

Sullivan West CENTRAL SCHOOL DISTRICT

TRANSPORTATION SPECIFICATIONS

Addendum #2

Attached please find Addendum #2 to the Transportation Specifications for the *Sullivan West* Central School District which has a Proposal Due date of 2/26/2024 10:00 AM. Please ensure that you receive all elements of this Addendum.

Please acknowledge your receipt of this addendum by signing this cover memo in the space provided below and submitting this acknowledgement with your proposal documents on 2/26/2024 10:00 AM.

We appreciate your participation in this exciting contracting opportunity.

ACKNOWLEDGMENT:

Addendum #2 was received:

BY: _____ (Company Name)

NAME/TITLE: _____

SIGNATURE: _____

DATE: ___/___/___

Sullivan West Central SCHOOL DISTRICT

TRANSPORTATION SPECIFICATIONS

ADDENDUM #2

Pursuant to the terms of the Transportation Specifications issued by the Sullivan West Central School District with a Proposal due date of 2/26/2024 10:00 AM, this Addendum will clarify or modify certain identified aspects of the Specifications. This Addendum is made a part of the contract and is enforceable under the same terms and conditions as the original Specifications.

Whenever a page number, section or appendix is referred to in the following modifications/clarifications, the page, section or appendix refers to the Transportation Specifications as issued by the Sullivan West Central School District and as described above. In locations where paragraph numbers are identified, they may be identified utilizing the paragraph symbol (§) and the paragraph number refers to the full paragraphs on the designated page (not carry-over paragraphs from the previous page).

The items included in this Addendum are a result of questions raised at the pre-Proposal Meeting or submitted to the District subsequent to the meeting.

- 1) The following firms attended the *voluntary* pre-Proposal meeting of 2/8/2024 10:00AM
 - First Student
 - Rolling V / Beacon Mobility

Questions submitted to the District, or raised at the pre-Bid meeting:

Q1. Page 5, third paragraph. Notes that five bids shall be provided we believe this is a typo and you have three bids. Can you confirm if a proposer bids on all contracts can they submit one proposal binder with one set of common forms or material and the rest sectioned by bid for the bid forms, pricing, and bond forms, etc.?

A1. There are three bids, and one bid binder with three sections will be acceptable.

Q2. Page 20, Page 22, and page 24 route tables, Page 40 item 8.8.2 regarding vehicles, page 61 route tables, Pricing Pages. Regarding the fleet requirements.

The vehicle types and capacities do not align with the actual vehicle type available and capacities and associated costs. Each of the vehicle types below have increasingly more expensive acquisition and recurring operating cost for maintenance and fuel consumption. Therefore we recommend you separate accordingly for the pricing.

- For single rear wheel type A minibuses the pricing should be 18/20 passenger
- For dual rear wheel type A minibuses the pricing should be 24/30 passenger
- For 35 passenger buses, these are type C conventional buses and have different operating costs vs each of the minibuses above.

A2. The district will keep the capacities as they are in the bid specifications.

Q3. Page 20, Page 22, and page 24 route tables, Page 40 item 8.8.2 regarding vehicles, page 61 route tables, Pricing Pages. Regarding the fleet requirements.

- a. We request the district amend the specification for "30/35 type C" to be "24/30 passenger Van" to allow contractors to pass along lower operating costs to the district.
- b. We request the district amend the specification for "18/28 Van" to be "18/20 passenger Van" to allow contractors to pass along lower operating costs to the district.

A3. The district will keep the capacities as they are in the bid specifications.

Q4. Page 23, sixth paragraph. This notes additional routes like shuttles or late routes can be attached within one-half hour of am/pm time. However, the RFP does not clarify the amount of middays and if those are paid at an hour minimum? Can you please clarify the count of midday routes and how many middays and how much of the live time is related to midday excess hours for drivers and monitors are part of the current routing scheme?

A4. All shuttles are one hour minimum

2 BOCES Busses (VOTECH) from HS to Liberty in AM – 1.5 hours for each bus = 3 hours

2 BOCES Busses (VOTECH) from Liberty to HS in PM – 1.5 hours for each bus = 3 hours

1 BOCES Bus per day, from HS to Liberty 7:30 AM (Butterfly / Not VOTECH) = 1 hour

1 Sports Shuttle (Varsity) HS to ES 2:30 PM = 1 hour

2 Sports Shuttles (Modified / Academic Study Hall) HS to ES 3:00 PM - 1 hour each = 2 hours

2 Late Buses HS to ES 4:45 PM - 1 hour each = 2 hours

2 Late Buses ES to Group Stops 5:00 PM -1 hour each = 2 hours

Extra Late Bus ES to Group Stop 5:00 PM (Tues & Thur only) = 1 hour

Seal Bus from Residence (Narrowsburg) to Tillys in AM = 1 hour

Live time = Approximately 15 - 17 hours per day.

No monitors for these runs.

Q5. Page 29, first bullet, page 48 and page 48, item 8.11. requires drug testing for any accidents with \$1K worth of damage. This is excessive. Based on this wording it could render a driver unavailable awaiting for test results unnecessarily for accidents are outside of the drivers control and cause disruption to service. We recommend the district change the wording to testing following DOT accident criteria requirements.

A5. The district will default to the DOT criteria requirements.

Q6. Page 30, item 7 notes "Force Majeure" events, however we do not see definition and provision of a force majeure clause for acts of god or situations outside either party control that are typically in the specifications, can you please review to see if you are able to include?

A6. Including, but not limited to, floods, earthquakes, hurricanes, tornadoes

Q7. Page 34 items 8.8.13.A through page 35 items 8.8.1.6.

i. What is the current staffing provided today?

A7. Terminal Manager, Dispatcher, Mechanic, Various Drivers

ii. Are they dedicated to your district or shared with other districts?

A7. SWCS Only

iii. Is this staffing sufficient to meet the needs of the district?

A7. Yes if they are all present.

Q8. Page 37 item 8.8.2, seventh paragraph. Notes if car seats or other equipment is necessary, the contractor is to provide. Can you please clarify the number of harnesses, car seats, etc. today.

A8 There are currently no car seats or harnesses being used. Students cannot ride the bus until they are four years old.

Q9. Page 38, item 8.8.1.13. We understand the premise of the clause, however the last sentence on its face requires approval for use of these drivers. Can you clarify if you expect the standby coverage during the AM/PM route time only and if is satisfactory for these drivers to cover for absenteeism or other circumstances or if you are requiring dedicated standby drivers to sit to address only unforeseen circumstances?

A9. The contractor needs standby drivers for absenteeism and unforeseen circumstances.

Q10. As it relates to fleet and electrification. Has the district engaged in pursuing any grants or funding? If you engaged with any consultants or industry experts on the matter can you please provide a summary of arrangements and copies of consultative reports provided.

A10. Not yet but the district is willing to partner with a contractor to apply for grants.

Q11. Page 43, item 8.8.3. Are drivers parked out at home, if so how many? Can you please clarify the operating locations of the existing contractor? Do all routes originate from terminal or are any parked out or parked at district provided sites?

A11. There are 4 park outs at drivers homes

The rest of the buses are at the following locations.

Tusten Town Barn – 6067 State Route 97 Narrowsburg, NY 12764
8 busses at Town Barn

First Student Bus Terminal – 3883 State Route 52 Youngsville, NY 12791
18 busses at First Student

All routes start at the first stop.

Q12. Page 44. Item 8.8.5. Regarding tolls. Does the district commonly use tollways for its route or trip travel so contractors can plan accordingly? If for routes, can you provide an estimate of routes with tolls and their daily costs?

A12. Normal daily Home to School and most Sports and Field trips do not involve tolls. There are a few field trips a year that require tolls.

Examples: Great Adventure, Occasional (rare) trips to NYC.

Q13. Page 49, item 8.11.6. Can you clarify if the district allows the contractor drivers to bring their preschool or school aged children as ride-alongs?

A13. If they are enrolled in the district and the ride-along is their transportation to school.

Q14. Page 49, item 8.11.6. Speaks about sharing routes with other districts. Does the district allow the contractor to bring forward and share routes with other districts today, if so can you please clarify the number of routes, students, and summary if the district is provided a discount from the contractor?

A14. This school year there are no shared routes.

In the past, the district assisted in transporting a Liberty (LCS) student (considered homeless). We picked her up in the AM from a location in the SW district and brought her to BOCES. LCS then picked her up and brought her to the Liberty ES. We transported opposite in the PM. The student had temporary housing along one of the districts normal routes and the district did not incur any additional cost to the existing route. Therefore, the district did not charge LCS for this arrangement.

Q15. Page 52, item 9. Could the district provide a summary of all the non-performance damages charged/incurred by to the contractor for current and past two school years.

A15. The district did not charge non-performance damages in the past two school years. Most non-performance instances would be

- Shortage of drivers
- No Terminal Manager or Dispatcher present at garage (they were serving as sub drivers)

Q16. Page 53, item 9.5. The penalties here are quite egregious and ambiguous noting you can charge \$400 per shift or \$1,200 a day for an instance of terminal manager "not being present". Can you clarify does a full-time staff member such as dispatcher or safety supervisor being present if a terminal manager is unable satisfy this requirement?

A16. There must always be someone present and trained to cover the radio, handle phone calls from the district or parents and respond to driver needs.

Q17. Page 55, item 9.13, fourth paragraph. The penalty here is quite strong for being late. And you should designate and define "late", otherwise as written if a minute late you can penalize. Can you clarify if the provision of being late is "more than 15 minutes" late as defined in section 9.8 which is typical industry standard?

A17. Late for Sport and Field Trips would be defined as 15 minutes.

Q18. Page 61, Appendix A. For Contract #1. Since the contractor is required to provide fuel for deadhead miles, can you provide the typical daily live and deadhead miles from the routing system or monthly or annual fuel tracking reports?

A18. The district does not have any of this information in their routing system.

Q19. Page 61, Appendix A. For Contract #2. Please provide the average live mileage and deadhead mileage per trip or the annual experience for the 2022-23 school year reporting.

A19. The district does not have any of this information in their routing system.

Q20. Page 61, Appendix A. For Contract #3. Since the contractor is required to provide fuel for deadhead miles, can you provide the typical daily live and deadhead miles from the routing system or monthly or annual fuel tracking reports?

A20. The district does not have any of this information in their routing system.

Q21. Please provide a scan of the summer school transportation invoices for any and all contracted transportation services including all line-item billing details and backup spreadsheets. Please provide invoices from June 2023, July 2023, and August 2023.

A21. Attached

Q22. Can you confirm if the contractor workgroup is unionized?

A22. No Union

Q23. Please provide a copy of the labor agreement, any amendments, or memorandums of understanding for current contractor(s) employees and any district employees performing transportation services that are unionized. Please include any amendment letters, memorandums of understanding, or modifications thereto.

A23. None

Q24. Can the district provide a list of the typical schools with addresses traveled to for away sporting events to calculate mileage? Or can you provide a summary of the total live and dead miles use for the past 2023-24 school year?

A24. Attached.

Sports destinations over 100 miles round-trip

Bear Mountain State Park – 9W N, Bear Mountain, NY

Onteora - 5203, 4166 NY 28, Boiceville, NY

Chester- 64 Hambletonian Ave, Chester, NY

Beacon- 101 Mattuawan Road, Beacon, NY

Florida, Seward- N. Main St., Florida, NY

Thomas Bull Park- 211 NY 416, Montgomery, NY

West Point- 606 Thayer Road, West Point, NY

O’Neill- 21 Morgan Rd, Highland Falls, NY

Minisink Valley- 2320 US-6, Slate Hill, NY

Tuxedo- 19 Schoolhouse Rd, Tuxedo Park, NY

Pawling- 30 Wagner Drive, Pawling, NY

Bard College- 32 Woods Ave, Annadale-on-Hudson, NY

Warwick- 89 Sanfordville Road, Warwick, NY

Windsor- 1191 NY 79, Windsor, NY

Highland MS – 71 Main St, Highland, NY

Sports destinations less than 100 miles round-trip

Burke HS – 80 Fletcher St, Goshen

Eldred – 600 SR 55, Eldred and 1045 Proctor Rd, Glen Spey

Fallsburg – Pleasant Valley Road, South Fallsburg and Benjamin Cosor Elementary, 15 Old Falls Rd, Fallsburg NY

Liberty – 125 Buckley St, Liberty

Livingston Manor – 19 School Street, Livingston Manor, NY

Monticello – 39 Breakey Avenue, Monticello, NY

Middletown – 30 Gardner Ext. Ave, Middletown, NY

Roundout Valley – 122 Kyserike Road, Accord NY

SCCC – 112 College Road, Loch Sheldrake, NY

Tri-Valley – 34 Moore Hill Road, Grahamsville, NY

Walton - 47-49 Stockton Ave, Walton, NY

FIRST STUDENT, INC.

Sullivan West, NY 11316
 3883 Route 52
 Youngsville, NY 12791

Phone: 845-482-4704
 Fax: 845-482-4742

INVOICE #

11942170
Invoice Date
10/30/2023
Terms
Net 30 Days
Customer Number
128931
Purchase Order #
Summer 2023 revised

Customer Information

Name Sullivan West School 1316
 Address PO Box 308
 33 Schoolhouse Rd
 Jeffersonville, NY 12748

Service Description	Location	Account	Amount
Summer 2023 Transportation - Backup Attached	11316	41120	\$0.00
Vehicles	11316	41120	\$66,428.12
Monitors	11316	41438	\$8,811.23

Comments

Invoice Sub-Total	75,239.35
TAX EXEMPT	
Sales Tax	0.00
Total	75,239.35
Deposits	0.00
Balance Due	75,239.35

Lisa Moran
 12/22/23

Please detach bottom portion to be returned with remittance

Location Number	11316
Customer Number	128931
Invoice Number	11942170
Invoice Total	75,239.35

Remit to:

FIRST STUDENT, INC.
 22157 Network Place
 Chicago, IL 60673-1221
 USA

00000113160000128931001194217000075239350

SULLIVAN WEST CENTRAL SCHOOL DISTRICT
 BILLING PERIOD 07/02/23 TO 07/08/23

HOME TO SCHOOL				BILLED HOURS					TOTAL BILLED	
ROUTE	SYMBOL	RATE TYPE	RUN DESC AM / PM	STANDARD HOURS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
1	PENNSUN	29	ESY	3.50	0.00	-	3.50	323.93	3.50	323.93
2	CAT	35	ESY	3.00	0.00	-	3.00	302.20	3.00	302.20
3	TURTLE	35	ESY	3.50	0.00	-	0.00	0.00	0.00	0.00
4	COY	29	ESY	3.00	0.00	-	3.50	323.93	3.50	323.93
6	HUMMINGBIRD	35	ESY	3.00	0.00	-	3.00	302.20	3.00	302.20
22	LOON	35	ESY BOCES	4.50	0.00	-	4.50	367.38	4.50	367.38
30	FROG	35	CFD / CFD	3.50	0.00	-	0.00	0.00	0.00	0.00
32	OWL	35	HUR CFD PM	2*	0.00	-	0.00	0.00	0.00	0.00
2	SPECIAL/EXTRA RUNS	35	ESY	0.00	0.00	-	0.00	0.00	0.00	0.00
						1,619.64		1,619.64		1,619.64
										52.50
										4,858.92

MONITORS		STANDARD RATE		RUN DESC AM / PM		STANDARD HOURS		MONDAY		TUESDAY		WEDNESDAY		THURSDAY		FRIDAY		TOTAL BILLED				
ROUTE	ROUTE	AM/PM	RATE	AM / PM	SC BOCES	VAR CFD	HOURS	NUMBER MONITORS	AMOUNT	HOURS	NUMBER MONITORS	AMOUNT	HOURS	NUMBER MONITORS	AMOUNT	HOURS	NUMBER MONITORS	AMOUNT	HOURS	AMOUNT		
22	LOON	AM/PM	24.29	SC BOCES	4.50	0.00	0.00	0	-	0.00	0	-	4.50	1	109.31	4.50	1	109.31	4.50	1	109.31	
30	FROG	AM/PM	24.29	VAR CFD	3.50	0.00	0.00	0	-	0.00	0	-	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00	
30	FROG	AM/PM 1:1	24.29	VAR CFD	3.5	0.00	0.00	0	-	0.00	0	-	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00	
32	OWL	PM CFD(2)	24.29	HUR CFD PM	2.00	0.00	0.00	0	-	0.00	0	-	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00	
									109.31			109.31			109.31			109.31			109.31	
																					13.50	
																						327.92

REGULAR ROUTES MONITORS

MONDAY	07/03/23	-
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TUESDAY	07/04/23	-
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WEDNESDAY	07/05/23	109.31
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THURSDAY	07/06/23	109.31
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FRIDAY	07/07/23	109.31
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TOTAL BILLED HOURS	52.50	TOTAL BILLED AMOUNT	4,858.92
TOTAL BILLED HOURS	-	TOTAL BILLED AMOUNT	327.92
TOTAL BILLED HOURS	-	TOTAL BILLED AMOUNT	5,186.84

*2= 243.3507

HOME TO SCHOOL				BILLED HOURS					TOTAL																					
ROUTE	SYMBOL	RATE TYPE	RUN DESC AM / PM	STANDARD HOURS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT																				
1	PENGUIN	29	ESY/AC/CR	3.50	3.50	323.93	3.50	323.93	17.50	1,619.65																				
2	CAT	35	ESY/AC/CR	3.00	3.00	302.20	3.00	302.20	15.00	1,511.00																				
3	TURTLE	35	ESY/AC/CR	3.50	3.50	323.93	3.50	323.93	17.50	1,619.65																				
4	COW	29	ESY/AC/CR	3.50	3.50	323.93	3.50	323.93	17.50	1,619.65																				
6	HUMMINGBIRD	35	ESY/AC/CR	3.00	3.00	302.20	3.00	302.20	15.00	1,511.00																				
22	LION	35	ESY/AC/CR	4.50	4.50	367.38	4.50	367.38	22.50	1,836.90																				
30	FROG	35	ESY/AC/CR	3.50	3.50	323.75	3.50	323.75	17.50	1,618.75																				
32	OWL	29	HUR/CPD/PM	2*	2*	243.35	2*	243.35	8.00	973.40																				
0	SPECIAL/EXTRA RUNS	0	ESY/AC/CR	0.00	0.00	-	0.00	-	130.50	-																				
				MONDAY 2,510.67					TUESDAY 2,510.67					WEDNESDAY 2,510.67					THURSDAY 2,267.32					FRIDAY 2,510.67					TOTAL 12,310.00	
				2,510.67					2,510.67					2,510.67					2,267.32					2,510.67					TOTAL 12,310.00	

*2= 243.3507

MONITORS				MONDAY					TUESDAY					WEDNESDAY					THURSDAY					FRIDAY					TOTAL			
ROUTE	ROUTE	STANDARD RATE	RUN DESC AM / PM	STANDARD HOURS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	TOTAL BILLED HOURS	TOTAL BILLED AMOUNT						
22	LION	24.29	SC/ROCES	4.50	4.50	109.31	4.50	109.31	4.50	109.31	4.50	109.31	4.50	109.31	4.50	109.31	4.50	109.31	4.50	109.31	4.50	109.31	4.50	109.31	22.50	546.53						
30	FROG	24.29	VAR/CPD	3.50	3.50	85.02	3.50	85.02	3.50	85.02	3.50	85.02	3.50	85.02	3.50	85.02	3.50	85.02	3.50	85.02	3.50	85.02	3.50	85.02	17.50	425.08						
30	FROG	24.29	VAR/CPD	3.50	1.75	42.51	1.75	42.51	1.75	42.51	1.75	42.51	1.75	42.51	1.75	42.51	1.75	42.51	1.75	42.51	1.75	42.51	1.75	42.51	8.75	212.54						
32	OWL	24.29	HUR/CPD/PM	2.00	2.00	48.58	2.00	48.58	2.00	48.58	2.00	48.58	2.00	48.58	2.00	48.58	2.00	48.58	2.00	48.58	2.00	48.58	2.00	48.58	8.00	194.32						
				285.41					285.41					285.41					236.83					285.41					TOTAL 56.75		TOTAL 1,378.46	

REGULAR ROUTES MONITORS

MONDAY	07/10/23	2,510.67
MONDAY	07/10/23	285.41
2,796.08		

TUESDAY	07/11/23	2,510.67
TUESDAY	07/11/23	285.41
2,796.08		

WEDNESDAY	07/12/23	2,510.67
WEDNESDAY	07/12/23	285.41
2,796.08		

THURSDAY	07/13/23	2,267.32
THURSDAY	07/13/23	236.83
2,504.15		

FRIDAY	07/14/23	2,510.67
FRIDAY	07/14/23	285.41
2,796.08		

TOTAL	BILLED HOURS	TOTAL BILLED AMOUNT
	130.50	1,619.65
	15.00	1,511.00
	17.50	1,619.65
	17.50	1,619.65
	15.00	1,511.00
	22.50	1,836.90
	17.50	1,618.75
	8.00	973.40
	130.50	-
	187.25	13,688.46

HOME TO SCHOOL				BILLED HOURS												
ROUTE	SYMBOL	RATE TYPE	RUN DESC	STANDARD HOURS	MONDAY		TUESDAY		WEDNESDAY		THURSDAY		FRIDAY		TOTAL BILLED HOURS	TOTAL BILLED AMOUNT
1	PENGUIN	29	AM / PM ESYAC/CR	3.50	AMOUNT 323.93	HOURS 3.50	AMOUNT 323.93	HOURS 3.50	AMOUNT 323.93	HOURS 3.50	AMOUNT 323.93	HOURS 3.50	AMOUNT 323.93	HOURS 3.50	17.50	1,619.65
2	CAT	35	ESYAC/CR	3.00	AMOUNT 302.20	HOURS 3.00	AMOUNT 302.20	HOURS 3.00	AMOUNT 302.20	HOURS 3.00	AMOUNT 302.20	HOURS 3.00	AMOUNT 302.20	HOURS 3.00	15.00	1,511.00
3	TURTLE	35	ESYAC/CR	3.50	AMOUNT 323.93	HOURS 3.50	AMOUNT 323.93	HOURS 3.50	AMOUNT 323.93	HOURS 3.50	AMOUNT 323.93	HOURS 3.50	AMOUNT 323.93	HOURS 3.50	17.50	1,619.65
4	COW	29	ESYAC/CR	3.50	AMOUNT 323.93	HOURS 3.50	AMOUNT 323.93	HOURS 3.50	AMOUNT 323.93	HOURS 3.50	AMOUNT 323.93	HOURS 3.50	AMOUNT 323.93	HOURS 3.50	17.50	1,619.65
6	HUMMINGBIRD	35	ESYAC/CR	3.00	AMOUNT 302.20	HOURS 3.00	AMOUNT 302.20	HOURS 3.00	AMOUNT 302.20	HOURS 3.00	AMOUNT 302.20	HOURS 3.00	AMOUNT 302.20	HOURS 3.00	15.00	1,511.00
22	LION	35	ESYAC/CR	4.50	AMOUNT 367.38	HOURS 4.50	AMOUNT 367.38	HOURS 4.50	AMOUNT 367.38	HOURS 4.50	AMOUNT 367.38	HOURS 4.50	AMOUNT 367.38	HOURS 4.50	22.50	1,836.50
30	FROG	35	ESYAC/CR	3.50	AMOUNT 323.93	HOURS 3.50	AMOUNT 323.93	HOURS 3.50	AMOUNT 323.93	HOURS 3.50	AMOUNT 323.93	HOURS 3.50	AMOUNT 323.93	HOURS 3.50	17.50	1,619.65
32	OWL	29	HUR.CFD PM	2.00	AMOUNT 243.35	HOURS 2.00	AMOUNT 243.35	HOURS 2.00	AMOUNT 243.35	HOURS 2.00	AMOUNT 243.35	HOURS 2.00	AMOUNT 243.35	HOURS 2.00	6.00	730.05
0	SPECIAL/EXTRA RUNS	35	ESYAC/CR	0.00	AMOUNT -	HOURS 0.00	AMOUNT -	HOURS 0.00	AMOUNT -	HOURS 0.00	AMOUNT -	HOURS 0.00	AMOUNT -	HOURS 0.00	0.00	0.00
															128.50	12,086.65

MONITORS				BILLED HOURS												
ROUTE	SYMBOL	RATE TYPE	RUN DESC	STANDARD HOURS	MONDAY		TUESDAY		WEDNESDAY		THURSDAY		FRIDAY		TOTAL BILLED HOURS	TOTAL BILLED AMOUNT
22	LION	24.29	AM / PM SC.DROCES	4.50	AMOUNT 109.31	HOURS 4.50	AMOUNT 109.31	HOURS 4.50	AMOUNT 109.31	HOURS 4.50	AMOUNT 109.31	HOURS 4.50	AMOUNT 109.31	HOURS 4.50	22.50	546.53
30	FROG	24.29	AM / PM VAR.CFD	3.50	AMOUNT 85.02	HOURS 3.50	AMOUNT 85.02	HOURS 3.50	AMOUNT 85.02	HOURS 3.50	AMOUNT 85.02	HOURS 3.50	AMOUNT 85.02	HOURS 3.50	17.50	425.08
30	FROG	24.29	AM / PM 1.1 VAR.CFD	3.50	AMOUNT 85.02	HOURS 3.50	AMOUNT 85.02	HOURS 3.50	AMOUNT 85.02	HOURS 3.50	AMOUNT 85.02	HOURS 3.50	AMOUNT 85.02	HOURS 3.50	17.50	425.08
32	OWL	24.29	HUR.CFD PM	2.00	AMOUNT 48.58	HOURS 2.00	AMOUNT 48.58	HOURS 2.00	AMOUNT 48.58	HOURS 2.00	AMOUNT 48.58	HOURS 2.00	AMOUNT 48.58	HOURS 2.00	6.00	145.74
															63.50	1,542.42

REGULAR ROUTES MONITORS

MONDAY	07/17/23	2,510.67
MONDAY	07/24/23	2,838.59

TUESDAY	07/18/23	2,510.67
TUESDAY	07/25/23	2,838.59

WEDNESDAY	07/19/23	2,510.67
WEDNESDAY	07/26/23	2,838.59

THURSDAY	07/20/23	2,267.32
THURSDAY	07/27/23	2,546.66

FRIDAY	07/21/23	2,267.32
FRIDAY	07/28/23	2,793.34

TOTAL BILLED HOURS	128.50	13,609.07
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SULLIVAN WEST CENTRAL SCHOOL DISTRICT
 BILLING PERIOD 07/23/23 TO 07/29/23

HOME TO SCHOOL				MONDAY		TUESDAY		WEDNESDAY		THURSDAY		FRIDAY		TOTAL		
ROUTE	SYMBOL	RATE TYPE	RUN DESC AM / PM	STANDARD HOURS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	BILLED HOURS	TOTAL BILLED AMOUNT
1	PELIGUN	29	ESY/AC/CR	3.50	3.50	323.93	3.50	323.93	3.50	323.93	3.50	323.93	3.50	323.93	17.50	1,619.65
2	CAT	35	ESY/AC/CR	3.00	3.00	302.20	3.00	302.20	3.00	302.20	3.00	302.20	3.00	302.20	15.00	1,511.00
3	TURTLE	35	ESY/AC/CR	3.50	3.50	323.93	3.50	323.93	3.50	323.93	3.50	323.93	3.50	323.93	17.50	1,619.65
4	COW	29	ESY/AC/CR	3.50	3.50	323.93	3.50	323.93	3.50	323.93	3.50	323.93	3.50	323.93	17.50	1,619.65
6	HUMMINGBIRD	35	ESY/AC/CR	3.00	3.00	302.20	3.00	302.20	3.00	302.20	3.00	302.20	3.00	302.20	15.00	1,511.00
22	LION	35	ESY/AC/CR	4.50	4.50	367.38	4.50	367.38	4.50	367.38	4.50	367.38	4.50	367.38	22.50	1,938.90
30	FRDG	35	ESY/AC/CR	3.50	3.50	323.75	3.50	323.75	3.50	323.75	3.50	323.75	3.50	323.75	17.50	1,618.75
32	DWL	29	HUR/CPD PM	2*	2*	243.35	0.00	-	2*	243.35	0.00	-	2*	243.35	6.00	488.70
3	SPECIAL/EXTRA HOURS	35	ESY/AC/CR	0.00	0.00	-	0.00	-	0.00	-	0.00	-	0.00	-	0.50	21.73
														129.00	11,845.03	

MONITORS				MONDAY		TUESDAY		WEDNESDAY		THURSDAY		FRIDAY		TOTAL		
ROUTE	ROUTE	STANDARD RATE	RUN DESC AM / PM	STANDARD HOURS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	BILLED HOURS	TOTAL BILLED AMOUNT
22	LION	24.29	SC/BOCES	4.50	4.50	109.31	4.50	109.31	4.50	109.31	4.50	109.31	4.50	109.31	22.50	548.53
30	FRDG	24.29	VAR/CPD	3.50	3.50	85.02	3.50	85.02	3.50	85.02	3.50	85.02	3.50	85.02	17.50	425.08
30	FRDG	24.29	VAR/CPD	3.50	3.50	85.02	3.50	85.02	3.50	85.02	3.50	85.02	3.50	85.02	17.50	425.08
32	DWL - PM/CPD(2)	24.29	HUR/CPD PM	2.00	2.00	48.58	2.00	48.58	2.00	48.58	2.00	48.58	2.00	48.58	6.00	97.16
														61.50	1,495.84	

REGULAR ROUTES MONITORS

MONDAY	07/24/23	2,510.67
MONDAY	07/24/23	2,510.67
MONDAY	07/24/23	2,838.59

TUESDAY	07/25/23	2,289.05
TUESDAY	07/25/23	2,289.05
TUESDAY	07/25/23	2,568.39

WEDNESDAY	07/26/23	2,510.67
WEDNESDAY	07/26/23	2,510.67
WEDNESDAY	07/26/23	2,838.59

THURSDAY	07/27/23	2,267.32
THURSDAY	07/27/23	2,267.32
THURSDAY	07/27/23	2,546.66

FRIDAY	07/28/23	2,267.32
FRIDAY	07/28/23	2,267.32
FRIDAY	07/28/23	2,546.66

MONDAY	2,510.67	TUESDAY	2,289.05	WEDNESDAY	2,510.67	THURSDAY	2,267.32	FRIDAY	2,267.32	TOTAL	11,845.03
327.92	279.34	327.92	279.34	279.34	279.34	279.34	279.34	279.34	279.34	1,495.84	

TOTAL BILLED HOURS	129.00	TOTAL BILLED AMOUNT	11,845.03
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HOME TO SCHOOL		MONDAY		TUESDAY		WEDNESDAY		THURSDAY		FRIDAY		TOTAL	TOTAL
ROUTE	SYMBOL	RATE	RUN DESC	STANDARD HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	BILLED HOURS	BILLED AMOUNT
1	PRENGUN	29	ESY/AC/CR	3.50	323.93	3.50	323.93	3.50	323.93	3.50	323.93	17.50	1,619.65
2	CAT	35	ESY/AC/CR	3.00	302.20	3.00	302.20	3.00	302.20	3.00	302.20	15.00	1,511.00
3	TURTLE	35	ESY/AC/CR	3.50	323.93	3.50	323.93	3.50	323.93	3.50	323.93	17.50	1,619.65
4	COW	29	ESY/AC/CR	3.50	323.93	3.50	323.93	3.50	323.93	3.50	323.93	17.50	1,619.65
6	HUMMINGBIRD	35	ESY/AC/CR	3.00	302.20	3.00	302.20	3.00	302.20	3.00	302.20	15.00	1,511.00
22	LION	35	ESY/AC/CR	4.50	367.38	4.50	367.38	4.50	367.38	4.50	367.38	22.50	1,836.90
30	FROG	35	ESY/AC/CR	3.50	323.75	3.50	323.75	3.50	323.75	3.50	323.75	17.50	1,618.75
32	OWL	29	HUR.CFD/PM	2*	243.35	2*	243.35	2*	243.35	2*	243.35	10.00	486.70
0	SPECIAL/EXTRA RUNS	35	ESY/AC/CR	0.00	-	0.00	-	0.00	-	0.00	-	132.50	-
												132.50	-

MONITORS		MONDAY		TUESDAY		WEDNESDAY		THURSDAY		FRIDAY		TOTAL	TOTAL
ROUTE	STANDARD RATE	RUN DESC	STANDARD HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	BILLED HOURS	BILLED AMOUNT
22	LION	AM/PM	4.50	109.31	4.50	109.31	4.50	109.31	4.50	109.31	4.50	22.50	546.53
30	FROG	AM/PM	3.50	85.02	3.50	85.02	3.50	85.02	3.50	85.02	3.50	30.00	425.08
30	FROG	AM/PM 1:1	3.50	85.02	3.50	85.02	3.50	85.02	3.50	85.02	3.50	17.50	425.08
32	OWL	PM (CRUIZ)	2.00	48.58	2.00	48.58	0.00	-	0.00	-	6.00	97.16	
												76.00	1,493.84

REGULAR ROUTES
 MONITORS

MONDAY	07/31/23
2,510.67	327.92
2,838.59	

TUESDAY	08/01/23
2,510.67	327.92
2,838.59	

WEDNESDAY	08/02/23
2,267.32	279.34
2,546.66	

THURSDAY	08/03/23
2,267.32	279.34
2,546.66	

FRIDAY	08/04/23
2,267.32	279.34
2,546.66	

TOTAL	BILLED	AMOUNT
132.50	132.50	1,493.84

SULLIVAN WEST CENTRAL SCHOOL DISTRICT
 BILLING PERIOD 08/06/23 TO 08/12/23

HOME TO SCHOOL				BILLED HOURS					TOTAL BILLED	
ROUTE	SYMBOL	RATE TYPE	RUN DESC AM / PM	STANDARD HOURS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
1	PENGUIN	29	ESY/A/C/CR	3.50	3.50	323.93	3.50	323.93	17.50	1,519.65
2	CAT	35	ESY/A/C/CR	3.00	3.00	302.20	3.00	302.20	15.00	1,511.00
3	TURTLE	35	ESY/A/C/CR	3.50						
4	COY	29	ESY/A/C/CR	3.50						
6	HILMINGBERD	35	ESY/A/C/CR	3.00	3.00	302.20	3.00	302.20	15.00	1,511.00
22	LION	35	ESY/BOCES	4.50	4.50	367.38	4.50	367.38	22.50	1,986.90
30	FROG	35	ESY/CFD	3.50	3.50	323.75	3.50	323.75	17.50	1,518.75
32	DWL	29	HUR/CFD/PV	2*	2*	243.35	2*	243.35	8.00	973.40
0	SPECIAL/EXTRA RUNS	35	ESY/A/C/CR	0.00	0.00		0.00			
										95.50

MONITORS				MONDAY					TUESDAY					WEDNESDAY					THURSDAY					FRIDAY					TOTAL	
ROUTE	SYMBOL	RATE TYPE	RUN DESC AM / PM	STANDARD HOURS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	TOTAL BILLED HOURS	TOTAL BILLED AMOUNT				
22	LION	24.29	SC/BOCES	4.50	4.50	109.31	4.50	109.31	4.50	109.31	4.50	109.31	4.50	109.31	4.50	109.31	4.50	109.31	4.50	109.31	4.50	109.31	4.50	109.31	22.50	548.53				
30	FROG	24.29	VAR/CFD	3.50	3.50	85.02	3.50	85.02	3.50	85.02	3.50	85.02	3.50	85.02	3.50	85.02	3.50	85.02	3.50	85.02	3.50	85.02	3.50	85.02	30.00	425.08				
30	FROG	24.29	AM/PM 1:1	3.50	3.50	85.02	3.50	85.02	3.50	85.02	3.50	85.02	3.50	85.02	3.50	85.02	3.50	85.02	3.50	85.02	3.50	85.02	3.50	85.02	30.00	340.06				
32	DWL	24.29	HUR/CFD/PV	2.00	2.00	48.58	2.00	48.58	2.00	48.58	2.00	48.58	2.00	48.58	2.00	48.58	2.00	48.58	2.00	48.58	2.00	48.58	2.00	48.58	8.00	194.32				
				1	1	327.92	1	327.92	1	327.92	1	327.92	1	327.92	1	327.92	1	327.92	1	327.92	1	327.92	1	327.92	90.50	1,505.98				

REGULAR ROUTES MONITORS		MONDAY 08/07/23		TUESDAY 08/08/23		WEDNESDAY 08/09/23		THURSDAY 08/10/23		FRIDAY 08/11/23		TOTAL BILLED HOURS		TOTAL BILLED AMOUNT	
AMOUNT	1,862.81	AMOUNT	1,862.81	AMOUNT	1,862.81	AMOUNT	1,862.81	AMOUNT	1,619.46	AMOUNT	242.90	95.50	9,070.70	1,505.98	
HOURS	327.92	HOURS	327.92	HOURS	327.92	HOURS	327.92	HOURS	279.34	HOURS	242.90	95.50	10,576.68		

SULLIVAN WEST CENTRAL SCHOOL DISTRICT
 BILLING PERIOD 08/13/23 TO 08/19/23

HOME TO SCHOOL				MONDAY		TUESDAY		WEDNESDAY		THURSDAY		FRIDAY		TOTAL		
ROUTE	SYMBOL	RATE TYPE	RUN DESC AM / PM	STANDARD HOURS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	BILLED HOURS	TOTAL BILLED AMOUNT
1	PENNSUN	29	ESY/AC/CR	3.50	3.00	323.93	0.00	323.93	0.00	-	0.00	-	0.00	-	6.00	647.86
2	CAT	35	ESY/AC/CR	3.00	3.00	302.20	0.00	302.20	0.00	-	0.00	-	0.00	-	6.00	604.40
3	THURLE	35	ESY/AC/CR	3.50	0.00	-	0.00	-	0.00	-	0.00	-	0.00	-	-	-
4	COVY	29	ESY/AC/CR	3.50	0.00	-	0.00	-	0.00	-	0.00	-	0.00	-	-	-
6	HUMMINGBIRD	35	ESY/AC/CR	3.00	3.00	302.20	0.00	302.20	0.00	-	0.00	-	0.00	-	6.00	604.40
22	LION	35	ESY/AC/CR	4.50	4.50	367.38	4.50	367.38	4.50	-	4.50	-	4.50	-	22.50	736.76
30	FROG	35	ESY/AC/CR	3.50	3.00	323.75	3.50	323.75	3.50	-	3.50	-	3.50	-	17.00	1,518.75
32	OWL	29	HUR CFD PM	2.00	0.00	-	0.00	-	0.00	-	0.00	-	0.00	-	-	-
0	SPECIAL/EXTRA RUNS	35	ESY/AC/CR	0.00	0.00	-	0.00	-	0.00	-	0.00	-	0.00	-	57.50	4,210.17

MONITORS				MONDAY		TUESDAY		WEDNESDAY		THURSDAY		FRIDAY		TOTAL		
ROUTE	ROUTE	STANDARD RATE	RUN DESC AM / PM	STANDARD HOURS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	BILLED HOURS	TOTAL BILLED AMOUNT
22	LION	24.29	SC BOCES	4.50	4.50	109.31	4.50	109.31	4.50	-	4.50	-	4.50	-	9.00	218.61
30	FROG	24.29	VAR CFD	3.50	3.50	85.02	3.50	85.02	3.50	85.02	3.50	85.02	3.50	85.02	30.00	425.08
32	OWL	24.29	HUR CFD PM	2.00	0.00	-	0.00	-	0.00	-	0.00	-	0.00	-	30.00	425.08
				279.34	279.34	170.04	170.03	170.03	170.03	170.03	170.03	170.03	69.00	1,068.77		

MONDAY		TUESDAY		WEDNESDAY		THURSDAY		FRIDAY		TOTAL	
DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	BILLED HOURS	TOTAL BILLED AMOUNT
08/14/23	1,619.46	08/15/23	1,619.46	08/16/23	323.75	08/17/23	323.75	08/18/23	323.75	57.50	4,210.17
08/19/23	279.34	08/19/23	279.34	08/19/23	493.79	08/19/23	170.03	08/19/23	493.78	57.50	1,068.77
1,898.80		1,898.80		493.79		170.03		493.78		57.50	5,278.94

FIRST STUDENT, INC.

Sullivan West, NY 11316
 3883 Route 52
 Youngsville, NY 12791

Phone: 845-482-4704
 Fax: 845-482-4742

INVOICE #

11942172

Invoice Date

12/21/2023

Terms

Net 30 Days

Customer Number

128931

Purchase Order #

Summer 2023

Customer Information

Name Sullivan West School 1316
 Address PO Box 308
 33 Schoolhouse Rd
 Jeffersonville, NY 12748

Service Description	Location	Account	Amount
Field and Sports - July	11316	41210	\$921.83
Field and Sports - August	11316	41210	\$2,374.28

Comments

Invoice Sub-Total	3,296.11
TAX EXEMPT	
Sales Tax	0.00
Total	3,296.11
Deposits	0.00
Balance Due	3,296.11

Lisa Moran
 12/22/23

Please detach bottom portion to be returned with remittance

Location Number	11316
Customer Number	128931
Invoice Number	11942172
Invoice Total	3,296.11

Remit to:

FIRST STUDENT, INC.
 22157 Network Place
 Chicago, IL 60673-1221
 USA

00000113160000128931001194217200003296115

SPORTS TRIPS - JULY 2023

Date	P/U Location	Destination	Team	Driving	Sitting	Miles	Tolls
7/15/23	HS	JNY Cortla	Football	5.00	8.33	237.00	
Totals				5.00	8.33	237.00	

FIELD TRIPS - JULY 2023

Date	P/U Location	Destination	Team	Driving	Sitting	Miles	Tolls
Totals				0.00	0.00	0.00	

	Driving	Sitting	Miles
GRAND TOTALS	5.00	8.33	237.00

JULY 2023-24

SPORTS TRIPS

	UNITS		RATES PER HOUR/MILE		
DRIVING	5		45.14		\$225.70
WAITING	8.33		38.90		\$324.04
MILES	237		1.57		\$372.09
TOLLS	0		0		\$0.00
CANCELLATION	0		45.14		\$0.00
Total					\$921.83

FIELD TRIPS

	UNITS		RATES PER HOUR/MILE		
DRIVING			45.14		\$0.00
WAITING			38.90		\$0.00
MILES			1.57		\$0.00
TOLLS & FUEL			0.00		\$0.00
CANCELLATION			45.14		\$0.00
Total					\$0.00

GRAND TOTAL

\$921.83

SPORTS TRIPS - AUGUST 2023

Date	P/U Location	Destination	Team	Driving	Sitting	Miles	Tolls
Totals				0.00	0.00	0.00	

FIELD TRIPS - AUGUST 2023

Date	P/U Location	Destination	Team	Driving	Sitting	Miles	Tolls
8/6/23	HS	Oswegatchie Summer Cmp	FFA	9.82	0.42	407.00	
8/8/23	ES	Lake Superior Park	Life Skills	0.77	2.02	25.00	
8/11/23	Oswegatchie Summer Cmp	HS	FFA	9.87	0.83	411.00	
Totals				20.46	3.27	843.00	

	Driving	Sitting	Miles
GRAND TOTALS	20.46	3.27	843.00

August 2023-2024

SPORTS TRIPS

UNITS		RATES PER HOUR/MILE	
DRIVING		45.14	\$0.00
WAITING		38.90	\$0.00
MILES		1.57	\$0.00
TOLLS		0	\$0.00
CANCELLATION		45.14	\$0.00
Total			\$0.00

FIELD TRIPS

UNITS		RATES PER HOUR/MILE	
DRIVING	20.46	45.14	\$923.56
WAITING	3.27	38.90	\$127.20
MILES	843	1.57	\$1,323.51
TOLLS & FUEL		0.00	\$0.00
CANCELLATION		45.14	\$0.00
Total			\$2,374.28

GRAND TOTAL

\$2,374.28