#### <u>ADDENDUM</u>

# Town of South Windsor Special Education Transportation Bid #2023-004

In response to the transportation request for proposal, the following questions were submitted by various vendors in accordance with the bid invitation with a deadline of March 30, 2023. As stated per the Bidding Manual, all pertinent questions and answers will become part of the Invitation to Bid and subsequent Contract.

1. Question: Can we get copies of the current contract and invoices?

**Answer:** Yes. The current contract and invoices are attached.

 Question: I have read over the bid documents and it appears that Type II buses are required. We do not have any buses. We have all the other required vehicle types. I just want to verify that we are excluded from the bidding if we do not have any Type II buses.

Answer: You are not excluded from the bidding process as long as you are able to transport all students listed on ATTACHMENT A (CURRENT RUNS). On the bid forms, please type/write the word "Alternate" in the applicable table. You will then need to attach, in a similar format, a list of suggested alternate vehicles for the vehicle you do not have (i.e., Type II). For each alternate vehicle, vendors will need to provide the # of wheelchair stations, the seating capacity for each (# of passengers) and pricing per day/hour. This information is required for the district to perform a thorough financial analysis. The district reserves the right to contact any/all vendors to clarify vehicle types and/or pricing information. Please be advised, the number of students and student needs change year to year, as well as throughout the school year. For purposes of this bid, the current runs as listed on Attachment A, are being used for determining bid results.

3. Question: Is it permitted to only bid on parts of it? I was hoping we could bid on certain vehicle types only, but for the full duration of the term.

**Answer:** Yes. As stated on page three, under section two Bid Submission Instructions, paragraph d, "The bid forms must be completed with a bid price for **any or all** of the options presented therein, except as otherwise expressly provided herein." However, vendors must have the capacity to transport all students listed on ATTACHMENT A (CURRENT RUNS). Please reference Question #2 above, if suggesting alternate vehicles.

4. \*\*Please take note: On page 28, the HOURLY RATE BID FORM, the tables refer to price per day. This is a clerical error and it should be listed as price per hour.

#### CONTRACT FOR SPECIAL EDUCATION TRANSPORTATION SERVICES

This CONTRACT FOR SPECIAL EDUCATION TRANSPORTATION SERVICES ("Contract") is made this 10<sup>th</sup> day of May, 2018, by and between the SOUTH WINDSOR BOARD OF EDUCATION, hereinafter called the "Board," and ACCESS TRANSPORTATION LLC hereinafter called the "Contractor."

#### WITNESSETH

WHEREAS, the Board wishes to provide transportation services for students for whom the Board provides special education transportation services for a period of five (5) years; and

WHEREAS, the Board accepted bids for the provision of special education transportation services and awarded the Contract to Contractor on May 8, 2018; and

WHEREAS, the Contractor is ready, willing and able to provide the required transportation services sought by the Board and has accepted the award of the Contract.

NOW, THEREFORE, in consideration of the mutual promises and covenants of the parties hereto, the Board and the Contractor mutually agree as follows:

#### I. TERM

The term of this Contract shall be for a period of five (5) years beginning on July 1, 2018 and terminating on June 30, 2023 (the "Term").

# II. INCORPORATION OF DOCUMENTS AND TERMS AND CONDITIONS OF CONTRACT

- A. The Special Education Transportation Bid #1718-011, along with the Bidding Manual released on March 20, 2018 (the "Bid Documents") and the bid submitted and executed by Contractor, dated April 24, 2018 (the "Response" and together with the Bid Documents, the "Documents") are specifically incorporated into this Contract and made a part hereof and attached as Exhibit B.
- B. All of the terms and conditions for the Contract in the Bid Documents, including without limitation, the following Sections of the Bid Documents: Section 1 of the Instructions to Bidders, subsections (g) (l) of Section 12 of the Instructions to Bidders, Transportation Requirements, Vehicles and Travel, Vehicle and Bus Maintenance, Drivers and Staff, School Closings and Delays, Other Provisions, Insurance and Bonding and Vehicle, Bus Accident/ Incident Procedure and Addendum, are hereby incorporated into and made a part of this Contract.
- C. The use of the term "SWPS" in the Bid Documents means the Board. Any use of the term bidder in the Sections listed in subsection B above shall mean "Contractor".

D. In the event of a conflict or inconsistency between or among this Contract and the Documents, this Contract shall have the highest priority, the Bid Documents the second priority, and the Response the third priority.

#### III. SCOPE OF WORK

A. The Contractor agrees to provide the following transportation services: Round trip transportation of students with special needs and/or disabilities, to and from their homes to various learning center locations primarily within the State of Connecticut, such as Manchester, Hartford, West Hartford, and East Hartford. Occasionally, destinations outside of Connecticut to a neighboring state may be required, such as Westfield, MA. Locations are subject to change at any time during the school year. In addition to vehicle transportation, support service from qualified staff of the Contractor to accompany students is required, as needed. While this Contract is designated primarily for the services involving out-of-district transportation, it is expected that a small number of students will also need specialized transportation in-district, due to specific needs or location of pickup.

[The Board reserves the right to hire other transportation providers to provide services, as required, during the term of the Contract.]

- B. Services under the Contract shall include 2018 summer school services and exclude 2023 summer school services (even if such services begin in June).
- C. The Contractor agrees that it will provide the transportation services on the terms and conditions described in and in accordance with the Bid Documents.

#### IV. PAYMENT AND COMPENSATION

- A. The Contract price payable for each Vehicle used in providing services under this Contract is detailed in <a href="Exhibit A">Exhibit A</a>, which is attached hereto and incorporated herein. The references to bid forms or pricing pages in the Sections listed in Section II.B. above shall mean the Bid Forms attached as <a href="Exhibit A">Exhibit A</a>. The number of Vehicles needed under this Contract will vary. The cost of each Vehicle will be determined by the type, year of the Contract and the cost per day specified for that type of Vehicle as listed in <a href="Exhibit A">Exhibit A</a>. Under no circumstances is Contractor authorized to charge overtime to the Board without authorization.
- B. Payments for services rendered under the provisions of the Contract shall be made upon receipt of a proper itemized invoice. Board and Contractor shall meet prior to the commencement of services to develop an invoice form or electronic format, and supporting detail to meet the needs of the Board, including a requirement for multiple copies of the invoices. At a minimum, the invoice shall include details on the number of vehicles utilized, by vehicle category, on a daily basis. Such

- payments shall be made monthly on the basis of services rendered in the prior month. Payment on undisputed portions of the invoice will be tendered within 45 calendar days of receipt of invoice.
- C. The parties agree that no other payments shall be made to the Contractor who shall furnish all of the vehicles, drivers, labor, materials, equipment, permits and licenses and other facilities necessary to provide the transportation and service required, including the staff and other services necessary for the proper performance of the Contractor's duties.
- D. Acceptance by Contractor of any payment hereunder will release the Board from and against all claims and all liability to the Contractor arising out of or related to the transportation services performed through the period for which payment is made. In no event shall any payment release the Contractor, any insurer, or surety, from any obligations under the Contract or the insurance policies or bonds provided hereunder.

#### V. MISCELLANEOUS

- A. If any provision of this Contract is subsequently found to be illegal or invalid, all unlawful provisions shall be deemed stricken from this Contract and shall be of no effect and the remaining provisions shall not be affected thereby and shall remain in full force and effect.
- B. This Contract and all Exhibits attached hereto constitute the full and complete agreement of the parties hereto and shall be binding upon their respective permitted successors and assigns.
- C. This Contract may not be altered or amended, except by written agreement of both parties.
- D. This Contract may be executed in one or more counterparts, each of which shall be considered an original instrument, but all of which shall be considered one and the same agreement, and shall become binding when one or more counterparts have been signed by each of the parties hereto and delivered (including delivery by email) to each of the parties.
- E. Notices, requests, demands and documents required or desired to be given hereunder shall be in writing and delivered (i) personally (ii) by a nationally recognized overnight delivery service or (iii) by deposit into the United States mail, postage prepaid, certified or registered mail, addressed to the party at the following addresses or at such other address as notice thereof may have been given pursuant hereto:

### To Board:

South Windsor Board of Education 1737 Main Street South Windsor, CT 06074 Attention: Director of Finance & Operations

## To Contractor:

Access Transportation LLC 97 Nutmeg Lane Glastonbury, CT 06033 Attention: Holly Annino

[signature page follows]

IN WITNESS WHEREOF, the parties hereto have set their hands by their duly authorized representatives, the  $10^{\text{th}}$  day of May, 2018.

CONTRACTOR
ACCESS TRANSPORTATION LLC

BOARD SOUTH WINDSOR BOARD OF EDUCATION

Director of Operations

By Chris M. Clement Director of Finance + Operations

#### EXHIBIT A TO THE CONTRACT

## BID FORMS/ PRICING PAGES SUBMITTED BY CONTRACTOR DATED APRIL 24, 2018

## **OUT-OF-DISTRICT TRANSPORTATION BID FORM**

The Bidder is <u>required</u> to state the cost of service as noted for all five (5) years. Transportation service includes pick-up of students at their homes (or at times a central location), travel to the school/center and returning students back to their homes/drop-offs. Contractor will supply responsible support staff that may be requested by the SWPS to aid in the safe transportation of students to and from educational institutions. This bid form is also applicable to out-of-district summer school transportation.

Minivan-SUV (Up to 6 Passengers)	2018-19	2019-20	2020-21	2021-22	2022-23
Price Per Day	\$215	\$215	\$215	\$227	\$230
Price Per Day (Shared Runs)	\$115	\$115	\$115	\$120	\$120

Van (10 Passenger)	2018-19	2019-20	2020-21	2021-22	2022-23
Price Per Day	\$215	\$215	\$215	\$227	\$230
Price Per Day (Shared Runs)	\$115	\$115	\$115	\$120	\$120

Van (8 Passenger)	2018-19	2019-20	2020-21	2021-22	2022-23
Price Per Day	\$215	\$215	\$215	\$227	\$230
Price Per Day (Shared Runs)	\$115	\$115	\$115	\$120	\$120

Van w/ 1 WC Station (+4 additional passengers)	2018-19	2019-20	2020-21	2021-22	2022-23
Price Per Day	\$225	\$225	\$225	\$235	\$235
Price Per Day (Shared Runs)	\$115	\$115	\$115	\$120	\$120

Type II Bus (10 seats/min 20 passengers)	2018-19	2019-20	2022-21	2021-22	2022-23
Price Per Day	\$225	\$225	\$225	\$235	\$235
Price Per Day (Shared Runs)	\$115	\$115	\$115	\$120	\$120

Type II Bus w/ 2 WC Stations (+6 seats/min 12 passengers)	2018-19	2019-20	2022-21	2021-22	2022-23
Price Per Day	\$225	\$225	\$225	\$235	\$235
Price Per Day (Shared Runs)	\$115	\$115	\$115	\$120	\$120

Support Staff Pricing	2018-19	2019-20	2022-21	2021-22	2022-23
Price Per Day	\$80	\$85	\$90	\$95	\$95
Price Per Day (Shared Runs)	\$40	\$42	\$45	\$48	\$48

## **IN-DISTRICT TRANSPORTATION BID FORM**

The Bidder is <u>required</u> to state the cost of service as noted for all five (5) years. Basic transportation service includes pick-up of students at their homes (or at times a central location), travel to the school/center and returning students back to their homes/drop-offs. Contractor will supply responsible support staff that may be requested by the SWPS to aid in the safe transportation of students to and from educational institutions.

Minivan-SUV (Up to 6 Passengers)	2018-19	2019-20	2020-21	2021-22	2022-23
Price Per Day	\$185	\$185	\$185	\$195	\$195
Price Per Day (Shared Runs)	No Bid				

Van (10 Passenger)	2018-19	2019-20	2020-21	2021-22	2022-23
Price Per Day	\$185	\$185	\$185	\$195	\$195
Price Per Day (Shared Runs)	No Bid				

Van (8 Passenger)	2018-19	2019-20	2020-21	2021-22	2022-23
Price Per Day	\$185	\$185	\$185	\$195	\$195
Price Per Day (Shared Runs)	No Bid				

Van w/ 1 WC Station (+4 additional passengers)	2018-19	2019-20	2020-21	2021-22	2022-23
Price Per Day	\$200	\$200	\$200	\$210	\$215
Price Per Day (Shared Runs)	No Bid				

Type II Bus (10 seats/min 20 passengers)	2018-19	2019-20	2022-21	2021-22	2022-23
Price Per Day	\$225	\$225	\$225	\$235	\$235
Price Per Day (Shared Runs)	No Bid				

Type II Bus w/ 2 WC Stations (+6 seats/min 12 passengers)	2018-19	2019-20	2022-21	2021-22	2022-23
Price Per Day	\$225	\$225	\$225	\$235	\$235
Price Per Day (Shared Runs)	No Bid				

Support Staff Pricing	2018-19	2019-20	2022-21	2021-22	2022-23
Price Per Day	\$80	\$85	\$90	\$95	\$95
Price Per Day (Shared Runs)	\$40	\$42	\$45	\$48	\$48

## **HOURLY RATE BID FORM**

Services required beyond the basic transportation services "additional transportation", whether in-district or out-of-district, will be billed at an hourly rate and will include the following:

- a. Mid-day preschool outreach program (POP) routes
- b. In-district summer school transportation
- c. Field/Activity trips
- d. Any service in addition to the regular day-to-day program

The bidder is <u>required</u> to state the cost of service on a per-hour basis for all five (5) years.

2018-19	2019-20	2020-21	2021-22	2022-23
2010 15	2013 20	2020 21	2021 22	LULL LJ
\$50	\$55	\$60	\$65	\$70
2019 10	2010 20	2020 21	2021 22	2022-23
2016-19	2019-20	2020-21	2021-22	2022-23
\$50	\$55	\$60	\$65	\$70
2019 10	2010 20	2020 24	2021.22	2022-23
2018-19	2019-20	2020-21	2021-22	2022-23
\$50	\$55	\$60	\$65	\$70
2040.40	2040.20	2020.24	2024 22	2022 22
2018-19	2019-20	2020-21	2021-22	2022-23
\$70	\$70	\$70	\$80	\$80
2242.42	2242.22	2002.04	2024 22	2022 22
2018-19	2019-20	2022-21	2021-22	2022-23
\$70	\$70	\$70	\$80	\$80
2010.10	2242.22	2022.24		2022 22
			2021 22	
2018-19	2019-20	2022-21	2021-22	2022-23
<b>2018-19</b> \$70	<b>\$70</b>	\$70	\$80	\$80
1010 10				
1010 10				
	2018-19 \$50 2018-19 \$50 2018-19 \$70	\$50 \$55  2018-19 2019-20 \$50 \$55  2018-19 2019-20 \$50 \$55  2018-19 2019-20 \$70 \$70  2018-19 2019-20 \$70 \$70	\$50 \$55 \$60  2018-19 2019-20 2020-21  \$50 \$55 \$60  2018-19 2019-20 2020-21  \$50 \$55 \$60  2018-19 2019-20 2020-21  \$70 \$70 \$70  2018-19 2019-20 \$70	\$50 \$55 \$60 \$65  2018-19 2019-20 2020-21 2021-22 \$50 \$55 \$60 \$65  2018-19 2019-20 2020-21 2021-22 \$50 \$55 \$60 \$65  2018-19 2019-20 2020-21 2021-22 \$70 \$70 \$70 \$80  2018-19 2019-20 2022-21 2021-22 \$70 \$70 \$70 \$80

<sup>\*\*</sup>The Additional Transportation Services shall be compensated on the basis of the hourly cost-pervehicle/bus rates set forth above. There shall be a one (1) hour minimum, and all time in excess of one (1) hour shall be billed in fifteen (15) minute increments (the above hourly rate divided by 4 for a 15 minute increment). Billing hours are defined as from the time of the first student pickup to the last student dropoff at the school and from the time of departure from the school to the time of the last student drop-off on homeward trips. On school to school trips, hours will be based on pickup at school to drop-off at school.

## EXHIBIT B TO THE CONTRACT

## BID DOCUMENTS AND RESPONSE

#### **ADDENDUM**

## Town of South Windsor Special Education Pupil Transportation Bid #1718-011

In response to the transportation request for proposal, the following questions were submitted by various vendors in accordance with the bid invitation with a deadline date of April 10, 2018. As stated per the Bidding Manual, all pertinent questions and answers will become part of the Invitation to Bid and subsequent Contract.

1. Question: Can you please confirm the hours of service per vehicle per day? Are they 4 hour or 5 hour vehicles that we should be basing our pricing on? If a vehicle exceeds the hours, will hourly prices asked for on page 29 be added to the daily vehicle price?

Answer: The hours of service per vehicle, per day varies based on student ridership and school location. A current list of student ridership has been provided in Attachment A of the Bidding Manual in order for the Contractor to determine an applicable daily rate. Hourly pricing is for transportation services above and beyond home-to-school transportation. For example, students may leave their outplacement school mid-day to participate in one or two classes in-district. They are then returned back to their outplacement school to finish their day. In this scenario, it is expected for two charges to apply. One charge for the home-to-school vehicle (daily flat rate) and the second charge for the additional transportation, above and beyond the home-to-school transportation, at the hourly rate.

2. Question: How would you like us to calculate shared ride cost? Is there a formula that is currently being used? Number of students, number of students per town, distance between towns and distance to school/s are some factors that may make it difficult to provide accurate numbers for these requested prices.

**Answer:** As with all other rates, shared ride costs must also be determined solely by the Contractor. If a formula was utilized to determine current shared ride costs, we are not aware of its structure. The district currently utilizes the rate provided by the Contractor on the required bid form during the prior bidding process.

3. Question: How many 5 passenger STVs are you requesting? How many 10 passenger STVs are you requesting? How many wheelchair vans are you requesting?

**Answer:** As ridership changes and adjustments are made, the vehicles/buses may change as well. Please reference page 12 and Attachment A of the Bidding Manual for current student ridership, type of vehicle currently utilized for reach route, as well as the provided summary of current vehicles utilized. It is our expectation that the Contractor will utilize the most cost effective vehicles/buses for the district. If your current fleet does not and will not consist of any particular vehicle/bus listed on the bid form, "N/A" should be indicated for that particular vehicle in its applicable rate table.

4. Question: Are video cameras required on STVs as well as buses?

**Answer:** Yes, as stated on page 12 of the Bidding Manual.

### **ADDENDUM**

### Town of South Windsor Special Education Pupil Transportation Bid #1718-011

5. Question: How quickly does the Town expect to make a decision? RFP states that prices are good for 90 days, however ordering the required vehicles, and having them here on time, is already fast approaching. Not to mention recruiting and training drivers.

**Answer:** We will notify Contractors immediately after a thorough analysis has been conducted and a decision made.

6. Question: Can we see a copy of the existing transportation contract with Access?

**Answer:** Yes. The current contract is attached.

7. Question: Can we receive copies of December 2017, January 2018, and February 2018 invoices submitted by Access?

**Answer:** Yes. The invoices are attached.

September 2022



Route	e Detail													
SAMO	- STATE OF THE PARTY OF THE PAR	TOTAL PROPERTY OF THE PARTY OF	OOD/tn-	Company of the Company	Shared	Route	186		n.fc.id	16		Ale	de/Monitor	
R	oute Ref#	Route Description	District	(Y/N)	Route	Charge	Ald	e Charge	Days	-	loute Charge	RE.	Charge	Student Detail (Names)
17	SW23-01	CREC River Street 240 day kid	000	Y	N	\$ 230.00	\$	95.00	21	\$	4,830.00	•	1,995.00	
	SW23-02	Manchester Clinical Day chool	000	N	Υ	\$ 120.00	\$		20	\$	2,400.00	\$	-	
	SW23-03	Farmington Valley Transition	0 <b>0</b> D	N	N	\$ 230.00	\$	*	19	\$	4,370.00	\$	*	
	SW23-04	Gengras Center	OOD	N	N	\$ 235.00	\$	Si .	17	\$	3,995.00	\$	•	
	SW23-05	Oak Hill - Hartford	OOD	N	N	\$ 230.00	\$		20	\$	4,600.00	\$	3	
	\$W23-06	TLC Brooklyn	OOD	N	N	\$ 230.00	\$		19	\$	4,370.00	\$		
	SW23-07	Gengras Center	OOD	Υ	N	\$ 235.00	\$	95.00	19	\$	4,465.00	\$	1,805.00	24
	SW23-08	Oak Hill - Bristol	QQQ	Υ	N	\$ 230.00	\$	95.00	20	\$	4,600.00	\$	1,900.00	
	SW23-09	Oak Hill - Plainville	OOD	N	N	\$ 230.00	\$		16	\$	3,680.00	\$	15.0	
	SW23-10	Ben Bronze Academy	OOD	N	N	\$ 230.00	\$	(*)	20	\$	4,600.00	\$	300	
	SW23-11	CREC - River Street	COD	Y	N	\$ 230.00	\$	95.00	21	\$	4,830.00	\$	1,995.00	in the second se
	SW23-12	CREC - Birken	OOD	Y	N	\$ 230.00	\$	95.00	21	\$	4,830.00	\$	1,995.00	
	SW23-13	Glastonbury BOE	OOD	N	N	\$ 230.00	\$	(9)	13	\$	2,990.00	\$	(*)	8
	5W23-14	Solterra Acedemy	OOD	N	N	\$ 230.00	\$	<b>6</b> €?	21	\$	4,830.00	\$	2 <b>9</b> );	
	SW23-15	Meliora Academy	OOD	Y	N	\$ 230.00	\$	95.00	17	\$	3,910.00	\$	1,615.00	
	SW23-16	Grace Webb - Hartford	OOD	N	N	\$ 230.00	\$	3.00	21	\$	4,830.00	\$	•	
	SW23-17	LINKS	OOD	N	N	\$ 230.00	\$		20	\$	4,600.00	\$	3.0€	
	SW23-18	White Oak	OOD	N	γ	\$ 120.00	\$	-	20	\$	2,400.00	\$		
	SW23-19	CREC POLARIS - Lincoln Academy	OOD	N	N	\$ 230.00	\$	3€3	21	\$	4,830.00	\$	9.53	
	SW23-20	ACCESS 1 SW Lift	In District	N	N	\$ 235.00	\$	2.6	20	\$	4,700.00	\$	036	
	SW23-21	ACCESS 2 SW Lift	In District	N	N	\$ 235.00	\$		20	\$	4,700.00	\$	0.67	
	SW23-22	ACCESS 3	OOD	N	N	\$ 235.00	\$		20	\$	4,700.00	\$	3.7	
	SW23-23	ACCESS 4	COD	N	N	\$ 235.00	\$	:(€)	20	\$	4,700.00	\$	5.00	
	5W23-24	ACCESS 5	OOD	N	N	\$ 235.00	\$	1.0	20	\$	4,700.00	\$ (		
	SW23-25	Project Worth Monday	In District	N 1	N	\$ 100.00	\$	7.95	-	\$		\$		
	5W23-26	Project Worth T, W, Th	In District	N.	N.	\$ 160.00	\$	)( <b>=</b> )	9	\$	1,440.00	\$	*:	
	SW23-27	Project Worth F	In District	l N	N	\$ 400.00	\$	2	2	\$	800.00	) \$	₩.	
600	SW23-28	LFC Early Dismissal	In District	t N	N	\$ 80.00	\$	•	12	\$	960.00	\$	<b>9</b>	

Total

\$ 106,660.00 \$ 11,305.00

Transportation Office Received

N

OCT 0 5 2022

October 2022



Koul	e Detail	MONEY THOUSE CONTRACT	OOD/In	Aide	Shared	Route	SEE SEE	5183560	- CONTRACTOR		DARKET MARKET	Aid	e/Monitor	NEW BURNESS OF THE SECOND SECO
F	oute Ref	Route Description	District	SECTION YOUR BEAUTY	Route	Charge	Aid	e Charge	Days	R	oute Charge		Charge	Student Detail (Names)
2710000	SW23-01	CREC River Street 240 day kid	OOD	Y	N	\$ 230.00	\$	95.00	18	\$	4,140.00	\$	1,710.00	
	SW23-02	Manchester Clinical Day chool	OOD	N	Υ	\$ 120.00	\$		20	\$	2,400.00	\$		
	SW23-03	Farmington Valley Transition	OOD	N	N	\$ 230.00	\$	5.00	17	\$	3,910.00	\$	(4 <b>7</b> .0	
	SW23-04	Gengras Center	OOD	N	N	\$ 235.00	\$	7/27	19	\$	4,465.00	\$	200	
	SW23-05	Oak Hill - Hartford	OOD	N	N	\$ 230.00	\$	10.00	20	\$	4,600.00	\$	9.53	
	SW23-06	TLC Brooklyn	OOD	N	N	\$ 230.00	\$		14	\$	3,220.00	\$	100	
	SW23-07	Gengras Center	OOD	Υ	N	\$ 235.00	\$	95.00	19	\$	4,465.00	\$	1,805.00	
	SW23-08	Oak Hill - Bristol	000	Υ	N	\$ 230.00	\$	95.00	20	\$	4,600.00	\$	1,900.00	
	SW23-09	Oak Hill - Plainville	OOD	N	N	\$ 230.00	\$	-		\$	3,680.00	\$		
	SW23-10	Ben Bronze Academy	OOD	N	N	\$ 230.00	\$	\$	19	\$	4,370.00	\$	=	è
	SW23-11	CREC - River Street	OOD	Υ	N	\$ 230.00	\$	95.00	20	\$	4,600.00	\$	1,900.00	· ·
	SW23-12	CREC - Birken	OOD	Υ	N	\$ 230.00	\$	95.00	20	\$	4,600.00	\$	1,900.00	
	SW23-14	Solterra Acedemy	OOD	N	N	\$ 230.00	\$	*	19	\$	4,370.00	\$	-	
	SW23-15	Meliora Academy	OOD	Υ	N	\$ 230.00		95.00	19	\$	4,370.00	\$	1,805.00	
	SW23-16	Grace Webb - Hartford	COO	N	N	\$ 230.00	-	-	20	\$	4,600.00			
	SW23-17	LINKS	QOD	N	N	\$ 230.00	\$	-		\$	4,370.00			
	SW23-18	White Oak	OOD	N	Υ	\$ 120.00			17	•	2,040.00		₹	
	SW23-19	CREC POLARIS - Lincoln Academy	OOD	N	N	\$ 230.00		*	20	-	4,600.00	-	*	
	SW23-20	ACCESS 1 SW Lift	In District	N	N	\$ 235.00	\$	-	18	•	4,230.00		3	
	SW23-21	ACCESS 2 SW Lift	In District	N	N	\$ 235.00	\$		18		4,230.00		±01	
	SW23-22	ACCESS 3	DOD	N	N	\$ 235.00		•	18		4,230.00	-		
	SW23-23	ACCESS 4	OOD	N	N	\$ 235.00	\$		18	\$	4,230.00	\$		
	SW23-24	ACCESS 5	OOD	N	N	\$ 235.00	•	•	18	•	4,230.00	\$		
	SW23-25	Project Worth Monday	in District	И	N	\$ 100.00	\$	(●)(	4	\$	400.00	\$	(€)	
	SW23-26	Project Worth T, W, Th	In District	N	N	\$ 160.00	\$	•)	10	\$	1,600.00	\$		
	SW23-27	Project Worth F	In District	N	N	\$ 400.00	\$		4	\$	1,600.00	\$	(€00	
	SW23-28	TEP Woodland 🐧 🖭	OOD	N	N	\$ 230.00	\$	*	9	\$	2,070.00	\$		
	SW23-29	Grace Webb IOL	OOD	N	N	\$ 120.00	\$	3.00	9	\$	1,080.00	\$	:•€:	
	SW23-30	GHEMS	COO	N	N	\$ 115.00	\$	:*:	6	\$	690.00	\$	•	
									Total	\$	101,990.00	\$	11,020.00	

Transportation Office Received

Novemember 2022



Date	60	0-	٠.	н

Route Detail			THE WATER STORY	Set Formation					 -		ide/Monitor	
	Route Description	OOD/In- District	Supplied (September 1987)	Shared Route	Route Charge	Ald	e Charge	Days	Route Charge	A	Charge	Student Detail (Names)
Route Ref # SW23-01	CREC River Street 240 day kid	OOD	Y	N	\$ 230.00	\$	95.00	18	\$ 4,140.00	4	NAME OF THE OWNER OF THE OWNER, WHEN	Judeni Secui (name)
SW23-01 SW23-02	Manchester Clinical Day chool	OOD	N	Y	\$ 120.00		33.00	19	\$ 2,280.00		1,710.00	
SW23-03	Farmington Valley Transition	OOD	N	N	\$ 230.00	\$	16	19	\$ 4.370.00		500	
SW23-04	Gengras Center	OOD	N	N	\$ 235.00	\$	-	17	\$ 3,995.00		795	
SW23-05	Oak Hill - Hartford	OOD	N	N	\$ 230.00	\$	- 5	17	3,910.00		5.00	
SW23-06	TLC Brooklyn	OOD	N	N	\$ 230.00		2	9	\$ 2,070.00		26	
	· ·		14	3.5					•			
SW23-07	Gengras Center	OOD	Υ	N	\$ 235.00	\$	95.00	19	\$ 4,465.00	\$	1,805.00	
SW23-08	Oak Hill - Bristol	000	Υ	N	\$ 230.00	\$	95.00	20	\$ 4,600.00	\$	1,900.00	*:
SW23-09	Oak Hill - Plainville	OOD	N	N	\$ 230.00	\$	- 5	16	\$ 3,680.00	\$		
SW23-10	Ben Bronze Academy	OOD	N	N	\$ 230.00	\$		19	\$ 4,370.00	\$	, (**)	
SW23-11	CREC - River Street	OOD	Υ	N	\$ 230.00	\$	95.00	18	\$ 4,140.00	\$	1,710.00	
SW23-12	CREC - Birken	OOD	Υ	N	\$ 230.00	\$	95.00	19	\$ 4,370.00	\$	1,805.00	*
SW23-14	Solterra Acedemy	OOD	N	N	\$ 230.00	\$	÷	19	\$ 4,370.00	\$	5=1	*
SW23-15	Meliora Academy	OOD	Υ	N	\$ 230.00	\$	95.00	20	\$ 4,600.00	\$	1,900.00	
SW23-16	Grace Webb - Hartford	OOD	N	N	\$ 230.00	\$	$\times$	17	\$ 3,910.00	\$	8	
SW23-17	LINKS	OOD	N	N	\$ 230.00	\$	2	19	\$ 4,370.00	\$	2	
SW23-18	White Oak	OOD	N	Υ	\$ 120.00	\$	*	16	\$ 1,920.00	\$	7.5	
SW23-19	CREC POLARIS - Lincoln Academy	OOD	N	N	\$ 230.00	\$	-	18	\$ 4,140.00	\$	₽	
SW23-20	ACCESS 1 SW Lift	In District	N	N	\$ 235.00	\$		19	\$ 4,465.00	\$	75	
SW23-21	ACCESS 2 SW Lift	In District	N	N	\$ 235.00	\$	2	19	\$ 4,465.00	\$	*	
SW23-22	ACCESS 3	OOD	N	N	\$ 235.00	\$		19	\$ 4,465.00	) \$	3	
SW23-23	ACCESS 4	OOD	N	N	\$ 235.00	\$		19	\$ 4,465.00	) \$	*	
SW23-24	ACCESS 5	OOD	N	N	\$ 235.00	\$	3	19	\$ 4,465.00	) \$		
SW23-25	Project Worth Monday	In District	N	N	\$ 100.00	\$	*	4	\$ 400.00	) \$	*	
SW23-26	Project Worth T, W, Th	In District	N	N	\$ 160.00	\$	.5	11	\$ 1,760.00	) \$	¥	
SW23-27	Project Worth F	In District	N	N	\$ 400.00	\$		3	\$ 1,200.00	) \$	2	
SW23-28	TEP Woodland	OOD	N	N	\$ 230.00	\$	12	16	\$ 3,680.00	) \$	~	
<b>SW23-29</b>	Grace Webb IOL	OOD	N	N	\$ 70.00	\$		17	\$ 1,190.00	) \$		
5W23-30	GHEMS	OOD	N	N	\$ 115.00	\$	5	17	\$ 1,955.00	) \$	*	,
SW23-31	Wednesday Midday POP	OOD	N	N	\$ 80.00	\$		11	\$ 880.00	) \$	1	

Total

\$ 103,090.00 \$ 10,830.00

December 2022



0	Detail

ute Detail			ultri es e e e e e	era erantetena							11122-2	or de la facilitation de la faci	
		OOD/In-		Shared	Route					Route Charge		de/Monitor	Student Detail (Names)
Route Ref #	Route Description	District	The state of the s	Route	Charge	_	le Charge	Days	-	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAME	_	Charge	Student Detail (Names)
SW23-01	CREC River Street 240 day kid	OOD	Υ	N	\$ 230.00		95.00	15	\$	3,450.00		1,425.00	
SW23-02	Manchester Clinical Day chool	OOD	N	Υ	\$ 120.00		-	17	\$				
SW23-03	Farmington Valley Transition	OOD	N	N	\$ 230.00		-	16	\$	3,680.00		N#2	
SW23-04	Gengras Center	OOD	N	N	\$ 235.00		-	6	\$	1,410.00		(17)	
SW23-05	Oak Hill - Hartford	OOD	N	N	\$ 230.00		2	16	\$	•		( <del>=</del>	
SW23-06	TLC Brooklyn	OOD	N	N	\$ 230.00	\$	*:	8	\$	1,840.00	\$	12	
SW23-07	Gengras Center	OOD	Υ	N	\$ 235.00	\$	95.00	15	\$	3,525.00	\$	1,425.00	8
SW23-08	Oak Hill - Bristol	OOD	Υ	N	\$ 230.00	\$	95.00	21	\$	4,830.00	\$	1,995.00	
SW23-09	Oak Hill - Plainville	OOD	N	N	\$ 230.00	\$	2	21	\$	4,830.00	\$	#±	
SW23-10	Ben Bronze Academy	OOD	N	N	\$ 230.00	\$	2	15	\$	3,450.00	\$	-	w.
SW23-11	CREC - River Street	OOD	Υ	N	\$ 230.00	\$	95.00	15	\$	3,450.00	\$	1,425.00	
SW23-12	CREC - Birken	OOD	Υ	N	\$ 230.00	\$	95.00	20	\$	4,600.00	\$	1,900.00	
SW23-14	Solterra Acedemy	OOD	N	N	\$ 230.00	\$	ž.	16	\$	3,680.00	\$	**	
SW23-15	Meliora Academy	OOD	Υ	N	\$ 230.00	\$	95.00	15	\$	3,450.00	\$	1,425.00	
SW23-16	Grace Webb - Hartford	OOD	N	N	\$ 230.00	\$	-	17	\$	3,910.00	\$	*	
SW23-17	LINKS	OOD	N	N	\$ 230.00	\$	Ξ	16	\$	3,680.00	\$	8	
SW23-18	White Oak	OOD	N	Υ	\$ 120.00	\$		13	\$	1,560.00	\$	2	
SW23-19	CREC POLARIS - Lincoln Academy	OOD	N	N	\$ 230.00	\$	S.	16	\$	3,680.00	\$	2	
SW23-20	ACCESS 1 SW Lift	In District	N	N	\$ 235.00	\$		17	\$	3,995.00	\$	*	
SW23-21	ACCESS 2 SW Lift	In District	N	N	\$ 235.00	\$	9	17	\$	3,995.00	\$		
SW23-22	ACCESS 3	OOD	N	N	\$ 235.00	\$	¥	17	\$	3,995.00	\$	*	
SW23-23	ACCESS 4	OOD	N	N	\$ 235.00	\$	- 5	17	\$	3,995.00	\$	~	
SW23-24	ACCESS 5	OOD	N	N	\$ 235.00	\$	2	16	\$	3,760.00	\$	-	
SW23-25	Project Worth Monday	In District	N	N	\$ 100.00	\$	*	3	\$	300.00	\$		
.SW23-26	Project Worth T, W, Th	In District	N	N	\$ 160.00	\$	9	10	\$	1,600.00	\$	2	
SW23-27	Project Worth F	In District	N	N	\$ 400.00	\$	-	2	\$	800.00	\$	¥	
SW23-28	TEP Woodland	OOD	N	N	\$ 230.00	\$	*	4	\$	920.00	\$		**
SW23-29	Grace Webb IOL	OOD	N	N	\$ 70.00	\$	12	17	\$	1,190.00	\$	-	
SW23-30	GHEMS	OOD	N	N	\$ 115.00	\$	8	2	\$	230.00	\$	*	
SW23-31	Wednesday Midday POP	OOD	N	N	\$ 80.00	\$		2	\$	160.00	\$		

Total

\$ 85,685.00 \$ 9,595.00

January 2023



Route De	etail									Tiere.		ner:	and the annual section	
			OOD/In- District	The second	Shared Route	Route Charge	Ald	e Charge	Days	D	oute Charge	運動口	de/Monitor Charge	Student Detail (Names)
- Falty Colonia	Ref #	Route Description	OOD	A A	N	\$ 230.00	-	95.00	20	H304	4,600.00		1,900.00	
	23-01	CREC River Street 240 day kid	OOD	N	Y	\$ 120.00		33.00		\$	2,280.00		1,500.00	
	23-02	Manchester Clinical Day chool		N	N	\$ 230.00				\$	4,370.00			
	23-03	Farmington Valley Transition	OOD	N	N	\$ 235.00		2		\$	2,820.00	-		
	23-04	Gengras Center	00D	N	N	\$ 230.00	•			\$	4,600.00	-	9	
	23-05	Oak Hill - Hartford	OOD			•		8	20 19		4,370.00	•		
SW	23-06	TLC Brooklyn	OOD	N	N	\$ 230.00	Þ	-		•	•	Ģ	-	
SW	23-07	Gengras Center	OOD	Υ	N	\$ 235.00	\$	95.00	20	\$	4,700.00	\$	1,900.00	*
SW	23-08	Oak Hill - Bristol	OOD	Υ	N	\$ 230.00	\$	95.00	19	\$	4,370.00	\$	1,805.00	
SW:	23-09	Oak Hill - Plainville	OOD	N	N	\$ 230.00	\$	•	20	\$	4,600.00	\$	3	
SW	23-10	Ben Bronze Academy	OOD	N	N	\$ 230.00	\$		20	\$	4,600.00	\$	-	17
SW	23-11	CREC - River Street	OOD	γ	N	\$ 230.00	\$	95.00	20	\$	4,600.00	\$	1,900.00	
SW	23-12	CREC - Birken	OOD	Υ	N	\$ 230.00	\$	95.00	20	\$	4,600.00	\$	1,900.00	8
SW	23-14	Solterra Acedemy	OOD	N	N	\$ 230.00	\$		19	\$	4,370.00	\$	3	
SW	23-15	Meliora Academy	OOD	Y	N	\$ 230.00	\$	95.00	18	\$	4,140.00	\$	1,710.00	
SW	23-16	Grace Webb - Hartford	OOD	N	N	\$ 230.00	\$		20	\$	4,600.00	\$	9	
SW	23-17	LINKS	OOD	N	N	\$ 230.00	\$	(**)	19	\$	4,370.00	\$	185	
5W	23-18	White Oak	OOD	N	Y	\$ 120.00	\$	12	14	\$	1,680.00	\$	190	
SW	23-19	CREC POLARIS - Lincoln Academy	OOD	N	N	\$ 230.00	\$	·	20	\$	4,600.00	\$	:•:	
SW	23-20	ACCESS 1 SW Lift	In District	N	N	\$ 235.00	\$		20	\$	4,700.00	\$	:	
SW	23-21	ACCESS 2 SW Lift	In District	N	N	\$ 235.00	\$	(€)	20	\$	4,700.00	\$	85	
SW	/23-22	ACCESS 3	OOD	N	N	\$ 235.00	\$		20	\$	4,700.00	\$	~	
SW	/23-23	ACCESS 4	COD	N	N	\$ 235.00	\$	30 <b>0</b> 2	20	\$	4,700.00	\$	850	
SW	/23-24	ACCESS 5	OOD	N	N	\$ 235.00	\$	(2)	20	\$	4,700.00	\$	555	
SW	/23-25	Project Worth Monday	In District	: N	N	\$ 100.00	\$		2	\$	200.00	\$	V*:	
	/23-26	Project Worth T, W, Th	In District	. N	N	\$ 160.00	\$	-	12	\$	1,920.00	\$	\* <u>=</u>	
SW	/23-27	Project Worth F	In District	. N	N	\$ 400.00	\$		4	\$	1,600.00	\$	•	
SW	/23-29	Grace Webb IOL	OOD	N	N	\$ 70.00	\$	•	16	\$	1,120.00	\$	2	×
									Total	\$	102,610.00	\$	11,115.00	

Transportation Office Received

February



Roc	rte Detail													
			000/In-	III RODE A A FACE	Shared	Route	es	No.	BA STATE	EN	12.12.12	Air	de/Monitor	
150	Route Ref #	Route Description	District	- Allegania	Route	Commercial	_	e Charge	Days	R	oute Charge		Charge.	Student Detail (Names)
	SW23-01	CREC River Street 240 day kid	OOD	Y	N	\$ 230.00	\$	95.00	18	\$	4,140.00	\$	1,710.00	
	SW23-02	Manchester Clinical Day chool	OOD	N	Υ	\$ 120.00	\$		17	\$	2,040.00	\$	£	
	SW23-03	Farmington Valley Transition	OOD	N	N	\$ 230.00	\$		14	\$	3,220.00	\$		
	SW23-04	Gengras Center	OOD	N	N	\$ 235.00	\$	-	11	\$	2,585.00	\$	-	
	SW23-05	Oak Hill - Hartford	OOD	N	N	\$ 230.00	\$	100	18	\$	4,140.00	\$	9€3	
	SW23-06	TLC Brooklyn	OOD	N	N	\$ 230.00	\$	147	14	\$	3,220.00	\$	-	
	SW23-07	Gengras Center	OOD	Ÿ	N	\$ 235.00	\$	95.00	17	\$	3,995.00	\$	1,615.00	et .
	SW23-08	Oak Hill - Bristol	OOD	Y	N	\$ 230.00	\$	95.00	18	\$	4,140.00	\$	1,710.00	
	SW23-09	Oak Hill - Plainville	OOD	N	N	\$ 230.00	\$	-	18	\$	4,140.00	\$	90	
	SW23-10	Ben Bronze Academy	OOD	N	N	\$ 230.00	\$	121	15	\$	3,450.00	\$	20	2
	SW23-11	CREC - River Street	OOD	Υ	N	\$ 230.00	\$	95.00	14	\$	3,220.00	\$	1,330.00	
	SW23-12	CREC - Birken	OOD	Y	N	\$ 230.00	\$	95.00	17	\$	3,910.00	\$	1,615.00	χ
	SW23-14	Solterra Acedemy	OOD	N	N	\$ 230.00	\$	-,	17	\$	3,910.00	\$	200	
	SW23-15	Meliora Academy	OOD	Υ	N	\$ 230.00	\$	95.00	17	\$	3,910.00	\$	1,615.00	
	SW23-16	Grace Webb - Hartford	OOD	N	N	\$ 230.00	\$		15	\$	3,450.00	\$	-2	
	SW23-17	LINKS	OOD	N	N	\$ 230.00	\$	100	17	\$	3,910.00	\$	849	
	SW23-18	White Oak	OOD	N	Υ	\$ 120.00	\$	3	12	\$	1,440.00	\$		
	SW23-19	CREC POLARIS - Lincoln Academy	OOD	N	N	\$ 230.00	\$	(⊕)	17	\$	3,910.00	\$	360	
	5W23-20	ACCESS 1 SW Lift	In District	N	N	\$ 235.00	\$	-	16	\$	3,760.00	\$		
	SW23-21	ACCESS 2 SW Lift	In District	N	N	\$ 235.00	\$	580	16	\$	3,760.00	\$	•	
	SW23-22	ACCESS 3	OOD	N	N	\$ 235.00	\$		16	\$	3,760.00	\$		
	SW23-23	ACCESS 4	OOD	N	N	\$ 235.00	\$	<b>3</b> €5	16	\$	3,760.00	\$	3≨3	
	SW23-24	ACCESS 5	COD	N	N	\$ 235.00	\$	2	16	\$	3,760.00	\$	5.50	
	SW23-25	Project Worth Monday	In District	N	N	\$ 100.00	\$	:::::::::::::::::::::::::::::::::::::::	3	\$	300.00	-	340	
	SW23-26	Project Worth T, W, Th	In District	N	N	\$ 160.00	\$	-	10	\$	1,600.00	•		
*	SW23-27	Project Worth F	In District	N	N	\$ 400.00	\$	3.	2	Ś	800.00		•	
	SW23-29	Grace Webb IOL	OOD	N	N	\$ 70.00	\$		12	\$	840.00			9
	SW23-31	Wednesday Midday POP	OOD	N	N	\$ 70.00	\$		•	\$	(i.e.)	\$	1=1	
									Total	Ś	85,070.00	Ś	9,595.00	
										_	22,000	_		

Transportation Office Received

