

**Addendum # 2, dated 11/20/23**  
**Coventry BOE Student Transportation Services RFP**  
**Bid Due Date: 12/1/23**  
**Questions/Document Requested:**

Is it possible for the district to provide 2 years of invoices. Last year and current this year would suffice.

**Response:** See Attached

Has the district charged for nonperformance or liquidated damages in the past 2 years.

**Response:** We have not charged for liquidated damages under 4.9 of the current contract but we have sought a credit for the failure to perform.

Page 15 section 5.1.3 when reviewing route count, we can find 18 routes yet 17 are listed and 17 vehicles are being requested as well. Please clarify route count

**Response:** There is no Bus 10

Page 16 section 5.1.2 says the board will pay for "gasoline fuel" but does not mention diesel. Will the district be responsible for both diesel and gasoline? I do not see any vehicles currently requiring gasoline but that may change in the future. Page 42 section 11.7 also adds confusion.

**Response:** This should read Diesel fuel.

Page 17 section 5.2.3 First sentence may have a typo. Reserves the right to add or delete the number of regular at any time. There is a word missing after "regular".

**Response:** insert the words "Bus Routes"

Page 17 section 5.2.4 mentions 2 late runs per week. Is there an estimate of how long these runs may be?

**Response:** Approximately 1 Hour

Page 24 section 3.4.1 – says we need sufficient number of buses 7/1 to cover summer school. How many buses and days does the district plan to run during summer school?

**Response:** Summer school is NOT a part of the contract

Page 36 section 10.11 – there is mention of aides. Does the contract require aides/monitors? There is no place to provide pricing for aides/monitors on the price page, and no price listed in the current contract.

**Response:** See Addendum #1

Estimate of extracurricular trip (Athletic and Field Trip) volume for the school year. Number of trips; hours and miles billed; total cost for the year.

**Response:** The estimated number of field trips per year is minimal, roughly 10 to 15 per year with an annual cost of \$6,000 to \$7,000.

The estimated number of athletic trips per year is 200 with an annual cost of \$85,000 to \$95,000.

Will you accept an electronic (email) submission of the proposal?

**Response:** No, See Section 3.3



M & J Bus, Inc.

# Invoice


130 Ingham Hill Road  
P.O. Box 801  
Old Saybrook, CT 06475  
860-388-6782 / 860-395-1448 FAX

Date	Invoice #
5/31/22	56910

## Bill To

Coventry Public Schools  
Attn: Robert Carroll  
1700 Main Street  
Coventry, CT 06238

220417

Date	Bus Order #	P.O. #	Description	Amount
5/31/22	May 2022		16 Type I buses (buses 1 & 10 eliminated) @ \$364.07 each per day x 21 days	122,327.52
OK to pay 				

Customer Code COV Coventry Contract

**Total** \$122,327.52

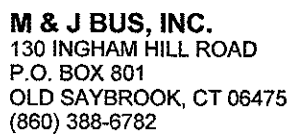


# Invoice

Bill To
Coventry Public Schools Attn: Robert Carroll 1700 Main Street Coventry, CT 06238

Customer Code	COV Coventry Contract	<b>Total</b>	\$93,201.92
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Date	Invoice #
2/28/22	55941

Bill To
Coventry Public Schools Attn: Robert Carroll 1700 Main Street Coventry, CT 06238

[illegible]

Customer Code	COV Coventry Contract
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<b>Total</b>	✓ \$93,201.92
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# Invoice

Date	Invoice #
1/31/22	55671

Bill To
Coventry Public Schools Attn: Robert Carroll 1700 Main Street Coventry, CT 06238

Date	Bus Order #	P.O. #	Description	Amount
1/31/22	JAN, 2022		16 Type I buses (buses 1 & 10 eliminated) @ \$364.07 each per day x 18 days	104,852.16

Customer Code	COV Coventry Contract
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<b>Total</b>	✓ \$104,852.16
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**M & J BUS, INC.**  
130 INGHAM HILL ROAD  
P.O. BOX 801  
OLD SAYBROOK, CT 06475  
(860) 388-6782

# Invoice ✓

220417

Date	Invoice #
12/31/21	55384

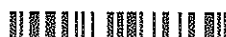
Bill To
Coventry Public Schools Attn: Robert Carroll 1700 Main Street Coventry, CT 06238

Date	Bus Order #	P.O. #	Description	Amount
12/31/21	DEC, 2021		16 Type I buses (buses 1 & 10 eliminated) @ \$364.07 each per day x 17 days	99,027.04
<div>Date Received Coventry BOE Business Office  JAN 11 2022</div> <div><div>SIGNATURE</div><div>DATE</div><div>OF</div><div>OPEN</div><div>CLOSE</div></div>				

Customer Code	COV Coventry Contract
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<b>Total</b>	✓ \$99,027.04
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NO MISSING ROWS ON LOG





Date	Invoice #
11/30/21	55096

220417

Customer Code	COV Coventry Contract	<b>Total</b>	✓ \$110,677.28
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# Invoice

Bill To
Coventry Public Schools Attn: Robert Carroll 1700 Main Street Coventry, CT 06238

[illegible]

Customer Code	COV Coventry Contract	<b>Total</b>	\$110,677.28
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**M & J BUS, INC.**  
130 INGHAM HILL ROAD  
P.O. BOX 801  
OLD SAYBROOK, CT 06475  
(860) 388-6782

# Invoice

Date	Invoice #
9/30/21	54491

Bill To
Coventry Public Schools Attn: Robert Carroll 1700 Main Street Coventry, CT 06238

Date	Bus Order #	P.O. #	Description	Amount
9/30/21	SEP, 2021		18 Type I buses @ \$ 364.07 each per day x 21 days	137,618.46
<i>Revised</i>				

Customer Code	COV Coventry Contract
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<b>Total</b>	<b>\$137,618.46</b>
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M&J Bus Inc.

130 Ingham Hill Road  
P.O. Box 801  
Old Saybrook, CT 06475  
860-388-6782 / 860-395-1448 FAX

# Invoice

Date	Invoice #
5/31/23	61045

## Bill To

Coventry Public Schools  
Attn: Robert Carroll  
1700 Main Street  
Coventry, CT 06238

Due Upon Receipt

230430

Date	Bus Order #	P.O. #	Description	Amount
5/31/23	MAY, 2023		17 Type I buses @ \$378.45 each per day x 22 days	141,540.30

Customer Code COV Coventry Contract

**Total** \$141,540.30

M&J Bus Inc.

130 Ingham Hill Road  
P.O. Box 801  
Old Saybrook, CT 06475  
860-388-6782 / 860-395-1448 FAX

# Invoice

Date	Invoice #
6/30/23	61427

## Bill To

Coventry Public Schools  
Attn: Robert Carroll  
1700 Main Street  
Coventry, CT 06238

Due Upon Receipt

230430

Date	Bus Order #	P.O. #	Description	Amount
6/30/23	JUNE, 2023		17 Type I buses @ \$378.45 each per day x 8 days	51,469.20

Customer Code	COV Coventry Contract
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**Total** \$51,469.20

M&J Bus Inc.

130 Ingham Hill Road  
P.O. Box 801  
Old Saybrook, CT 06475  
860-388-6782 / 860-395-1448 FAX

# Invoice

Date	Invoice #
4/30/23	60568

## Bill To

Coventry Public Schools  
Attn: Robert Carroll  
1700 Main Street  
Coventry, CT 06238

Due Upon Receipt

230430

Date	Bus Order #	P.O. #	Description	Amount
4/30/23	APR, 2023		17 Type I buses @ \$378.45 each per day x 14 days	90,071.10

Customer Code	COV Coventry Contract
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**Total** ✓ \$90,071.10

M&J Bus Inc.

# Invoice

130 Ingham Hill Road  
P.O. Box 801  
Old Saybrook, CT 06475  
860-388-6782 / 860-395-1448 FAX

Date	Invoice #
3/31/23	60272

## Bill To

Coventry Public Schools  
Attn: Robert Carroll  
1700 Main Street  
Coventry, CT 06238

230430

Date	Bus Order #	P.O. #	Description	Amount
3/31/23	MAR, 2023		17 Type I buses @ \$378.45 each per day x 22 days  <i>Remote March 14</i>	141,540.30

Customer Code COV Coventry Contract

**Total** \$141,540.30



M&J Bus Inc.

130 Ingham Hill Road  
P.O. Box 801  
Old Saybrook, CT 06475  
860-388-6782 / 860-395-1448 FAX

# Invoice

Date	Invoice #
2/28/23	59868

Bill To
Coventry Public Schools Attn: Robert Carroll 1700 Main Street Coventry, CT 06238

Due Upon Receipt

230430

Date	Bus Order #	P.O. #	Description	Amount
2/28/23	FEB, 2023		17 Type I buses @ \$378.45 each per day x 17 days  2/28 - remote day	109,372.05

Customer Code	COV Coventry Contract
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<b>Total</b>	\$109,372.05
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M&J Bus Inc.

130 Ingham Hill Road  
P.O. Box 801  
Old Saybrook, CT 06475  
860-388-6782 / 860-395-1448 FAX

# Invoice

Date	Invoice #
1/31/23	59459

## Bill To

Coventry Public Schools  
Attn: Robert Carroll  
1700 Main Street  
Coventry, CT 06238

230430

Due Upon Receipt

Date	Bus Order #	P.O. #	Description	Amount
1/31/23	JAN, 2023		17 Type I buses @ \$378.45 each per day x 20 days	128,673.00

Customer Code	COV Coventry Contract
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Total	\$128,673.00
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M&J Bus Inc.

130 Ingham Hill Road  
P.O. Box 801  
Old Saybrook, CT 06475  
860-388-6782 / 860-395-1448 FAX

# Invoice

Date	Invoice #
12/31/22	59165

Bill To
Coventry Public Schools Attn: Robert Carroll 1700 Main Street Coventry, CT 06238

230430

Date	Bus Order #	P.O. #	Description	Amount
12/31/22	DEC, 2022		17 Type I buses @ \$378.45 each per day x 17 days	109,372.05

Customer Code	COV Coventry Contract
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<b>Total</b>	\$109,372.05
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M&J Bus Inc.

130 Ingham Hill Road  
P.O. Box 801  
Old Saybrook, CT 06475  
860-388-6782 / 860-395-1448 FAX

# Invoice

Date	Invoice #
11/30/22	58764

## Bill To

Coventry Public Schools  
Attn: Robert Carroll  
1700 Main Street  
Coventry, CT 06238

230430

Date	Bus Order #	P.O. #	Description	Amount
11/30/22	NOV, 2022		17 Type I buses @ \$378.45 each per day x 19 days	122,239.35

Customer Code	COV Coventry Contract
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<b>Total</b>	\$122,239.35
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M&J Bus Inc.

130 Ingham Hill Road  
P.O. Box 801  
Old Saybrook, CT 06475  
860-388-6782 / 860-395-1448 FAX

# Invoice

Date	Invoice #
10/31/22	58382

## Bill To

Coventry Public Schools  
Attn: Robert Carroll  
1700 Main Street  
Coventry, CT 06238

230430

Date	Bus Order #	P.O. #	Description	Amount
10/31/22	OCT, 2022		17 Type I buses @ \$378.45 each per day x 19 days	122,239.35

Customer Code COV Coventry Contract

**Total** \$122,239.35 ✓

M&J Bus Inc.

# Invoice ✓

130 Ingham Hill Road  
P.O. Box 801  
Old Saybrook, CT 06475  
860-388-6782 / 860-395-1448 FAX

Date	Invoice #
9/30/22	58059

## Bill To

Coventry Public Schools  
Attn: Robert Carroll  
1700 Main Street  
Coventry, CT 06238

230430

Date	Bus Order #	P.O. #	Description	Amount
9/30/22	SEP, 2022		17 Type I buses @ \$378.45 each per day x 21 days	135,106.65

Customer Code      COV Coventry Contract

**Total**      \$135,106.65 ✓



**M & J BUS, INC.**  
130 INGHAM HILL ROAD  
P.O. BOX 801  
OLD SAYBROOK, CT 06475  
(860) 388-6782

# Invoice

Date	Invoice #
8/31/22	57809

Bill To
Coventry Public Schools Attn: Robert Carroll 1700 Main Street Coventry, CT 06238

230430

Date	Bus Order #	P.O. #	Description	Amount
8/31/22	AUG, 2022		17 Type I buses @ \$378.45 each per day x 1 days	6,433.65
Date Received Coventry BOE Business Office SEP 21 2022				
SIGNATURE _____ DATE _____ OPEN _____ CLOSE _____				

Customer Code	COV Coventry Contract
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<b>Total</b>	\$6,433.65
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296651