

**SPECIFICATIONS AND PROPOSAL FORMS
FOR
STUDENT TRANSPORTATION**

ADDENDUM #2



**MANSFIELD BOARD OF EDUCATION
MANSFIELD, CT**

Addendum Date: December 30, 2015

**Issue Date: December 2, 2015
Response Date: January 21, 2016**

Additional Information

Additional Information – Addendum #2

1. Attached please find the current Mansfield bus contract
2. Attached please find September – December, 2015 invoices for bus transportation for Mansfield
3. Question: Does the bus facility include a maintenance facility? Response: The bus garage has the capability to do minor maintenance on the buses. At times we have seen 2 or 3 buses in the garage for minor maintenance such as oil changes, light bulb replacement, changing tires.

ADDENDUM NUMBER TWO

TOWN OF MANSFIELD, hereinafter referred to as "DISTRICT", and DURHAM SCHOOL SERVICES, L.P., hereinafter referred to as "CONTRACTOR", mutually agree to amend the existing **BUS SERVICE CONTRACT** dated August 1, 2005, hereinafter referred to as the "Agreement", as stated below:

1. Whereas it is determined by the Town of Mansfield that it is in the best interests of the town that the Agreement be extended beyond June 30, 2013, as the services of the CONTRACTOR are the best value for transportation of the school children of the town, the parties therefore mutually agree to a three (3) year extension of the Contract for the 2013-2014, 2014-2015, and 2015-2016 school years with 2 options to extend for 1 year each, upon mutual written consent, potentially through June 30, 2018.

2. The following paragraphs will be added to Article Six, Payments and Compensation, Paragraph A:

Adjustment to rates is based upon the U.S. Dept. of Labor Consumer Price Index (CPI) N.E. Urban Consumers with a 2.5% increase for the 2013-2014 school year and a minimum increase of 2% and a maximum not to exceed 4.5% per year as follows:

2014 – 2015 – CPI Increase
2015 – 2016 – CPI Increase

Notwithstanding anything else in this Agreement to the contrary, contractor may request a renegotiation of this Agreement in the event any unusual circumstance materially impacts the provisions of this Agreement and/or causes costs of contractor in connection with providing services hereunder to increase at a rate of excessive percentages (%). Examples of unusual circumstances include, but are not limited to, the following: substantive changes in federal, state, local or other regulatory body's statutes, laws, rules or regulations; or enactment of mandatory national health insurance for contractor's employees. Contractor may request a renegotiation of this Agreement by giving written notice to District stating a reason therefore. Any modification to this Agreement resulting from such renegotiations shall become effective on a mutually agreed upon date. If the parties cannot come to an agreement, either party may terminate the Agreement upon thirty (30) days' notice.

3. The following paragraph shall be added to Article Twenty-Five, Miscellaneous:

E. Force Majeure. Contractor shall be excused from performance hereunder, and District shall not be allowed to levy any damages or penalties, liquidated or otherwise, during the time and to the extent that Contractor is prevented from performing in the customary manner by an act of God, fire, flood, war, riot, civil

disturbance, state of emergency, terrorism, epidemic, quarantine, strike, lockout, labor dispute, oil or fuel shortage, freight embargo, rationing or unavailability of materials or products, loss of transportation facilities, commandeering of equipment, materials, products, plants, or facilities by the Government, or any other occurrence which is beyond the control of Contractor.

4. The following paragraph will be added to Article Seven, Schedules and Routes:

E. Routes. This agreement contemplates 18 daily routes and 3 mid-day routes. If the average daily number of routes is reduced by five percent (5%) or more, then both parties agree to renegotiate in good faith the rates if such renegotiation is requested by Contractor. If the parties cannot reach an agreement, Contractor may, at its option, continue to operate the Agreement at the original rates or terminate the Agreement upon thirty (30) days written notice.

5. The following shall be removed from the Agreement:

CONTRACTOR will contribute to the cost of the "Alert Now System" in the amount of two thousand and five hundred (\$2,500) dollars.

6. Durham School Services will continue to provide GPS equipped devices on every vehicle with the electronic pre-trip handhelds.

7. Digital camera systems with the capability to capture and store up to two weeks of video and audio before overwriting the data may be installed for a cost of \$1,600 per camera, which is at the sole cost and expense of DISTRICT.

8. This Addendum is effective July 1, 2013 and is agreed to by the undersigned parties

9. All other terms and conditions of the original Agreement remain unchanged.

IN WITNESS WHEREOF, the parties hereto have executed this Addendum as of the date written above.

DURHAM SCHOOL SERVICES, L. P.

By: Durham Holding II, L.L.C.,
its general partner

By: [Signature]
Name: GP. [Signature]
Title: VP. Durham Dev.
Date: 4/23/13

TOWN OF MANSFIELD

By: [Signature]
Name: Cherie Trahan
Title: Dir. of Finance
Date: 5/17/13

BUS SERVICE CONTRACT

BETWEEN

TOWN OF MANSFIELD

and

DOUBLE A TRANSPORTATION, INC.

Dated August 1, 2005

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ARTICLE ONE

Term

The Term of this Contract shall be one (1) year, commencing July 1, 2005 and ending June 30, 2006. The Contractor and the Board of Education may, at their option, extend the Term of this Contract beyond June 30, 2006 by an additional four (4) years by providing written notice to each other of their intention. Such notice shall be effective only if it is received by the Board of Education/Contractor no later than December 31, 2005.

ARTICLE TWO

Definition of Terms

A. Board shall mean the Board of Education of the Town of Mansfield, Connecticut.

B. Board Transportation Policies: Shall mean the Board's Transportation Policies, and any revisions made thereto. Board Transportation policies are available at the main office of the Board, 4 South Eagleville Road, Mansfield, Connecticut, 06268.

C. Contract: Shall mean this Contract, which is intended to be the formal written agreement referred to in the " Request for Proposals for School Bus Transportation Services 1", dated March 17, 2000 (RFP), incorporated by reference herein, including addendum dated March 29, 2000, E. O. Smith Athletic Trips.

D. Contractor: Shall mean Double A Transportation, Inc., 647 Cromwell Avenue, Rocky Hill, Connecticut, 06067.

E. Pre-School/Kindergarten Mid-day Schedule: Shall mean any scheduled bus routes intended exclusively for the transportation of pre-school/kindergarten students to school or from school at noontime.

F. Regular Daily Runs/Special Education: Shall mean any scheduled bus route intended for the transportation of pupils to and from school on a daily basis. Such routes include, but are not limited to, pre-school and kindergarten mid-day schedules, music runs from the middle school to the elementary schools, any Special Education runs and late runs (grades 5-12). The duration of any run shall not exceed one (1) hour.

G. School Bus: Shall mean a school bus body and chassis licensed by the State of Connecticut to operate as a school bus and meeting all established school bus regulations for the State of Connecticut and the U.S. Department of Transportation, in addition to any Town regulations.

H. School Bus Driver: Shall mean a legally qualified school bus operator licensed by the State of Connecticut and physically, morally, and emotionally suitable and approved to drive by the Board.

I. Superintendent: Shall mean the Superintendent of Schools for the Town of Mansfield, Connecticut.

J. The Town of Mansfield, Connecticut, acting by and through its Superintendent of Schools and its Board of Education, 4 South Eagleville Road, Mansfield, Connecticut 06268.

K. District: Shall mean the Mansfield School District.

ARTICLE THREE

Confirmation

By executing this Contract, the Contractor acknowledges and confirms that it has thoroughly and carefully reviewed, and that it can and will continuously meet during the Term, all of the conditions, standards and specifications set forth in the "Request for Proposal" (RFP,) and the Contractor's response to the RFP, and this Contract which is intended to extend, as a practical matter, the contract between the parties scheduled to end on June 30, 2005, for one additional year, amended by certain changes set forth in this Contract. The Contractor further acknowledges and confirms that it has conducted a personal investigation of the areas to be served, school opening and closing hours, the number and the lengths of bus runs, and the amounts of equipment needed. The execution of the Contract shall preclude the Contractor from making any claims that it misunderstood any aspect (amount, nature, etc.) of the services to be rendered. The Contractor further acknowledges that it can and will furnish a sufficient number of buses to ensure seats for all passengers at all times. Standing or overloading of buses shall not be permitted at any time.

ARTICLE FOUR

Contractor's Duties

The Contractor shall provide all transportation services, including, but not limited to, vehicles, operators, and equipment, required to transport all pre-school, kindergarten, elementary school, middle school, and high school pupils authorized by the Board to and from the public schools of the Town (Goodwin Elementary School, Southeast Elementary School, Vinton Elementary School, Mansfield Middle School, E.O. Smith High School) and to Windham Technical School on all days when school is in session. The maximum number of school days in anyone year is expected to be 180. Any additional days for which service might be required shall be paid for at the daily rate as specified by the Contract. In addition to daily bus and van runs for the schools during their regular hours, services shall include grade 4 music runs, late runs for grades 5 through 12, and field and charter trips as the Board may deem necessary or appropriate. The Contractor shall also provide transportation to E. O. Smith High School for athletic trips as the high school may deem necessary or appropriate (see attached addendum to RFP dated March 29, 2000 herein attached and made part of this Contract).

ARTICLE FIVE

Schedule of Charges

The Board shall compensate the Contractor for its services in accordance with the following schedule:

REGULAR TRANSPORTATION

Daily Rate per vehicle at 6 and one half hours per day:

<u>Type of Vehicle</u>	<u>2005/2006</u>
Type I School Bus	\$230.72
Type II Lift Bus	\$230.72
Mini bus (47 Pass)	\$230.72

If this Contract is extended for an additional four years per ARTICLE I, above, these rates will be adjusted annually per ARTICLE SIX A, below.

FIELD TRIP AND CHARTER TRANSPORTATION

The Board shall compensate the Contractor for field trips and charters in accordance with the following schedule. All trips are subject to a two (2) hour minimum charge between the hours of 9:00 AM and 1:00 PM. Trips extending beyond that time are subject to a four (4) hour minimum charge.

Charges are based on a garage to garage time. The hourly rate for fiscal year 05/06 is \$35

LATE BUSES ARE INCLUDED IN Flat rate

Hourly Rate:

2005/2006

Kindergarten/Preschool \$52.50 for each bus; one hour and 45 min maximum

ARTICLE SIX

Payments and Compensation

A. Amount of Compensation

The Contractor's compensation for the performance of the obligations hereunder shall be based on the number of vehicles furnished by the Contractor for the actual transportation of pupils at the per-vehicle rates set forth in Article Five of this Contract. It is specifically understood that no other payments shall be made to the Contractor, who shall furnish all of the drivers, labor, materials, equipment, permits and licenses and other facilities necessary to provide the transportation and services required, including the spare buses and drivers, manager, and other services necessary for the proper performance of all Contractor's duties. If this Contract is extended for an additional four years per ARTICLE I, above, beginning at the start of the first year of such extension, the amount of compensation will be annually adjusted based upon the

United States Department of Labor Consumer Price Index (CPI), Northeast Urban Consumers, but any increase may not exceed 3.5 per cent per annum.

B. Invoices

The Contractor shall submit monthly invoices to the Board in such detail as the Board requires. Payments shall be made within twenty (20) working days after the invoices have been received for the preceding calendar month.

C. Release of Liabilities Upon Payment

The Contractor's acceptance of any monthly payment shall release the Town and the Board from all claims and all liability to the Contractor in connection with this Contract arising during the period for which such payment is made. No payment shall operate to release the Contractor, sureties, or insurers from any obligations under this Contract or the performance bond or any insurance policies issued in connection with this Contract.

D. Fuel

All fuel shall be purchased by the Board and shall be accurately accounted for by the Contractor. Only diesel fuel shall be provided. The Contractor shall call the fuel provider as needed. A fuel use record by vehicle shall be provided on a monthly basis. Fuel use is restricted to route miles or school sanctioned trips. Any movement of the buses for the convenience of the Contractor (i.e. movement of the buses to a centralized maintenance site) is the responsibility of the Contractor.

ARTICLE SEVEN

Schedules and Routes

A. Details

Details regarding the existing route structure will be made available upon request to the Contractor through the Superintendent's Office. The Contractor acknowledges and confirms that it is familiar with all local operating conditions including routes, special road conditions, local regulations, policies regarding bus stop locations, and any other special conditions that may affect operating costs.

B. Proposals by Contractor

After conferring with the Superintendent of Schools or his or her designee, the Contractor will submit, by JULY 10 OF 2005, its proposed bus routes for the coming year, including estimated bus loads, time schedules and miles per run. The approval of routes and bus stops will be the responsibility of the Board, and the Contractor shall conform to the route and stop schedules approved. Final routes will be established by July 30th of 2005 and distributed by the Contractor to local newspapers for publication. Changes in the routes, time schedules, or designated stops may be made, and any routes or stops may be eliminated or consolidated, at the discretion of the Board or its agent in order

to meet changed conditions. No change, elimination or consolidation of routes or stops, except to meet unexpected or emergency conditions, shall be made until after the Contractor has been given an opportunity to confer with the Board or its agent with respect thereto at least one day in advance of such change, elimination or consolidation. The Contractor must update and maintain current routes and file any changes with the Board. All bus routes and bus stop changes suggested by the Contractor must be approved by the Superintendent before such changes are made. All delays which prevent buses from operating on schedule shall be reported to the Superintendent immediately.

C. Revisions

During the term of this Contract, the Board, may, from time to time, revise the trips and increase or decrease the mileage thereof, and may increase or decrease the number of trips. In the event that the Board considers additional trips, routes or buses necessary, it may require the Contractor to furnish buses for such additional routes, and the rate then to be paid for the buses shall be the amount per bus per day as provided in Article Five of this Contract. In the event the required number of buses is reduced, the Board shall receive, as a credit, such amount per bus per day.

D. Pickup and Discharge of Students

The Contractor shall pick up and return children as designated by the established schedules. When returning students from elementary school bus runs, drivers must not discharge pre-school or kindergarten students without adult supervision at the designated bus stop. Drivers must contact the bus dispatchers by two-way radio for directions as to whether to return any child to school.

ARTICLE EIGHT

Equipment

A. Standards

All vehicles contracted must conform to current regulations and standards of the Federal Government, the State of Connecticut and the Department of Motor Vehicles. No vehicle shall exceed ten(10) years of age, except the average of the fleet shall be no greater than five(5) years of age. In addition, all vehicles must be equipped with two-way radios, including district's Superintendent's office.

The Board or its agent may, upon written notice, require the Contractor to discontinue the use of any bus it judges to be hazardous, mechanically defective or subject to frequent breakdowns or delays. In the event the discontinuance of any bus is ordered, the Contractor shall forthwith replace the bus with another bus capable of fulfilling the requirements of the Contract and the schedule.

B. Inspections

At any time during the Contract, the Board or its agent shall have the right to conduct inspections of the Contractor's equipment and personnel and to make recommendations concerning changes, repairs to, additions to the mechanical

equipment of the Contractor. It shall be the responsibility of the Contractor to carry out these recommendations within the time period agreed upon.

C. List of Buses

The Contractor shall submit at least one week prior to the first day of school, a complete list of buses to be used pursuant to the Contract on the forms provided by the Board, and all details required thereon must be completed.

D. Identification

All vehicles shall be fitted with a magnetically moveable route identification number mounted on the right side of the bus in conformity with Connecticut Department of Motor Vehicle standards.

E. Parking

Pursuant to a separate Agreement of Lease which shall be an essential element of this contract relationship between the Town and the Contractor, the Town will provide the Contractor with a suitable place to park its vehicles. That place shall be at the intersection of Route 195 and Route 32.

ARTICLE NINE

Personnel and Training

A. Drivers

The Contractor shall use the highest degree of care in recruiting and selecting drivers. All possible steps in screening shall be taken to assure that children are being transported by the safest and most responsible drivers obtainable. The Board and its agent reserve the right to review all personnel records and inspect all personnel used in the performance of this Contract and to reject a driver prior to actual employment. Additionally, all drivers shall be required to participate in any in-service training program(s) deemed necessary and appropriate by the Board.

In the event that any bus driver demonstrates unsatisfactory performance, the Board shall have the right to require the Contractor to replace the driver within twenty-four (24) hours after notification. The driver shall not thereafter be reinstated without approval of the Board.

B. Compliance with Regulations

The Contractor must comply with all state and federal regulations for physical examinations for bus drivers.

C. Assignment of Drivers

The Contractor shall assign a driver permanently to each route and, except in cases of emergency, the assigned driver may be changed only with the consent of the Board or its agent, which consent shall not be unreasonably withheld. Each driver must become thoroughly familiar with his or her assigned runs prior to actually transporting students. The Board shall have the absolute right to require of the Contractor that a driver immediately be changed from a particular

route or not continue to drive. The Board shall not be required to prove the reason for such request, but it shall provide sufficient information to demonstrate that it is acting responsibly, reasonably and prudently.

D. Supervisors

The Contractor shall provide a resident manager to serve the Board. In the Contractor's hiring of individuals for supervisory positions, the Board reserves the right to reject any applicant prior to actual employment. The Board further reserves the right to recommend the removal of any such employee for just cause during the Contract Term.

E. Driver Training

The Contractor shall institute a continuing program of driver and safety instruction. The driver training will be in accordance with the program established by the Connecticut Department of Motor Vehicles (DMV). Driver instruction will be administered by a qualified instructor who has been certified by the DMV. The Contractor shall keep a log on all training given to each driver, and the Board reserves the right to inspect such logs and to attend driver training sessions as observers.

Drivers of vehicles transporting Special Education students shall be given additional appropriate training in excess of the minimum required for other drivers. This training shall be provided in cooperation with the school system staff.

F. Bus Safety

The Contractor shall provide a detailed description of bus safety procedures, instructions and programs given to all school bus staff, school personnel and children, and it shall organize with each school a bus safety program to be conducted in the month of September at each school in coordination with the school principal.

G. Spare Equipment and Personnel

The Contractor shall at all times during the Term of this Contract provide a sufficient number of spare drivers and spare buses, equipped as previously specified, to be used in the event of any accidents, breakdowns, delays, emergencies, etc. The Contractor shall provide a telephone in the resident manager's office. The cost of the spare buses, the spare drivers, the telephone and the manager, shall be absorbed by the Contractor.

H. Disciplinary Events

In the event that one or more student on any bus engage in extreme disciplinary infractions that in any way imperil safe operations, the Contractor shall require the operator to stop the bus and not proceed until discipline is voluntarily restored. The Contractor's office is to be immediately alerted via radio. The operator shall report all such occurrences to the Contractor and the Contractor shall notify the principal of the relevant school and the central office. The driver shall be in full charge of the bus and shall allow no misbehavior. The names of any pupils who misbehave or who cannot be managed by the bus driver shall be reported to the appropriate school administrator via forms provided by the school.

I. Materiality: No Conflicts

Any failure of the Contractor to comply with a directive under Article Nine of this Contract shall constitute a material breach of the Contract. The Contractor agrees that it does not have and shall not enter into any agreement or agreements with any employee or organization that would in any way interfere with the Contractor's ability to meet the requirements set forth above.

ARTICLE TEN

Compliance with Laws and Regulations

The Contractor and drivers shall comply with the laws, rules, and regulations of the federal, state and the Town governments and of the Board, pertaining to school bus transportation. It shall be the responsibility of the Contractor to make certain that all personnel employed are familiar with these laws, rules and regulations, as well as the contents of any Board Transportation Policies.

ARTICLE ELEVEN

Complaints

The Contractor will investigate all complaints, keep a log of such complaints, and will report the action taken to the Superintendent or his or her designee within forty-eight (48) hours after receiving each complaint.

ARTICLE TWELVE

Emergencies and School Closings

A. Closings

Weather conditions or other emergencies that require the closing or delayed opening of any school shall be determined by the Superintendent or his designee.

B. Safety

The safety of the children and compliance with road regulations must take precedence over any time schedule under all circumstances. The Town Police Department and the Board shall continuously review all of the existing and proposed routes and bus stops in regard to factors of safety and welfare, and the Contractor shall comply with all directives resulting from such reviews. It is recognized that during inclement weather adherence to the time schedule may be impossible. The safety of the children must at all times take precedence over the time schedule.

ARTICLE THIRTEEN

Accidents

In the event of any accident, the bus driver shall contact the dispatcher. The dispatcher, in turn, shall immediately call 911 and shall then notify the affected school and central office. The Superintendent shall be notified of all occurrences, accidents, and injuries, regardless of extent, as soon as possible. All students will be examined and released by EMTs and district administrators. Any incident involving personal injury must be reported to the Superintendent in writing within 24 hours of the accident.

ARTICLE FOURTEEN

Responsibility for Pupils and Discipline

The Contractor shall be fully responsible for the care and supervision of pupils during their period of transportation. The transportation of a pupil shall be deemed to have begun when each pupil starts to enter the school bus and shall be deemed to have ended when the pupil has completely alighted from the bus. Bus drivers shall remain at the wheel at all times while children are loading or unloading and shall not leave the bus while the motor is running. Under no circumstances may a driver leave the vicinity of his or her bus with pupils aboard. Bus drivers shall not be allowed to smoke on school buses or in any school yard or building.

ARTICLE FIFTEEN

Charter Trips

The parties recognize that home-to-school transportation is the basic service desired under this Contract and that other services are secondary and supplementary. Nevertheless, the Board and the Contractor agree that: all field/charter trips, and athletic and team trips shall be undertaken by the Contractor provided that the Contractor receives advance written notice of at least three weeks.

ARTICLE SIXTEEN

Security of Performance

A. Unless it is waived in writing by the Director of Finance, the Contractor shall furnish, at its own expense, a performance bond in the amount of 40% of the value the Contract for the 2005/06 school year at the time it executes this Contract. The performance bond shall be executed by an insurance company authorized to transact business in the State of Connecticut and shall be in a form acceptable to the Board's legal counsel. As an alternate to a performance and payment bond, the Board may accept an irrevocable letter of credit (ILOC) provided the terms of ILOC are acceptable to the Board's legal counsel. The performance bond for each succeeding year shall be due by the first day of

August. The Town and the Board reserve the right to make direct inquiry to the insurer, surety or other institution for information relative to such bonds or ILOCs and the Contractor agrees to assist in obtaining such information as requested by the Board.

B. For the purposes of this Article Sixteen, the "in the amount of 40% of the value of the Contract" for any school year shall be determined by (i) multiplying the number of each type of vehicles to be used during that year by the applicable daily rate set forth in Article Five of this Contract to establish a daily subtotal for each type of vehicle; and (ii) multiplying the sum of the subtotals by 180 then multiplying that number.40.

ARTICLE SEVENTEEN

Insurance

A. The Contractor shall maintain in force a policy of insurance covering all owned, non-owned and hired vehicles. The insurance policy must include the Town of Mansfield and Mansfield's Board Of Education, and Mansfield Public Schools, officials, officers, employees, agents, contractors and members of its boards and commissions. Coverage shall include protection against all injuries and property damage. Coverage for these claims, shall be provided against liabilities, suits, actions, damages, or costs resulting from or arising out of the ownership, lease, operation, maintenance, repairs, or the use of the vehicles for Contract purposes and any other purpose.

B. The minimum policy limits shall be FIVE MILLION DOLLARS (\$5,000,000) Combined Single Limit for each occurrence of bodily injury or property damage. The Contractor must also file a CERTIFICATE OF EXISTENCE OF WORKERS' COMPENSATION INSURANCE in accordance with statutory requirements of the State of Connecticut. A copy of the insurance policy and the workers' compensation certificate shall be filed with the Board. Each policy shall contain a provision requiring thirty (30) days minimum written notice of cancellation to the Board. Neither the Town, the Board nor the Contractor shall be liable for the loss of personal or real property or loss of use thereof caused by perils covered by insurance.

C. All insurance policies shall be issued by companies licensed to do business in the State of Connecticut and shall be in a form satisfactory to the Board's Counsel. The Town and the Board reserve the right to make direct inquiry to the insurer or surety for information relative to such policies and the Contractor agrees to assist in obtaining such information as requested by the Board.

ARTICLE EIGHTEEN

Indemnification

The Contractor shall indemnify the Town of Mansfield and Mansfield's Board Of Education, and Mansfield Public Schools, its officials, officers, employees, agents, contractors and members of its boards and commissions and shall hold them harmless, from any claims, expenses, losses or liabilities including any reasonable attorney's fees that may be sustained by any person or property arising out of the performance of this Contract by the Contractor. This indemnity shall not be affected by other portions of this contract relating to insurance requirements.

To the fullest extent permitted by law, the Contractor agrees to release, defend, indemnify and hold harmless the Town of Mansfield and Mansfield's Board Of Education, and Mansfield Public Schools, its officials, officers, employees, agents, contractors and members of its boards and commissions boards and commissions, and/or servants from any loss, claim, cost, penalty, fine or loss of use, that may arise out of the failure of the Contractor, its officers, its agents, employees, or subcontractors to comply with any laws or regulations of the United States of America, the State of Connecticut, the Town of Mansfield, or their respective agencies. This undertaking shall not be affected by other portions of the Contract relating to insurance requirements.

ARTICLE NINETEEN

Financial Responsibility

If requested by the Director of Finance the Contractor must submit a current financial statement and, if requested, a Dun and Bradstreet report and such other areas of financial responsibility deemed necessary by the Board.

ARTICLE TWENTY

Equal Opportunity: Fair Employment

The Contractor must supply a corporate resolution declaring that it is an equal opportunity employer and that it does not discriminate. Such resolution must include assurances that:

A. The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, age, marital status, national original, handicap, physical disability, sexual orientation, or other applicable unlawful discriminatory standards. Such action shall include, but not be limited to, the following: employment upgrading; demotion or transfer; recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including and apprenticeship.

B. The Contractor, shall, in its solicitation for employees, state that all qualified applicants will receive consideration for employment without regard to race color, religion, sex, age, marital status, national origin, handicap, physical disability or sexual orientation.

C. The Contractor agrees to cooperate fully with the Town and/or any of its agencies to ensure that the purpose of this equal opportunity clause is being carried out.

D. The Contractor agrees to post a notice of its acceptance of the foregoing equal employment provisions at its place of business, clearly visible, in such form as is satisfactory to the Board. The Contractor shall comply with all local ordinances, concerning contracts and Labor Standards for Fair Employment.

ARTICLE TWENTY-ONE

Termination of Contract

A. Default

If, at any time during the Term of this Contract, the Contractor, in the opinion of the Board has substantially (1) failed to provide the level of services required under the Contract (2) failed to fulfill services required in accordance with agreed schedules; or (3) failed to comply with any other term or condition contained in the Contract; the Board shall have the right to terminate the Contract. Prior to termination, the Board, except as set forth below, shall:

1. Notify the contractor in writing with the terms and conditions set forth in this agreement and discuss how and when the Contractor violated these provisions. The contractor will have five days from the receipt of the notice to comply with the terms and conditions set forth in the notice.
2. The Board may elect to meet with the Contractor to extend this time period, allow it an opportunity to respond to any complaints, or provide a remedial period of time during which the Contractor may correct the deficiencies or defaults; and
3. Failure to comply with any provision of this agreement and to cure the non-compliance constitutes a breach of contract.

If the Contractor fails to correct the deficiencies and/or defaults within the remedial period, the Board shall have the right to terminate the Contract without further notice. Notwithstanding the foregoing provisions, and in addition to the remedies provided thereafter, if for any reason the Contractor is in material breach of any provisions of the Contract, including, but not limited to, the failure to provide equipment sufficient to satisfy all of the Contract requirements, whether such failure is due to strike, fire, theft, or any other cause within or beyond the control of the Contractor, the Board shall have the right, after twenty-four (24) hours notice, to terminate the Contract.

If the Board decides that the Contractor is endangering the physical, mental, or moral well-being of any child, the Board may arrange for substitute transportation immediately and without notice to the Contractor, and the Board may at its sole discretion, terminate the Contract. Termination of the Contract renders the Contract null and void. There shall be no penalty or payment required by the Board.

B. Non waiver

The failure of the Board to exercise any rights or remedies it has under the Contract shall not be deemed a waiver or relinquishment of any other rights or remedies which may be available to the Board under the Contract.

C. Cancellation

In addition to the remedies provided in Sections A and B of this Article Twenty-One, the Board shall reserve the right to cancel this Contract, at any time, and for any reason, by mailing written notice to the Contractor no less than sixty (60) days prior to such cancellation.

ARTICLE TWENTY-TWO

Liquidated Damages

The parties agree that the provision of school transportation services is a high-visibility, highly sensitive program which seriously impacts public perception of Mansfield Public Schools and its overall operations. The parties further agree that it is difficult to quantify the damages which Mansfield Public Schools may suffer as a result of poor service. Therefore the parties agree that failure by the Contractor to provide services as outlined herein, during the term of this contract will result in the Town of Mansfield, Mansfield Public Schools and the Mansfield Board of Education assessing against Contractor as liquidated damages and not by way of penalty, the following schedule of damages:

- A. Vehicles and Drivers: If the Contractor does not provide the required number of vehicles or drivers for any part of this contract, a \$500.00 deduction per vehicle or driver, per day shall be deducted from the invoice payment to the Contractor for services.
- B. Timely Service: A route which is completed more than 15 minutes before or behind schedule shall be considered a failure to operate satisfactorily and a deduction of \$100.00 shall be made for each incident, each day. No deduction shall be made in the event of delays due to inclement weather, traffic delays, unanticipated construction or other events beyond the Contractor's control.
- C. Service Interruption: In the event that service is interrupted on any regular school route for any reason, the Contractor must use a comparable vehicle (spare) in order to complete the contracted service. Any vehicle used to cover interrupted service must be able to reach the point of breakdown within 20 minutes (in Town) or 30 minutes (out of Town) of notification by driver. The Contractor must notify the school involved and the Mansfield Public Schools Transportation Department immediately. Failure to comply with this paragraph will result in an invoice deduction of \$100.00 per incident.
- D. Failure to Follow Route: If the Contractor fails to follow the vehicle route as agreed by the Board this will result in an invoice deduction of \$100.00 per incident.
- E. Accident Reports: If the Contractor fails to provide accident reports as required it will be considered failure to perform satisfactorily and a deduction of \$500.00 per incident/per day shall be taken from the invoice payment to Contractor.
- F. Pick-Up and Drop-Off Point: If the Contractor fails to provide transportation to the designated pick-up or drop-off point as required it will be considered failure to perform satisfactorily and a deduction of \$100.00 per incident shall be taken from the invoice payment to the Contractor.

- G. Performance Bond: The requirement for a performance bond maybe waived by the District. The Contractor will provide the District with a credit if the waiver option is utilized.
- H. Insurance: Failure to provide an insurance certificate pursuant to the provisions of this contract shall be deemed a default, and a deduction of \$500.00 per day shall be taken from the invoice payment to the Contractor.
- I. Late Reports: Failure to provide any of the reports or certificate of insurance required under this Contract shall result in a deduction of \$500.00 for every calendar day it is late from the due date.
- J. In the event a strike or other occurrence causes an interruption of services for more than 24 hours, the Mansfield Public Schools shall have the right to secure such other transportation as may be necessary and charge the cost of same to the account of the Contractor. There will be no payment to Contractor for days no service is provided, and Contractor is responsible for financial liability to the Board.
- K. The Board requires all buses which are utilized in the performance of this Contract(s) have operating and active radios, or comparable communication devices (cellular or digital phones). Additionally, the Board requires that all out-of-district buses be equipped with effective communications equipment (radios or cell phones). A \$100.00 per day per bus in damages shall be assessed for any vehicle which does not comply with this requirement.
- L. Extra-curricular transportation (including E.O.Smith High School) is an important element of the Board's educational program. Therefore, it is expected that the Contractor will meet the Board's needs given that the Board duly informs the Contractor of any trip at least three (3) weeks ahead of time that the trip is scheduled. Failure by the Contractor to provide the necessary driver(s) will result in non-payment by the District for the trip, a \$100.00 per missed trip in damages will be deducted from any payments due to the Contractor under this Contract, a reimbursement to the Board for any financial damages that the District may incur as a result of the missed trip (e.g., referee fees, entrance fees, etc.), and/or reimbursement to the Board for any incremental service costs that may be incurred due to the Board's need to secure other transportation services.
- M. As noted in these Specifications, the drivers are prohibited from changing any routes without prior Board approval. If such unauthorized changes are made, the Board reserves the right to withhold payment for any runs that are modified in an unauthorized fashion.
- N. The Board shall have the right to terminate the Contract at the end of the current school year where the Bidder has failed to meet its obligation under the Contract. It is understood and agreed that the assessment of damages set forth in this Section shall be in addition to the right of the Board to terminate this Contract for any of the reasons set forth in these documents, and that in the event of termination under this Contract, the School District shall also have the remedies to which it is entitled pursuant to the applicable sections of the Contract documents. The rights of the Board under this paragraph shall not impede or limit the rights of the Board pursuant to

any applicable section(s) of the Contract documents and shall be in addition thereto.

- O. As stated, it is not the District's desire to utilize these provisions unless it is determined to be necessary by the Superintendent. To this end, the District shall accumulate any penalties and delay any assessment to the Contractor unless and until the accumulated penalties reach or exceed \$1,000.00 in any school year. Each time the Contractor is assessed the Board will notify the Contractor of the assessment and the provision of the Contract that was violated. Should the assessment level be reached, the District will provide the Contractor notice of penalties assessed and provide the Contractor an opportunity to respond to the District's determination.
- P. 1.) Problem must be identified in writing from Board to Contractor within five business days of the alleged incident.
2.) Contractor will then be allowed up to three business days to respond to Board.
3.) Contractor and Board will jointly reach an agreement on how to correct issue at hand.
4.) Contractor will then have a reasonable time as determined by the Superintendent of Schools or his designee to correct matter.
5.) Failure for contractor to correct matter will result in liquated assessment.
6.) Liquated damages will be paid (or deducted from an outstanding invoice) within sixty days.
7.) Should event(s) be repeated (same incident(s) by same employee (s)) contractor and Board will forgo steps two and three and proceed to step number four, allowing the contractor to correct matter.
8.) Should event be repeated a third time (same incident(s) by same employee(s)) in a thirty day period, contractor will be assessed liquated damages.

It is expressly understood that the Board of Education, by not exercising its rights, or by waiving any of the provisions of this contract, or by exercising the provisions of this contract in a particular way, the Board shall not be deemed to have waived any of its rights or the contract requirements.

ARTICLE TWENTY-THREE

Non Assignability of Contract

Neither this Contract nor any payments due hereunder may be assigned in whole or in part without prior written approval of the Board.

ARTICLE TWENTY-FOUR

Notices

Any notice, statement, demand or other communication required or permitted to be given or made by either party to the other pursuant to this Contractor or to any applicable law or requirement shall be in writing and shall be deemed to have been properly given or made if sent by registered or certified mail, ,postage prepaid, return receipt requested, or by an overnight mail service with acknowledgement of delivery requested, addressed to the respective party at the

address set forth at the beginning of this Contract. Such notice shall be deemed to have been given or made on the day so mailed, unless mailed outside of the State of Connecticut, in which case it will be deemed to have been given, rendered, or made three (3) days following the day on which it was deposited in a United States post office or mailbox. Either party may, by written notice hereunder, designate a different address or addresses.

ARTICLE TWENTY-FIVE

Miscellaneous

A. Integration Clause

Except for the "Request for Proposal" (RFP) and the E. O. Smith Athletic trips Addendum A which are incorporated by reference herein, this Contract contains the entire agreement between the Town and the Contractor. Any inconsistency between this Contract and the RFP or Addendum shall be resolved in favor of this Contract. Any amendments to this Contract must be in writing and executed by both parties.

B. Effect of Partial Invalidity

If any of the provisions of this Contract, or the application thereof to any person or circumstances, shall, to any extent, be invalid or unenforceable, the remainder of this Contract, or the application of such provision or provisions to persons or circumstances other than those as to whom or which it is held invalid or unenforceable, shall not be affected thereby, and every provision of this Contract shall be valid and enforceable to the fullest extent permitted by law.

C. Choice of Law

This Contract shall be governed in all respects by the laws of the State of Connecticut.

D. Attorney's Fees

In the event the Town should bring an action against the Contractor for enforcement of the terms and conditions of this contract, the Contractor agrees that the Town shall be entitled to the award of its reasonable attorneys' fees and court costs associated with such proceedings.

IN WITNESS WHEREOF, the parties have hereunto set their hands with the intention that this Contract shall be deemed to have commenced as of the fifteenth day of August, 2005.

Signed, Sealed and Delivered in
The Presence of:

TOWN OF MANSFIELD

Christine Hawthorne
Christine Hawthorne

By: Jeffrey H. Smith
Director of Finance
Duly Authorized

Joan E. Gerdson
JOAN E. Gerdson

STATE OF CONNECTICUT)
COUNT OF TOLLAND) ss. Mansfield

On this 30th day of August, 2005, personally appeared Jeffrey H. Smith, Director of Finance of the Town of Mansfield, and signer of the foregoing instrument who acknowledged the same to his free act and deed as such Director, and the free act and deed of the Town of Mansfield, before me.

Joan E. Gerdson
Notary Public

JOAN E. GERDSEN
NOTARY PUBLIC

Lessee: DOUBLE A TRANSPORTATION COMPANY COMM. EXPIRES DEC. 31, 2009

Christine Hawthorne
Christine Hawthorne

[Signature]
Its General Manager
Duly Authorized

Joan E. Gerdson
JOAN E. Gerdson

STATE OF CONNECTICUT)
)
COUNTY OF TOLLAND)

ss. Mansfield, CT 06268

On this 30th day of August, 2005, personally appeared Tom Bascetta
Of Double A Transportation, Inc. and signer and sealer of the foregoing
instrument, who acknowledged the same to be his free act and deed as such
General Manager, and the free act and deed of Double a Transportation, Inc.
before me.

Joan E. Gerdsen
Notary Public

Joan E. Gerdsen

JOAN E. GERDSEN
NOTARY PUBLIC
MY COMM. EXPIRES DEC. 31, 2009



FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice
91231789

Invoice Date
30-Sep-2015

Terms
30 NET

Due Date
30-Oct-2015

Purchase Order Number

Sales Order

Customer Number
6219

Customer Location
4023

Bill To:

Attn: Accounts Payable
MANSFIELD BOARD OF EDUCATION
(MANSFIELD)
4 SOUTH EAGLEVILLE ROAD
STORRS, CT 06268-2599
26-AUG-15 - 30-SEP-15 H2S

Remit To:

Durham School Services
P. O. Box 415347
BOSTON, MA 02241-5347

Line Description	Hours	Miles	Quantity	Unit Price	Amount
1 Bill 1 of 10			18.3	4,554.56	83,348.45

Special Instructions

For questions regarding this invoice, please contact your local representative or email ar.generalinquiries@nellc.com

Total	83,348.45
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 30-Sep-2015 in USD	83,348.45

National Express LLC 4300 Weaver Parkway Warrenville, IL 60555

FEIN: 95-3320487



Please include the Invoice Number on all remittances.

Invoice	Invoice Date
91237873	14-Oct-2015
Terms	Due Date
30 NET	13-Nov-2015
Purchase Order Number	Sales Order

Customer Number	Customer Location
6219	4023

Bill To:

Attn: Accounts Payable
MANSFIELD BOARD OF EDUCATION
(MANSFIELD)
4 SOUTH EAGLEVILLE ROAD
STORRS, CT 06268-2599
01-OCT-15 - 31-OCT-15 H2S

Remit To:

Durham School Services
P. O. Box 415347
BOSTON, MA 02241-5347

Line Description	Hours	Miles	Quantity	Unit Price	Amount
Num					
1 Bill 2 of 10			18.3	4,554.56	83,348.45

Special Instructions

For questions regarding this invoice, please contact your local representative
or email ar.generalinquiries@nellc.com

Total	83,348.45
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 14-Oct-2015 in USD	83,348.45

National Express LLC 4300 Weaver Parkway Warrenton, IL 60555



FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice	Invoice Date
91251847	17-Nov-2015
Terms	Due Date
30 NET	17-Dec-2015
Purchase Order Number	Sales Order

Customer Number	Customer Location
6219	4023

Bill To:

Attn: Accounts Payable
 MANSFIELD BOARD OF EDUCATION
 (MANSFIELD)
 4 SOUTH EAGLEVILLE ROAD
 STORRS, CT 06268-2599
 01-NOV-15 - 30-NOV-15 H2S

Remit To:

Durham School Services
 P. O. Box 415347
 BOSTON, MA 02241-5347

Line Description	Hours	Miles	Quantity	Unit Price	Amount
1 Bill 3 of 10			18.3	4,554.56	83,348.45

Special Instructions

For questions regarding this invoice, please contact your local representative or email ar.generalinquiries@nellc.com

Total	83,348.45
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 17-Nov-2015 in USD	83,348.45

National Express LLC 4300 Weaver Parkway Warrenville, IL 60555

NOV 17 2015



FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice	Invoice Date
91228849	22-Sep-2015
Terms	Due Date
30 NET	22-Oct-2015
Purchase Order Number	Sales Order

Customer Number	Customer Location
6219	4023

Bill To:

Attn: Accounts Payable
 MANSFIELD BOARD OF EDUCATION
 (MANSFIELD)
 4 SOUTH EAGLEVILLE ROAD
 STORRS, CT 06268-2599
 15-SEP-15 - 18-SEP-15 MMS

Remit To:

Durham School Services
 P. O. Box 415347
 BOSTON, MA 02241-5347

Line Description	Hours	Miles	Quantity	Unit Price	Amount
1 BSoccer to Bolton Center			4.5	43.19	194.36
2 GSoccer to Coventry			4	43.19	172.76
3 XC to E. Hampton			4.25	43.19	183.56

Special Instructions

For questions regarding this invoice, please contact your local representative or email ar.generalinquiries@nelc.com

Total	550.68
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 22-Sep-2015 in USD	550.68



FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice	Invoice Date
91230360	28-Sep-2015
Terms	Due Date
30 NET	28-Oct-2015
Purchase Order Number	Sales Order

Customer Number	Customer Location
6219	4023

Bill To:

Attn: Accounts Payable
MANSFIELD BOARD OF EDUCATION
(MANSFIELD)
4 SOUTH EAGLEVILLE ROAD
STORRS, CT 06268-2599
22-SEP-15 - 24-SEP-15 MMS

Remit To:

Durham School Services
P. O. Box 415347
BOSTON, MA 02241-5347

Line Description	Hours	Miles	Quantity	Unit Price	Amount
Num					
1 GSoccer to Horace Porter			4	43.19	172.76
2 XC to Coventry			4.38	43.19	189.17
3 BSoccer to Lebanon			4.45	43.19	192.20

Special Instructions

For questions regarding this invoice, please contact your local representative or email ar.generalinquiries@nelic.com

Total	554.13
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 28-Sep-2015 in USD	554.13

National Express LLC 4300 Weaver Parkway Warrenville, IL 60555



FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice 91231803	Invoice Date 30-Sep-2015
Terms 30 NET	Due Date 30-Oct-2015
Purchase Order Number	Sales Order

Customer Number 6219	Customer Location 4023
--------------------------------	----------------------------------

Bill To:

Attn: Accounts Payable
MANSFIELD BOARD OF EDUCATION
(MANSFIELD)
4 SOUTH EAGLEVILLE ROAD
STORRS, CT 06268-2599
26-AUG-15 - 30-SEP-15 H2S

Remit To:

Durham School Services
P. O. Box 415347
BOSTON, MA 02241-5347

Line Description Num	Hours	Miles	Quantity	Unit Price	Amount
1 1 lift bus			18.3	284.66	5,209.28

Special Instructions

For questions regarding this invoice, please contact your local representative or email ar.generalinquiries@nellc.com

Total	5,209.28
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 30-Sep-2015 in USD	5,209.28

National Express LLC 4300 Weaver Parkway Warrenville, IL 60555



FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice	Invoice Date
91231805	30-Sep-2015
Terms	Due Date
30 NET	30-Oct-2015
Purchase Order Number	Sales Order

Customer Number	Customer Location
6219	4023

Bill To:

Attn: Accounts Payable
MANSFIELD BOARD OF EDUCATION
(MANSFIELD)
4 SOUTH EAGLEVILLE ROAD
STORRS, CT 06268-2599
26-AUG-15 - 30-SEP-15 H2S

Remit To:

Durham School Services
P. O. Box 415347
BOSTON, MA 02241-5347

Line Description	Hours	Miles	Quantity	Unit Price	Amount
Num					
1 6 noon buses			18.3	388.74	7,113.94

Special Instructions

For questions regarding this invoice, please contact your local representative or email ar.generalinquiries@nellc.com

Total	7,113.94
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 30-Sep-2015 in USD	7,113.94

National Express LLC 4300 Weaver Parkway Warrenton, IL 60555



FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice	Invoice Date
91233146	01-Oct-2015
Terms	Due Date
30 NET	31-Oct-2015
Purchase Order Number	Sales Order

Customer Number	Customer Location
6219	4023

Bill To:

Attn: Accounts Payable
 MANSFIELD BOARD OF EDUCATION
 (MANSFIELD)
 4 SOUTH EAGLEVILLE ROAD
 STORRS, CT 06268-2599
 28-SEP-15 - 29-SEP-15 MMS

Remit To:

Durham School Services
 P. O. Box 415347
 BOSTON, MA 02241-5347

Line Description	Hours	Miles	Quantity	Unit Price	Amount
1 BSoccer to Windham Middle			3.92	43.19	169.30
2 GSoccer to STEM			4	43.19	172.76

Special Instructions

For questions regarding this invoice, please contact your local representative or email ar.generalinquiries@nellc.com

Total	342.06
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 02-Oct-2015 in USD	342.06

National Express LLC 4300 Weaver Parkway Warrenville, IL 60555



FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice
91234896
Terms
30 NET

Invoice Date
05-Oct-2015
Due Date
04-Nov-2015
Sales Order

Purchase Order Number

Customer Number
6219

Customer Location
4023

Bill To:

Attn: Accounts Payable
MANSFIELD BOARD OF EDUCATION
(MANSFIELD)
4 SOUTH EAGLEVILLE ROAD
STORRS, CT 06268-2599
01-OCT-15 - 01-OCT-15 MMS

Remit To:

Durham School Services
P. O. Box 415347
BOSTON, MA 02241-5347

Line Description Num	Hours	Miles	Quantity	Unit Price	Amount
1 BSoccer to Hall Memorial			4	43.19	172.76

Special Instructions

For questions regarding this invoice, please contact your local representative or email ar.generalinquiries@nellc.com

Total	172.76
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 06-Oct-2015 in USD	172.76

National Express LLC 4300 Weaver Parkway Warrenville, IL 60555



FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice	Invoice Date
91234897	05-Oct-2015
Terms	Due Date
30 NET	04-Nov-2015
Purchase Order Number	Sales Order
49398	
Customer Number	Customer Location
6219	4023

Bill To:

Attn: Accounts Payable
MANSFIELD BOARD OF EDUCATION
(MANSFIELD)
4 SOUTH EAGLEVILLE ROAD
STORRS, CT 06268-2599
02-OCT-15 - 02-OCT-15 Goodwin/Gr.1

Remit To:

Durham School Services
P. O. Box 415347
BOSTON, MA 02241-5347

Line Description	Hours	Miles	Quantity	Unit Price	Amount
Num					
1 Buell's Orchard			1	156.34	156.34

Special Instructions

For questions regarding this invoice, please contact your local representative or email ar.generalinquiries@nellc.com

Total	156.34
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 06-Oct-2015 in USD	156.34

National Express LLC 4300 Weaver Parkway Warrenville, IL 60555



FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice	Invoice Date
91236449	09-Oct-2015
Terms	Due Date
30 NET	08-Nov-2015
Purchase Order Number	Sales Order

Customer Number	Customer Location
6219	4023

Bill To:

Attn: Accounts Payable
 MANSFIELD BOARD OF EDUCATION
 (MANSFIELD)
 4 SOUTH EAGLEVILLE ROAD
 STORRS, CT 06268-2599
 06-OCT-15 - 08-OCT-15 MMS

Remit To:

Durham School Services
 P. O. Box 415347
 BOSTON, MA 02241-5347

Line Description	Hours	Miles	Quantity	Unit Price	Amount
1 GSoccer to Bolton			4.25	43.19	183.56
2 BSoccer to Nathan Hale			4.25	43.19	183.56
			Total		367.12

Special Instructions

For questions regarding this invoice, please contact your local representative or email ar.generalinquiries@nelc.com

Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 09-Oct-2015 in USD	367.12



FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice 91236451	Invoice Date 09-Oct-2015
Terms 30 NET	Due Date 08-Nov-2015
Purchase Order Number	Sales Order

Customer Number 6219	Customer Location 4023
--------------------------------	----------------------------------

Bill To:

Attn: Accounts Payable
MANSFIELD BOARD OF EDUCATION
(MANSFIELD)
4 SOUTH EAGLEVILLE ROAD
STORRS, CT 06268-2599
07-OCT-15 - 07-OCT-15 Southeast/Gr.K

Remit To:

Durham School Services
P. O. Box 415347
BOSTON, MA 02241-5347

Line Description Num	Hours	Miles	Quantity	Unit Price	Amount
1 Hurst Farm			4	43.19	172.76

Special Instructions

For questions regarding this invoice, please contact your local representative or email ar.generalinquiries@nellc.com

Total	172.76
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 09-Oct-2015 in USD	172.76

National Express LLC 4300 Weaver Parkway Warrenville, IL 60555



FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice	Invoice Date
91237877	14-Oct-2015
Terms	Due Date
30 NET	13-Nov-2015
Purchase Order Number	Sales Order

Customer Number	Customer Location
6219	4023

Bill To:

Attn: Accounts Payable
MANSFIELD BOARD OF EDUCATION
(MANSFIELD)
4 SOUTH EAGLEVILLE ROAD
STORRS, CT 06268-2599
01-OCT-15 - 31-OCT-15 H2S

Remit To:

Durham School Services
P. O. Box 415347
BOSTON, MA 02241-5347

Line Description	Hours	Miles	Quantity	Unit Price	Amount
Num					
1 1 lift bus			18.3	284.66	5,209.28

Special Instructions

For questions regarding this invoice, please contact your local representative or email ar.generalinquiries@nellc.com

Total	5,209.28
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 14-Oct-2015 in USD	5,209.28

National Express LLC 4300 Weaver Parkway Warrenton, IL 60555



FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice	Invoice Date
91238180	15-Oct-2015
Terms	Due Date
30 NET	14-Nov-2015
Purchase Order Number	Sales Order
49206	
Customer Number	Customer Location
6219	4023

Bill To:

Attn: Accounts Payable
 MANSFIELD BOARD OF EDUCATION
 (MANSFIELD)
 4 SOUTH EAGLEVILLE ROAD
 STORRS, CT 06268-2599
 14-OCT-15 - 14-OCT-15 Southeast/Gr.1

Remit To:

Durham School Services
 P. O. Box 415347
 BOSTON, MA 02241-5347

Line Description	Hours	Miles	Quantity	Unit Price	Amount
Num					
1 Buell's Orchard			1	194.36	194.36

Special Instructions

For questions regarding this invoice, please contact your local representative or email ar.generalinquiries@nellc.com

Total	194.36
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 15-Oct-2015 in USD	194.36

National Express LLC 4300 Weaver Parkway Warrenville, IL 60555



FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice	Invoice Date
91238186	16-Oct-2015
Terms	Due Date
30 NET	15-Nov-2015
Purchase Order Number	Sales Order

Customer Number	Customer Location
6219	4023

Bill To:

Attn: Accounts Payable
 MANSFIELD BOARD OF EDUCATION
 (MANSFIELD)
 4 SOUTH EAGLEVILLE ROAD
 STORRS, CT 06268-2599
 14-OCT-15 - 15-OCT-15 MMS

Remit To:

Durham School Services
 P. O. Box 415347
 BOSTON, MA 02241-5347

Line Description	Hours	Miles	Quantity	Unit Price	Amount
Num					
1 XC to Lebanon			4.25	43.19	183.56
2 GSoccer to Tolland			4	43.19	172.76
3 BSoccer to Horace Porter			4.25	43.19	183.56

Special Instructions

For questions regarding this invoice, please contact your local representative or email ar.generalinquiries@nellc.com

Total	539.88
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 16-Oct-2015 in USD	539.88

National Express LLC 4300 Weaver Parkway Warrenton, IL 60555



FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice
91239254
Terms
30 NET

Invoice Date
19-Oct-2015
Due Date
18-Nov-2015

Purchase Order Number
49105

Sales Order

Customer Number
6219

Customer Location
4023

Bill To:

Attn: Accounts Payable
MANSFIELD BOARD OF EDUCATION
(MANSFIELD)
4 SOUTH EAGLEVILLE ROAD
STORRS, CT 06268-2599
16-OCT-15 - 16-OCT-15 Goodwin/Gr.3

Remit To:

Durham School Services
P. O. Box 415347
BOSTON, MA 02241-5347

Line Description	Hours	Miles	Quantity	Unit Price	Amount
Num					
1 Mashamoquet Park			1	248.34	248.34

Special Instructions

For questions regarding this invoice, please contact your local representative or email ar.generalinquiries@nelc.com

Total	248.34	248.34
Amount Applied		0.00
Amount Credited		
Amount Adjusted		0.00
Payments and Credits		0.00
Outstanding balance as of 19-Oct-2015 in USD		248.34

National Express LLC 4300 Weaver Parkway Warrenville, IL 60555



FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice	Invoice Date
91240978	22-Oct-2015
Terms	Due Date
30 NET	21-Nov-2015
Purchase Order Number	Sales Order

Customer Number	Customer Location
6219	4023

Bill To:

Attn: Accounts Payable
 MANSFIELD BOARD OF EDUCATION
 (MANSFIELD)
 4 SOUTH EAGLEVILLE ROAD
 STORRS, CT 06268-2599
 21-OCT-15 - 21-OCT-15 Vinton

Remit To:

Durham School Services
 P. O. Box 415347
 BOSTON, MA 02241-5347

Line Description	Hours	Miles	Quantity	Unit Price	Amount
1 Hurst Farm			4.12	43.19	177.94

Special Instructions

For questions regarding this invoice, please contact your local representative or email ar.generalinquiries@nelc.com

Total	177.94
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 22-Oct-2015 in USD	177.94

National Express LLC 4300 Weaver Parkway Warrenville, IL 60555



FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice	Invoice Date
91240465	23-Oct-2015
Terms	Due Date
30 NET	22-Nov-2015

Purchase Order Number	Sales Order
------------------------------	--------------------

Customer Number	Customer Location
6219	4023

Bill To:

Attn: Accounts Payable
 MANSFIELD BOARD OF EDUCATION
 (MANSFIELD)
 4 SOUTH EAGLEVILLE ROAD
 STORRS, CT 06268-2599
 19-OCT-15 - 22-OCT-15 MMS

Remit To:

Durham School Services
 P. O. Box 415347
 BOSTON, MA 02241-5347

Line Description	Hours	Miles	Quantity	Unit Price	Amount
Num					
1 GSoccer to Nathan Hale			1	172.76	172.76
2 GSoccer to Lebanon			1	172.76	172.76
3 GSoccer to Windham			1	172.76	172.76

Special Instructions

For questions regarding this invoice, please contact your local representative or email ar.generalinquiries@nellc.com

Total	518.28
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 23-Oct-2015 in USD	518.28

National Express LLC 4300 Weaver Parkway Warrenville, IL 60555

FEIN: 95-3320487



Please include the Invoice Number on all remittances.

Invoice	Invoice Date
91243334	30-Oct-2015
Terms	Due Date
30 NET	29-Nov-2015
Purchase Order Number	Sales Order

Customer Number	Customer Location
6219	4023

Bill To:

Attn: Accounts Payable
 MANSFIELD BOARD OF EDUCATION
 (MANSFIELD)
 4 SOUTH EAGLEVILLE ROAD
 STORRS, CT 06268-2599
 27-OCT-15 - 29-OCT-15 MMS

Remit To:

Durham School Services
 P. O. Box 415347
 BOSTON, MA 02241-5347

Line Description	Hours	Miles	Quantity	Unit Price	Amount
1 BSoccer to Recreation Park			1	173.62	173.62
2 GSoccer to Hall Memorial			1	179.23	179.23
			Total		352.85

Special Instructions

For questions regarding this invoice, please contact your local representative or email ar.generalinquiries@nellc.com

Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 30-Oct-2015 in USD	352.85

National Express LLC 4300 Weaver Parkway Warrenville, IL 60555



FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice
91245883
Terms
30 NET

Invoice Date
02-Nov-2015
Due Date
02-Dec-2015
Sales Order

Purchase Order Number

Customer Number
6219

Customer Location
4023

Bill To:

Attn: Accounts Payable
MANSFIELD BOARD OF EDUCATION
(MANSFIELD)
4 SOUTH EAGLEVILLE ROAD
STORRS, CT 06268-2599
30-OCT-15 - 31-OCT-15 MMS

Remit To:

Durham School Services
P. O. Box 415347
BOSTON, MA 02241-5347

Line Description	Hours	Miles	Quantity	Unit Price	Amount
1 XC to Lebanon			4	43.19	172.76
2 XC to Wickham/2 buses			12.67	43.19	547.22
3 BSoccer to Glastonbury			5.6	43.19	241.86
			Total		961.84

Special Instructions

For questions regarding this invoice, please contact your local representative or email ar.generalinquiries@nellc.com

Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 02-Nov-2015 in USD	961.84

National Express LLC 4300 Weaver Parkway Warrenville, IL 60555



FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice	Invoice Date
91245875	02-Nov-2015
Terms	Due Date
30 NET	02-Dec-2015
Purchase Order Number	Sales Order

Customer Number	Customer Location
6219	4023

Bill To:

Attn: Accounts Payable
 MANSFIELD BOARD OF EDUCATION
 (MANSFIELD)
 4 SOUTH EAGLEVILLE ROAD
 STORRS, CT 06268-2599
 30-OCT-15 - 30-OCT-15 Vinton/Gr.1

Remit To:

Durham School Services
 P. O. Box 415347
 BOSTON, MA 02241-5347

Line Description	Hours	Miles	Quantity	Unit Price	Amount
1 Children's museum			1	302.33	302.33

Special Instructions

For questions regarding this invoice, please contact your local representative or email ar.generalinquiries@nellc.com

Total	302.33
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 02-Nov-2015 in USD	302.33

National Express LLC 4300 Weaver Parkway Warrenville, IL 60555



FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice	Invoice Date
91245866	02-Nov-2015
Terms	Due Date
30 NET	02-Dec-2015
Purchase Order Number	Sales Order

Customer Number	Customer Location
6219	4023

Bill To:

Attn: Accounts Payable
 MANSFIELD BOARD OF EDUCATION
 (MANSFIELD)
 4 SOUTH EAGLEVILLE ROAD
 STORRS, CT 06268-2599
 30-OCT-15 - 30-OCT-15 Vinton/Gr.4

Remit To:

Durham School Services
 P. O. Box 415347
 BOSTON, MA 02241-5347

Line Description Num	Hours	Miles	Quantity	Unit Price	Amount
1 Mashantucket museum			1	323.92	323.92

Special Instructions

For questions regarding this invoice, please contact your local representative or email ar.generalinquiries@nellc.com

Total	323.92
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 02-Nov-2015 in USD	323.92

National Express LLC 4300 Weaver Parkway Warrenville, IL 60555

FEIN: 95-3320487



Please include the Invoice Number on all remittances.

Invoice	Invoice Date
91247573	03-Nov-2015
Terms	Due Date
30 NET	03-Dec-2015
Purchase Order Number	Sales Order

Customer Number	Customer Location
6219	4023

Bill To:

Attn: Accounts Payable
 MANSFIELD BOARD OF EDUCATION
 (MANSFIELD)
 4 SOUTH EAGLEVILLE ROAD
 STORRS, CT 06268-2599
 03-AUG-15 - 07-AUG-15 2015 Summer School

Remit To:

Durham School Services
 P. O. Box 415347
 BOSTON, MA 02241-5347

Line Description	Hours	Miles	Quantity	Unit Price	Amount
Num					
1 1 lift bus			5	284.66	1,423.30

Special Instructions

For questions regarding this invoice, please contact your local representative or email ar.generalinquiries@nellc.com

Total	1,423.30
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 03-Nov-2015 in USD	1,423.30

National Express LLC 4300 Weaver Parkway Warrenton, IL 60555

11/3/15

FEIN: 95-3320487



Please include the Invoice Number on all remittances.

Invoice	Invoice Date
91247570	03-Nov-2015
Terms	Due Date
30 NET	03-Dec-2015
Purchase Order Number	Sales Order

Customer Number	Customer Location
6219	4023

Bill To:

Attn: Accounts Payable
MANSFIELD BOARD OF EDUCATION
(MANSFIELD)
4 SOUTH EAGLEVILLE ROAD
STORRS, CT 06268-2599
03-AUG-15 - 07-AUG-15 2015 Summer School

Remit To:

Durham School Services
P. O. Box 415347
BOSTON, MA 02241-5347

Line Description	Hours	Miles	Quantity	Unit Price	Amount
Num					
1 2 Regular buses			5	569.32	2,846.60
			Total		2,846.60

Special Instructions

For questions regarding this invoice, please contact your local representative or email ar.generalinquiries@nellc.com

Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 03-Nov-2015 in USD	2,846.60

National Express LLC 4300 Weaver Parkway Warrenville, IL 60555

raggi-ke@mansfieldct.org 11/3/15



FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice	Invoice Date
91249724	09-Nov-2015
Terms	Due Date
30 NET	09-Dec-2015
Purchase Order Number	Sales Order

Customer Number	Customer Location
6219	4023

Bill To:

Attn: Accounts Payable
 MANSFIELD BOARD OF EDUCATION
 (MANSFIELD)
 4 SOUTH EAGLEVILLE ROAD
 STORRS, CT 06268-2599
 07-NOV-15 - 07-NOV-15 MMS Music

Remit To:

Durham School Services
 P. O. Box 415347
 BOSTON, MA 02241-5347

Line Description Num	Hours	Miles	Quantity	Unit Price	Amount
1 Auditions in Colchester			1	257.84	257.84

Special Instructions

For questions regarding this invoice, please contact your local representative or email ar.generalinquiries@nellc.com

Total	257.84
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 09-Nov-2015 in USD	257.84

National Express LLC 4300 Weaver Parkway Warrenton, IL 60555



FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice	Invoice Date
91244581	30-Oct-2015
Terms	Due Date
30 NET	29-Nov-2015
Purchase Order Number	Sales Order

Customer Number	Customer Location
6219	4023

Bill To:

Attn: Accounts Payable
MANSFIELD BOARD OF EDUCATION
(MANSFIELD)
4 SOUTH EAGLEVILLE ROAD
STORRS, CT 06268-2599
01-OCT-15 - 31-OCT-15 Goodwin

Remit To:

Durham School Services
P. O. Box 415347
BOSTON, MA 02241-5347

Line Description Num	Hours	Miles	Quantity	Unit Price	Amount
1 Late Bus			2	64.79	129.58

Special Instructions

For questions regarding this invoice, please contact your local representative or email ar.generalinquiries@nellc.com

Total	129.58
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 30-Oct-2015 in USD	129.58

National Express LLC 4300 Weaver Parkway Warrenton, IL 60555

NOV 9 2015



FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice	Invoice Date
91251039	13-Nov-2015
Terms	Due Date
30 NET	13-Dec-2015
Purchase Order Number	Sales Order

Customer Number	Customer Location
6219	4023

Bill To:

Attn: Accounts Payable
 MANSFIELD BOARD OF EDUCATION
 (MANSFIELD)
 4 SOUTH EAGLEVILLE ROAD
 STORRS, CT 06268-2599
 10-NOV-15 - 10-NOV-15 Vinton/Gr.3

Remit To:

Durham School Services
 P. O. Box 415347
 BOSTON, MA 02241-5347

Line Description Num	Hours	Miles	Quantity	Unit Price	Amount
1 Prudence Crandall Museum			1	193.49	193.49

Special Instructions

For questions regarding this invoice, please contact your local representative
 or email ar.generalinquiries@nellc.com

Total	193.49
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 13-Nov-2015 in USD	193.49

National Express LLC 4300 Weaver Parkway Warrenton, IL 60555



FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice	Invoice Date
91251848	17-Nov-2015
Terms	Due Date
30 NET	17-Dec-2015
Purchase Order Number	Sales Order

Customer Number	Customer Location
6219	4023

Bill To:

Attn: Accounts Payable
 MANSFIELD BOARD OF EDUCATION
 (MANSFIELD)
 4 SOUTH EAGLEVILLE ROAD
 STORRS, CT 06268-2599
 01-NOV-15 - 30-NOV-15 H2S

Remit To:

Durham School Services
 P. O. Box 415347
 BOSTON, MA 02241-5347

Line Description Num	Hours	Miles	Quantity	Unit Price	Amount
1 1 lift bus			18.3	284.66	5,209.28

Special Instructions

For questions regarding this invoice, please contact your local representative
 or email ar.generalinquiries@nellc.com

Total	5,209.28
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 17-Nov-2015 in USD	5,209.28

National Express LLC 4300 Weaver Parkway Warrenton, IL 60555



FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice	Invoice Date
91261090	10-Dec-2015
Terms	Due Date
30 NET	09-Jan-2016
Purchase Order Number	Sales Order

Customer Number	Customer Location
6219	4023

Bill To:

Attn: Accounts Payable
 MANSFIELD BOARD OF EDUCATION
 (MANSFIELD)
 4 SOUTH EAGLEVILLE ROAD
 STORRS, CT 06268-2599
 01-DEC-15 - 31-DEC-15 H2S

Remit To:

Durham School Services
 P. O. Box 415347
 BOSTON, MA 02241-5347

Line Description	Hours	Miles	Quantity	Unit Price	Amount
Num					
1 1 lift bus			18.3	284.66	5,209.28

Special Instructions

For questions regarding this invoice, please contact your local representative or email ar.generalinquiries@nellc.com

Total	5,209.28
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 10-Dec-2015 in USD	5,209.28

National Express LLC 4300 Weaver Parkway Warrenville, IL 60555