WASHINGTON TOWNSHIP BOARD OF EDUCATION

PUBLIC BID

#27-005 SENIOR CLASS TRIP

Enclosed are the terms, specifications, contract documents and proposal form.

BIDS DUE: THURSDAY, MARCH 26, 2026 at 11:30 a.m.

RETURN BIDS TO:

PURCHASING DEPT.
WASHINGTON TOWNSHIP BOARD OF EDUCATION
EILEEN ABBOTT CENTRAL ADMINISTRATION BUILDING
206 EAST HOLLY AVENUE
SEWELL, NJ 08080

WASHINGTON TOWNSHIP BOARD OF EDUCATION
2027 SENIOR CLASS TRIP
Bid No. 27-005
SPECIFICATIONS/SUPPLEMENTAL INSTRUCTIONS

1. The Washington Township Board of Education is seeking bids from qualified individuals/firms to provide Travel Agency Services for its 2027 Senior Class Trip as described in the Specifications for this Bid. The Travel Agency awarded a contract to provide the bid services will be using a PUBLIC CHARTER or flying scheduled airfare.

2. Funds must be held in escrow by a designated FDIC bank. Account should require the signature approval of a Board of Education designee, in addition to the travel agency. **The company or tour operator must post a Certificate of Surety with the bid or a Performance Bond with a recommended minimum of the amount of bid price per student x450 which is the estimated number of participants.**

3. Designated flight times must be indicated with the bid and held as closely as possible.

   a. If the departure flight is delayed for two (2) or more hours, travel agency will provide the appropriate meal for the time of day for each of the students and chaperones.

   b. If the departure is delayed by four (4) or more hours, travel agency shall prorate a refund on any activities that are missed due to the delay.

   c. If the departure flight is delayed for eight (8) or more hours, travel agency shall arrange for overnight accommodations at a motel/hotel adjacent to the airport of departure.

   d. Should the return flight be delayed for four (4) or more hours, travel agency shall provide a dance party or other appropriate activities to entertain the students and chaperones. Also, the travel agency shall give notification in advance of any flight delays so that chaperones will have ample time to notify the school district and parents that the estimated time of arrival of their flight will be delayed in departure and arrival.

   e. Should the return flight be delayed for eight (8) or more hours, travel agency shall provide motel/hotel accommodations for the students and chaperones at a facility adjacent to the airport until the return flight is scheduled to leave.

4. Each senior trip participant is to receive an "Operator-Participant Contract" stating the full terms of the agreement by the participant and the travel agent.

5. The agency selected will place on file, with the Board of Education, a current Certificate of Insurance for liability in the amount of $1,000,000.00 (One million dollars) single limit.

6. The agency must provide in writing a guarantee of the bid price regardless of increase in taxes, fuels, etc.

7. Provide **three** options of pricing. Options will include, resort pricing staying in a Disney Resort and staying in a Universal Studio's Resort. Pricing will also include the option of having Trip Refund/Guarantee Protection (Trip Cancellation Protection) and **not** having Trip Refund/Guarantee Protection (Trip Cancellation Protection).

8. Pursuant to N.J.S.A. 52:32-44 a contractor that seeks to enter into a contract with a Board of Education in an amount that exceeds fifteen (15%) percent of the bid threshold, shall submit to the board a valid and current New Jersey Business Registration Certificate.

9. Award of Contract, if a Contract is awarded, will be to the lowest responsible responsive Bidder meeting the specifications. Price alone will not be the only basis for award of a contract. The bidder must meet all the qualifications stated in the Bid. Any bidder for services must be known to be engaged in the business and qualified to carry out his contract. **Satisfactory references to that effect must be furnished if requested.** The Board reserves the option to renew the contract subject to Board approval, mutual agreement and the provisions of statute.

10. Addenda/Interpretations and Challenges – No interpretation of the meaning of any of the bid package documents will be made to any Bidder orally. The Board of Education will not be held responsible for any oral instructions. Any Addendum/Challenges shall be issued according to procedures established by statute**. Proposal package shall include acknowledgement of all addenda received.**

11. The Board reserves the right to cancel the contract at any time that the conditions established in the specifications are not complied with or for any good and sufficient reason, upon 30 days written notice, if deemed in the best interest of the school district to do so. The Board of Education will act to award a contract no later than 60 days after receipt of bids.

12. The Board intends to enter into a contract with the successful Bidder incorporating all provisions of the Bid Checklist, the Specifications, Supplemental Instructions and any addenda hereto. By submitting a Bid, Bidders are agreeing to enter into such a contract if they are awarded the work.

13. Bidders are required to comply with all requirements of the Public Schools Contracts Law, N.J.S.A. 18A:18A-1, et seq., as well as the provisions of N.J.S.A. 10:5-31 et seq., N.J.A.C. 17:27 and with all other Federal Laws and New Jersey Statutes not specified herein.

14. No Proposal may be withdrawn for a period of sixty (60) days after the date set for the opening of bids.

15. By submitting a bid, Bidder acknowledges verification of all requirements of the Specifications.

16. For additional information on scheduled activities contact Senior Class Advisors at 856-589-8500, Extension 7220. Questions on bidding documents should be directed to Mrs. Stephanie Lyons, Purchasing Manager, 856-589-6644, Extension 6516 or email at slyons@wtps.org .

17. ANTI-BULLYING BILL OF RIGHTS-REPORTING OF HARRASSMENT, INTIMIDATION AND BULLYING CONTRACTED SERVICE-The contracted service provider shall comply with all applicable provisions of the New Jersey Anti-Bullying Bill of Rights Act-N.J.S.A 18A:37-13.1 et seq., all applicable code and regulations, and the Anti-Bullying Policy of the Board of Education. The district shall provide to the contracted service provider a copy of the board's Anti-Bullying Policy.

    In accordance with N.J.A.C. 6A:16-7.7 (c), a contracted service provider, who has witnessed, or has reliable information that a student has been subject to harassment, intimidation, or bullying shall immediately report the incident to any school administrator or safe schools resource officer, or the School Business Administrator/Board Secretary.

18. ANTI-DISCRIMINATION PROVISIONS-N.J.S.A. 10:2-1-N.J.S.A. 10:2-1. Antidiscrimination provisions. Every contract for or on behalf of the State or any county or municipality or other political subdivision of the State, or any agency of or authority created by any of the foregoing, for the construction, alteration or repair of any public building or public work or for the acquisition of materials, equipment, supplies or services shall contain provisions by which the contractor agrees that:

    a. In the hiring of persons for the performance of work under this contract or any subcontract hereunder, or for the procurement, manufacture, assembling or furnishing of any such materials, equipment, supplies or services to be acquired under this contract, no contractor, nor any person acting on behalf of such contractor or subcontractor, shall by reason of race, creed, color, national origin, ancestry, marital status, gender identity or expression, affectional or sexual orientation or sex discriminate against any person who is qualified and available to perform the work to which the employment relates;

    b. No contractor, subcontractor, nor any person on his behalf shall, in any manner, discriminate against or intimidate any employee engaged in the performance of work under this contract or any subcontract hereunder, or engaged in the procurement, manufacture, assembling or furnishing of any such materials, equipment, supplies or services to be acquired under such contract, on account of race, creed, color, national origin, ancestry, marital status, gender identity or expression, affectional or sexual orientation or sex;

    c. There may be deducted from the amount payable to the contractor by the contracting public agency, under this contract, a penalty of $50.00 for each person for each calendar day during which such person is discriminated against or intimidated in violation of the provisions of the contract; and

    d. This contract may be canceled or terminated by the contracting public agency, and all money due or to become due hereunder may be forfeited, for any violation of this section of the contract occurring after notice to the contractor from the contracting public agency of any prior violation of this section of the contract.

19. CONTRACTOR/VENDOR REQUIREMENTS-OFFICE OF THE NEW JERSEY STATE COMPTROLLER-Contractors/vendors doing business with the Board of Education are reminded of the following legal requirements pertaining to the Office of the New Jersey State Comptroller.

a. Access to Relevant Documents and Information-N.J.S.A. 52:15C-14 (d) Private vendors or other persons contracting with or receiving funds from a unit in the Executive branch of State government, including an entity exercising executive branch authority, independent State authority, public institution of higher education, or unit of local government or Board of Education shall upon request by the State Comptroller provide the State Comptroller with prompt access to all relevant documents and information as a condition of the contract and receipt of public monies. The State Comptroller shall not disclose any documents or information to which access is provided that is confidential or proprietary. If the State Comptroller finds that any person receiving funds from a unit in the Executive branch of State government, including an entity exercising executive branch authority, independent State authority, public institution of higher education, or unit of local government or Board of Education refuses to provide information upon the request of the State Comptroller, or otherwise impedes or fails to cooperate with any audit or performance review, the State Comptroller may recommend to the contracting unit that the person be subject to termination of their contract, or temporarily or permanently debarred from contracting with the contracting unit.

b. Maintenance of Contract Records-N.J.A.C. 17:44-2.2
Relevant records of private vendors or other persons entering into contracts with covered entities are subject to audit or review by OSC pursuant to N.J.S.A. 52:15C-14(d).

The contractor/vendor to whom a contract has been awarded, shall maintain all documentation related to products, transactions or services under this contract for a period of five years from the date of final payment. Such records shall be made available to the New Jersey Office of the State Comptroller upon request.

20. DEBARMENT, SUSPENSION OR DISQUALIFICATION-The Board of Education will not enter into a contract for work with any person, company firm that is on the State Department of Labor and Workforce Development; Prevailing Wage Debarment List or the State of New Jersey Consolidated Debarment Report (www.state.nj.us/treasury/debarred).

21. GENERAL CONDITIONS:

- Authorization to Proceed-Successful Vendor/Contractor
  No Service shall be rendered by the successful contractor unless the vendor/contractor receives an approved purchase order authorizing the vendor/contractor to render the service.

- Award of Contract
  It is the intention of the Board of Education to award the contract to the respondent(s) whose response is the most advantageous to the Board, price and other factors considered, and who will provide the highest quality service at fair and competitive prices. The Board reserves the right to award contracts to multiple contractors when it is in the best interest of the Board.

- Return of Contract Documents-when required
  Upon notification of award of contract by the Board of Education, the contractor may be required to sign and execute a formal contract with the Board.

- Purchase Order-considered to be a contract. N.J.S.A. 18A:18-2(N)
  If a formal contract is not required by the Board of Education, an approved and signed Board of Education Purchase Order will constitute as a contractual agreement.

  When a formal contract is required, the contractor shall sign and execute said contracts and return the contracts with other required documents to the Office of the School Business Administrator/Board Secretary. Failure to execute the contract and return said contract and related documents within the prescribed time may be cause for a delay in payment for services rendered or products received or the annulment of award by the Board of Education with any financial security becoming property of the Board of Education. The Board of Education reserves the right to accept the proposal of the next lowest responsible respondent.

- Renewal of Contract; Availability and Appropriation of Funds-When Applicable.
  The Board of Education may, at its discretion, request that a contract for certain services be renewed in full accordance with N.J.S.A. 18A:18A-42. The School Business Administrator/Board Secretary may negotiate terms for a renewal of contract proposal and present such negotiated proposal to the Board of Education. All multi-year contracts and contract renewals are subject to the availability and appropriation annually of sufficient funds as may be needed to meet the extended obligation.

  The Board of Education is the final authority in awarding renewals of contracts. Contracts for professional services may be awarded only for twelve (12) months and cannot be renewed.

- Term of Contract
  The successful respondent, to whom the contract is awarded, will be required to do and perform the work/services and to provide and furnish the material in connection therewith in accordance with the plans and specifications on or before the date listed in the Specifications.

22. PAYMENTS-Every effort will be made to pay vendors and contractors within thirty (30) to sixty (60) days provided the Board of Education receives the appropriate documentation including but not limited to:

    - Signed voucher by vendor;
    - Packing Slips; and
    - Invoices.

    Payment will be rendered upon completion of services or delivery of full order to the satisfaction of the Board of Education, unless otherwise agreed to by written contract or mandated by N.J.S.A. 18A:18A-40.1. The Board may, at its discretion make partial payments.

    All payments are subject to approval by the Board of Education at a public meeting. Payment may be delayed from time to time depending on the Board of Education meeting schedule.

    Invoices-The invoice clearly outlines the goods received or services rendered and the date(s) the services were rendered.
    - The invoice must include the full name and address of the company.
    - The invoice must include the Board of Education purchase order number.
    - The invoice must have the company's invoice number that may be used as reference.
    - The invoice must list the goods or services rendered.
    - The invoice must be submitted to the Business Office.
    - Invoices must be submitted within thirty (30) days of service.

23. CRIMINAL HISTORY RECORD: The Board defines, "regular contact with students" as twenty (20) hours per month. As per Board policy, " The Board shall not employ for pay or contract for the paid services of any person serving in a position which involves regular contact with student unless the Board has first determined, consistent with the requirements and standards of N.J.S.A. 18A:6-7.1 et seq., that no criminal history record information exists on file in the Federal Bureau of Investigation, Identification Division or the State Bureau of Identification which would disqualify the individual from being employed or utilized in such capacity or position."

24. In the event that the Bid Specifications have been obtained from a third party and not from the Washington Township Board of Education, it is the vendor's responsibility to provide the Board with contact information in the event of an addendum. It is also the vendor's responsibility to ensure they are in receipt of the complete Specification packet. The Board will not be held liable for any missing aspect of Specifications if obtained by a third party.

Sealed bids for **Bid No. 27-005, Senior Class Trip** will be received, at Prevailing Time, by the Washington Township Board of Education at the Eileen Abbott Central Administration Building, 206 East Holly Avenue, Sewell, New Jersey 08080 at **11:30 A.M. on Thursday, March 26, 2026**, at which time and place they will be publicly opened and read**. Any bids received after the specified date and time of the opening will be disqualified.**

All Bids are to be presented on or before the above time in a SEALED ENVELOPE PLAINLY MARKED ON THE OUTSIDE ENVELOPE WITH THE APPROPRIATE BID TITLE, BID NUMBER, DATE AND TIME OF THE OPENING, AS WELL AS THE NAME AND ADDRESS OF THE BIDDER. It is understood and agreed upon that any person in the Board of Education will be absolved from responsibility for the premature opening of any bid not properly labeled and sealed.

ETHICS IN PURCHASING
Statement to Vendors

School District Responsibility

Recommendation of Purchases

It is the desire of the Board of Education to have all Board employees and officials practice exemplary ethical behavior in the procurement of goods, materials, supplies, and services.

School district officials and employees who recommend purchases shall not extend any favoritism to any vendor. Each recommended purchase should be based upon quality of the items, service, price, delivery, and other applicable factors in full compliance with N.J.S.A. 18A:18A-1 et seq.

Solicitation/Receipt of Gifts – Prohibited

School district officials and employees are prohibited from soliciting and receiving funds, gifts, materials, goods, services, favors, and any other items of value from vendors doing business with the Board of Education or anyone proposing to do business with the Board.

Vendor Responsibility

Offer of Gifts, Gratuities -- Prohibited

Any vendor doing business or proposing to do business with the Board of Education, shall neither pay, offer to pay, either directly or indirectly, any fee, commission, or compensation, nor offer any gift, gratuity, or other thing of value of any kind to any official or employee of the Board of Education or to any member of the official's or employee's immediate family.

Vendor Influence -- Prohibited

No vendor shall cause to influence or attempt to cause to influence, any official or employee of the Board of Education, in any manner which might tend to impair the objectivity or independence of judgment of said official or employee.

Vendor Certification

Vendors or potential vendors will be asked to certify that no official or employee of the Board of Education or immediate family members are directly or indirectly interested in this request or have any interest in any portions of profits thereof. The vendor participating in this request must be an independent vendor and not an official or employee of the Board of Education.

WASHINGTON TOWNSHIP BOARD OF EDUCATION
2027 SENIOR CLASS TRIP
Bid No. 27-005
SPECIFICATIONS

1. TOUR OPERATOR is authorized to arrange for chartered round trip air transportation as follows:

From Philadelphia/Atlantic City to Orlando	Date: March 16, 2027, March 20, 2027 or March 30, 2027
From Orlando to Philadelphia/Atlantic City	Date: March 20, 2027, March 24, 2027 or April 3, 2027
"One plane service for entire group"	**Flight not to be earlier than 9:00 A.M. nor later than 10:00 A.M.**

2. TOUR OPERATOR shall provide four (4) nights' accommodations at Universal Cabana Bay Beach Resort on below occupancy. Tour package prices shall be altered as follows according to room occupancy:
(Package A please provide pricing for Universal Cabana Bay Beach Resort-Standard Room, Package B provide pricing for Universal Cabana Bay Beach Resort-Family Suites and Package C provide pricing for Disney All Star Music, or equivalent.)

$_____ Single Occupancy	$_____ Triple Occupancy
$_____ Double Occupancy	$_____ Quad. Occupancy
	$_____ Quint. Occupancy

"Guaranteed Prices" Applicable hotel taxes included in above rates.

3. In addition to the hotel accommodations and air transportation above, Tour Operator shall arrange the following:

A.) Charter transfer between the high school and Philadelphia/Atlantic City Airport,
Charter from Orlando Airport to Universal Studios/Islands of Adventure, Universal Shuttle transfer to hotel for check-in.
Charter to Disney's Hollywood Studios, park hop to Epcot,
Charter to Hotel for swimming.
Universal Shuttle Transfer to Epic Universe,
Charter transfer to Disney's Animal Kingdom, Park Hop to Magic Kingdom.
Charter Transfer to Hotel.
Universal Shuttle Transfer to Universal's Islands of Adventure, Universal Studios and Volcano Bay with access to Family Cabana for Chaperones.
Charter to Airport for return to Washington Township High School.
Charter transfer from Airport to the high school.
Charter Busses for all parks to and from all Disney Parks. **No** Charter Busses to Universal Parks.
Three (3) Universal $20 Gift Cards and Two (2) $25 Disney Gift Cards.
Two (2) private security guards each evening at the hotel from 12-7 am.
One (1) hospitality room at the hotel with chaperone refreshments.
Two (2) rental vans including unlimited mileage, CDW insurance and tax paid.
One (1) 7" x 9" color group photo per participant.
One (1) free trip for every seventeen (17) paid, PLUS two (2) nurses, two (2) administrators and one (1) handicap aide, based on double occupancy.
Luggage handling at hotel.
Luggage handling at the airport and high school (under motor coaches).
Your professional staff on location to assist our group, available 24 hours a day, under the direction of the tour director in Orlando.
All applicable tax and gratuities.
Additional nurses room for treatment.

B.) Charter transfer between the high school and Philadelphia/Atlantic City Airport,
Charter from Orlando Airport to Universal Studios/Island of Adventure, Universal Shuttle Transfer to hotel for check-in.
Charter to Disney's Hollywood Studios, park hop to Epcot,
Charter to Hotel for swimming.
Universal Shuttle Transfer to Epic Universe,
Charter transfer to Disney's Animal Kingdom, Park Hop to Magic Kingdom.
Charter Transfer to Hotel.
Universal Shuttle Transfer to Universal's Islands of Adventure, Universal Studios and Volcano Bay with access to Family Cabana for Chaperones.
Charter to Airport for return to Washington Township High School.
Charter transfer from Airport to the high school.
Charter Busses for all parks to and from all Disney Parks. **No** Charter Busses to Universal Parks.
Three (3) Universal $20 Gift Cards and Two (2) $25 Disney Gift Cards.
Two (2) private security guards each evening at the hotel from 12-7 am.
One (1) hospitality room at the hotel with chaperone refreshments.
Two (2) rental vans including unlimited mileage, CDW insurance and tax paid.
One (1) 7" x 9" color group photo per participant.
One (1) free trip for every seventeen (17) paid, PLUS two (2) nurses, two (2) administrators and one (1) handicap aide, based on double occupancy.
Luggage handling at hotel.
Luggage handling at the airport and high school (under motor coaches).
Your professional staff on location to assist our group, available 24 hours a day, under the direction of the tour director in Orlando.
All applicable tax and gratuities.
Additional nurses room for treatment.

C.) Charter transfer between the high school and Philadelphia/Atlantic City Airport,
Charter from Orlando Airport to Universal Islands of Adventure and Universal Studio,
Charter transfer to hotel for check-in.
Charter transfer to Disney's Hollywood Studios, then park hop to Epcot, Charter to Hotel.
Charter transfer to/from Universal's Epic Universe.
Charter transfer to Animal Kingdom, Park Hop to Magic Kingdom, charter transfer to Hotel.
Charter transfer Disney's Blizzard Beach Water Park, with access to Super Cabana.
Charter to Airport for return to Washington Township High School.
Charter transfer from Airport to the high school.
Charter Busses for all parks.
Three (3) $25 Disney Gift Cards and Two (2) Universal $20 Gift Card.
Two (2) private security guards each evening at the hotel from 12-7 am.
One (1) hospitality room at the hotel with chaperone refreshments.
Two (2) rental vans including unlimited mileage, CDW insurance and tax paid.
One (1) 7" x 9" color group photo per participant.
One (1) free trip for every seventeen (17) paid, PLUS two (2) nurses, two (2) administrators and one (1) handicap aide, based on double occupancy.
Luggage handling at hotel.
Luggage handling at the airport and high school (under motor coaches).
Your professional staff on location to assist our group, available 24 hours a day, under the direction of the tour director in Orlando.
All applicable tax and gratuities.
Additional nurses room for treatment.

REQUIRED DOCUMENTS

All documentation stated on the Checklist must be returned with your bid.

Evidence of Insurance. The Agency awarded a contract will place on file with the Board of Education, a current Certificate of Insurance for liability in the amount of $1,000,000.00 (One million dollars) single limit naming the Washington Township Board of Education as an additional insured will be required.

Bids must be accompanied by a certified check, bank cashier's check, treasurer's check or bid bond, with corporate surety satisfactory to the Owner, in an amount not less than 10% of the base bid (but in no case in excess of $20,000 pursuant to Statute), naming as payee or obligee, as applicable, Washington Township Board of Education, to be retained and applied by the undersigned in case bidder would default in executing the Agreement or furnishing the required bonds and insurance certificates as required.

The Board of Education reserves the right to accept any bid in whole, in part or parts, and to reject any or all bids in accordance with the provisions of Statute.

Sealed bids for **Bid No. 27-005, Senior Class Trip** will be received at Prevailing Time, by the Washington Township Board of Education at the Eileen Abbott Central Administration Building, 206 East Holly Avenue, Sewell, New Jersey 08080 at **11:30 A.M. on Thursday, March 26, 2026**, at which time and place they will be publicly opened and read**. Any bids received after the specified date and time of the opening will be disqualified.**

All Bids are to be presented on or before the above time in a SEALED ENVELOPE PLAINLY MARKED ON THE OUTSIDE ENVELOPE WITH THE APPROPRIATE BID TITLE, BID NUMBER, DATE AND TIME OF THE OPENING, AS WELL AS THE NAME AND ADDRESS OF THE BIDDER. It is understood and agreed upon that any person in the Board of Education will be absolved from responsibility for the premature opening of any bid not properly labeled and sealed.

WASHINGTON TOWNSHIP BOARD OF EDUCATION
PROPOSED 2027 SENIOR TRIP ITINERARY
ORLANDO, FLORIDA
Bid No. 27-005

I. March 16, 2027 – March 20, 2027

Tuesday, March 16, 2027
Charter to Philadelphia Intl./Atlantic City Airport,
Charter service to Orlando,
Charter to A.) B.) C.) Universal's "Island of Adventure" and Universal Studios,
Charter C.) Universal Shuttle transfer A.) & B.) to hotel for check-in.
(1) $20 Universal Gift Card

Wednesday, March 17, 2027
Charter to **A.) B.) C.)** Disney's Hollywood Studios, Park Hop to Epcot for remainder of the evening,
A.) B.) C.) Charter to hotel for swimming.
(1) $25 Disney Gift Card

Thursday, March 18, 2027
Charter C.)/Universal Shuttle transfer A.) & B.) to Universal's Epic Universe
Charter C.)/Universal Shuttle transfer A.) & B.) to hotel.
(1) $20 Universal Gift Card

Friday, March 19, 2027
Charter to **A.) B.) C.)** Disney's Animal Kingdom, Park Hop to Magic Kingdom in preparation for departure to the hotel after the fireworks show.
A.) B.) C.) Charter to hotel.
(1) $25 Disney Gift Card.

Saturday, March 20, 2027
Universal Shuttle Transfer A.) & B.) to Volcano Bay Water Park, with access to Super Family Cabana,
A.) & B.) (1) $20 Universal Gift Card,
Charter **C.)** to Disney's Blizzard Beach, with access to Super Cabana,
C.) (1) $25 Disney Gift Card.
A.) B.) C.) Charter to Airport for return to Washington Township High School,
Charter from Airport to Washington Township High School.

II. March 20, 2027 – March 24, 2027

Saturday, March 20, 2027
Charter to Philadelphia Intl./Atlantic City Airport,
Charter service to Orlando,
Charter to A.) B.) C.) Universal's "Island of Adventure" and Universal Studios,
Charter C.) Universal Shuttle transfer A.) & B.) to hotel for check-in.
(1) $20 Universal Gift Card

Sunday, March 21, 2027
Charter to **A.) B.) C.)** Disney's Hollywood Studios, Park Hop to Epcot for remainder of the evening,
A.) B.) C.) Charter to hotel for swimming.
(1) $25 Disney Gift Card

Monday, March 22, 2027
Charter C.)/Universal Shuttle transfer A.) & B.) to Universal's Epic Universe
Charter C.)/Universal Shuttle transfer A.) & B.) to hotel.
(1) $20 Universal Gift Card

Tuesday, March 23, 2027
Charter to **A.) B.) C.)** Disney's Animal Kingdom, Park Hop to Magic Kingdom in preparation for departure to the hotel after the fireworks show.
A.) B.) C.) Charter to hotel.
(1) $25 Disney Gift Card.

Wednesday, March 24, 2027 Universal Shuttle Transfer A.) & B.) to Volcano Bay Water Park, with access to Super Family Cabana,
A.) & B.) (1) $20 Universal Gift Card,
Charter **C.)** to Disney's Blizzard Beach, with access to Super Cabana,
C.) (1) $25 Disney Gift Card.
A.) B.) C.) Charter to Airport for return to Washington Township High School,
Charter from Airport to Washington Township High School.

III. March 30, 2027 – April 3, 2027

Tuesday, March 30, 2027 Charter to Philadelphia Intl./Atlantic City Airport,
Charter service to Orlando,
Charter to A.) B.) C.) Universal's "Island of Adventure" and Universal Studios,
Charter C.) Universal Shuttle transfer A.) & B.) to hotel for check-in.
(2) $20 Universal Gift Card

Wednesday, March 31, 2027 Charter to **A.) B.) C.)** Disney's Hollywood Studios, Park Hop to Epcot for remainder of the evening,
A.) B.) C.) Charter to hotel for swimming.
(1) $25 Disney Gift Card

Thursday, April 1, 2027 Charter C.)/Universal Shuttle transfer A.) & B.) to Universal's Epic Universe
Charter C.)/Universal Shuttle transfer A.) & B.) to hotel.
(1) $20 Universal Gift Card

Friday, April 2, 2027 Charter to **A.) B.) C.)** Disney's Animal Kingdom, Park Hop to Magic Kingdom in preparation for departure to the hotel after the fireworks show.
A.) B.) C.) Charter to hotel.
(1) $25 Disney Gift Card.

Saturday, April 3, 2027 Universal Shuttle Transfer A.) & B.) to Volcano Bay Water Park, with access to Super Family Cabana,
A.) & B.) (1) $20 Universal Gift Card,
Charter **C.)** to Disney's Blizzard Beach, with access to Super Cabana,
C.) (1) $25 Disney Gift Card.
A.) B.) C.) Charter to Airport for return to Washington Township High School,
Charter from Airport to Washington Township High School.

[Additional cost for souvenirs, snacks should be budgeted for by students and the amount is based on individual needs.]

WASHINGTON TOWNSHIP BOARD OF EDUCATION

****** RETURN THIS PROPOSAL FORM ALONG WITH REQUIRED DOCUMENTS:**

2027 SENIOR CLASS TRIP

Bid No. 27-005

PROPOSAL FORM

I. March 16, 2027 – March 20, 2027

A.) Universal Cabana Bay Beach Resort, (Standard Room), OR EQUIVALENCY

1.) Included in this package price is Trip Refund/Guarantee Protection (Trip Cancellation Protection) to ensure parents will be refunded 100% of their payment if cancellation occurs up to five (5) days prior to departure.

$_____ Single Occupancy $_____ Triple Occupancy

$_____ Double Occupancy $_____ Quad. Occupancy

$_____ Quint. Occupancy

"GUARANTEED PRICES" Applicable hotel taxes included in above rates.

2.) This package price is pricing without Trip Refund/Guarantee Protection (Trip Cancellation Protection) which will allow the parents to purchase insurance on their own.

$_____ Single Occupancy $_____ Triple Occupancy

$_____ Double Occupancy $_____ Quad. Occupancy

$_____ Quint. Occupancy

"GUARANTEED PRICES" Applicable hotel taxes included in above rates.

B.) Universal Cabana Bay Beach Resort, (Exterior Entry-Family Suites), OR EQUIVALENCY

1.) Included in this package price is Trip Refund/Guarantee Protection (Trip Cancellation Protection) to ensure parents will be refunded 100% of their payment if cancellation occurs up to five (5) days prior to departure.

$_____ Single Occupancy $_____ Triple Occupancy

$_____ Double Occupancy $_____ Quad. Occupancy

$_____ Quint. Occupancy

"GUARANTEED PRICES" Applicable hotel taxes included in above rates.

2.) This package price is pricing without Trip Refund/Guarantee Protection (Trip Cancellation Protection) which will allow the parents to purchase insurance on their own.

$_____ Single Occupancy $_____ Triple Occupancy

$_____ Double Occupancy $_____ Quad. Occupancy

$_____ Quint. Occupancy

"GUARANTEED PRICES" Applicable hotel taxes included in above rates.

C.) Disney All Star Music, OR EQUIVALENCY

1.) Included in this package price is Trip Refund/Guarantee Protection (Trip Cancellation Protection) to ensure parents will be refunded 100% of their payment if cancellation occurs up to five (5) days prior to departure.

$_____ Single Occupancy $_____ Triple Occupancy

$_____ Double Occupancy $_____ Quad. Occupancy

$_____ Quint. Occupancy

"GUARANTEED PRICES" Applicable hotel taxes included in above rates.

2.) This package price is pricing without Trip Refund/Guarantee Protection (Trip Cancellation Protection) which will allow the parents to purchase insurance on their own.

$_____ Single Occupancy $_____ Triple Occupancy

$_____ Double Occupancy $_____ Quad. Occupancy

$_____ Quint. Occupancy

"GUARANTEED PRICES" Applicable hotel taxes included in above rates.

II. March 20, 2027 – March 24, 2027

A.) Universal Cabana Bay Beach Resort, (Standard Room), OR EQUIVALENCY

1.) Included in this package price is Trip Refund/Guarantee Protection (Trip Cancellation Protection) to ensure parents will be refunded 100% of their payment if cancellation occurs up to five (5) days prior to departure.

$_____ Single Occupancy $_____ Triple Occupancy

$_____ Double Occupancy $_____ Quad. Occupancy

$_____ Quint. Occupancy

"GUARANTEED PRICES" Applicable hotel taxes included in above rates.

2.) This package price is pricing without Trip Refund/Guarantee Protection (Trip Cancellation Protection) which will allow the parents to purchase insurance on their own.

$_____ Single Occupancy $_____ Triple Occupancy

$_____ Double Occupancy $_____ Quad. Occupancy

$_____ Quint. Occupancy

"GUARANTEED PRICES" Applicable hotel taxes included in above rates.

B.) Universal Cabana Bay Beach Resort, (Exterior Entry-Family Suites), OR EQUIVALENCY

1.) Included in this package price is Trip Refund/Guarantee Protection (Trip Cancellation Protection) to ensure parents will be refunded 100% of their payment if cancellation occurs up to five (5) days prior to departure.

$_____ Single Occupancy $_____ Triple Occupancy

$_____ Double Occupancy $_____ Quad. Occupancy

$_____ Quint. Occupancy

"GUARANTEED PRICES" Applicable hotel taxes included in above rates.

2.) This package price is pricing without Trip Refund/Guarantee Protection (Trip Cancellation Protection) which will allow the parents to purchase insurance on their own.

$_____ Single Occupancy $_____ Triple Occupancy

$_____ Double Occupancy $_____ Quad. Occupancy

$_____ Quint. Occupancy

"GUARANTEED PRICES" Applicable hotel taxes included in above rates.

C.) Disney All Star Music, OR EQUIVALENCY

1.) Included in this package price is Trip Refund/Guarantee Protection (Trip Cancellation Protection) to ensure parents will be refunded 100% of their payment if cancellation occurs up to five (5) days prior to departure.

$_____ Single Occupancy $_____ Triple Occupancy

$_____ Double Occupancy $_____ Quad. Occupancy

$_____ Quint. Occupancy

"GUARANTEED PRICES" Applicable hotel taxes included in above rates.

2.) This package price is pricing without Trip Refund/Guarantee Protection (Trip Cancellation Protection) which will allow the parents to purchase insurance on their own.

$_____ Single Occupancy $_____ Triple Occupancy

$_____ Double Occupancy $_____ Quad. Occupancy

$_____ Quint. Occupancy

"GUARANTEED PRICES" Applicable hotel taxes included in above rates.

III. March 30, 2027 – April 3, 2027

A.) Universal Cabana Bay Beach Resort, (Standard Room), OR EQUIVALENCY

1.) Included in this package price is Trip Refund/Guarantee Protection (Trip Cancellation Protection) to ensure parents will be refunded 100% of their payment if cancellation occurs up to five (5) days prior to departure.

$_____ Single Occupancy $_____ Triple Occupancy

$_____ Double Occupancy $_____ Quad. Occupancy

$_____ Quint. Occupancy

"GUARANTEED PRICES" Applicable hotel taxes included in above rates.

2.) This package price is pricing without Trip Refund/Guarantee Protection (Trip Cancellation Protection) which will allow the parents to purchase insurance on their own.

$_____ Single Occupancy $_____ Triple Occupancy

$_____ Double Occupancy $_____ Quad. Occupancy

$_____ Quint. Occupancy

"GUARANTEED PRICES" Applicable hotel taxes included in above rates.

B.) Universal Cabana Bay Beach Resort, (Exterior Entry-Family Suites), OR EQUIVALENCY

1.) Included in this package price is Trip Refund/Guarantee Protection (Trip Cancellation Protection) to ensure parents will be refunded 100% of their payment if cancellation occurs up to five (5) days prior to departure.

$_____ Single Occupancy $_____ Triple Occupancy

$_____ Double Occupancy $_____ Quad. Occupancy

$_____ Quint. Occupancy

"GUARANTEED PRICES" Applicable hotel taxes included in above rates.

2.) This package price is pricing without Trip Refund/Guarantee Protection (Trip Cancellation Protection) which will allow the parents to purchase insurance on their own.

$_____ Single Occupancy $_____ Triple Occupancy

$_____ Double Occupancy $_____ Quad. Occupancy

$_____ Quint. Occupancy

"GUARANTEED PRICES" Applicable hotel taxes included in above rates.

C.) Disney All Star Music, OR EQUIVALENCY

1.) Included in this package price is Trip Refund/Guarantee Protection (Trip Cancellation Protection) to ensure parents will be refunded 100% of their payment if cancellation occurs up to five (5) days prior to departure.

$_____ Single Occupancy $_____ Triple Occupancy

$_____ Double Occupancy $_____ Quad. Occupancy

$_____ Quint. Occupancy

"GUARANTEED PRICES" Applicable hotel taxes included in above rates.

2.) This package price is pricing without Trip Refund/Guarantee Protection (Trip Cancellation Protection) which will allow the parents to purchase insurance on their own.

$_____ Single Occupancy $_____ Triple Occupancy

$_____ Double Occupancy $_____ Quad. Occupancy

$_____ Quint. Occupancy

"GUARANTEED PRICES" Applicable hotel taxes included in above rates.

D.) List below in detail ANY EXCEPTIONS to the Bid Specifications/Proposal or any additional information for consideration (please print):

_____

_____

No proposal may be withdrawn for a period of sixty (60) days after the date set for opening of bids.

The Board of Education reserves the right to accept any bid in whole, in part or parts, and to reject any or all bids in accordance with the provisions of Statute.

COMPANY_____

ADDRESS_____

_____

TELEPHONE_____ FAX_____

EMAIL_____

SIGNATURE_____

PRINT NAME_____

DATE_____

Sealed bids for **Bid No. 27-005, Senior Class Trip** will be received at Prevailing Time, by the Washington Township Board of Education at the Eileen Abbott Central Administration Building, 206 East Holly Avenue, Sewell, New Jersey 08080 at **11:30 A.M. on Thursday, March 26, 2026**, at which time and place they will be publicly opened and read**. Any bids received after the specified date and time of the opening will be disqualified.** It is understood and agreed upon that any person in the Board of Education will be absolved from responsibility for the premature opening of any bid not properly labeled and sealed.