

Pawtucket School Department
Administration Building
286 Main Street
Pawtucket, RI 02960-0388
Phone: 401-729-6300 | Fax: 401-727-1641



Office of the Superintendent
Randy Buck, Superintendent of Schools
Lee Rabbitt, Assistant Superintendent
Dr. Mark Andrade, Chief Operating Officer

In-District Student Transportation Services Request for Proposal

Return Proposals No Later Than:

Closing Date: 5/8/2026
Closing Time: 10:00 am
Bid Opening: 10:05 am
Contract Award Date: TBD

Mail or Hand Deliver Proposal To:

Pawtucket School Department
Attn: Dr. Mark Andrade
andradem@psdri.net
Chief Operating Officer
286 Main Street, PO Box 388
Pawtucket, RI 02860

Pre-Bid Conference

A pre-bid conference will be held on April 15 at 10:00 am at 286 Main Street, Pawtucket, Rhode Island. Attendance at the pre-bid conference is not mandatory.

The purpose of the conference is to review the scope of services, answer questions, and provide clarification regarding the requirements of this Request for Proposal. Prospective bidders are encouraged to attend to ensure a full understanding of the District's expectations.

Pawtucket School Department assumes no responsibility for improperly marked or misdirected proposal responses and/or correspondence related to this document.

Offerors must provide the following information:

Name of Company

Mailing Address

(Area Code) Phone Number

City State Zip Code

Fax Number

Offeror's License #
(if applicable)

Email Address: _____

Certified Minority Offeror:

YES NO
(Circle One)

I/WE the undersigned under penalties of perjury certify:

1. Submission of response to this proposal does not violate any federal or state antitrust laws.
2. To furnish item(s) and or service(s) identified herein, at the price(s) quoted, pursuant to all terms, conditions, provision, and specification contained in this document or any subsequent written amendments, which clearly reference this proposal number.
3. Compliance with all provisions and clauses by reference identified herein.

Authorized Name & Title

Authorized Signature & Date

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Pawtucket School Department Transportation Requirement Overview

Purpose

The Pawtucket School Department (PSD) is soliciting proposals from qualified contractors to provide comprehensive student transportation services, including all labor, equipment, vehicles, technology, and operational management necessary to safely, reliably, and efficiently transport students.

The purpose of this RFP is to secure a transportation partner that can deliver high-quality service while improving operational efficiency, optimizing routing and fleet utilization, and maintaining full compliance with all applicable federal, state, and local regulations, including those set forth by the Rhode Island Department of Education (RIDE) and the Rhode Island Department of Motor Vehicles (RIDMV).

Unlike traditional transportation contracts, PSD intends to structure this agreement around performance, accountability, and continuous optimization.

Contract Term

The following items must be completed based upon a contract term of 3 years, with 2 option years.

The contract shall be for the initial period of three (3) years, beginning July 1, 2026 and ending June 30, 2029, plus two (2) individual option years. Payment and performance obligations are subject to annual appropriation and availability of funds. Any amendment or agreement beyond the contract's original terms shall be in writing, signed by the parties and shall be in accordance with the provisions of applicable State procurement laws and regulations. The contract periods contained within these specifications are as follows:

Year: #1 July 1, 2026 to June 30, 2027

Year: #2 July 1, 2027 to June 30, 2028

Year: #3 July 1, 2028 to June 30, 2029

Option Years

Option Year: #4 July 1, 2029 to June 30, 2030

Option Year: #5 July 1, 2030 to June 30, 2031

Bid Authorization

- Bid Details
- Equipment Description (To also be annually provided, by August 1 each year)
- Terminal Locations and Fueling Plans. Please refer to the information contained within the Request For Proposal regarding required additional equipment. We will assume any related costs are included within the proposed amounts.

Scope of Services

Contractor shall provide full-service transportation, including:

- Regular education transportation
- Special education transportation
- Extended School Year (ESY)
- McKinney-Vento and displaced student transportation (as needed)
- On-demand transportation (field trips, athletics)
- The Contractor is responsible for all labor, vehicles, fuel, maintenance, routing, dispatch, and management.

Service Specifications

All services must be delivered safely, on time, and in full compliance with Rhode Island laws and regulations.

The District reserves the right to:

- Add, remove, or modify routes
- Adjust schedules and tiers
- Approve all routing decisions

No limitation shall be placed on the District's ability to increase or decrease service levels.

Routing & Technology

Contractor must utilize Versatrans or an equivalent system.

- Requirements:
- Full routing optimization
- Updates shall occur every six (6) weeks and be defined as comprehensive routing updates, enabling the district to formally communicate changes to families, while still allowing for ongoing day-to-day adjustments within the routing system.
- Real-time GPS tracking
- Parent communication capability (preferred)
- Data ownership retained by PSD

The Contractor must conduct trial runs prior to the start of each school year, specifically within 7–10 days before the first day of school.

Fleet & Equipment

Contractor shall provide:

- Fleet meeting all RI safety regulations
- Vehicles no older than seven (7) years
- Spare buses for continuity
- GPS, cameras, and two-way radios on all buses

PSD reserves the right to require smaller vehicles based on ridership utilization.

Staffing & Operations

Contractor must provide:

- Qualified drivers and monitors
- Background checks (BCI/CORI)
- Ongoing safety training will be required for all transportation staff and will include de-escalation strategies, behavior management techniques, and protocols for safely addressing student incidents on buses.
- Dedicated transportation manager

PSD reserves the right to require removal of personnel for performance or safety concerns.

Safety & Compliance

Contractor must:

- Conduct evacuation drills
- Enforce student discipline procedures
- Report all incidents immediately
- Maintain compliance with all federal and state regulations

Performance Requirements

Contractor shall meet the following:

Route Performance Credits:

- Full credit for missed routes
- Half credit for non-assigned drivers

Fleet Optimization:

- Reduce fleet by 10–20% from baseline of 51 buses

Routing:

- Continuous optimization and efficiency improvements

Flexible Fleet:

- Ability to deploy smaller vehicles as needed

Reporting Requirements

Monthly reporting required:

- On-time performance
- Missed routes
- Driver coverage
- Route efficiency
- Ridership utilization

Pricing

Proposals must include:

- Daily bus rates
- Hourly rates
- Vehicle type pricing
- Monitor/aide rates
- Field trip and athletics pricing

Proposal Submission Requirements

Submit:

- One (1) original
- Five (5) copies
- One (1) USB with full proposal (PDF)

Technical and Cost proposals must be separated.

Eligibility:

The following information should be included with any proposal:

- a) Proof that the Contractor is licensed to do business in the State of Rhode Island;
- b) Proof that the Contractor has been doing business for at least five (5) consecutive years in school bus transportation, preferably in Rhode Island;
- c) Current references reflecting the ability of the Contractor to provide school bus transportation. At least two references must be from Rhode Island school districts or school districts within one hundred (100) miles of the Pawtucket School Administration Building;
- d) Evidence of Current Insurance for General Liability, Auto Liability, and Workers' Compensation;

- e) Proposal Form;
- f) Proposal Security/Performance Bond; and
- g) Past three (3) years of Audited Financial Statement information which accurately and fairly reflect the financial condition of the Contractor.

Proposal Security

A cashier’s check, certified check, or bank money order, drawn and issued by a national banking association, must accompany each sealed proposal in the amount of **\$15,000**. The proposal security shall be made payable to the Pawtucket School Department (the “District”).

The proposal security will be returned to all proposers, except the selected Contractor, within thirty (30) days following the School Committee’s award decision or rejection of proposals.

If a proposal is accepted by the District and a contract is offered, but the selected Contractor fails to execute the contract within ten (10) days from the date of the contract offer, the District may declare the proposal security forfeited to the District as liquidated damages.

The District shall not be liable for any costs incurred by a Contractor in the preparation, submission, or presentation of a proposal, or for any other costs associated with this RFP process.

Evaluation Criteria

Evaluation will be based on:

- Cost (30%)
- Operational efficiency (20%)
- Fleet optimization (15%)
- Technology (15%)
- Experience (10%)
- Performance guarantees (10%)

Scoring Rubric

Category	Weight (%)	Criteria Description	Score (0-5)
Cost	30	Total cost proposal, clarity, and competitiveness	
Operational Efficiency Plan	20	Ability to improve efficiency and reduce costs	
Fleet Optimization Strategy	15	Plan to reduce fleet by 10–20% while maintaining service	
Technology & Data Capabilities	15	Routing software, GPS, reporting dashboards, data transparency	
Experience & References	10	Relevant experience and performance in comparable districts	
Performance Guarantees	10	Credits, accountability measures, service reliability commitments	
TOTAL			

General Provisions:

1. This solicitation does not commit the Pawtucket School Department (“District”) to award a contract, to pay any costs incurred in the preparation of the proposal, or to procure any goods or services.
2. The Pawtucket School Department does not discriminate on the basis of age, sex, race, religion, national origin, color or disability in accordance with applicable laws and regulations.
3. The District’s procurement policy governs and supersedes any and all documents, proposals and policies, whether stated or implied
4. The District assumes no responsibility for the delivery of any solicitation, addendum, solicitation response, or any other such correspondence by the US Postal service, electronic transmission, facsimile, or any other method.
5. The proposal must be clearly marked in a sealed envelope as stated in the Instruction section of this Request for Proposal (“RFP”) In-District Transportation Bid.
6. In the event that a proposal is unintentionally opened prior to the official time set for the Proposal opening, the employee opening such proposal shall immediately inform the Chief Finance Officer, or designee, who shall in the presence of another employee re-seal the envelope and note on envelope that it was opened in error.
7. **Addenda:** Addenda shall be issued prior to the RFP submittal date and time for the purposes of modifying or interpreting the proposal instructions through additions, deletions, clarifications, or corrections. *At the discretion of the District, if it becomes necessary to revise or clarify any part of this RFP, addenda will be posted at www.psdri.net. Any addenda issued by the District shall become a formal part of this RFP.* Addenda shall be forwarded to all potential Offerors who are known by the District to have received a completed copy of the RFP. No addenda shall be issued later than four (4) days prior to the RFP submittal date except to a) withdraw the RFP solicitation, or b) to postpone the RFP submittal date and time. The District shall not be legally bound by any amendment for interpretation that is not in writing.
8. **Proposal as Offer to Contract:** By submitting your proposal, you are offering to enter into a contract with the District. Without further action by either party, a binding contract shall result upon the final award *voted upon by the School Committee. Any award issued will be issued to, and the contract will be formed with, the entity identified as the Offeror.*
9. **Ambiguous Proposals:** *Proposals which are uncertain as to terms, delivery, quantity, or compliance* with requirement and/or specifications may be rejected or otherwise disregarded.
10. **Approval of Publicity Releases:** The Contractor shall not have the right to include the District’s name in its published list of customers, without prior written approval of the District. The Contractor agrees not to publish or cite in any form any comments or quotes from District staff. Contractor further agrees not to refer to the award of this contract in commercial advertising in such a manner as to state or imply that the products or services provided are endorsed or preferred by the District.
11. **Authorization and Acceptance:** The proposal must be signed by an authorized individual who shall bind the Offeror to these services in accordance with the requirements contained in the RFP. The proposal must contain a statement to the effect that your proposal is firm for a period of sixty (60) days from the proposal due date or longer if so required by the District.
12. **Awarding Policy:** The District reserves the right to reject or accept any or all proposals and to waive any informalities and/or irregularities thereof. The District reserves the right to make an award in total or in part, according to the best interests of the District. Offerors not willing to accept the award of a partial bid must so indicate as part of their proposal. The District shall award to the lowest responsive and responsible offeror. Factors other than price will be used in determining the lowest responsive and responsible offeror. Those factors include but not limited to: demonstrated experience in the type of work required, quality of the work performed previously by the offeror for the District and City of Pawtucket, professional background, experience, service and expertise of the offeror and length of all warranties that cover the equipment and/or work.
13. **Proposal Constitutes Offer:** By submitting a proposal, the Offeror agrees to be governed by the terms and conditions as set forth in this document. Any proposal containing variations from the terms and conditions set forth herein may, at the sole discretion of the District, render such proposal non-responsive. Any inconsistencies between the RFP and any other contractual instrument shall be governed by the terms and conditions of this RFP, except where subsequent amendments to any contract resulting from this RFP award are specifically agreed to in writing by the parties to supersede any such provisions of this RFP.

14. **Proposal Expenses:** The District or any of its representatives shall not be held responsible for any expenses incurred in the preparation or subsequent presentation of the Offeror's response to this solicitation.
15. **Offeror's Qualification:** No proposal shall be accepted from, and no contract will be awarded to, any person, firm, or corporation that is deemed irresponsible or unreliable to the District.
16. **Clarifications:** The District reserves the right, at any time after opening and prior to award, to request any Offeror clarification, to address technical questions, or to seek, or provide other information regarding the Offeror's bid.
17. **Confidentiality:** Ownership of all data, material and documentation originated and prepared pursuant to this RFP shall belong exclusively to the District and be subject to public inspection in accordance with the Rhode Island Access to Public Records Act.
18. **Offeror Responsibility:** The Offeror alone will be held solely responsible to the District for performance of all Offeror obligations under any contract resulting from their proposal.
19. **Contract Documents:** This RFP is the contract between the District and the awarded Offeror. The District shall not agree to, enter into, or sign any agreement, contract, or other document that conflicts in any way with the District's General Terms and Conditions and the requirement of this solicitation. Offerors may submit documents that clarify the Offeror's submission. Submitting such document(s) does not constitute an acceptance by the District of any term(s) and/or condition(s) contained in such document(s). Agreements, contracts, or other documents that infringe upon the rights of the District, or are not in the best interest of the District, shall be determined to be non-responsive and unacceptable. The rights and authority of such determination is reserved solely by the District. The District's RFP supersedes any Offeror's proposed document(s).
20. **Covenant Against Contingent Fees:** The Offeror warrants that no person or selling agency has been employed or retained to solicit or secure this contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bona fide employees or bona fide established commercial or selling agencies maintained by the Offeror for the purpose of securing business. For breach or violation of this warranty, the District shall have the right to cancel this contract without liability or in its discretion to deduct from the contract price or consideration, or otherwise recover the full amount of such commission, percentage, brokerage, or contingent fee.
21. **Correction or Error in the Proposal:** All prices and notation should be printed in blue ink or typewritten. Errors should be crossed out, corrections entered and initiated by the person signing the proposal. Erasures and use of typewriter correction fluid may be cause for rejection. No proposal shall be altered or amended after specified time for opening.
22. **District Closings:** If an emergency or unanticipated event interrupts normal District processes so that offers cannot be received at the District Office by the exact time specified in the solicitation, the time specified for receipt of offers will be deemed to be extended to the same time of day specified in the solicitation of the first work day on which normal District processes resume. In lieu of an automatic extension, an Amendment may be issued to reschedule bid opening. If District offices are closed at the time a pre-bid or per-proposal conference is scheduled, an Amendment will be issued to reschedule the conference. Useful information may be available at www.psdri.net
23. **District Policies:** The Offeror(s) and his/her/its representatives shall follow all District policies while on District property. No work shall interfere with school activities or environments unless an authorized employee for the location gives permission.
24. **Excusable Delay:** The Offeror shall not be liable for any excess costs if the failure to perform the contract arises out of causes beyond the control and without the fault or negligence of the Offeror. Such causes may include, but are not restricted to acts of God or of the public enemy, acts of the government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, freight embargoes, and unusually severe weather, but in every case the failure to perform must be beyond the control and without the fault or negligence of the Offeror. If the failure to perform arises out of causes beyond the control of the Offeror and without the fault or negligence of the Offeror, the Offeror shall not be liable for any excess costs or failure to perform, unless the supplies or services to be furnished by the Offeror were obtainable from other sources in sufficient time to permit the Offeror to meet the required delivery schedule.
25. **Explanation to Prospective Offerors:** Any prospective Offeror desiring an explanation or interpretation of this solicitation shall request it in writing soon enough to allow a reply to reach all prospective Offeror before submissions of their proposals. **Deadline for submission of questions: No other District personnel shall be contacted regarding this solicitation. Firms or individuals that attempt to contact other District personnel or representatives or obtain information in any way other than the authorized method described herein may have their bid rejected.**

- Any response to a request for interpretation of documents will be made by addendum if the District believes the interpretation is not clear in the proposal document. The District will not be responsible for any other **explanation or interpretations.**
 - **Oral explanation and/or instructions** given before the award of the contract shall not be binding.
 - Any information given to a prospective Offeror pertaining to this solicitation shall be furnished promptly to other known prospective Offerors as an amendment, if that information is necessary in submitting proposals or if the lack of it would be prejudicial to other prospective Offerors.
26. **Examination of Records:** The District shall have until three (3) years after final payment under this contract to access and/or examine any of the Offeror's directly pertinent books, documents, papers or other records involving transactions related to this contract.
27. **Licenses and Permits:** During the term of the contract, the Offeror shall be responsible for obtaining and maintaining in good standing, all licenses (including professional licenses, if any), permits, inspections and related fees for each of any such licenses, permits and/or inspections required by the District, county, city or other government entity or unit to accomplish the work specified in this solicitation document and the contract. Offeror shall provide a copy of same to the District with their submittal.
28. **Offeror Responsibility:** Each Offeror shall fully acquaint himself/herself with conditions relating to the scope and restrictions attending the execution of the work under the conditions of this RFP. It is expected that this will sometimes require on-site observation. The failure or omission of an Offeror to acquaint himself/herself with existing conditions shall in no way relieve the Offeror of any obligations with respect to this RFP or contract.
29. **Proper Invoice:** Invoices submitted for payment for goods or services provided under this contract shall contain, as a minimum, the following information:
- Name of business
 - Contract number, Purchase Order Number, or other authorization for delivery of service or property
 - Complete description
 - Price and quantity of property or service actually delivered or executed
 - Shipping and payment terms
 - Title, telephone number and complete mailing address of responsible official to whom is to be sent; and
 - Other substantiating documentation as required by the contract.
30. **Rejection/Cancellation:** The District reserves the right, to accept or reject, in part or in entirety, any or all proposals, to negotiate with all qualified offerors and to cancel in part or in entirety this solicitation if it is in the best interest of the District. Further, the District reserves the right to waive any or all informalities or technicalities in order to serve the best interest of the District.
31. **Responses:** All responses to this solicitation must comply completely with the requirements and schedule indicated in this solicitation to be considered for evaluation. All Offeror(s) must be able to meet or exceed any and all requirements.
32. **Subcontracting:** The Offeror shall not subcontract any portion of this contract without prior written approval from the District, which consent shall not be unreasonably withheld, provided, Offeror remains liable for performance of all terms of this contract.
33. **Unlawful Acts:** The District interprets a signed proposal as signifying that the accompanying proposal is not the result of, or affected by, any unlawful act of collusion with any other persons or company engaged in the same line of business or commerce, or any other fraudulent act punishable under federal or state laws.
34. **CERTIFICATE OF NON-COLLUSION** The undersigned certifies under penalties of perjury that this bid or proposal has been made and submitted in good faith without collusion or fraud with any other person. As used in this certification, the word "person" shall mean any natural person, business, partnership, corporation, union, committee, club, or other organization, entity, or group of individuals.
35. **STATEMENT OF UNDERSTANDING** The undersigned assures that this bid is made in good faith, without fraud, collusion, or connection of any kind with any other bidder for the same work; that the undersigned has informed themselves in full in regard to the "INFORMATION AND INSTRUCTION TO BIDDERS", and other information attached to this bid. Also the undersigned has made their own examinations and estimates, has had an opportunity to ask questions or clarification and from them makes this bid. Also that the undersigned is in full knowledge that all of the aforementioned information and other materials attached to this bid shall become part of the contract. The undersigned understands that PSD reserves the right to waive any informalities, or reject any and all bids or any part thereof, and/or accept any bid or part thereof which are in the best interest of the PSD. With the above understanding,

the undersigned proposes to furnish SCHOOL TRANSPORTATION OF STUDENTS to PSD and to comply in all respects with said specifications for the sum or sums stated.

36. **TAXES** The undersigned certifies that all taxes due and owing to the Rhode Island Department of Revenue are paid, and the undersigned certifies that it is in good standing with all filings for the Rhode Island Secretary of State. The undersigned's employer identification number will be furnished to the Rhode Island Department of Revenue to determine whether you have met tax filing or tax payment obligations. Providers who fail to correct their non-filing or delinquency will not have a contract or other agreement issued, renewed, or extended.

Proposal Content

Each Offeror must respond with information in sequence to each of the following. Failure to respond to each of the items below may result in the Offeror's proposal being deemed non-responsive:

1. One company representative must be clearly assigned to the District as the point of contact for all performance and contract issues. Include representative's name, telephone number, email address and any other appropriate means of contact for the representative.
2. **Previous experience and references:** Offerors shall provide as references, the names of at least three (3) current customers, similar in size and nature to work to be performed under this solicitation. Please provide name and telephone number. A brief description of the services provided shall accompany each reference. The District reserves the right to consider the level of customer satisfaction in award of the proposal. The District reserves the right to consider historic information and fact, whether gained from the Offeror's proposal, references, or any other source. Should the references volunteer any information outside the specific questions, this information may be used in the evaluation process.
3. **Previous Default:** Have you ever defaulted on a contract or been denied a contract due to non-responsibility to perform? If so, provide the facts and circumstances in your submission.

In submitting a proposal, the Offeror understands that the District will determine at its discretion, or in its best interest, which proposal, if any, is accepted. The Offeror waives any right to claim damages of any nature whatsoever, based on the selection process and any communications associated with the selection, and the final selection of the successful Offeror.

Instructions to Offerors

1. The District requires that one (1) original and five (5) copies of the proposal be submitted to the Chief Operating Officer no later than the deadline specified to receive proposals. Any proposals received after the scheduled deadline will be disqualified immediately in accordance with the District's policy.
2. All proposals must be complete and must convey all of the information requested by the District. If significant errors are found in an Offeror's proposal, or if an Offeror's proposal fails to conform to the requirements of this solicitation, the District may elect to reject the proposal.
3. When specifications or descriptive literature are submitted with the proposal, enter the Offeror's name and address thereon.
4. One (1) complete electronic copy of the proposal in searchable PDF format on a USB flash drive
 - The USB submission must include:
 - The full proposal (technical and cost components)
 - All required forms and attachments
 - Any supplemental materials submitted as part of the proposal
5. The electronic copy shall be identical to the hard copy submission. In the event of any discrepancy, the original signed hard copy shall prevail.
6. **All proposals must be in a sealed envelope and have clearly marked on the envelope:**

Name of Firm -
Address -

Bid Proposal -

Bid Opening -

Notification

The contract resulting from this RFP shall be awarded to the most responsive and responsible Offeror whose proposal is determined to be the most advantageous to the District. The District reserves the right, however, to reject any and all or portions of proposals received, and, in all cases, the District will be the sole judge as to whether an Offeror's proposal has or has not satisfactorily met the requirements of the RFP. The District is not required to furnish a statement of the reason(s) why a proposal was not deemed to be the most advantageous nor will it be required to furnish any information regarding the RFP.

General Terms and Conditions

1. **Assignment:** No contract or its provisions may be assigned, sublet, or transferred without the written consent of the Chief Financial Officer.
2. **Experience and Reference Checks:** The District reserves the right to consider historic information and fact, whether gained from the Offeror's proposal, references, and any other source, in the evaluation process. The Offeror acknowledges (1) that District will contact various persons who are familiar with the Offeror's prior work and related matters, whether such persons are voluntarily disclosed to the District in this proposal or not; (2) that truthful and complete information is necessary for the District to make an adequate evaluation; and (3) that Offeror will not take any action against any person who responds truthfully and in good faith to a bona fide inquiry by the District for purposes of evaluating the proposals received by the District under this solicitation.
3. **Governing Laws:** All proposals submitted in response to this solicitation are governed under the laws of the State of Rhode Island. The Offeror must be authorized and/or licensed to do business in the State of Rhode Island. Notwithstanding the fact that applicable statutes may exempt or exclude the successful Offeror from requirements that it be authorized and/or licensed to do business in the state, by the signing of this Agreement, the Offeror agrees to subject itself to the jurisdiction and process of the federal and state courts in Rhode Island as to all matters and disputes rising or to arise under the Agreement and the performance thereof, including any questions as to the liability for taxes, licenses or fees levied by the State.
4. **Indemnification:** The Offeror(s) shall agree to hold the District harmless and to indemnify the District from every expense, liability, or any payment arising out of or through injury (including death) to any person(s) or damage to any property of any location in which work is located arising out of or suffered through any act of omission of the Offeror(s).
5. **Minority Business:** Specify if your firm is a certified minority and/or women owned business. If so, please provide the District a copy of the certificate.
6. **Right to Protest:** Any Offeror who is aggrieved in connection with the awarding of a contract shall protest to the Chief Financial Officers within five (5) calendar days of the date of Award by the School Committee. The Protest should be emailed to Stephanie O'Leary, Chief Financial Officer at olearys@psdri.net. **Submission of Data:** Each Offeror, upon request, shall submit evidence of liability insurance, Worker's Compensation insurance, and other data regarding experience relating to this RFP and proposes to satisfy the requirements of this solicitation and fulfillment of a contract. The Contractor shall maintain during the entire period of his performance under this contract, the required minimum insurance covering all properties and activities that are encompassed in the performance of the Proposal requirements. The Offeror must furnish a statement of Worker's Compensation insurance as required by law and by entering into contract guarantees that the Offeror will not file a claim against the District. Upon request and/or prior to the commencement of work hereunder, potential Offerors shall furnish to the District a certificate that satisfies the above insurance requirements. The policies evidencing required insurance shall contain an endorsement to the effect that cancellation or any material change in the policies adversely affecting the interests of the District in such insurance shall not be effective without fifteen (15) days advance written notice to the District. Failure to replace any canceled insurance shall be deemed a breach of contract by the Offeror. The insurance coverage listed in this RFP must be procured by the Offeror(s) at their own expense.
7. **Termination:** Subject to the Provisions below, the contract may be terminated for any reason by the District providing a thirty (30) day advance notice in writing is given to the Contractor.

- a. **Termination for Cause:** Termination by the District for cause, default or negligence on the part of the Offeror shall be excluded from the foregoing provisions, termination costs, if any, shall not apply. Any advance notice requirements are waived and the default provision of this RFP shall apply.

The District may, by written notice of default to the Offeror, terminate this contract in whole or in part if the Offeror fails to deliver supplies or to perform the services within the time specified in this contract or any extension.

- b. **Termination for Non-appropriations:**

- i. **Reduction in Scope:** Any contract entered into by the District shall be subject to cancellation without damages or further obligation when funds are not appropriated or are not available to support continuation of the contract. In lieu of cancellation the District reserves the right to negotiate a reduction in scope of work which must be agreed upon in writing as an addendum to the awarded contract.

8. The District reserves the right to consider experience, service, and reputation in the student transportation field, especially in the State of Rhode Island, as well as cost. Safety of the district students and quality of service is of the utmost importance and, therefore, the District reserves the right to reject any and all proposals, negotiate with any prospective Contractor and/or to waive any informality in the solicitation process, without due cause. The District may also disqualify anyone for poor past experience, especially in the City of Pawtucket. No bid shall be considered from any bidder who has defaulted on or had a public school contract terminated for cause in the past ten (10) years or has defaulted on its bid after a bid opening.
9. The District currently participates in the Department of Education (RIDE) Statewide Transportation System for the transportation of out-of-district special education students, displaced students, Department of Children, Youth & Families (DCYF) students, and private school students.
10. **Early Termination:** The State may assume or offer to assume responsibility for some or all of the services contemplated under any contract, in which case the parties obligations under any contract shall be correspondingly reduced or eliminated without financial penalty to the District.
11. The **billing schedule** will consist of the District paying the Contractor in ten (10) monthly installments commencing in September and extending through and including June 30th, for regular education, special education, and private school transportation services, as well as on-demand transportation services during the academic school year. The base cost, incremental bus hours, monitor/aide time will be itemized by vehicle on each invoice..
12. **Extended School Year** (school days beyond the normal school year), as well as any on-demand transportation services that occur during Extended School Year, will be billed monthly. The base cost, incremental bus hours, monitor/aide time will be itemized by vehicle on each invoice.

1. DEFINITION OF TERMS:

1.1 School Committee, School Department or District - refers to the Pawtucket School District School Committee, collectively or individually, as the awarding authority or the administration to which responsibility has been delegated.

1.2 Awarding Authority - refers to the Pawtucket School Committee.

1.3. Contractor/Vendor/Conveyor - refers to the successful bidder(s) and collectively to the legal entity, its officer(s) and/or representative(s), which are legally bound to the bid and resulting contracts.

1.4 Mileage - the term mileage for the purpose of the bid and contract(s) shall mean the total miles traveled daily by the Contractor's vehicles in providing transportation for those students so authorized by the District, to and from the public schools located in the School District, or in the case of Vocational, Athletic or Field Trips to other locations as designated. However, mileage shall not include any mileage incurred in traveling without student passengers from the end of one route to the beginning of another route, or in traveling from the Contractor's garage to the beginning of a route, or, from the end of a route to the Contractor's garage. Said miles shall be referred to as "Live Miles".

1.5 Route Time - for the purpose of the bid and contract(s) travel time shall mean the total hours or fraction thereof, for student travel encompassing the period between student pickup and drop off.

1.6 Bus Driver - shall refer to the properly licensed operator of any vehicle used by the Contractor under the contract, including spare drivers.

1.7 Bidder - Each proposal shall contain the name of every person, firm, or corporation interested in the bid, and in the case of a corporation, shall state the name and title of the official or officials of the corporation by whom the Contract can legally be signed. If an agent submits the bid, his/her authority to contract must be clarified by attaching a copy of the existing Power of Attorney.

1.8 Bid Price Figures - Care should be exercised to ensure that all dollar figures are as intended by the bidder.

1.9 Receipt of Bids - Bids submitted prior to the date and time set for the opening may, upon written request signed by the bidder, be withdrawn, and if resubmitted they shall fully comply with all other conditions and requirements. Bids received prior to the time established for the receipt of bids will be securely kept, unopened. The Chief Operating Officer or his designee, whose duty it is to receive all bids, will decide when the specific time has arrived for the opening of bids, which shall be at the time, date and place so specified. No bid received by the Chief Operating Officer or his designee after the time and date established herein for the opening of bids will be considered, regardless of the cause for delay in the receipt of any such bids. Bids received after the time and date for receipt of bids will be returned unopened.

1.10 Bid Period - After public opening, no bidder may withdraw their bid prior to the execution and delivery of the contract unless no award has been made at the expiration of sixty (60) business days after the opening of bids.

1.11 Incomplete Documents - The School Committees does not assume any responsibility for errors, omissions, or misinterpretations, which may have resulted in whole or in part from the use of incomplete bid documents, including addenda, if any.

1.12 Document Interpretation/Correction -

Questions arising from the Bid Specifications should be directed to:

Dr. Mark Andrade Chief Operating Officer

Pawtucket School District

286 Main Street, Pawtucket, RI

Phone: 401-729-6300

Email: andradem@psdri.net

who has the option of providing written answers to all prospective bidders. Oral answers are provided only for the purposes of clarification and should be viewed as clarification rather than superseding the bid specifications. Corrections and/or additions to the bid document will be made by written addendum and distributed electronically to all prospective bidders. All other corrections, interpretations, or changes made to the bid document in any manner will not be binding.

2. EQUIPMENT

2.1 Failure to properly maintain buses in a manner satisfactory to the School District as directed below may result in termination of the contract. The bidder agrees to use only buses which have been carefully maintained and are in satisfactory operating condition, and to keep the buses in good working condition at all times, and to furnish all necessary fuel, oil, grease, tires, maintenance, and repairs throughout the entire period of this contract.

2.2 All buses shall be constructed, maintained, operated, and inspected in conformance with all applicable laws, regulations, and rules of the State Police, Department of Motor Vehicles and/or Department of Public Utilities. Inspection reports must be forwarded annually to the Chief Operating Officer.

2.3 No bus shall be used which does not have a sign bearing the words "School Bus" attached to the front and rear of the vehicle, as required by State law.

2.4 There shall be no substitution of buses without permission of the Chief Operating Officer or Chief Financial Officer for the duration of the contract period, including option years, except in the case of emergency breakdown, and then only for a period not to exceed one week. All substitute buses shall be subject to all contract requirements.

2.5 All new buses will be equipped with crossing gates. This requirement **MAY** be waived by the School District for existing vehicles.

2.6 Existing buses will be equipped with a minimum of two cameras, one in the front and rear and any new buses shall have a three (3) camera system. Videotapes/recordings will be maintained by the contractor for a minimum of seven days and will be available to school personnel during that period. Videotape/recording copies will be provided to school personnel upon request. Digital recording devices are preferred and shall satisfy this requirement. Any new buses purchased shall be equipped with digital video recording capability. A video recording warning notice shall be prominently displayed in all buses.

The District reserves the right and the Contractor agrees to allow the installation, (at District expense), of an outside stop sign camera system capable of recording drivers who pass a school bus with lights flashing and stop arm activated.

2.7 The bidder shall furnish buses which must meet the following requirements:

- a. All vehicles available for use at time of the bid, or which are to be available for use and added to the fleet after submission and anytime during the length of the contract, must have minimum seating capacity conforming to the standard specifications. Chassis and body must conform to all Federal Standards and fully meet or exceed all requirements of the State of Rhode Island.
- b. Vehicles furnished must comply with the General Laws of the State of Rhode Island and the rules and regulations of the State Police, Department of Motor Vehicles and the Department of Public Utilities relating to the transportation of public school children.
- c. At the start of the contract, no bus may be older than 5 years. During the life of the contract, including any option years, no bus may be more than 7 years old or have an accumulated mileage in excess of 200,000 miles. All buses used in the performance of this contract, exclusive of coach buses for athletic and field trips, will be type A, B, C, or D and have a minimum seating capacity as defined by State and Federal regulation. Any exception to this requirement will be with direct approval of the Chief Operating Officer or the Director of Finance.
- d. The bidder shall see that all buses are kept at all times in a condition of cleanliness, interior and exterior, satisfactory to the Chief Operating Officer or Director of Finance.
- e. Each bid shall contain a detailed description of each bus to be used, including the year of manufacture, model number, present mileage, make of body, make of bus, seating capacity, and present condition. The School District reserves the right to reject any unacceptable vehicle at any time during the term of this contract.
- f. In the event that the successful bidder does not have a fleet currently available to meet requirements, documentation satisfactory to the School District, as specified in the requirements, must be delivered to the Director of Finance within ten business days after notice of acceptance of the proposal is given to the bidder. The bidder **MUST** state that the vehicles to be utilized under this contract will meet the minimum specifications stated.
- g. The bidder must submit with bid data documentation identifying the composition of the bus fleet to be used during each of the years of the contract, and must give clear evidence of a commitment to replacing or updating the fleet to be used during the contract. The fleet used must have annual approval of the School District.
- h. Written reports of conditions of buses, as determined at the time of inspection, shall be presented to the Chief Operating Officer or Director of Finance no later than ten days following the date of inspection.

i. The school district name shall appear in large (8 inch) letters on both the driver and passenger sides of all buses used in the performance of this contract, including buses used for athletics and field trips (exclusive of coach buses). Route numbers, as required by the District shall also be prominently displayed on each vehicle.

j. The School District reserves the right to require a certificate at any time from a garage of its choosing that the buses under contract are in good order with respect to brakes, lights, horn, mufflers, steering gear, windshield cleaners, doors, tires, windows, bodies, and any other safety related items.

k. In carrying out the performance of the contract, the bidder shall guarantee a 10 percent reserve fleet (spare vehicles housed at the terminal, at no cost to the School District. Such a fleet shall comply with all provisions of the specifications.

l. The total number of buses required under this contract requires adequate spare buses for athletics and field trips. Spare buses may be used for Athletic/Activity trips if not in daily service.

m. The School District expressly reserves the right to acquire transportation for athletic, field trips, and/or other school activities from sources other than the Contractor, as may be in their best public interest.

n. All vehicles utilized during the term of this contract shall meet or exceed any and all State and federal requirements and emission standards for heavy-duty highway diesel engines and vehicles. Information listing the emissions control devices and particulate filters on the buses to be utilized under this contract shall be provided in the equipment description section of the proposal.

o. There shall be no idling of school buses on school grounds or at assigned stops, other than that allowed by State or local regulation or policy.

p. Seatbelts: The Contractor shall comply with all Rhode Island requirements regarding the installation and use of seat belts by students on buses. In addition, all special education and special education- wheelchair buses shall be equipped with any safety restraint devices, including but not limited to seat belts, star seats, booster seats and/or harnesses. Drivers shall ensure that all students wear their seat belts at all times. All students riding in wheelchairs shall be properly restrained to minimize injury in the event of an accident. Wheelchair locking devices shall be of the forward-facing type only.

q. Wheelchair Lifts: All hydraulic, electrical, or mechanical wheelchair lifts or ramps used by the Contractor are subject to the continuous approval of the School District. Drivers assigned to operate wheelchair equipped buses shall be trained in the proper operation of the lifts.

r. Wireless or Radio Communications: The Contractor shall equip each bus, including all spare and substitute vehicles, with a two-way radio capable of maintaining continuous communication with the District's transportation dispatch.

All radios shall be programmed to a district-approved primary frequency (or channel) to ensure consistent, real-time communication across the entire fleet. Radios may also utilize discrete unit identifiers, private channels, coded squelch, or secondary frequencies, provided that the primary district communication channel remains accessible and active at all times.

UHF radios shall have a minimum power output of twenty-five (25) watts for 800 MHz systems or fifteen (15) watts for 900 MHz systems. The Contractor shall, at its own expense, provide any additional equipment (e.g., repeaters, signal boosters, or other electronic devices) necessary to ensure full radio coverage throughout the service area.

No vehicle shall be placed into service unless its communication equipment has been verified as fully compatible with the District's radio system.

If requested, the Contractor shall provide a handheld radio to the District at no additional cost.

s. First Aid Kits: Each vehicle shall be equipped with an approved first aid kit, blood borne pathogen kit, bodily fluid spill kit, and approved equipment for artificial airway insertion. Kits are to be inspected and supplies replenished on a systematic basis by the Contractor.

t. Equipment Required by Law or Regulation: Contractor shall supply and ensure that all of the vehicles have all such equipment, not otherwise specifically mentioned in these specifications, which is required by federal, state or local laws, rules or regulations, including equipment required by the by regulations adopted by the Rhode Island State Police.

u. Cameras: All existing school buses will be equipped with a double camera digital video system. Any new buses purchased during the term of the contract, including option years, shall be equipped with a three (3) camera system. Recordings will be maintained by the Contractor and will be available to school personnel during that period.

The District reserves the right and the Contractor agrees to install, at District expense, an outside stop sign camera system capable of recording drivers who pass a school bus with lights flashing and stop arm activated.

In addition the District reserves the right and the contractor agrees, internal cameras from a 3rd party vendor could be installed at the vendor's expense and the cost of each bus will be reflective of the change. Should the District decide to use the 3rd party vendor, the contractor will provide 12 volt power, mounting location and reasonable access for the 3rd party technicians.

v. Specialized Equipment: The School Districts require a Global Positioning System (GPS) and Automated Vehicle Locating System (AVS)(Zonar or equivalent) and with a parent app for live time location of buses (First View or equivalent). The Contractor shall be responsible for the cost of procurement and installation of the system (hardware and software). Subsequent repair, maintenance and hardware replacement costs shall also be borne by the Contractor, the cost of which shall be included in the cost per day per bus as identified on Bid Form 1. Cameras will be checked bi weekly to ensure they are operating as intended.

2.8 The School Committees reserve the right, during the term of this agreement, to adopt a policy regarding advertising outside or inside of the school buses utilized in the performance of this contract. The successful contractor shall cooperate with the School Department in the implementation of such policy. Any revenue generated as a result of such policy will accrue to and benefit the School Department. The contractor shall be reimbursed for any reasonable costs associated with the implementation of such policy, provided that such reimbursement shall not exceed 25 percent of the total revenue generated as a result of this policy.

2.9 School transportation services covered under this contract shall be under the complete authority and control of the Chief Operating Officer and/or the Chief Financial Officer.

3. OPERATORS

3.1 The contractor(s) shall furnish fully and properly licensed drivers to operate any vehicles used in carrying out the transportation services under the terms of this contract; including spare drivers, unless otherwise noted.

3.2 The Contractor shall establish a suitable wage scale that is designed to attract, employ and maintain experienced school bus drivers and monitors/aides. Assigned route drivers and monitors/aides shall be compensated on an hourly basis for route driving times as well as daily vehicle inspections as required by law, normal post trip inspections and daily bus cleaning. It is the intent of this requirement, to the extent possible, to allow the Contractor to retain existing drivers and bus monitors/aide personnel, where otherwise qualified and meeting the hiring qualifications of said Contractor.

3.3 All persons assigned as regular or substitute drivers must be submitted, and be acceptable, to the Chief Operations Officer or Chief Financial Officer prior to August 1 of each year. The list of drivers, including a copy of their license, driving record, and CORI and SORI report shall be provided to the Chief Operations Officer a minimum of two (2) weeks prior to the first day of school of each year of this contract. The bidder shall supply the same documentation for all

personnel, including management staff, mechanics, and any replacement drivers prior to their start of employment under this contract.

3.4 The School Committee reserves the right to accept or reject any and all drivers, if it is deemed in the best interest of the School District to do so. Further, the School Committee reserves the right to require any operator to submit to a physical examination at any time, at the sole cost to the contractor, by a doctor of medicine selected by the School Committee.

3.4 The bidder agrees to comply with rules, regulations, and requirements of the General Laws of Rhode Island, and amendments thereto, with respect to the licensing of school bus operators. The School District reserves the right to request a change or removal of a driver at any time with or without cause. The contractor shall be obligated to comply within 24 hours of notice being provided by the Chief Operating Officer or Director of Finance. The temporary or permanent removal of drivers from the Contractor's roster of drivers for the District shall not relieve the contractor of its responsibility to fulfill all the terms of the contract.

3.6 The bidder shall see that all drivers have on file with the bidder a report, made by a registered physician, that he is in sound physical condition and capable of performing the duties of a school bus driver. The physical examination certificate must be submitted once a year, as required by law.

3.7 As it is the intent of the School Committees to have the contractor provide professional drivers, evidence of the safety program used to meet the DMV/State Police requirements of required "in-service" training per driver per year must accompany the bid. This program shall be in compliance with all state and local transportation requirements. Any other safety/training programs which the bidder uses, (not necessarily limited to drivers) should also be included with the bid package. The Contractor shall agree, if required by the School District, that all drivers, including substitute drivers, shall be trained in First Aid, CPR, Seizure, Bullying, Assertive Discipline, Restraint Training, Allergic Reaction and/ or Epi-pen administration, threat assessment, suicide prevention, and special education training when deemed appropriate at the contractor's fiscal responsibility.

3.8 Bidders must provide evidence that they have in place and are compliant with all requirements for drug and alcohol testing, in accordance with the Federal Highway Administration regulations regarding Commercial Drivers' License. The description of this program should list company policies regarding substance abuse and company procedures on drug testing.

3.9 A thorough background check is required for all drivers, including driving record and Criminal History Records (Expanded CORI) and SORI. Prior to the start of the school year, annually, the contractor will provide, along with the driver roster, driver signed authorizations to allow the School Department to conduct an independent CORI/SORI investigation. All drivers subsequently hired under this contract will also provide such authorizations prior to their start date. The School Department will strive to submit and process the CORI requests in a timely manner. The Contractor shall also be responsible for the fingerprinting of all drivers, substitute drivers and bus aides/monitors which it employs under this contract, as may be required by law and/or District policy.

3.10 Drivers shall not be permitted to carry any person, including the driver's children, other than a school employee while carrying pupils, unless such person is authorized by the Chief Operating Officer or the Director of Finance.

3.11 There will be no smoking or vaping by drivers on vehicles or at school sponsored functions at any time.

3.12 Drivers must comply with all policies set forth by the School Department covering the conduct of pupils on the bus.

3.13 All drivers and bus monitors shall communicate effectively using English as the primary language.

3.14 Drivers will not leave a bus unattended when children are on the bus. In an emergency, the driver's first concern must be for the safety and welfare of the children.

3.15 The contractor will be responsible for conducting School Bus Safety Drills and School-Based Demonstrations as required by State law at no cost to the School Districts. Scheduled times will be coordinated with the Chief Financial Officer, the Chief Operating Officer, and the Transportation Manager.

3.16 The Contractor may be required, at no cost to the District, to provide a bus for up to 10 days annually for school-based safety and bus evacuation training.

3.17 The contractor must certify that bus safety instruction has been provided for all bus drivers at least twice per year.

3.18 The bidder shall not alter any bus stop or change the direction of any route without prior written approval of the Chief Operating Officer or the Director of Finance.

3.19 **ACCIDENTS:** Each and every accident shall be reported immediately by the driver to the Contractor as soon as possible, but in no instance more than 15 minutes after its occurrence. Thereafter, the contractor will immediately notify the proper school authorities. In all such cases, this report is to be rendered orally to the school authorities as soon as possible after the accident. In cases of bodily injury, the contractor must file a written report with the appropriate school official within 24 hours.

3.20 **UNAVOIDABLE DELAYS:** In the event of unavoidable delays or other circumstances that interfere with the proper performance of a scheduled trip, the contractor must report to school authorities as soon as possible and information shall be included in the GPS/AVL and parent app.

In the interest of continuity, all bidders must agree to offer employment to the School District current drivers who meet those qualifications as outlined above of these specifications and the Contractor's qualifications.

3.21 **SUBSTITUTE DRIVERS:** The contractor shall provide an adequate number of substitute bus drivers who shall be familiar with the routes to the maximum extent possible.

3.22 Drivers shall be responsible for checking and transporting rostered students.

4. SCHOOL BUS MONITORS/BUS AIDES

4.1 Bus Monitors/Bus Aides shall be employees of the Contractor, unless otherwise noted, and shall be assigned to routes and vehicles as required by Rhode Island State statutes.

4.2 At its sole discretion, the School District may require bus monitors/bus aides in situations not specifically mandated by law, where student needs warrant additional support.

4.3 Bus Monitors/Bus Aides shall meet the same qualification and background check requirements as school bus drivers, with the exception of holding a Commercial Driver's License (CDL) and school bus endorsement.

4.4 All costs associated with Bus Monitors/Bus Aides, including salary and benefits, shall be the responsibility of the Contractor unless otherwise specified.

4.5 The School District reserves the right to employ its own Bus Monitors/Bus Aides if it is determined to be in the District's best financial interest. In such cases, the Contractor shall cooperate fully with the District in scheduling, assignment, and utilization.

4.6 Bus Monitors/Aides are required on:

- All special education vehicles
- All K-12 vehicles

Unless a waiver is granted by the Rhode Island Department of Education. The Contractor must notify the Chief Operating Officer immediately if a waiver is necessary.

5. OPERATIONS

5.1 Cleaning and Maintenance

All buses shall be kept free of debris and cleaned daily through sweeping or vacuuming. Vehicles must remain free of noxious odors and hazardous conditions at all times.

During school vacation periods, all buses shall be thoroughly cleaned and sanitized, including interiors and windows.

5.2 Visibility and Safety

Buses shall not be operated under any condition where visibility is impaired and student safety may be compromised

5.3 Scheduling Requirements

Unless otherwise approved by the District:

- Students shall not be picked up more than 90 minutes before school start time
- Students shall not arrive more than 15 minutes before school begins
- Buses shall arrive no later than 5 minutes before dismissal

No bus shall depart until all students are safely seated.

5.4 School Closures and Schedule Changes

The Contractor will be notified of school cancellations (e.g., weather) whenever possible by 6:00 AM.

For schedule changes due to unusual circumstances, the Contractor shall respond promptly and adjust operations accordingly.

5.5 Student Management

Drivers are responsible for maintaining order on buses.

Students who fail to follow instructions shall be reported to the school principal in accordance with School Committee policy.

The District is not responsible for vandalism; however, reasonable efforts shall be made to identify responsible parties.

5.6 Subcontracting

Subcontracting is not permitted without prior written approval from the School Committee.

If subcontractors are proposed:

- They must be clearly identified in the proposal
- The District reserves the right to review their qualifications

The Contractor remains fully responsible for all services performed under the contract.

5.7 Boarding and Disembarking

The Contractor shall ensure student safety at all times during boarding and unloading.

Buses must remain stationary until all students have safely crossed the street.

5.8 Incident Reporting

Drivers shall report complaints from students or parents to the Chief Operating Officer or school principal.

Drivers may take necessary action, including contacting emergency services, to prevent harm or damage.

All transportation staff must adhere to District discipline protocols.

5.9 Safety Signals

Flashing red signal lights must be used and in operation whenever students are boarding or exiting the vehicle.

5.10 Routing System Requirements

The Contractor shall provide a reliable computerized routing system that:

- Utilizes digitized mapping
- Optimizes routes based on District parameters
- Schedules buses and stop times
- Lists students by route and/or stop
- Integrates with the District's student database

The proposal must include:

- Name of the routing system
- Description of system functionality
- Copy of licensing agreement
- Minimum of three (3) district references

A read-only version of the routing system shall be provided to the District at no cost.

5.11 District Authority

The School Department retains full authority to:

- Adjust routes
- Modify schedules
- Reassign students
- Change service levels

These changes may occur at any time without penalty to the District.

5.12 Independent Routing and Oversight

The District reserves the right to:

- Develop routes independently
- Utilize third-party routing services

If exercised, the Contractor shall provide a credit to the District for these services.

5.13 Loading Procedures

Students shall be loaded on the right side of the bus whenever possible to minimize street crossings.

Any deviation requires District approval.

5.14 Driver Consistency

To the extent possible, the same drivers shall be assigned to both AM and PM routes.

Drivers assigned to regular routes shall not perform field trips or athletic trips if it interferes with scheduled routes.

5.15 Mileage Disputes

GPS-based routing systems shall be used for mileage verification and dispute resolution.

5.16 Seating Charts

Seating charts shall be submitted within the first two (2) weeks of school and updated as new students are added.

5.17 Attendance Logs

Weekly attendance logs shall be submitted to the Chief Operating Officer while school is in session.

6. INDEMNIFICATION AND INSURANCE

6.1 The Contractor shall indemnify and hold harmless the School District, its officers, employees, and agents from and against all liability, damage, loss, claims, demands, and actions of any nature whatsoever, including the cost of defending any action, arising out of or connected with the transportation services provided under this contract. This provision shall not be waived or modified by any insurance carried by the Contractor.

6.2 The Contractor shall maintain insurance coverage with companies licensed in Rhode Island, with a minimum AM Best rating of A or better, and approved by the State Insurance Commissioner. Self-insurance is not permitted.

6.3 The successful bidder shall furnish Certificates of Insurance, including a thirty (30) day cancellation clause, within thirty (30) business days after notice of award. The contract shall not be executed until such certificates are approved by the District. Minimum coverage requirements shall include:

- Workers' Compensation – per State requirements
- General Liability – \$1,000,000 per occurrence / \$2,000,000 aggregate
- Auto Liability – \$1,000,000 CSL with \$10,000,000 umbrella
- Uninsured/Underinsured Motorist – \$500,000 per person / \$1,000,000 per accident
- Excess Liability (Umbrella) – \$10,000,000

The School Committee reserves the right to revise these limits at any time.

6.4 All bidders shall submit proof of insurance for the first contract year prior to execution. Updated insurance certificates shall be provided annually by July 1. Failure to maintain required insurance shall constitute a material breach of contract.

6.5 The Contractor shall submit accident records for the previous three (3) years for all New England operations, prepared by the Contractor's insurance carrier.

6.6 Insurance certificates must include a provision requiring thirty (30) days written notice to the District prior to cancellation or modification. The School District and the City shall be named as additional insured.

6.7 The Contractor shall provide complete insurance documentation no later than two (2) weeks prior to the start of each school year.

7. PRICE BASIS

7.1 Contract pricing shall include all costs associated with service delivery, including but not limited to fuel, maintenance, labor, benefits, insurance, taxes, permits, and all operational expenses necessary to maintain safe and compliant transportation services.

7.2 All pricing submitted shall be considered firm for the duration of the contract term unless otherwise specified.

8. AUTHORITY FOR ADJUSTMENTS

8.1 The District may cancel any scheduled trip with no charge if notice is provided on or before the day of service. Trips cancelled with less than two (2) hours' notice may result in a charge equivalent to two (2) hours of driver time.

8.2 The District retains full authority to adjust routes, schedules, number of buses, and student assignments as necessary. Any cost adjustments shall be prorated based on the current per-bus rate.

9. EVIDENCE OF ABILITY TO PERFORM

9.1 The Contractor must demonstrate:

- Experience in school transportation
- Financial capacity to perform the contract
- Availability of compliant fleet
- Employment of qualified, licensed drivers

9.2 Bidders shall provide:

- A list of contracts held within the past five (5) years
- Minimum of three (3) references from prior contracts and two (2) current contracts
- Evidence of financial stability, including audited financial statements if requested

The District reserves the right to investigate all bidders' performance, financial condition, and operational capability.

9.3 The District reserves the right to reject any bidder unable to demonstrate sufficient capacity or performance history.

10. ASSUMPTION OF LIABILITY

10.1 The Contractor shall be responsible for all labor and materials necessary to perform the contract.

10.2 Any damage to District property caused by the Contractor shall be repaired at the Contractor's expense.

10.3 The Contractor shall operate as an independent entity and shall not bind the District to any obligations.

10.4 Violations of conflict of interest laws may result in termination of the contract.

11. REMEDIES OF THE SCHOOL DISTRICT

11.1 If the Contractor fails to perform, the District may procure replacement services and deduct associated costs from payments due.

11.2 If damages exceed payments due, the Contractor shall reimburse the District upon demand.

11.3 The District may terminate the contract with thirty (30) days notice for failure to perform, breach of contract, or insolvency.

12. REMEDIES OF THE CONTRACTOR

12.1 The Contractor must submit any claims for damages caused by the District in writing within five (5) days of the occurrence.

13. FUEL ADJUSTMENT CLAUSE

13.1 Contract pricing shall include fuel costs for the first year. Thereafter, pricing may be adjusted quarterly based on fuel cost fluctuations, capped at $\pm 10\%$ of baseline.

13.2 Fuel adjustments shall be calculated based on market benchmarks and actual consumption derived from route mileage and industry MPG standards.

14. ANNUAL INCREASES

14.1 The Contractor may propose annual increases, subject to District approval.

15. PERFORMANCE BOND

15.1 The District may require, as a condition of contract award, the receipt of a renewable annual performance bond naming the Pawtucket School Department (the "District") as obligee, in an amount equal to one hundred percent (100%) of the total value of the transportation contract.

15.2 If required, the selected Contractor shall furnish the performance bond prior to the commencement of the contract term and annually thereafter for the duration of the agreement.

15.3 The performance bond must be issued by a surety company authorized and licensed to do business in the State of Rhode Island and acceptable to the District.

15.4 A letter of bondability from the Contractor's surety agent, along with a consent of surety from the surety company, must accompany the proposal, confirming that the required bonding capacity is available.

16. BREACH OF CONTRACT

16.1 In the event of service failure, the District may secure alternative transportation and recover associated costs from the Contractor.

16.2 The District retains all rights to recover damages.

16.3 Service interruptions (e.g., strikes) will result in the District securing alternative services at the Contractor's expense.

16.4 Bankruptcy or insolvency shall result in contract termination.

17. TRANSPORTATION MANAGER

17.1 The Contractor shall provide a full-time Transportation Manager/Dispatcher responsible for overseeing all operations, including drivers, routes, and communication.

The Manager shall be available from 5:00 AM to 5:00 PM each school day and may be required to:

- Assist with route monitoring
- Supervise drivers
- Attend administrative meetings

The District reserves the right to require replacement of the Manager for performance concerns.

18. AWARDS

18.1 Rule for Award

The rule for award shall be based on the lowest responsible and responsive bidder for the total cost of Year 1 as identified as the “Basis for Award” on the bid forms. These costs may be adjusted annually in accordance with the Cost of Living provisions outlined in this contract.

18.2 The award will be made based not only on price, but also on the bidder’s experience, equipment, and demonstrated ability to perform services efficiently and effectively. The School Committee reserves the right to reject any or all bids, in whole or in part, and to waive any informalities if it is in the best interest of the District.

18.3 Determination of Responsive and Responsible Bidders

Responsive bidders shall:

- a. Submit required bid deposits
- b. Submit all required forms and documentation
- c. Submit all materials by the stated deadline

Responsible bidders shall:

- a. Have a minimum of five (5) years of experience in school transportation (unless waived)
- b. Have at least three (3) comparable public school contracts
- c. Demonstrate ability to obtain a performance bond or letter of credit
- d. Demonstrate sufficient financial capacity
- e. Be current on all applicable taxes
- f. Provide favorable references

19. LAWS AND PUBLIC POLICY

19.1 This contract is subject to all applicable laws of the State of Rhode Island. Any provision not in compliance shall be deemed void and replaced by applicable law.

19.2 The Contractor shall comply with all federal, state, and local laws, regulations, and ordinances.

19.3 The Contractor shall obtain all required permits and licenses at its own expense.

19.4 No standees shall be permitted. All students must be seated at all times during transportation.

20. EQUAL OPPORTUNITY

20.1 The Contractor shall comply with all Equal Employment Opportunity requirements under Rhode Island law and applicable federal regulations.

21. PAYMENT

21.1 Payment shall be made upon approval of invoices by the Chief Financial Officer.

21.2 Invoices must include:

- Service category
- Dates of service
- Number of vehicles
- Rates

21.3 Invoices shall be submitted monthly in a timely manner for processing.

21.4 Monthly payments may be structured as one-tenth (1/10) of the annual contract value from September through June, with final reconciliation in June.

21.5 No assignment of payment or contract shall occur without written approval from the School Committee.

21.6 Route Performance Adjustments

- a. No compensation shall be paid for any route not performed (AM or PM)
- b. If a route is not completed for more than three consecutive days, compensation shall be reduced retroactively
- c. Partial day routes shall be billed at one-half (1/2) of the daily rate
- d. The District may waive penalties at its discretion

22. TIME SCHEDULE

22.1 Morning times reflect required student arrival times. Buses may arrive up to twenty (20) minutes prior.

22.2 The District reserves the right to adjust schedules and will provide reasonable notice.

22.3 The Contractor shall cooperate to minimize impacts and costs associated with schedule changes.

23. ROUTE INFORMATION

23.1 Current routes are provided for reference only and are subject to change based on enrollment and operational needs.

23.2 The contract term shall be three (3) years, with optional extensions at the District's discretion.

23.3 The District may increase or decrease bus requirements by up to twenty-five percent ($\pm 25\%$) without rebidding.

23.4 Adjustments in service levels shall be based on the per-bus daily rate in effect at that time.

23.5 Route changes affecting time or mileage shall be adjusted based on hourly and mileage rates provided in the bid.

23.6 The District's current policy for regular education student transportation eligibility is as follows:

- Grades K–5: Transportation provided for students residing more than 0.75 miles from their assigned school
- Grades 6–8: Transportation provided for students residing more than 1.00 mile from their assigned school
- Grades 9–12: Transportation provided for students residing more than 1.75 miles from their assigned school

23.7 Distances are measured based on the shortest available route using established roadways, as determined by the District's routing system.

23.8 Exceptions may be made for reasons of safety or as required by law (e.g., Special Education, McKinney-Vento).

24.9 The District reserves the right to modify any or all eligibility distances and criteria at its discretion.

24. LATE BUSES

24.1 The Contractor shall provide transportation for extended-day programs when requested.

24.2 Drivers must notify dispatch if running more than ten (10) minutes late, and dispatch must notify the affected school.

24.3 After-school transportation may be required and adjusted at the District's discretion.

25. FIELD AND ATHLETIC TRIPS

25.1 The Contractor shall provide transportation for field trips and athletic events upon request.

25.2 Payment shall be based on itemized invoices including time and mileage.

25.3 Cancellations shall not be charged unless within one (1) hour of departure, in which case one hour of driver time may be billed.

25.4 The District reserves the right to procure coach buses outside the contract if necessary.

25.5 All vehicles and operators must meet contract requirements.

25.6 Only live mileage shall be billed.

25.7 Drivers must maintain professional conduct at all times.

26. TERMINATION OF CONTRACT

26.1 The District may terminate the contract for cause, including:

- Non-performance
- Breach of contract
- Failure to comply with regulations
- Bankruptcy or insolvency

26.2 Repeated service failures shall constitute non-performance.

26.3 Costs incurred by the District due to contractor failure may be deducted from payments due.

27. FORCE MAJEURE

27.1 Neither party shall be liable for delays caused by events beyond reasonable control, including natural disasters, acts of government, or emergencies.

27.2 Extended inability to perform may result in contract termination without penalty.

28. EMERGENCY EVACUATION

28.1 The Contractor shall comply with District emergency evacuation plans.

28.2 All vehicles must be available within forty five (45) minutes of notification.

28.3 The Contractor shall provide a plan to secure additional vehicles if needed.

28.4 Pricing for evacuation services shall be provided on an hourly basis per vehicle.

29. AUTHORITY FOR ADJUSTMENTS

29.1 A scheduled trip may be canceled by the Superintendent or designee by notifying the Contractor orally or in writing as soon as possible on or before the day on which the trip is scheduled. There shall be no charge for trips cancelled.

29.2 The Superintendent or designee shall have full authority to make changes as deemed necessary, including but not limited to:

- Number of buses
- Assignment of students
- Grouping of students
- Routes, times, and dates
- Any matters affecting the individual needs of students

Any resulting cost increases or decreases shall be prorated based on the per-bus, per-day rate in effect at that time.

30. COST OF LIVING ADJUSTMENT (COLA)

30.1 A Cost of Living Adjustment (COLA) shall be applied to each year of the contract following the initial contract year.

30.2 The annual COLA shall be calculated no later than June of each year and shall apply to the upcoming school year.

30.3 The COLA shall be based on the Consumer Price Index (CPI) for the Northeast Urban – Size Class B/C, as published by the U.S. Department of Labor, Bureau of Labor Statistics.

30.4 The adjustment shall be calculated using the twelve (12) month percentage change, comparing the annual CPI from the most recent full calendar year (January through December) to the prior calendar year.

30.5 The resulting percentage increase or decrease shall be applied to the current contract rates to determine the adjusted pricing for the upcoming year.

30.6 Example of calculation:

CPI Annual (Year 1): 144.185

CPI Annual (Year 2): 146.960

Difference: 2.775

Percent Change: $2.775 \div 144.185 = 1.925\%$

31. NO STRIKE / CONTINUITY OF SERVICE

31.1 The Contractor agrees that there shall be no interruption of transportation services during the term of the contract. The Contractor shall ensure continuous and uninterrupted service to the District at all times.

31.2 The Contractor shall not engage in, permit, or support any strike, work stoppage, slowdown, sick-out, or other interruption of services by its employees or subcontractors.

31.3 In the event of any labor dispute, the Contractor shall be solely responsible for maintaining full transportation services, including the use of substitute personnel, management staff, or other lawful means necessary to ensure uninterrupted service.

31.4 Failure to provide uninterrupted service shall constitute a material breach of contract and may result in immediate corrective action, including but not limited to:

- a. Procurement of alternate transportation services by the District at the Contractor’s expense
- b. Withholding of payments
- c. Termination of the contract for cause

31.5 The Contractor shall indemnify and hold harmless the District from any and all costs, damages, or liabilities resulting from service disruptions related to labor actions.

32. DAILY ROUTE STATUS REPORTING

32.1 The Contractor shall provide two (2) daily emails to the District’s Transportation Department indicating the status of all routes. One email shall be provided prior to the morning (AM) runs and one prior to the afternoon (PM) runs. Each communication shall clearly identify all routes and detail how each route will be covered, including assigned drivers, substitute coverage, busses being doubled, or any anticipated service impacts. The Contractor will notify the building principal or their deignee in advance of a bus change or consolidation to bus runs.

33. PARENT COMMUNICATION REQUIREMENTS

33.1 The Contractor shall ensure clear and timely communication with parents and guardians for all transportation-related updates through the District-approved communication platform or application.

33.2 The Contractor shall notify parents of any significant service impacts, including but not limited to:

- a. Buses running more than fifteen (15) minutes late
- b. Daily route changes or substitutions
- c. Delays, cancellations, or service disruptions

33.3 All communications shall be accurate, timely, and delivered in a manner that allows families to plan accordingly and ensure student safety.

BID SUBMITTAL FORM
Year 1: July 1, 2025 – June 30, 2026

A. Regular Transportation Routes In District (Includes Bus Aides/Monitors)

Type ? – 71 Passenger Buses*

Cost per Bus per Day: \$ _____ × 180 Days = \$ _____

Type ? – 19–20 Passenger Bus*

Cost per Bus per Day: \$ _____ × 180 Days = \$ _____

B. Special Education Buses – In District (Includes Bus Aides/Monitors)

Type ? – 35 Passenger Buses*

Cost per Vehicle per Day: \$ _____ × 180 Days = \$ _____

C. Special Education Vehicles – With Wheelchair Lift (Includes Bus Aides/Monitors)

Cost per Vehicle per Day: \$ _____ × 180 Days = \$ _____

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

Cost per Bus per Day: \$ _____ × 180 Days = \$ _____

E. Special Services – AM/PM Inter-school Transfers

Cost per Vehicle per Day: \$ _____ × 20 Days = \$ _____

F. Summer Transportation

Cost per Vehicle per Day: \$ _____ × 20 Days = \$ _____

G. Bus Monitors/Aides

Cost per Hour: \$ _____

H. Athletics & Field Trips – Driver

Cost per Hour: \$ _____

I. Athletics & Field Trips – Bus

Cost per Mile: \$ _____

J. Cost of Performance Bond

\$ _____

K. Cost of Routing System

\$ _____

APPENDIX A

Schools	Grades Served	AM Bell Times	PM Bell Times
Agnes Little Es	Kf-5th	8:30 AM	2:40 PM
Cunningham School	Kf-5th	9:00 AM	3:10 PM
Curvin Mccabe Es	Pf-5th	8:30 AM	2:40 PM
Curtis Es	Pf-5th	8:00 AM	2:10 PM
Baldwin Es	Kf-5th	9:00 AM	3:10 PM
Francis J Varier Es	Pf-5th	9:00 AM	3:10 PM
Fallon Memorial Es	Pf-5th	9:00 AM	3:10 PM

Goff Junior Hs	6th-8th	8:00 AM	2:30 PM
Henry J Winters Es	Kf-5th	9:00 AM	3:10 PM
Joseph Jenks Junior Hs	6th-8th	8:00 AM	2:30 PM
Nathaneal Greene Es	Kf-5th	8:00 AM	2:10 PM
Samuel Slater Junior Hs	6th-8th	8:00 AM	2:30 PM
Shea Hs	9th-12th	8:00 AM	2:30 PM
Potter Burns School	Kf-5th	8:30 AM	2:40 PM
William E Tolman Hs	9th-12th	8:00 AM	2:30 PM
Pawtucket Hope Academy	K-8	9:00 AM	3:00 PM
Pawtucket Transition Program	9th-12th	8:00 AM	2:30 PM
Jac M Walsh	9th-12th	7:50 AM	2:20 PM
St. Raphael Academy	9th-12th	8:00 AM	2:09 PM
St. Cecelia	Pk - 8	7:45 AM	2:10 PM
St. Theresa	K - 8	8:00 AM	2:00 PM

APPENDIX B
(Draft Calendar)

Pawtucket School Department 2026-2027 CALENDAR

August 26 & 27: Teacher PD Days
August 31: First Day of School

AUGUST 2026						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
19	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

FEBRUARY 2027						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

February 15-19: February Break

September 7: Labor Day (No School)
September 8: Statewide Primaries (No School)

SEPTEMBER 2026						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

MARCH 2027						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

October 12: Columbus Day/Indigenous People Day (No School)

OCTOBER 2026						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

APRIL 2027						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

April 1: Professional Day (PSD)
Parent/Guardian Conference(s)
April 19-23: Spring Break

November 3: Election Day (No School)
November 11: Veteran's Day (No School)
November 25-27: Thanksgiving Recess

NOVEMBER 2026						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

MAY 2027						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

May 31: Memorial Day

December 17: Professional Day (PSD)
Parent/Guardian Conference(s)
December 24-January 1: Winter Recess

DECEMBER 2026						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

JUNE 2027						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

June 17: Last Day of School
June 19: (June 21 Observed); Juneteenth

January 1: New Years Day (No School)
January 18: M.L. King Jr. Day (No School)

JANUARY 2027						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

Graduations

Student Instructional Days:

APPENDIX C

School Name	Pickup Bus	Pickup Time	Dropoff Bus Stop
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CHARLES E SHEA SENIOR HS	23	7:30 AM	POWER RD@MORRIS AV
CHARLES E SHEA SENIOR HS	23	7:22 AM	RESERVOIR AV@ELDER ST
CHARLES E SHEA SENIOR HS	23	7:26 AM	SMITHFIELD AVE@WEEDEN ST
CHARLES E SHEA SENIOR HS	23	7:24 AM	RESERVOIR AV@BALLOU ST
CHARLES E SHEA SENIOR HS	23	7:28 AM	COLUMBIA AV No Intersection
CHARLES E SHEA SENIOR HS	23	7:24 AM	RESERVOIR AV@JANE ST
CHARLES E SHEA SENIOR HS	23	7:31 AM	OAKDALE AV@POWER RD
CHARLES E SHEA SENIOR HS	32	7:29 AM	SMITHFIELD AVE@FAIRVIEW AV@PRENTICE AV
CHARLES E SHEA SENIOR HS	32	7:33 AM	SMITHFIELD AVE@FRANCIS AV
CHARLES E SHEA SENIOR HS	32	7:31 AM	MORRIS AV@COLUMBIA AV
CHARLES E SHEA SENIOR HS	32	7:34 AM	MINERAL SPRING@OVERLAND
CHARLES E SHEA SENIOR HS	32	7:39 AM	MINERAL SPRING AVE@FAIRLAWN AV
CHARLES E SHEA SENIOR HS	32	7:30 AM	SMITHFIELD AVE@OAKDALE AV
CHARLES E SHEA SENIOR HS	32	7:29 AM	COLUMBIA AV@FAIRVIEW AV
CHARLES E SHEA SENIOR HS	32	7:30 AM	COLUMBIA AV@FRANCIS AV
CHARLES E SHEA SENIOR HS	32	7:42 AM	15/8 SLATER ST
CHARLES E SHEA SENIOR HS	32	7:36 AM	364 SMITHFIELD AVE
CHARLES E SHEA SENIOR HS	32	7:38 AM	LEGION DR@GROTTO AVE
CHARLES E SHEA SENIOR HS	32	7:44 AM	MAGILL ST@WHITMAN ST
CHARLES E SHEA SENIOR HS	32	7:32 AM	SMITHFIELD AVE@CHANDLER AV
CHARLES E SHEA SENIOR HS	33	7:33 AM	38 MARY ST
CHARLES E SHEA SENIOR HS	33	7:12 AM	261 OAKDALE AVE
CHARLES E SHEA SENIOR HS	33	7:29 AM	30 BARNES ST
CHARLES E SHEA SENIOR HS	33	7:19 AM	714 MINERAL SPRING AVE
CHARLES E SHEA SENIOR HS	33	7:07 AM	74 HOPE ST
CHARLES E SHEA SENIOR HS	33	7:23 AM	54 FILLMORE ST
CHARLES E SHEA SENIOR HS	33	7:15 AM	126 OAKDALE AVE
CHARLES E SHEA SENIOR HS	33	7:00 AM	320 MINERAL SPRING AVE
CHARLES E SHEA SENIOR HS	33	7:06 AM	19 DERBY ST
CHARLES E SHEA SENIOR HS	33	7:17 AM	429 SMITHFIELD AVE
CHARLES E SHEA SENIOR HS	33	7:31 AM	191 SISSON ST
CHARLES E SHEA SENIOR HS	39	7:36 AM	ARGOL ST@SENECA AV
CHARLES E SHEA SENIOR HS	39	7:34 AM	POWER RD@PIAVE ST
CHARLES E SHEA SENIOR HS	39	7:29 AM	DORA ST@VIVIAN AV
CHARLES E SHEA SENIOR HS	54	7:09 AM	167 CAMERON ST
CHARLES E SHEA SENIOR HS	54	7:23 AM	40 ASHBURNE ST
CHARLES E SHEA SENIOR HS	54	7:12 AM	501 BENEFIT ST
CHARLES E SHEA SENIOR HS	54	7:18 AM	9 LITTLEFIELD ST

CHARLES E SHEA SENIOR HS	54	7:28 AM	28 BELGRADE AVE
CHARLES E SHEA SENIOR HS	54	7:01 AM	301 FOUNTAIN ST
CHARLES E SHEA SENIOR HS	54	7:03 AM	130 PARK ST
CHARLES E SHEA SENIOR HS	60	8:22 AM	BRISTOL AVE@ORIENT AVE
CHARLES E SHEA SENIOR HS	60	8:27 AM	ARMISTICE BLVD@ROWE AV
JACQUELINE WALSH SCHOOL FOR ARTS	20	6:46 AM	BELMONT ST@WEST AV
JACQUELINE WALSH SCHOOL FOR ARTS	20	6:09 AM	SMITHFIELD AVE@W FOREST AV
JACQUELINE WALSH SCHOOL FOR ARTS	20	6:41 AM	GARDEN ST@BROWN ST
JACQUELINE WALSH SCHOOL FOR ARTS	20	6:26 AM	LARCH ST@BALDWIN ST
JACQUELINE WALSH SCHOOL FOR ARTS	20	6:23 AM	WEEDEN ST@JANE ST@COLUMBIA AVE
JACQUELINE WALSH SCHOOL FOR ARTS	20	6:31 AM	LONSDALE AV@BEECHER ST
JACQUELINE WALSH SCHOOL FOR ARTS	20	6:20 AM	CHANDLER AV@COLUMBIA AV
JACQUELINE WALSH SCHOOL FOR ARTS	20	7:21 AM	COLUMBUS AVE@POND ST
JACQUELINE WALSH SCHOOL FOR ARTS	20	6:55 AM	41 WALDO ST
JACQUELINE WALSH SCHOOL FOR ARTS	20	6:51 AM	EAST AVE@LOWDEN ST
JACQUELINE WALSH SCHOOL FOR ARTS	20	6:35 AM	CAPITAL ST@SLATER ST
JACQUELINE WALSH SCHOOL FOR ARTS	20	6:37 AM	LONSDALE@MERRICK ST
JACQUELINE WALSH SCHOOL FOR ARTS	20	7:02 AM	PROSPECT ST@BEECHWOOD AV
JACQUELINE WALSH SCHOOL FOR ARTS	20	6:55 AM	EAST AVE@HIGHLAND ST
JACQUELINE WALSH SCHOOL FOR ARTS	20	6:09 AM	SMITHFIELD AVE@W LAWN AVE
JACQUELINE WALSH SCHOOL FOR ARTS	24	7:26 AM	LIVERPOOL AV@NORFOLK AVE
JACQUELINE WALSH SCHOOL FOR ARTS	24	7:30 AM	3 HUTCHINSON AVE
JACQUELINE WALSH SCHOOL FOR ARTS	24	6:51 AM	BARTON ST@BROAD ST
JACQUELINE WALSH SCHOOL FOR ARTS	24	7:21 AM	EVERETT ST@SENATE ST

JACQUELINE WALSH SCHOOL FOR ARTS	24	7:34 AM	CARTER AVE@ORIENT AVE
JACQUELINE WALSH SCHOOL FOR ARTS	24	6:47 AM	GEORGE ST@HARRISON ST
JACQUELINE WALSH SCHOOL FOR ARTS	24	7:32 AM	DAGGETT AVE@WASAGA RD
JACQUELINE WALSH SCHOOL FOR ARTS	24	7:14 AM	8 KIRK DR
JACQUELINE WALSH SCHOOL FOR ARTS	24	7:28 AM	SWEET AVE@ORIENT AVE
JACQUELINE WALSH SCHOOL FOR ARTS	24	7:01 AM	BATES ST@COLUMBINE AVE
TOLMAN WILLIAM E HS	11	7:24 AM	KENYON AVE@FLINT ST
TOLMAN WILLIAM E HS	11	7:34 AM	BENEFIT ST@BLACKBURN ST
TOLMAN WILLIAM E HS	11	7:30 AM	ARCHER ST@REVERE ST
TOLMAN WILLIAM E HS	11	7:29 AM	189 WOODBURY ST
TOLMAN WILLIAM E HS	11	7:26 AM	WENDELL ST@COUNTY ST
TOLMAN WILLIAM E HS	11	7:38 AM	SABIN ST@PRINCE ST
TOLMAN WILLIAM E HS	11	7:29 AM	ARCHER ST@MAPLECREST DR
TOLMAN WILLIAM E HS	17	7:29 AM	HANOVER AVE@ORIENT AVE@LIVERPOOL AV
TOLMAN WILLIAM E HS	17	7:33 AM	SENATE ST@CHASE ST
TOLMAN WILLIAM E HS	17	7:32 AM	CENTRAL AVE@GRAND AVE
TOLMAN WILLIAM E HS	17	7:26 AM	ORIENT AVE@VINE ST
TOLMAN WILLIAM E HS	17	7:35 AM	NEWPORT AVE@LEE ST
TOLMAN WILLIAM E HS	17	7:26 AM	CRESCENT RD@ORIENT AVE
TOLMAN WILLIAM E HS	45	7:10 AM	56/65 CENTRE ST
TOLMAN WILLIAM E HS	45	6:55 AM	72 HILLCREST AVE
TOLMAN WILLIAM E HS	45	7:38 AM	291/300 DIVISION ST
TOLMAN WILLIAM E HS	45	7:07 AM	54 LORRAINE ST
TOLMAN WILLIAM E HS	45	7:23 AM	524 PAWTUCKET AVE
TOLMAN WILLIAM E HS	45	7:21 AM	WARREN AV@WEST AV
TOLMAN WILLIAM E HS	45	7:34 AM	327 PROSPECT ST
TOLMAN WILLIAM E HS	45	7:02 AM	121 CHANDLER AVE
TOLMAN WILLIAM E HS	45	7:32 AM	228 SCHOOL STREET
TOLMAN WILLIAM E HS	45	7:19 AM	195/197 SISSON ST
TOLMAN WILLIAM E HS	45	7:00 AM	ORIOLE AV@POWER RD
TOLMAN WILLIAM E HS	45	6:52 AM	91 WEST LAWN AVE
TOLMAN WILLIAM E HS	45	7:14 AM	10 GEORGE ST
TOLMAN WILLIAM E HS	45	6:57 AM	958/960 MINERAL SPRING AVE
TOLMAN WILLIAM E HS	45	7:16 AM	14 WHIPPLE ST

TOLMAN WILLIAM E HS	45	7:26 AM	4 NOTTINGHAM WY
TOLMAN WILLIAM E HS	45	7:40 AM	112 DENVER STREET
TOLMAN WILLIAM E HS	49	7:21 AM	MANTON ST@SEABISCUIT PL
TOLMAN WILLIAM E HS	49	7:16 AM	NEWPORT AVE @ SHERWIN WILLIAMS PARKING LOT
TOLMAN WILLIAM E HS	49	7:17 AM	PARKVIEW DR@CIRCLE
TOLMAN WILLIAM E HS	49	7:12 AM	BEVERAGE HILL AVE@YORK AVE
TOLMAN WILLIAM E HS	49	7:24 AM	COURTNEY AV@MANTON ST
TOLMAN WILLIAM E HS	49	7:13 AM	BEVERAGE HILL AVE@GREEN LANE RD
TOLMAN WILLIAM E HS	52	7:31 AM	560 PROSPECT ST/568 PROSPECT STREET
TOLMAN WILLIAM E HS	52	7:32 AM	427 PROSPECT ST
TOLMAN WILLIAM E HS	52	7:14 AM	560 ARMISTICE BLVD
TOLMAN WILLIAM E HS	52	7:09 AM	24 SLATER PARK AVE
TOLMAN WILLIAM E HS	52	7:12 AM	11 WOODSIDE AVE
TOLMAN WILLIAM E HS	52	7:37 AM	36 SHARON AVE
TOLMAN WILLIAM E HS	52	7:34 AM	208 RHODE ISLAND AVE
TOLMAN WILLIAM E HS	52	7:22 AM	157 MANTON ST
TOLMAN WILLIAM E HS	52	7:17 AM	35/40 MARTIN ST
TOLMAN WILLIAM E HS	52	7:05 AM	35 SARATOGA AVE
TOLMAN WILLIAM E HS	56	7:09 AM	MOUNT VERNON BLVD@MONTICELLO RD
TOLMAN WILLIAM E HS	56	7:14 AM	BLOOMFIELD ST@FEDERAL ST
TOLMAN WILLIAM E HS	56	7:11 AM	COLUMBUS AVE@ROSEMERE RD
TOLMAN WILLIAM E HS	56	7:21 AM	WATERMAN ST@GREENSLITT AV
TOLMAN WILLIAM E HS	56	7:16 AM	38 BLOOMFIELD ST
TOLMAN WILLIAM E HS	56	7:19 AM	GATES ST@BENJAMIN ST
TOLMAN WILLIAM E HS	56	7:28 AM	WOODSIDE AV@WHITTIER RD
TOLMAN WILLIAM E HS	56	7:25 AM	DAGGETT AVE@STAFFORD ST
TOLMAN WILLIAM E HS	56	7:26 AM	DAGGETT AVE@EDDINGTON ST
TOLMAN WILLIAM E HS	56	7:19 AM	EATON ST@BENJAMIN ST
TOLMAN WILLIAM E HS	56	7:25 AM	148 BALLSTON AVE

INSPECTION:

The District shall have the right to inspect any materials, components, equipment, supplies, services or completed work specified herein. Any of said items not complying with these specifications are subject to rejection at the option of the District. Any items rejected shall be removed from the premises of the District and/or replaced at the entire expense of the successful Offeror.