

RED TOP TRANSPORTATION

905 WYOMING AVE, SCRANTON PA 18509

Office 570-347-8877 Service Center 570-347-3872

May 17, 2022

Mr. Pat Laffey, Business Manager, Scranton School District
And Scranton School District Administration

Thank you for affording Red Top Transportation (later known as RTT) the opportunity to submit a proposal to the Scranton School District (later known as SSD) for contracted pupil transportation services for the upcoming five (5) school years. The current economic climate resulting from Covid-19 closures make it difficult to accurately respond to the SSD RFP as written. We have now operated most of the 2021-2022 school year, hoping to get a clearer picture of the future. Unfortunately, economic conditions have not significantly improved. The district itself has acknowledged this uncertainty in the revised RFP on Page 26, ITEM 14, OTHER PROVISIONS, Subsection (J). Factory shutdowns have reduced the availability of new school buses and new school transportation vans. Used equipment is extremely scarce and prices have risen as high as 50%. Everyone is aware of the nationwide school bus driver shortage crisis. Fuel and maintenance items are escalating on a daily basis.

RTT has provided safe, efficient transportation of special education students for the Scranton School District, the past 35 years including the last 2 years of pandemic uncertainty. We will be exercising OPTION 2, PARTIAL PROPOSAL as listed on page 3 of the SSD 2022 revised RFP. RTT will bid only on the type of vehicle necessary to provide special education transportation to the SSD. We will not be bidding on providing monitors for the vehicles. Previously when necessary, the SSD has provided aides/monitors to the students transported in the special education program. Most of the aides/monitors work with the students on a daily basis and can identify each student's individual special needs. The students are more comfortable with an aide/monitor which they are familiar. This arrangement has worked successfully in the past.

RTT will submit a comprehensive cost effective, ALTERNATIVE PROPOSAL. The "COST PROPOSAL" schedule is based on the last 5 years of actual number of vehicles utilized, and the actual time necessary to perform this transportation service. We will provide all necessary documentation required by SSD RFP. Any requirements listed in the RFP that differ with our current contract will be addressed in the exception section of the RFP. Most are not significant issues and can be easily rectified. This COST PROPOSAL would greatly benefit the district financially without compromising safety. Rest assured RTT has the knowledge, expertise and resources to execute this proposal.

If RTT is chosen to be the contractor for special education transportation we will pledge our continuing cooperation to the SSD. I believe our proposal aligns perfectly with the district's mission to provide better transportation service as cost-effective as possible.

If you have any questions or concerns, please don't hesitate to contact me at 570-347-8877. We look forward to continuing our relationship with the Scranton School District.

Sincerely,



John Lemoncelli, President
Red Top Transportation

2022 Revised Transportation RFP

"DAILY RATE" means a cost per day per bus to transport to and from all Scranton School District school buildings and to non-public schools and charter school within the School District and up to 10 miles beyond the District's boundaries. The various special education schools are the exception to the 10-mile limitation, and the special education students are transported wherever deemed necessary per their IEP's. The time allotted will be based to and from the terminal and will include a maximum of fifteen (15) minutes per day for pre and post trip inspections.

OPTION 2: SCHEDULE A2: COST BREAKDOWN OF "DAILY RUNS"

	YEAR 1 (2022- 2023)	YEAR 2 (2023- 2024)	YEAR 3 (2024- 2025)	YEAR 4 (2025- 2026)	YEAR 5 (2026- 2027)
BUS 72 PSGR AND CDL WHEELCHAIR UNITS:					
DAILY RATE: Up to and including 4.0 hours per day	N/A				
AM OR PM ONLY	N/A				
HOURLY EXCESS RATE- exceeding 4.0 hours per day - shown and billed in 15-minute increments	N/A				
BUS 48 PSGR AND CDL WHEELCHAIR UNITS:					
DAILY RATE: Up to and including 4.0 hours per day	N/A				
AM OR PM ONLY	N/A				
HOURLY EXCESS RATE exceeding 4.0 hours per day - shown and billed in 15-minute increments	N/A				
MINI-BUS 24-30 PSGR:					
DAILY RATE, Up to and including 4.0 hours per day	\$299.00	304.98	311.08	317.31	323.66
AM OR PM ONLY	\$124.00	126.48	129.01	131.59	134.23
HOURLY EXCESS RATE- exceeding 4.0 hours per day - shown and billed in 15-minute increments	\$45.00	45.90	46.82	47.76	48.72
VAN - (Unlit). NON-CDL 7-10 PSGR:					
DAILY RATE, Up to and including 4.0 hours per day	\$219.00	223.38	227.85	232.41	237.06
AM OR PM ONLY	\$84.50	86.19	87.92	89.68	91.48
HOURLY EXCESS RATE- exceeding 4.0 hours per day - shown and billed in 15-minute increments	\$40.00	40.80	41.62	42.46	43.31
VAN - (Unlit). NON-CDL Wheelchair:					
DAILY RATE, Up to and including 4.0 hours per day	N/A				
AM OR PM ONLY	N/A				
HOURLY EXCESS RATE- exceeding 4.0 hours per day - shown and billed in 15-minute increments	N/A				

Time exceeding the maximum hours by category shall be charged in fifteen (15) minute increments.

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EXAMPLE: Excess of two (2) minutes shall be charged fifteen (15) minutes or excess of sixteen (16) minutes shall be charge thirty (30) minutes.

OPTION 2: SCHEDULE B2: COST FOR AFTER SCHOOL ACTIVITY RUNS (IF REQUIRED), MID-DAY RUNS AND SUMMER SCHOOL RUNS

	YEAR 1 (2022- 2023)	YEAR 2 (2023- 2024)	YEAR 3 (2024- 2025)	YEAR 4 (2025- 2026)	YEAR 5 (2026- 2027)
<u>BUS 72 PSGR AND CDL WHEELCHAIR UNITS:</u>					
ACTIVITY RUN & MID-DAY RUN - Up to 1.5 Hours per Day. Price per bus per day.	N/A				
SUMMER SCHOOL- Up to 4.0 Hours per Day. Price per bus per day.	N/A				
HOURLY EXCESS RATE- exceeding 4.0 hours per day - shown and billed in 15-minute increments	N/A				
<u>BUS 48 PSGR AND CDL WHEELCHAIR UNITS:</u>					
ACTIVITY RUN & MID-DAY RUN - Up to 1.5 Hours per Day. Price per bus per day.	N/A				
SUMMER SCHOOL- Up to 4.0 Hours per Day. Price per bus per day.	N/A				
HOURLY EXCESS RATE- exceeding 4.0 hours per day - shown and billed in 15-minute increments	N/A				
<u>MINI-BUS 24-30 PSGR:</u>					
ACTIVITY RUN & MID-DAY RUN - Up to 1.5 Hours per Day. Price per bus per day.	\$124.00	126.48	129.01	131.59	134.23
SUMMER SCHOOL- Up to 4.0 Hours per Day. Price per bus per day.	\$299.00	304.98	311.08	317.31	323.66
HOURLY EXCESS RATE- exceeding 4.0 hours per day - shown and billed in 15-minute increments	\$45.00	45.90	46.82	47.76	48.72
<u>VAN - (Unlit), NON-CDL 7-10 PSGR:</u>					
ACTIVITY RUN & MID-DAY RUN - Up to 1.5 Hours per Day. Price per bus per day.	\$84.50	86.19	87.92	89.68	91.48
SUMMER SCHOOL- Up to 4.0 Hours per Day. Price per bus per day.	\$219.00	223.38	227.85	232.41	237.06
HOURLY EXCESS RATE- exceeding 4.0 hours per day - shown and billed in 15-minute increments	\$40.00	40.80	41.62	42.46	43.31
<u>VAN - (Unlit), NON-CDL Wheelchair:</u>					

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ACTIVITY RUN & MID-DAY RUN - Up to 1.5 Hours per Day. Price per bus per day.	N/A				
SUMMER SCHOOL- Up to 4.0 Hours per Day. Price per bus per day.	N/A				
HOURLY EXCESS RATE- exceeding 4.0 hours per day - shown and billed in 15-minute increments	N/A				

The price per day allows for pre and post trip inspections. The hourly rate shall begin and end at the terminal. Time exceeding the maximum hours by category shall be charged in fifteen (15) minute increments.

EXAMPLE: Excess of two (2) minutes shall be charged fifteen (15) minutes or excess of sixteen (16) minutes shall be charged thirty (30) minutes.

OPTION 2: SCHEDULE C2: COST FOR ATHLETIC TRIPS, BAND TRIPS, AND FIELD TRIPS (MONDAY - SUNDAY)

	YEAR 1 (2022-2023)	YEAR 2 (2023-2024)	YEAR 3 (2024-2025)	YEAR 4 (2025-2026)	YEAR 5 (2026-2027)
BUS 72 PSGR AND CDL WHEELCHAIR UNITS:					
PER HOUR	N/A				
MINIMUM TRIP RATE					
BUS 48 PSGR AND CDL WHEELCHAIR UNITS:					
PER HOUR	N/A				
MINIMUM TRIP RATE	N/A				
MINI-BUS 24-30 PSGR:					
PER HOUR	\$55.00	56.10	57.23	58.38	59.55
MINIMUM TRIP RATE	\$248.00	252.96	258.02	263.18	268.45
VAN - (Unlit), NON-CDL 7-10 PSGR:					
PER HOUR	\$45.00	45.90	46.82	47.76	48.72
MINIMUM TRIP RATE	\$169.00	172.38	175.83	179.35	182.94

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VAN - (Unlit), NON-CDL Wheelchair:

PER HOUR	N/A				
MINIMUM TRIP RATE	N/A				

Fifteen (15) minutes shall be added for each trip, allowing for pre/post trip inspections. The hourly rate shall begin and end at the terminal. The bus will report to the designated pickup point fifteen (15) minutes prior to the report time. All trips shall be billed in fifteen (15) minute increments.

EXAMPLE: Excess of two (2) minutes shall be charged fifteen (15) minutes or excess of sixteen (16) minutes shall be charged thirty (30) minutes.

OPTION 2: SCHEDULE D2: COST BREAKDOWN OF MONITORS

	YEAR 1 (2022- 2023)	YEAR 2 (2023- 2024)	YEAR 3 (2024- 2025)	YEAR 4 (2025- 2026)	YEAR 5 (2026- 2027)
MONITOR - minimum of 4 hours per am/pm run	N/A				
EXCESS RATE - Exceeding 4 hours - shown and billed in 15-minute increments	N/A				
MID-DAY MONITOR minimum of 1.5 hours	N/A				
EXCESS RATE - Exceeding 1 hour - shown and billed in 15-minute increments	N/A				

Time exceeding the maximum hours by category shall be charged in fifteen (15) minute increments.

EXAMPLE: Excess of two (2) minutes shall be charged fifteen (15) minutes or excess of sixteen (16) minutes shall be charged thirty (30) minutes.

Exceptions:

- Identify any sections or requirements of the RFP with which Proposer cannot comply or submits an alternative Proposal. Proposer must identify specific paragraphs or terms.

RTT IS SUBMITTING AN:
ALTERNATIVE PROPOSAL FOR THE TRANSPORTATION OF
SCRANTON SCHOOL DISTRICT SPECIAL EDUCATION STUDENTS
(PLEASE SEE ATTACHED)

2022 Revised Transportation RFP

Scranton School District
425 N. Washington Ave., Scranton, PA 18503

The undersigned hereby proposes to furnish school bus transportation for the Scranton School District as per the prices quoted on the attached proposal pages (the "Proposal"). The undersigned certifies to have read and fully understand the specifications and, based upon such, offers to furnish the services in exact accordance with the specifications and at the prices quoted. The undersigned further certifies that all information provided as part of the Proposal is true and correct.

SIGNER'S NAME: JOHN LEMONCELLI

AUTHORIZED SIGNATURE: John Lemoncelli

TITLE: PRESIDENT

US DOT - Federal Motor Carrier Safety Administration Number: 2334367

ADDRESS: 625 CAPOUSE AVE

PHONE: 570-347-8877

FAX: 570-347-1581

E-MAIL: redtopautosales@verizon.net

CONTACT: John Lemoncelli

PHONE: 570-969-6203

DATE: 5/06/2022

ALTERNATIVE PROPOSAL FOR THE TRANSPORTATION OF SCRANTON SCHOOL DISTRICT SPECIAL EDUCATION STUDENTS

(COST PROPOSAL)

YEAR 1 (2022-2023)

7-10 Passenger Van	<u>\$169.00</u>	Per day (single run)
7-10 Passenger Van	<u>\$219.00</u>	Per day (double run up to 4 hrs.)
24 Passenger School Bus	<u>\$248.00</u>	Per day (single run)
24 Passenger School Bus	<u>\$299.00</u>	Per day (double run up to 4 hrs.)
Local Field Trips and special events	<u>\$45.00</u>	Per hour (van)
Local Field Trips and special events	<u>\$55.00</u>	Per hour (bus)

YEAR 2 (2023-2024)

7-10 Passenger Van	<u>\$172.38</u>	Per day (single run)
7-10 Passenger Van	<u>\$223.38</u>	Per day (double run up to 4 hrs.)
24 Passenger School Bus	<u>\$252.96</u>	Per day (single run)
24 Passenger School Bus	<u>\$304.98</u>	Per day (double run up to 4 hrs.)
Local Field Trips and special events	<u>\$45.90</u>	Per hour (van)
Local Field Trips and special events	<u>\$56.10</u>	Per hour (bus)

YEAR 3 (2024-2025)

7-10 Passenger Van	<u>\$175.83</u>	Per day (single run)
7-10 Passenger Van	<u>\$227.85</u>	Per day (double run up to 4 hrs.)
24 Passenger School Bus	<u>\$258.02</u>	Per day (single run)
24 Passenger School Bus	<u>\$311.08</u>	Per day (double run up to 4 hrs.)
Local Field Trips and special events	<u>\$46.82</u>	Per hour (van)
Local Field Trips and special events	<u>\$57.23</u>	Per hour (bus)

YEAR 4 (2025-2026)

7-10 Passenger Van	<u>\$179.35</u>	Per day (single run)
7-10 Passenger Van	<u>\$232.41</u>	Per day (double run up to 4 hrs.)
24 Passenger School Bus	<u>\$263.18</u>	Per day (single run)

24 Passenger School Bus	<u>\$317.31</u>	Per day (double run up to 4 hrs.)
Local Field Trips and special events	<u>\$47.76</u>	Per hour (van)
Local Field Trips and special events	<u>\$58.38</u>	Per hour (bus)

YEAR 5 (2026-2027)

7-10 Passenger Van	<u>\$182.94</u>	Per day (single run)
7-10 Passenger Van	<u>\$237.06</u>	Per day (double run up to 4 hrs.)
24 Passenger School Bus	<u>\$268.45</u>	Per day (single run)
24 Passenger School Bus	<u>\$323.66</u>	Per day (double run up to 4 hrs.)
Local Field Trips and special events	<u>\$48.72</u>	Per hour (van)
Local Field Trips and special events	<u>\$59.55</u>	Per hour (bus)

Exceptions:

- Identify any sections or requirements of the RFP with which Proposer cannot comply or submits an ALTERNATIVE PROPOSAL. Proposer must identify specific paragraphs or terms.

ITEM 10 - VEHICLES PROVIDED Subsection (F) Page 24 of the RFP**ALTERNATIVE PROPOSAL:**

RTT would ask the age restriction of vehicles to be negotiated. We propose to replace a percentage of equipment every year of the contract based on the actual number of vehicles that were utilized and compensated for. Hopefully at the conclusion of the school year, we will have a clearer picture regarding pandemic uncertainty and school closures. We can then establish an accurate count of how many vehicles are actually needed to fulfill the contract. This percentage of replacements can be negotiated yearly by SSD and RTT. We would also suggest working toward an average age formula, similar to the school bus requirements, applied to the vans. RTT currently has all the necessary equipment in its fleet, located in Central City, Scranton, PA, to fulfill the transportation of special education students, requested by the district's RFP. We have five (5) 24-passenger school buses, thirty-five (35) full size 8-10 passenger school vans, and six (6) 7 passenger Grand Caravans, with multiple spare buses and vans readily available on premises. RTT has a commitment from Rohrer School Bus Sales Co. for the guaranteed delivery of ten (10) new 2022 Ford Transit T-150 9 passenger school student vans and five (5) used Ford Transit T-150 9 passenger school student vans for the upcoming school year. All equipment we utilize was purchased new or one year old, specifically for the SSD's special education transportation program. Most have under 50,000 miles and none have over 100,000 miles.

RELATIVE DISCUSSION:

This subsection as written will guarantee the daily price for a vehicle will escalate excessively during the current economic uncertainty caused by Covid-19. I understand the district reimbursement is partially dependent on the age of the vehicle. Based on the state formula, the difference in reimbursement between a 5-year-old vehicle and a 10-year-old vehicle is only \$2.00 per vehicle. A new current year model vehicle compared to a 10-year-old vehicle is \$4.00 per vehicle. We also know that the reimbursement to the district from the state is approximately 30% of the daily cost of transportation. To replace safe reliable equipment at this time could add as much as \$45.00 to our daily cost to the district, per vehicle.

At this time, I would like to point out ITEM 14 OTHER PROVISIONS Subsection (j) Page 26 of the RFP stating: *"With the uncertainty of the pandemic, the district will not pay for vehicles that are not needed either in total or by the day."*

While I understand the district's position at this time, it would be financially irresponsible to purchase new equipment with the possibility of not utilizing it or being compensated. Our maintenance and safety programs are clearly documented and detailed in our Supplemental Information accompanied with the ALTERNATIVE PROPOSAL. I can also confirm that in providing transportation service to Northeastern Pa, including SSD, we have never had an "out of service" violation.

There are multiple guarantees to the district regarding equipment fitness in the RFP. ITEM 10 VEHICLES PROVIDED Subsection (a) Page 23 guarantees the district, that upon execution of a contract with RTT we must adhere to all conditions regarding equipment fitness and will be subject to inspections by PA State Police, PA Public Utility Commission, or PA Department of Transportation where applicable.

The district also includes in its RFP, ITEM 10 VEHICLES PROVIDED Subsection (e) Page 24 clearly stating the district retains the right to inspect at any time, any of the vehicles under contract, to ensure safety and contractual compliance.

ITEM 12 – FUEL Page 25 of the RFP**ALTERNATIVE PROPOSAL:**

RTT will include in its daily cost per vehicle to the district, any increase in fuel prices up to \$3.99 (Three dollars and Ninety-nine cents) per gallon during the term of the agreement.

RELATIVE DISCUSSION:

At the time of this proposal, volatile economic conditions due to pandemic uncertainty, have caused fuel prices to rise daily. The average cost of fuel is \$4.50 per gallon in the month of May and has hit an all-time high, escalating daily. We propose the following fuel clause: *"In the event that the price of gasoline rises above \$3.99 (Three dollars and ninety-nine cents) per gallon during the term of this contract, the SSD would be billed for*

the additional fuel costs per gallon above the \$3.99 per gallon ceiling price.” RTT would provide SSD with a copy of fuel receipts at SSD’s request. RTT will determine the average cost of fuel at the conclusion of each month by dividing the total amount paid for fuel by the number of gallons consumed. The cents per gallon over \$3.99 will be added to SSD’s monthly invoice. At the conclusion of any school year during this contract term, either SSD or RTT reserve the right to review and amend this provision if agreed upon by both parties. The language in the above fuel clause has worked effectively with every agency RTT has contracted with, it protects both the contractor and the school district from unnecessary costs.

ITEM 14 - OTHER PROVISIONS Subsection (j) Page 26 of the RFP

ALTERNATIVE PROPOSAL:

RTT would agree to this subsection if the district would include the following:

During any period of the 5-year term of the contract, should school (in person learning) be cancelled, and transportation not required for 50% or more of days of the approved school calendar for that year, SSD would agree to extend the contract for an additional year at the same rates as the fifth year of the contract. This will allow the contractor the possibility of recovering a portion of lost revenues, and would have no financial consequence to the district, as RTT would only receive payment for days worked and vehicles actually used during all years of the contract.

RELATIVE DISCUSSION:

This subsection, as written, places all the financial risk on the contractor. Prolonged school closures with no compensation would be disastrous for the contractor. Any lending institution would require a borrower to present a contract based on revenue guaranteed during the term of the contract. The district is unable to do this at this time as stated in ITEM 14 OTHER PROVISIONS Subsection (J) Page 26. I think as the pandemic uncertainty decreases, an agreeable alternative could be negotiated between SSD and RTT.

ITEM 15 - TWO WAY COMMUNICATIONS

ITEM 16 – DIGITAL AUDIO VIDEO MONITORS

ITEM 17 – GPS SYSTEM

ITEM 18 – TRANSPORTATION SOFTWARE

ALTERNATIVE PROPOSAL:

I believe that the above 4 items -15 through 18 listed on page 27 of the RFP are intended for larger buses, which are not operated in the special education transportation program by RTT at this time. We have requested information and pricing on the above items and currently we do not have enough information to include them in our daily costs per vehicle. In the alternative, it is my understanding that many PA school districts purchase

these items through state grants which are reimbursable to the district. The Contractor is required to allow the district to install the equipment in contracted vehicles. The district retains ownership of the equipment and the contractor's daily rate would not be affected.

RELATIVE DISCUSSION:

We have five (5) 24-passenger school buses. All bus drivers communicate in any emergency by cell phones w/GPS. A driver is instructed to never use a cell phone while driving. All these vehicles are dedicated to the SSD Special Education Transportation Program. They have a school supplied aide/monitor on board. We currently do not have, nor have we ever had, any of the items listed above on our vehicles. These items are not included in the proposed daily costs of our buses or vans. All vans we operate have a maximum of nine (9) students on board. Many vans also have aides. All van drivers have GPS capable cell phones. Monthly attendance records from driver's daily logs are maintained in our files. I believe the cost to outfit small vehicles with these items would be prohibitive, also at this time the pandemic uncertainty has limited the availability of these items. If it is deemed necessary, we would be willing to negotiate an amicable agreement, as more information becomes available.

ITEM 29 PERFORMANCE BOND Subsection (a) Page 29 of the RFP

A performance bond is not included in our daily cost proposal. RTT has been transporting special education students for the SSD for the past 35 years. The performance bond clause has always been waived based on our history of providing safe reliable transportation to the district. RTT respectfully requests the performance bond clause be waived.

RELATIVE DISCUSSION:

At this time RTT is unable to secure a performance bond given the current unstable economic climate. Our insurance carrier is requesting we receive a guarantee from the SSD that we will be paid for the minimum number of school calendar days. As previously stated in the 2022 revised RFP ITEM 14 OTHER PROVISIONS Subsection (j) on Page 26 the district is unable to accommodate this request. I have been assured by the insurance carrier if a partial payment for pandemic closures could be negotiated a performance bond could be secured at a reasonable cost.

ITEM 32 – INSURANCE Page 31 of the RFP**ALTERNATIVE PROPOSAL:**

RTT agrees to include in the daily cost per vehicle the limits that are in our current contract with the SSD:

General Liability

\$1,000,000.00 – per occurrence

\$2,000,000.00 – general aggregate

Automobile Liability

\$1,000,000.00 – combined single limit

\$1,000,000.00 – uninsured/underinsured motorist

Umbrella Coverage - \$5,000,000.00

Worker's Compensation – Per statutory requirements. Included in worker compensation coverage will be employer liability insurance with a limit of at least \$100,000 for each occurrence and will cover disease and injuries excluded under applicable worker compensation law.

RELATIVE DISCUSSION:

The coverages listed above are what RTT has maintained with all districts we contract with, for the past 10 years. RTT operates only 24 passenger school buses and 10 passenger or less school vans for SSD's special education transportation program. I believe the limits in SSD's RFP reflect limits directed at buses with higher pupil capacity. The higher the pupil capacity, the higher the potential risk. We are currently pricing the increased limits at the time of this submission. Regarding ITEM 32 INSURANCE Subsection (d) Page 31 of the RFP, RTT agrees Abuse and Molestation Insurance coverage should be included in the contract if it can be provided cost effectively. As a relatively new coverage, our current insurance carrier does not provide this coverage in our existing policy. This coverage can be provided as a stand-alone policy. My insurance agent has applied for and has assured me he can obtain this coverage.

We do not have enough pricing information at this time to include these items in our daily cost. When the pricing information becomes available, we are willing to negotiate with the district to include these items into our daily cost per vehicle.

Authorized Signer Name John Lemoncelli

Signature 

Title/Position President



Contracted Pupil Transportation Request for Proposals Addendum #1

The Scranton School District is notifying all prospective contractors for the Contracted Pupil Transportation Request for Proposals of the following addendums.

An authorized representative must sign and return this addendum with their proposal.

Addendum

Proposal Pricing Pages (pgs. 3 – 13 of RFP) – All Daily Rates shall be based on four (4) hours of service to be calculated from scheduled pick-up to scheduled drop-off time, not depot/terminal to depot/terminal, and only when actively engaged in transporting students.

Authorized Signer Name JOHN LEMONCELLI

Signature *John Lemoncelli*

Title / Position PRESIDENT

SUPPLEMENTAL INFORMATION PROVIDED BY RED TOP TRANSPORTATION

- a) Attached list of clients currently serviced by Red Top Transportation.
- b) Attached 3 annual financial statements
- c) Drivers are paid approximately \$15.00-20.00 per hour – Years of employment for drivers range from 5-20years, average is 8 years.
- d) Attached loss runs from our insurance companies for past 5 years.
- e) Attached organizational chart of our administration and the duties they perform. We also use the Parents guide to Transportation - Students with Special needs designed with cooperation from SSD and RTT. Attached is front sheet of guide, entire guide is available upon request.(12 pages)
- f) Each driver upon hire is issued an employee handbook with procedures for performing their duties. Attached is front sheet of handbook, entire handbook is available upon request. (7 pages)
- g) Communication between Contractor and parents is minimal as the SSD Special Ed department handles most matters that arise. But our transportation director is familiar with most of the parents and can address any matters/concerns that a should arise.
- h) Red Top Transportation utilizes a Hiring Procedure Manual (Approx. 50 pages). All hiring procedures are covered in detail. Attached is picture of manual used (Manual is available upon request). Recruiting drivers starts with an advertisement in the local paper, A telephone interview is conducted and if they are interested, an in- person interview is set up. All background checks and clearances will be filed to the appropriate agency. Once the clearances are returned the driver will be taken on a brief mock run of expected trip/route for driving evaluation. All information is then sent to the SSD for final approval of hire.
- i) In the event of an accident a driver is instructed to pull safely to the side of the road and call police and transportation coordinator. The handbook has the proper procedure after the calls are made to the authorities depending on the severity of the accident.
- j) RTT is not currently, nor has been in any litigation issues for the past 3 fiscal years.
- k) RTT does not have, nor has had any labor issues with any employees for the last 3 fiscal years.
- l) RTT would consider the use and deployment of vehicles with alternative fuels only if required to do so.
- m) Non-collusion affidavit
- n) Signed receipt of addendums

RED TOP TRANSPORTATION REFERENCES

<u>Entity</u>	<u>Address</u>	<u>Contact Person</u>	<u>Phone</u>	<u>Email</u>
The ARC of NE PA	115 Meadow Ave Scranton, Pa 18505	Maryclaire Kretsch Executive Director	570-346-4010	mkretsch@thearcnepa.org
<u>Date Hired</u>	<u>Service Description</u>		<u>Fleet Size</u>	<u>Status</u>
1986-Current	Pickup clients at home and transport to/from The ARC facility on Meadow Ave		8	Active

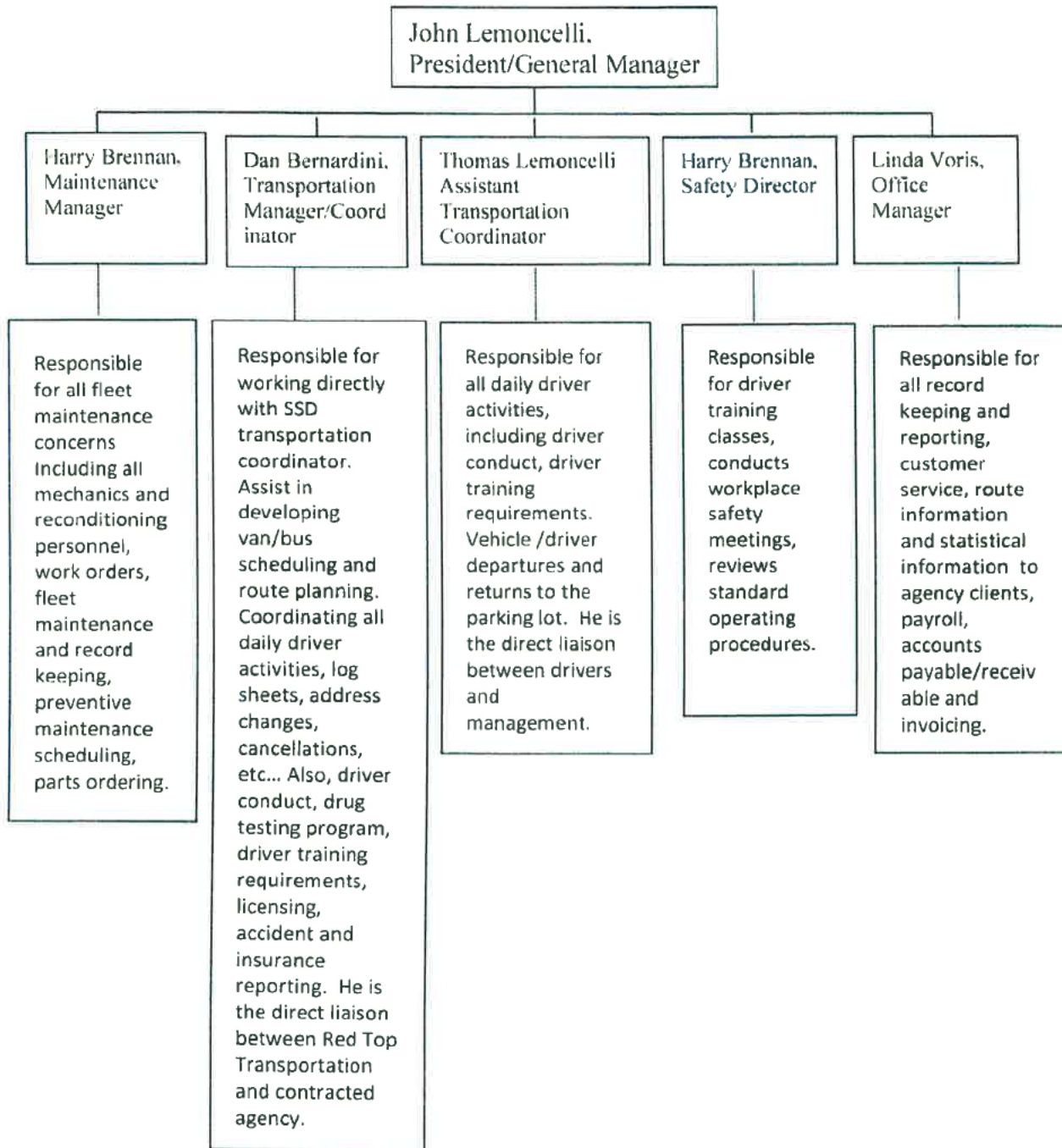
<u>Entity</u>	<u>Address</u>	<u>Contact Person</u>	<u>Phone</u>	<u>Email</u>
SLHDA	321 Spruce St Scranton, Pa 18503	Jim Wansacz Executive Director	570-963-6633	jwansacz@slhda.org
Head Start Program		Linda Prutisto Transportation - Project Director	570-963-6633	lprutisto@slhda.org
<u>Date Hired</u>	<u>Service Description</u>		<u>Fleet Size</u>	<u>Status</u>
2000-Current	Pickup clients at home and transport to/from Head Start Centers, Lackawanna, Susquehanna Wayne, Pike Counties		27	Active

<u>Entity</u>	<u>Address</u>	<u>Contact Person</u>	<u>Phone</u>	<u>Email</u>
Scranton School District	425 N Washington Ave Scranton, Pa 18503	Kathy Bevilacqua 1996-2020 Julie Maloney March 2021-current Supervisor of Transportation	570-348-3412	kathy.bevilacqua@ssdedu.org
<u>Date Hired</u>	<u>Service Description</u>		<u>Fleet Size</u>	<u>Status</u>
1996-Current	Pickup clients at home and transport to/from Scranton City Schools and outlying educational facilities		40	Active

<u>Entity</u>	<u>Address</u>	<u>Contact Person</u>	<u>Phone</u>	<u>Email</u>
Riverside School District	300 Davis St Taylor, PA 18517	Scott Pentasuglio Director of Compliance William Drazdowski Business Manager	570-562-2121 570-562-2121	spent@riversidesd.com wdrazdowski@riversidesd.com
<u>Date Hired</u>	<u>Service Description</u>		<u>Fleet Size</u>	<u>Status</u>
2005-Current	Pickup clients at home and transport to/from outlying educational facilities		5	Active

KEY PERSONNEL AND MANAGEMENT - KEY DUTIES

RED TOP TRANSPORTATION - ORGANIZATIONAL CHART



RED TOP TRANSPORTATION,
A DIVISION OF NORTHEASTERN TRANSIT, INC.,

FINANCIAL STATEMENTS
FOR THE YEARS ENDED
DECEMBER 31, 2019 AND 2018
AND
INDEPENDENT AUDITOR'S REPORT

REDACTED FINANCIAL INFORMATION

REDACTED FINANCIAL INFORMATION

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Red Top Transportation

Insured Number: 61337

Policy Summary and Claim Listing as of 06/11/2021

Policy Summary

Policy #: GL155906
Policy Term: 08/29/2015 - 08/29/2016
Producer: Chamberlin & Reinheimer Insurers Inc.
Claims: 0

Loss Payments to Date: \$0 **Outstanding Losses to Date:** \$0
Total Incurred to Date: \$0
Total Expected Loss Payments: For each open claim listed, the outstanding loss reserve represents our most current estimate of the range of future additional loss payments. These estimates do not, however, include any adjustments for future development of each open claim. The report also does not include reserves for claims that have occurred but have not yet been reported.

Claim Listing

Claim **Loss Date** **Lag Days** **Loss City, St**
Congratulations, you had no claims.

Accident Description **Rec Status Only** **# Coverage Clmts** **Payments to Date** **Outstanding Loss Reserve**

Lancer Insurance Company
370 West Park Avenue P.O. Box 9004
Long Beach, NY 11561-9004

Red Top Transportation

Insured Number: 61337

Policy Summary and Claim Listing as of 06/11/2021

Policy Summary

Policy #: BA155889
Policy Term: 08/29/2015 - 08/29/2016
Producer: Chamberlin & Reinheimer Insurers Inc.
Claims: 7

Loss Payments to Date: \$4,376 **Outstanding Losses to Date:** \$0
Total Incurred to Date: \$4,376
Total Expected Loss Payments: For each open claim listed, the outstanding loss reserve represents our most current estimate of the range of future additional loss payments. These estimates do not, however, include any adjustments for future development of each open claim. The report also does not include reserves for claims that have occurred but have not yet been reported.

Claim Listing

Claim	Loss Date	Lag Days	Loss City, St	Driver	Accident Description	Status	Rec Only Coverage	# Clmts	Payments to Date	Outstanding Loss Reserve
756498	10/14/15 15:30	5	Honesdale, PA	Kostiwi, Brian W	IV Backed Into OV	Closed	N Liability	2	0	0
756852	11/24/15 14:25	1	Scranton, PA	Tuinyias, Carl Wil	IV Backed Into OV	Closed	N Liability	1	910	0
756926	12/04/15 07:45	0	Scranton, PA	NESE, JAMES L	OV Hit By IV While Parked	Closed	N Liability	1	1,384	0
757256	01/27/16 08:15	0	Scranton, PA	Soentgerath, John	OV Rearended IV	glosed	N	1	0	0
757514	02/26/16 13:00	0	New Milford, PA	Mercadante, Willia	OV Rearended IV	Closed	N Liability	1	0	0
757993	04/20/16 14:45	6	Scranton, PA	Waibel, David G	OV Hit By IV While Parked	Closed	N Liability	1	744	0
758164	05/16/16 08:15	0	Scranton, PA	Cipollina, Robert	IV Turned Right Into Drive	Closed	N Liability	1	1,337	0

Red Top Transportation

Insured Number: 61337

Policy Summary and Claim Listing as of 06/11/2021

Policy Summary

Policy #: GL155906
Policy Term: 08/29/2016 - 08/29/2017
Producer: Chamberlin & Reinheimer Insurers Inc.
Claims: 0

Loss Payments to Date: \$0 **Outstanding Losses to Date:** \$0
Total Incurred to Date: \$0

Total Expected Loss Payments: For each open claim listed, the outstanding loss reserve represents our most current estimate of the range of future additional loss payments. These estimates do not, however, include any adjustments for future development of each open claim. The report also does not include reserves for claims that have occurred but have not yet been reported.

Claim Listing

Claim **Loss Date** **Lag Days** **Loss City, St**
Congratulations, you had no claims.

Accident Description **Rec Status Only** **# Coverage Clmts** **Payments to Date** **Outstanding Loss Reserve**

Lancer Insurance Company
370 West Park Avenue P.O. Box 9004
Long Beach, NY 11561-9004

Red Top Transportation

Insured Number: 61337.

Policy Summary and Claim Listing as of 06/11/2021

Policy Summary

Policy #: BA155889
Policy Term: 08/29/2016 - 08/29/2017
Producer: Chamberlin & Reinheimer Insurers Inc.
Claims: 4

Loss Payments to Date: \$1,782 **Outstanding Losses to Date:** \$0
Total Incurred to Date: \$1,782
Total Expected Loss Payments: For each open claim listed, the outstanding loss reserve represents our most current estimate of the range of future additional loss payments. These estimates do not, however, include any adjustments for future development of each open claim. The report also does not include reserves for claims that have occurred but have not yet been reported.

Claim Listing

Claim	Loss Date	Lag Days	Loss City, St	Accident Description	Status	Rec Only Coverage	# Clmts	Payments to Date	Outstanding Loss Reserve
759520	10/20/16 07:45	0	Scranton, PA	OV Hit By IV While Parked	Closed	N Liability	1	0	0
760678	03/31/17 14:45	0	Scranton, PA	Passenger Injury Away From	Closed	N Liability	1	649	0
761141	05/24/17 07:30	1	Scranton, PA	OV Hit By IV While Parked	Closed	N Liability	1	839	0
761421	06/22/17 14:30	0	Scranton, PA	OV Hit By IV While Parked	Closed	N Liability	1	293	0

Lancer Insurance Company
 370 West Park Avenue P.O. Box 9004
 Long Beach, NY 11561-9004

Red Top Transportation

Insured Number: 61337.

Policy Summary and Claim Listing as of 06/11/2021

Policy Summary

Policy #: GL155906
Policy Term: 08/29/2017 - 08/29/2018
Producer: Chamberlin & Reinheimer Insurers Inc.
Claims: 0

Loss Payments to Date: \$0 **Outstanding Losses to Date:** \$0
Total Incurred to Date: \$0
Total Expected Loss Payments: For each open claim listed, the outstanding loss reserve represents our most current estimate of the range of future additional loss payments. These estimates do not, however, include any adjustments for future development of each open claim. The report also does not include reserves for claims that have occurred but have not yet been reported.

Claim Listing

Claim	Loss Date	Lag Days	Loss City, St	Accident Description	Rec Status	# Payments to Date	Outstanding Loss Reserve
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Congratulations, you had no claims.

2

Lancer Insurance Company
370 West Park Avenue P.O. Box 9004
Long Beach, NY 11561-9004

Red Top Transportation

Insured Number: 61337

Policy Summary and Claim Listing as of 06/11/2021

Policy Summary

Policy #: BA155889

Policy Term: 08/29/2017 - 08/29/2018

Producer: Chamberlin & Reinheimer Insurers Inc.

Claims: 6

Loss Payments to Date: \$57,884 Outstanding Losses to Date: \$530,003 - 610,003

Total Incurred to Date: \$587,887 - 667,887

Total Expected Loss Payments: For each open claim listed, the outstanding loss reserve represents our most current estimate of the range of future additional loss payments. These estimates do not, however, include any adjustments for future development of each open claim. The report also does not include reserves for claims that have occurred but have not yet been reported.

Claim Listing

Claim	Loss Date	Lag Days	Loss City, St	Accident Description	Status	Rec Only Coverage	# Clmts	Payments to Date	Outstanding Loss Reserve
762496	12/01/17 12:00	3	Scranton, PA	Rist, Mary Ann	Closed	N Liability	2	175	0
762555	11/28/17 09:00	14	Scranton, PA	Cross, Albert Jame	Closed	N Liability	1	798	0
762615	12/18/17 15:00	0	Abbott, PA	Rudat, Kenneth Pau	Closed	N Liability	2	1,979	0
762909	02/06/18 14:00	0	Scranton, PA	Marsala, Charles P	Open	N Liability	4	53,974	530,003 - 610,003
763694	05/15/18 15:15	0	Avoca, PA	Waibel, David G	Closed	N Liability	1	0	0
763694	05/15/18 15:15	0	Avoca, PA	Waibel, David G	Closed	N Liability	1	958	0

Lancer Insurance Company
370 West Park Avenue P.O. Box 9004
Long Beach, NY 11561-9004

Loss Run Report

RED TOP TRANSPORTATION

Company: 01 NATIONAL INTERSTATE INS CO

Account Number: 2100351224

Broker: MARK AGENCY

Evaluation Date:

6/13/2021

Date of Loss	Report Date	File Number	ID	Type	Location of Loss	ST	Status	Loss Reserve	Loss Paid	Exp Reserve	Exp Paid	Total Incurred
Claimant Driver Facts of Loss												

Start: Policy Number: CAR035122400 Policy Term: 8/29/2018 to 8/29/2019

Auto Liability

10/15/2018	10/15/2018	000001307388	2	PD	North Scranton Expy, Scranton, PA 18508, United States	PA	C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MARTZEN, JOSEPH B Steve Rella IV exiting Scranton Expressway, making R onto Kaiser Ave, when OV R/E IV.												
								OCCURRENCE: OC0000759480				

12/4/2018	12/4/2018	000001311958	2	PD	E Market St, Scranton, PA 18509, United States	PA	C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WALSH, KATHERINE VINCENT WALL IV HEADING W ON EAST MARKET ST MAKING L TURN ONTO DICKSON AVE STRUCK OV TRAVELING EAST ON E MARKET S												
								OCCURRENCE: OC0000764930				

12/21/2018	12/21/2018	000001313702	2	PD	S Webster Ave, Scranton, PA 18505, United States	PA	C	\$0.00	\$18,059.80	\$0.00	\$50.00	\$18,109.80
LIMA, ANTONIO ROBERT CONSTANT IV FAILED TO STOP AT A STOP SIGN AND OV STRUCK IV EMS WAS ON SCENE AND CHECKED EVERYONE OUT, NO ONE												
								OCCURRENCE: OC0000772921				

dismissed From Company - No longer employed

2/20/2019	2/20/2019	000001318601	1	PD	Cedar Ave, Scranton, PA 18505, United States	PA	C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
REZZINO, LINDA J STEVEN KISHL IV WAS STOPPED AT RED LIGHT WHEN OV R/E IV, EMT'S ARRIVED AT SCENE, NO REPORTED INJURIES.												
								OCCURRENCE: OC0000772921				

3/13/2019	3/14/2019	000001320803	1	PD	Hillside Park, Madison Twp (Lackawanna county), PA 18444, Un	PA	C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DUTTER, BRIANN J JOHN CICCONE IV PULLING AWAY AFTER DROPPING OFF PASSENGERS WHEN OV DOOR OPENED HITTING IV.												
								OCCURRENCE:				

Subtotal Auto Liability

End: Policy Number: CAR035122400	Policy Term: 8/29/2018 to 8/29/2019	\$0.00	\$18,059.80	\$0.00	\$50.00	\$18,109.80
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Start: Policy Number: GLR035122400 Policy Term: 8/29/2018 to 8/29/2019

00000000000000	0	NOTHING TO REPORT	\$0.00	\$0.00	\$0.00	\$0.00
OCCURRENCE:						

Loss Run Report

RED TOP TRANSPORTATION

Evaluation Date: 6/13/2021

Company: 01 NATIONAL INTERSTATE INS CO

Account Number: 2100351224

Broker: MARK AGENCY

Date of Loss	Report Date	File Number	ID	Type	Location of Loss	ST	Status
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Claimant	Driver	Facts of Loss	Loss Reserve	Loss Paid	Exp Reserve	Exp Paid	Total Incurred
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Subtotal			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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End: Policy Number: GLR035122400	Policy Term: 8/29/2018 to 8/29/2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Start: Policy Number: CAR035122401 Policy Term: 8/29/2019 to 8/29/2020

Auto Liability

11/7/2019	11/9/2019	000001340942	2	PD	Jefferson Ave, Scranton, PA 18503, United States	PA	C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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MAMMADHUSE, GARIB	BARBARA SEVENSKY	IV WAS STOPPED A THE LIGHT WHEN THE OV REAR-ENDED THE IV.											
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12/18/2019	12/18/2019	000001344432	1	BI	Capouse Ave, Scranton, PA 18509, United States	PA	C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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WILLIAMS, FAITH	Vincent Wall	IV pulling out of INSD parking lot. A pedestrian was walking by IV. IV then proceeded to pull out of											
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1/30/2020	1/30/2020	000001347817	1	PD	Penn Ave, Scranton, PA 18503, United States	PA	C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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VASQUEZ, ADRIAN	STEPHEN KISHIEL	IV REAR ENDED BY OV AT STOP SIGN. NO INJURIES. NO TOWS, 9 STUDENTS ON BOARD.											
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3/9/2020	3/12/2020	000001351477	1	PD	Madison Ave, Scranton, PA 18510, United States	PA	C	\$0.00	\$1,565.37	\$0.00	\$85.00	\$1,650.37	
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GALLUCCI, DONNA	GUY TAROLI	IVD WAS TURNING L WHEN THE IV REAR SWUNG OUT AND HIT A PARKED AND UNOCCUPIED OV. NO INJURY											
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3/11/2020	3/12/2020	000001351481	1	PD	63 Mike Munchak Way, Scranton, PA 18508, United States	PA	C	\$0.00	\$4,530.87	\$0.00	\$103.17	\$4,634.04	
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GAWLICK, ANDREW	DIALEMAR GUZMAN	IVD PULLING INTO SCHOOL. OV PARKED ON RIGHT HAND SIDE WITH PERSON IN. P/S OF IV STRUCK OVS D/S.											
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Subtotal Auto Liability								\$0.00	\$6,096.24	\$0.00	\$188.17	\$6,284.41	
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End: Policy Number: CAR035122401	Policy Term: 8/29/2019 to 8/29/2020	\$0.00	\$6,096.24	\$0.00	\$188.17	\$6,284.41	
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Loss Run Report

RED TOP TRANSPORTATION

Evaluation Date: 6/13/2021

Company: 01 NATIONAL INTERSTATE INS CO

Account Number: 2100351224

Broker: MARK AGENCY

Date of Report
Loss Date File Number ID Type Location of Loss ST Status

Claimant Driver Facts of Loss Loss Reserve Loss Paid Exp Reserve Exp Paid Total Incurred

Start: Policy Number: GLR035122401 Policy Term: 8/29/2019 to 8/29/2020

000000000000 0 NOTHING TO REPORT \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

OCCURRENCE:

Subtotal \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

End: Policy Number: GLR035122401 Policy Term: 8/29/2019 to 8/29/2020 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2100351224 \$0.00 \$24,156.04 \$0.00 \$238.17 \$24,394.21

b



Home Office • 100 Erie Insurance Plaza • Erie, Pennsylvania 16530 • 814-870-2000
Toll Free 1-800-450-0011 • Fax 814-870-3120 • erieinsurance.com

October 07, 2021

**Red Top Transportation
905 Wyoming Ave
Scranton, PA 18503**

Re: **Commercial Auto Policy Fleet
#Q08 2940068**

Dear Agent and/or Policyholder:

We were recently contacted and asked to provide you with a commercial loss run while insured with The ERIE. We are pleased to provide that information.

We have provided your **Commercial Auto Policy Fleet** insurance needs from **August 29, 2020 until the present**. During that time, **the following claims were reported**.

We trust this information will satisfy your needs. If you have any questions or need additional information, please do not hesitate to contact your ERIE Agent, **Northeast Insurance Finc Consultants, at (570)344-5150**.

Sincerely,

**Commercial Loss Run Department
1-814-870-2411**

cc: **Northeast Insurance Finc Consultants, AA8803**

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COMMERCIAL POLICY LOSS RUN SUMMARY

(Most Recent 5 Policy Periods for Commercial Auto Policy Fleet - #Q08 2940068)

Policy Period	No. of Claims	Total Paid	Total Outstanding Reserve
08/29/2021 TO 08/29/2022	1	\$1,124.51	\$0.00
08/29/2020 TO 08/29/2021	0	\$0.00	\$0.00

COMMERCIAL POLICY LOSS RUN DETAILS

Commercial Auto Policy Fleet - #Q08 2940068

Date Occurred	Claim Number	Status	Loss Description	Total Paid	Expense	Reserve
09-20-21	A00003626996	CLOSED	INSD STRUCK PARKED VEHICLE	\$1,124.51		



Home Office • 100 Erie Insurance Place • Erie, Pennsylvania 16550 • 814-870-2000
Toll free: 1-800-450-0011 • Fax: 814-870-5128 • erieinsurance.com

October 07, 2021

Red Top Transportation
905 Wyoming Ave
Scranton, PA 18503

Re: **Business Catastrophe Liability**
#Q32 2970371

Dear Agent and/or Policyholder:

We were recently contacted and asked to provide you with a commercial loss run while insured with The ERIE. We are pleased to provide that information.

We have provided your **Business Catastrophe Liability** insurance needs from **August 29, 2020** until **the present**. During that time, **no claims were reported**.

We trust this information will satisfy your needs. If you have any questions or need additional information, please do not hesitate to contact your ERIE Agent, **Northeast Insurance Finc Consultants**, at **(570)344-5150**.

Sincerely,

Commercial Loss Run Department
1-814-870-2411

cc: **Northeast Insurance Finc Consultants, AA8803**

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COMMERCIAL POLICY LOSS RUN SUMMARY

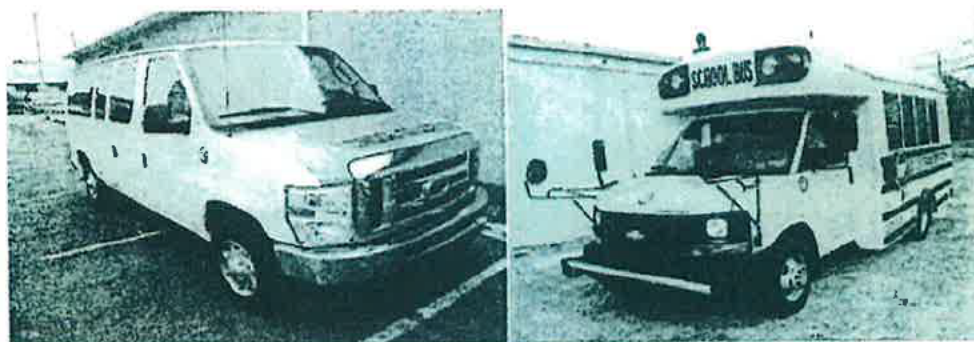
(Most Recent 5 Policy Periods for **Business Catastrophe Liability** - #Q32 2970371)

Policy Period	No. of Claims	Total Paid	Total Outstanding Reserve
08/29/2021 TO 08/29/2022	0	\$0.00	
08/29/2020 TO 08/29/2021	0	\$0.00	

COMMERCIAL POLICY LOSS RUN DETAILS

Business Catastrophe Liability - #Q32 2970371

PARENTS GUIDE TO TRANSPORTATION STUDENTS WITH SPECIAL NEEDS



Scranton School District



EMPLOYEE HANDBOOK

RED TOP TRANSPORTATION

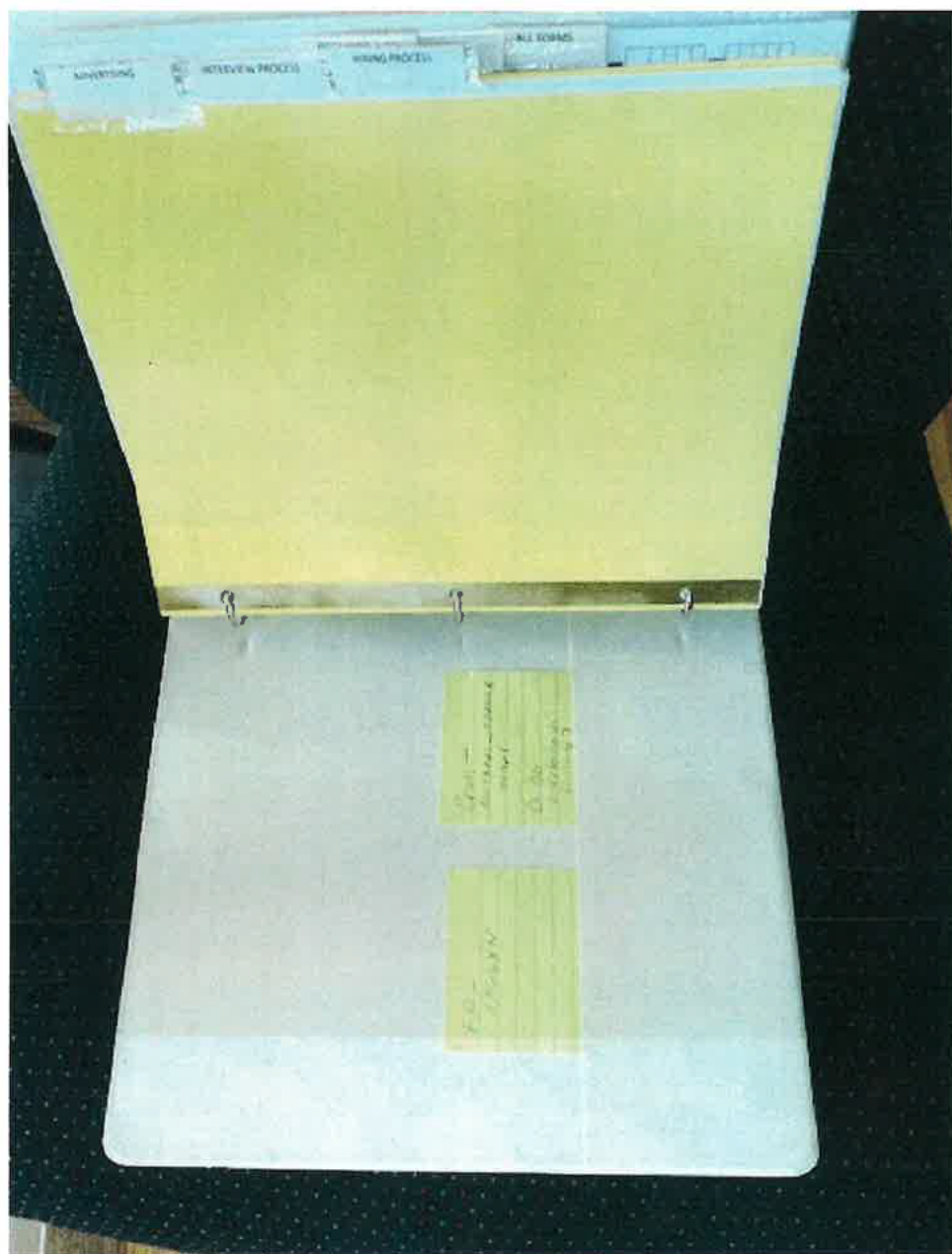
Safety is our Priority



Standard Operating Procedures

RED TOP TRANSPORTATION

HIRING PROCEDURE MANUAL



NONCOLLUSION AFFIDAVIT

State of Pennsylvania :
County of Lackawanna :
S.S. _____

Scranton School District Request for Proposal for Contracted Pupil Transportation

I state that I am the President (Title) of Red Top Transportation (Name of Firm) and that I am authorized to make this affidavit on behalf of my firm, and its owners, directors, and officers. I am the person responsible in my firm for the prices(s) and the amount of this proposal.

I state that:

1. The price(s) and amount of this proposal have been arrived at independently and without consultation, communication or agreement with any other contractor, proposer, or potential proposer.
2. Neither the price(s) nor the amount of this proposal, and neither the approximate price(s) nor approximate amount of this proposal, have been disclosed to any other firm or person who is a proposer or potential proposer, and they will not be disclosed before the proposal submission date.
3. No attempt has been made or will be made to induce any firm or person to refrain from proposing on this contract, or to submit a proposal higher than this proposal, or to submit any intentionally high or noncompetitive proposal or other form of complementary proposal.
4. The proposal of my firm is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary or other noncompetitive proposal.
5. Red Top Transportation (Name of Firm) its affiliates, subsidiaries, officers, directors, and employees are not currently under investigation by any governmental agency and have not in the last three years been convicted or found liable for any act prohibited by state or federal law in any jurisdiction, involving conspiracy or collusion with respect to proposing and/or bidding on any public contract, except as follows:

I state that Red Top Transportation (Name of Firm) understands and acknowledges that the above representations are material and important, and will be relied upon by the School District of the City of Scranton in awarding the contract(s) for which this proposal is submitted. I understand and my firm understands that any misstatement in this affidavit is and shall be treated as fraudulent concealment from the School District of the City of Scranton of the true facts relating to the submission of this proposal. I declare under penalty of perjury under the law of the Commonwealth of Pennsylvania that the foregoing is true and correct, and I am authorized to sign this Affidavit.

John Lemoncelli
(Signature)

John Lemoncelli
(Signatory's Printed Name)

President
(Signatory's Title)

5/17/2022
(Date)

SWORN TO AND SUBSCRIBED BEFORE ME THIS

17 DAY OF May, 2022
Linda Voris Notary Public My
Commission Expires:

Commonwealth of Pennsylvania - Notary Seal
Linda R. Voris, Notary Public
Lackawanna County
My commission expires April 09, 2025
Commission number 1172456