

SANGER ISD

Request for COMPETITIVE SEALED PROPOSALS

RFCSP 25-03 STUDENT TRANSPORTATION SERVICES

<u>Date</u>	<u>Event</u>
February 12, 2025	1 st Advertisement / Issue Date
February 25, 2025	Pre-Bid Conference – 10:00 A.M. (CST)
March 3, 2025	Deadline for Questions – 12:00 P.M. (CST) ***Addendum following***
March 6, 2025	Deadline for submittals – 3:00 P.M. (CST)
March 17, 2025	Recommendation to SISD Board of Trustees

** The District will make every effort to adhere to this schedule; however, dates are subject to change. Any changes will be sent in a form of an addendum via email.*

Deliver Sealed Responses to:

Sanger ISD Administration Building
601 Elm Street
Sanger, Texas 76266

Sanger ISD Business Office:

Monica Herren
Chief Financial Officer
940-458-7438
monica.herren@sangerisd.net

Sanger ISD Transportation Department:

Kiley Clements
Transportation Director
940-458-3046
kcllements@sangerisd.net

Pre-Bid Information:

February 25, 2025 – 10:00 A.M.
SISD Administration Bldg.

NOTICE

The Sanger Independent School District (SISD) is soliciting proposals for contracted student transportation services for the district per the specifications stated elsewhere in this solicitation document. This will include home to school (and return), special programs, student shuttles, field trip services, McKinney Vento, and long-distance charters. The awarded vendor must also provide bus monitors on all special programs routes and all routes as required by state or federal law. The specifications and requirements included within this document define the full scope of services to be provided. A response to this solicitation is an offer to contract with Sanger ISD and its members based on the specifications and standard terms and conditions contained in the bid document.

Respondents are cautioned to read this document completely and submit all documents. Each respondent, by submitting a response, represents that he/she has read and understands the proposal. Failure to examine the documents will be at the vendor's risk.

Respondents shall familiarize themselves with existing conditions in the material and labor markets prior to submission of an offer. The fact that an offer is submitted will be construed by the SISD Board of Trustees to indicate that the respondent agrees to carry out the furnishing of products and services in full accordance with the specifications and other contract documents notwithstanding existing material and labor market conditions. A signed, submitted proposal constitutes an offer to perform the work and/or deliver the product(s) and/or services specified in the solicitation.

The vendor should propose his/her lowest and best price. All pricing information shall be entered on the proposal in ink or typewritten. Pricing should include packaging and transportation unless otherwise noted by the vendor.

If the vendor is awarded a contract under this solicitation, the prices proposed by the vendor shall remain fixed and firm during the term of the contract, provided, however that the vendor may offer incentive discounts from this fixed price to the District at any time during the contractual term.

Monica Herren

CFO

February 12, 2025

Date

DISTRICT OVERVIEW

Sanger ISD, situated in Denton County, Texas. The District has 6 campuses comprised of 3 elementary schools, 1 middle school, 1 high school, and an alternative school. The District currently serves approximately 2,880 students and employs approximately 553 employees.

The mission of Sanger ISD, a learning community, is to engage, challenge, and inspire all students through innovative experiences.

Core Values:

- Pride and Tradition
- Trust and Integrity
- Faith and Community
- Exploration and Ownership
- Diversity and Uniqueness

Additional information about Sanger ISD can be obtained on its website: www.sangerisd.net.

STANDARD TERMS AND CONDITIONS

The following instructions by the Sanger Independent School District are intended to afford potential respondents an equal opportunity to participate in the solicitation process. The following Terms and Conditions are standard for the District and apply to all types of purchasing, including this solicitation. In these Terms and Conditions, the terms *respondent*, *contractor*, *proposer*, *vendor*, and/or *bidder* refer to the person/firm that submits the offer to this solicitation document. The terms *SISD*, *owner*, *district*, and/or *government entity* refer to Sanger Independent School District.

The documents contained in this solicitation represent the potential agreement between the successful respondent and the school district and supersedes any prior discussions, negotiations, representations, agreements, written or oral.

Any specifications, details, or specific instructions for this solicitation will be found following these Standard Terms and Conditions. Some of the Standard Terms and Conditions may not be applicable to a specific bid or proposal. To the extent each of the terms and conditions is applicable, these shall be deemed to be part of the vendor's bid or proposal documents. If there are specific terms and conditions contained in the bid or proposal documents which are inconsistent with the Standard Terms and Conditions, the specific terms and conditions in the bid and solicitation documents shall control. By submitting a bid or proposal, each vendor or proposer agrees to waive any claims it has or may have against the Owner, the Architect, and their respective officers, trustees, employees, agents, or representatives, arising out of or in connection with the administration, evaluation, recommendation, or selection of any bid or proposal; waiver of any requirements under the bid or proposal documents or contract documents; acceptance or rejection of any bid or proposal; and award of the contract.

The district guarantees no minimum dollar amount in purchase orders against this contract. The scope of this request and requirements of the District as shown in the specifications shall not be considered as binding on the District, and the work actually may be less than or greater than projected.

The SISD can terminate any resulting award for this request with thirty (30) calendar day notice, in the event no funds or insufficient funds are appropriated and budgeted or are otherwise not available in the next fiscal year for obligations herein provided, however, this provision shall not be construed so as to permit SISD to terminate this request in order to enter other contracts or make other arrangements for essentially the same services made the subject of this solicitation.

All bids and proposals from the vendor must remain open for acceptance for sixty (60) days after submittal.

AUTHORITY

The Board of Trustees has delegated to the superintendent the authority to make budgeted purchases for goods and services. Functional area experts, day-to-day contract administrators/managers, teachers, principals, and/or other district employees are not authorized to substantially amend this solicitation document or to substantially modify the subsequent contract. Substantially includes, but is not limited to, changes to delivery dates, place of delivery, and/or specifications that significantly alter the form, fit, and function of a product or the scope of work of a service. Amendments to solicitation documents may be made by the Chief Financial Officer. Modifications to contracts/agreements will be made by the Chief Financial Officer in accordance with the SISD Board of Trustee guidance, policies, and/or procedures. If a vendor acts on the guidance of a district employee that is not authorized to make changes, the vendor does so at his or her own risk or peril. Also, if a vendor attempts, or gains, a modification/amendment from a district employee that is not authorized to make changes, the vendor does this at his or her own risk or peril and risks the termination of his or her contract/agreement.

CONTACT

Contact between soliciting vendors and user departments during this solicitation process or evaluation process is prohibited. Any attempt by a soliciting firm to contact the department may result in disqualification.

VENDOR QUESTIONS

Any explanation desired or questions by a vendor regarding the meaning or interpretation of these instructions or any other documents included in this solicitation must be requested in writing to SISD, Chief Financial Officer, 601 Elm Street, Sanger, TX 76266 (monica.herren@sangerisd.net) with sufficient time allowed for a reply to reach vendors before the submission of their offers. The email subject line for questions should read: "Questions" followed by the solicitation number and title. The deadline for questions regarding this solicitation is March 3, 2025.

ADDENDA

Written responses to vendor questions shall be presented in the form of an email to potential vendors. Oral explanations or instructions will not be binding. Sanger ISD reserves the right to email addendums up to, and including, the business day prior to the deadline. Vendors who submit a bid or proposal without acknowledging receipt of all addenda issued may be deemed to have submitted a bid or proposal not responsive to the solicitation. Failure to receive such addenda does not relieve the vendor from any obligation under the bid or proposal submitted. All formal written addenda become a part of the vendor bid or proposal documents.

PRE-BID MEETING

Any scheduled pre-bid meeting, will be noted on the cover page of this document. In the event a pre-bid meeting is held, attendance is highly recommended to all potential responders. The purpose of this meeting will be to answer any questions regarding the proposal specifications. Proposers are reminded, however, that verbal responses are not binding – only questions answered by formal written agenda will be binding and will be made part of the proposal documents. Proposers must satisfy themselves, upon examination of these specifications in the pre-bid conference, as to the intent of the specifications. After submission of the proposal, no complaint or claim that there was any misunderstanding in regard to items listed for proposal will be entertained from either party.

SUBMISSION

The responsibility for compliance with this solicitation and the subsequent contract shall be with the bidder/respondent. In submitting a response to this solicitation, respondent understands and agrees to be bound by the terms and conditions, provided in this document, which shall be incorporated into any future contracts, agreements, or purchase orders relating to any resulting agreement between the vendor and Sanger ISD.

Submissions to this request are due by: March 6, 2025 – 3:00 P.M. (CST).

Responses must be plainly marked on the outside with the vendor's name and address and the solicitation number. Respondents are instructed to submit (1) one original and (1) one copy. The original copy must be plainly marked "ORIGINAL". Please also include one full "original" copy (in searchable PDF format) on a flash drive.

Responses must be delivered in a sealed envelope or container and submitted to the Business Office at the SISD Administration Building in sufficient time to be received and time-stamped on or before the published date and time shown within this document or on any subsequent addenda. No other published dates will be binding. Late submissions will not be accepted. Unsigned, unsealed, faxed or late responses will not be accepted. Sanger ISD will not be responsible for mail delivered from the post office. No oral, telegraphic, telephonic, electronic mail or facsimile transmitted responses will be considered. SISD personnel will be the official time keeper for all submissions.

Each vendor shall furnish the information required by the solicitation documents. Proposals should provide straightforward, concise information that satisfies the requirements of this solicitation. Emphasis should be placed on conformity to the instructions and requirements of this solicitation and the completeness and clarity of content. Links to web sites for supporting documentation are not acceptable. Expensive bindings, color displays, and advertising materials are not necessary or desired.

Offers submitted on other than authorized forms or with different terms or provisions may be considered to be non-responsive. The vendor must sign the Offer Form and return with the other certifications provided herein. Failure to manually sign the offer may disqualify it from being considered. The person signing the documents must initial erasures or other changes. Signatures by an agent are to be accompanied with evidence of his authority unless such evidence has been previously furnished to SISD.

EXCEPTIONS/MODIFICATIONS/WITHDRAWAL

Responses deposited with Sanger ISD may be withdrawn prior to the time set for opening. A response may not be withdrawn after the submittal deadline. By submitting a response, the proposer warrants and guarantees that the document has been carefully reviewed and checked and that it is in all things true and accurate and free of mistakes. If any exceptions are taken to any portion of the bid or proposal, the vendor must clearly indicate the exceptions taken and include a full explanation. Vendor's failure to identify exceptions or proposed changes will constitute acceptance by the vendor of the bid or proposal as proposed by the District. The District reserves the right to reject a bid or proposal containing exceptions, additions, qualifications, or conditions. Any bid or proposal to the District by the vendor, or contract between the District and the vendor, can be modified or withdrawn only by written agreement between Sanger ISD and the vendor.

BID OPENING

Submittals may be publicly opened immediately after the response deadline on the same day. The district will read aloud the companies that submitted an RFP. Responses received by hand delivery or mail after the stated due date and time will remain unopened. Trade secrets and confidential information contained in response shall not generally be open for public inspection, but SISD's records are a matter of public record.

DISQUALIFICATION

Any bid or proposal that does not contain all required contents required by District may be disqualified. Vendor is strongly encouraged to carefully review its bid or proposal documents prior to submitting their response to ensure all requirements are met. Failure to provide the information requested, in its entirety, may be grounds for disqualification of the bid or proposal. Bidders or proposers may also be disqualified and their bids or proposals not considered, among other reasons, for any of the following specific reasons:

- a. Reason for believing collusion exists among respondents
- b. Reasonable grounds for believing that any respondent is interested in more than one solicitation for the work contemplated
- c. Where the respondent, any sub-contractor or supplier, or the surety on any bond given, or to be given, is in litigation with the District or where such litigation is contemplated or imminent, in the sole opinion of the District
- d. Respondent being in arrears on any existing contract/purchase order or having defaulted or failed to perform in a satisfactory manner on a previous purchase order

- e. Lack of competency as revealed by pertinent facts, including but not necessarily limited to, experience and equipment, financial statement and questionnaires
- f. Uncompleted work that, in the judgement of the District, will prevent or hinder the prompt completion of addition work if awarded.
- g. Where the bidder or proposer has failed to perform in a satisfactory manner on a previous purchase order or contract.

SISD expressly reserves the right to:

- a. Reject any or all proposals
- b. Consider a response irregular if it shows any omissions, alterations of form, additions, or conditions not called for; failure to return all forms and copies; or irregularities of any kind.
- c. Waive any minor informality or deficiency in a bid or proposal if it is determined to be in the best interest of SISD
- d. Award to a single vendor, multiple vendors, each line item separately, or in any combination it determines to be in the best interest of the District. If the Respondent chooses to propose "All or None" or is not agreeable to multiple or split awards, it must be noted as a deviation and included with the response.
- e. Reissue a request
- f. Consider and accept an alternate proposal as provided herein when most advantageous to SISD, including the utilization of other District contracts, contracts awarded by other governmental agencies, other school boards, or cooperative agreements in lieu of any offer received or award made as a result of this proposal, if it is in the best interest to do so.
- g. Cancel the contract with a thirty-day written notice, without prejudice, for factors including, but not limited to, non-availability or non-appropriation of funds
- h. Procure any item or services by other means to meet time-sensitive requirements
- i. As part of the evaluation process, seek additional information from bidders or proposers, interview bidders or proposers, and negotiate the terms of a proposal as allowed by Texas law.
- j. Negotiate price/delivery for service(s)/products(s) identified by this request. The District reserves the right to reject any and all bids that comply with the specifications or to accept a higher bid that complies, when, in judgment of the District, such proposal offers additional value or function, which justifies the difference in price.
- k. Make an award without discussion with any proposer.
- l. Be the sole judge of acceptable proposal responses.
- m. Cancel part or this entire contract at any time during the term without cause. Notification will be submitted in writing no less than thirty (30) days prior to the effective date. Upon receipt of such notice from the District, vendor shall not thereafter incur, and SISD shall have no liability for, any costs under this solicitation that are not necessary for actual performance of the request between the date of the notice of termination for convenience and the effective date of that termination

for convenience. In the event of a termination for convenience hereunder, SISD shall have no liability to vendor for lost or anticipated profit resulting there from.

- n. Terminate for default all or any part of this contract if vendor breaches any of the terms hereof or if the vendor becomes insolvent or files any petition in bankruptcy. Such right of termination is in addition to and not in lieu of any other remedies which SISD may have in law or equity, specifically including, but not limited to, the right to collect for damages or demand specific performance. SISD may terminate the contract and debar the vendor for future "bidding" for violations of the federal requirements including, but not limited to, "Contract Work Hours and Safety Standards Act", "Equal Employment Opportunity Act", and "Energy Policy and Conservation Act".

Purchases of service or equipment from a business owned in whole or in part by a Sanger ISD employee shall be permitted only when approved by the Chief Financial Officer and when determination has been made that such equipment or service is not an extension of the employee's regular job responsibility at the District. Failure on part of Proposer to disclose ownership by the District employee may be grounds for disqualification.

EVALUATION

Proposals may be evaluated by an Evaluation Committee comprised of key Sanger ISD personnel in order to fairly evaluate all qualified proposals. Evaluation by committee members will be combined into one score, which will be compared to the other proposals.

To the extent allowed by law, discussions/negotiations may be conducted with vendors who are deemed to be within the competitive range. If discussions/negotiations are conducted, respondents may be required to submit a best and final offer. The best and final offer may be required as early as 24 hours after completion of discussions/negotiations.

The solicitation process seeks to find the best overall solution to Sanger ISD. While it is the intent of the school district to obtain the best quality products and/or services at the lowest prices possible, cost is not the only factor in making the determination of best value. Award shall be made to the qualified respondent(s) whose response is most advantageous to Sanger ISD. In determining to whom to award a contract and per the Texas Education Code 44.031 (b), the district considers (at a minimum) the following criteria. At the discretion of the district and in evaluation of this solicitation, point values are indicated where applicable.

TEC	Criteria	Description	Weight
(1)	Proposed Pricing		30
(2)	The reputation of the vendor and of the vendor's goods or services	<i>The respondent's demonstrated knowledge, competence and experience with similar type services for districts and/or public entities.</i>	25
(3)	The quality of the vendor's goods or services	<i>Including but not limited to qualifications and experience of the respondent and team members providing services associated with this solicitation</i>	25
(4)	The extent to which the goods or services meet the District's needs		10
(5)	The vendor's past relationship with the District	<i>The respondent's past relationship with the District and quality of references from past or current customers in education.</i>	5
(6)	The impact on the ability of the District to comply with laws and rules relating to historically underutilized businesses		
(7)	The long-term cost to the District to acquire the vendor's goods or services	Any proposed price increase beyond the first year, if applicable	5
(8)	For a contract for good and services, other than goods and services related to telecommunications and information services, building construction and maintenance, or instructional materials, whether the vendor or the vendor's ultimate parent company or majority owner: - Has its principal place of business in this state; or employs at least 500 persons in this state		
(9)	Any other relevant factor specifically listed in the request for bid or proposals, including compliance with the basic requirements and forms provided in this document		
	In awarding a contract by competitive sealed bid under this section, a school district that has its central administrative office located in a municipality with a population of less than 250,000 may consider a bidder's principal place of business in the manner provided by Section 271.9051, Local Government Code. This subsection does not apply to the purchase of telecommunications services or information services, as those terms are defined by 47 U.S.C. Section 153.		
	As provided by Texas Education Code 44.043 ("Right to Work"), Sanger ISD will not consider whether the vendor is a member of, or has any other relationship, with any organization, and the specifications are not intended to, and do not, deny or diminish the right of a person to work because of the person's membership or other relationship status with respect to any organizations.		

LOBBYING

In order to ensure the integrity of the selection process, the vendor's employees, officers, agents, or other representatives shall not lobby or attempt to influence a vote or recommendation related to the vendor's response, directly or indirectly, through any contact with school board members or other district officials involved in the solicitation from the date it is released until the award.

AWARD

Successful vendor(s) may be notified in writing of District's award. No assignment of a bid, proposal, or resulting contract is permitted without the prior notice to and written consent of Sanger ISD by means of a Notice to Proceed and/or Authorized Purchase Order or signed contract after a recommendation has been accepted by the SISD Board of Trustees. If respondent requires any other agreement, a draft document must be provided with the proposal. No work shall begin, goods procured or delivered, or costs incurred by vendor until the notice is received. Any cost incurred by the vendor prior to the notice shall not be reimbursed by the District.

Tabulations may be requested by contacting the Chief Financial Officer via email upon award of a contract based upon approval by the SISD Board of Trustees, if required. Otherwise, information may be released after award of the contract by the Superintendent or designee.

TERM

- The length of the initial agreement shall be for a period of (5) school calendar years.
- Term Dates: May 13th, 2025 – June 1st, 2030
- The contract may be extended/renewed for one (2) year term by mutual agreement of each party.

PRICING

All prices proposed by the vendor, and accepted by the District, shall remain in effect throughout the term of the bid proposal, award, contract, or purchaser order, and cannot be increased during that term without written agreement between the vendor and the Sanger ISD Board of Trustees or its designee. Sanger ISD reserves the right to show a preference to any bid or proposal that provides a standard discount percentage for goods or services, or a discount for early payment of any bill to the vendor for its goods or services.

BILLING AND PAYMENTS

Per CH Local of District Policy - The District limits its purchases through the use of properly drawn and authorized purchase orders. Consequently, the District is not responsible for items not ordered via this method. The purchase order number shall appear on all itemized invoices to ensure payment. District employees shall not be permitted to purchase supplies or equipment for personal use through the District's business office without an authorized purchase order. Completing work or providing product without a

purchase order may result in non-payment by the district and/or termination of awarded contract.

The District is a tax-exempt entity under Texas law. Vendor should not include tax on its bid, proposal, quote or invoice to the District. Vendor shall submit itemized invoices on each purchase order in a timely manner following delivery.

Invoices shall indicate the purchase order number and be submitted to SISD Business Office, Attn: Accounts Payable, 601 Elm Street, Sanger TX 75087 or emailed to accounts.payable@sangerisd.net.

The vendor shall make no charge or addition to the accepted price for delivering, placing, or invoicing product(s). Payment shall not be due until all items on the purchase order have been received by SISD (unless specified in the specifications) and the above instruments are submitted and the invoice has been accepted by SISD. All prices shall be F.O.B. destination.

District shall make all payments under this Agreement from current revenues available. In the event no funds, or insufficient funds due to non-appropriation, are available at any time or during any fiscal period when such payment is due, in accordance with Local Government Code Ann. §271.903, District shall notify vendor of such occurrence and this Agreement shall terminate on the last day of the fiscal period for which payment was received without penalty or expense to District of any kind whatsoever. However, District shall be responsible to remit payment for all services provided by the Vendor to the District prior to the termination date.

NOTICE OF DELAYS

Whenever the vendor encounters any difficulty which delays or threatens to delay timely performance, the vendor shall immediately give notice, in writing, to the District, including all relevant information. Such notice shall not in any way constitute a basis for an extension of the delivery or performance schedule or be construed as a waiver by Sanger ISD of any right or remedies to which it is entitled by law or pursuant to provisions herein. Failure to give such notice, however, may be grounds for denial of any request for an extension of the delivery or performance schedule because of such delay.

CONTRACTORS

Persons providing services on a project ("subcontractor" in Texas Labor Code 406.096) include all persons or entities performing all or part of the services the contractor has undertaken to perform on the project, regardless of whether that person contracted directly with the contractor and regardless of whether that person has employees. This includes, without limitation, independent contractors, subcontractors, leasing companies, motor carriers, owner-operators, employees of any such entity, or employees of any entity that furnishes persons to provide services on the project.

Services include, without limitation, providing, hauling, or delivering equipment or materials, or providing labor, transportation, or other service related to a project. Services do not include activities unrelated to the project, such as food/beverage vendors, office supply deliveries, and delivery of portable toilets.

The proposer declares that in the event of the award of a contract to the undersigned to this offer will comply with the Immigration Reform & Control Act of 1986.

Respondents will provide their own tools/equipment required/expected of their craft/trade. The contractor is responsible for permits and fees required and compliance with all local, state, and federal rules, regulations, and statutes. The job site shall be in a clean, safe and orderly condition at all times. It shall be the contractor's responsibility to remove all debris, materials, and equipment from the job site upon completion of the work specified.

The contractor shall agree to waive all right of subrogation against the District, its officials, employees and volunteers for losses from work performed by contractor for the District.

The contractor shall hold the District harmless from and indemnify it against all liability, including attorney's fees, which may arise from and accrue directly from the performance of the work or any obligation of Contractor or failure of Contractor to perform any work or obligation provided for in this Agreement.

INSURANCE

The successful respondent, at his/her own expense, shall provide and maintain insurance with fiscally sound firms (at least an AM Best rating of A-) authorized to do business in Texas. Insurance requirements also apply to any sub-contractor(s) in the event that any work is sublet. The contractor is responsible for making sure the sub-contractor(s) meets the minimum insurance requirement limits as by law.

Insurance must remain in effect for the duration of this contract. Should any policy be canceled before the expiration date, the issuing company will mail thirty (30) days written notice to the certificate holder, SISD. The contractor shall notify the district in writing by certified mail or personal delivery, within ten days after the contractor knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project. If the coverage period shown on the contractor's current certificate of coverage ends during the duration of the project, the contractor must, prior to the end of the coverage period, file a new certificate of coverage with the district showing that coverage has been extended.

Vendor may be required to provide a copy of insurance coverage to SISD. If the district is to be named as an additional insured on the vendor's insurance coverage, the certificate indicating this should be provided within ten (10) calendar days from date of award. The bid/proposal number and title should be noted in the "Description of Operations/Locations/Vehicles/Special Items" block of the certificate and the "Certificate Holder" block of the certificate should read, "SISD, Attn: Chief Financial Officer, 601 Elm Street,

Sanger, TX 76266." Additional insurance requirements may be required for construction and/or services projects and will be identified elsewhere in this document.

The contractor represents to the district that all employees of the contractor who will provide services on the project will be covered by statutory workers' compensation coverage for the duration of the project, that the coverage will be based on proper reporting of classification codes and payroll amounts and filing of any coverage agreements, which meets the statutory requirements of Texas Labor Code 401.011 (44) for all employees of the contractor, and that all coverage agreements will be filed with the appropriate insurance carrier or, in the case of a self-insured, with the commission's Division of Self-Insurance regulation. Providing false or misleading information may subject the contractor to administrative penalties, criminal penalties, civil penalties, or other civil actions.

The contractor shall post on each project site a notice, in the text, form, and manner prescribed by the Texas Workers' Compensation Commission, informing all persons providing services on the project that they are required to be covered, and stating how a person may verify coverage and report lack of coverage.

A copy of a certificate of insurance, a certificate of authority to self-insure issued by the commission, or a coverage agreement (TWCC-81, TWCC-82, TWCC-83, or TWCC-84), showing statutory workers' compensation insurance coverage for the person's or entity's employees providing services on a project is required for the duration of the project. Duration of the project includes the time from the beginning of the work on the project until the project has been completed and accepted by the district.

The contractor shall retain all required certificates of coverage for the duration of the project and for one year thereafter. The contractor's failure to comply with any of these provisions is a breach of contract by the contractor that entitled the governmental entity to declare the contract void if the contractor does not remedy the breach within ten days after receipt of notice of breach from the governmental entity.

TERMINATION

Vendor shall be considered in default, and such default shall be grounds for the District to terminate any resulting award for this solicitation and/or pursue any and all relief, at law or in equity, to which it may be entitled by reason of such default, in the presence of a failure to perform any of its obligations under any resulting agreement and fails to correct such non-performance within ten (10) calendar days of written notice from the District to do so. In case of default of the vendor, SISD reserves the right to terminate the purchase order. In case of default of three (3) purchase orders, the district reserves the right to terminate the contract and suspend future business with the vendor.

Sanger ISD shall have the right to terminate any purchase order to, contract with, or awarded to the vendor, in whole or in part, for cause (including breach of the proposal, warranties, or contract by the vendor, or because of loss of federal funding) or for the District's convenience at any time. Any award, contract, or

purchase order is subject to termination by the District if any person significantly involved in initiating, negotiating, securing, drafting, or creating the solicitation on behalf of the District, is at any time while the solicitation is in effect, an employee of the vendor in any capacity or as a consultant to the District with respect to the subject matter of the Solicitation.

If deemed necessary, inspections will be made by authorized District personnel on a routine basis. Any deficiencies in the work performance disclosed during such inspections must be corrected following receipt of notification by the Vendor. Continued failure to take such corrective actions could, at the District's discretion, lead to termination of any resulting award.

FORCE MAJEURE

Neither the District nor the vendor shall be responsible or deemed to be in default of its obligations to the other to the extent any failure to perform or delay in performing its obligations under the bid or proposal is caused by events or conditions beyond the reasonable control of that party, and are not due to the negligence or willful misconduct of such party (hereinafter, "Force Majeure events"). For purposes of the bid or proposal, Force Majeure events shall include, but not be limited to, acts of God or public enemy, war, riot or civil commotion, strikes, epidemic, fire, earthquake, tornado, hurricane, flood, explosion, weather-related emergencies, or other catastrophes, or events or conditions due to law, regulations, ordinances, order of a court of competent jurisdiction, or executive decree or order. However, in the event of such delayed non-performance or nonperformance, the party so delayed shall furnish prompt written notice to the other party (including the date of inception of the Force Majeure event and the extent to which it will affect performance) and shall undertake all efforts reasonably possible to cure the delay or nonperformance and mitigate its effects, or to otherwise perform. The District shall not be responsible for payment for any product or service delayed or foreclosed by any Force Majeure event unless and until such delayed or foreclosed product or service is provided. These provisions shall not preclude the District from canceling or terminating any resulting award (or any order for any goods or services included herein), or from revising the scope of the work, as otherwise permitted under the bid or proposal.

CONFLICTS

Effective January 1, 2006 and pursuant to Texas H.B. No. 914 and in accordance with Chapter 176 of the Texas Local Government Code, Section 176.006, any person or entity who contracts or seeks to contract with SISD for the sale or purchase of property, goods, or services (as well as agents of such persons, hereafter referred to as Vendors) are required to file, on an annual basis, a Conflict of Interest Questionnaire with the District. Each covered person or entity who seeks to or who contracts with SISD is responsible for complying with any applicable disclosure requirements. SISD will post the completed questionnaires on its website. Information regarding H.B. No. 914 may be obtained from the Texas Ethics Commission's website at <http://www.ethics.state.tx.us>.

Any board member who has any substantial interest, either direct or indirect, in any business entity seeking to contract with the District, shall, before any vote or decision on any matter involving the business entity, file an affidavit stating the nature and extent of interest and shall abstain from any participation in the matter. This is not required if the vote or decision will not have any special effect on the entity other than its effect on the public. However, if a majority of the governing body are also required to file, and do file similar affidavits, then the member is not required to abstain from further participation.

In 2015, the Texas Legislature adopted House Bill 1295, which added section 2252.908 of the Government Code. The laws states that a governmental entity or state agency may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties (Form 1295) to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental entity or state agency. The business entity is responsible for first electronically filing Form 1295 with the Ethics Commission. This filing process creates a certification of filing and a completed Form 1295 must be printed, signed by an authorized agent of the business entity and submitted to the school district.

GRATUITIES

Please note that a “gift to a public servant” is a Class A misdemeanor offense if the recipient is a government employee who exercise some influences in the purchasing process of the governmental body. This would certainly apply to anyone who helps establish specifications or is involved in product selection or directs a purchase.

The District may, by written notice to the vendor, cancel this solicitation, its contract, purchase order, or award without liability to the vendor if it is determined by the District that gratuities, in the form of entertainment, compensation, gifts, or otherwise were offered or given by the vendor, or any agent or representative of the vendor, to any Board of Trustee member, officer, or employee of the Sanger Independent School District with an intent to secure favorable treatment with respect to the awarding or amending, or the making of any determinations with respect to the performing of such an agreement. In the event this contract is canceled by the District pursuant to this provision, Sanger ISD shall be entitled, in addition to any other rights and remedies, to recover or withhold the amount used by the vendor to provide such gratuities.

FACILITIES

Sanger ISD is a tobacco-free, drug-free, weapon-free and alcohol-free environment. No one may use, consume, carry, transport or exchange alcohol beverages, tobacco, cigarettes, electronic cigarettes, controlled substances and/ or illegal drugs while in a school district building or while on school district property. It is the responsibility of the vendor to ensure that its employees, agents, and subcontractors are not under the influence of drugs or alcohol and/or in possession of drugs, tobacco, alcohol, or weapons. If an employee, agent, or subcontractor of vendor is found to be under the influence and/or in possession of drugs/tobacco, alcohol, or weapons at the time of service, the vendor will be notified at once by District that

the individual(s) must be immediately restricted from all Sanger ISD campuses/departments. Repeated offenses by vendor could result in contract termination for default.

For the safety of students, all vendor personnel will sign visitor log in the office at the campus. An identification badge will be worn as required by the campus administrator. Vendor personnel are expected to maintain proper dress and exhibit a vendor badge or wear vendor issued shirts displaying the vendor logo. All contractors must also be in a uniform that identifies them at all times.

All vendor personnel are required to stay within the designated installation areas and may only enter a teacher's classroom when accompanied by District personnel.

At the time of offer submission, the person or entity submitting an offer must give notice to the district if the person or an owner or operator of the business entity has been convicted of a felony. The notice must include a general description of the conduct resulting in this conviction of a felony. The District may terminate a contract with a person or business if the District determines that the person or business failed to give such notice or misrepresented the conduct resulting in the conviction. This requirement does not apply to a publicly held corporation.

Texas Education Code Chapter 22 requires service contractors to obtain criminal history record information regarding covered employees and to certify to the District that they have done so. Covered employees with disqualifying convictions are prohibited from serving at a school district. Covered employees are all employees of a contractor who have or will have continuing duties related to the service to be performed at the District and have or will have direct contact with students. The District will be the final arbiter of what constitutes direct contact with students.

Vendors (owners, officers, employees, volunteers, etc.) may not work on District property where students may or may not be present when they have charges pending, have been convicted, received probation or deferred adjudication for the following:

- Any offense against a child
- Any sex offense
- Any crimes against persons involving weapons or violence
- Any felony offense involving controlled substances
- Any felony offense against property
- Any other offense the District believes might compromise the safety of students, staff, or property.

PUBLIC INFORMATION ACT (PIA) / FREEDOM OF INFORMATION ACT (FOIA)

By entering into a contract, pursuant to Texas Government Code Ann. Chapter 552, Subchapter J, the vendor agrees to be bound by the following terms if the contract has a stated expenditure of at least \$1,000,000 for the purchase of goods or services by the District or if the contract results in the expenditure of at least \$1,000,000 in public funds for the purchase of goods or services by the District in a fiscal year of the Sanger ISD. If the district receives a written request for public information related to this Contract that is in the possession or custody of the vendor and not in the possession or custody of the District, Sanger ISD shall send, not later than the third business day after the date the District receives the written request, a written request to the vendor that vendor provide that information to the District.

The vendor must:

- Preserve all contracting information related to the contract as provided by the records retention requirements applicable to the District for the duration of the contract;
- Promptly, within four business days, provide to the District any requested contracting information that is in the custody or possession of the vendor upon request of the Sanger ISD; and,

On completion of the contract, either:

- Provide to the District at no cost all contracting information related to the contract that is in the custody or possession of the vendor; or
- Preserve the contracting information related to the contract as provided by the records retention requirements applicable to the District.

If the requirements of Subchapter J, Chapter 552, Texas Government Code Ann. apply to this Solicitation or Contract, the vendor agrees that the contract can be terminated if the vendor knowingly or intentionally fails to comply with the requirements of that subchapter. Texas Government Code Ann. Chapter 552.374.

Further, under Texas Government Code Ann. Chapter 552.372(c), Sanger ISD may not accept a bid from or award a contract to an entity that the District has determined has knowingly or intentionally failed in a previous bid or contract to comply with Subchapter J, unless the District determines and documents that the entity has taken adequate steps to ensure future compliance.

If a vendor fails to provide the requested information to the District, Texas Government Code Ann. §552.373 requires the District to notify the vendor in writing of the failure and allow 10 business days to cure the violation. Sanger ISD may terminate the contract if vendor fails to remedy the failure, the District determines the failure was knowing and intentional, and steps have not been taken to ensure future compliance.

INDEMNITY

Except as otherwise expressly provided or prohibited by law, respondent shall defend, indemnify, and hold SISD harmless from and against all claims, liability, loss and expenses, including reasonable costs, collection expenses, and attorneys' fees incurred, which arise by reason of the acts or omissions of respondent, its agents or employees in the performance of its obligations under this contract. This clause shall survive termination of this contract.

ANTI-TRUST

Successful respondent shall assign to SISD any and all claims for overcharges associated with this contract which arise under the antitrust laws of the United States, 15 USCA, Section 1 et seq., and which arise under the antitrust laws of the State of Texas, Tex. Bus. & Com. Code, Section 15.01, et seq.

MEDIATION

In the event of any dispute arising out of, related to, or regarding vendor's bid or proposal, or charges for goods or services provided by the vendor, those disputes will be resolved under the terms of Texas Government Code Ann. Chapter 2251. The vendor further agrees that any dispute regarding the sufficiency of the goods or services supplied by the vendor that is not resolved by discussion with the District, will be submitted to mediation in Sanger County, Texas, with a mutually-agreed mediator, before either party may file suit. The costs of the mediator will be divided equally between the parties. In the event of any litigation between the parties, the prevailing party shall be entitled to recover reasonable and necessary attorneys' fees from the other party.

LITIGATION

This procurement, and any resulting award, contract, purchase order, or other agreement arising out of or related to it, shall be governed and interpreted by the laws of the State of Texas, and any litigation shall be conducted in state district court. Mandatory and exclusive venue shall be in Denton County, Texas, or, if no county is specified, then in the county in which the Owner's main administrative office is located.

SPECIFICATIONS

Bus ownership:

The district will retain ownership of the buses and vehicles listed in Exhibit A and all white fleet vehicles maintained by the respondent. The buses shall be maintained in working order per the contractor's vehicle maintenance plan submitted as part of this response. Upon mutual agreement that a vehicle is no longer in serviceable condition the unit shall be removed from the fleet and disposed of by the district. The district shall retain any proceeds from any auction of district vehicles. The district will replenish the fleet and provide for growth through capital bond funds. Should capital funds not be available to purchase new vehicles when needed the contractor shall lease the needed assets on behalf of the district upon agreement of cost and be reimbursed for leasing costs at a 1:1 ratio.

Fuel:

The respondent will supply all liquids, fuels (diesel & gasoline) and lubricants needed in the performance of the contract. The respondent will need to assume responsibility for ordering diesel on this contract for the remainder of its term.

The district white fleet for Child Nutrition, Maintenance/Grounds, Warehouse, and Technology currently utilize gasoline fuel supplied from the district's transportation facility. The district would continue to fuel these white fleet vehicles at this location.

Use of Transportation Facilities:

The District hereby grants the awarded respondent the nonexclusive right to use the District's transportation facility and existing furnishings in the conduct of its operations. The awarded respondent shall comply with all federal, state, and local environmental quality laws and rules. The district will be responsible for providing utilities, district phones, custodial services per the district's current agreement with custodial provider EFI, and access to dispose of typical office trash. The respondent shall be responsible for snow/ice removal at the facility, any trash not allowable to be disposed of legally, waste oil disposal, and waste metal disposal. The District shall be responsible for structural repairs to the facility, and any pre-existing environmental conditions, except to the extent that such repairs or conditions are due to negligence on the part of the proposer or its employees.

Routing Needs & Software:

Sanger ISD currently uses Traversa routing software. Sanger ISD will not require the respondent to utilize Traversa software, however, the respondent's team must be proficient enough to be able to export routing and any other data required to convert to its own systems. Respondent will be required to complete a route optimization study to ensure the most efficient operation.

Please identify and provide a general description of the student transportation software and applications to be used for student transportation, route tracking, route building, fieldtrip scheduling, and fleet management. Routing application must enable parents to track the route status of buses being used for their children in real time. In addition to a student transportation software and application, Respondent shall provide a method of communication to proactively notify parents and/or district staff of any pertinent information (i.e. route delays, route changes, bus number changes, etc.). Method will have ability to send messages to specific groups as well as send broadcast messages district wide. A phone app is the preferred method. As part of your proposal, please include the proposed communication method. Software and applications should be provided with the base proposal cost.

Field Trips and Other School Sponsored Trips:

The respondent shall be prepared to fulfill all of the district's field trip and extracurricular transportation needs. Should the district require additional transportation service, such as charter coach bus or other forms of charter transportation, the respondent will assist the District in securing and scheduling the alternative service either through its own charter service or through an additional 3rd party.

School Calendar/Days of Operation:

Home to School routes and shuttles will generally run each scheduled school day.

Summer school is typically held at one campus for elementary and a second campus for secondary. The typical summer school schedule is approximately one week after the end of the school year to generally the 4th of July holiday. Respondent must ensure home to school route coverage for summer school.

Field trips occur at irregular intervals and may depart or arrive at any time during the day. Some trips may require overnight transportation. Route time field trips do occur for some athletics and fine art's needs. Respondent will need to provide staffing for route time field trips as required.

The current bus driver and bus monitor calendar work days are 163 days. The current office staff calendar work days are 207 days. Drivers and staff accrue extra duty pay for field trips and shuttles in excess of scheduled work durations of 4 hours.

Respondent shall assess work day needs per its operational model, however, operational model must ensure all transportation service needs are met.

Contract:

Respondent shall provide a draft contract that has been edited for the purposes of the services requested within this document. It should contain a draft watermark, but contain all required language that the respondent would propose to include in a final version.

McKinney Vento Needs:

Federal and state laws protect the rights of homeless children and youth to receive free and appropriate public education. Homeless students must be given the opportunity to meet the same academic achievement standards all students are expected to meet. The McKinney-Vento Act and the Texas Education Code, Section 25.001(b)(5), entitle homeless students to attend their school of origin, or the school in the attendance area where the family resides. To facilitate attendance, school districts must provide transportation for homeless students to their school of origin. Typically, when coordinating with another school district, one district is responsible to provide transportation from home to school and the other will provide transportation from school to home.

As part of your proposal, please include your plan to accommodate McKinney- Vento students and how those charges will be billed to the district.

Student/Passenger Behavior:

The district student handbook shall govern the appropriate conduct for students who ride school buses. The district student handbook shall be enforced by the respondent's staff and drivers at all times. Student behavior which violates this code shall be documented in writing by the school bus driver and forwarded to the appropriate school district administrator via the contract manager. The school district shall take appropriate steps to correct the situation and advise the contract manager of the final outcome of their actions.

PROPOSAL FORMAT

Respondent shall format response documents with one section/tab for each following section A - K.

A. Experience in School Transportation:

Respondent shall provide a statement of qualifications to provide the specific transportation services requested within this solicitation.

B. Implementation/Transition Plan:

Sanger ISD currently funds and employs a district transportation department directly. Respondent shall provide a detailed transition plan as to the process the district can expect to be utilized by the respondent to retain, recruit, and fill open required positions that it assesses are needed to provide successful student transportation services. This plan must outline critical milestone timelines with staffing metrics to be met at listed milestones. Implementation plan should also include vendor's process to assess district bus and vehicle fleet, bus routing assessment review, and operational and safety processes.

C. Staffing Plan:

The respondent shall submit a staffing plan that lists all onsite personnel required to provide the transportation services requested. Respondent shall also disclose what personnel resources will be provided offsite, including but not limited to: corporate support/oversight, training, routing, payroll, and human resource functions.

Additionally, the Staffing Plan must clearly outline how the respondent will manage the delivery of services during normal hours of operation and during emergency or after-hours situations. Contractor shall be responsible to interview, screen and train all personnel. Contractor's personnel shall be neat and clean in appearance and uniformed for easy identification while on SISD premises. All Contractor personnel are subject to provisions of state law, requiring fingerprint background security checks. Uniforms and identification badges must be worn by employees at all times. Termination of an employee must be communicated immediately to the district operations and human resources departments. All identification badges must be returned to the district within 24 hours upon termination.

The district's current allotted FTE staffing is as follows:

Director of Transportation	Asst. Director of Transportation	
Mechanics - 2	Bus Drivers – 27	Bus Monitors – 6

Respondent is to assess staffing needs and propose revisions as required per their operational model including any offsite support positions.

D. Driver Hiring and Retention Plan:

Respondent shall provide a description of their hiring process and the selection criteria to be used. Respondent shall also provide details of the vendor's retention plan to convert existing district personnel to respondent personnel and to retain those that meet performance criteria to remain employed with the vendor.

Hiring plan should include respondents plan and process for bus driver staff that must complete training and certification to receive a CDL with required endorsements. Respondent should include the training timeline.

E. Driver Safety and Training Program:

Respondent shall provide an overall description of its safety training processes and driver education program. Program should include initial training at hire and recurring training to be provided.

F. Student Safety, Bus Tracking, & Student Tracking Plan:

Respondent shall provide a description of how it will address and ensure student safety, including any educational programs it intends to implement. Respondent must provide bus tracking software via vehicle installed GPS unit. Bus tracking software must be accessible to vendor, authorized district personnel, and parents/guardians of students registered to be transported.

Additionally, respondent shall include a recommendation and cost information for a Student Tracking System based upon the use of SISD student identification badges. Currently, Sanger ISD provides identification badges to secondary students grades 6-12. If district elects to add student tracking capability then the district would issue badges to all students.

G. Vehicle Maintenance Plan:

Respondent shall provide a description of its proposed vehicle maintenance program and how it will be administered. The maintenance program shall include the description of the maintenance schedule and service of all white fleet vehicles assigned to the vendor. In addition, the prospective vendor will be required to have on site all necessary equipment to work on all vehicles assigned to per the executed agreement.

White fleet to be assigned to transportation vendor for preventative maintenance & service include:

3 Ag. Science Trucks	
1 Child Nutrition Dept. Pickup Trucks/Vans	
2 Maintenance and Ground Dept. Pickup Trucks	
2 SUVs available to district staff by reservation	
2 Transportation Service Trucks	
2 SPED SUV	

H. Transportation Data:

Enclosed with the proposal documents is a collection of data summarizing operations from the most recently completed school year. This information is provided to assist Proposers in formulating their proposals. The District cautions, however, that the information is approximate. The District makes no warranty or representation about its accuracy, and the District does not intend any Proposer to rely solely on the accuracy of the information in submitting his/her proposal(s).

Exhibit A – Transportation Fleet List

Exhibit B – Existing Diesel Fuel Purchase Contract

Exhibit C – Route Services Report and Operations Report

I. References:

Respondent shall supply a list of a minimum of five current references/contracts held in the state of Texas with other independent school districts or charter school systems. Respondent shall indicate the transportation services provided to each entity listed including the number of students and/or number of routes included. Respondent shall provide the name, title, phone number and email of the authorized person responsible for the direct oversight of the contract and day to day services.

J. Performance

It is the goal of the District to contract with a provider that enhances the services provided by the District. Monthly on time performance reporting by route and trip will be required. The report will include a monthly percentage for on-time performance. The District understands that severe weather conditions, detours, and traffic delays (other than normal traffic delays) will occur. The monthly report must include a section detailing route delays. Outside of conditions not within the respondent's control listed above, the contractor must achieve a 95% on time or better performance. Should route or field trip performance be below 95% the Vendor must provide an action plan to the district to mitigate the delays. Should an aggregate of 10% or greater of the planned routes and trips fall below the 95% on time metric for a period of 90 days or longer the district shall have the option to terminate the agreement without penalty.

The contractor must contact a complainant within a twenty-four (24) hour time frame from the notice of the complaint. Complaints may arise either directly to the contractor or through notification by the district. The vendor should endeavor to resolve the complaint within seventy-two (72) hours. Should resolution not be achieved within 72 hours the contractor shall notify the authorized district personnel of the ongoing complaint along with details and resolution plan.

The Contractor will be responsible for completing all transportation state reports required by state law or by any authority having jurisdictional oversight on the behalf of the District. Copies of the reports and all supporting documents will be provided to the District in digital format at time of submission.

K. Transportation Department Employees

By submitting a proposal in response to this request, the respondent agrees to interview all Transportation Department employees currently employed by the District. The employees that meet the respondent's and district's requirements will be offered a position with the vendor. The respondent should make reasonable

efforts to offer similar positions to those currently held by district employees if the applicant is deemed by the respondent to have appropriate skills and experience for the respondent's proposed positions.

PROPOSAL FORM

1. HOME TO SCHOOL REGULAR EDUCATION ROUTES:

- District currently operates 26 morning routes and 26 afternoon routes
- Based on 4.0 hour total daily hours

Daily Rate	Number of School Days	Annual Cost Per Route
	156	\$

Daily route rate shall be round trip for morning and afternoon; Same daily route rate shall apply for summer school route needs.

2. HOME TO SCHOOL SPECIAL PROGRAMS ROUTES:

- District currently operations 26 morning and afternoon routes
- Additional special programs routes starting 25/26 SY: Anticipated 3
- Based on 4.0-hour daily hours

Daily Rate	Number of School Days	Annual Cost Per Route
	156	\$

Daily route rate shall be round trip for morning and afternoon

Daily Rate	Number of School Days	Annual Cost Per Route
\$	156	\$

Cost to Add Bus Monitor per Route

3. CAMPUS SHUTTLES:

- CTE Shuttles, Math Shuttles, Ag. Center Shuttles

Rate per hour per bus	<u>OR</u>	Cost per mile per bus
\$		\$

4. FIELD TRIPS:

- Athletic, Fine Arts, Campus, Club or other school or district sponsored trip

Rate per hour per bus	<u>OR</u>	Cost per mile per bus
\$		\$

5. MCKINNEY VENTO ROUTES:

Usually accommodated with non-CDL driver using SUV

Rate per hour per SUV	<u>OR</u>	Cost per mile per SUV
\$		\$

7. ANNUAL CONTRACT ESCALATION:

Indicate annual contract escalation method by placing an X in the applicable field:

	Method
	Not Required: No Annual Increase for Duration of Initial Term
	Escalation based on standard percentage adjustment – Indicate %
	Escalation based on CPI index for the DFW area for the previous 12-month period from each March

Cost to Provide Student Tracking System:

Should the district elect to include this system in the awarded contract the district will provide the SISD identification badges to all students at the district's cost. The respondent would be required to provide the software and licenses, any hardware required to outfit each bus with scanners, devices, and wiring, and any additional system components required to provide a complete and working system as proposed.

Lump Sum annual cost to provide student tracking system:	\$	
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SHIPPING LABEL

This label should be affixed to the outside of the package when submitted in response to this request.

FROM: _____

SHIP TO: Sanger Independent School District Attn:
Monica Herren, Chief Financial Officer
601 Elm Street
Sanger, TX 76266

Package _____ of _____

CONTENTS: BID RESPONSE
BID NUMBER: RFCSP 25-03
BID TITLE: Student Transportation Services
BID DUE DATE: March 6, 2025
TIME DUE: 3:00 P.M. (CST)

-----FOLD OR CUT HERE-----

FROM: _____

SHIP TO: Sanger Independent School District
Attn: Monica Herren, Chief Financial Officer
601 Elm Street
Sanger, TX 76266

Package _____ of _____

CONTENTS: BID RESPONSE
BID NUMBER: RFCSP 25-03
BID TITLE: Student Transportation Services
BID DUE DATE: March 6, 2025
TIME DUE: 3:00 P.M. (CST)

-----FOLD OR CUT HERE-----

OFFER FORM

This form should serve as the cover to all responses; failure to sign may result in disqualification.

Bid Number and Title: RFCSP 25-03 Student Transportation Services
Submittal Due Date and Time: March 6, 2025 – 3:00 P.M. (CST)
Submittal Address: Sanger Independent School District
Monica Herren, Chief Financial
Officer 601 Elm Street
Sanger, Texas 76266

The undersigned authorized representative of the responding company indicated below hereby acknowledges;

- They are authorized to enter into contractual relationship on behalf of the responding company;
- They have carefully examined this document in its entirety;
- They propose to supply any products/services submitted under this solicitation at the prices quoted and in strict compliance with all terms, policies and procedures, unless any exceptions are noted;
- Any and all exceptions have been noted in writing in the response and that no other exception will be claimed;
- The accuracy of all certifications which accompany this offer;
- The stated organization is an equal opportunity employer;
- The organization has not been a party to any collusion among offer/vendors in restraint of freedom of competition by agreement to offer at a fixed price or to refrain from offering; or with any SISD employee, Board Trustee, or consultant as to quantity, quality, or price in the prospective contract, or in any terms of the prospective contract except in any authorized discussion(s) with SISD's Purchasing personnel; or in any discussions or actions between offer/vendors and any SISD employee, Board Trustee, or consultant concerning exchange of money or other things of value for special consideration in the award of this contract.
- The prices in this offer have been determined independently, without consultation, communication, or agreement for the purpose of restricting competition, as to any matter related to such prices, with any other vendor or with any competitor;
- Notice of award and/or any communication regarding an award will be submitted via SISD and not by any consultant, contractor or other party involved in this solicitation.
- Receipt of Addenda, or lack thereof:
None: _____(initial)
1: _____(initial) # 2: _____(initial)
3: _____(initial) # 4: _____(initial)

Name of Company:	Date:
Signature of Authorized Rep:	Printed Name:
Position or Title:	Phone:
Email:	Fax:

VENDOR DATA

FOR PURCHASE ORDER: ORDERING ADDRESS INFORMATION	
Company Name:	
Address:	
City, State, Zip:	
Contact Person:	
Title:	
Phone:	
Fax:	
Email address:	
May we submit orders via email:	
Email address, if different:	

FOR PAYMENTS: REMITTANCE ADDRESS INFORMATION	
Company Name:	
Address:	
City, State, Zip:	
Contact Person:	
Title:	
Phone:	
Fax:	
Email address:	
Contact Information:	Maximum Allowance:

COOPERATIVE AGREEMENTS												
<i>If the vendor holds a contract with any of the following, please circle and provide contract number(s) as applicable.</i>												
Allied States	Choice Partners	CTPA	DIR	E&I	EPIC6	EPCNT	HGAC	Omnia Partners	PACE	Tarrant County	TASB Buy Board	TIPS
Contract Number(s):												

REFERENCE SHEET

Reference 1

Name: (School District/Company)	
Contact Name:	
Address:	
Phone Number:	
Email Address:	

Reference 2

Name: (School District/Company)	
Contact Name:	
Address:	
Phone Number:	
Email Address:	

Reference 3

Name: (School District/Company)	
Contact Name:	
Address:	
Phone Number:	
Email Address:	

**Please note: Some projects may require more attention to be given to historical projects of like scope, type, location, institute, etc. While it is not a requirement, the District prefers references be given for school districts of similar size to Sanger ISD and the district may evaluate responses as a whole, based on references provided.*

VENDOR ACKNOWLEDGEMENTS

RESIDENT BIDDER

Governmental contract

A contract awarded by a governmental entity for general construction, an improvement, a service or a public works project, or for a purchase of supplies, materials or equipment. (Texas Government Code Section 2252.001(1))

Governmental entity

- The state.
- A board, commission, department, office or other agency in the executive branch of state government, including an institution of higher education as defined by Texas Education Code Section 61.003.
- The Legislature or a legislative agency.
- The Supreme Court, the Court of Criminal Appeals, a court of appeals, the State Bar of Texas or another judicial agency having statewide jurisdiction. (Texas Government Code Section 2252.001(2))

Nonresident bidder

A person whose principal place of business is not in Texas. (Texas Government Code Section 2252.001(3))

Resident bidder

A person whose principal place of business is in Texas, including a contractor whose ultimate parent company or majority owner has its principal place of business in this state. (Texas Government Code Section 2252.001(4))

Check only one: Resident Bidder Non-Resident Bidder of Texas

FELONY CONVICTION AND CRIMINAL HISTORY NOTICE

Texas Education Code, Section 44.034, Notification of Criminal History, Subsection (a), states, "a person or business entity that enters into a contract with a school district must give advance notice to the District if the person or owner or operator of the business entity has been convicted of a felony." The notice must include a general description of the conduct resulting in the conviction of a felony. Subsection (b) states, "a school district may terminate a contract with a person or business entity if the district determines that the person or business entity failed to give notice as required by Subsection (a) or misrepresented the conduct resulting in the conviction." The district must compensate the person or business entity for services performed before the termination of the contract. Vendor is responsible for the performance of the persons, employees and/or sub-contractors. Vendor assigns to provide services for Sanger ISD pursuant to this proposal on any and all Sanger ISD campus or facilities. Vendor will not assign individuals to provide services at a Sanger ISD campus or facility who have a history of violent, unacceptable, or grossly negligent behavior or who have a felony conviction, without the prior written consent of the Sanger ISD Purchasing Department. Please select the statement that applies to your company regarding the Felony Conviction Notification

- Publicly-Held Corporation (Notice Not Required)
- Firm is NOT owned or operated by convicted felon
- Firm IS owned or operated by convicted felon

CONFIDENTIALITY DECLARATION

Any portion of the response considered to be confidential or contain proprietary information, or to contain trade secrets, must be marked accordingly. This designation may not necessarily guarantee the non-release of the information under the Public Information Act or as otherwise required by law, but does provide the District with a means to review the issues thoroughly and, if justified, request an opinion by the Attorney General's office prior to releasing any information requested under the Public Information Act.

- Packet DOES contain confidential information, as marked
- Packet DOES NOT contain confidential information

INTER-LOCAL AGREEMENTS WITH OTHER SCHOOL DISTRICTS

Sanger ISD is a member of the Education Purchasing Cooperative of North Texas (EPCNT), each serving as an alliance of over 100 school districts in Texas representing millions of students, sharing information, services and contractual opportunities.

In support of this collaborative effort, all awards made by Sanger ISD may be adopted by other active member districts in either (or both) of the identified entities. By adopting a contract from another member district, the adopting district has met the competitive bidding requirements established by the Texas Education Code, Section 44.031 (a)(4). While there is no obligation to participate, doing so will streamline the public purchasing process and cut costs to the public. It will also keep vendors from having to answer multiple bids for many school districts for the same product(s) or services, thereby saving the vendors resources.

All purchases by members and participants other than Sanger ISD will be billed directly to that entity and paid by that entity. Sanger ISD will not be responsible for another entity's debts. Each governmental entity will order its own materials/services as necessary and according their policies.

Does vendor agree: Yes No

COMMITMENT TO PROVIDE INSURANCE

Bidder will be able to furnish a valid insurance certificate reflecting as Certificate Holder: Sanger ISD, 601 Elm Street, Sanger TX 76266. The vendor shall provide and maintain insurance in a company rated no less than an "A" by A.M. Best Company.

Vendor is aware of all costs to provide insurance, will do so pending contract award, and will provide a valid insurance certificate as describe within this solicitation.

Does vendor agree: Yes No

DEBARMENT OR SUSPENSION CERTIFICATION

This firm nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency. *(Non-Federal entities are prohibited from contracting with or making sub-awards under covered transaction to parties that are suspended or debarred or whose principals are suspended or debarred. Covered transactions include procurement of goods or services equal to or in excess of \$100,000. Vendors receiving individual awards of \$100,000 or more and all sub-recipients must certify that the organizations and its principals are not suspended or debarred.)*

Does vendor affirm non-debarment/suspension: Yes No

INDEMNIFICATION AND HOLD HARMLESS

Except as otherwise expressly provided, respondent shall defend, indemnify and hold SISD harmless from and against all claims, liability, loss and expenses, including reasonable costs, collection expenses, and attorney's fees incurred, which arise by reason of the acts or omissions of respondent, its agents or employees in the performance of its obligation under this contract.

Does vendor affirm: Yes No

STATEMENT OF COMPLIANCE/DEVIATION

Unless otherwise stated, this proposal complies with all specifications and/or scope of work contained in the solicitation document. Any deviations from any part of this solicitation shall be listed on a separate page as provided by the respondent with detailed conditions and information. SISD will consider any deviations in its evaluation, and reserves the right to accept or reject any bid based upon any deviations.

Response is in full compliance: Yes No (Deviations must be detailed on a separate page)

CONTRACTOR CERTIFICATION

If an employee of a contractor is covered under SB 9 the contractor must bear the burden of obtaining a national, fingerprint- based criminal history check. Under Section 22.0834 of the Education Code, the contractor is then required to certify to the district that the criminal history check has been performed. Under the statute SB 9, a contractor is required to conduct a criminal history review on an employee only when the following criteria has been met: 1) The employer has contracted with the district to provide services. 2) The particular employee will have continuing duties relating to the contract with the district. 3) The particular employee will have contact with students.

VENDOR ACKNOWLEDGEMENT: _____ Authorized Representative of Vendor

TOXIC CONTROL COMPLIANCE

Sanger Independent School District has established Management Plans for ensuring a high level of environmental air quality through its Operations Department. All contractors performing construction projects for SISD must familiarize themselves with these Management Plans and comply prior to the beginning of any awarded construction project. SISD employees are available to review such Plans and assist in interpretation and understanding its Asbestos Management Plans at any time prior to beginning construction.

Certification of non-use of Asbestos and Lead Containing Materials is required by all General and Sub-Contractors for all construction projects, by State and Federal regulations which SISD is subject to. Completion of this Affidavit is mandatory before final payment on a project will be made. Complete this certificate, have it notarized and submit it with your application for final payment, certifying that no materials used in conjunction with this project contain asbestos or lead in any form and that all Material Safety Data Sheets (MSDS) have been supplied to Owner before submitting application for final payment.

VENDOR ACKNOWLEDGEMENT: _____ Authorized Representative of Vendor

MWBE/HUB CERTIFICATION

A bidder/proposer that has been certified as a Minority/Women Business Enterprise (also known as "Historically Underutilized Business" or "HUB") is encouraged to indicate its MWBE certification status when responding to this Bid/Proposal. If so, please provide the Certificate Number and Name of Certifying Agency.

VENDOR ACKNOWLEDGEMENT: _____ Authorized Representative of Vendor

CERTIFICATION OF EQUAL EMPLOYMENT STATEMENT

It is the policy of the District not to discriminate on the basis of race, color, national origin, gender, limited English proficiency or handicapping conditions in its programs. Vendor agrees not to discriminate against any employee or applicant for employment to be employed in the performance of this Contract, with respect to hire, tenure, terms, conditions and privileges of employment, or a matter directly or indirectly related to employment, because of age (except where based on a bona fide occupational qualification), sex (except where based on a bona fide occupational qualification) or race, color, religion, national origin, or ancestry. Vendor further agrees that every subcontract entered into for the performance of this Contract shall contain a provision requiring non-discrimination in employment herein specified, binding upon each subcontractor. Breach of this covenant may be regarded as a material breach of the Contract.

VENDOR ACKNOWLEDGEMENT: _____ Authorized Representative of Vendor

CERTIFICATION OF SECTION 2271.002 TEXAS GOVERNMENT CODE

This section applies to a contract that: (1) is between a governmental entity and a company with 10 or more full-time employees; and (2) has a value of \$100,000 or more that is to be paid wholly or partly from public funds of the governmental entity. A governmental entity may not enter into a contract with a company for goods or services unless the contract contains a written verification from the company that it: (1) does not boycott Israel; and (2) will not boycott Israel during the term of the contract.

VENDOR ACKNOWLEDGEMENT: _____ Authorized Representative of Vendor

CERTIFICATION OF SECTION 2252 TEXAS GOVERNMENT CODE

This section applies to contracts with companies engaged in business with Iran, Sudan, or foreign terrorist organization is prohibited. A governmental entity may not enter into a governmental contract with a company that is identified on a list prepared and maintained under Section 806.051, 807.051 or 2252.153. The comptroller shall prepare and maintain, and make available to each governmental entity, a list of companies known to have contracts with or provide supplies and services to a foreign terrorist organization.

VENDOR ACKNOWLEDGEMENT: _____ Authorized Representative of Vendor

CERTIFICATION OF SECTION 2274 TEXAS GOVERNMENT CODE

If (a) vendor is not a sole proprietorship; (b) vendor has ten (10) or more full-time employees; and (c) this agreement has a value of \$100,000 or more that is to be paid wholly or partly from public funds, the following certification shall apply; otherwise, this certification is not required. Pursuant to TEX. GOV'T CODE Ch. 2274 of SB 13 (87th session), vendor hereby certifies and verifies that vendor, or any wholly owned subsidiary, majority-owned subsidiary, parent company, or affiliate of these entities or business associations, if any, does not boycott energy companies and will not boycott energy companies during the term of the agreement. For purposes of this agreement, the term "company" shall mean an organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or limited liability company, that exists to make a profit. The term "boycott energy company" shall mean "without an ordinary business purpose, refusing to deal with, terminating business activities with, or otherwise taking any action intended to penalize, inflict economic harm on, or limit commercial relations with a company because the company (a) engages in the exploration, production, utilization, transportation, sale, or manufacturing of fossil fuel-based energy and does not commit or pledge to meet environmental standards beyond applicable federal and state law, or (b) does business with a company described by paragraph (a)." See TEX. GOV'T CODE § 809.001(1).

VENDOR ACKNOWLEDGEMENT: _____ Authorized Representative of Vendor

CERTIFICATION OF SECTION 2274 TEXAS GOVERNMENT CODE

This section applies only to a contract that: (1) is between a governmental entity and a company with at least 10 full-time employees; and (2) has a value of at least \$100,000 that is paid wholly or partly from public funds of the governmental entity. Except as provided by Subsection (c) and Section 2274.003, a governmental entity may not enter into a contract with a company for the purchase of goods or services unless the contract contains a written verification from the company that it: (1) does not have a practice, policy, guidance, or direction that discriminates against a firearm entity or firearm trade association; and (2) will not discriminate during the term of the contract against a firearm entity or firearm trade association. Subsection (b) does not apply to a governmental entity that (1) contracts with a sole-source provider; or (2) does not receive any bids from a company that is able to provide the written verification required by that subsection.

VENDOR ACKNOWLEDGEMENT: _____ Authorized Representative of Vendor

CERTIFICATION OF SECTION 2274 TEXAS GOVERNMENT CODE

Pursuant to Texas Government Code Chapter 2272, Sanger ISD is prohibited from contracting with any abortion provider or an affiliate of an abortion provider whereby the provider or affiliate receives something of value derived from state or local tax revenue. Any contract entered into by Sanger ISD is void if the prospective vendor has such a prohibited affiliation or contractual relationship. By submitting a bid or contracting with Sanger ISD, you are certifying to Sanger ISD that you do not have such an affiliation or contractual relationship.

VENDOR ACKNOWLEDGEMENT: _____ Authorized Representative of Vendor

CERTIFICATION OF SECTION 2274 TEXAS GOVERNMENT CODE

Vendor is prohibited from entering into a contract or other agreement relating to critical infrastructure that would grant direct or remote access to or control of critical infrastructure in this state, excluding access specifically allowed by the vendor for product warranty and support purposes. Vendor, certifies that neither it nor its parent company nor any affiliate of vendor or its parent company, is (1) owned by or the majority of stock or other ownership interest of the company is held or controlled by individuals who are citizens of China, Iran, North Korea, Russia, or a designated country; (2) a company or other entity, including governmental entity, that is owned or controlled by citizens of or is directly controlled by the government of China, Iran, North Korea, Russia, or a designated country; or (3) headquartered in China, Iran, North Korea, Russia, or a designated country. For purposes of this contract, "critical infrastructure" means "a communication infrastructure system, cybersecurity system, electric grid, hazardous waste treatment system, or water treatment facility." See TEX. GOV'T CODE § 2274.0101(2) of SB 1226 (87th leg.). The vendor verifies and certifies that vendor will not grant direct or remote access to or control of critical infrastructure, except for product warranty and support purposes, to prohibited individuals, companies, or entities, including governmental entities, owned, controlled, or headquartered in China, Iran, North Korea, Russia, or a designated country, as determined by the Governor.

VENDOR ACKNOWLEDGEMENT: _____ Authorized Representative of Vendor



Vendor agrees to comply with all federal, state, and local laws, rules, regulations and ordinances, as applicable. It is further acknowledged that vendor certifies compliance with all provisions, laws, acts, regulations, etc. as specifically noted above.

Company Name:	
Federal Tax ID #:	
City, State, Zip:	
Phone Number:	
Printed Name of Authorized Representative:	
Title of Authorized Representative:	
Email Address:	
Signature of Authorized Representative:	
Date Signed:	

CONFLICT OF INTEREST

Effective January 1, 2006, any person or entity who contracts or seeks to contract with SISD for the sale or purchase of property, goods, or services (as well as agents of such persons) (hereafter referred to as Vendors) are required to file a Conflict of Interest Questionnaire with the District. Each covered person or entity who seeks to or who contracts with SISD is responsible for complying with any applicable disclosure requirements. Forms received by the District become public records immediately and the law requires school districts that maintain web sites to place these records on the District's web site.

The Conflict of Questionnaire must be filed no later than the seventh business day after the date that the vendor begins contract discussions or negotiations with the government entity, or submits to the entity an application, response to a request for proposal or bid, correspondence, or other writing related to a potential agreement with the entity.

The vendor also shall file an updated questionnaire not later than September 1 of each year in which a covered transaction is pending, and the seventh day after the date of an event that would make a statement in the questionnaire incomplete and inaccurate.

Note: A vendor is not required to file an updated questionnaire if the person had filed an updated statement on or after June 1, but before September 1 of the year.

Completed forms should be sent to Sanger Independent School District Purchasing Department, 601 Elm Street, Sanger, Texas 76266. Forms are available from the Texas Ethics Commission website.

The Sanger ISD website provides a list of Local Government Officers, Superintendent and other Personnel

IRS FORM W9

This is a required form by the IRS for government entities that pay vendors in excess of \$600.00 annually in order to issue a 1099 form and is required in conjunction with the reporting requirements by the Internal Revenue Service. Please include a current W9 with vendor's response.

EDGAR CERTIFICATIONS – APPENDIX II TO 2 CFR PART 200
ADDENDUM FOR CONTRACT FUNDED BY US FEDERAL GRANT

The following provisions are required and apply when federal funds are expended by Sanger ISD for any contract resulting from this procurement process. In the event of a conflict or inconsistency between the following terms and conditions and any provision of any contract, agreement, or purchase order, the following terms and conditions shall control. Accordingly, the parties agree that the following terms and conditions apply to the contract/PO between the District and Vendor in all situations where vendor has been paid or will be paid with federal funds. The Sanger ISD is the sub-grantee or sub-recipient by definition. In addition to other provisions required by the Federal agency or non-Federal entity, all contracts made by the non-Federal entity under the Federal award must contain provisions covering the following, as applicable.

- (A) Contracts for more than the simplified acquisition threshold, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate. Pursuant to Federal Rule, when federal funds are expended by Sanger ISD, Sanger ISD reserves all rights and privileges under the applicable laws and regulations with respect to this procurement in the event of breach of contract by either party.**

VENDOR ACKNOWLEDGEMENT: _____ Initials of Authorized Representative of vendor

- (B) Termination for cause and for convenience by the grantee or sub-grantee including the manner by which it will be effected and the basis for settlement. (All contracts in excess of \$10,000). Pursuant to Federal Rule, when federal funds are expended by Sanger ISD, Sanger ISD reserves the right to immediately terminate any agreement in excess of \$10,000 resulting from this procurement process in the event of a breach or default of the agreement by Vendor, in the event vendor fails to: (1) meet schedules, deadlines, and/or delivery dates within the time specified in the procurement solicitation, contract, and/or a purchase order; (2) make any payments owed; or (3) otherwise perform in accordance with the contract and/or the procurement solicitation. Sanger ISD also reserves the right to terminate the contract immediately, with written notice to vendor, for convenience, if Sanger ISD believes, in its sole discretion that it is in the best interest of Sanger ISD to do so. The vendor will be compensated for work performed and accepted and goods accepted by Sanger ISD as of the termination date if the contract is terminated for convenience of Sanger ISD. Any award under this procurement process is not exclusive and Sanger ISD reserves the right to purchase goods and services from other vendors when it is in the best interest of Sanger ISD.**

VENDOR ACKNOWLEDGEMENT: _____ Initials of Authorized Representative of vendor

- (C) Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of “federally assisted construction contract” in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, “Equal Employment Opportunity” (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, “Amending Executive Order 11246 Relating to Equal Employment Opportunity,” and implementing regulations at 41 CFR part 60, “Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Dept. of Labor”. Pursuant to Federal Rule, when federal funds are expended by Sanger ISD on any federally assisted construction contract, the equal opportunity clause is incorporated by reference herein.**

VENDOR ACKNOWLEDGEMENT: _____ Initials of Authorized Representative of vendor

(D) Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, “Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction”). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland “Anti-Kickback” Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, “Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States”). The Act provides that each contractor or sub-recipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violation to the Federal awarding agency. *Pursuant to Federal Rule, when federal funds are expended by Sanger ISD, during the term of an award for all contracts and sub-grants for construction or repair, the vendor will be in compliance with all applicable Davis-Bacon Act provisions.*

VENDOR ACKNOWLEDGEMENT: _____ Initials of Authorized Representative of vendor

(E) Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence. *Pursuant to Federal Rule, when federal funds are expended by Sanger ISD, the vendor certifies that during the term of an award for all contracts by Sanger ISD resulting from this procurement process, the vendor will be in compliance with all applicable provisions of the Contract Work Hours and Safety Standards Act.*

VENDOR ACKNOWLEDGEMENT: _____ Initials of Authorized Representative of vendor

(F) Rights to Inventions Made Under a Contract or Agreement. If the Federal award meets the definition of “funding agreement” under 37 CFR §401.2 (a) and the recipient or sub-recipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that “funding agreement,” the recipient or sub-recipient must comply with the requirements of 37 CFR Part 401, “Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements,” and any implementing regulations issued by the awarding agency. *Pursuant to Federal Rule, when federal funds are expended by Sanger ISD, the vendor certifies that during the term of an award for all contracts by Sanger ISD resulting from this procurement process, the vendor agrees to comply with all applicable requirements as referenced in Federal Rule.*

VENDOR ACKNOWLEDGEMENT: _____ Initials of Authorized Representative of vendor

(G) Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended— Contracts and sub-grants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251- 1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA). *Pursuant to Federal Rule, when federal funds are expended by Sanger ISD, the vendor certifies that during the term of an award for all contracts by Sanger ISD resulting from this procurement process, the vendor agrees to comply with all applicable requirements as referenced in Federal Rule.*

VENDOR ACKNOWLEDGEMENT: _____ Initials of Authorized Representative of vendor

(H) Debarment and Suspension (Executive Orders 12549 and 12689)—A contract award (see 2 CFR 180.220) must not be made to parties listed on the government-wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), “Debarment and Suspension.” SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549. *Pursuant to Federal Rule, when federal funds are expended by Sanger ISD, the vendor certifies that during the term of an award for all contracts by Sanger ISD resulting from this procurement process, the vendor certifies that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency.*

VENDOR ACKNOWLEDGEMENT: _____ Initials of Authorized Representative of vendor

(I) Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)—Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award. *Pursuant to Federal Rule, when federal funds are expended by Sanger ISD, the vendor certifies that during the term and after the awarded term of an award for all contracts by Sanger ISD resulting from this procurement process, the vendor certifies that it is in compliance with all applicable provisions of the Byrd Anti-Lobbying Amendment (31 U.S.C. 1352). The undersigned further certifies that:*

- (1) No Federal appropriated funds have been paid or will be paid for on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.*
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, “Disclosure Form to Report Lobbying”, in accordance with its instructions.*
- (3) The undersigned shall require that the language of this certification be included in the award documents for all covered sub-awards exceeding \$100,000 in Federal funds at all appropriate tiers and that all sub-recipients shall certify and disclose accordingly.*

VENDOR ACKNOWLEDGEMENT: _____ Initials of Authorized Representative of vendor

(J) 2 CFR 200.323 Procurement of recovered materials. *A non-Federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.*

VENDOR ACKNOWLEDGEMENT: _____ Initials of Authorized Representative of vendor

(K) 2 CFR 200.216 Prohibition on certain telecommunications and video surveillance services or equipment. Federal grant funds may not be used to purchase equipment, services, or systems that use “covered telecommunications” equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. “Covered telecommunications” means purchases from Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities), and video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities). Pursuant to Federal Rule (L) above, when federal funds are expended by the District, vendor certifies, by signing this document, vendor will not purchase equipment, services, or systems that use “covered telecommunications”, as defined by 2 CFR §200.216, equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.

VENDOR ACKNOWLEDGEMENT: _____ Initials of Authorized Representative of vendor

(L) 2 CFR 200.322 Domestic Preferences for Procurements – As appropriate and to the extent consistent with law, the non-Federal entity should, to the greatest extent practicable under a Federal award, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). The requirements of this section must be included in all subawards including all contracts and purchase orders for work or products under this award. For purposes of 2 CFR Part 200.322, “Produced in the United States” means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States. Moreover, for purposes of 2 CFR Part 200.322, “Manufactured products” means items and construction materials composed in whole or in part of non-ferrous metals such as aluminum, plastics and polymer-based products such as polyvinyl chloride pipe, aggregates such as concrete, glass, including optical fiber, and lumber. Pursuant to Federal Rule (K) above, when federal funds are expended by the District, vendor certifies, by signing this document, that to the greatest extent practicable vendor will provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products).

VENDOR ACKNOWLEDGEMENT: _____ Initials of Authorized Representative of vendor

RECORD RETENTION REQUIREMENTS FOR CONTRACTS PAID FOR BY FEDERAL FUNDS 2 CFR 200.333

When federal funds are expended by Sanger ISD for any contract resulting from this procurement process, the vendor certifies that it will comply with the record retention requirements detailed in 2 CFR § 200.333. The vendor further certifies that vendor will retain all records as required by 2 CFR § 200.333 for a period of three years after grantees or sub-grantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

VENDOR ACKNOWLEDGEMENT: _____ Initials of Authorized Representative of vendor

**CERTIFICATION OF COMPLIANCE WITH EPA REGULATIONS APPLICABLE TO GRANTS, SUB-GRANTS, COOPERATIVE AGREEMENTS, AND
CONTRACTS IN EXCESS OF \$100,000 OF FEDERAL FUNDS**

When federal funds are expended by Sanger ISD for any contract resulting from this procurement process in excess of \$100,000, the vendor certifies that the vendor is in compliance with all applicable standards, orders, regulations, and/or requirements issued pursuant to the Clean Air Act of 1970, as amended (42 U.S.C. 1857(h)), Section 508 of the Clean Water Act, as amended (33 U.S.C. 1368), Executive Order 117389 and Environmental Protection Agency Regulation, 40 CFR Part 15.

VENDOR ACKNOWLEDGEMENT: _____ Initials of Authorized Representative of vendor

CERTIFICATION OF COMPLIANCE WITH THE ENERGY POLICY AND CONSERVATION ACT

When federal funds are expended by Sanger ISD for any contract resulting from this procurement process, the vendor certifies the vendor will be in compliance with mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163, 89 Stat. 871).

VENDOR ACKNOWLEDGEMENT: _____ Initials of Authorized Representative of vendor

CERTIFICATION OF COMPLIANCE WITH NEVER CONTRACT WITH THE ENEMY

Federal awarding agencies and recipients are subject to the regulations implementing Never Contract with the Enemy in 2 CFR part 183. The regulations in 2 CFR part 183 affect covered contracts, grants and cooperative agreements that are expected to exceed \$50,000 within the period of performance, are performed outside the United States and its territories, and are in support of a contingency operation in which members of the Armed Forces are actively engaged in hostilities.

VENDOR ACKNOWLEDGEMENT: _____ Initials of Authorized Representative of vendor

CERTIFICATION OF COMPLIANCE WITH BUY AMERICA PROVISIONS

Vendor certifies that vendor is in compliance with all applicable provisions of the Buy America Act. Purchases made in accordance with the Buy America Act must still follow the applicable procurement rules calling for free and open competition.

VENDOR ACKNOWLEDGEMENT: _____ Initials of Authorized Representative of vendor

CERTIFICATION OF NON-COLLUSION STATEMENT

Vendor certifies under penalty of perjury that its response to this procurement solicitation is in all respects bona fide, fair, and made without collusion or fraud with any person, joint venture, partnership, corporation or other business or legal entity.

VENDOR ACKNOWLEDGEMENT: _____ Initials of Authorized Representative of vendor

Vendor agrees to comply with all federal, state, and local laws, rules, regulations and ordinances, as applicable. It is further acknowledged that vendor certifies compliance with all provisions, laws, acts, regulations, etc. as specifically noted above.

Company Name:	
Federal Tax ID #:	
City, State, Zip:	
Phone Number:	
Printed Name of Authorized Representative:	
Title of Authorized Representative:	
Email Address:	
Signature of Authorized Representative:	
Date Signed:	

Make	Model	Description	VIN	Year	Date Acquired	Purchase Price	Bus Capacity
INTERNATIONAL	BUS	BB2 - BUS SEATING 21+	4DRBUC8 NORB	2024	2024		71
INTERNATIONAL	BUS	BB2 - BUS SEATING 21+	4DRBUC8 NORB	2023	2023		71
BLUEBIRD	BUS	BB2 - BUS SEATING 21+	IBAKGCS AXPF389 176	2023	2023		77
BLUEBIRD	BUS	BB2 - BUS SEATING 21+	IBAK6CSA 1PF3891 77	2023	2023		77
BLUE BIRD	BUS	BB1 - BUS SEATING 1 - 20	1BAKGCB A2EF301 539	2014		101528	0
CHEVROLET	COLLINS	BB1 - BUS SEATING 1 - 20	1GB3G2B L7E11932 95	2014	12/12/2014	65137	14
CHEVROLET	COLLINS MINI BUS	BB1 - BUS SEATING 1 - 20	1GB3GRB G7H1110 576	2017		92259	0
BLUE BIRD		BB2 - BUS SEATING 21+	6156	1988		49602	0
BLUE BIRD		BB2 - BUS SEATING 21+	4457	1990		33944	0
BLUE BIRD		BB2 - BUS SEATING 21+	0670	1994		38570	0
BLUE BIRD		BB2 - BUS SEATING 21+	7689	1996		40917	0
BLUE BIRD		BB2 - BUS SEATING 21+	1484	2006	11/29/2006	76025	0
BLUE BIRD		BB2 - BUS SEATING 21+	1485	2006	11/29/2006	76025	0
BLUE BIRD		BB2 - BUS SEATING 21+	9533	2006	5/12/2006	68165	0
BLUE BIRD		BB2 - BUS SEATING 21+	9534	2006	5/12/2006	68165	0
BLUE BIRD		BB2 - BUS SEATING 21+	0739	2008	4/15/2008	45774	0
BLUE BIRD		BB2 - BUS SEATING 21+	4038	2008	4/8/2008	82831.68	0
BLUE BIRD		BB2 - BUS SEATING 21+	4039	2008	4/8/2008	82831.66	0
BLUE BIRD		BB2 - BUS SEATING 21+	4040	2008	4/8/2008	82831.66	0

BLUE BIRD		BB2 - BUS SEATING 21+	1426	2009	2/29/2008	61266	0
BLUE BIRD	BUS	BB2 - BUS SEATING 21+	1BAKGCB A0EF301 538	2014		101528	0
BLUE BIRD	3303	BB2 - BUS SEATING 21+	1BAKGCB A7FF314 384	2015	11/3/2014	99446	0
BLUE BIRD	3303	BB2 - BUS SEATING 21+	A7FF314	2015	11/3/2014	90935	0
BLUE BIRD	BBCV3310	BB2 - BUS SEATING 21+	A0JF3378	2016		88799	0
BLUE BIRD	BBCV2610S	BB2 - BUS SEATING 21+	A2HF335	2017	12/1/2016	92259	0
BLUE BIRD	BUS	BB2 - BUS SEATING 21+	A5LF358	2018		95933	53
BLUE BIRD	BUS	BB2 - BUS SEATING 21+	A0L3580	2018		105754	71
BLUE BIRD	BUS	BB2 - BUS SEATING 21+	A0LF358	2018		94280	71
BLUE BIRD	BUS	BB2 - BUS SEATING 21+	A2LF358	2018		94280	71
BLUE BIRD	BUS	BB2 - BUS SEATING 21+	A9LF358	2018		94280	71
BLUE BIRD	SCHOOL BUS	BB2 - BUS SEATING 21+	A6KF347	2019		97199	0
CHEVROLET	COLLINS 416WR	BB2 - BUS SEATING 21+	L4E11940	2014	9/8/2014	65137	0
COLLINS		BB2 - BUS SEATING 21+	4639	1990		17274	0
FORD		BB2 - BUS SEATING 21+	0018	1991		29211	0
FORD		BB2 - BUS SEATING 21+	0019	1991		29211	0
FORD	MINI BUS	BB2 - BUS SEATING 21+	V9JKA26	2018		61903	0
FREIGHTLINER		BB2 - BUS SEATING 21+	4834	1999		45000	0
IC		BB2 - BUS SEATING 21+	0625	2004	6/28/2004	60000	0
IC	C3402	BB2 - BUS SEATING 21+	N2FB085	2014	1/7/2015	94234	77
IC	CE	BB2 - BUS SEATING 21+	N3FB085	2015	11/5/2014	89234	77
IHC		BB2 - BUS SEATING 21+	5998	1998		57830	0
INTERNATIONAL	LOANER	BB2 - BUS SEATING 21+	2936	1994	10/25/2008	45000	0
INTERNATIONAL	LOANER	BB2 - BUS SEATING 21+	2963	1994	10/25/2008	45000	0
INTERNATIONAL	CE	BB2 - BUS SEATING 21+	N4LB062	2020	1/6/2020	95553	0
INTERNATIONAL	CE	BB2 - BUS SEATING 21+	N6LB062	2020	1/6/2020	95553	0

INTERNATIONAL	CE	BB2 - BUS SEATING 21+	N9LB053	2020	1/6/2020	95485	0
THOMAS		BB2 - BUS SEATING 21+	1317	1997		49170	0
THOMAS		BB2 - BUS SEATING 21+	8763	1999		50000	0
THOMAS		BB2 - BUS SEATING 21+	3646	2000	9/3/2002	52500	0
THOMAS		BB2 - BUS SEATING 21+	3647	2000	9/3/2002	52500	0
THOMAS		BB2 - BUS SEATING 21+	8451	2000	1/25/2001	62536	0
CHEVROLET	SUBURBAN	CC1 - CAR / SUV	C3FR666	2015	10/13/2015	39718	0
CHEVROLET	SUBURBAN	CC1 - CAR / SUV	C6GR446	2016	9/9/2016	43516	0
CHEVROLET	EQUINOX	CC1 - CAR / SUV	K4G6180	2016	5/4/2016	20017	0
CHEVROLET	SILVERADO	CCI - CAR/SUV	123	2017		25819	0
CHEVROLET		TT1 - TRUCK / VAN (0 - 5 TON)	5344	1989		13000	0
CHEVROLET		TT1 - TRUCK / VAN (0 - 5 TON)	2300	2004	5/14/2004	28353	0
CHEVROLET		TT1 - TRUCK / VAN (0 - 5 TON)	6248	2004	5/14/2004	28353	0
CHEVROLET		TT1 - TRUCK / VAN (0 - 5 TON)	9332	2006	1/10/2006	25813.99	0
CHEVROLET	SILVERADO	TT1 - TRUCK / VAN (0 - 5 TON)	4215	2007	11/8/2006	14145.18	0
CHEVROLET	SILVERADO	TT1 - TRUCK / VAN (0 - 5 TON)	5970	2007	11/15/2006	14145.18	0
CHEVROLET	G1500 VAN	TT1 - TRUCK / VAN (0 - 5 TON)	X761263	2008	9/24/2007	16990	0
CHEVROLET	SIL DIESEL TRUCK	TT1 - TRUCK / VAN (0 - 5 TON)	5DF1458	2013	2/21/2013	40564.67	0
CHEVROLET	SILVERADO	TT1 - TRUCK / VAN (0 - 5 TON)	85DF145	2013	2/1/2013	40000	0
CHEVROLET	SILVERADO	TT1 - TRUCK / VAN (0 - 5 TON)	G7FZ556	2015	10/16/2015	31520	0
CHEVROLET	SILVERADO	TT1 - TRUCK / VAN (0 - 5 TON)	G0GZ249	2016	9/29/2016	33254	0
CHEVROLET	SILVERADO	TT1 - TRUCK / VAN (0 - 5 TON)	GXH2262	2017		27496.65	0
CHEVROLET	SILVERADO	TT1 - TRUCK / VAN (0 - 5 TON)	H0HZ333	2017		23251.53	0
CHEVROLET	SILVERADO	TT1 - TRUCK / VAN (0 - 5 TON)	EH0KG17	2019		24999	0
DODGE		TT1 - TRUCK / VAN (0 - 5 TON)	2467	1995	9/3/2002	3000	0
DODGE	RAM	TT1 - TRUCK / VAN (0 - 5 TON)	L6HG713	2017		47176	0
FORD		TT1 - TRUCK / VAN (0 - 5 TON)	4466	1992		15000	0
FORD		TT1 - TRUCK / VAN (0 - 5 TON)	9628	1995		19942	0
FORD		TT1 - TRUCK / VAN (0 - 5 TON)	5762	1997		19900	0

FORD		TT1 - TRUCK / VAN (0 - 5 TON)	6970	1998		28475	0
FORD		TT1 - TRUCK / VAN (0 - 5 TON)	7474	1998		19000	0
FORD		TT1 - TRUCK / VAN (0 - 5 TON)	4742	1999		16000	0
FORD		TT1 - TRUCK / VAN (0 - 5 TON)	2439	2001		27903	0
INTERNATIONAL	TRUCK	TT2 - LARGE TRUCK 5+ TONS	R77C445	2007		60000	0



Foundation School Program

SANGER ISD (061908)

County-District Number: 061908



School Year: 2023-2024

Update

[Exit]

[District Profile \(/fsp/DistrictProfile.aspx\)](#) [Programs \(/fsp/Programs/ProgramsHome.aspx\)](#) [School District State Aid Reports \(/fsp/Reports/ReportSelection.aspx\)](#)

FSP Home ([/fsp/Default.aspx](#)) > Programs ([/fsp/Programs/ProgramsHome.aspx](#)) > Transportation ([/fsp/Transportation/TransportationHome.aspx](#)) > Route Services

Route Services



Help (https://tea4avcastro.tea.state.tx.us/help/FSP/transpo-external/Entering_Bus_Pass_Information.htm)

Routes

Click the sub-program name to enter or change data for that sub-program.

Program	Total Mileage	Total Ridership	Final Rate	Total Allotment	Status	Last Updated
Regular	161,475.6	949	1.00	\$161,476	Approved	8/28/2024 9:03:44 PM
Home-to-School/School-to-Home (RouteServices.aspx?p=1&sp=1)	180,006.0	949				
Curriculum/Academic (RouteServices.aspx?p=1&sp=2)	0.0	0				
Special	75,272.8	70	1.08	\$81,295	Approved	8/28/2024 9:04:04 PM
Home-to-School/School-to-Home (RouteServices.aspx?p=2&sp=3)	74,832.8	66				
Auxiliary/Extended School Year (RouteServices.aspx?p=2&sp=4)	440.0	4				
Career & Technology	35,514.0	26	5.8323	\$207,128	Approved	8/28/2024 9:04:24 PM
Regular (RouteServices.aspx?p=3&sp=5)	35,514.0	26				
Special (RouteServices.aspx?p=3&sp=6)	0.0	0				
Private	0.0	0	0.25	\$0	Approved	8/28/2024 9:04:43 PM
Regular (RouteServices.aspx?p=4&sp=7)	0.0	0				
Special (RouteServices.aspx?p=4&sp=8)	0.0	0				
Total	272,262.4	1,045		\$449,899		

Click "Bus Passes" to enter or change data for Bus Passes.

Bus Passes: (BusPassData.aspx) \$0

Allotment Calculations

+ Regular

Data	Value
1. Total Annual Mileage, Two or More Mile (Only)	146,796.0
2. Total Annual Mileage, Hazardous Traffic Area Bus Service	33,210.0
3. Total Annual Mileage, High Risk for Violence Bus Area Service	0.0
4. Total Annual Mileage, High Risk for Violence Walking Area Service	0.0
5. Regular Program Rate Per Mile	\$1.00
6. Override Rate	N/A
7. Bus Passes	\$0
Calculations	Result
8. Total Annual Mileage (Line 1 + Line 2 + Line 3 + Line 4)	180,006.0
9. Final Rate (Line 6 if specified, or Line 5)	\$1.0000
10. Regular Program Allotment (Line 10.A + Line 10.D + Line 7)	\$161,476
10.A Two or More Mile (Only) (Line 1 × Line 9)	\$146,796
10.B Hazardous Traffic Area Bus Service (Line 2 × Line 9)	\$33,210
10.C High Risk for Violence Bus and Walking Area Service ((Line 4 + Line 3) × Line 9)	\$0
10.D Total Hazardous and High Risk for Violence Maximum (Min(Line 10.A × .10, Line 10.B + Line 10.C))	\$14,680

+ Special

Data	Value
1. Total Annual Mileage	75,272.8
2. 2022-2023 Special Program Cost Per Mile	\$6.5986
3. Override Rate	N/A
Calculations	Result

4. Effective Rate (Min(Line 2, \$1.08) or \$1.08 if Zero)	\$1.0800
5. Final Rate (Line 3 if specified, or Line 4)	\$1.0800
6. Special Program Allotment (Round(Line 1 × Line 5))	\$81,295

+ Career & Technology

Data	Value
1. Total Annual Mileage	35,514.0
2. 2022-2023 Regular Program Cost Per Mile	\$5.8323
3. Override Rate	N/A
Calculations	Result
4. Effective Rate (Line 2 or \$1.00 if Zero)	\$5.8323
5. Final Rate (Line 3 if specified, or Line 4)	\$5.8323
6. Career & Technology Program Allotment (Round(Line 1 × Line 5))	\$207,128

+ Private

Data	Value
1. Total Annual Mileage	0.0
2. Total Ridership	0
3. Effective Rate	\$0.25
4. Override Rate	N/A
Calculations	Result
5. Final Rate (Line 4 if specified, or Line 3)	\$0.2500
6. Private Program Allotment (Round(Min(Line 1 × Line 5, \$816 × Line 2)))	\$0