



Vestal Central Schools District

Blake Rowe, Purchasing Agent
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Central Business Office – Purchasing Dept.
100 Marshall Drive
Endicott, NY 13760

Memo

To: Cliff Kasson – Deputy Superintendent

From: Blake Rowe - Purchasing Agent

Date: August 1st, 2022

Subject: Bid #2021-2022-35 Local Transport of Special needs students School year

Mr. Kasson

On Bid #2021-2022-35 Local Transportation of special needs students' school year. There is a provision in the contract that would allow us to extend this contract. This increase is based on SED allowable percentage of 6.3%. After consulting with the Supervisor of Transportation Ken Starr we would like to recommend extending this contract for the 22-23 school year to A&D Transport. They have provided safe and reliable transport to our special need children. They also have great concern and take the time needed for each child's needs.

I have attached the old and new rates for consideration.

Blake Rowe
Purchasing Agent
Vestal CSD

**VESTAL CENTRAL SCHOOL DISTRICT
201 MAIN STREET
VESTAL, NY 138540**

**BID EXTENSION AFFIRMATION
FOR
Bid 2021-2022-35 Local transport of special needs School year**

In accordance with the available renewal options as stated in the above bids, I agree to extend the contract for the period of September 1, 2022 to June 30, 2023. In addition, I affirm that all terms and conditions as submitted to the Deposit Central School District shall remain the same. The increase in the contract Rates is determined by SED the CPI of 6.3%.

☒

Vendor agrees

☐

Vendor does not wish to renew this contract as stated above.

Company Name A&D Transport Services



Authorizing Signature

Brian Tyler
Printed Name of Authorized Signature

Title Director Of Transportation

Date 6-15-22

BID SUMMARY

THE UNDERSIGNED hereby proposes to furnish the transportation and an Aide if needed of a student(s) one way trip from their home to a local schooling location or from a local schooling location to the students home. In accordance with all terms and conditions and specifications contained in the bid documents for the referenced bid, for the prices shown below, unless exceptions are clearly noted by the bidder (use extra sheet if needed) and accepted by Vestal CSD. The undersigned further acknowledges that he/she is authorized to sign this proposal.

Vender Name: A&D Transport Services Inc.

Destination locations for Students**CR Weeks Elementary & Floyd Bell Elementary Windsor**

22-23 rates

Cost per Student one-way Trip Van/Bus and Driver	\$ <u>150.00</u>	\$159.45
Cost per one-way trip with Additional children	\$ <u>10.00 each</u>	\$10.63
Cost per one-way trip for Aide	\$ <u>600.00</u>	\$63.78
Cost of canceled trip no show:	\$ <u>Ø</u>	\$0

Main Endwell Middle School

Cost per Student one-way Trip Van/Bus and Driver	\$ <u>150.00</u>	\$159.45
Cost per one-way trip with Additional children	\$ <u>10.00 each</u>	\$10.63
Cost per one-way trip for Aide	\$ <u>600.00</u>	\$63.78
Cost of canceled trip no show:	\$ <u>Ø</u>	\$0

Vender Name: A&D Transport Services Inc.

Adolescent Day Treatment @ Children's home of Wyoming Hillcrest

Cost per Student one-way Trip Van/Bus and Driver \$ 150.00 \$159.45

Cost per one-way trip with Additional children \$ 10.00 each \$10.63

Cost per one-way trip for Aide \$ 60.00 \$63.78

Cost of canceled trip no show: \$ Ø \$0

Other local Destinations not listed as needed

Cost per Student one-way Trip Van/Bus and Driver \$ 150.00 \$159.45

Cost per one-way trip with each added child same location \$ 10.00 each \$10.63
Pick-up and drop of must be the same place.

Cost per one-way trip for Aide \$ 60.00 \$63.78

Cost of canceled trip no show: \$ Ø \$0

Exceptions to Terms and Conditions: _____

The Vestal Board reserves the right to waive any informality or to reject any and all bids.

Signature: Grace Stilson

Print Name: Grace Stilson

Company: A&D Transport Services Inc.

Address: 83 Lower River St. Oneonta, NY 13820

Phone: 607-433-1726 Fax: 607-432-3384

Email address: gstilson@adtransportservices.com

0 3 1 6 0 1
(SED CODE)

The State Education Department
Transportation Unit, Room 1075 EBA
89 Washinton Avenue
Albany, New York 12234

Form CE
Prior Year
Contract/Extension
E 5 6 7 6 9 4 2 R

EXTENSION OF CONTRACT FOR PUPIL
TRANSPORTATION
(Only Competitively Bid Contracts May Be
Extended)

Please Check if Applicable:

Tel: 607-786-8554 ext2236		
Email: Browe@btboces.org		
Blake Rowe		
Contact Person		
Vestal Central School District		
School District/BOCES		
201 main Street		
Street or P.O. Box		
Vestal	NY	13850
City	State	Zip Code

- ☐ Piggyback Transportation*
- ☒ Special Education Only
- ☐ Regular & Special Education Pupils Combined
- ☐ Contract for bus maintenance only
- ☐ Cost Justification Form- Only for CPI Pass-thrus (see reverse)

Specifications include:

- ☐ District will supply contractor with fuel.
- ☐ Provision for attendants, escorts or monitors.
- ☐ Clause for increasing or decreasing service.

WHEREAS a transportation contract agreement was made on September 23 2021 by and between
(Date)

Vestal Central School District, County of Broome, N.Y.,
(Name of School District or BOCES)

party of the first part and A & D Transport Services INC. party of the second part.
(Contractor)

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

September 1st 2022 and ending June 30th 2023.
Mo Day Year Mo Day Year

All of the items of said contract shall remain in full force and effect.

IT IS FURTHER agreed that for services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual sum of \$ (if lump sum contract) or

\$ 233.86 per child see attached rates if on a per-bus, per-pupil, per-mile, or other unit cost basis determined as follows
(unit cost) (you must show in detail using prior year figures):

Total Anticipated Annual Cost \$450,000

*For a piggyback contract, list the originating school district & contract number #.

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement this 1st day of August, 2022.

Party of the First Part
(Signature of Trustee or President of Board of Education)

Party of the Second Part
(Signature of Contractor)

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: _____ Filed by: _____
(Date of Superintendent's Approval) (Signature of Superintendent or Designee)

CPI "Pass-Thru". Boards of education may pay a contractor, in excess of the CPI, for the cost of qualifying criminal history and certain driver testing fees. (See subdivision (e) on reverse).

PLEASE SUBMIT ORIGINAL TO THE STATE EDUCATION DEPARTMENT, RETAIN A COPY FOR YOUR SCHOOL DISTRICT RECORDS.