by the PCSSD Purchasing Department on or before the specified date and time. PCSSD will not be responsible for delays caused by any cause or circumstance beyond its control. The specified Bid opening date and time shall be strictly observed. Bids received after the specified opening date and time will not be considered. Offers or Bids submitted by telephone, email, or fax will not be accepted.

1.4 BID OPENING

Bid openings will be conducted via video conference. The video-conference link will be posted on the District's website and will be available for public access. There will be no in-person Bid opening. Bids received by PCSSD shall become the property of PCSSD and shall be subject to applicable laws and regulations governing public records and disclosure.

1.5 INQUIRIES

All requests for clarification must be submitted in writing to the Purchasing Department, cjackson7961@pcssd.org, no later than 4:00 p.m. on Friday, November 20, 2026. Questions or requests for clarification received after this deadline will not be answered. Any clarification that modifies the specifications, requirements, or terms of this IFB will be issued by formal addendum to all prospective Bidders.

1.6 CONTRACT TERMS

The required services shall commence on a date mutually agreed upon by PCSSD and the Contractor and shall continue until completion and District acceptance of the project, unless terminated earlier in accordance with the contract. No additional charges shall be assessed for services included in the base scope unless specifically identified in the Bid or authorized in writing by the District.

1.7 ASSIGNMENTS
Neither this contract nor any interest in or claim arising under this contract may be assigned or transferred by the Contractor without prior written approval of the District. No subcontractor may perform any portion of the Work without prior written District approval.

1.8 CONFLICT OF INTEREST
By submitting a Bid, the Bidder certifies that no PCSSD employee or representative has a direct or indirect financial interest in the Bid or resulting contract and that the Bidder has not attempted to improperly influence any PCSSD employee or representative or gain an unfair advantage in the competitive bidding process.

1.9 CONTRACT CHANGES
No verbal understanding, agreement, modification, change order, or deviation from the terms of this contract shall be effective or binding unless made in writing and executed by the Chief Financial Officer or authorized designee.

1.10 CONTRACT GUIDELINES
No contract shall become effective until the contract has been awarded by the District and a written agreement, purchase order, award letter, or other written notice to proceed has been executed or issued by the District.

1.11 INDEMNIFICATION AND LEGAL COMPLIANCE
The Contractor shall observe and comply with all applicable Federal, State, and local laws, statutes, orders, ordinances, regulations, and safety requirements. The Contractor shall indemnify and hold harmless the District, its agents, employees, officers, and board members as provided by the contract and applicable law.

1.12 NON-COLLUSIVE AFFIDAVIT
By submitting a Bid, the company and individual signing the Bid represent and warrant that the Bid is genuine and non-collusive and is not made on behalf of any person or entity not named in the Bid.

1.13 PENALTY FOR COLLUSION
If the District determines that the person, firm, or corporation awarded the Contract has colluded with any other party in submitting its Bid, the District may declare the Contract null and void or consider it breached, subject to applicable law.

1.14 NON-DISCRIMINATION
The Contractor shall not discriminate against or segregate any person or group of persons on any basis protected by applicable law in the performance of this Contract.

1.15 PROPRIETARY INFORMATION
Information submitted in response to this IFB is subject to applicable public records laws and may be available for public inspection following the District's award of the contract. The District does not guarantee confidentiality and may be required to disclose information pursuant to the Arkansas Freedom of Information Act or other applicable law.

1.16 REJECTION OF BIDS
The District reserves the right to reject any Bid that is non-responsive or where the Bidder has demonstrated a documented history of material nonperformance, default, or failure to satisfactorily perform under a prior contract, subject to applicable law. The District may consider the Bidder's integrity, financial resources, experience, facilities, licenses, personnel, and capacity.

1.17 RESERVATIONS
This IFB does not obligate the District to award a contract or reimburse costs incurred in preparing a Bid. The District reserves the right to accept or reject, in whole or in part, any Bid received when permitted by applicable law.

1.18 SEVERABILITY
If any provision of these General Instructions, Terms, and Conditions is determined to be void, unenforceable, invalid, or voidable, that provision shall be severed and the remaining provisions shall remain in full force and effect.

1.19 STATEMENT OF EXPERIENCE AND QUALIFICATIONS
Upon request, the District may require a Bidder to demonstrate that it has the skill, experience, facilities, licenses, qualified personnel, and financial resources necessary to satisfactorily perform the Contract.

1.20 FISCAL FUNDING
Purchases and services are contingent upon availability of funds. The District reserves the right to change requirements or quantities as permitted by applicable law and the Contract.

1.21 CONTRACT ADMINISTRATOR
The Chief Financial Officer or designee shall serve as Contract Administrator and liaison for matters concerning this Contract.

1.22 CONFORMANCE
Contractor employees working on District property shall comply with applicable District rules, regulations, policies, and safety requirements.

1.23 TAXES
The Contractor shall be responsible for all applicable federal, state, and local taxes arising from its performance. Sales and Use Tax shall not be included in the Bid price but shall be added to invoices as applicable.

1.24 STANDARD OF PERFORMANCE
The Contractor shall perform all Work in a professional and workmanlike manner and in accordance with the requirements of this IFB, manufacturer requirements, and applicable industry standards. Poor or deficient performance may require corrective action and may constitute a breach of contract.

1.25 INSURANCE
Each Bid must include a letter of intent from an insurance company authorized to do business in Arkansas stating its willingness to provide required coverage. The Contractor shall maintain required insurance for the duration of the Contract. Minimum required coverage shall include Workers' Compensation as required by Arkansas law and Commercial General and Public Liability of not less than $1,000,000 per occurrence and $1,000,000 aggregate. The District shall be named as an additional insured on applicable policies.

1.26 EXAMINATION OF RECORDS
The Contractor agrees that the District or its authorized representatives may access, audit, and examine records related to this Contract. Records shall be retained for at least five (5) years from the date created unless otherwise authorized.

1.27 PERMITS AND LICENSES
The Contractor shall obtain and maintain all licenses, permits, certifications, registrations, and other authorizations required to perform the Work and shall provide proof upon request.

1.28 DAMAGE TO DISTRICT PROPERTY

The Contractor shall be responsible for damage to District buses, equipment, premises, or other property caused by the Contractor's negligent or intentional acts or omissions, excluding ordinary wear and tear. The Contractor shall promptly repair or replace such damage at no cost to the District.

1.29 AWARD

The District intends to award one contract for the complete installation of air-conditioning systems on all thirty-four (34) buses identified in Attachment A. Partial Bids will not be considered. The contract will be awarded to the lowest responsive and responsible Bidder whose Bid meets all requirements and specifications of this IFB.

2.1 GENERAL BUS AIR-CONDITIONING SERVICES

The Contractor shall provide all labor, supervision, equipment, materials, parts, refrigerant, installation, testing, documentation, warranty support, and other resources necessary to provide complete and operational air-conditioning systems. PCSSD will determine the installation location and whether bus transportation will be provided by the District or the Contractor, as specified in Section 2.14.

2.2 DISTRICT-WIDE CONTRACT

The District intends to award one contract for the complete project. Bids by individual bus, groups of buses, zones, transportation locations, or partial portions of the project will not be considered.

2.3 BUS FLEET

The District has identified thirty-four (34) buses requiring air-conditioning installation. Attachment A identifies each bus by number and model year. Bidders shall inspect all buses during the mandatory walkthroughs before submitting a Bid.

2.4 MANDATORY WALKTHROUGH AND BUS INSPECTION

Bidders are required to attend all three scheduled walkthroughs and inspections. Bidders shall inspect the buses and determine the labor, materials, equipment, parts, and other requirements necessary to complete the Work. Attendance shall be verified by sign-in sheet.

2.5 BUS CONDITION / PRE-INSTALLATION INSPECTION

Before beginning Work on each bus, the Contractor shall inspect and document the bus condition. The Contractor shall notify the District of any pre-existing damage or condition that could affect the Work. The Contractor shall not perform chargeable corrective work outside the IFB scope without written District authorization.

2.6 EQUIPMENT REQUIREMENTS

The Contractor shall furnish and install a complete, full-size school-bus air-conditioning system suitable for the specific bus configurations identified in Attachment A. The system shall include all equipment, components, controls, refrigerant lines, fittings, wiring, mounting hardware, and other materials necessary for a complete, operational installation. The proposed system shall be new unless otherwise approved in writing by the District, compatible with each bus identified in Attachment A, designed for safe and reliable operation, installed in accordance with manufacturer requirements, and covered by applicable manufacturer warranties. The Bidder shall inspect the buses during the mandatory walkthroughs and propose an air-conditioning system suitable for the bus configurations and conditions observed. The Bidder shall identify the proposed system manufacturer and model and provide sufficient documentation to demonstrate that the proposed system meets the requirements of this IFB.

2.7 MINIMUM INSTALLATION COMPONENTS

Qualified personnel shall perform installation. The Contractor shall protect bus interiors and exteriors, properly secure equipment, route and protect wiring and hoses, maintain clearances, avoid interference with doors, emergency exits, seats, windows, safety equipment, and other bus systems, and clean each bus after installation. A complete installation shall include, as applicable to each bus, evaporators, condensers, compressors and mounts, controls, refrigerant lines/hoses, fittings, wiring, brackets, hardware, insulation, drains, and other components necessary for a complete and operational system. All required installation materials shall be included in the Bid price.

2.8 ELECTRICAL SYSTEM / ALTERNATOR

The Contractor shall inspect each bus's electrical system and determine whether an alternator upgrade or other electrical modification is necessary to support the proposed air-conditioning installation. All electrical upgrades or modifications necessary for the proposed installation shall be identified in the Bid and included in the Base Bid price.

If additional electrical work is discovered after award that could not reasonably have been identified during the pre-bid inspection and is outside the original scope of work, the Contractor shall submit a written description of the work and its associated cost to the District for review and approval. **The Contractor shall not perform the additional work or incur charges for it without the District's prior written authorization.**

2.9 SAFETY

All installations shall comply with applicable federal, state, and local laws, regulations, codes, manufacturer requirements, and applicable school-bus safety requirements. The completed installation shall not compromise any required safety feature or vehicle function.

2.10 PERFORMANCE AND TESTING

Each completed system shall be fully operational upon District acceptance. The Contractor shall test system operation, refrigerant charge, electrical operation, controls, fans, compressors, airflow, and absence of leaks or abnormal noise/vibration.

2.11 INSTALLATION LOCATION

The Bidder shall identify whether installation will be performed at a District-approved PCSSD transportation facility or at the Contractor's facility. If installation is proposed at the Contractor's facility, the Bidder shall provide the complete facility address.

2.12 INSTALLATION REQUIREMENTS

Installation shall be performed by qualified personnel experienced in school-bus air-conditioning installation. The Contractor shall protect bus interiors and exteriors, securely mount all components, properly route and protect hoses and wiring, maintain required clearances, and prevent interference with emergency exits, doors, windows, seats, lifts, safety equipment, driver visibility, and other bus systems.

2.13 REFRIGERANT AND ENVIRONMENTAL REQUIREMENTS

The Contractor shall use refrigerants and related materials permitted for the proposed equipment and shall handle, recover, charge, and dispose of refrigerants in accordance with applicable law and manufacturer requirements.

2.14 DISTRICT TRANSPORTATION OF BUSES

PCSSD will determine whether the District or the Contractor will be responsible for transporting buses to and from the installation location based on feasibility and cost-effectiveness. PCSSD may elect to transport the buses using District personnel and resources if deemed feasible and cost-effective. If PCSSD elects to provide transportation, the Contractor shall coordinate with PCSSD regarding the transportation schedule and shall not charge PCSSD for transportation. If PCSSD does not elect to provide transportation, the Contractor shall be responsible for transporting the buses to and from the installation location, and all associated costs shall be included in the Base Bid.

2.15 SCHEDULING OF OFF-SITE BUSES

If off-site installation is proposed, the Contractor shall coordinate with the District to establish a schedule for delivery and pickup of buses. The Contractor shall provide reasonable advance notice when buses are ready to

be received and when completed buses are ready for return. The Contractor shall coordinate the schedule to minimize disruption to District transportation operations.

2.16 WARRANTY
The Contractor shall provide a written warranty covering A/C equipment and installation. The minimum warranty shall be three (3) years from the date of District acceptance, unless a longer warranty is offered. The Bidder shall identify manufacturer and installation warranties separately, if applicable.

2.17 WARRANTY SERVICE
The Contractor shall respond promptly to warranty requests. Covered repairs shall be performed at no additional cost and coordinated to minimize disruption to District transportation operations.

2.18 CONTRACTOR RESPONSIBILITIES
The Contractor shall provide qualified personnel and supervision, sufficient resources to complete the Work, and all labor, equipment, materials, parts, refrigerant, and other resources necessary to perform the Work. The Contractor shall provide all labor, equipment, materials, and services necessary to complete the Work, including transportation of buses when required under Section 2.14.

2.19 LICENSES, CERTIFICATIONS, AND COMPLIANCE
The Contractor shall maintain all licenses, permits, registrations, certifications, and authorizations required to perform the Work and shall comply with applicable laws and regulations.

2.20 CUSTODY AND SECURITY OF DISTRICT BUSES
The Contractor shall be responsible for the security and safekeeping of District buses while they are at the Contractor's facility and in the Contractor's care, custody, or control. The Contractor shall not use a District bus for any purpose unrelated to the Work without prior written District authorization.

2.21 TESTING AND ACCEPTANCE
Each completed A/C system shall be tested before District acceptance. Testing shall include system operation, cooling performance, controls, electrical operation, compressor and condenser operation, airflow, refrigerant charge, leak inspection, and verification that the installation does not interfere with bus safety or operation. The Contractor shall correct deficiencies at no additional cost to the District.

2.22 CLEANUP AND RETURN OF BUSES
Upon completion, each bus shall be returned clean, free of installation debris, and ready for District use. The Contractor shall remove all installation materials and waste generated by the Work.

2.23 DEFICIENT WORK AND CORRECTIVE ACTION
Deficient or incomplete Work shall be corrected at no additional cost within seven (7) calendar days after written notice, or sooner when necessary to address a safety concern or restore bus service.

2.24 ADDITIONAL WORK
Additional chargeable Work requires prior written District authorization. The Contractor shall submit a written description and price for proposed additional Work before proceeding.

2.25 INSTALLATION DOCUMENTATION
For each bus, the Contractor shall provide documentation identifying the bus number, installation date, equipment manufacturer and model, serial numbers when available, major components installed, warranty information, and testing performed.

2.26 PROJECT PRICING

The Base Bid shall include all costs necessary to complete the Work, including transportation when the Contractor is responsible for transporting buses under Section 2.14. District-provided transportation costs shall not be included in the Base Bid.

2.27 INVOICING AND PAYMENT

The Contractor shall submit one invoice monthly for Work completed during the preceding month. The invoice shall identify each completed bus by bus number and shall identify the installation date, Work performed, equipment installed, amount due, and any District-authorized additional Work. The District shall not be responsible for payment of unauthorized Work.

2.28 PROPOSED PROJECT SCHEDULE

The Bidder shall provide an estimated start date, number of buses the Bidder can complete per week, estimated total project duration, and anticipated completion date. The final schedule shall be coordinated with the District after award.

2.29 EXCEPTIONS

Any exception, deviation, substitution, or qualification to the requirements of this IFB must be clearly identified in the Bid. Failure to identify an exception may be deemed acceptance of the IFB requirement.

PRICE PROPOSAL SHEET

Bidders shall submit pricing for the complete District-wide requirement. Partial Bids will not be considered.

Description	**Quantity**	**Unit Price (per bus)**	**Total (34 buses)**
Complete A/C Installation	34 buses	$	$

TOTAL BASE BID: $_____

Proposed Installation Location

_____ District Transportation Facility

_____ Contractor Facility

If Contractor Facility, provide complete address: _____

_____

Proposed installation location is subject to District approval.

Proposed Schedule

- Estimated Buses Completed Per Week: _____
- Estimated Total Project Duration: _____
- Estimated Start Date: _____
- Anticipated Completion Date: _____

Pricing Certification:

The undersigned certifies that the prices submitted above include all labor, supervision, equipment, materials, refrigerant, installation, testing, cleanup, warranty obligations, administrative costs, and other Contractor expenses necessary to perform the requirements of this IFB.

Legal Name of Bidder: _____

Printed Name of Authorized Representative: _____

Authorized Representative's Signature _____

Date: _____

BIDDER AFFIDAVIT, ASSURANCES AND DISCLOSURE

This form must be completed, signed, and notarized. Failure to complete this form may result in rejection of the Bid.

I, _____, being the duly authorized representative of _____, the Bidder submitting the attached Bid, hereby state and certify as follows:

1. Authority and Accuracy

I am authorized to submit this Bid on behalf of the Bidder and certify that the information provided in the Bid and accompanying documents is true and correct to the best of my knowledge.

2. Non-Collusion

Neither the Bidder nor any person acting on its behalf has entered into any agreement or understanding with another Bidder for the purpose of restricting competition, establishing a fixed price, refraining from bidding, or otherwise affecting the competitive bidding process.

3. Improper Consideration

Neither the Bidder nor any person acting on its behalf has offered, given, or agreed to give any money, gift, or other thing of value to any employee, representative, or official of the District for the purpose of obtaining favorable consideration in the award of this contract.

4. Compliance with Bid Requirements

The Bidder agrees to comply with all specifications, terms, conditions, and requirements contained in the IFB. Any deviation requires prior District approval.

5. Debarment and Eligibility

The Bidder certifies that it is not currently debarred, suspended, or otherwise ineligible to participate in public procurement or contract with the District under applicable law.

6. Disclosure

1. Does any District school board member or employee have a family relationship with anyone employed by your business? _____Yes _____ No
2. Does any District school board member or employee have a financial interest in your business or hold a position as an officer, director, trustee, partner, or other management position? _____Yes _____ No

If yes to any question above, provide details in a separate attachment

3. Did you or your company assist the District or any agent of the District with the development of the bid specifications? _____Yes _____ No
   a. Were you or your company compensated? _____ Yes_____ No
   b. Is your company's name or identity included anywhere within the specifications? ____ Yes ___ No
   c. Were you or your company offered any preferential treatment in connection with this solicitation? _____ Yes _____ No

SIGNATURE

I certify that the statements made in this Bidder Affidavit, Assurances and Disclosure are true and correct to the best of my knowledge and belief.

Legal Name of Bidder: _____
Printed Name of Authorized Representative _____
Title: _____
Authorized Representative's Signature: _____
Date: _____

NOTARY

Subscribed and sworn to before me this _____ day of _____, 2026
Notary Public: _____
Commission Expires: _____

SIGNATURE PAGE

Contractors must read and initial each requirement below to acknowledge that they understand, agree to, and accept the basic requirements of this Invitation for Bid (IFB). Failure to comply with any of these requirements may constitute a breach of contract and may result in termination of the contract.

____ 1. The Contractor, by submitting this Bid, acknowledges that it has examined and understands the extent and character of the Work required and the conditions surrounding its performance.
____ 2. The District will not be responsible for any alleged misunderstanding of the specifications, bus conditions, transportation arrangements, or conditions surrounding the Work.
____ 3. The Contractor agrees that all Work performed will meet or exceed the requirements and specifications stated in this IFB.
____ 4. The Contractor is responsible for attending all three mandatory walkthroughs and inspecting the buses before completing and submitting this Bid.
____ 5. The Contractor acknowledges that it has reviewed the bus list and understands that one District-wide contract covering all 34 buses is intended.
____ 6. The Contractor understands that PCSSD will determine the installation location and transportation responsibility in accordance with Section 2.14.
_____ 7. The Contractor acknowledges that all required Contractor transportation costs must be included in the Base Bid.
____ 8. The Contractor understands that unsatisfactory or incomplete Work may result in corrective action and/or other remedies provided by the Contract.
____ 9. Execution of the Contract constitutes the Contractor's commitment to fulfill all terms, conditions, specifications, and requirements of this Invitation for Bid.

By signing below, the Contractor Representative acknowledges that they have read, understand, and agree to the requirements stated above and all applicable terms and conditions of this Invitation for Bid.

Legal Name of Bidder: _____

Printed Name of Authorized Representative: _____

Authorized Representative’s Signature _____

Date: _____

ATTACHMENT A
DISTRICT BUS LIST

The following buses have been identified by the District as requiring air-conditioning system installation. Bidders are required to inspect all buses during the mandatory walkthroughs.

Bus No.	**Model Year**	**Bus Type**
710	2015	Route Bus
712	2015	Route Bus
713	2015	Route Bus
714	2015	Route Bus
715	2015	Route Bus
716	2015	Route Bus
717	2015	Route Bus
719	2015	Route Bus
721	2015	Route Bus
722	2015	Route Bus
723	2015	Route Bus
724	2015	Route Bus
725	2015	Route Bus
726	2015	Route Bus
728	2015	Route Bus
730	2016	Route Bus
731	2016	Route Bus
732	2016	Route Bus
733	2016	Route Bus
734	2016	Route Bus
735	2016	Route Bus
738	2016	Route Bus
739	2016	Route Bus
740	2016	Route Bus
742	2016	Route Bus
743	2016	Route Bus
746	2016	Route Bus
747	2016	Route Bus
748	2016	Route Bus
750	2016	Route Bus
751	2016	Route Bus
752	2016	Route Bus
754	2016	Route Bus
755	2016	Route Bus

Total: 34 buses

The 34 route buses are identified as 2015–2016 IC CE buses. Bidders shall verify each bus configuration during the mandatory inspections.

ATTACHMENT B
MANDATORY WALKTHROUGH / BUS INSPECTION SCHEDULE

Date	**Time**	**Location**	**Address**
November 16, 2026	9:00 a.m.	Transportation South	3924 Neely Road, Little Rock, AR 72206
November 17, 2026	9:00 a.m.	Transportation Northwest	7508 MacArthur Drive, North Little Rock, AR 72118
November 18, 2026	9:00 a.m.	Transportation West	16401 Colonel Glenn Rd, Little Rock, AR 72210