

Notice of Blanket Purchase Agreement



State Of Rhode Island and Providence Plantations
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

V E N D O R	OCEAN STATE TRANSIT LLC 63 SOUTH ST STE 240 HOPKINTON, MA 01748 United States
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APA-14118 FY18-19 STATEWIDE PUPIL TRANSPORTATION SERVICES (RIDE)	
Award Number	3383215
Revision Number	8
Effective Period	01-JUL-2014 - 30-JUN-2020
Approved PO Date	19-APR-2019
Vendor Number	41931-iSupplier

S H I P T O	RIDE MAIN OFFICE 255 WESTMINSTER ST, 6TH FLOOR PROVIDENCE, RI 02903 United States
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Type of Requisition	*OTHER
Requisition Number	1356948
Change Order Requisition Number	RIDE19NMC-0026
Solicitation Number	7548529
Freight	Paid
Payment Terms	NET 30
Buyer	Walsh, Gail
Requester Name	Carinha, Nancy M
Work Telephone	401-222-4679

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

CHANGE ORDER TO PO #3383215

DATE EXTENSION:

FROM: 06/01/2014 - 06/30/2018

TO: 06/01/2014 - 06/30/2020

TO EXTEND DATE AND TO ADD LINE ITEM 3 TO CREATE FY 20 RELEASE.

Reference Documents: 3383215.pdf

Line	Description	Unit	Unit Price (USD)
1	APA-14118 - 7/1/14-6/30/17 - TRANSPORTATION SERVICES IN ACCORDANCE WITH THE PROVISIONS OF RFP #7548529 AND	Each	1

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

Authorized Signature

Line	Description	Unit	Unit Price (USD)
	THE ATTACHED STUDENT TRANSPORTATION CONTRACT AGREEMENT BETWEEN THE RHODE ISLAND DEPARTMENT OF EDUCATION AND OCEAN STATE TRANSIT, LLC		
2	APA-14118 FY18-19 TRANSPORTATION SERVICES IN ACCORDANCE WITH THE PROVISIONS OF RFP #7548529 AND THE ATTACHED STUDENT TRANSPORTATION CONTRACT AGREEMENT BETWEEN RIDE AND OCEAN STATE TRANSIT, LLC.	Each	1
3	APA-14118 FY 20 TRANSPORTATION SERVICES IN ACCORDANCE WITH THE PROVISIONS OF RFP #7548529 AND THE ATTACHED STUDENT TRANSPORTATION CONTRACT AGREEMENT BETWEEN RIDE AND OCEAN STATE TRANSIT, LLC.	Each	1

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**THIRD AMENDMENT AND EXTENSION OF
STUDENT TRANSPORTATION CONTRACT AGREEMENT**

WHEREAS, the RHODE ISLAND DEPARTMENT OF EDUCATION ("RIDE") and OCEAN STATE TRANSIT, LLC ("Ocean State") have agreed: (1) to amend, in part, the July 1, 2014 Student Transportation Contract Agreement between the parties (the "Agreement") with respect to: (a) the rate schedule as currently reflected as EXHIBIT C attached to the Agreement; and (b) certain compensation adjustments; and (2) to extend the Agreement, as so amended, for an additional one (1) year (the "Extended Agreement"), or until June 30, 2020; and

WHEREAS, Article 3 of the Agreement provides that the Agreement may be amended by mutual written consent;

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereby agree as follows:

A. The Amended Rate Schedule

1. Effective July 1, 2019, the attached rate schedule shall replace the schedule on EXHIBIT C attached to the agreement; and
2. The rates on the attached schedule shall remain in effect until the expiration of the Extended Agreement, or until June 30, 2020.

B. Invoicing and Compensation Adjustments

1. Effective July 1, 2019, the price for the use of vans / mini vans shall be \$309.22 per day for a six and a half (6.5) hour route (first stop to last stop, AM and PM runs); and
2. Overage deadhead hours are removed from the contract as an allowable billable expense; and
3. FY2020 rate schedule represents a 3.5% annual rate increase over the FY2019 bus, van, minivan, and overage hourly rates, as reflected on EXHIBIT C attached to the Agreement; and
4. FY2020 rate schedule reflects a monitor rate increase of 10% raising the FY 2019 rate from \$47.18 to \$51.90 per (AM / PM / Midday runs) as reflected on EXHIBIT C attached to the agreement; and
5. FY2020 rate schedule reflects the addition of a half day van rate of \$154.61 as reflected on EXHIBIT C attached to the agreement; and
6. Other than the changes detailed herein, all other provisions of the Agreement shall remain in full force and effect;

**THIRD AMENDMENT AND EXTENSION OF
STUDENT TRANSPORTATION CONTRACT AGREEMENT**

C. Agreement to Extend for One (1) Additional Year

1. Ocean State and RIDE hereby agree to extend the Agreement for one (1) additional year period, or until June 30, 2020.

IN WITNESS WHEREOF, RIDE and Ocean State, by their duly authorized officials, hereby execute and deliver this amendment and Extension Agreement effective as of the date set forth in paragraph (A)(1) above.

RHODE ISLAND DEPARTMENT
OF EDUCATION

OCEAN STATE TRANSIT, LLC.



Ken Wagner, Ph.D.,
Commissioner of Education



Tony Murgio
Vice President of Operations

Dated: _____

Dated: 2-22-19

Ocean State Transit

Bus Type	Equip	Mission	FY17	FY18	Current	Extension
					FY19	FY20
B,C,D	72 px	Full	\$ 340.77	\$ 368.03	\$ 379.07	\$ 392.34
B,C,D	72 px	Unpaired	\$ 238.54	\$ 257.62	\$ 265.35	\$ 274.64
B,C,D	72 px	Half Day	\$ 129.72	\$ 140.10	\$ 144.30	\$ 149.35
A	Mini WC	Full	\$ 340.77	\$ 368.03	\$ 379.07	\$ 392.34
A	Mini WC	Unpaired	\$ 238.54	\$ 257.62	\$ 265.35	\$ 274.64
A	Mini WC	Half Day	\$ 129.72	\$ 140.10	\$ 144.30	\$ 149.35
B,C,D	72 px/ WC: 2 px	Full	\$ 340.77	\$ 368.03	\$ 379.07	\$ 392.34
B,C,D	72 px/ WC: 2 px	Unpaired	\$ 238.54	\$ 257.62	\$ 265.35	\$ 274.64
B,C,D	72 px/ WC: 2 px	Half Day	\$ 129.72	\$ 140.10	\$ 144.30	\$ 149.35
A	Mini	Full	\$ 340.77	\$ 368.03	\$ 379.07	\$ 392.34
A	Mini	Unpaired	\$ 238.54	\$ 257.62	\$ 265.35	\$ 274.64
A	Mini	Half Day	\$ 129.72	\$ 140.10	\$ 144.30	\$ 149.35
B,C,D	72 px/ WC: 3+ px	Full	\$ 340.77	\$ 368.03	\$ 379.07	\$ 392.34
B,C,D	72 px/ WC: 3+ px	Unpaired	\$ 238.54	\$ 257.62	\$ 265.35	\$ 274.64
B,C,D	72 px/ WC: 3+ px	Half Day	\$ 129.72	\$ 140.10	\$ 144.30	\$ 149.35
All	All	Midday	\$ 129.72	\$ 140.10	\$ 144.30	\$ 149.35
All	All	Overage Hrs	\$ 64.86	\$ 70.05	\$ 72.15	\$ 74.68
Monitors	All	AM	\$ 42.41	\$ 45.80	\$ 47.18	\$ 51.90
Monitors	All	PM	\$ 42.41	\$ 45.80	\$ 47.18	\$ 51.90
Monitors	All	Midday	\$ 42.41	\$ 45.80	\$ 47.18	\$ 51.90
Monitors	All	Overage Hrs	\$ 21.20	\$ 22.90	\$ 23.58	\$ 25.94
Mini Vans	7 px	Full	\$ 220.00	\$ 222.20	\$ 226.64	\$ 309.22
Mini Vans		Overage Hours	\$ 28.00	\$ 28.28	\$ 28.85	\$ 29.72
Mini Vans		Unpaired	\$ 220.00	\$ 222.20	\$ 226.64	\$ 216.45
Cameras			\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00
					\$ 5,207.30	\$ 5,442.67