



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@dattdco.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

DATTCO INC
583 SOUTH ST
NEW BRITAIN, CT 06051
United States

Amendment Date: 23-OCT-14
Original Award Date: 16-JUN-11
Buyer: G Walsh
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 2642

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 3 Award Number 3234145 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
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NORTHERN RI SCHOOLS TRANSPORTATION SERVICES (RIDE) (MPA #456)

Description			Bid Number	Change Order Req#	
NORTHERN RI SCHOOLS TRANSPORTATION SERVICES (RIDE) (MPA #456)				RIDE11NMC-0014	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO #3234145 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

DATTCO INC
583 SOUTH ST
NEW BRITAIN, CT 06051

NORTHERN RI SCHOOLS TRANSPORTATION SERVICES (RIDE) (MPA #456)	
Award Number 3234145	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#: 2642	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:

JOHNSTON
NORTH PROVIDENCE
SMITHFIELD
NORTH SMITHFIELD

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.

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

DATTCO INC
583 SOUTH ST
NEW BRITAIN, CT 06051

NORTHERN RI SCHOOLS TRANSPORTATION SERVICES (RIDE) (MPA #456)	
Award Number 3234145	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#: 2642

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 # (800) 229-4879
VENDOR FAX # (860) 223-6834

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: JOHNSTON PUBLIC SCHOOLS

Year 1: July 1, 2011

A. Regular Transportation Routes

Type C - 71 Passenger Buses

Cost per Bus Per Day \$ 303.47 X 26 Buses X 180 days = \$ 1,420,239.60

Type C/D - 83 Passenger Buses

Cost per Bus Per Day \$ 303.47 X 2 Buses X 180 days = \$ 111,769.20

Type C - 35 Passenger Buses

Cost per Bus Per Day \$ 303.47 X 3 Buses X 180 days = \$ 163,873.80

Type C - 19-20 Passenger Buses

Cost per Bus Per Day \$ 271.48 X 1 Buses X 180 days = \$ 48,866.40

Sub Total Regular Buses 1,744,749.60 (A)

B Late Buses (1 hour) (if Required by the District)

Cost per Bus Per Day \$ 45.00 X 0 Bus X 180 days = \$ 8,100.00

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

Cost per Bus per Day \$ 45.00 X 17 buses x 180 days = \$ 137,700.00

Sub Total Preschool & Kindergarten : 137,700.00 (C)

D Special Education Buses-in District

Cost per Vehicle per Day \$ 286.58 X 6 buses x 180 days = \$ 309,506.40

Sub Total Special Education Buses : 309,506.40 (D)

E Special Education Vehicles- With Wheelchair Lift (if Required by the District)

Cost per Vehicle per Day \$ 298.06 X 2 buses x 180 days = \$ 107,301.60

Sub Total Special Education Wheelchair: 107,301.60 (E)

F Special Education Buses-in District Summer Program

Cost per Vehicle per Day \$ 266.58 X 6 buses x 30 days = \$ 47,984.49

Sub Total Special Education Summer: 47,984.49 (F)

G Athletic and Field Trips

Cost per Mile \$ 2.50 x 15,000 miles = \$ 37,500.00

Cost per Hour-Driver Wait Time \$ 22.50 x 800 hours = \$ 18,000.00

Sub Total Athletic & Field Trip: \$ 55,500.00 (G)

Total Year I (A+C+D+E+F+G)= \$ 2,402,741.00
(Johnston)

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 \$ N/A per year.

H. 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 \$ 22.50 -----

Unit Cost per Hour Driver Wait Time \$ 22.50 -----

Out of District

Unit Cost per Mile (Live Miles) \$ 3.00 -----

Unit Cost per Hour Driver Time \$ 22.50 -----

Unit Cost per Hour Driver Wait Time \$ 22.50 -----

I. Bus Monitors/Aides (32)

Unit Cost per Hour \$ 18.00 -----

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

Factory Installed Retractable Seat Belts \$ 9.00 -----

All Buses with 28 inch Seat Backs \$ No Charge -----

All Buses with Active GPS System \$ 4.50 -----

All Buses with Digital Recording Devices \$ 1.00 -----

All Buses with Crossing Gates \$ No Charge -----

All Buses with External Cameras \$ 1.00 -----

Air Conditioning \$ 15.00 -----

Adjustments: Decrease Mileage: Minus \$ No Bid per live mile (+/- 10% Total Miles)

Increase Mileage: Add \$ No Bid 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 \$ 10.00 per \$1,000 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: \$ No Charge per Year

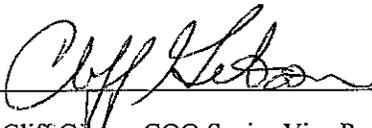
Rule for Award

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: Johnston Public Schools

Total Year I (A+C+D+E+G)= \$2,354,757.00
(Johnston)

Signature: 

Printed Name: Cliff Gibson COO Senior Vice President

Company: DATICO, Inc.

Date: 5/23/11

ALTERNATIVE # 2

FORM 1

Participating School Districts Multiple Contractor Award

SCHOOL DISTRICT: NORTH PROVIDENCE PUBLIC SCHOOLS

Year 1: July 1, 2011

A. Regular Transportation Routes

Type C - 71 Passenger Buses

Cost per Bus Per Day \$ 274.01 X 10 Buses X 180 days = \$ 493,218.00

Sub Total Regular Transportation 493,218.00 (A)

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

Cost per Bus per Day \$ 45.00 X 2 buses x 180 days = \$ 16,200.00

Sub Total Preschool Kindergarten - 16,200.00 (B)

C. Special Education Buses-in District

Type C- 35 Passenger Buses

Cost per Vehicle per Day \$ 304.33 X 2 buses x 180 days = \$ 109,558.80

Type C- 19-20 Passenger Buses

Cost per Vehicle per Day \$ 304.33 X 2 buses x 180 days = \$ 109,558.80

Sub Total Special Education Buses 109,558.80 (C)

D. Special Education Bus - In District Summer Program

Cost per Vehicle per Day \$ 285.00 X 1 buses x 18 days = \$ 5,130.00 (D)

E. Special Education Vehicles- With Wheelchair Lift (if Required by the District) (35+2)

Cost per Vehicle per Day \$ 310.00 X 2 buses x 180 days = \$ 111,600.00

Sub Total Special Education Wheelchair: 111,600.00 (E)

F. Athletic and Field Trips

Cost per Mile \$ 2.50 x 15,000 miles = \$ 37,500.00

Cost per Hour-Driver Wait Time \$ 22.50 x 800 hours = \$ 18,000.00

Sub Total Athletic & Field Trip: \$ 55,500.00 (F)

Total Year I (A+B+C+D+E+F)= \$ 791,206.80
(North Providence)

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 \$ N/A 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 \$ 22.50 -----

Unit Cost per Hour Driver Wait Time \$ 22.50 -----

Out of District

Unit Cost per Mile (Live Miles) \$ 3.00 -----

Unit Cost per Hour Driver Time \$ 22.50 -----

Unit Cost per Hour Driver Wait Time \$ 22.50 -----

H. Bus Monitors/Aides (15)

Unit Cost per Hour \$ 18.00 -----

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

Factory Installed Retractable Seat Belts \$ 9.00 -----

All Buses with 28 inch Seat Backs \$ No Charge -----

All Buses with Active GPS System \$ 4.50 -----

All Buses with Digital Recording Devices \$ 1.00 -----

All Buses with Crossing Gates \$ No Charge -----

All Buses with External Cameras \$ 1.00 -----

Air Conditioning \$ 15.00 -----

Adjustments: Decrease Mileage: Minus \$ No Bid ___ per live mile (+/- 10% Total Miles)

Increase Mileage: Add \$ No Bid ___ 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 \$ 10.00 per \$1,000 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: \$ No Charge per Year

ALTERNATIVE # 2: Multiple Contractor Award Basis for Bid Award

Basis for Award: North Providence Public Schools

Total Year I (A+B+C+D+E)= \$ 735,706.80
(North Providence)

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: Cliff Gibson COO Senior Vice President

Company: DATTCO, Inc.

Date: 5/23/11

ALTERNATIVE # 2

FORM 1

Participating School Districts Multiple Contractor Award

SCHOOL DISTRICT: SMITHFIELD PUBLIC SCHOOLS

Year 1: July, 2011

Note: As stated earlier, the Smithfield School Department transportation is under contract through 6/30/12. Rates stated on this page will be used in determining participation for beginning 7/1/12

A. Regular Transportation Routes

Type C - 77/78 Passenger Buses

Cost per Bus Per Day \$ 335.00 X 7 Buses X 180 days = \$ 422,100.00

Type C - 71 Passenger Buses

Cost per Bus Per Day \$ 329.70 X 6 Buses X 180 days = \$ 356,076.00

Type C - 35 Passenger Buses

Cost per Bus Per Day \$ 329.70 X 6 Buses X 180 days = \$ 356,076.00

Type C - 25 Passenger Buses

Cost per Bus Per Day \$ 329.70 X 1 Buses X 180 days = \$ 356,076.00

Sub Total Regular Transportation \$ 1,193,598.00 (A)

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

Cost per Bus Per Day \$ 45.00 X 1 Buses X 180 days = \$ 8,100.00

Sub Total Late Buses \$ 8,100.00 (B)

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

Cost per Bus per Day \$ 45.00 X 5 buses x 180 days = \$ 40,500.00

Sub Total Preschool & Kindergarten \$40,500.00 (C)

D. Special Education Buses-in District

Cost per Vehicle per Day \$ 291.35 X 2 buses x 180 days = \$ 104,886.00

Sub Total Special Education Buses : \$104,886.00 (D)

E. Special Education Vehicles- With Wheelchair Lift (if Required by the District)

Cost per Vehicle per Day \$ 301.35 X 1 bus x 180 days = \$ 54,243.00

Sub Total Special Education Wheelchair \$54,243.00 (E)

F. Special Education Buses-in District Summer Program

Cost per Vehicle per Day \$ 280.00 X 5 buses x 30 days = \$ 42,000.00

Sub Total Special Education Summer: 42,000.00 (F)

G. Athletic and Field Trips

Cost per Mile \$ 2.50 x 15,000 miles = \$ 37,500.00

Cost per Hour-Driver Wait Time \$ 22.50 x 800 hours = \$ 18,000.00

Sub Total Athletic & Field Trip: \$ 55,500.00 (G)

Total Year I (A+B+C+D+E+F+G)= \$ 1,498,827
(Smithfield)

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 \$ N/A 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 \$ 22.50-----

Unit Cost per Hour Driver Wait Time \$ 22.50-----

Out of District

Unit Cost per Mile (Live Miles) \$ 3.00-----

Unit Cost per Hour Driver Time \$ 22.50-----

Unit Cost per Hour Driver Wait Time \$ 22.50-----

H Bus Monitors/Aides (17)

Unit Cost per Hour \$ 18.00-----

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

Factory Installed Retractable Seat Belts \$ 9.00-----

All Buses with 28 inch Seat Backs \$ No Charge-----

All Buses with Active GPS System \$ 4.50-----

All Buses with Digital Recording Devices \$ 1.00-----

All Buses with Crossing Gates \$ No Charge-----

All Buses with External Cameras \$ 1.00-----

Air Conditioning \$ 15.00-----

Adjustments: Decrease Mileage: Minus \$ No Bid per live mile (+/- 10% Total Miles)
Increase Mileage: Add \$ No Bid 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 \$ 10.00 per \$1,000 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: \$ No Charge per Year

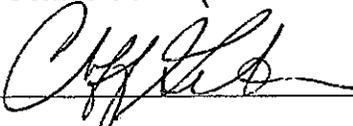
Rule for Award

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: Smithfield Public Schools

Total Year I (A+B+C+D+E+F)= \$ 1,443,327.00
(Smithfield)

Signature: 

Printed Name: Cliff Gibson COO Senior Vice President

Company: DAITCO, Inc.

Date: 5/23/11

ALTERNATIVE # 2

FORM 1

Participating School Districts Multiple Contractor Award

SCHOOL DISTRICT: NORTH SMITHFIELD PUBLIC SCHOOLS

Year 1: July 1, 2011

A. Regular Transportation Routes

Type D - 83/85 Passenger Buses

Cost per Bus Per Day \$ 299.30 X 3 Buses X 180 days = \$ 161,622.00

Type C - 71/78 Passenger Buses

Cost per Bus Per Day \$ 293.30 X 12 Buses X 180 days = \$ 633,528.00

Type C - 24 Passenger Buses

Cost per Bus Per Day \$ 256.02 X 2 Buses X 180 days = \$ 92,167.20

Sub Total Regular - \$887,317.20 (A)

B. Special Education In District Transportation

Type C - 24 Passenger Buses

Cost per Bus Per Day \$ 256.02 X 2 Buses X 180 days = \$ 92,167.20

Sub Total Special Education In District 92,167.20 (B)

C. Late Buses (1 hour) (if Required by the District)

Cost per Bus Per Day \$ 45.00 X 0 Buses X 180 days = \$ 0

Sub Total Late Buses (if Required by District) : 0 (C)

D. **Preschool and Kindergarten - Mid Day Runs (1 Hour)**

Cost per Bus per Day \$ 45.00 X 1 buses x 180 days = \$ 8,100.00 (D)

E. **Special Education Buses-in District**

Cost per Vehicle per Day \$ 256.02 XX buses x 180 days = \$ 0

Sub Total Special Education Buses 0 (E)

F. **Special Education Vehicles- With Wheelchair Lift (if Required by the District)**

Cost per Vehicle per Day \$ 263.00 XX bus x 180 days = \$ 0

Sub Total Special Education Wheelchair: 0 (F)

G. **Special Education Buses-in District Summer Program**

Cost per Vehicle per Day \$ 245.00 X 2 buses x 30 days = \$ 14,700.00

Sub Total Special Education Summer: 14,700.00 (G)

H. **Athletic and Field Trips**

Cost per Mile \$ 2.50 x 15,000 miles = \$ 37,500.00

Cost per Hour-Driver Wait Time \$ 22.50 x 800 hours = \$ 18,000.00

Sub Total Athletic & Field Trip: \$ 55,500.00 (H)

Total Year I (A+B+C+D+E+F+G+H)= \$ 1,057,784.40
(North Smithfield)

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 \$ N/A per year.

I 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 \$ 22.50-----

Unit Cost per Hour Driver Wait Time \$ 22.50-----

Out of District

Unit Cost per Mile (Live Miles) \$ 3.00-----

Unit Cost per Hour Driver Time \$ 22.50-----

Unit Cost per Hour Driver Wait Time \$ 22.50-----

J. Bus Monitors/Aides (23)

Unit Cost per Hour \$ 18.00-----

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

Factory Installed Retractable Seat Belts \$ 9.00-----

All Buses with 28 inch Seat Backs \$ No Charge-----

All Buses with Active GPS System \$ 4.50-----

All Buses with Digital Recording Devices \$ 1.00-----

All Buses with Crossing Gates \$ No Charge-----

All Buses with External Cameras \$ 1.00-----

Air Conditioning \$ 15.00-----

Adjustments: Decrease Mileage: Minus \$ No Bid per live mile (+/- 1 0% Total Miles)
Increase Mileage: Add \$ No Bid per live mile (+/- 1 0% 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 \$ 10.00 per \$1,000 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: \$ No Charge 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: North Smithfield Public Schools

Total Year I (A+B+C+D+E+F+G+H)= \$ 1,057,284.40
(North Smithfield)

Signature: 

Printed Name: Cliff Gibson COO Senior Vice President

Company: DAITCO, Inc.

Date: 5/23/11