

STAMFORD PUBLIC SCHOOLS
888 Washington Blvd
Stamford, CT 06901

Transportation Specifications

Addendum No. 1

Attached please find Addendum No. 1 to the Transportation Specifications for the Stamford Public Schools' Out-of-District Special Needs which has a Proposal Due date of February 24, 2021. This Addendum is eighteen (18) pages (including this cover page and the attachments). 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 Bid document on February 24, 2021.

We look forward to your participation in this contracting opportunity.

ACKNOWLEDGMENT:

Addendum No. 1 was received:

PRINT DATE: _____

SIGNATURE: _____

PRINT NAME: _____

PRINT TITLE: _____

PRINT COMPANY: _____

**STAMFORD PUBLIC SCHOOLS
888 Washington Blvd
Stamford, CT 06901**

TRANSPORTATION SPECIFICATIONS

ADDENDUM No. 1

February 16, 2021

Pursuant to the terms of the Transportation Specifications for Out-of-District Special Needs issued by the Stamford Public Schools with a proposal due date of February 24, 2021, 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 Stamford Public Schools and as described above. In locations where paragraph numbers are identified, they are 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).

Prospective Bidders and others who wish to participate in the Bid opening on February 24, 2021 at 2:30 pm are to contact Brian Lafountain via email (Blafountain@TransportationConsultants.com) of **TAS** and inform him of their interest. Provide your name, Company name, and email address. Contact is to be made prior to 5:00 pm on Tuesday, February 23, 2021.

The items included in this Addendum are a result of questions or requests submitted by potential proposers.

Ques. 1: Item 2.1.6 states that signatures shall be handwritten – with Covid social distancing and folks working from home, it can be a challenge to get senior management into the office to sign documents. Would the District allow for electronic signatures in recognition of the pandemic?

Ans. 1: Yes, given the Covid-19 precautions, electronic signatures are acceptable to the District for this proposal.

Ques. 2: Item 2.2.2 (c) asks for resumes of the management team. If such individuals are not yet selected, would detailed job descriptions be acceptable?

Ans. 2: Yes, detailed job descriptions are acceptable at the time of proposal.

Ques. 3: Item 4.7 indicates that more than 1 vendor may get an award. Can a bidder indicate a minimum number of routes to accept an award?

Ans. 3: The bidder may indicate a minimum number of routes to accept an award, but this disclaimer would be considered a deviation and should be listed on a separate sheet attached to the Proposer's detailed conditions and specifications and referred to separately in the proposal.

The Stamford Public Schools reserves the right to waive technical defects in proposals, to reject any or all proposals, in whole or in part, and to make such awards, in whole or in part, including accepting a proposal or part of a proposal, that in its judgment will be in the best interest of the Board and/or the City of Stamford even if such proposal is not the low cost proposal. The Stamford Public Schools also reserves the right to discuss the scope of services with one or more Proposers and to make such modifications as the Stamford Public Schools, in its sole discretion, deems to be in its best interest.

- Ques. 4: Item 8.7.1.2 refers to the District having the right to reject any employee. Please consider adding the following language:
"Any request to remove a driver from service under the agreement shall be in writing, with the reasons stated therein, and shall not be in violation of any federal, state or local law."
- Ans. 4: Yes, this addition to item 8.7.1.2 is acceptable to the District.
- Ques. 5: Item 8.7.1.5 refers to a Driver Trainer/Safety Coordinator, while item 8.16.9 refers to the Terminal Manager and a Dispatcher. Is the District requiring 3 staff members to operate this contract? If so, must they be dedicated to the District, or can some of these positions be shared with other local operations?
- Ans. 5: The items referred to in 8.16.9 refer to the Terminal Manager and/or Dispatcher "functions", and not specifically to individual personnel. The requirement is not for 3 separate staff members, unless 3 staff members are actually needed to fulfill the job responsibilities. The positions can be shared with other local operations if necessary.
- Ques. 6: Item 8.7.2.1 (a) identifies the bus types currently in use, but no age or other requirements are listed. Please clarify.
- Ans. 6: All Type II and passenger vehicles used in the performance of this contract shall not be over ten (10) years old, and the average age of the buses in use must not exceed 5.0 years (including route and spare buses). Vehicle ages for compliance with this provision are calculated at the beginning of each school year by taking the current calendar year and subtracting the chassis year.
- Ques. 7: Item 8.9.4 indicates that some transportation is needed for non-public schools when public schools are not in session. How many times/year does this situation occur? Also, what is meant by charges must be adjusted? Can we bid a separate rate for such service days?
- Ans. 7: Typically, this situation happens related to Christmas vacation, spring break, Columbus Day and Veteran's Day. The charges for those days should reflect the "actual vehicle usage" based on the live time for the day. This statement is simply clarification, and there will not be a separate rate for the service days.
- Ques. 8: We'd like to request copies of recent invoices submitted by your current contractor(s) for September, October and December 2020, as well as copies of the current contract(s).
- Ans. 8: Please refer to the attachments for copies of the requested documentation.
- Ques. 9: Do your incumbent contractor(s) have a full roster of regularly assigned drivers for all routes? And do they have a full complement of sitting spare drivers?
- Ans. 9: The incumbent contractors have historically had a full complement of drivers and spare drivers over the years. During the current year, and due to the Covid situation, there have been shortage issues.
- Ques. 10: Bid page 30 – for the ASD routes, given the number of students that are transported, would it be possible to use a van?
- Ans. 10: Yes, a van can be used if appropriate. The student counts change fairly regularly. At one time an extra car was used because there was a student that required to be transported alone.

Ques. 11. Can you share the current contract pricing for the following routes: CES, St. Vincent, High Road, and ASD?

Ans. 11. Please refer to the invoices supplied as part of Answer 8 above.

Ques. 12. On page 6 of the RFP under the heading of Proposer's Checklist and on page 23 under Insurance (section 8.4.1), you reference the requirement of the letter from the insurer(s) evidencing that the proposer can meet the requirements. On page 13 (section 2.1.8 b) you reference "This proof can be in the form of a certificate of insurance...or a letter from the insurance company(s) (not agent)...". Can you clarify if a letter from the insurer(s) is required or if a certificate of Insurance evidencing the coverages will suffice?

Ans. 12. A Certificate of Insurance evidencing the coverages is the preferred option.

PO Box 610
 Wilton, CT 06897

Invoice

Date	Invoice #
12/1/2020	12012014

Bill To
Stamford Public Schools Attn: Pat Williams 888 Washington Blvd Stamford, CT 06906

Month
December

Number of Days	Description		Daily Rate	Amount
16	AITE Route 1	School Shuttles	369.68	5,914.88
16	AITE Route 2	School Shuttles	393.53	6,296.48
16	AITE Route 3	School Shuttles	417.38	6,678.08

Thank you for your business.

Total	\$18,889.44
Payments/Credits	\$0.00
Balance Due	\$18,889.44

ECS TRANSPORTATION LLC

PO Box 610
 Wilton, CT 06897

Invoice

Date	Invoice #
11/30/2020	11192095

Bill To
Stamford Public Schools Attn: Pat Williams 888 Washington Blvd Stamford, CT 06906

Month
Nov

Number of Days	Description		Daily Rate	Amount
17	AITE Route 1	School Shuttles	369.68	6,284.56
17	AITE Route 2	School Shuttles	393.53	6,690.01
17	AITE Route 3	School Shuttles	417.38	7,095.46

Thank you for your business.

Total	\$20,070.03
Payments/Credits	\$0.00
Balance Due	\$20,070.03

PO Box 610
 Wilton, CT 06897

Invoice

Date	Invoice #
9/30/2020	09302060

Bill To
Stamford Public Schools Attn: Pat Williams 888 Washington Blvd Stamford, CT 06906

Month
September

Number of Days	Description		Daily Rate	Amount
16	AITE Route 1	School Shuttles	359.15	5,746.40
16	AITE Route 2	School Shuttles	382.32	6,117.12
16	AITE Route 3	School Shuttles	405.49	6,487.84

Thank you for your business.

Total	\$18,351.36
Payments/Credits	\$0.00
Balance Due	\$18,351.36

PO Box 610
 Wilton, CT 06897

Invoice

Date	Invoice #
12/1/2020	12012007

Bill To
Stamford Public Schools Attn: Pat Williams 888 Washington Blvd Stamford, CT 06906

Month
December

Number of Days	Description		Daily Rate	Amount
9	Aces High West/Aces Village	School Shuttles	363.72	3,273.48
9	Aces High West/Aces Village Aide	School Shuttles	65.59	590.31
12	Aces Whitney High School North & East	School Shuttles	363.72	4,364.64
12	Aces Whitney High School North & East Aide	School Shuttles	65.59	787.08
15	CES	School Shuttles	267.03	4,005.45
15	CES Aide	School Shuttles	120.18	1,802.70
9	Eagle Hill Greenwich	School Shuttles	214.65	1,931.85
9	Eagle Hill Greenwich aide	School Shuttles	68.47	616.23
14	Foundation High School	School Shuttles	442.32	6,192.48
5	Foundation High School NC	School Shuttles	333.91	1,669.55
5	Foundation High School NC Aide	School Shuttles	89.44	447.20
14	Foundation L&M	School Shuttles	333.91	4,674.74
14	Foundation L&M	School Shuttles	89.44	1,252.16
13	Green Chimneys	School Shuttles	304.09	3,953.17
8	Aspire Living (IPPI) 1 M,T,T,F- no Wednesdays	School Shuttles	411.42	3,291.36
8	Aspire Living (IPPI) 1 Aide	School Shuttles	83.48	667.84
8	Aspire Living (IPPI) 2 M,T,T,F- no Wednesdays	School Shuttles	411.42	3,291.36
8	Aspire Living (IPPI) 2 Aide	School Shuttles	83.48	667.84
8	Aspire Living (IPPI) Nurse Transport	School Shuttles	411.42	3,291.36
16	Milestone	School Shuttles	333.91	5,342.56
16	Milestone Aide 1	School Shuttles	89.44	1,431.04
16	Milestone Aide 2	School Shuttles	89.44	1,431.04
15	St. Catherine Academy	School Shuttles	410.01	6,150.15
15	St. Catherine Academy aide	School Shuttles	71.55	1,073.25
2	Westport Day School M-Thurs	School Shuttles	256.76	513.52
15	Westchester Exceptional	School Shuttles	273.88	4,108.20
15	Westchester Exceptional Aide	School Shuttles	68.48	1,027.20

Thank you for your business.

Total \$67,847.76

Payments/Credits \$0.00

Balance Due \$67,847.76

PO Box 610
 Wilton, CT 06897

Invoice

Date	Invoice #
11/30/2020	11192096

Bill To
Stamford Public Schools Attn: Pat Williams 888 Washington Blvd Stamford, CT 06906

Month
Nov

Number of Days	Description		Daily Rate	Amount
12	Aces High West/Aces Village	School Shuttles	363.72	4,364.64
12	Aces High West/Aces Village Aide	School Shuttles	65.59	787.08
16	Aces Whitney High School North & East	School Shuttles	363.72	5,819.52
16	Aces Whitney High School North & East Aide	School Shuttles	65.59	1,049.44
18	CES	School Shuttles	267.03	4,806.54
18	CES Aide	School Shuttles	120.18	2,163.24
17	Eagle Hill Greenwich	School Shuttles	214.65	3,649.05
18	Foundation High School	School Shuttles	442.32	7,961.76
18	Foundation High School NC	School Shuttles	333.91	6,010.38
18	Foundation High School NC Aide	School Shuttles	89.44	1,609.92
10	Foundation L&M	School Shuttles	333.91	3,339.10
10	Foundation L&M Aide 1	School Shuttles	89.44	894.40
18	Green Chimneys	School Shuttles	304.09	5,473.62
7	Hope Academy 1 M,T,T,F- no Wednesdays	School Shuttles	333.91	2,337.37
7	Hope Academy 2 M,T,T,F- no Wednesdays	School Shuttles	333.91	2,337.37
7	Hope Academy Aide 1	School Shuttles	89.44	626.08
7	Hope Academy Aide 2	School Shuttles	89.44	626.08
7	Hope Academy One Way M,T,T,F- no Wednesdays	School Shuttles	166.96	1,168.72
5	Aspire Living (IPPI) 1 M,T,T,F- no Wednesdays	School Shuttles	411.42	2,057.10
5	Aspire Living (IPPI) 1 Aide	School Shuttles	83.48	417.40
5	Aspire Living (IPPI) 2 M,T,T,F- no Wednesdays	School Shuttles	411.42	2,057.10
5	Aspire Living (IPPI) 2 Aide	School Shuttles	83.48	417.40
5	Aspire Living (IPPI) Nurse Transport	School Shuttles	411.42	2,057.10
6	Karafin	School Shuttles	333.91	2,003.46
6	Karafin Aide	School Shuttles	83.48	500.88
14	Milestone	School Shuttles	333.91	4,674.74
14	Milestone Aide 1	School Shuttles	89.44	1,252.16
14	Milestone Aide 2	School Shuttles	89.44	1,252.16
18	St. Catherine Academy	School Shuttles	410.01	7,380.18
18	St. Catherine Academy aide	School Shuttles	71.55	1,287.90

Thank you for your business.

Total

Payments/Credits

Balance Due

PO Box 610
 Wilton, CT 06897

Invoice

Date	Invoice #
11/30/2020	11192096

Bill To
Stamford Public Schools Attn: Pat Williams 888 Washington Blvd Stamford, CT 06906

Month
Nov

Number of Days	Description		Daily Rate	Amount
4	St. Vincents	School Shuttles	268.32	1,073.28
4	St. Vincents Aide	School Shuttles	71.55	286.20
9	Westport Day School M-Thurs	School Shuttles	256.76	2,310.84
3	CES 2 Start date 11/16	School Shuttles	267.03	801.09

Thank you for your business.

Total	\$84,853.30
Payments/Credits	\$0.00
Balance Due	\$84,853.30

PO Box 610
 Wilton, CT 06897

Invoice

Date	Invoice #
9/30/2020	09012061

Bill To
Stamford Public Schools Attn: Pat Williams 888 Washington Blvd Stamford, CT 06906

Month
September

Number of Days	Description		Daily Rate	Amount
16	Aces High West/Aces Village	School Shuttles	353.35	5,653.60
16	Aces High West/Aces Village Aide	School Shuttles	63.72	1,019.52
17	Aces Whitney High School North & East	School Shuttles	353.35	6,006.95
17	Aces Whitney High School North & East Aide	School Shuttles	63.72	1,083.24
4	Cedarhurst	School Shuttles	353.35	1,413.40
19	CES	School Shuttles	263.20	5,000.80
19	CES Aide	School Shuttles	118.45	2,250.55
18	Eagle Hill Greenwich	School Shuttles	208.54	3,753.72
17	Foundation High School	School Shuttles	429.72	7,305.24
17	Foundation High School NC	School Shuttles	324.39	5,514.63
17	Foundation High School NC Aide	School Shuttles	86.89	1,477.13
17	Foundation L&M	School Shuttles	324.39	5,514.63
17	Foundation L&M Aide 1	School Shuttles	86.89	1,477.13
20	Green Chimneys	School Shuttles	295.42	5,908.40
14	Hope Academy 1 M,T,T,F- no Wednesdays	School Shuttles	324.39	4,541.46
14	Hope Academy 2 M,T,T,F- no Wednesdays	School Shuttles	324.39	4,541.46
14	Hope Academy Aide 1	School Shuttles	86.89	1,216.46
14	Hope Academy Aide 2	School Shuttles	86.89	1,216.46
14	Hope Academy One Way M,T,T,F- no Wednesdays	School Shuttles	162.20	2,270.80
13	Aspire Living (IPPI) 1 M,T,T,F- no Wednesdays	School Shuttles	399.69	5,195.97
13	Aspire Living (IPPI) 1 Aide	School Shuttles	81.10	1,054.30
13	Aspire Living (IPPI) 2 M,T,T,F- no Wednesdays	School Shuttles	399.69	5,195.97
13	Aspire Living (IPPI) 2 Aide	School Shuttles	81.10	1,054.30
13	Aspire Living (IPPI) Nurse Transport	School Shuttles	399.69	5,195.97
4	Karafin	School Shuttles	324.39	1,297.56
4	Karafin Aide	School Shuttles	81.10	324.40
24	Milestone	School Shuttles	324.39	7,785.36
24	Milestone Aide 1	School Shuttles	86.89	2,085.36
24	Milestone Aide 2	School Shuttles	86.89	2,085.36
20	St. Catherine Academy	School Shuttles	410.01	8,200.20

Thank you for your business.

Total

Payments/Credits

Balance Due

PO Box 610
 Wilton, CT 06897

Invoice

Date	Invoice #
9/30/2020	09012061

Bill To
Stamford Public Schools Attn: Pat Williams 888 Washington Blvd Stamford, CT 06906

Month
September

Number of Days	Description		Daily Rate	Amount
20	St. Catherine Academy aide	School Shuttles	69.51	1,390.20
16	St. Vincents	School Shuttles	260.67	4,170.72
16	St. Vincents Aide	School Shuttles	69.51	1,112.16
15	Westchester School	School Shuttles	278.05	4,170.75
15	Westchester School Aide	School Shuttles	69.51	1,042.65
14	Westport Day School M-Thurs	School Shuttles	249.44	3,492.16

Thank you for your business.

Total	\$122,018.97
Payments/Credits	\$0.00
Balance Due	\$122,018.97

FIRST STUDENT, INC.

STAMFORD 20684
 122 SELLECK STREET
 STAMFORD, CT 06902

Phone:
 Fax:

INVOICE #	11700343
Invoice Date	11/11/2020
Terms	Net 30 Days
Customer Number	230816
Purchase Order #	

Customer Information

Name CITY OF STAMFORD - BOARD OF EDUCATION
 Address 888 WASHINGTON BLVD
 STAMFORD, CT 06904

Service Description	Location	Account	Amount
AITE EXTRA RUN PM - 1 @ 62.57 X 22	20605	41120	\$1,376.54

Comments

OCT 2020 - RUN DONE OUT OF DARIEN BRANCH

Invoice Sub-Total	1,376.54
TAX EXEMPT	
Sales Tax	0.00
Total	1,376.54
Deposits	0.00
Balance Due	1,376.54

Please detach bottom portion to be returned with remittance

Location Number	20684
Customer Number	230816
Invoice Number	11700343
Invoice Total	1,376.54

Remit to:

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

00000206840000230816001170034300001376544

FIRST STUDENT, INC.

STAMFORD 20684
 122 SELLECK STREET
 STAMFORD, CT 06902

Phone:
 Fax:

INVOICE #	11696745
Invoice Date	10/23/2020
Terms	Net 30 Days
Customer Number	230816
Purchase Order #	

Customer Information

Name CITY OF STAMFORD - BOARD OF EDUCATION
 Address 888 WASHINGTON BLVD
 STAMFORD, CT 06904

Service Description	Location	Account	Amount
AITE EXTRA RUN PM - 1 @ 62.57 X 16	20605	41120	\$1,001.12

Comments

SEPT 2020 - RUN DONE OUT OF DARIEN BRANCH

Invoice Sub-Total	1,001.12
TAX EXEMPT	
Sales Tax	0.00
Total	1,001.12
Deposits	0.00
Balance Due	1,001.12

Please detach bottom portion to be returned with remittance

Location Number	20684
Customer Number	230816
Invoice Number	11696745
Invoice Total	1,001.12

Remit to:

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

00000206840000230816001169674500001001129

FIRST STUDENT, INC.

STAMFORD 20684
 122 SELLECK STREET
 STAMFORD, CT 06902

Phone:
 Fax:

INVOICE #	11705555
Invoice Date	12/15/2020
Terms	Net 30 Days
Customer Number	230816
Purchase Order #	

Customer Information

Name CITY OF STAMFORD - BOARD OF EDUCATION
 Address 888 WASHINGTON BLVD
 STAMFORD, CT 06904

Service Description	Location	Account	Amount
AITE EXTRA RUN PM - 1 @ 62.57 X 18	20605	41120	\$1,126.26

Comments

NOV 2020 - STAMFORD RUN DONE OUT OF DARIEN BRANCH

Invoice Sub-Total	1,126.26
TAX EXEMPT	
Sales Tax	0.00
Total	1,126.26
Deposits	0.00
Balance Due	1,126.26

Please detach bottom portion to be returned with remittance

Location Number	20684
Customer Number	230816
Invoice Number	11705555
Invoice Total	1,126.26

Remit to:

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

0000206840000230816001170555500001126264

FIRST STUDENT, INC.

STAMFORD 20684
 122 SELLECK STREET
 STAMFORD, CT 06902

Phone:
 Fax:

INVOICE #	11705552
Invoice Date	12/15/2020
Terms	Net 30 Days
Customer Number	230816
Purchase Order #	

Customer Information

Name CITY OF STAMFORD - BOARD OF EDUCATION
 Address 888 WASHINGTON BLVD
 STAMFORD, CT 06904

Service Description	Location	Account	Amount
BOCES WALDEN SCHOOL - 1 @ 596.60 X 8 DAYS	20605	41120	\$4,772.80
CES VANS 1,2,3,4,5,6 - 6 @ 596.60 X 18 DAYS	20605	41120	\$64,432.80
CES VAN TO BPORT AND HOME - 1 @ 596.60 X 4 DAYS	20605	41120	\$2,386.40
ST VINCENTS LIFT VAN - 1 @ 596.60 X 3	20605	41120	\$1,789.80
AMERICAN SCHOOL FOR THE DEAF - 1 @ 461.60 X 11 DAYS	20605	41120	\$5,077.60
HIGH ROAD NORWALK #16 - 1 @ 596.60 X 5	20605	41120	\$2,983.00
THE BRIDGE SCHOOL - 1 @ 596.60 X 5 DAYS	20605	41120	\$2,983.00

Comments

NOV 2020 - STAMFORD OOD RUNS DONE BY DARIEN BRANCH

Invoice Sub-Total	84,425.40
TAX EXEMPT	
Sales Tax	0.00
Total	84,425.40
Deposits	0.00
Balance Due	84,425.40

Please detach bottom portion to be returned with remittance

Location Number	20684
Customer Number	230816
Invoice Number	11705552
Invoice Total	84,425.40

Remit to:

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

0000206840000230816001170555200084425405

FIRST STUDENT, INC.

STAMFORD 20684
122 SELLECK STREET
STAMFORD, CT 06902

Phone:
Fax:

INVOICE #	11700341
Invoice Date	11/11/2020
Terms	Net 30 Days
Customer Number	230816
Purchase Order #	

Customer Information

Name CITY OF STAMFORD - BOARD OF EDUCATION
Address 888 WASHINGTON BLVD
STAMFORD, CT 06904

Service Description	Location	Account	Amount
BOCES WALDEN SCHOOL M-W - 1 @ 596.60 X 12 DAYS	20605	41120	\$7,159.20
CES VANS 1,2,3,4,5,6 - 6 @ 596.60 X 22 DAYS	20605	41120	\$78,751.20
CES VAN TO BRIDGEPORT AND HOME W ONLY - 1 @ 596.50 X 4	20605	41120	\$2,386.00
ST VINCENT'S LIFT VAN - 1 @ 596.50 X 21	20605	41120	\$12,526.50
AMERICAN SCHOOL FOR THE DEAF M-F - 1 @ 461.60 X 22 DAYS	20605	41120	\$10,155.20
HIGH ROAD NORWALK SE#16 - 1 @ 596.50 X 16 DAYS	20605	41120	\$9,544.00

Comments

OCT 2020 - STAMFORD BUSES RAN OUT OF DARIEN BRANCH

Invoice Sub-Total	120,522.10
TAX EXEMPT	
Sales Tax	0.00
Total	120,522.10
Deposits	0.00
Balance Due	120,522.10

Please detach bottom portion to be returned with remittance

Location Number	20684
Customer Number	230816
Invoice Number	11700341
Invoice Total	120,522.10

Remit to:

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

00000206840000230816001170034100120522101

FIRST STUDENT, INC.

STAMFORD 20684
 122 SELLECK STREET
 STAMFORD, CT 06902

Phone:
 Fax:

INVOICE #	11696744
Invoice Date	10/23/2020
Terms	Net 30 Days
Customer Number	230816
Purchase Order #	

Customer Information

Name CITY OF STAMFORD - BOARD OF EDUCATION
 Address 888 WASHINGTON BLVD
 STAMFORD, CT 06904

Service Description	Location	Account	Amount
BOCES WALDEN SCHOOL - 1 @ 596.60 X 5 DAYS	20605	41120	\$2,983.00
CES VANS 1,2,3,4,5,6 - 6 @ 596.60 X 18	20605	41120	\$64,432.80
CES VAN TO BPORT & HOME - 1 @ 596.60 X 5	20605	41120	\$2,983.00
ST VINCENT LIFT VAN - 1 @ 596.60 X 15	20605	41120	\$8,949.00
AMERICAN SCHOOL FOR THE DEAF - 1 @ 461.60 X 16	20605	41120	\$7,385.60
HIGH ROAD NORWALK SE#16 - 1 @ 596.60 X 16	20605	41120	\$9,545.60

Comments

SEPT 2020 - RUNS DONE OUT OF THE DARIEN BRANCH

Invoice Sub-Total	96,279.00
TAX EXEMPT	
Sales Tax	0.00
Total	96,279.00
Deposits	0.00
Balance Due	96,279.00

Please detach bottom portion to be returned with remittance

Location Number	20684
Customer Number	230816
Invoice Number	11696744
Invoice Total	96,279.00

Remit to:

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

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