



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Tel: (401) 574-8100
Fax: (401) 574-8387
Website: www.purchasing.ri.gov

CONTRACT USER GUIDE
STUDENT TRANSPORTATION FOR NORTHERN RI SCHOOLS
MASTER PRICE AGREEMENT (“MPA”) #456
BID SOLICITATION # 7448548
CONTRACT TERM 7/1/2011 – 6/30/2016
WITH NO REMAINING RENEWAL OPTIONS

BACKGROUND:

This RFP was solicited for Student Bus Transportation for Northern Rhode Island Schools which include Burrillville, Johnston, Lincoln, North Providence, North Smithfield, Pawtucket and Smithfield. Two vendors were awarded: First Student, Inc. and DATTCO, Inc.

CONTRACT SUMMARY:

This renewal is the exercise of One (1), Two (2) Year Renewal Terms allowed at State discretion per the MPA Bid Solicitation.

WHO CAN USE THIS CONTRACT:

This MPA can be used by the above listed Northern Rhode Island school districts only.

VENDOR AWARDS CONTACT INFORMATION:

Purchase Order # 3234145

Vendor Name: DATTCO, Inc.
Contact Name: Cliff Gibson
Tel: (800) 229-4879
Email: cliffg@dattco.com

Purchase Order # 3234214

Vendor Name: First Student, Inc.
Contact Name: Clifton Johnson
Tel: (860) 684-5816
Email: chip.johnson@firstgroup.com

DIVISION OF PURCHASES CONTACT:

Name: Gail Walsh
Title: Chief Buyer
Tel: (401) 574-8122
Email: gail.walsh@purchasing.ri.gov



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

FIRST STUDENT INC
 3 RICOM WY
 PROVIDENCE, RI 02909
 United States

Amendment Date: 23-OCT-14
 Original Award Date: 16-JUN-11
 Buyer: G Walsh
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 530

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 5 Award Number 3234214 Effective Period 01-JUL-11 - 30-JUN-16	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	NORTHERN RI SCHOOLS TRANSPORTATION SERVICES (RIDE) (MPA-456)			

Description			Bid Number	Change Order Req#	
NORTHERN RI SCHOOLS TRANSPORTATION SERVICES (RIDE) (MPA-456)				RIDE11NMC-0015	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO #3234214 DATED 6/16/11: CHANGE EFFECTIVE PERIOD: FROM: 7/1/11 - 6/30/14 TO: 7/1/11 - 6/30/16 EXERCISING TWO-YEAR RENEWAL OPTION IN ACCORDANCE WITH THE PROVISIONS OF RFP #7448548. RATES BEYOND YEAR 1 ARE ESCALATED BY CPI IN ACCORDANCE WITH PROVISIONS CONTAINED ON PAGES 45 AND 46 OF RFP #7448548.			

STATE PURCHASING AGENT
Nancy R. McIntyre



Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

FIRST STUDENT INC
3 RICOM WY
PROVIDENCE, RI 02909

NORTHERN RI SCHOOLS TRANSPORTATION SERVICES (RIDE) (MPA #456)	
Award Number 3234214	Effective Period: 01-JUL-11 - 30-JUN-14

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 16-JUN-11 Buyer: J Moynihan Shipping: Paid Terms: NET 30 Vendor#: 530	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

7/1/11 - 6/30/14

WITH AN OPTION TO RENEW FOR TWO (2) ADDITIONAL YEARS.

MASTER PRICE AGREEMENT # 456

NORTHERN RHODE ISLAND SCHOOL BUS TRANSPORTATION SERVICES IN ACCORDANCE WITH THE PROVISIONS OF RFP #7448548 AND THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE.

FURNISH ALL SERVICES NECESSARY AND REQUIRED FOR REGULAR TRANSPORTATION AND ATHLETIC AND EXTRA CURRICULAR ACTIVITIES WHICH INCLUDE, BUT ARE NOT LIMITED TO, THE FOLLOWING:

TRANSPORTATION EQUIPMENT, MAINTENANCE OF EQUIPMENT, OPERATION, DRIVERS, MONITORS/BUS AIDES, SUPERVISION, INSPECTION, REGISTRATION, LICENSING, INSURANCE AND CONFORMANCE TO ALL APPLICABLE LAWS, RULES, AND REGULATIONS OF THE STATE OF RHODE ISLAND, DEPARTMENT OF MOTOR VEHICLES, DEPARTMENT OF PUBLIC UTILITIES, STATE POLICE, AND THE PARTICIPATING SCHOOL DISTRICTS, WHICH INCLUDE:

BURRILLVILLE
LINCOLN
PAWTUCKET

THERE WILL BE NO COST TO THE STATE. COSTS WILL BE INCURRED AT THE DISTRICT LEVEL IN ACCORDANCE WITH THE ATTACHED ALTERNATIVE #2, FORM 1.

THE PAWTUCKET SCHOOL DEPARTMENT WILL DETERMINE WHETHER THEY WILL UTILIZE OPTION A OR B AFTER CONTRACT AWARD.

STATE PURCHASING AGENT
Lorraine A. Hynes

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

FIRST STUDENT INC
3 RICOM WY
PROVIDENCE, RI 02909

NORTHERN RI SCHOOLS TRANSPORTATION SERVICES (RIDE) (MPA #456)	
Award Number 3234214	Effective Period: 01-JUL-11 - 30-JUN-14

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
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Date: 16-JUN-11
Buyer: J Moynihan
Shipping: Paid
Terms: NET 30
Vendor#: 530

I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
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Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

AGENCY CONTACT PERSON:
CYNTHIA BROWN - (401) 222-4257

VENDOR TELEPHONE # (860) 684-5816
VENDOR FAX # (860) 684-2655

STATE PURCHASING AGENT
Lorraine A. Hynes

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

ALTERNATIVE # 2

FORM 1

Participating School Districts Multiple Contractor Award

SCHOOL DISTRICT: BARRIVILLE PUBLIC SCHOOLS

Year 1: July 1, 2011

A. Regular Transportation Routes

Type C - 71 Passenger Buses

Cost per Bus Per Day \$ 315.44 X 23 Buses X 180 days = \$ 1,305,922

Sub Total Regular :\$ 1,305,922 (A)

B. Late Buses (1 hour) (If Required by the District)

Cost per Bus Per Day \$ 67.67 X 1 Buses X 180 days = \$ 4,737

Sub Total Late Buses : 4,737 (B)

C. Special Education Buses-In District(Includes Bus Aides/Monitors)

Cost per Vehicle per Day \$ 400.99 X 2 buses x 180 days = \$ 144,356

Sub Total Special Education Buses : 144,356 (C)

D. Special Education Vehicles- With Wheelchair Lift (If Required by the District) (Includes Bus Aides/Monitors)

Cost per Vehicle per Day \$ 421.81 X 2 bus x 180 days = \$ 151,852

Sub Total Special Education Wheelchair :\$151,852(D)

E. Special Education Buses-In District Summer Program (Includes Bus Aides/Monitors)

Cost per Vehicle per Day \$ 400.99 X 3 buses x 30 days = \$ 36,089

Cost per Wheel Chair Bus per Day \$ 421.81 x 1 bus x 30 days = \$ 12,654

Sub Total Special Education Summer \$ 48,743 (E)

F. Athletic and Field Trips

Cost per Mile \$ 3.00 x 15,000 miles = \$ 45,000

Cost per Hour-Driver Wait Time \$ 23.25 x 800 hours = \$ 18,600

Sub Total Athletic & Field Trip: \$ 63,600 (F)

**Total Year 1 (A+B+C+D+E+F)= \$ 1,719,210
(Burrillville)**

Elimination of Fuel Adjustment Provision:

Should the district choose to eliminate the fuel adjustment provision, the cost of the contract shall be reduced by \$ --0-- per year.

**G. Athletic or Activity Bus- Type D with Under Carriage Storage
(A trip includes both to and return)(If Required by the District)**

In District

Unit Cost per Mile (Live Miles) \$ 3.00

Unit Cost per Hour Driver Time \$ N/C

Unit Cost per Hour Driver Wait Time \$ 23.25

Out of District

Unit Cost per Mile (Live Miles) \$ 3.00

Unit Cost per Hour Driver Time \$ N/C

Unit Cost per Hour Driver Wait Time \$ 23.25

H. Bus Monitors/Aides (29)

Unit Cost per Hour \$ 18.00

I. Optional Equipment (Amount Added to Cost per Day per Bus)

Factory Installed Retractable Seat Belts \$ no charge on new vehicles
not available on used vehicles

All Buses with 28 inch Seat Backs \$ no charge on new vehicles
not available on used vehicles

All Buses with Active GPS System \$ no charge

All Buses with Digital Recording Devices \$ no charge

All Buses with Crossing Gates \$ no charge

All Buses with External Cameras \$ 500 one time charge

Air Conditioning \$ only on new Type A - \$3,000 one time charge

Adjustments: Decrease Mileage: Minus \$.67 per live mile (+/- 10% Total Miles)

Increase Mileage: Add \$ 3.00 per live mile (+/- 10% Total Miles)

Performance Bond

The cost of the Performance Bond or Letter of Credit shall be included in the cost calculations for the determination of the lowest responsive and responsible bidder. At the sole discretion of the School District the cost of the performance bond may be reduced or eliminated and a credit in the above amount shall be issued by the Contractor.

The annual cost of an annual 100% Performance Bond or Letter of Credit shall be

\$ 550.00 per \$100,000 for each year of the contract.

Computer Routing & Scheduling Credit (To be credited to the District should they elect to provide routes and schedules to the Contractor)

Computer Routing Credit: \$ 3,750.00 per Year

Rule for Award

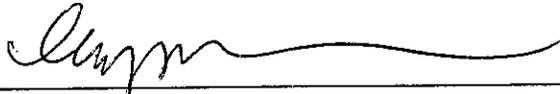
The School District will award to the lowest responsive and responsible bidder with the lowest price for FY'2012 for those categories identified as Basis for Bid Award.

**ALTERNATIVE # 2: Multiple Contractor Award
Basis for Bid Award**

Basis for Award: Burrillville Public Schools

**Total Year 1 (A+B+C+D+E+F)= \$ 1,719,210
(Burrillville)**

Signature: _____



Printed Name: Clifton C. Johnson, Director of Business Development

Company: First Student, Inc.

Date: May 20, 2011

ALTERNATIVE # 2

FORM 1

Participating School Districts Multiple Contractor Award

SCHOOL DISTRICT: LINCOLN PUBLIC SCHOOLS

Year 1: July 1, 2011

A. Regular Transportation Routes

Type D – 83 Passenger Buses

Cost per Bus Per Day \$ 254.72 X 1 Buses X 180 days = \$ 45,850

Type C – 71 Passenger Buses

Cost per Bus Per Day \$ 254.72 X 30 Buses X 180 days = \$ 1,375,488

Type C – 35 Passenger Buses

Cost per Bus Per Day \$ 254.72 X 1 Buses X 180 days = \$ 45,850

Type C – 19/20 Passenger Buses

Cost per Bus Per Day \$ 254.72 X 2 Buses X 180 days = \$ 91,699

Sub Total Regular : \$ 1,558,886 (A)

B. Late Buses (1 hour) (If Required by the District)

Cost per Bus Per Day \$ 39.83 X 2 Buses X 180 days = \$ 14,389

Sub Total Late Buses : \$ 14,389 (B)

C. Special Education Buses-In District (Includes Bus Aides/Monitors)

Cost per Vehicle per Day \$ 352.58 X 9 buses x 180 days = \$ 571,180

Sub Total Special Education Buses : \$571,180 (C)

D. Pre-School Mid-Day Runs (Includes Bus Aides)

Cost per Vehicle per Day \$ 94.94 X 4 buses x 140 days = \$ 53,166

Sub Total Special Education Buses : \$53,166 (D)

E. Special Education Vehicles- With Wheelchair Lift (If Required by the District) (Includes Bus Aides/Monitors)

Cost per Vehicle per Day \$ 352.58 X 7 bus x 180 days = \$ 444,251

Sub Total Special Education Wheelchair : \$444,251 (E)

F. Special Education Buses-In District Summer Program (Includes Bus Aides/Monitors)

Cost per Vehicle per Day \$ 352.58 X 8 buses x 30 days = \$ 84,619

Sub Total Special Education Summer : \$84,619 (F)

G. Athletic and Field Trips

Cost per Mile \$ 3.00 x 15,000 miles = \$ 45,000

Cost per Hour-Driver Wait Time \$ 23.25 x 800 hours = \$ 18,600

Sub Total Athletic & Field Trip: \$ 63,600 (G)

**Total Year 1 (A+B+C+D+E+F+G)= \$ 2,790,041
(Lincoln)**

Elimination of Fuel Adjustment Provision:

Should a district(s) choose to eliminate the fuel adjustment provision, the cost of the contract shall be reduced by \$ ---0--- per year.

**G. Athletic or Activity Bus- Type D with Under Carriage Storage
(A trip includes both to and return)(If Required by the District)**

In District

Unit Cost per Mile (Live Miles) \$ 3.00

Unit Cost per Hour Driver Time \$ N/C

Unit Cost per Hour Driver Wait Time \$ 23.25

Out of District

Unit Cost per Mile (Live Miles) \$ 3.00

Unit Cost per Hour Driver Time \$ N/C

Unit Cost per Hour Driver Wait Time \$ 23.25

H. Bus Monitors/Aides (35)

Unit Cost per Hour \$ 18.00

I. Optional Equipment (Amount Added to Cost per Day per Bus)

Factory Installed Retractable Seat Belts \$ no charge on new vehicles
not available on used vehicles

All Buses with 28 inch Seat Backs \$ no charge on new vehicles
not available on used vehicles

All Buses with Active GPS System \$ no charge

All Buses with Digital Recording Devices \$ no charge

All Buses with Crossing Gates \$ no charge

All Buses with External Cameras \$ 500 one time charge

Air Conditioning \$ only on new Type A - \$3,000 one time charge

Adjustments: Decrease Mileage: Minus \$.67 per live mile (+/- 10% Total Miles)
Increase Mileage: Add \$ 3.00 per live mile (+/- 10% Total Miles)

Performance Bond

The cost of the Performance Bond or Letter of Credit shall be included in the cost calculations for the determination of the lowest responsive and responsible bidder. At the sole discretion of the School District the cost of the performance bond may be reduced or eliminated and a credit in the above amount shall be issued by the Contractor.

The annual cost of an annual 100% Performance Bond or Letter of Credit shall be \$ 550.00 per \$100,000 for each year of the contract.

Computer Routing & Scheduling Credit (To be credited to the District should they elect to provide routes and schedules to the Contractor)

Computer Routing Credit: \$ 3,750.00 per Year

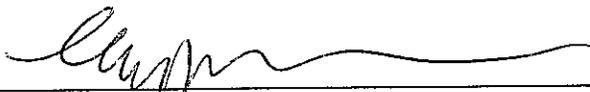
Rule for Award

The School District will award to the lowest responsive and responsible bidder with the lowest price for FY'2012 for those categories identified as Basis for Bid Award.

**ALTERNATIVE # 2: Multiple Contractor Award
Basis for Bid Award**

Basis for Award: Lincoln Public Schools

**Total Year 1 (A+B+C+D+E+F)= \$ 2,790,041
(Lincoln)**

Signature: 

Printed Name: Clifton C. Johnson, Director of Business Development

Company: First Student, Inc.

Date: May 20, 2011

ALTERNATIVE # 2

FORM 1

Participating School Districts Multiple Contractor Award

SCHOOL DISTRICT: PAWTUCKET PUBLIC SCHOOLS

Year 1: July 1, 2011

Effective July 1, 2011 (after absorption of 14 routes by the statewide out of district system), the Pawtucket School Department will operate thirty-two (32) buses. Currently, 23 of those buses are operated by a contractor and 9 are leased from a contractor but operated by the district.

In both Alternative #1 and #2, Pawtucket is seeking two proposals as follows:

Proposal A for the operation of all 32 buses by a contractor; and

Proposal B for the operation of 23 buses by a contractor. Proposal B also includes the cost of leasing 9 buses from a contractor that would then be operated by district personnel. The specifications for the 9 leased buses would mirror those of the contractor provided buses under this request for proposal. *Note: The 9 district operated buses may be reduced to 7 effective July 1, 2011, bringing the total buses down to 30.*

Proposal A: Provision & Operation of All Buses (Cost Does not Include Aide/Monitor)
Proposal A includes all buses shown in grid below.

Bus Capacity	Wheelchair Slots	Cost per Bus per day	Number of Buses	Number of Days	Annual Cost (a x b x c)	Number Air Conditioned	Currently Operated By
16	4	\$ 267.79	1	180	\$ 48,202	1	District
32	4	\$ 267.79	1	180	\$ 48,202	1	District
42	3	\$ 267.79	1	180	\$ 48,202	0	District
54	2	\$ 267.79	1	180	\$ 48,202	1	District
60	2	\$ 267.79	1	180	\$ 48,202	0	District
71	4	\$ 267.79	4	180	\$ 192,809	0	District
71	0	\$ 267.79	1	180	\$ 48,202	0	Contractor
72	0	\$ 267.79	6	180	\$ 289,213	0	Contractor
77	0	\$ 267.79	4	180	\$ 192,809	0	Contractor
8	2	\$ 267.79	1	180	\$ 48,202	1	Contractor
16	4	\$ 267.79	1	180	\$ 48,202	1	Contractor
20	3	\$ 267.79	2	180	\$ 96,404	2	Contractor
35	0	\$ 267.79	2	180	\$ 96,404	0	Contractor
54	2	\$ 267.79	1	180	\$ 48,202	1	Contractor
60	2	\$ 267.79	1	180	\$ 48,202	0	Contractor
71	3	\$ 267.79	4	180	\$ 192,809	0	Contractor

Sub-Total - A: All Buses Provided & Operated by Contractor \$ 1,542,470 (A1)

Proposal B: Provision and Operation of 23 Buses by Contractor (Cost Does not Include Aide/Monitor) and Leasing of Buses from Contractor to be operated by District.

Provision & Operation by Contractor:

Bus Capacity	Wheelchair Slots	Cost per Bus per day	Number of Buses	Number of Days	Annual Cost (a x b x c)	Number Air Conditioned	Currently Operated By
71	0	\$ 267.79	1	180	\$ 48,202	0	Contractor
72	0	\$ 267.79	6	180	\$ 289,213	0	Contractor
77	0	\$ 267.79	4	180	\$ 192,809	0	Contractor
8	2	\$ 267.79	1	180	\$ 48,202	1	Contractor
16	4	\$ 267.79	1	180	\$ 48,202	1	Contractor
20	3	\$ 267.79	2	180	\$ 96,404	2	Contractor
35	0	\$ 267.79	2	180	\$ 96,404	0	Contractor
54	2	\$ 267.79	1	180	\$ 48,202	1	Contractor
60	2	\$ 267.79	1	180	\$ 48,202	0	Contractor
71	3	\$ 267.79	4	180	\$ 192,809	0	Contractor

Cost of Leasing (To be operated by District):

Bus Capacity	Wheelchair Slots	Number of Buses	Number Air Conditioned	Number of Days	Lease Cost Per Year	Mileage Rate Per Mile	Residual Purchase Cost
16	4	1	1	180	\$ 14,502	\$.56	\$ t/b negotiated
32	4	1	1	180	\$ 14,502	\$.56	\$ t/b negotiated
42	3	1	0	180	\$ 14,502	\$.56	\$ t/b negotiated
54	2	1	1	180	\$ 14,502	\$.56	\$ t/b negotiated
60	2	1	0	180	\$ 14,502	\$.56	\$ t/b negotiated
71	4	4	0	180	\$ 58,008	\$.56	\$ t/b negotiated

Sub-Total - B: 23 Buses Provided and Operated by Contractor and 9 Buses Leased from Contractor and Operated by District: \$ 1,239,170 (A2) *

*(Excluding Mileage Rate Per Mile for leased buses)

B. Late Buses (1.5 hour) (If Required by the District)

Cost per Bus Per Day \$ 80.67 X 4 Buses X 180 days = \$ 58,082

Sub Total Late Buses : 58,082 (B)

C. Pre School & Kindergarten - Mid Day Runs (1 Hour)

Cost per Bus per Day \$ 80.67 X 7 buses x 180 days = \$ 101,644

Sub Total Pre School & Kindergarten : \$101,644 (C)

D. Special Education Buses-In District Summer Program (Includes Bus Aides/Monitors)

Cost per Vehicle per Day \$ 337.33 X 6 buses x 50 days = \$ 101,199

Sub Total Special Education Summer : \$101,199 (D)

E. Athletic and Field Trips

Cost per Mile \$ 3.00 x 15,000 miles = \$ 45,000

Cost per Hour-Driver Wait Time \$ 23.25 x 800 hours = \$ 18,600

Sub Total Athletic & Field Trip: \$ 63,600 (E)

Total Year 1 (A1+B+C+D+E)= \$ 1,866,996
(Pawtucket)

Total Year 1 (A2+B+C+D+E)= \$ 1,563,695
(Pawtucket)

Elimination of Fuel Adjustment Provision:

Should a district(s) choose to eliminate the fuel adjustment provision, the cost of the contract shall be reduced by \$ 0 per year.

F. Athletic or Activity Bus- Type D with Under Carriage Storage (A trip includes both to and return)(If Required by the District)

In District

Unit Cost per Mile (Live Miles) \$ 3.00

Unit Cost per Hour Driver Time \$ N/C

Unit Cost per Hour Driver Wait Time \$ 23.25

Out of District

Unit Cost per Mile (Live Miles) \$ 3.00

Unit Cost per Hour Driver Time \$ N/C

Unit Cost per Hour Driver Wait Time \$ 23.25

G. Bus Monitors/Aides (23-32)

Unit Cost per Hour \$ 18.00

H. Optional Equipment (Amount Added to Cost per Day per Bus)

Factory Installed Retractable Seat Belts \$ no charge on new vehicles
not available on used vehicles

All Buses with 28 inch Seat Backs \$ no charge on new vehicles
not available on used vehicles

All Buses with Active GPS System \$ no charge

All Buses with Digital Recording Devices \$ no charge

All Buses with Crossing Gates \$ no charge

All Buses with External Cameras \$ 500 one time charge

Air Conditioning \$ only on new Type A - \$3,000 one time charge

Adjustments: Decrease Mileage: Minus \$.67 per live mile (+/- 10% Total Miles)

Increase Mileage: Add \$ 3.00 per live mile (+/- 10% Total Miles)

Performance Bond

The cost of the Performance Bond or Letter of Credit shall be included in the cost calculations for the determination of the lowest responsive and responsible bidder. At the sole discretion of the School District the cost of the performance bond may be reduced or eliminated and a credit in the above amount shall be issued by the Contractor.

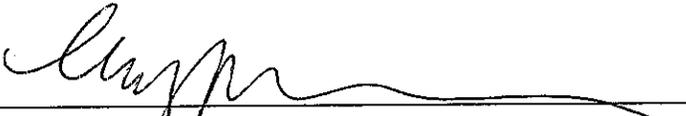
The annual cost of an annual 100% Performance Bond or Letter of Credit shall be \$ 550.00 per \$100,000 for each year of the contract.

Computer Routing & Scheduling Credit (To be credited to the District should they elect to provide routes and schedules to the Contractor)

Computer Routing Credit: \$ 3,750.00 per Year

Rule for Award

The School District will award to the lowest responsive and responsible bidder with the lowest price for FY'2012 for those categories identified as Basis for Bid Award.

Signature: 
Printed Name: Clifton C. Johnson, Director of Business Development
Company: First Student, Inc.
Date: May 20, 2011