**Request for Proposals**

**For Pupil Transportation**

**Services for the**

**Mountain Home School District**

1.0 Selection Schedule

Advertisement of Bid Proposal:

Wednesday, March 22, 2023

Wednesday, March 29, 2023

Initial Requirements:

Mandatory Letter of Intent – Wednesday, April 5, 2023, by 4:00 p.m.

Note: To be considered eligible to bid, the Letter of Intent must be submitted and received.

Submission of Bid Proposal – Friday, April 28, 2023, 11:00 a.m.

Bid Opening – Friday, April 28, 2023, 11:00 a.m. Review of Submitted Bid

Recommendation to Board of Trustees – Tuesday, May 16, 2023, at regular scheduled board meeting.

Tentative Bid Award Date – Tuesday, May 16, 2023, at regular scheduled board meeting.

Contractor to Begin Service – July 1, 2023

2.0 Scope of Services

2.1 Objectives

The Mountain Home School District (hereafter "District”) seeks the services of a professional student transportation services contractor to provide transportation services to eligible students in the district. The services will include all school year services and may include extended school year as applicable.

Services for extra-curricular and athletic activities will also be required. The Contract resulting from this Request for Proposal will convey non-exclusive right to extra­ curricular and athletic activities to the Contractor. Additionally, the district reserves the option to contract directly with parents or other alternative sources in instances where it is deemed, at the sole discretion of the District, to be in the District’s best interests to do so.

2.2 Brief description of current operations

Proposers should be aware that this information provides a general description of existing operations. Changes may occur to impact the specific information provided in the following paragraphs.

The District currently transports approximately 950 eligible students on approximately 33 morning and 33 afternoon us routes. Those routes are broken down into 23 regular routes, 4 preschool route, 5 special needs, and 1 gifted and talented. The District calendar for each of the school years included in the Contract shall require between 170 and 180 days of transportation service. As they become available, exact school calendars for each of the school years covered will be supplied to the Contractor by the District. The current years’ calendar can be found on the Districts website at [www.mtnhomesd.org](http://www.mtnhomesd.org).

As part of this request for proposal of transportation services, the district estimates approximately 250 co-curricular/athletic trips that will require contracted transportation. Trips to sectional/regional activities. The district reserves the right to secure alternative means of transportation for co-curricular/athletic activities in lieu of contracting with home/school transportation provider. Some of these trips may require overnight lodging of the drivers. Exact number of trips and their destinations are determined by need each year. Contractor agrees to have charter busses for state events.

2.3 Services to be provided

The Contractor shall provide safe, efficient, reliable, and prompt transportation services for eligible district students. These services shall be provided in accordance with the policies, procedures, and parameters ascribed by the District, which may be modified at the sole discretion of the District, consistent with the terms and conditions of the Contract.

The Contractor will furnish all facilities, equipment, buses, and personnel required for the safe and efficient provision of services. Requirements for service delivery include, but are not limited to:

* Operations management
* Driver recruitment and management

• Driver and bus aide training consistent with all Federal, State and local requirements

• Maintaining regular communications with the designated District contact and parents

• Providing detailed reports of route characteristics and ridership for district analysis on a regular basis and as requested by the district

* Fleet maintenance and repair
* Student bus safety and evacuation training

Some of the buses will require fully trained aides to assist students with Special needs and accompany them during transportation. The District will pay for these personnel.

The Contractor will be expected to develop bus routes that maximize the efficiency and effectiveness of service provisions. The Contractor will submit the initial array of proposed bus routes to District for approval within 30 days of the start of school for each school year the contract is in place. The Contractor will be expected to provide the District with route changes required as a result of new students or changed student placements within three (3) business days of notification of the change. All route changes must be approved by the designated District contact person in writing via letter or email before they can be implemented.

Bus routes should be designed to arrive no earlier than fifteen (15) minutes before but no later than ten(10) minutes before the scheduled starting times of each school. At the elementary schools, buses shall leave no earlier than five (5) minutes after but no later than ten (10) minutes after dismissal time. At the secondary schools, buses shall leave ten (10) minutes after the dismissal time. First trip buses for the afternoon must be parked and ready to load at least five (5) minutes before dismissal.

In the event that District closures due to weather or any other unforeseen circumstance are more than Five (5) days in one school year, Contractor shall bill the District in the regular billing cycle, 50% of the typical daily charge (routes and shuttles) for each day missed after the fifth day of closure.

2.4 Standards of performance

The District expects the selected vendor to provide high quality, cost effective services to this population of students. In the course of providing those services, the District reserves the right to inspect Contractor records and to audit contractor operations at any time to ascertain Contractor compliance with the following standards of service:

Contractor point of contact - The Contractor shall provide contact telephone numbers and email addresses to ensure timely access for District representatives from 30 minutes prior to the first scheduled student pickup in the morning, and 30 minutes following the final scheduled student drop-off in the afternoon of each day that services are provided.

Bus operations - The routing plan shall at all times be performed as defined for each individual bus route in a timely and consistent manner, and within the policies, procedures, and parameters ascribed by the District. The Contractor shall ensure that drivers are familiar with their assigned routes. To facilitate this process, at least two weeks prior to the start of the school year the Contractor shall have each regularly assigned route driver accomplish at least one complete dry run (practice runs without students) of their assigned route. Any initial route revisions to route timing or directions should be provided to the District. The contractor's price proposal should provide for this requirement.

All students transported under the terms of the Contract shall be given two (2) emergency evacuation drills from their school bus each school year. The drills shall be conducted by the Contractor no later than November l for the first drill and by May 1st for the second drill. The District shall be informed of the times and dates of the evacuation drills at least three (3) days in advance. The Contractor shall maintain suitable records of such evacuation drills each year. The District shall receive copies of such records.

The District has adopted policies and regulations for conduct of students on the vehicles of the Contractor. Such policies can be viewed on the district's website at http://www.mtnhomesd.org.

Vehicles- The Contractor shall operate and maintain all vehicles serving the District in a good and safe mechanical and operating condition. The District shall have first priority

for use of the fleet of buses associated with this Contract, including use for charters and other extra trips.

All vehicles providing transportation services shall at all times be operated in accordance with all relevant State, Federal, and local government laws and regulations. The Contractor shall provide, equip, operate, and maintain all vehicles providing services in strict accordance with all State, Federal, and any other local government minimum standards for school vehicles, and such additional requirements as set forth in the Contract.

All school buses shall be available for services when required. Contractors should be aware that cold weather conditions are prevalent in winter months and should make appropriate accommodations. Financial penalties will be levied in the event that a sufficient number of vehicles are unavailable for any given service day.

No vehicle utilized by the Contractor for the provision of service shall exceed twelve (12) years in age, and the average age for all vehicles servicing the district shall not exceed seven (7) years. Additionally, no vehicle shall be utilized to provide services that have failed to pass all mechanical inspections required by State, Federal, and local government laws and regulations. The Contractor will be required to submit a fleet inventory report to the district on an annual basis and provide notification each time a vehicle is added or removed from the fleet.

The Contractor will be expected to maintain a minimum spare bus ratio of 10 percent. No spare bus shall be older than 12 years from the date of manufacture.

All buses are expected to be equipped with high intensity strobe lights.

It is expected that all buses, including spare buses, will be equipped with digital two-way radios. The two-way radio system shall comply with the current and immediately forthcoming FCC requirements. The range of transmission shall be strong enough under all weather conditions to cover the entire District. The two-way radio system shall include private line monitoring/sending units with an antenna installed in the office of the District contact. The Contractor will be responsible for all costs associated with the operation and maintenance of the radio system.

The District desires to assess the value of equipping the buses with automated vehicle locating devices. Therefore, Contractors are encouraged to provide the incremental per day per unit price for installing these devices on all buses as described on the Rate Form. The Contractor shall describe the type of system that is used and how the data will be made available to the District.

The District also desires to assess the value of equipping the buses with digital camera systems. Therefore, Contractors are encouraged to provide the incremental per day per unit price for installing these devices on all buses as described on the Rate Form. The Contractor shall describe the type of system that is used and how the data will be made available to the District.

All vehicles shall be maintained in a clean and sanitary condition and shall have good interior and exterior appearance during the entire term of the Contract. The Contractor shall be responsible for all costs and expenses associated with the maintenance of vehicles serving the District.

Driver qualifications and information - Throughout the term of the Contract and any Renewal terms which may be exercised, the Contractor shall provide all personnel (including management, bus drivers, operations, clerical, and maintenance personnel) necessary for the provision of the transportation services under the Contract. All personnel shall meet minimum required and appropriate licensing and certification requirements as may be required for their position by Federal, State, and local government laws and regulations as well as the policies, procedures, and parameters ascribed by the District.

All buses used by the Contractor shall be operated at all times by qualified, competent, and prudent drivers who possess a school bus operator's license issued by the Idaho Department of Transportation. Each such driver shall be capable of carrying out all of the duties of a school bus driver in accordance with rules as may be issued by the District and State Law. The Contractor shall maintain a list of all drivers including his/her school bus operator's license number and date of expiration.

Upon initial employment and every second year thereafter all bus drivers shall have a complete physical examination and criminal history check consistent with standards as set forth in Idaho code. Records of these employees shall be accessible for examination by, or submitted to, the District upon request. Any applicant demonstrating evidence of alcohol or drug abuse shall be deemed unfit to provide services to the District in this Contract.

The District may also request the removal of any prospective or actual employee or agent of the Contractor from working under the Contract. Such request shall be made in writing and shall be substantiated as to the rationale for the request. The Contractor shall make every effort to comply with any such request.

The Contractor shall record each time a driver employed by the Contractor and assigned to a bus route is convicted of a moving violation or fails to pass a substance abuse test. Serious moving violations, such as reckless driving, or convictions of felonies or misdemeanors will be immediately reported to the district.

Reporting requirements - The Contractor shall provide to the District, at any time on request, data and information required to support the tracking of Contractor performance. The Contractor shall provide ridership information in order to assist the District in complying with Department of Public Instruction reporting requirements. The necessary data and information shall remain on record with the Contractor for the entire term of the Contract and is subject to audit by the District at any time. Requests made for data will be complied within a reasonable time frame, generally considered to be no more than three (3) school days.

The District intends to implement a contract Compliance and Performance Measurement program (CPM) as part of its contractual oversight procedures. The contents and requirements of the CPM will be at the sole discretion of the District. Prior to execution of the Contract associated with this RFP, the District will review the CPM with the Contractor.

Insurance -The District shall be named as additional name insured on liability insurance policies issued in connection with the Contract. For each policy a notarized copy of the additional insured endorsement shall be submitted annually for District approval at least thirty (30) days prior to the commencement of transportation services. Policies issued in connection with the Contract shall contain a provision that they may not be canceled, nor renewed, or materially changed until at least sixty (60) days prior written notice is given to the District. Limits

of liability of the policy co-naming the District are as follows:

Aggregate $20,000,000

Automobile Liability (including hired & non-owned) Minimum Limits Personal Injury/Bodily Injury

Each Occurrence or Combined Single Limit $10,000,000

Property Damage each Occurrence $10,000,000

Workers Compensation Insurance -The district will not be responsible for any job related injuries to the Company's employees. The company will provide the district with proof of insurance with at least the following coverage limits

|  |  |
| --- | --- |
| Each Accident | $1,000,000 |
| Disease -Policy Limit | $1,000,000 |
| Disease -Each Employee | $1,000,000 |

Safety - The Contractor shall immediately report all on-road incidents and accidents involving vehicles providing services to the District contact person. The Contractor shall record and track the cause, date, time, and severity for every on-road accident involving a vehicle providing services for the District together with the total miles driven for all vehicles providing services to the District.

3.0 Proposal submission requirements

3.1 Submission Deadline and Requirements: The date and time for receipt of Proposals is:

April 28, 2023, at 11:00 a.m. MST

3.2 Additional Requests For Clarification

Prospective Proposers may request that the Mountain Home School District clarify information contained in this RFP. All such requests must be made in writing. The District intends to communicate with Proposers via e-mail (e.g., RFP clarifications and addenda). Except for the Proposal itself, references in this RFP to "written" form of communications include e-mail.

The District will provide a written response to all written requests for clarification within five (5) business days after the receipt of such request but no later than April 14, 2023. The District will not respond to any vendor requests for clarification received after 4:00 p.m. MST on April 14, 2023. The response to any request for clarification will be provided to all parties that filed a Notice of Intent to Respond with the District. Requests for clarification and inquiries may be made via mail or email. All requests for clarification or inquiries must be directed to Levi Vick at:

Mountain Home School District

Attn. Levi Vick, Director of Finance

Mountain Home, Idaho 83647

E-mail: vick\_lj@mtnhomesd.org

3.3 Addenda to the RFP

If it becomes necessary to revise any part of the RFP, notice of the revision will be e­ mailed in the form of an addendum to all parties that filed a Notice of Intent to Respond with the District. All addenda shall become a part of the RFP. Each Proposer must in its Proposal, to avoid any miscommunication, acknowledge all addenda which it has received, but the failure of a Proposer to receive, or acknowledge receipt of any addendum shall not relieve the Proposer of the responsibility for complying with the terms thereof.

3.4 Restrictions On Communication

From the issue date of the RFP until a Contractor is selected and selection announced, a prospective Proposer shall not communicate about the subject of the RFP or a Proposer's Proposal with the District, or any individual member, administrator, faculty, staff, student, or employee, except for site/fleet inspections as provided for in the Scope of Services.

3.5 Proposal Envelope

The opaque envelope containing your Proposal must be marked in the lower left hand corner as follows:

PUPIL TRANSPORTATION SERVICES [Proposer's Name]

[Proposer's Address] [Proposer's Telephone Number]

3.6 Late Proposals:

Each Proposer is responsible for submission of its Proposal. Proposals or Proposal revisions received after the date and time specified in 2.1 above will not be accepted or considered. The District is not liable for any delivery or postal delays.

3.7 Returned Proposals:

All Proposals received after the date and time specified above will be returned to the

Proposer unopened.

3.8 Signed Original Proposal

Each Proposal must be submitted as an original and in hard copy. Each Proposal must be signed by an authorized member of the Proposer's firm. NO E-MAILED Proposals will be accepted. Each Proposal must include all of the Proposal Forms attached to this RFP.

3.9 Copies of Proposal

The Proposer shall also submit with the signed original. of its Proposal three (3) complete copies of the signed original of the Proposal. One electronic copy of the complete proposal shall also be submitted on a USB drive.

3.10 Withdrawal of Proposals

A Proposer may withdraw his/her bid prior to the time the bid is opened. The response will be returned unopened, and the Proposer shall not be entitled to bid upon the project at hand unless the same is re-advertised.

3.11 Opening of Proposals

At the specified date and time stated in 1.0, all submitted Proposals shall be publicly opened and dated. Any interested parties may attend. No immediate decision will be rendered. The opening will be held at the District Office located at 470 North 3rd Street in Mountain Home Idaho.

After the responses are opened, a Proposer will not be allowed to alter his/her response. A Proposer claiming an error or omission after the opening shall immediately give written notice to the District and present clear, satisfactory evidence that it was not by carelessness in preparation, in accordance with State of Idaho.

3.12 RFP/Proposal Information Controlling

The District intends that all Proposers shall have equal access to information relative to the RFP, and that the RFP contains adequate information. Part of the RFP preparation included discussions with certain prospective Proposers; however, each Proposer shall prepare its Proposal based only on the information contained in this RFP, notwithstanding any information that may have been previously provided to a prospective Proposer. A prospective Proposer noting any inconsistency between the information contained in the RFP and any information previously provided to it should submit a request for clarification. No information communicated, either verbally or in writing, to or from a Proposer shall be effective unless confirmed by written communication contained in this RFP, an addendum to this RFP, a request for clarification or other written response thereto, or in the Proposal.

3.13 Good Faith Deposit

Each Proposal must be accompanied by a bid bond or certified check in an amount of one hundred thousand dollars ($100,000), as a guarantee of Proposer's good faith on the part of the Proposer. If a bid bond is posted by a Proposer, it shall be from a surety licensed to do business in the State of Idaho and the attorney-in-fact who executes the bid bond on behalf of the Proposer shall attach a certified, current copy of its power of attorney. In the event a certified check is submitted, it shall be made payable to "Mountain Home School District." The District shall not be liable for any interest earned thereon. The good faith deposit shall be forfeited as liquidated damages, and not a penalty, if the Proposer withdraws its Proposal after the due date for submission of Proposals or, upon acceptance of its Proposal by the District, Proposer fails to execute the form of Contract and provide insurance and bonds acceptable . to the District, substantially evidencing and incorporating this RFP and its Proposal, within fifteen (15) days of an award of a Contract to the Proposer. Good faith deposits shall be returned to all Proposers within a reasonable time after the award of a Contact and execution of a Contract by the successful Contractor.

3.14 Finality of Decision

Any decision made by the District, including the Contractor selection, shall be final.

3.15 Reservation of Rights

The District reserves the right, in its sole discretion (for this provision and all other provisions contained in this RFP), to cancel the Request for Proposal, to accept or reject, in whole or in part, any or all Proposals with or without cause. The District further reserves the right to waive any irregularity or informality in the RFP process or any Proposal, and the right to award the Contract to other than the Proposer(s) submitting the best financial Proposal (low bidder). The District reserves the right to request additional information from any or all Proposers. The District reserves the right to negotiate with the Proposers concerning their Proposals.

3.16 Release of Claims

Each Proposer by submitting its Proposal releases the District from any and all claims arising out of, and related to, the RFP process and selection of a Contractor.

3.17 Proposer Bears Proposal Costs

A recipient of this RFP is responsible for any and all costs incurred by it or others acting on its behalf in preparing or submitting a Proposal, or otherwise responding to this RFP, or any negotiations incidental to its Proposal or this RFP.

3.18 Irrevocability of proposals

All Proposals submitted shall not be withdrawn and shall be irrevocable for a minimum period of ninety (90) calendar days following the date and time for receipt of Proposals set forth above.

3.19 Collusive Bidding

The Proposer certifies that their Proposal is made without any previous understanding, agreement or connection with any person, firm or corporation making a Proposal for the same project and is in all respects fair, without outside control, collusion, fraud or otherwise illegal action.

4.0 Proposal format

Each Proposer is expected to comply with the required format for the proposal. Any proposal not providing the required information, or not conforming to the format specified, will be considered non-responsive and will be eliminated from any further review.

Proposals must demonstrate an understanding of the scope of work and the ability to accomplish the tasks set forth herein and must include information that will enable the District to determine the Proposer's overall qualifications. Each Proposal shall also include any other information that the Proposer feels is significant with respect to making an informed decision relative to the Proposal.

Any exceptions to the terms and conditions contained in this RFP or any other special considerations or conditions requested or required by the Proposer MUST be specifically enumerated by the Proposer and be submitted as part of its Proposal, together with an explanation as to the reason such terms and conditions cannot be met. Each Proposer shall be required and expected to meet the RFP requirements in their entirety, except to the extent exceptions are expressly noted in its Proposal. All Pricing factors must be clearly indicated in the Proposer's forms provided as part of its proposal.

4.1 Cover Letter

Proposers must provide information, which will serve as an introduction of your company, on business letterhead. Any exceptions to the terms and conditions contained in

this RFP, Contract, or any other special considerations or conditions requested or required by the Proposer MUST be specifically enumerated by the Proposer and be submitted as part of the Cover Letter, together with an explanation as to the reason such terms and conditions cannot be met. Each Proposer shall be required and expected to meet the RFP requirements in their entirety, except to the extent exceptions are expressly noted in it's the Cover Letter.

4.2 Qualifications and Experience

Proposers must provide background and qualifications of the key personnel who will be involved with the Contract. Describe the organizational structure and key contact points for the District. Proposers must provide detailed evidence that they are currently providing pupil transportation services for other school districts. The description of services provided should detail all aspects of their transportation management capabilities. These should include human resources services, computer systems and capabilities, training programs for management and non-management personnel. See attached questionnaire in the bid packet.

4.3 Financial resources

Proposers shall provide documentation of sufficient financial resources to provide management services for a school district or other pupil transportation operation of this size and complexity. This shall include the submission of two (2) years of audited financial statements. See attached questionnaire in the bid packet.

4.4 Additional information

Proposer must describe any other resources to be provided by your company, not listed above, which would result in the safe and efficient delivery of transportation services.

4.5 References

Proposers must provide a minimum of three (3) references. Each reference should include the contact name, address, phone number, fleet size, and scope of services. The District will check the references provided including on-site observation of operations if it is deemed necessary at the sole discretion of the District.

4.6 Pricing

The Contractor shall submit with the Proposal fixed pricing for the initial year of the Contract on the forms provided in Appendix 2 to this RFP. The basis for this pricing is to establish a fixed price per mile for each mile traveled in conjunction with the fulfillment of this contract.

Active route time is defined as the time difference from the first pickup in the morning to the last drop off on a given route plus the time for the shortest path back to the first pickup point. Active route time for afternoon routes begins when the bus departs the first school to when the last student is dropped off plus the time for the shortest path back to the first point of departure. The time for midday runs will be measured from the first student pickup to the last student drop off.

Proponents shall provide an annual cost escalator to be applied to the base rate and the associated costs. This escalator shall be a proposed percentage increase. Percentage increases for any extension shall be negotiated between the District and the Contractor.

The cost of fuel shall not be a factor in the pricing of this contract. All fuel will be purchased and supplied by the District.

4.7 Required forms

Proposers must complete the corporate questionnaire included with the bid package and submit the same along with its Proposal.

Any modification of the pricing form will be considered grounds for disqualifying the bidder.

5.0 Selection process

The District intends to use a two-phase review procedure as part of the selection process. The first phase will include a review of required documentation and submission requirements. Respondent's proposals will be determined to be either responsive or non-responsive to those requirements. Only proposals judged as responsive will be considered for contract award.

The second phase of the selection process will include an evaluation of the approach proposed by the vendors to provide the services defined within the scope of this RFP. Each Proposer submitting a Proposal should understand that the nature of the District's pupil transportation requirements is complex and that all facets of the operation may not be explicitly detailed in this RFP. The Contractor must document their expertise, experience, and approach based on their understanding of District's requirements. The following categories, without any specific order ascribed to the categories, are the principal criteria by which proposals will be evaluated:

• Management expertise as shown by detailed evidence of Proposer's expertise, experiences, and references.

• Business stability checked through various sources as well as the Proposal.

• Routing design and creativity expertise as shown by detailed evidence provided by the Contractor and checked through various other sources. Management support and depth of expertise by the corporation for the local operation should be provided.

• Human resources practices as determined by references, and by checking other sources.

• Cost as indicated in the Proposal and through the negotiation process.

Evaluation process will involve three employees from the District. Each employee will use the following point scale for evaluating the proposals for the District:

Cost structure 40 points

Management expertise 20 points

Ability to meet the performance goals as outlined by the RFP 15 points

Proven history of success and reference checks 20 points

Financial strength, and stability, of the company 15 points

Total 100 points

The committee will evaluate all proposals and make their recommendation to the Board of Trustees. The Board of Trustees will make the final decision of contract award.

The District reserves the right to select multiple vendors to proceed with the negotiation process from those submitting proposals. A major portion of the negotiations will include the financial terms of the Contract.

5.1 Term of contract

The term of the Contract shall be for five (5) years with the District having the option to renew the Contract, in its sole and absolute discretion, on a yearly basis, for an additional five (5) year extension.

5.2 Payment for Services

The Contractor shall submit one invoice for each month of the contract term. This invoice shall be submitted within ten business days following completion of the services reflected on the invoice. The invoice shall be itemized and summarized for all services provided to the District. At a minimum the invoice shall include, by route and bus number, the number of miles traveled multiplied by the fixed rate per mile.

Each special trip cost shall be identified separately for total time and miles driven by route number. Each invoice is subject to audit and verification by the District. Undisputed invoices shall be paid within thirty (30) days of receipt.

5.3 Vehicle Count Changes

The Contractor acknowledges that throughout the term of this agreement the District will be engaged in efforts to improve the efficiency of its transportation operation. The Contractor further warrants that pricing provided on the Rate Form will not change if the District increases or reduces the number of buses in use by 15 percent of the number of buses used on the last day of the previous school year. Any increase or decrease above 15 percent will result in a negotiation of any pricing change between the District and the Contractor.

6.0 Other information:

Other information relating to this bid proposal is included in the bid packet. This information includes but is not limited to a proposed contract for the upcoming years, a corporate questionnaire, an invitation to bid, budgets, bus information, route information, invoices, State reimbursement files, and financial data. The entirety of this information makes up the bid packet and must be taken in the entirety when considering the transportation bid for the Mountain Home School District.

MOUNTAIN HOME SCHOOL DISTRICT #193

Student Transportation bid proposal

School years 2024-2028

Appendix 2

Pricing bid per mile: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ ( please round to four decimal places)

Charge per night of layover \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Charge per hour to maintain District buses \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

The above is the initial years’ price per mile bid for all miles regarding student transport for school to home and back, kindergarten, activity trips, and dry runs.