

CHELMSFORD PUBLIC SCHOOL DISTRICT
Contract for Out of District Special Education Student Transportation

This Contract is made this ____ day of _____, 2023, by and between the Chelmsford Public School District acting by and through the Chelmsford School Committee, 230 North Road, Chelmsford, MA 01824, (hereinafter the "School" or "Owner"), and Trombly Motor Coach Service, Inc., a corporation organized under the laws of Massachusetts, with a principal office located at 1480 Broadway Road (Rear), P.O. Box 190, Dracut, MA 01826 (hereinafter the "Contractor").

The words "he," "him" and "his" in this Contract, as far as they refer to the Contractor, shall so refer whether the Contractor is an individual, partnership or corporation. All prior contracts, if any exist between the School and the Contractor, are hereby terminated and shall be of no force and effect.

I. Designated Representatives

The District designated Jay Lang, Ed.D., Superintendent of Schools, Chelmsford Public School District, 230 North Road, Chelmsford, Massachusetts 01824, and Contractor designates Cornelius Van Dyk, Chief Financial Officer, as their respective authorized representatives to provide approvals, directives, and permissions including changes, and to receive notices or other communications under this Contract at the addresses stated above, via certified mail, return receipt requested.

II. Contract Documents

The contract documents (the "Contract Documents") shall consist of the following:

1. This Contract;
2. The District's Solicitation for Proposals and all attachments, attached hereto as Exhibit A (the "Solicitation"); and
3. Contractor's Out-of-District School Bus Transportation Bid Proposal and all attachments (the "Proposal") attached hereto as Exhibit B.

III. Scope of Services

The Contractor shall provide services related to Out of District Special Education Student Transportation, as set forth in the School's Solicitation for Proposals and attachments, attached hereto as Exhibit A and the Contractor's Proposal and all attachments, attached hereto as Exhibit B, both of which are incorporated herein by reference. Contractor agrees that it shall pay for, or cause to be paid for, the cost of any and all labor performed or furnished, all materials used or employed, and all rental or hire of equipment employed in the course of performing the work set forth in this Contract.

IV. Standard of Care

CHELMSFORD PUBLIC SCHOOL DISTRICT
Contract for Out of District Special Education Student Transportation

The Contractor shall exercise due care and diligence in the rendition of all services under this Contract in accordance with the applicable professional standards in the Eastern Massachusetts area. The Contractor's services shall be performed as expeditiously as is consistent with such standards, with professional skill and care, and with the orderly progress of the work.

V. Term

The term of this Contract shall begin on July 1, 2023 and end on June 30, 2026 (the "Term"). If permitted by applicable law, School shall have the right, but not the obligation, in its sole discretion, to extend the Term of this Contract for one (1) year periods up to a maximum of two (2) additional years, from July 1, 2026 to June 30, 2027, and from July 1, 2027 to June 30, 2028, respectively, by providing written notice to Contractor of its intention to extend the Term not later than March 1, 2026 and March 1, 2027, respectively.

VI. Incorporation of the Invitation for Bids/Order of Priority of Contract Documents

The provisions of the Solicitation and the Contractor's Response are incorporated herein by reference. In the event of any conflict among the Contract Documents, the Documents shall be construed according to the following priorities:

Highest Priority:	Amendments to Contract (if any)
Second Priority:	Contract
Third Priority:	Addenda to the Solicitation (if any)
Fourth Priority:	Solicitation
Fifth Priority:	Contractor's Response to Solicitation.

VII. Payment

In consideration for performance of the work in accordance with the requirements of this Contract, the School shall pay the Contractor the prices set forth in the Contractor's Response, Option A, a copy of which is attached hereto and incorporated by reference.

This Contract is a fixed unit price contract and therefore miscellaneous expenditures associated with the Contractor's work on this project shall not be paid by the School. In the event that an unforeseen miscellaneous expense is incurred, the Contractor shall receive the School's approval in writing prior to incurring the expense if it will subsequently seek payment of said expense from the School.

Payment shall be made to the Contractor for work completed in accordance with this Contract. All requests for payment shall be submitted to the School as an

CHELMSFORD PUBLIC SCHOOL DISTRICT
Contract for Out of District Special Education Student Transportation

invoice and shall specify work completed, and the billing rate for each employee who performed work on the project.

The Contractor shall submit a monthly invoice, in duplicate, to the Owner for work completed in accordance with this Contract during the month in question.

Payment will be due thirty (30) days after receipt of the Contractor's invoice by the School for services rendered in accordance with this Contract. The School shall not make payments in advance.

If the School objects to all or part of any invoice, the School shall notify the Contractor in writing within two (2) weeks of the date of receipt of the invoice, and shall pay that portion of the invoice not in dispute within thirty (30) days after the date of receipt of the invoice.

Payment of the amounts due under this Contract shall release the School and its officers, employees, boards, commissions, committees, agents and representatives, from any and all claims and liability in any way relating to this Contract or anything done in pursuance thereof.

VIII. Warranty

DELETED-NOT APPLICABLE

IX. Compliance with Laws

The Contractor shall comply with all provisions of Federal, Massachusetts and local law applicable to his work including, without limitation, statutes, by-laws, rules, regulations, orders and directives, as amended, and including, without limitation, the Williams-Steiger Occupational Safety and Health Act, as amended, and related regulations, as amended, in effect throughout the term of this Contract and any extension or renewal thereof. Without limitation, the Contractor shall comply with the provisions of Chapter 149, Section 26 to 27D of the Massachusetts General Laws, as amended, and the applicable minimum wage rates as determined by the Massachusetts Commissioner of Labor and Industries. This Contract shall be considered to include in their entirety all terms respecting workers' compensation insurance and other terms required to be included in it by Chapter 152 of the Massachusetts General Laws, as amended, as though such terms were set forth in their entirety herein.

X. Insurance

The Contractor shall provide and maintain throughout the term of the Contract and any extension or renewal thereof the insurance as set forth in the contract documents, with companies that are authorized and licensed in the

CHELMSFORD PUBLIC SCHOOL DISTRICT
Contract for Out of District Special Education Student Transportation

Commonwealth of Massachusetts to issue policies for the coverages and limits so required.

- a. The School shall be named as an additional insured on each such policy of Commercial General Liability Insurance, and Automobile Liability Insurance.
- b. All certificates and policies shall contain the following provision:

“Notwithstanding any other provision herein, should any of the above policies be cancelled or materially amended before the expiration date thereof, the issuing company will mail thirty (30) days prior written notice thereof to the named certificate holder and to the School Superintendent, 230 North Road, Chelmsford, MA 01824, before such cancellation or amendment shall take place.”
- c. Certificates evidencing such insurance in five (5) copies shall be furnished to the School at the execution of this Contract. Such certificates shall not merely name the types of policy provided, but shall specifically refer to this Contract and shall state that such insurance is as required by this Contract. The Contractor shall make no claims against the School or its officers for any injury to any of its officers or employees or for damage to its equipment arising out of work contemplated by the Contract.
- d. The Contractor shall also be required to provide to the School with its proof of insurance coverage endorsements or riders to the policies of commercial general liability insurance and automobile liability insurance, which indicate that the School is named as an additional insured on each such policy.
- e. No insurance shall be obtained from an insurer which:
 - (1) is not licensed to sell insurance in the Commonwealth of Massachusetts; or
 - (2) is not authorized to provide insurance as an excess or surplus lines insurer, and does not have a current Best’s rating of A or better.
- f. Failure to provide and continue in force such insurance as aforesaid shall be deemed a material breach of this Contract and shall operate as an immediate termination thereof.

XI. Indemnification

The Contractor shall compensate the School for all damage to School property of any nature arising out of the Contractor's work. To the fullest extent permitted by

CHELMSFORD PUBLIC SCHOOL DISTRICT
Contract for Out of District Special Education Student Transportation

law, the Contractor shall indemnify, defend, and hold harmless the School and all of its officers, employees, boards, commissions, committees, agents and representatives from and against all claims, causes of action, suits, costs, damages, and liability of any kind which arise out of the breach by the Contractor of its obligations under this Contract, or the willful or negligent act or omission of the Contractor, its subcontractors, or their officers, employees, agents and representatives or anyone directly or indirectly employed by them, or anyone for whose willful or negligent acts or omissions they may be liable, regarding the work to be performed by the Contractor under the Contract, or which arise out of the violation of any federal, Massachusetts or local or School statute, by-law, rule, regulation, order or directive, or which relate to personal injury or property damage suffered by the Contractor or any of its officers or employees regarding the subject matter of this Contract. Said costs shall include, without limitation, reasonable legal costs, collections fees, and counsel fees incurred in defending any claim or suit that may be brought against the School and any judgment that may be obtained in any such claim or suit.

XII. No Personal Liability

Neither the School, nor any of its officers, employees, boards, committees, commissions, agents and representatives, shall be under any personal obligation or incur any personal liability by reason of this Contract, the execution thereof or anything relating thereto which arises out of the breach or violation of any provision of this Contract, or the violation of any Federal, Massachusetts or School or local statute, by-law, rule, regulation, order or directive, or which relates to personal injury or property damage suffered by the Contractor or its employees, regarding the subject matter of this Contract.

XIII. Familiarity with Area of Work

By signing this Contract, the Contractor acknowledges that it has examined the subject matter of this Contract, and that it is familiar with all sites which are the subject of this contract in the School and with all conditions of this Contract. The Contractor has entered into this Contract in reliance on its own examinations and estimates as to the amount and character of its work, and conditions which may be encountered in the performance thereof, and shall assume all risks and bear all losses pertaining thereto.

XIV. Performance Bond

DELETED-NOT APPLICABLE

XV. Labor and Materials Payment Bond

DELETED- NOT APPLICABLE

CHELMSFORD PUBLIC SCHOOL DISTRICT
Contract for Out of District Special Education Student Transportation

XVI. Independent Contractor Status

The Contractor shall provide services under this Contract as an independent contractor with the School and not as an employee of the School. No employee, agent or representative of the Contractor shall be entitled to receive any benefits of employment with the School, including without limitation salary, overtime, vacation pay, holiday pay, sick leave, health insurance, life insurance, pension or deferred compensation.

XVII. Use of Alcohol and Controlled Substances Prohibited

The Contractor hereby acknowledges that the use of alcoholic beverages, narcotics, and mood altering substances, except under current valid, legal prescriptions, by any officer, employee, agent, or representative of the Contractor is prohibited on School property which is the subject matter of this Contract and during all hours of work under this Contract. If any officer, employee, agent, or representative of the Contractor violates the foregoing provision, the School shall have the right to order that such officer, employee, agent, or representative of the Contractor shall not be permitted to return to work on this Contract. Under such circumstances, the Contractor shall promptly remove the subject officer, employee, agent, or representative from the job site and shall not permit the subject officer, employee, agent, or representative to perform further work in conjunction with this Contract.

XVIII. No Smoking

Pursuant to Massachusetts General Laws (M.G.L.) c. 270, §22, the Commonwealth of Massachusetts Smokefree Workplace Law, the Contractor, its officers, employees, agents, and representatives shall refrain from smoking and from using tobacco products in any public building in the School.

XIX. Criminal Background Screening

For each employee of the Contractor who is performing services under this Contract, the Contractor shall, subject to its confidentiality and privacy obligations owing to its employees and third parties, provide a written confirmation to the School that such employee passed the Contractor's pre-employment criminal background screen. In the event that any employee refuses to permit the Contractor to provide such information to the School, the Contractor shall not assign such employee to perform services for the School, and such employee shall not be authorized to perform services for the School. The School shall be permitted to keep such information in its files. Pursuant to M.G.L. c. 71, §38R and 42 U.S.C. §16962, each employee of Contractor who performs services under this Contract shall be subject to Criminal Offender Record Information

CHELMSFORD PUBLIC SCHOOL DISTRICT
Contract for Out of District Special Education Student Transportation

(CORI) and Criminal History Record Information (CHRI) screening. As part of such comprehensive criminal background screening, each such employee shall be subject to Statewide Applicant Fingerprint Identification Services (SAFIS) screening, as well as to any and all other federal and state statutes, rules, and regulations regarding fingerprinting. No employee of the Contractor shall perform services under this Contract unless he/she has successfully passed all such applicable screening.

XX. Delays/Force Majeure

Except as specifically set forth in this Contract, neither party shall hold the other responsible or liable for damages or delays in performance caused by acts of God, interruptions in the availability of labor, or other events beyond the control of the other party, or that could not have been reasonably foreseen or prevented. For this purpose, such acts or events shall include unusually severe weather, floods, epidemics, wars, riots, strikes, lockouts, or other industrial disturbances, protest demonstrations, and project site conditions which could not have been reasonably anticipated. Should such acts or events occur, both parties shall use their best efforts to overcome the difficulties arising and to resume as soon as reasonably possible the normal pursuit of the services for the Project.

XXI. Termination

- a. If the Contractor shall breach any provision of this Contract, which breach is not cured within twenty-one (21) days of written notice thereof from the School to the Contractor, the School shall have the right to terminate this Contract upon written notice to the Contractor.
- b. If any assignment shall be made by the Contractor or by any guarantor of the Contractor for the benefit of creditors, or if a petition is filed by the Contractor or by any guarantor of the Contractor for adjudication as a bankrupt, or for reorganization or an arrangement under any provision of the Bankruptcy Act as then in force and effect, or if an involuntary petition under any of the provisions of the Bankruptcy Act is filed against the Contractor and such involuntary petition is not discharged within ninety (90) days thereafter, in any event the School may terminate this Contract upon written notice to the Contractor.
- c. The award of this Contract and the continued operation of this Contract are contingent upon appropriation by School of sufficient money to fund the Contract. Should School fail to appropriate necessary funds therefor, the School shall no longer be under any obligation to tender performance, including payment, under the terms of this Contract. In that event, the School may terminate this Contract upon written notice to the Contractor.

CHELMSFORD PUBLIC SCHOOL DISTRICT
Contract for Out of District Special Education Student Transportation

- d. The School may terminate this Contract upon written notice to the Contractor if a source of money to fund the Contract is lost during the Contract term. In the alternative, the parties may agree in writing to amend the Contract to provide for a Contract price which represents a reduced appropriation for the Contract term.
- e. The School may also terminate this Contract for convenience upon thirty (30) days' written notice to the Contractor.

In the event of termination, the Contractor shall be entitled to be paid for services rendered in accordance with this Contract prior to termination.

In the event that this Contract is terminated pursuant to Section 19a or 19b above, the School may make any reasonable purchase or contract to purchase services in substitution for services due from the Contractor and may deduct the cost of any substitute contract, or damages sustained by the School due to non-performance or non-conformance of services together with incidental and consequential damages from the Contract price, and shall withhold such damages from sums due or sums which become due.

XXII. Notices

Except as otherwise provided in this Contract all notices required or permitted to be given hereunder shall be in writing and shall be delivered by certified mail or registered mail, return receipt requested, to the parties at the following address or such other address or addresses as to which a party shall have notified the other party in accordance with this Section.

If to the School:	Superintendent of Schools Chelmsford Public Schools 230 North Road Chelmsford, MA 01824
With copies to:	Andrew J. Waugh,, Esq. Murphy, Hesse, Toomey & Lehane, LLP 50 Braintree Hill Office Park, Suite 410 Braintree, MA 02184
If to the Contractor:	Cornelius Van Dyk, Chief Financial Officer Trombly Motor Coach Service, Inc. 1480 Broadway Road (Rear), P.O. Box 190 Dracut, MA 02186

CHELMSFORD PUBLIC SCHOOL DISTRICT
Contract for Out of District Special Education Student Transportation

XXIII. Miscellaneous Provisions

- a. Any action at law or suit in equity instituted by the Contractor as a result of the performance, non-performance or alleged breach of this Contract shall be filed in the Superior Court of the Commonwealth of Massachusetts for Middlesex County, MA, and in no other court or jurisdiction.
- b. No action or failure to act by the School, or payment by the School, shall constitute a waiver of a right or duty afforded to the School under the Contract, nor shall such action or failure to act constitute approval of or acquiescence in a breach thereunder, except as may be specifically agreed in writing. No forbearance or indulgence in any form or manner by the School shall be construed as a waiver or in any way limit the legal or equitable remedies available to the School. No waiver by the School of any default or breach by the Contractor shall constitute a waiver of any subsequent default or breach.
- c. If the Contractor discovers or is informed of any discrepancy or inconsistency in the Contract Documents in relation to any law, statute, ordinance, by-law, decree, code, rule, regulation, or order, the Contractor shall promptly, before commencing services under this Contract, report the same to the School in writing.
- d. The Contractor acknowledges that it has not been influenced to enter into this Contract, nor has the Contractor relied upon any warranties or representations not set forth in this instrument.
- e. The Contractor shall maintain the confidentiality of information designated by the School as confidential, unless withholding such information would violate the law or create a risk of significant harm to the public, or unless the Contractor has been required to release such information by final judgment or order of a court of competent jurisdiction, or unless the School has expressly waived such confidentiality in advance in writing.
- f. The Contractor shall not represent or purport to represent that it speaks for the School vis-à-vis the media or the public at-large without the School's express, written consent in advance.
- g. Prior to commencing services under this Contract, the Contractor shall furnish the School, in writing, the names, addresses and telephone numbers of not fewer than two (2) principal employees of his business who are to be contacted in the event of an after-hours emergency.

CHELMSFORD PUBLIC SCHOOL DISTRICT
Contract for Out of District Special Education Student Transportation

- h. By entering into this Contract, the Contractor certifies under penalties of perjury that its entry was made and submitted in good faith and without collusion or fraud with any person. As used in this certification, the word “person” shall mean any natural person, business, partnership, corporation, union, committee, club, or other organization, entity, or group of individuals.
- i. By entering into this Contract, the Contractor certifies under the penalties of perjury, pursuant to M.G.L. c.62C, Section 49A(b), that it has complied with all laws of the Commonwealth relating to taxes, to reporting of employees and contractors, and to withholding and remitting child support.
- j. The Contractor understands that the Massachusetts Conflict of Interest Law, Chapter 268A of the Massachusetts General Laws, applies to the Contractor with respect to the services required to be provided under this Contract. The Contractor and its officers, employees, agents, subcontractors and affiliated agencies shall not participate in any activity which constitutes a violation of the Massachusetts Conflict of Interest Law or which creates an appearance of a violation of the Massachusetts Conflict of Interest Law.
- k. Prevailing wage rates shall be paid, pursuant to M.G.L. c.149, §§26-27G, if they are applicable.
- l. The Contractor shall not discriminate against or exclude any person from participation herein on grounds of race, color, religious creed, national origin, sex, gender identity, sexual orientation (which shall not include persons whose sexual orientation involves minor children as the sex object), age, genetic information, ancestry, children, marital status, veteran status or membership in the armed services, the receiving of public assistance, and handicap. The previous sentence shall include, but not be limited to, the following: advertising, recruitment; hiring; rates of pay or other forms of compensation; terms; conditions or privileges of employment; employment upgrading; transfer; demotion; layoff; and termination. The Contractor shall take affirmative actions to insure that applicants are employed, and that employees are treated during their employment, without regard to race, color, religious creed, national origin, sex, gender identity, sexual orientation (which shall not include persons whose sexual orientation involves minor children as the sex object), age, genetic information, ancestry, children, marital status, veteran status or membership in the armed services, the receiving of public assistance, and handicap.
- m. To the extent that any of the foregoing sections required by Massachusetts

CHELMSFORD PUBLIC SCHOOL DISTRICT
Contract for Out of District Special Education Student Transportation

law are inconsistent with other, non-statutory sections in this Contract, any statutorily-mandated provisions contained herein shall control.

- n. The Contractor shall not assign or subcontract in whole or in part this Contract or in any way transfer any interest in this Contract without the prior express written approval of the School, which consent may be withheld in District's sole and absolute discretion. If any such delegation, assignment, or transfer is approved by District, this Contract shall be binding upon Contractor's assigns, transferees, and/or successors in interest.
- o. The Contractor shall not assign any money due or to become due to the Contractor unless the School shall have received prior written notice of such assignment. No such assignment shall relieve the Contractor of its obligations under this Contract.
- p. This Contract may be amended only by written consent of the parties.
- q. This Contract constitutes the entire agreement of the parties and any other agreement, written or oral, that may exist is excluded from this Contract. When executed, this Contract supersedes any other agreement of any of the parties in connection with the transaction contemplated.
- r. If any provision, or portion thereof, of this Contract shall be adjudged to be invalid or unenforceable by final judgment or order of a court of competent jurisdiction the remaining provisions shall continue in effect to the extent permitted by law.
- s. The provisions of this Contract shall be binding upon and inure to the benefit of the heirs, assigns and successors in interest of the parties.
- t. This Contract shall be governed by and construed in accordance with the laws of the Commonwealth of Massachusetts, regardless of choice of law issues or principles.
- u. This Contract is executed in triplicate as a sealed instrument.


[The remainder of this page is left intentionally blank.]

CHELMSFORD PUBLIC SCHOOL DISTRICT
Contract for Out of District Special Education Student Transportation

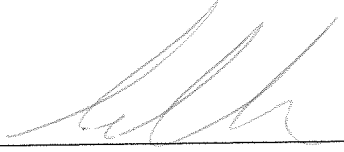
IN WITNESS WHEREOF, District and Contractor have executed or caused to be executed this Contract by their duly authorized officials in multiple counterparts, each of which shall be deemed an original on the date first above written. One counterpart each has been delivered to the District, Contractor, District Counsel, and District Director of Business and Finance.

CHELMSFORD PUBLIC SCHOOLS
By: the Chelmsford School Committee


TROMBLY MOTOR COACH SERVICE,
INC.



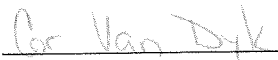
Donna M. Newcomb, Chair




Signature



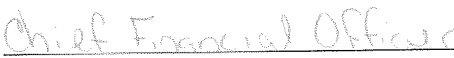
Dennis F. King II., Vice Chair




Printed Name




Susan Mackinnon, Secretary



Printed Title



John W. Moses



Maria L. Santos


Dated: 6-27-23

Dated: 8/2/23

CHELMSFORD PUBLIC SCHOOL DISTRICT
Contract for Out of District Special Education Student Transportation

CERTIFICATE OF APPROPRIATION

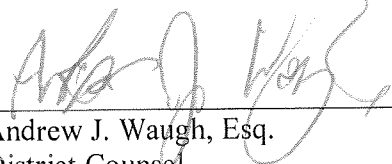
In accordance with the requirements of M.G.L. Chapter 44, Section 31C, this is to certify that an appropriation in the amount of this CONTRACT is available therefore, and the Chelmsford School Committee is authorized to execute this CONTRACT and the approve all requisitions and execute change orders.



Joanna M. Johnson-Collins
Director of Business and Finance

6-27-23
Date

APPROVED AS TO FORM:



Andrew J. Waugh, Esq.
District Counsel

8/22/23
Date

CHELMSFORD PUBLIC SCHOOL DISTRICT
Contract for Out of District Special Education Student Transportation

CERTIFICATE OF VOTE

I Corie Mangano, hereby certify
(Clerk/Secretary)

that I am the duly qualified and acting
VP of Finance of Trambly Motor Coach Services Inc.
(Title) (Corporation Name)

and I further certify that at a meeting of the Directors of said Corporation duly called and held on 9/30/19 2023, at which meeting all Directors were present and voting, the following vote was unanimously passed:

VOTED: To authorize and empower either
Cor Van Dyk, Chief Financial Off.;
(Name) (Title); or

_____, _____; or
(Name) (Title)

_____, _____;
(Name) (Title),

any one acting singly, to execute all contracts and bonds on behalf of the Corporation.

I, further certify that the above vote is still in effect on this, the 2nd day of August, 2023, and has not been changed or modified in any respect.

[Signature]
Signature

Corie Mangano

Printed Name

VP of Finance
Printed Title

The certification contained hereabove shall be executed by CONTRACTOR or copy of current "certification of authority to sign for the Corporation" shall be attached



NRTBUSI-01

KMCCUEAN

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/29/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER World Insurance Associates, LLC 50 Prospect St Waltham, MA 02453	CONTACT NAME:	PHONE (A/C, No., Ext): (781) 642-9000	FAX (A/C, No.):
	E-MAIL ADDRESS:		
	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A : School Transportation Association of Massachusetts		
INSURED NRT Bus, Inc. dba North Reading Transportation PO Box 67 Chelmsford, MA 01824	INSURER B :		
	INSURER C :		
	INSURER D :		
	INSURER E :		
	INSURER F :		

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$	
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$	
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$	
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	STAM 5003012-23	1/1/2023	1/1/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER	\$ 1,000,000 \$ 1,000,000 \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER Chabad Center of Sudbury, Inc 100 Horse Pond Rd Sudbury, MA 01776	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	--



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/14/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Willis Towers Watson Northeast, Inc. c/o 26 Century Blvd P.O. Box 305191 Nashville, TN 372305191 USA	CONTACT NAME: Willis Towers Watson Certificate Center PHONE (A/C, No, Ext): 1-877-945-7378 FAX (A/C, No): 1-888-467-2378 E-MAIL ADDRESS: certificates@willis.com
INSURER(S) AFFORDING COVERAGE	
INSURER A: Old Republic Insurance Company NAIC # 24147	
INSURER B: ACE Property & Casualty Insurance Company 20699	
INSURER C: _____	
INSURER D: _____	
INSURER E: _____	
INSURER F: _____	

COVERAGES CERTIFICATE NUMBER: W26901547 REVISION NUMBER: _____

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JE <input type="checkbox"/> LOC OTHER: _____			MWZY 316654 22	12/15/2022	12/15/2023	EACH OCCURRENCE	\$ 5,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000
							MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 5,000,000
							GENERAL AGGREGATE	\$ 10,000,000
							PRODUCTS - COMP/OP AGG	\$ 10,000,000
								\$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			MWTB 316653 22	12/15/2022	12/15/2023	COMBINED SINGLE LIMIT (Ea accident)	\$ 5,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED _____ RETENTION \$ _____			XEU 672555909002	12/15/2022	12/15/2023	EACH OCCURRENCE	\$ 5,000,000
							AGGREGATE	\$ 5,000,000
								\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N <input type="checkbox"/> N/A						PER STATUTE	OTH-ER
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 RE: Bid # 22-01
 CONTRACT TITLE: School Bus Transportation for Chelmsford Public Schools

CERTIFICATE HOLDER	CANCELLATION
Chelmsford Public School District 230 North Road Chelmsford, MA 01824	<p>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.</p> <p>AUTHORIZED REPRESENTATIVE </p>

CHELMSFORD PUBLIC SCHOOL DISTRICT
Contract for Out of District Special Education Student Transportation

EXHIBIT A

See Attached.

**SPECIAL EDUCATION
OUT OF DISTRICT
STUDENT TRANSPORTATION
2023-2028
INVITATION FOR BID
23-01**

The Chelmsford Public School Department on behalf of the School Departments of Billerica, Chelmsford and Tewksbury invites the submission of sealed bids for:

Out-of-District Special Education Transportation Services

The bid is for a three (3) year contract beginning July 1, 2023 and ending June 30, 2026 with the option of two (2) additional one (1) year contract extensions beginning July 1, 2026 and ending June 30, 2027 and beginning July 1, 2027 and ending June 30, 2028 respectively from the responsive and responsible vendors to provide special education school bus transportation services described in the Invitation for Bids (IFB) packet available from:

CHELMSFORD PUBLIC SCHOOL DISTRICT

Central Administration Offices
Business Department
230 North Road
Chelmsford, MA 01824
(978) 251-5100

IFBs will be available beginning Monday, March 13, 2023. All bids must be sealed and will be accepted by mail or in person at the Chelmsford Public Schools, Central Administration Offices, Business Office, 230 North Road, Chelmsford, MA 01824 until **2:00 p.m.** local time on **Tuesday, April 4, 2023** at which time they will be opened and read publicly. Bids must be submitted in a sealed envelope, which is plainly marked on the face "BID FOR SPECIAL EDUCATION OUT OF DISTRICT STUDENT TRANSPORTATION FOR THE BILLERICA, CHELMSFORD AND TEWKSBURY PUBLIC SCHOOL DISTRICTS."

A voluntary Pre-Bid Conference will be held at the Chelmsford Public Schools, Central Administration Offices, School Committee Conference Room, 230 North Road, Chelmsford, MA 01824 on Tuesday March 21, 2023 at 11:00 a.m.

OVERVIEW OF IFB 23-01

Interested proposers are invited to develop routes to the schools/programs listed in Appendix B, and to detail costs on the Pricing Sheets in Exhibit C. Contractor(s) shall perform such awarded service only upon designation by the Billerica, Chelmsford, and Tewksbury School Departments on behalf of the School Committees of Billerica, Chelmsford, and Tewksbury.

A separate proposal is required for each School Committee's consideration and approval, all proposers should be aware that these three (3) school districts are working in close collaboration with one another in order to take advantage of any economies of scale that may exist in transporting our students to the same out-of-district educational facilities throughout the school year. Bidders should be mindful of this expectation as they prepare their routes and associated cost proposals.

The three (3) participating school districts do not guarantee continuation of any or all routes or schedules, or that any new students will not be added to any of the routes, schedules, etc. during any particular school year. The proposer is solely responsible for the accuracy of mileage estimates. The proposer is responsible for determining the accuracy of any estimate or information provided by the three (3) districts in which it uses to formulate its proposal for transportation services and acknowledges that it has had the opportunity to investigate the same. In submitting a proposal, the proposer acknowledges that such information and estimates do not constitute a representation, guarantee, or warranty of accuracy and failure to secure and investigate the accuracy of such estimates and information relied upon by any proposer shall in no way relieve any proposer from obligation in respect to their proposal. Furthermore, the proposer thereby releases, indemnifies, and agrees to hold harmless the three (3) participating districts of any and all claims, demands, suits, causes of action, arbitration, or disputes whatsoever arising out of or relating to such estimates and/or information.

Proposers shall give a route price for transportation services as detailed herein and in the specifications for the entire time of performance under the contract (3 years). Please note that the route price given for the transportation services detailed herein and in the Specifications shall remain the same throughout the contract; no separate fuel escalation clause shall be incorporated into any proposal.

The School Departments shall review the proposals submitted and award contracts to the proposer offering the lowest price for the services proposed for the entire time of performance under the contract (3 years with two additional one-year contract extensions) for the combined 3 districts. In addition to cost, other criteria to be used in determining the contract award will be reference checks and the viability and feasibility of the proposed route(s). The contractor(s) shall perform such awarded service only upon designation by the school departments upon their needs.

The three (3) participating school districts reserve the right to reject any and all proposals that may be determined to be not in the best interest of the school districts. The participating school districts also reserve the right to reject any and all unbalanced route priced proposals.

**SPECIFICATIONS FOR
OUT-OF-DISTRICT SPECIAL EDUCATION STUDENT TRANSPORTATION SERVICES
2023-2028**

ARTICLE I – DEFINITIONS

TERM	That entire period of time as determined in Article II
SCHOOL COMMITTEES	The duly designated School Committees of the Towns of Billerica, Chelmsford, and Tewksbury
SCHOOL DEPARTMENT	The school administration of the School Committees
CONTRACTOR/VENDOR	That proposer, whose proposal is accepted by the School Committees and who has entered into a written contract
STUDENT	That individual who is designated by the School Committees as requiring transportation under this contract
DRIVER	That individual designated by the Contractor to operate a vehicle.
VEHICLE	A new or used motor vehicle, whether owned or leased, operated by the Contractor, and used by the Contractor for transportation in accordance with this contract. Said vehicle shall be appropriate for transporting students under all pertinent rules, regulations, and laws, and it shall be the Contractor’s duty and obligation to maintain all of said vehicles and equipment in optimal operating and safety condition during the entire term(s) of this contract and the mileage of said vehicle shall not exceed one hundred twenty five thousand (125,000) miles or no more than six (6) years old.

Unless a contrary intent is otherwise expressed or demonstrated when, hereinafter, used the term “Schools” shall include the following terms/concepts: School Committees and School Department as defined above.

ARTICLE II – TERM

The term of this contract is three (3) consecutive years with the option of two additional one-year contract extensions. This contract will commence on July 1, 2023. The days on which transportation is to be furnished shall be as designated and required by the School Committees.

ARTICLE III – TRANSPORTATION SCHEDULE

A. SCHEDULE

Appendix B provides the anticipated starting and ending times of the schools and/or programs to which students attend. These times may reflect the starting and ending times during the 2022-2023 school year, as the actual times may not have yet been established for the 2023-2024 school year. It is expected that the contractor and the Schools will work together to obtain the 2023-2024 school calendars from the receiving schools or programs.

B. CHANGES

The School Committees reserve the right to add, rearrange, reassign, or adjust or delete routes and schedules when it is in the best interest of the School Department to do so. All changes in routes are to be approved in advance by the School Departments.

In the event a School Department needs to add a new student to the transportation schedule during the school year, the School Department must notify the Contractor who will in turn be prepared to provide transportation services for that student within five (5) school days of initial notification. The Contractor in turn shall provide the School Department with an estimate of the cost associated with the transportation the new student.

In the event a School Department needs to remove a student from the transportation schedule during the school year, that School Department shall notify the Contractor immediately of the anticipated end date of transportation needs for that student. The Contractor in turn shall adjust its monthly billings accordingly.

C. MAINTENANCE OF SCHEDULE

The schedule of route operation shall be maintained in such a manner that students awaiting vehicles shall not be required to wait longer than five (5) minutes beyond the time of the schedule of the stop. The vehicle shall not delay at a stop longer than necessary for students to board the vehicle. Delay at stops, to permit the boarding of students not present during the time the vehicle is being loaded, shall not be permitted. The first stop of any vehicle for any pupil in the proposal shall occur in the most efficient manner possible. Students shall be picked up at the school within five (5) minutes after closing time and shall be returned home within ten (10) minutes of a scheduled arrival time. No “to school” route shall start prior to the scheduled starting time, nor shall it arrive at school more than ten (10) minutes prior to the start of school as indicated above nor shall it arrive after the scheduled “first bell” time. Changes in school hours may be instituted by the school authorities and shall not affect contract prices.

The Contractor shall be solely responsible for any and all costs incurred in achieving and ensuring compliance with the Contractor’s transportation obligations.

Each and every failure by the Contractor to maintain the schedule as herein provided shall be a breach of the Contract and shall subject the Contractor to an assessment of liquidated damages as provided in Article V Section F.2

Repeated breaches as heretofore described which are found to be in the opinion of the School Departments the cause for undue disruption to the students, shall constitute a material breach of the Contract and shall forthwith terminate the Contract upon such finding and shall further subject the Contractor to an assessment of liquidated damages as hereafter provided.

The imposition/exaction of liquidated damages shall not preclude the School Department from any of its other remedies and damages, either at law or in equity, including claims under and against performance bonds or insurance, nor shall it preclude initiation of contract, tort, or other legal actions and the award of additional damages hereunder.

ARTICLE IV – THE CONTRACTOR

A. SERVICES

The Contractor shall furnish the scheduled transportation for all students as designated herein and who may from time to time be designated by the School Departments. Scheduled transportation shall be in accordance with the transportation schedule in Appendix B.

The Contractor shall furnish all services necessary and required, or those which are in the Schools' discretion, deemed convenient or desirable consisting of the following in general: transportation equipment, maintenance of equipment, operation, supervision, training, inspection, registration, licensing, insurance and conformation to all applicable laws, rules, regulations of the Federal Government, the Interstate Commerce Commission, the Commonwealth of Massachusetts, and to all rules and regulations established by the Massachusetts Department of Elementary and Secondary Education, and the Department of Motor Vehicles, as such rules may pertain to school vehicles, and to all applicable rules and regulations established by the School Committees, and all other laws, rules, and regulations pertinent hereto.

B. BOND

The Contractor shall furnish a performance bond for each year of the contract. The amount of the Bond shall be equal to 100% of the yearly amount of the contract. The performance bond for the first year of the contract must be presented within five (5) days of the notice of contract award. The performance bond for the second and third year of the contract must be presented by July 1, 2024 and July 1, 2025, respectively and if the two additional one year contract extensions are exercised the performance bond for the fourth and fifth year of the contract must be presented by July 1, 2026 and July 1, 2027 respectively.

Failure to provide a bond and/or an adequate bond constitutes a material breach of the contract and the contract may be terminated at the School Departments option, satisfying its wants through another contractor and without waiving any and all remedies available to the School Committees at law, in equity, or as provided within the contract.

C. INSURANCE

The Contractor shall obtain and maintain in effect insurance, such that each vehicle is covered for property and personal liability as follows:

1. Property damage liability coverage in an amount not less than two hundred fifty thousand dollars (\$250,000) for each vehicle used.
2. Personal liability coverage in an amount not less than one million dollars (\$1,000,000) for any one person, and five million dollars (\$5,000,000) for any one accident; uninsured/underinsured coverage of not less than five hundred thousand dollars (\$500,000) per person and one million dollars (\$1,000,000) per occurrence, excess liability coverage of not less than three million dollars (\$3,000,000).
3. The aforementioned property damage liability insurance and personal liability insurance referenced in C.1 and C.2 shall also include extra territorial coverage and shall cover all owned, non-owned, and leased vehicles and shall cover all employees, independent contractors, passengers, passengers of other vehicles, and pedestrians.
4. General liability insurance coverage in an amount not less than one million dollars (\$1,000,000), against claims for bodily injury, death and property damage, including contractual liability coverage, and coverage for intentional/criminal acts of its agents, servants, or employees.
5. Workers' Compensation insurance as required by the General Laws of the Commonwealth of Massachusetts in the required statutory amounts.
6. For all of the required insurance stated above, the School Committees of Billerica, Chelmsford, and Tewksbury must be named as both the certificate holder and as an "additional named insured" for the duration of the contract and the contract should be specifically identified in the certificate on the above required policies, and shall have a waiver of subrogation and similar waiver provisions as against School Departments and its employees, servants, officers, or agents. These policies should have a thirty (30) day notice of cancellation/non-renewal provision and same should be stated on the certificates of insurance.
7. A certificate of insurance demonstrating the above required insurance coverage enumerated throughout Section C, must be presented to the School Departments before the contract is awarded. Such certificate(s) demonstrating the required insurance coverage of the vehicles to be used by the Contractor for this contract, shall have attached a description and make of each vehicle insured, together with its Massachusetts registration number. No vehicle shall be used by the Contractor for the contract unless insured as herein provided. The Contractor shall notify the School Committees through the School Departments of any changes it may desire to make with respect to the vehicles used in performance of the contract and shall secure written approval of the School Departments before using any vehicle not listed on said certificate.
8. Failure to provide and/or maintain the required insurance and/or adequate insurance constitutes a material breach of the contract and the contract may be terminated at the School Committee's

option, through the School Departments, satisfying its wants through another contractor and without waiving any and all remedies available to the School Committees at law, in equity, or as provided within the contract.

9. Any payment owed the Contractor may be withheld until receipt in advance of the required bonding and insurance documents for each year.

D. INDEMNIFICATION

The Contractor acknowledges and agrees that it is responsible as an independent Contractor for all operations under this Agreement and for all the acts of its employees, servants, and agents and agrees that it shall defend, indemnify, and hold harmless the School Committees and the School Departments and their officers, boards, committees, and employees from and against any and all loss, damage, cost, charge, expense, liability, action, and claim which may be made against it or them or to which it or they may be subject resulting from Contractor's performance and/or obligations hereunder and will pay promptly on demand all costs and expenses of the investigation and defense thereof, including attorney's fees and expense. This indemnification is not limited by a limitation on the amount or type of damages, compensation, or benefits payable by or for the Contractor under the Workmen's Compensation Act, Disability Benefits Act, or other employee's benefits.

E. COMPENSATION

The Contractor acknowledges and agrees that it is responsible for compensating the drivers under this Agreement. Compensation to Drivers and all other personnel involved in carrying out this contract shall be in accordance with and as determined by the Commonwealth of Massachusetts, Department of Labor for the classes of labor involved in accordance with G.L. Chapter 71, Section 7A.

F. ROUTES AND SCHEDULES

The Contractor shall conduct transportation in conformance with the specifications as herein set forth and in accordance with routes and schedules as, from time to time, may be determined by the School Department to be compatible to School and or program schedules. If a student's home district is closed due to inclement weather, the Contractor is not required to provide transportation for that student.

G. PROGRAM CALENDAR

The Contractor, prior to September 1 of each year, shall obtain a program calendar for each receiving program/school serviced by the Contract.

The Contractor shall thereafter contact a representative of each Receiving Program service and confirm starting dates, daily starting and release times, appropriate pick-up and drop-off time, and pick-up points, and any other information necessary for safe transportation.

H. COMMUNICATION

The Contractor shall maintain adequate communication with appropriate program representatives and with the parents of each student transported with reference to unscheduled program changes (days off, early release, and no-school announcements). When and if an unscheduled program change occurs, the Contractor is responsible for responding appropriately. The Contractor shall have one designated person on their staff as the contact person for the Schools.

I. ROUTE SHEETS

The Contractor shall provide written reports showing the time that each rider is picked up and the time that each rider reached his/her destination as required by the Schools. These reports are to be compiled by the Contractor and submitted to the School Departments upon request.

J. IDENTITY OF DRIVERS

On or before July 1st of each year, the Contractor shall provide the School Departments with a list of all known drivers and substitute drivers along with a certificate that each driver is of good moral character as cited in Chapter 90 of the General Laws of the Commonwealth of Massachusetts and that a thorough background check has been made of each driver, including but not limited to FINGERPRINTING and a CORI check and other items listed in Article IX, Section F.3, which indicates that none of the same have any state or federal criminal record.

The list shall contain the name, address, telephone number, and license number of each driver. The list shall also verify that each driver has not had his/her license revoked or suspended.

The Contractor shall provide the School Departments with a release executed by each driver granting both the Contractor and the School Committees the right to perform a complete state and federal criminal background check. Notwithstanding the above or anything else therein, it shall remain the sole responsibility of the Contractor to ensure that it provides careful and safe bus drivers and to conduct a thorough investigation into its personnel/drivers both before and during their employment.

K. IDENTITY OF VEHICLES

On or before July 1st of each year, the Contractor shall provide a list showing license plate numbers, registration certification numbers as issued by the Registry of Motor Vehicles, manufacturer, model, year of manufacture, vehicle identification numbers (VIN) and current mileage for each vehicle. Each vehicle must satisfy all applicable laws and regulations with special attention to the current and future requirements of 540 Commonwealth of Massachusetts Regulation Sections 7.00 through 7.07 or other pertinent regulations that are enacted during this contractual period.

All vehicles must be properly maintained throughout the life of the contract and may be inspected by the School Department personnel at any time. For example, doors shall not stick, all locks and seat belts must work, and there shall be no broken or cracked glass, no torn upholstery, by way of example only. Vehicles shall be clean, inside and out, and shall be smoke-free at all times. A vehicle is not acceptable if

there is a lingering odor of smoke from the driver or anyone else previously smoking within the vehicle. No vehicle shall be in need of body repair.

The Schools reserve the right to make unannounced inspections of all vehicles and if deemed unsafe by the Schools, the vehicle will be removed from the fleet.

L. DESIGNATION OF DRIVERS, VEHICLES, ROUTES

On or before one week prior to the commencement of contract operations, the Contractor shall submit in writing to the School Departments, a list designating the assignment of drivers and vehicles to each route (notably, all must satisfy the requirements of Article VII, including but not limited to, criminal background checks, physical examinations, and drug testing).

M. INFORMATION TO DRIVERS

The Contractor shall provide each driver with each student's name, the name(s) of their parent(s) or legal guardian(s), their addresses, and the telephone number(s) of each parent(s) (including, but not limited to home, work, cell, etc.). These student information lists are to be in the driver's possession at all times during transportation.

N. INFORMATION TO PARENTS

The Contractor shall telephone the parents of each student transported at least two days before the first pick-up. The contractor will identify the driver by name, the substitute driver by name, describe the vehicle that will be used, give an approximate pick-up and drop-off time, and inquire as to any facts that should be known about the student to ensure safe transportation.

O. SUBSTITUTION OF DRIVERS OR MONITORS

The Contractor shall inform the School Departments if there is a need to have a substitute driver or monitor. The Contractor shall inform the School Departments within 48 hours, if possible, of the substitution in each instance of substitution, and the substitute shall be a previously designated substitute driver/monitor (notably satisfying all background checks), assigned to the route in question.

P. SUBSTITUTION OF VEHICLES

The Contractor shall make no substitution of vehicles without the permission of the School Departments for the duration of the contract period, except in case of emergency or breakdown, and then only for a period not to exceed one (1) week. All substitute vehicles shall be subject to all contract requirements.

Q. TELEPHONE COMMUNICATION

The Contractor shall maintain a telephone connection through which the School Departments may make quick contact with the owner or his/her agent and he/she shall appear for conferences with the School Departments when requested. The contractor shall also supply a twenty-four (24) hour "hot line" to

address any special or emergency issues or problems that arise. Between the hours of 6:00 a.m. and 5:00 p.m. on days when students are being driven, the Contractor shall have its phones staffed such that one of its supervisors with the authority to make decisions/changes/adjustments and to implement them immediately shall be available to confer with the School Departments. If the Contractor employs an answering/message service for its incoming calls between 5:00 p.m. and 6:00 a.m., it shall arrange to have one of its supervisors with decision making authority to make decisions/changes/adjustments and to implement them immediately shall respond within two (2) hours to telephone calls from the School Departments during these hours.

R. SUPERVISOR

The Contractor shall provide a full-time Supervisor, who will assume control of the vehicles and drivers. The supervisor or his/her designee should be immediately available by telephone, cell phone, or pager from 5:00 a.m. to 6:00 p.m. on school days and within two (2) hours (as indicated above) at all other times.

S. ACCIDENTS

The Contractor shall **immediately** notify the School Departments of any/all accidents in which a vehicle that is transporting students is involved. Written reports are required within 24 hours to the School Departments regarding such accidents. The Contractor shall make reports immediately to any local police department when severity of either property or personal damage warrants that action.

T. ASSIGNMENTS

The Contractor shall not assign or sublet the contract, or work, or any part thereof, nor assign money due or to become due without written consent of the School Departments.

U. COMPLIANCE WITH LAWS AND REGULATIONS

In carrying out the terms of this contract, the Contractor shall conform and comply with all current and future applicable laws, rules, and regulations of the provisions of Massachusetts General Laws, including but not limited to, Chapter 90 and with all rules and regulations as may be established by the Federal Government, Interstate Commerce Commission, the Department of Labor, the Department of Motor Vehicles, the Department of Elementary and Secondary Education, and the respective School Committees.

The Contract shall be governed, construed, and enforceable in accordance with the laws of the Commonwealth of Massachusetts.

V. Employees Discipline

The Contractor shall provide the School Departments with an overview of its Standard Operating Procedures for documenting and disciplining their employees for lack of performance or unprofessional conduct.

ARTICLE V – THE SCHOOL DEPARTMENTS

A. PAYMENTS

The School Departments shall make payments to the Contractor in strict adherence to the provisions of Article VIII, as hereinafter set forth.

B. CHANGE IN ROUTES

The School Departments may rearrange, reassign, add, adjust, or delete routes and schedules when it is in the best interest of the School Departments to do so. All changes in routes are to be approved by the School Departments. Unauthorized stops are prohibited. Drivers allowing unauthorized stops will be dealt with in accordance with Contractors disciplinary procedures.

C. TRANSPORTATION OF A STUDENT WHO DOES NOT RESIDE IN ONE OF THE THREE (3) PARTICIPATING COMMUNITIES

If a district other than the three (3) participating districts has a student who the Contractor feels could be safely transported in the same vehicle, the Contractor will notify the School Departments. If the School Departments approve, the route cost will be reapportioned.

D. REJECTION OF DRIVERS

The School Departments may accept or reject any or all drivers at any time within the contract period, if it is deemed by the School Departments, in their sole discretion, to be in the best interest of the School Committees to do so.

E. DISCONTINUANCE OF VEHICLES

The School Departments reserve the right to discontinue the use of any vehicle which is considered, in their sole discretion, to be unsafe, in poor or unsatisfactory condition for the purposes of this contract.

F. BREACH OF CONTRACT

1. The School Departments will keep a daily record of any failures of the Contractor to meet the specifications of the Contract. A copy of the daily record will be made available to the Contractor.
2. * The sum total of all liquidated damages incurred will be deducted on a monthly basis from the monthly payment. Said monthly payment is provided for in Article VIII, Section A.
 - 2.1 Each instance of a late pickup and/or delivery (“late” is defined as more than 10 minutes but less than 45 minutes after a scheduled pickup and/or delivery of a student(s) at a designated location) shall be considered one (1) “late violation.” For each late violation the Contractor may be assessed liquidated damages in the amount of \$50.00.

2.2 Each instance of an early pickup and/or delivery (“early” is defined as more than 5 minutes but less than 45 minutes before a scheduled pickup and/or delivery of a student(s) at a designated location) shall be considered an “early violation.” For each early violation the Contractor may be assessed liquidated damages in the amount of \$50.00

Any other failure to comply with the requirements of these Specifications, including but not limited to pickups and/or deliveries 45 minutes or more early or late, shall be “additional cause” for assessment of liquidated damages. Liquidated damages for “additional causes” will be assessed if the Contractor fails to remedy or correct any failure to comply with said Specifications immediately after telephone notification from the School Departments. Written notification will follow. If the Contractor does not correct or remedy the deficiency to the satisfaction of the School Departments, liquidated damages may be assessed at the sole discretion of the School Departments in an additional (beyond “late” and “early” pickup and/or delivery violations) amount of \$100.00 per day for each school day after telephone notification.

3. In the case of failure on the part of the Contractor to execute the work as per agreement, the School Committees reserve the right to terminate the contract, satisfying their wants through a substitute contractor, and the School Departments shall collect from the Contractor any difference between the cost of performance of the substitute and the Contractor as the result of such failure.
4. Exercise of the rights herein specified shall not impair or affect the School Committees’ rights to recover damages for breach of contract, either by suit on the contract or on the bond securing it.

*A late pickup and /or delivery will not be considered a violation if it is caused by an act of nature i.e.: snowstorm or some other event or circumstance which is beyond the control of the contractor. The contractor should contact the School Departments when such an event or circumstance occurs.

ARTICLE VI – VEHICLES

A. MILEAGE LIMITATION OF VEHICLE

No vehicle shall be used during the duration of the contract which has been driven in excess of one hundred twenty-five thousand (125,000) miles or is older than six (6) years.

B. HANDICAPPED ACCESSIBILITY

The Contractor shall provide handicap accessible vehicles based upon the needs of the respective School Departments as specifically outlined in student route profile data.

C. CAPACITY

For the purpose of this contract most routes will be covered by Type II or 7D vehicles. When appropriate, yellow buses may be utilized.

D. CONSTRUCTION AND MAINTENANCE

All vehicles shall be constructed and maintained in accordance with the provisions of General Laws, Chapter 90 and with all rules and regulations as promulgated by the Registry of Motor Vehicles. All required "7D" safety equipment is to be on every vehicle used as part of this proposal.

E. SIGNS

Each vehicle shall have a sign identifying the vehicle as transporting students, as required by appropriate State and Federal statutes.

F. REPORTS OF CONDITION

Reports of inspections shall be submitted to the School Departments within fourteen (14) days of the date of inspection.

G. TIRES

All vehicles shall be equipped with safety mud and snow tires on the rear driving wheels from November 1 through April 15 of each year.

H. COMMUNICATION EQUIPMENT

All vehicles are to be equipped with operating two-way radio communication and the Contractor shall maintain a manned base station at all times students are being transported.

I. CAMERAS

The contractor shall supply and install in all vehicles to be used under the terms of this contract a video system equal to or exceeding the specifications of the "Pro-Vision Video System." There shall be a box installed in each vehicle (min-buses and vans). The video system selected is subject to final approval by the School Departments before installation. The School Departments shall have the right to access and view the routes to be monitored. The contractor shall maintain and store the recorded images for a period agreed upon with the School Departments.

J. OTHER EQUIPMENT

The contractor shall have a GPS tracking system installed in each vehicle able to be monitored by the School Departments. The contractor shall equip the rear emergency door of each vehicle (mini-buses) with an audible device that requires that the driver walk the interior length of the vehicle prior to exiting the vehicle to disengage the audible device. These devices shall be similar to the "Child Check-Mate System."

K. IDENTIFICATION OF VEHICLES

Reference is made to Article IV, Section K.

L. SUBSTITUTION OF VEHICLES

Reference is made to Article IV, Section P.

M. TEMPERATURE

The temperature of the interior of the vehicle shall be maintained at minimum average temperature of not less than fifty-five (55) degrees when occupied. Windows that are to be used for ventilation must be in working order.

N. CLEANLINESS

1. All vehicles shall be cleaned by sweeping or vacuuming daily, and shall be maintained free of noxious odors and poisonous gases at all times.
2. All vehicles shall be thoroughly cleaned by sweeping and vacuuming, and interior washed with water mixture of detergent and disinfectant during each school vacation period. The interior and exterior surfaces of all windows shall be maintained in a clean and safe condition, weather conditions permitting. Under no conditions shall vehicles be operated when the operator's vision is impaired by conditions on the glass surface.

O. PARKING OF VEHICLES

The School Committees have no provisions for providing parking. Parking is the responsibility of the Contractor.

P. SMOKING AND GENERAL DRIVER CONDUCT

Smoking, expectorating, or the chewing of tobacco shall not be permitted in vehicles. The use of profane words or language shall not be permitted. Vehicle radios shall not be played outside of school buildings. Drivers shall enforce such rules. No driver shall smoke or use tobacco products while waiting for a student, whether waiting on the grounds of the student's home or on the grounds of a school/program. Drivers are not permitted to listen to iPods or other devices that require personal headsets or earpieces.

Q. UNAUTHORIZED PASSENGERS

No passengers are to be permitted on any vehicle when in use except school students or authorized personnel of the School Departments or Contractor. Exceptions thereto may be allowed, but only upon specific authorization of the School Departments.

ARTICLE VII – DRIVERS

A. AGE

All Drivers shall be at least twenty-one (21) years of age, shall be of high moral character, shall be experienced and safe drivers, and shall be free of criminal records. The School Departments reserve the right to certify the employment of all Drivers who will be used in transportation of identified students in compliance with Massachusetts General Laws, Chapter 6, Section 172.

B. PHYSICAL EXAMINATION

Each Driver shall be physically examined once a year by a Massachusetts licensed physician. A certified report of the examination, containing information relative to vision, hearing ability, reflexes, condition of heart and respiratory system, shall be on file at the Contractor's office and shall be presented to the School Departments upon request. The cost of the physical examination is to be borne by the Contractor.

C. DRUG TESTING

Each driver must be drug tested in compliance with the U.S. Department of Transportation, Federal Highway Administration, Motor Carrier Safety Regulations, 49 CFR 391.81 et seq. N.B. Subpart H "Controlled Substance Testing." For the purposes of this contract, no driver is exempt from the testing. The cost of the testing is to be borne by the Contractor.

D. ALCOHOL AND WEAPONS

Drivers shall not have any alcohol or weapons in the vehicle at any time.

E. SAFETY OF SCHOOL CHILDREN

Each driver shall place the safety of school children above any other consideration at all times and shall under no circumstances leave the vehicle unattended at any time while it is occupied.

It shall be the responsibility of each driver to assure that the safety of a student is not jeopardized during boarding and disembarking.

It is the responsibility of the bus driver to verify, and communicate to dispatch, that all students have exited the bus and their final run for the day is complete.

F. ORDER AND CONDUCT

Each driver shall maintain order among students within the vehicle. Students disobeying instruction of the Driver shall be reported to the student's attending school/program and the School Department for disciplinary action according to the transportation policy of the School Committee.

G. COMPLAINTS

Drivers shall report complaints and incidents by students or parents of students to the Schools the day of the incident or complaint. The report may be made verbally unless requested by the School to be in writing.

H. IDENTITY

Reference is made to Article IV, Section J.

I. SUBSTITUTION

Reference is made to Article IV, Section O.

J. REJECTION OF DRIVERS

Reference is made to Article V, Section D

K. ACCIDENTS

Each driver shall make a written report to the Contractor of all accidents in which the vehicle, over which he/she has control, is involved. Such report shall be made immediately upon completion of the route.

In the event the accident occurs while transporting students the driver must notify the contractor immediately and the contractor must notify the School Departments immediately.

If the accident involves injury or death of a student, the Driver shall render assistance to any injured, notify the police and make immediate telephone report to the Contractor and the School Departments in addition to the written report.

L. TRAINING

The Vendor will conduct training programs with the drivers, at no additional expense to the School Departments.

1. The vendor must provide in-service training to drivers which will include providing samples of information on student needs and problems and appropriate emergency measures. The vendor must annually submit by October 15th of each school year, evidence of these training by including: Agenda, driver attendance sheet with names, and a copy of training materials.

The training programs shall include:

2. Acquainting them with the proper procedures to follow in case of: brake failure; vehicle stalling; how to react to skids; an accident; driver and student rules and regulations; first aid (including the administration of an epi-pen); and how to care for the special needs of students.

3. The Contractor must agree that all drivers will attend, at no cost to the School Departments, whatever conferences are offered locally by the Registry of Motor Vehicles and the local police departments when requested by the School Departments regarding the transportation of school children.
4. The School Departments may require, at no cost to the School Departments, the drivers to attend additional workshops, including but not limited to provisions of the Massachusetts Anti-Bullying legislation, or any other state mandated trainings. These workshops will be limited to assisting the drivers to meet the needs of the students he/she is transporting.

M. FLUENCY

All drivers shall be fluent in English and able to communicate with students about a vehicle emergency.

N. SCHEDULING OF DRIVERS

To the maximum extent possible, the same driver will be scheduled to drive both the morning and afternoon runs of a particular route.

O. COMMUNICATION OF ABSENCES

If a student is absent five (5) consecutive days, the driver should notify their administrative office who will then notify the student's School Department.

P. COMPLETION OF APPROPRIATE CORI FORMS/FINGERPRINTING

The Contractor shall work closely with the School Departments to have their drivers complete appropriate CORI Forms and fingerprinting. The Contractor is responsible for any/all costs.

ARTICLE VIII – PAYMENT

A. MONTHLY INCREMENTS

Receipt of monthly invoices from the Contractor should be received by the School Departments no later than five (5) business days from the end of the month that is to be billed. The School Departments will work with the Contractor to establish a procedure for apportioning the monthly invoice to each School Department. This procedure will be based upon the cost for each route and the number of students from each district scheduled to be transported on a given route, and noting on the invoice which districts are part of the cost share of the route.

Payment shall be made in monthly installments by each School Department, in arrears, commencing in August 2023. After receipt of the monthly invoice from the Contractor, the School Departments shall remit payment to the Contractor on a net 30 day basis.

B. WITHHOLDING OF PAYMENT

Whenever failure to comply with the contract is in question, "liquidated damages" as defined in Article V, Section E.2, will be withheld until there is mutual agreement or other legal resolution on the failure to comply.

C. QUALIFIED ATTENDANT/MONITOR

The School Departments will pay the Contractor for any "qualified attendant/monitor" required under General Laws, Chapter 71B of the Commonwealth of Massachusetts. The contractor will transport such attendant portal-to-portal.

D. SCHOOL CANCELLATIONS

No payment shall be made for routes not operated during inclement weather, or for any other cause for which schools are closed by the decision of the respective School Committees and/or Superintendent of Schools. If for any reason, any route fails to operate on scheduled days, no payment shall be made for that route.

ARTICLE IX – GENERAL

A. CUSTODY OF STUDENTS

The Contractor and Driver shall be deemed to have custody over students. The custodial responsibility for the physical safety of a student shall commence:

1. At the initial pickup at the student's dwelling or other structure, at the point in time when the student leaves the door of the dwelling or structure until the student safely arrives at the confines and is received by a staff member of the educational or training facility.
2. At pick-up from the educational or training facility for the return home to the dwelling, from the point in time when the student leaves the door of the educational or training facility building until the student returns and re-enters the interior of said student's dwelling.
3. Drivers must not leave a vehicle unattended when children are in the vehicle. In an emergency, the driver's first concern must be for the children.
4. It is recognized that at times, as part of a student's IEP, a goal might be in the area of independence. In this situation, discussions will take place between appropriate staff from the Contractor, the receiving school/program staff, and the sending district's staff regarding drop-off at school and/or home.

B. NO EXPRESS OR IMPLIED WARRANTIES BY THE SCHOOL COMMITTEES

Notwithstanding anything to the contrary contained in these documents, it is understood and agreed by and between the Contractor and the School Departments that:

1. No information or data provided by the School Departments herein or in relation to this Contract for transportation services shall be considered to be representative, warranted, or guaranteed to be exact or accurate, (i.e., the School Department does not guarantee continuation of any or all routes or schedules, or that new students will not be added to the routes, schedules, etc.). The Contractor acknowledges that it is responsible for determining the accuracy of any estimate or information provided by the School Departments in which it uses to formulate its proposal and acknowledges that it has had the opportunity to investigate same. In fact, the Contractor agrees that it has not substantially relied on or assumed the accuracy thereof but has instead undertaken its own inquiry and/or investigation to consider, evaluate, and determine any and all facts or factors necessary or convenient for it to submit a valid and binding proposal for transportation services.
2. The Contractor warrants that it is experienced and knowledgeable in developing and preparing such a proposal and that it is experienced and knowledgeable and equipped to provide such transportation services.
3. The Contractor, understanding that any information and/or estimates provided by the School Departments on behalf of the participating districts relating to the proposal for transportation services do not constitute a representation, guarantee, or warranty of accuracy, agrees that failure to secure and investigate the accuracy of such estimates and information relied upon thereby in making its proposal shall in no way relieve Contractor from any obligation in respect to its proposal and, if awarded the Contract, Contractor agrees that it shall execute said Contract and be bound thereby. The Contractor agrees to and hereby releases the School Committees of any and all claims, demands, suits, causes of action, arbitration, or disputes whatsoever arising out of or relating to such estimates and/or information.

C. FAILURE TO PERFORM

If the Contractor is unable to furnish transportation for any given day, the Contractor shall reimburse the School Department for all actual costs required for furnishing alternative transportation as billed to or paid for by the School Committees.

D. TERMINATION BY SCHOOL COMMITTEES

In case of failure on the part of the Contractor to execute the work as per agreement, as determined in the sole and absolute discretion of the School Committees, the School Committees reserve the right in their sole discretion to terminate the contract, satisfying their wants through another Contractor. The School

Departments shall thereupon collect from the Contractor any difference in price as a result of such failure on the part of the Contractor.

The School Committees shall not enter into the contract for transportation services described herein unless funds are available for the first fiscal year at the time of contracting. Payment and performance obligations for succeeding fiscal years shall depend on the availability and appropriation of funds. Please note that the School Committees shall cancel the contract if funds are not appropriated or otherwise made available to support continuation of performance in any fiscal year succeeding the first year.

The School Committees may terminate a contract by giving thirty days (30) written notice to the Contractor.

E. WHERE A CONFLICT OR AMBIGUITY EXISTS CONTRACTOR HAS BURDEN TO PERFORM PURSUANT TO SCHOOLS DEPARTMENTS' OPTION

Notwithstanding anything to the contrary contained in these specification, Contract, or related materials, it is understood and agreed by the Contractor that if there is any conflict between or ambiguity created among the terms of the Contract, any provisions of State law or regulation promulgated thereunder, or any regulation, interpretation, or option selected or discretion implemented by the School Department then unless preemption under State law applies, the School Department will have the right and option to select the option/alternative which is the more onerous and imposes more obligation/responsibility on the Contractor without any increase in Contract price or right to claim adjustments by the Contractor.

F. CONTRACTOR'S EXPRESS WARRANTIES REGARDING PERSONNEL

As a specific condition and requirement of the prospective Contractor to propose for and be qualified to be awarded the Contract, the Contractor agrees to provide, warrant, and represent that, before the date of provision of transportation services that for all of its employees, agents, servants, or personnel, hereinafter "Personnel", having any actual or potential contract or involvement with the Students it:

1. has no Personnel who have either been convicted of any offense involving violence or assault on any person (including but not limited to assault battery, abuse, sexual misuse or abuse, lewd and lascivious conduct, indecent acts, assault battery, or similar offense, domestic abuse or violence), or controlled substance or drug abuse related offense. The above described as used, herein, shall not be limited to actual conviction but shall also mean and include probation, plea bargain, alternative sentence or plea, or non-criminal disposition which arose from or out of a charge or complaint of any of the above or similar offenses. All said personnel of the Contractor shall sign releases and authorizations for the Contractor and School Department to seek and obtain any information related to and involving the above.
2. will coordinate and conduct a drug testing program as described in Article VII, Section C.
3. will obtain releases and authorizations for all said Personnel extending both to the Contractor and the School Departments which shall allow inquiry into and release of the records and information for:
Federal Probation and Criminal Offender Record Check

- a. Federal Bureau of Investigation interstate and inter-jurisdictional probation and criminal offender records.
- b. Massachusetts Board of Probation and CORI inquiry/check
- c. Drug testing results.

G. REQUIRED EXPERIENCE

The Contractor shall demonstrate that it has successfully provided transportation of public school students or special education students enrolled in other educational institutions in Massachusetts. Experience may include prior experience as an owner or principal operator of a company other than the proposer.

H. CONTRACTOR'S REFERENCES SHALL BE PROVIDED

The Contractor shall provide the School Departments with the names, addresses, telephone numbers, and responsible agents of all school districts/institutions for which the Contractor has provided student transportation services, within the last three (3) years, so that the School Departments may obtain and review all relevant reference data in its decision making process towards the awarding of the Contract. By providing a proposal and list of references, the Contractor warrants that the list is complete and by tendering its proposal and providing the above list of reference, the Contractor thereby authorizes and releases the School Committees and the above previously serviced municipality/institution to openly and fully discuss the municipality's/institution's evaluations, opinion, or perceptions of the Contractors' prior performance and reputation, and by said proposal tender and list of municipalities/institutions said Contractor does thereby agree to release, indemnify, and hold harmless the School Committees and the said municipalities/institutions and their agents of and from any and all liability, both at law and in equity, which might arise or be claimed to arise from the providing of information, data, evaluations, or opinions relating to said Contractor or its agents, officers, or employees. In the context of this proposal, the term Contractor shall mean and include any and all other corporations or entities in which any of the Contractor's Corporate Officers, Directors, Shareholders, Principal Administrative or Operating Personnel, or owners were previously involved or associated with.

(Mandatory Submission)

EXHIBIT A: NON-COLLUSION STATEMENT

The following certificate is required by Massachusetts General Laws, C. 40 S. 4B-1/2. Please include it in your bid proposal.

The undersigned certifies under penalties of perjury that this proposal has been made and submitted in good faith and without collusion or fraud with any other person. As used in this certification, the word "person" shall mean any natural person, business, partnership, corporation, union, committee, club or other organization, entity or group of individuals.

Name and Title of person signing proposal:

Name

Title

Name of Company

EXHIBIT B: TAX COMPLIANCE STATEMENT

I certify under penalties of perjury that I, to the best of my knowledge and belief, have filed all tax returns and paid all state taxes required under law.

* Signature of Individual
or Corporate Name (Mandatory)

Corporate Officer

** Social Security Number
(Voluntary or Federal Id Number)

* Approval of a contract or other agreement will not be granted unless the applicant signs this certification clause.

Your social security number will be furnished to the Massachusetts Department of Revenue to determine whether you have met tax filing or tax payment obligations. Providers who fail to correct their non-filing or delinquency will not have a contract or other agreement issued, renewed or extended. This request is made under the authority of Mass. G.L. C. 62C S. 49A.

Billerica, Chelmsford and Tewksbury Public Schools presented to:

Chelmsford Public School District
230 North Road
Chelmsford, MA 01824
(978) 251-5100

**OUT OF DISTRICT STUDENT TRANSPORTATION:
THREE (3) YEAR CONTRACT WITH THE OPTION OF TWO (2)
ADDITIONAL ONE (1) YEAR CONTRACT EXTENSIONS**

BID DUE DATE: TUESDAY, APRIL 4, 2023, 2:00 p.m.

To: The AWARDING AUTHORITY

Name of Bidder/Company

Signature of Corporate Officer

The undersigned proposes to provide the school bus transportation in accordance with the specifications described in the Invitation For Bids prepared by the Chelmsford Public Schools, on behalf of the School Departments of Billerica, Chelmsford and Tewksbury, for the Contract Prices specified below, subject to additions and deductions according to the terms of the Contract Documents.

The undersigned certifies that they have read the OVERVIEW, SPECIFICATIONS and all ARTICLES and agrees to execute the program as it relates to this proposal.

The bidder represents that this proposal is in full compliance with the various provisions of the bid documents and bid specifications, and with his/her own examination and estimates, makes this proposal. The undersigned understands that the Billerica, Chelmsford, and Tewksbury School Committees reserve the right to accept any bid, to reject any and all bids, and to waive any informalities if it is in the best interest of the Town of Billerica, Chelmsford and Tewksbury Public School District.

The undersigned further offers the following information, as evidence of his qualifications to perform the work as bid, according to the requirements as set forth in the specifications. The undersigned bidder has received Addenda numbered _____ and has included their provisions in his bid.

NON-COLLUSION CERTIFICATE: The undersigned certifies under penalties of perjury that this bid is in all respects bona fide, fair and made without collusion or fraud with any other person. As used in this paragraph the word "person" shall mean any natural person, joint venture, partnership, corporation, or any other business or legal entity.

In submitting this bid, I agree:

1. To hold my bid open for ninety (90) days after the date of bid opening.
2. To accept the provisions of the Instructions to Bidders.
3. To enter into and accept a contract with the Town of Chelmsford Public School District in an approved form, to perform and furnish all services scheduled in the Contract Documents for the Contract Price indicated in this bid and in accordance with the other terms and conditions of the Contract Documents.

BIDDER INFORMATION

Name of Bidder: _____

Address: _____

Telephone: _____

Fax: _____

Date: _____

EXHIBIT C: BID PROPOSAL	<i>Page 3 of 6</i>
Billerica, Chelmsford and Tewksbury Public Schools – presented to: Chelmsford Public School District 230 North Road Chelmsford, MA 01824	OUT OF DISTRICT STUDENT TRANSPORTATION THREE (3) YEAR CONTRACT WITH THE OPTION OF TWO (2) ADDITIONAL ONE (1) YEAR CONTRACT EXTENSIONS

Name of Bidder/Company

Signature of Corporate Officer

SCHOOL YEAR TRANSPORTATION RATES	2023/2024 School Year	2024/2025 School Year	2025/2026 School Year
Vans & Wheel Vans Cost Per Vehicle Per Day			
Mini Busses Cost Per Vehicle Per Day			
R.N. Rate per Hour			
LPN Rate Per Hour			
EMT Rate Per Hour			
SUMMER TRANSPORTATION RATES	2023/2024 Summer effective July 1, 2023	2024/2025 Summer effective July 1, 2024	2025/2026 Summer effective July 1, 2025
Vans & Wheel Vans Cost Per Vehicle Per Day			
Mini Busses Cost Per Vehicle Per Day			
R.N. Rate per Hour			
L.P.N Rate per Hour			
E.M.T. Rate per Hour			

EXHIBIT C: BID PROPOSAL	<i>Page 4 of 6</i>
Billerica, Chelmsford and Tewksbury Public Schools – presented to: Chelmsford Public School District 230 North Road Chelmsford, MA 01824	OUT OF DISTRICT STUDENT TRANSPORTATION THREE (3) YEAR CONTRACT WITH THE OPTION OF TWO (2) ADDITIONAL ONE (1) YEAR CONTRACT EXTENSIONS

Name of Bidder/Company

Signature of Corporate Officer

OPTIONAL YEAR 4 AND YEAR 5 CONTRACT EXTENSIONS

SCHOOL YEAR TRANSPORTATION RATES	2026/2027 School Year	2027/2028 School Year
Vans & Wheel Vans Cost Per Vehicle Per Day		
Mini Busses Cost Per Vehicle Per Day		
R.N. Rate per Hour		
LPN Rate Per Hour		
EMT Rate Per Hour		
SUMMER TRANSPORTATION RATES	2026/2027 Summer effective July 1, 2026	2026/2027 Summer effective July 1, 2028
Vans & Wheel Vans Cost Per Vehicle Per Day		
Mini Busses Cost Per Vehicle Per Day		
R.N. Rate per Hour		
L.P.N Rate per Hour		
E.M.T. Rate per Hour		

EXHIBIT C: BID PROPOSAL	<i>Page 5 of 6</i>
Billerica, Chelmsford and Tewksbury Public Schools – presented to: Chelmsford Public School District 230 North Road Chelmsford, MA 01824	OUT OF DISTRICT STUDENT TRANSPORTATION THREE (3) YEAR CONTRACT WITH THE OPTION OF TWO (2) ADDITIONAL ONE (1) YEAR CONTRACT EXTENSIONS

Name of Bidder/Company

Signature of Corporate Officer

SCHOOL YEAR TRANSPORTATION RATES- DAILY COST TO TRANSPORT OOD STUDENTS	2023/2024 School Year	2024/2025 School Year	2025/2026 School Year
Billerica Average Cost Per Day			
Chelmsford Average Cost Per Day			
Tewksbury Average Cost Per Day			
Total Average Cost Per Day			
SUMMER TRANSPORTATION RATES-DAILY COST TO TRANSPORT OOD STUDENTS	2023/2024 Summer effective July 1, 2023	2024/2025 Summer effective July 1, 2024	2025/2026 Summer effective July 1, 2025
Billerica Average Cost Per Day			
Chelmsford Average Cost Per Day			
Tewksbury Average Cost Per Day			
Total Average Cost Per Day (Summer)			

EXHIBIT C: BID PROPOSAL	<i>Page 6 of 6</i>
Billerica, Chelmsford and Tewksbury Public Schools – presented to: Chelmsford Public School District 230 North Road Chelmsford, MA 01824	OUT OF DISTRICT STUDENT TRANSPORTATION THREE (3) YEAR CONTRACT WITH THE OPTION OF TWO (2) ADDITIONAL ONE (1) YEAR CONTRACT EXTENSIONS

Name of Bidder/Company

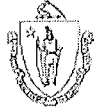
Signature of Corporate Officer

OPTIONAL YEAR 4 AND YEAR 5 CONTRACT EXTENSIONS

SCHOOL YEAR TRANSPORTATION RATES- DAILY COST TO TRANSPORT OOD STUDENTS	2026/2027 School Year	2027/2028 School Year
Billerica Average Cost Per Day		
Chelmsford Average Cost Per Day		
Tewksbury Average Cost Per Day		
Total Average Cost Per Day		
SUMMER TRANSPORTATION RATES-DAILY COST TO TRANSPORT OOD STUDENTS	2026/2027 Summer effective July 1, 2026	2027/2028 Summer effective July 1, 2027
Billerica Average Cost Per Day		
Chelmsford Average Cost Per Day		
Tewksbury Average Cost Per Day		
Total Average Cost Per Day (Summer)		

OUT OF DISTRICT SPECIAL EDUCATION STUDENT TRANSPORTATION

APPENDIX A -- BILLERICA



MAURA HEALEY
Governor

KIM DRISCOLL
Lt. Governor

THE COMMONWEALTH OF MASSACHUSETTS
EXECUTIVE OFFICE OF LABOR AND WORKFORCE DEVELOPMENT
DEPARTMENT OF LABOR STANDARDS

Prevailing Wage Rates

As determined by the Director under the provisions of the
Massachusetts General Laws, Chapter 149, Sections 26 to 27H

LAUREN JONES
Secretary

MICHAEL FLANAGAN
Director

Awarding Authority: BILLERICA PUBLIC SCHOOLS
Contract Number: City/Town: BILLERICA
Description of Work: SPECIAL EDUCATION OUT OF DISTRICT TRANSPORTATION BID
Job Location: 35 RIVER STREET, BILLERICA, MA 01821

Information about Prevailing Wage Schedules for Awarding Authorities and Contractors

- The wage rates will remain in effect for the duration of the project, except in the case of multi-year public construction projects. For construction projects lasting longer than one year, awarding authorities must request an updated wage schedule no later than two weeks before the anniversary of the date the contract was executed by the awarding authority and the general contractor. For multi-year CM AT RISK projects, the awarding authority must request an annual update no later than two weeks before the anniversary date, determined as the earlier of: (a) the execution date of the GMP Amendment, or (b) the execution date of the first amendment to permit procurement of construction services. The annual update requirement is not applicable to 27F "rental of equipment" contracts. The updated wage schedule must be provided to all contractors, including general and sub-contractors, working on the construction project.
- This wage schedule applies only to the specific project referenced at the top of this page and uniquely identified by the "Wage Request Number" on all pages of this schedule.
- An Awarding Authority must request an updated wage schedule if it has not opened bids or selected a contractor within 90 days of the date of issuance of the wage schedule. For CM AT RISK projects (bid pursuant to G.L. c.149A), the earlier of: (a) the execution date of the GMP Amendment, or (b) the bid for the first construction scope of work must be within 90-days of the wage schedule issuance date.
- The wage schedule shall be incorporated in any advertisement or call for bids for the project as required by M.G.L. c. 149, § 27. The wage schedule shall be made a part of the contract awarded for the project. The wage schedule must be posted in a conspicuous place at the work site for the life of the project in accordance with M.G.L. c. 149 § 27. The wages listed on the wage schedule must be paid to employees performing construction work on the project whether they are employed by the prime contractor, a filed sub-bidder, or a sub-contractor.
- Apprentices working on the project are required to be registered with the Massachusetts Division of Apprentice Standards (DAS). Apprentices must keep their apprentice identification card on their persons during all work hours on the project. An apprentice registered with DAS may be paid the lower apprentice wage rate at the applicable step as provided on the prevailing wage schedule. Any apprentice not registered with DAS regardless of whether they are registered with another federal, state, local, or private agency must be paid the journeyworker's rate.
- Every contractor or subcontractor working on the construction project must submit weekly payroll reports and a Statement of Compliance directly to the awarding authority by mail or email and keep them on file for three years. Each weekly payroll report must contain: the employee's name, address, occupational classification, hours worked, and wages paid. Do not submit weekly payroll reports to DLS. For a sample payroll reporting form go to <http://www.mass.gov/dols/pw>.
- Contractors with questions about the wage rates or classifications included on the wage schedule have an affirmative obligation to inquire with DLS at (617) 626-6953.
- Contractors must obtain the wage schedules from awarding authorities. Failure of a contractor or subcontractor to pay the prevailing wage rates listed on the wage schedule to all employees who perform construction work on the project is a violation of the law and subjects the contractor or subcontractor to civil and criminal penalties.
- Employees not receiving the prevailing wage rate set forth on the wage schedule may file a complaint with the Fair Labor Division of the office of the Attorney General at (617) 727-3465.

Issue Date: 02/17/2023

Wage Request Number: 20230215-044

Classification	Effective Date	Base Wage	Health	Pension	Supplemental Unemployment	Total Rate
School Bus						
Athletic/ Field Trips/ Extra-Curricular <i>SCHOOL BUS - 355/ATLANTIC EXPRESS-BILLERICA</i>	09/01/2012	\$18.00	\$-	\$0.00	\$0.00	\$18.00
School Bus Driver <i>SCHOOL BUS - 355/ATLANTIC EXPRESS-BILLERICA</i>	09/01/2012	\$18.50	\$-	\$0.00	\$0.00	\$18.50
Small Vehicle/ Van 9+ Capacity <i>SCHOOL BUS - 355/ATLANTIC EXPRESS-BILLERICA</i>	09/01/2012	\$11.60	\$-	\$0.00	\$0.00	\$11.60

Additional Apprentice Information:

Minimum wage rates for apprentices employed on public works projects are listed above as a percentage of the pre-determined hourly wage rate established by the Commissioner under the provisions of the M.G.L. c. 149, ss. 26-27D. Apprentice ratios are established by the Division of Apprenticeship Training pursuant to M.G.L. c. 23, ss. 11E-11L.

All apprentices must be registered with the Division of Apprenticeship Training in accordance with M.G.L. c. 23, ss. 11E-11L.

All steps are six months (1000 hours.)

Ratios are expressed in allowable number of apprentices to journeymen or fraction thereof, unless otherwise specified.

** Multiple ratios are listed in the comment field.

*** APP to JM; 1:1, 2:2, 2:3, 3:4, 4:4, 4:5, 4:6, 5:7, 6:7, 6:8, 6:9, 7:10, 8:10, 8:11, 8:12, 9:13, 10:13, 10:14, etc.

**** APP to JM; 1:1, 1:2, 2:3, 2:4, 3:5, 4:6, 4:7, 5:8, 6:9, 6:10, 7:11, 8:12, 8:13, 9:14, 10:15, 10:16, etc.

OUT OF DISTRICT SPECIAL EDUCATION STUDENT TRANSPORTATION
BILLERICA, CHELMSFORD AND TEWKSBURY PUBLIC SCHOOLS

IFB 23-01

APPENDIX B

STUDENT RIDER DETAIL

Please contact Joanna Johnson-Collins, Director of Business & Finance, to receive
a copy of the student rider detail.

OUT OF DISTRICT SPECIAL EDUCATION STUDENT TRANSPORTATION

BILLERICA, CHELMSFORD AND TEWKSBURY PUBLIC SCHOOLS

IFB 23-01

APPENDIX C

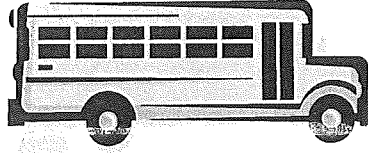
ONE MONTH OF REDACTED INVOICES FOR EACH DISTRICT

Please contact Joanna Johnson-Collins, Director of Business & Finance, to receive
a copy of the redacted invoices.

CHELMSFORD PUBLIC SCHOOL DISTRICT
Contract for Out of District Special Education Student Transportation

EXHIBIT B

See Attached.



**Trombly Motor Coach Service, Inc.
1480 Broadway Road (Rear) – PO Box 190
Dracut, MA 01826
978-937-3422 Fax 978-937-2083**

Billerica, Chelmsford, & Tewksbury Public Schools

“Special Education Out-of-District Student Transportation”

**April 4, 2022
2:00 PM**



Trombly Motor Coach Service, Inc.
P.O. Box 190
Dracut, MA 01826
Phone 978-937-3422 · Fax 978-937-2083

April 4, 2023

Chelmsford Public Schools
Billerica Public Schools
Tewksbury Public Schools

To whom it may concern,

Trombly Motor Coach is pleased to offer the following proposal for Out-of-District Collaborative Special Needs Transportation for the towns of Billerica, Chelmsford, and Tewksbury.

Special Needs Transportation Service Proposal

Vehicle Information

- All Vehicles will be no more than 6 years old with no more than 125,000 miles at any time during the contract. (we have supply chain delays, and unknown delivery time on new vehicles)
- All vehicles will meet state and federal laws regarding safety equipment
- All vehicles will have Cameras, GPS, and Child Checkmate systems
- All vehicles will also include the following equipment
 - Safety Belts
 - Safety Locks
 - Chock Blocks
 - Fire Extinguishers
 - First Aid Kit
 - Two-way Radios
 - Body Fluid Kits

Please see attached list of all vehicles to be used for this contract. Vehicle will be ordered upon award of the bid. We will continue with current fleet until new vehicles arrive.

Please visit the Fleet section of the proposal for more information

Driver & Monitor Information

Driver and Monitor Information will be supplied if awarded the contract.

Driver Standards

All drivers will go through a thorough interview, orientation with an on the road evaluation, pre-employment drug screening and a criminal background check. This will ensure only responsible drivers with a good moral character will be employed by Trombly Motor Coach. All drivers must hold a current license with proper endorsements. Please see attached for all training and procedure requirements for drivers and monitors.

Continuing Trombly Motor Coach's contract to provide transportation for your students with special needs, will maintain continuity for the students who can be so dependent on familiarity in their lives.

Please see attached Driver Training and In-Service Safety Program submitted with our proposal.

Customer Relations and Conflict Resolution Procedures

Our staff at Trombly Motor Coach employs courteous and knowledgeable staff that has been in the bus industry for many years working with parents, children and school officials. All concerns or complaints will be handled in a timely matter to resolve any issues that may arise.

Trombly Motor Coach will work closely with school officials, parents, and students by reporting behavioral reports to ensure safe transportation for all students. These reports will be followed up with phone calls or meetings with school officials and the student to find out what the problem is and work towards a suitable solution or disciplinary action if necessary.

Emergency Procedures

Please see attached Vehicle Breakdown and Emergency Procedure

Staff and Facilities for Maintenance

Trombly Motor Coach currently has six (6) certified mechanics and several qualified mechanic helpers. Our facility offers a nine (9) bay fully functional service facility in Dracut, a service facility in Lowell, as well as Methuen.

Ride Sharing Benefit

Due to the fact that Trombly Motor Coach is part of the Beacon Mobility (NRT also) family, we are able to take advantage of all ride share opportunities within our entities to insure that all customers receive the lowest per student cost that we are able to provide.

References

Please see attached list of references as well as letter of reference.

Cost Proposal

We are proposing two options of pricing for the districts to choose from – Option A or Option B.

Both proposal options are offering 18 monitors per day included in the pricing below.

Cost Proposal A

2023/2024 – 2028/2029 School Year & Summer Transportation Rates:

	2023/2024	2024/2025	2025/2026	2026/2027	2027/2028
Vans & Wheel Vans	\$268.00	\$349.00	\$366.00	\$384.00	\$403.00
Mini Buses	\$330.00	\$430.00	\$451.00	\$474.00	\$497.00
R.N.	\$60.00/HR	\$63.00/HR	\$68.00/HR	\$74.00/HR	\$80.00/HR
L.P.N.	\$50.00/HR	\$53.00/HR	\$58.00/HR	\$64.00/HR	\$70.00/HR
E.M.T.	\$40.00/HR	\$43.00/HR	\$48.00/HR	\$54.00/HR	\$60.00/HR

All above prices include up to 18 monitors.

Any additional monitors (over the 18) will be billed at the following daily rates.

Monitor cost (18 @ no charge)	2023/2024	2024/2025	2025/2026	2026/2027	2027/2028
Monitor per day	125.00	132.00	139.00	145.00	155.00

Rates listed above account for all fuel, vehicle maintenance, driver wages, and taxes. This contract has no fuel escalation / de-escalation clause.

Cost Proposal B

2023/2024 – 2028/2029 School Year & Summer Transportation Rates:

	2023/2024	2024/2025	2025/2026	2026/2027	2027/2028
Vans & Wheel Vans	\$320.00	\$336.00	\$353.00	\$371.00	\$389.00
Mini Buses	\$395.00	\$415.00	\$435.00	\$457.00	\$480.00
R.N.	\$60.00/HR	\$63.00/HR	\$68.00/HR	\$74.00/HR	\$80.00/HR
L.P.N.	\$50.00/HR	\$53.00/HR	\$58.00/HR	\$64.00/HR	\$70.00/HR
E.M.T.	\$40.00/HR	\$43.00/HR	\$48.00/HR	\$54.00/HR	\$60.00/HR

All above prices include up to 18 monitors.

Any additional monitors (over the 18) will be billed at the following daily rates.

Monitor cost (18 @ no charge)	2023/2024	2024/2025	2025/2026	2026/2027	2027/2028
Monitor per day	125.00	132.00	139.00	145.00	155.00

Rates listed above account for all fuel, vehicle maintenance, driver wages, and taxes. This contract has no fuel escalation / de-escalation clause.

Students are placed in vehicles with surrounding towns/students to maximize sharing the cost of a vehicle. The vehicle cost (as noted above) is divided by the number of students in the vehicle and each town charged appropriately.

The towns of Billerica, Chelmsford and Tewksbury are currently sharing rides with the cities/towns of Lowell, Andover, Wilmington, and Dracut. Trombly Motor Coach and NRT Bus will continue to add students in adjacent cities/towns, such as Burlington, North Andover, and Methuen, to further promote collaborative transportation and help keep the transportation cost as low as possible for all. Trombly Motor Coach is actively seeking new students in adjacent areas to further reduce each town's per pupil price.

Any student who is required or requested to ride alone, will be charged the per vehicle van rate per day.

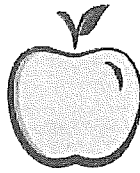
Trombly Motor Coach looks forward to the opportunity to be of service for the communities of Billerica, Chelmsford, and Tewksbury. Please let us know if you should have any questions.

Trombly Motor Coach Service, Inc.

Current Contracts

April 2023

School District	Contact Person	Phone	No. of Years
Andover Public Schools	Keith Taverna	978-623-8510	40 Years
Greater Lawrence Technical School	John Lavoie	978-686-0194 X1014	40 Years
Methuen Public Schools	Brandi Kwon	978-722-6001	23 years
Burlington Public Schools	Robert Cunha	781-238-5690	14 Years
BillERICA Public Schools	Beth Anne Frechette	978-528-7905	6 Years
Chelmsford Public Schools	Amy Reese	978-251-5100 X6919	6 Years
Tewksbury Public Schools	Dave Libby	978-640-7800 X220	6 Years



ANDOVER
PUBLIC SCHOOLS
Massachusetts

SCHOOL COMMITTEE

Susan K. McCready – Chairperson
Tracey E. Spruce, Esq. – Vice Chairperson
Lauren M. Conoscenti, Ph.D.
Emily DiCesaro
Sandis Wright

Magda Parvey, Ed.D.
Superintendent of Schools

Letter of Reference for Trombly Motor Coach

To Whom It May Concern:

It is with great pleasure that I write this letter of recommendation for Trombly Motor Coach. Trombly has been providing bus service to the Town of Andover since the 1980's.

Trombly's professionalism, emphasis on safety and attention to detail starts at the top of the company and defines the value system of every employee with whom we work with on a daily basis. Trombly Motor Company takes great pride in working cooperatively with the Andover Public Schools to create a consistently safe transportation experience for all students.

Trombly's accessibility, flexibility and work ethic have been vital to the success of the Andover Public Schools transportation department. They have been a reliable and treasured partner with the Town of Andover for many years.

Sincerely,

A handwritten signature in black ink, appearing to read 'Keith Taverna', written in a cursive style.

Keith Taverna
Assistant Superintendent for Finance and Administration

TROMBLY MOTOR COACH

TRANSPORTATION PROPOSAL

BILLERICA/CHELMSFORD/TEWKSBURY

OPTION A

BillERICA, CHELMSFORD, and TEWKSBURY RIDER INFORMATION
2022 - 2023 School Year

Trombly Motor Coach
 9CT - Special Needs Bid
 4-4-23
 OPTION A

TOWN	HC	STUDENT	HOME ADDRESS	2023-2024 per day	2024-2025 per day	2025-2026 per day	2026-2027 per day	2027-2028 per day	SCHOOL	ADDRESS	City/Town	MONITOR	W/C	SCHOOL HOURS
CHELMSFORD	1	TL	112 Sterlight Avenue	\$89.33	\$116.33	\$122.00	\$128.00	\$134.33	Cotting School	453 Concord Ave	Lexington			8:00-2:50
CHELMSFORD	2	EA	267 Littleton Road	\$67.00	\$87.25	\$91.50	\$96.00	\$100.75	CREST Essex Acad	20 Shattuck Road	Andover			9:00 -3:00
CHELMSFORD	3	RF	67 Princeton Street	\$268.00	\$349.00	\$366.00	\$384.00	\$403.00	CREST Collaborati	20 Shattuck Road	Andover	Monitor	WC	9:00 -3:00 moved from district to Crest
CHELMSFORD	4	PC	178 Middlesex Street	\$67.00	\$87.25	\$91.50	\$96.00	\$100.75	CREST-	20 Shattuck Road	Andover	Monitor		9:00 -3:00
CHELMSFORD	5	CE	291 Acton Road	\$268.00	\$349.00	\$366.00	\$384.00	\$403.00	Dr. Franklin Perkin	971 Main Street	Lancaster			8:30 -2:30
CHELMSFORD	6	CP	55 Kensington Drive	\$67.00	\$87.25	\$91.50	\$96.00	\$100.75	Gifford School	177 Boston Post	Weston			8:30-2:30, 1st Thur-8:30-12:00
CHELMSFORD	7	AW	20 Janet Road	\$67.00	\$87.25	\$91.50	\$96.00	\$100.75	Gifford School	177 Boston Post	Weston			8:30-2:30, 1st Thur-8:30-12:00
CHELMSFORD	8	SB	237 Graniteville Rd	\$67.00	\$87.25	\$91.50	\$96.00	\$100.75	Gifford School	177 Boston Post	Weston			8:30-2:30, 1st Thur-8:30-12:00
CHELMSFORD	9	CK	220 Westford St	\$67.00	\$87.25	\$91.50	\$96.00	\$100.75	Gifford School	177 Boston Post	Weston			8:30-2:30, 1st Thur-8:30-12:00
CHELMSFORD	10	CM	134 Gorham Street	\$134.00	\$174.50	\$183.00	\$192.00	\$201.50	LABBB-Lexington	251 Waltham Str	Lexington			8:30-3:30
CHELMSFORD	11	AD	15 Autumn Lane	\$67.00	\$87.25	\$91.50	\$96.00	\$100.75	Learning Prep Sch	1507 Washington	West Newton			7:50-2:20
CHELMSFORD	12	KP	7 Sleigh Road	\$268.00	\$349.00	\$366.00	\$384.00	\$403.00	Learning Prep Sch	1507 Washington	West Newton			7:50-2:20
CHELMSFORD	13	AC	35 Robert Bigelow Street	\$268.00	\$349.00	\$366.00	\$384.00	\$403.00	Learning Skills Acad	1247 Washington	Rye, NH			8:30-3:00
CHELMSFORD	14	JC	22 Rivermeadow Drive	\$89.33	\$116.33	\$122.00	\$128.00	\$134.33	Nashoba Learning	10 Oak Park Driv	Bedford	Monitor		9:00-3:00
CHELMSFORD	15	RH	16 Locust Road	\$89.33	\$116.33	\$122.00	\$128.00	\$134.33	Nashoba Learning	10 Oak Park Driv	Bedford	Monitor		9:00-3:00
CHELMSFORD	16	SP	18 Muriel Road	\$89.33	\$116.33	\$122.00	\$128.00	\$134.33	Nashoba Learning	10 Oak Park Driv	Bedford	Monitor		9:00-3:00
CHELMSFORD	17	NM	26 Westview Road	\$67.00	\$87.25	\$91.50	\$96.00	\$100.75	New England Acad	96 Cherry Hill Dr	Beverly			8:30-2:30
CHELMSFORD	18	GW	33 Thomas Drive	\$134.00	\$174.50	\$183.00	\$192.00	\$201.50	Perkins School for	175 N. Beacon St	Watertown	Monitor		8:10-4:00 M-Th, 8:25-8:15-2:30
CHELMSFORD	19	OP	134 Robin Hill Road	\$134.00	\$174.50	\$183.00	\$192.00	\$201.50	SOAR Program	121 Loring Aven	Salem			8:00-2:00
CHELMSFORD	20	DS	14 Algonquin Road	\$134.00	\$174.50	\$183.00	\$192.00	\$201.50	Topsfield Vocatio	248 Boston Street	Topsfield			8:00-2:00
CHELMSFORD	21	NB	10 Armand Drive	\$67.00	\$87.25	\$91.50	\$96.00	\$100.75	Valley Collaborati	40 Linnell Circle	Billerica			8:00-2:00
CHELMSFORD	22	JB	72 Gorham Street	\$66.00	\$86.00	\$90.20	\$94.80	\$99.40	Valley Collaborati	40 Linnell Circle	Billerica	Monitor		8:00-2:00
CHELMSFORD	23	JB	83 Old Stage Road	\$33.00	\$43.00	\$45.10	\$47.40	\$49.70	Valley Collaborati	40 Linnell Circle	Billerica	Monitor		8:00-2:00
CHELMSFORD	24	MB	83 Old Stage Road	\$33.00	\$43.00	\$45.10	\$47.40	\$49.70	Valley Collaborati	40 Linnell Circle	Billerica	Monitor		8:00-2:00
CHELMSFORD	25	KB	288 Littleton Road	\$33.00	\$43.00	\$45.10	\$47.40	\$49.70	Valley Collaborati	40 Linnell Circle	Billerica	Monitor		8:00-2:00
CHELMSFORD	26	CE	11 Fourth Lane	\$67.00	\$87.25	\$91.50	\$96.00	\$100.75	Valley Collaborati	40 Linnell Circle	Billerica			8:00-2:00
CHELMSFORD	27	BE	291 Acton Road	\$67.00	\$87.25	\$91.50	\$96.00	\$100.75	Valley Collaborati	40 Linnell Circle	Billerica	Monitor		8:00-2:00
CHELMSFORD	28	ZH	99 Steadman Street	\$67.00	\$87.25	\$91.50	\$96.00	\$100.75	Valley Collaborati	40 Linnell Circle	Billerica			8:00-2:00
CHELMSFORD	29	EH	7 Blackmer Street	\$89.33	\$116.33	\$122.00	\$128.00	\$134.33	Valley Collaborati	40 Linnell Circle	Billerica			8:00-2:00
CHELMSFORD	30	JH	30 Marshall Street	\$66.00	\$86.00	\$90.20	\$94.80	\$99.40	Valley Collaborati	40 Linnell Circle	Billerica			8:00-2:00
CHELMSFORD	31	BK	12 Main Street	\$89.33	\$116.33	\$122.00	\$128.00	\$134.33	Valley Collaborati	40 Linnell Circle	Billerica	Monitor		8:00-2:00
CHELMSFORD	32	CL	8 Pleasant Street	\$67.00	\$87.25	\$91.50	\$96.00	\$100.75	Valley Collaborati	40 Linnell Circle	Billerica			8:00-2:00
CHELMSFORD	33	AM	59 Church Street	\$89.33	\$116.33	\$122.00	\$128.00	\$134.33	Valley Collaborati	40 Linnell Circle	Billerica			8:00-2:00
CHELMSFORD	34	NP	26 Buckman Drive	\$33.00	\$43.00	\$45.10	\$47.40	\$49.70	Valley Collaborati	40 Linnell Circle	Billerica	Monitor		8:00-2:00
CHELMSFORD	35	ER	16 Sunset Avenue	\$67.00	\$87.25	\$91.50	\$96.00	\$100.75	Valley Collaborati	40 Linnell Circle	Billerica			8:00-2:00
CHELMSFORD	36	AR	4 Catamaran Drive	\$89.33	\$116.33	\$122.00	\$128.00	\$134.33	Valley Collaborati	40 Linnell Circle	Billerica			8:00-2:00
CHELMSFORD	37	VS	7 Balsam Drive	\$67.00	\$87.25	\$91.50	\$96.00	\$100.75	Valley Collaborati	40 Linnell Circle	Billerica			8:00-2:00
CHELMSFORD	38	ESP	360 Littleton Road	\$33.00	\$43.00	\$45.10	\$47.40	\$49.70	Valley Collaborati	40 Linnell Circle	Billerica	Monitor		8:00-2:00
CHELMSFORD	39	OS	19 Mill Road	\$89.33	\$116.33	\$122.00	\$128.00	\$134.33	Valley Collaborati	40 Linnell Circle	Billerica			8:00-2:00

BillERICA, Chelmsford and Tewksbury Rider Information
 2022 - 2023 School

Trombly Jr Coach
 BCCT - Spc
 4-4-23
 OPTION A

TOWN	HC	HOME ADDRESS	STUDENT	2023-2024 per day	2024-2025 per day	2025-2026 per day	2026-2027 per day	2027-2028 per day	SCHOOL	ADDRESS	City/Town	MONITOR	W/C	SCHOOL HOURS
CHELMSFORD	40	267 Littleton Road	SS	\$67.00	\$87.25	\$91.50	\$96.00	\$100.25	Valley Collaborative	40 Linnell Circle	BillERICA			8:00-2:00
CHELMSFORD	41	225 Littleton Road	EU	\$33.00	\$43.00	\$45.10	\$47.40	\$49.70	Valley Collaborative	40 Linnell Circle	BillERICA			8:00-2:00
CHELMSFORD	42	97 Boston Road	JW	\$33.00	\$43.00	\$45.10	\$47.40	\$49.70	Valley Collaborative	40 Linnell Circle	BillERICA			8:00-2:00
CHELMSFORD	43	97 Boston Road	MW	\$33.00	\$43.00	\$45.10	\$47.40	\$49.70	Valley Collaborative	40 Linnell Circle	BillERICA			8:00-2:00
CHELMSFORD	44	288 Littleton Road	RW	\$33.00	\$43.00	\$45.10	\$47.40	\$49.70	Valley Collaborative	40 Linnell Circle	BillERICA			8:00-2:00
CHELMSFORD	45	190 Main Street	AWM	\$89.33	\$116.33	\$122.00	\$128.00	\$134.33	Valley Collaborative	40 Linnell Circle	BillERICA			8:00-2:00
CHELMSFORD	46	29 Westford St	JE	\$89.33	\$116.33	\$122.00	\$128.00	\$134.33	Valley Collaborative	40 Linnell Circle	BillERICA			8:00-2:00
CHELMSFORD	47	1 Technology Dr. #3034	KG	\$134.00	\$174.50	\$183.00	\$192.00	\$201.50	Valley Collaborative	40 Linnell Circle	BillERICA			8:00-2:00
CHELMSFORD	48	770 Wellman Ave	MG	\$89.33	\$116.33	\$122.00	\$128.00	\$134.33	Valley Collaborative	40 Linnell Circle	BillERICA			8:00-2:00
CHELMSFORD	50	5 Bailey Terrace	AT	\$89.33	\$116.33	\$122.00	\$128.00	\$134.33	Valley Collaborative	40 Linnell Circle	BillERICA			8:00-2:00
CHELMSFORD	51	59 Park Road	CD	\$53.60	\$69.80	\$73.20	\$76.80	\$80.60	Valley Collaborative	135 Coburn Road	Tyngsborough			9:00-3:00
CHELMSFORD	52	267 Littleton Road	JR	\$89.33	\$116.33	\$122.00	\$128.00	\$134.33	Valley Collaborative	135 Coburn Road	Tyngsborough			9:00-3:00
CHELMSFORD	53	7 Gorham St. #46	BR	\$89.33	\$116.33	\$122.00	\$128.00	\$134.33	Valley Collaborative	135 Coburn Road	Tyngsborough			9:00-3:00
CHELMSFORD	54	65 Amble Road	LE	\$89.33	\$116.33	\$122.00	\$128.00	\$134.33	Victor School	380 Massachusetts	Acton			8:20-2:45 Fri 8:20-11:30
CHELMSFORD	55	7 Deca Dr	RC	\$33.00	\$43.00	\$45.10	\$47.40	\$49.70	Valley Collaborative					
CHELMSFORD	56	21 Dunshire Dr	AM	\$89.33	\$116.33	\$122.00	\$128.00	\$134.33	Valley Collaborative					
CHELMSFORD	57	32 5th Lane	AP	\$89.33	\$116.33	\$122.00	\$128.00	\$134.33	Victor School					
CHELMSFORD	58	183 Princeton st	ZB	\$89.33	\$116.33	\$122.00	\$128.00	\$134.33	Valley Collaborative					
Total Chelmsford Subtotal				\$4,991.14	\$6,500.04	\$6,816.80	\$7,133.20	\$7,506.44						
Total Avg. Per Student Per day				\$86.05	\$112.07	\$117.53	\$123.33	\$129.42						

BillERICA, ChELMSFORD, and TEWKSBURY RIDER INFORMATION
 2022 - 2023 School Year

Trombly Motor Coach
 BCT - Special Needs Bid
 4-4-23
 OPTION A

TOWN	HC	HOME ADDRESS	STUDENT	2023-2024 per day	2024-2025 per day	2025-2026 per day	2026-2027 per day	2027-2028 per day	SCHOOL	ADDRESS	City/Town	MONITOR	W/C	SCHOOL HOURS
Tewksbury	1	11 SHARON ST	KN	\$134.00	\$174.50	\$183.00	\$192.00	\$201.50	Childrens Center for	6 Echo Avenue	Beverly			8:50 - 2:45
Tewksbury	2	113 NORTH ST	SM	\$134.00	\$174.50	\$183.00	\$192.00	\$201.50	Cotting School	453 Concord	Lexington	Monitor	WC	M,T,Th,F,8:00-2:50
Tewksbury	3	19 PARK AVE	CH	\$268.00	\$349.00	\$366.00	\$384.00	\$403.00	CREST - EPIC	20 Shattuck	Andover	Monitor		9:00 - 3:00
Tewksbury	4	45 IDLEWILD RD	AL	\$67.00	\$87.25	\$91.50	\$96.00	\$100.75	CREST - Lifeways	20 Shattuck	Andover			9:00 - 3:00
Tewksbury	5	13 SO ELIZABETH ST	SE	\$134.00	\$174.50	\$183.00	\$192.00	\$201.50	CREST - Lifeways	20 Shattuck	Andover			9:00 - 3:00
Tewksbury	6	1284 WHIPPLE RD	MC	\$67.00	\$87.25	\$91.50	\$96.00	\$100.75	CREST - Lifeways Acad	20 Shattuck	Andover			9:00 - 3:00
Tewksbury	7	30 DONNA DR	LA	\$67.00	\$87.25	\$91.50	\$96.00	\$100.75	CREST - Lifeways	20 Shattuck	Andover			9:00 - 3:00
Tewksbury	8	77 CHANDLER ST	CR	\$134.00	\$174.50	\$183.00	\$192.00	\$201.50	CREST - Lifeways	20 Shattuck	Andover	Monitor		9:00 - 3:00
Tewksbury	9	740 TRULL RD	JE	\$45.00	\$58.50	\$61.43	\$64.50	\$67.72	CREST - Lifeways	20 Shattuck	Andover			9:00 - 3:00
Tewksbury	10	6207 ARCHSTONE AVE	AN	\$134.00	\$174.50	\$183.00	\$192.00	\$201.50	CREST - Lifeways	20 Shattuck	Andover			9:00 - 3:00
Tewksbury	11	9 JAY ST	DE	\$134.00	\$174.50	\$183.00	\$192.00	\$201.50	CREST - Lifeways	20 Shattuck	Andover			9:00 - 3:00
Tewksbury	12	101 SQUIRE LN	PA	\$134.00	\$174.50	\$183.00	\$192.00	\$201.50	CREST - Lifeways	20 Shattuck	Andover			9:00 - 3:00
Tewksbury	13	32 ELMWOOD AVE	MO	\$27.50	\$35.83	\$37.58	\$39.50	\$41.42	Dr Janice Adie	60 Carlisle	Chelmsford	Monitor	M, T, Th, Fr 8:30-	
Tewksbury	14	32 ELMWOOD AVE	MO	\$134.00	\$174.50	\$183.00	\$192.00	\$201.50	Gifford School	177 Boston Post	Weston	Monitor	M, T, Th, Fr 8:30-	
Tewksbury	15	55 BROTHERS WAY	GI	\$268.00	\$349.00	\$366.00	\$384.00	\$403.00	John F Kennedy	20 Kimbrough	Billerica		8:30-2:30, 1st Thur-	
Tewksbury	16	1021 AMES HILL DR	SE	\$89.33	\$116.33	\$122.00	\$128.00	\$134.33	Victor School	380 Massachusetts	Acton		8:30 - 3:00	
Tewksbury	17	62 LAKE ST	PI	\$268.00	\$349.00	\$366.00	\$384.00	\$403.00	Kevin OGrady	112 Schier Road	Beverly	WC	8:45 - 2:30	
Tewksbury	18	12 WILDWOOD RD	IN	\$134.00	\$174.50	\$183.00	\$192.00	\$201.50	LABBB Collaborati	9 Mudge Way	Bedford		8:00 - 2:45	
Tewksbury	19	369 NORTH ST	KA	\$134.00	\$174.50	\$183.00	\$192.00	\$201.50	LABBB Collaborati	9 Mudge Way	Bedford		8:00 - 2:45	
Tewksbury	20	369 NORTH ST	KA	\$134.00	\$174.50	\$183.00	\$192.00	\$201.50	LABBB Collaborati	9 Mudge Way	Bedford		8:00 - 2:45	
Tewksbury	21	38 COOLIDGE ST	PR	\$89.33	\$116.33	\$122.00	\$128.00	\$134.33	LABBB Collaborati	95 Washington	Belmont		8:20-2:30	
Tewksbury	22	620 SOUTH ST	VE	\$89.33	\$116.33	\$122.00	\$128.00	\$134.33	LABBB Collaborati	251 Walham	Lexington		8:30-3:30 M-Th, 8:30-	
Tewksbury	23	44 MCNEIL WAY	CA	\$89.33	\$116.33	\$122.00	\$128.00	\$134.33	LABBB Collaborati	63 Acton Street	Arlington		8:00 - 2:45; 3rd Thurs	
Tewksbury	24	20 BOPETE LN	SO	\$268.00	\$349.00	\$366.00	\$384.00	\$403.00	Landmark	429 Hale Street	Beverly	Monitor		7:45 - 3:00
Tewksbury	25	51 ANDREA DR	MC	\$89.33	\$116.33	\$122.00	\$128.00	\$134.33	Landmark	429 Hale Street	Beverly		8:30 - 2:30	
Tewksbury	26	890 CHANDLER ST	MC	\$89.33	\$116.33	\$122.00	\$128.00	\$134.33	Landmark	429 Hale Street	Beverly		7:45 - 3:00	
Tewksbury	27	760 SHAWHEEN ST	TA	\$67.00	\$87.25	\$91.50	\$96.00	\$100.75	Learning Center F	848 Central	Frammingham		8:00 - 2:45	
Tewksbury	28	20 LINCOLN RD	BA	\$67.00	\$87.25	\$91.50	\$96.00	\$100.75	Learning Prep	1507	West Newton		8:00 - 2:45	
Tewksbury	29	1535 MAIN ST	BR	\$53.60	\$69.80	\$73.20	\$76.80	\$80.60	Lighthouse	285 Mill Road	Chelmsford		8:25 - 2:30	
Tewksbury	30	1318 AMES HILL DR	DO	\$53.60	\$69.80	\$73.20	\$76.80	\$80.60	Lighthouse	285 Mill Road	Chelmsford		8:25 - 2:30	
Tewksbury	31	75 FRANKLIN ST	MU	\$89.33	\$116.33	\$122.00	\$128.00	\$134.33	Lighthouse	285 Mill Road	Chelmsford	Monitor		8:25 - 2:30
Tewksbury	32	102 BALSAM PL	SA	\$134.00	\$174.50	\$183.00	\$192.00	\$201.50	Lighthouse	285 Mill Road	Chelmsford		8:25 - 2:30	
Tewksbury	33	102 BALSAM PL	SA	\$134.00	\$174.50	\$183.00	\$192.00	\$201.50	Lighthouse	285 Mill Road	Chelmsford		8:25 - 2:30	
Tewksbury	34	69 PATRICK RD	SC	\$89.33	\$116.33	\$122.00	\$128.00	\$134.33	Lighthouse	285 Mill Road	Chelmsford		8:25 - 2:30	
Tewksbury	35	1 CLAIRE ST	TR	\$53.60	\$69.80	\$73.20	\$76.80	\$80.60	Lighthouse	285 Mill Road	Chelmsford		8:25 - 2:30	
Tewksbury	36	1153 ANDOVER ST	VI	\$134.00	\$174.50	\$183.00	\$192.00	\$201.50	Nashoba	10 Oak Park	Bedford	Monitor		9:00-3:00
Tewksbury	37	21 CARLETON RD	AR	\$134.00	\$174.50	\$183.00	\$192.00	\$201.50	Nashoba	10 Oak Park	Bedford			9:00-3:00
Tewksbury	38	45 RAYMOND ST	BR	\$67.00	\$87.25	\$91.50	\$96.00	\$100.75	New England	96 Cherry Hill	Beverly		7:55 - 2:15	
Tewksbury	41	8 MARGARET RD	CA	\$268.00	\$349.00	\$366.00	\$384.00	\$403.00	Northshore	126 Schier Road	Beverly		7:45 - 2:00	
Tewksbury	42	563 CHANDLER ST	SM	\$134.00	\$174.50	\$183.00	\$192.00	\$201.50	Perkins School for	175 N. Beacon St	Watertown		8:10-4:00 M-Th, 8:25-	
Tewksbury	43	429 PLEASANT ST	BA	\$268.00	\$349.00	\$366.00	\$384.00	\$403.00	Perkins School for	175 N. Beacon St	Watertown		8:10-4:00 M-Th, 8:25-	
Tewksbury	44	3 WESTLAND DR	SE	\$89.33	\$116.33	\$122.00	\$128.00	\$134.33	SEEM Campus	25 William	Stoneham		8:30 - 2:30	
Tewksbury	45	6507 ARCHSTONE AVE	SZ	\$89.33	\$116.33	\$122.00	\$128.00	\$134.33	SEEM Hurd	94 Lebanon	Melrose		8:30 - 2:30	
Tewksbury	50	10 VIRGINIA DR	HA	\$134.00	\$174.50	\$183.00	\$192.00	\$201.50	SOAR Program	121 Loring	Salem		8:15-2:30	
Tewksbury	52	8 DECAROLIS DR	MO	\$134.00	\$174.50	\$183.00	\$192.00	\$201.50	The May Center	50-E Concord	Wilmington	Monitor		8:30 - 3:00
Tewksbury	53	30 LANCASTER DR	FR	\$268.00	\$349.00	\$366.00	\$384.00	\$403.00	The May Center	50-E Concord	Wilmington			9:00 - 3:00
Tewksbury	54	21 PEARL ST	RI	\$268.00	\$349.00	\$366.00	\$384.00	\$403.00	The May Center	50-E Concord	Wilmington			8:00 - 2:00
Tewksbury	55	77 CHANDLER ST	CR	\$89.33	\$116.33	\$122.00	\$128.00	\$134.33	Valley Collaborati	40 Linnell Circle	Billerica	Monitor		8:00 - 2:00
Tewksbury	56	90 SUMMER ST	GR	\$89.33	\$116.33	\$122.00	\$128.00	\$134.33	Valley Collaborati	40 Linnell Circle	Billerica			9:00 - 3:00
Tewksbury	57	610 KENDALL RD	NA	\$89.33	\$116.33	\$122.00	\$128.00	\$134.33	Valley Collaborati	135 Coburn Road	Tyngsborough	Monitor		9:00 - 3:00
Tewksbury	58	21 SAWYERS LN	AR	\$55.00	\$71.66	\$75.16	\$79.00	\$82.83	Valley Collaborati	135 Coburn Road	Tyngsborough			9:00 - 3:00
Tewksbury	59	1490 MAIN ST	BA	\$55.00	\$71.66	\$75.16	\$79.00	\$82.83	Valley Collaborati	135 Coburn Road	Tyngsborough			9:00 - 3:00
Tewksbury	60	1217 AMES HILL DR	DE	\$55.00	\$71.66	\$75.16	\$79.00	\$82.83	Valley Collaborati	135 Coburn Road	Tyngsborough			9:00 - 3:00
Tewksbury	61	1830 MAIN ST	GO	\$55.00	\$71.66	\$75.16	\$79.00	\$82.83	Valley Collaborati	135 Coburn Road	Tyngsborough			9:00 - 3:00
Tewksbury	62	93 CHANDLER ST	GR	\$55.00	\$71.66	\$75.16	\$79.00	\$82.83	Valley Collaborati	135 Coburn Road	Tyngsborough			9:00 - 3:00
Tewksbury	63	836 WHIPPLE RD	IM	\$89.33	\$116.33	\$122.00	\$128.00	\$134.33	Valley Collaborati	135 Coburn Road	Tyngsborough	Monitor		9:00 - 3:00
Tewksbury	64	12 SHARON ST	LA	\$55.00	\$71.66	\$75.16	\$79.00	\$82.83	Valley Collaborati	135 Coburn Road	Tyngsborough			9:00 - 3:00

BillERICA, Chelmsford and Tewksbury Rider Information
 2022 - 2023 School

Trombly Jr Coach
 BCT - Sp
 4-11-23
 OPTION A

TOWN	HC	STUDENT	HOME ADDRESS	2023-2024 per day	2024-2025 per day	2025-2026 per day	2026-2027 per day	2027-2028 per day	SCHOOL	ADDRESS	City/Town	MONITOR	W/C	SCHOOL HOURS
Tewksbury	65	TO	67 SECOR WAY	\$55.00	\$71.66	\$75.16	\$79.00	\$82.83	Valley Collaborati	135 Coburn Road	Tyngsborough			9:00 - 3:00
Tewksbury	66	WI	315 LANCASTER DR	\$55.00	\$71.66	\$75.16	\$79.00	\$82.83	Valley Collaborati	135 Coburn Road	Tyngsborough	Monitor		9:00 - 3:00
Tewksbury	67	BE	1107 ARCHSTONE AVE	\$53.60	\$69.80	\$73.20	\$76.80	\$80.60	Valley Collaborati	40 Linnell Circle	BillERICA			8:00 - 2:00
Tewksbury	68	SA	134 RIVER RD	\$53.60	\$69.80	\$73.20	\$76.80	\$80.60	Valley Collaborati	40 Linnell Circle	BillERICA			8:00 - 2:00
Tewksbury	69	AN	41 BARRY DR	\$67.00	\$87.25	\$91.50	\$96.00	\$100.75	Valley Collaborati	40 Linnell Circle	BillERICA			8:00 - 2:00
Tewksbury	70	BA	4307 ARCHSTONE AVE	\$134.00	\$174.50	\$183.00	\$192.00	\$201.50	Valley Collaborati	40 Linnell Circle	BillERICA			8:00 - 2:00
Tewksbury	71	FR	259 BALDWIN ST	\$134.00	\$174.50	\$183.00	\$192.00	\$201.50	Valley Collaborati	40 Linnell Circle	BillERICA			8:00 - 2:00
Tewksbury	72	HA	76 ELM ST	\$67.00	\$87.25	\$91.50	\$96.00	\$100.75	Valley Collaborati	40 Linnell Circle	BillERICA			8:00 - 2:00
Tewksbury	73	KE	186 APACHE WAY	\$67.00	\$87.25	\$91.50	\$96.00	\$100.75	Valley Collaborati	40 Linnell Circle	BillERICA			8:00 - 2:00
Tewksbury	74	LI	395 TRULL RD	\$67.00	\$87.25	\$91.50	\$96.00	\$100.75	Valley Collaborati	40 Linnell Circle	BillERICA			8:00 - 2:00
Tewksbury	75	MA	34 MARIE ST	\$67.00	\$87.25	\$91.50	\$96.00	\$100.75	Valley Collaborati	40 Linnell Circle	BillERICA			8:00 - 2:00
Tewksbury	76	RY	138 BEECH ST	\$67.00	\$87.25	\$91.50	\$96.00	\$100.75	Valley Collaborati	40 Linnell Circle	BillERICA			8:00 - 2:00
Tewksbury	77	SO	12 ARMISTICE RD	\$67.00	\$87.25	\$91.50	\$96.00	\$100.75	Valley Collaborati	40 Linnell Circle	BillERICA			8:00 - 2:00
Tewksbury	78	TH	60 MELIM DR	\$53.60	\$69.80	\$73.20	\$76.80	\$80.60	Valley Collaborati	40 Linnell Circle	BillERICA			8:00 - 2:00
Tewksbury	79	AF	365 East St	\$67.00	\$87.25	\$91.50	\$96.00	\$100.75	Valley Collaborative					
Tewksbury	80	AP	3 Hillcrest Rd	\$89.33	\$116.33	\$122.00	\$128.00	\$134.33	Valley Collaborative					
Tewksbury	81	LK	11 Sharon St	\$134.00	\$174.50	\$183.00	\$192.00	\$201.50	Beverly School for the Deaf					
Tewksbury	82	CM	67 Secor Way	\$134.00	\$174.50	\$183.00	\$192.00	\$201.50	St. Ann's Home School					
Tewksbury	83	HL	22 Easement Rd	\$134.00	\$174.50	\$183.00	\$192.00	\$201.50	Wayside Academy					
Tewksbury	39	AB	1067 SOUTH ST	no bid	no bid	no bid	no bid	no bid	NE Pediatric Care	78 Boston Road	BillERICA	Nurse/Medical	WC	9:00-3:00
Tewksbury	40	CA	15 PONDVIEW LN	no bid	no bid	no bid	no bid	no bid	NE Pediatric Care	78 Boston Road	BillERICA	Nurse/Medical	WC	9:00-3:00
Tewksbury	48	WR	106 SESAME ST	no bid	no bid	no bid	no bid	no bid	Prof Ctr for Hand	32 Osgood	Andover	Nurse/Medical	WC	8:30 - 2:00
Tewksbury	46	KA	1535 MAIN ST	no bid	no bid	no bid	no bid	no bid	Prof Ctr for Hand	32 Osgood	Andover	Nurse/Medical	WC	8:30 - 2:00
Tewksbury	47	RE	12 NEWTON AVE	no bid	no bid	no bid	no bid	no bid	Prof Ctr for Hand	32 Osgood	Andover	Nurse/Medical	WC	8:30 - 2:00
Tewksbury	45	BE	8 MOUNT JOY DR	no bid	no bid	no bid	no bid	no bid	Prof Ctr for Hand	32 Osgood	Andover	Nurse/Medical	WC	8:30 - 2:00
Tewksbury	51	NA	336 OLD MAIN ST	no bid	no bid	no bid	no bid	no bid	SEEM	260 Fordham	Wilmington	Nurse/Medical		8:45 - 2:45
			Total Tewksbury Subtotal	\$8,416.36	\$10,960.29	\$11,494.35	\$12,060.70	\$12,656.89						
			Total Avg. Per Student Per day	\$165.03	\$214.91	\$225.38	\$236.48	\$246.17						
			Total BillERICA/Chelmsford/Tewksbury	\$19,031.01	\$24,783.49	\$25,991.05	\$27,271.50	\$28,619.59						
			Total Avg. Per Student All	\$108.75	\$141.62	\$146.52	\$155.84	\$163.54						

Billerica, Chelmsford, and Tewksbury Rider Information
2022 Summer

Trombly Motor Coach
BCT - Special Needs Bid
4-4-23
OPTION A

TOWN	HC	HOME ADDRESS	STUDENT	2023-2024	2024-2025	2025-2026	2026-2027	2027-2028	SCHOOL	ADDRESS	City/Town	MONITOR	W/C
Billerica	1	131 Bridle Road	RT	\$134.00	\$174.50	\$183.00	\$192.00	\$201.50	Beverly School for the Deaf	6 Echo Avenue	Beverly		
Billerica	2	3 Neighborhoodly Way	CD	\$268.00	\$349.00	\$366.00	\$384.00	\$403.00	Cotting School	453 Concord Avenue	Lexington	Nurse	WC
Billerica	3	31 Stewart Street	AW	\$134.00	\$174.50	\$183.00	\$192.00	\$201.50	Cotting School	453 Concord Avenue	Lexington		
Billerica	4	30 Harjean Road	JB	\$67.00	\$87.25	\$91.50	\$96.00	\$100.75	CREST Collaborative	20 Shattuck Road	Andover		
Billerica	5	103 Johnson Street, Lynn MA	VD	\$268.00	\$349.00	\$366.00	\$384.00	\$403.00	CREST Collaborative	20 Shattuck Road	Andover	Monitor	
Billerica	6	1 Tufts Lane	ND	\$268.00	\$349.00	\$366.00	\$384.00	\$403.00	Dr. Franklin Perkins - Possibly	971 Main Street	Lancaster		
Billerica	7	44 Chatham Rd	ET	\$134.00	\$174.50	\$183.00	\$192.00	\$201.50	Dr Janice Adie Day School	60 Carlisle Street	Chelmsford		
Billerica	8	43 Fieldston Lane	SK	\$134.00	\$174.50	\$183.00	\$192.00	\$201.50	Kennedy Day School	30 Warren Street	Boston	Monitor	WC
Billerica	9	9 Campbell Road	PR	\$134.00	\$174.50	\$183.00	\$192.00	\$201.50	Kennedy Day School	30 Warren Street	Boston	Nurse	WC
Billerica	10	28 Summer Road	MK	\$89.33	\$116.33	\$122.00	\$128.00	\$134.33	LABBB Collaborative	63 Acton Street	Arlington	Monitor	
Billerica	11	5 Simmons Lane	AN	\$134.00	\$174.50	\$183.00	\$192.00	\$201.50	LABBB Bedford High School	9 Mudge Way	Bedford	Monitor	
Billerica	12	6 Lindsay Road	KB	\$67.00	\$87.25	\$91.50	\$96.00	\$100.75	Learning Ctr for Deaf	848 Central Street	Framingham	Monitor	
Billerica	13	13 Sycamore Lane	KF	\$268.00	\$349.00	\$366.00	\$384.00	\$403.00	Melmark or NECC in Southboro	461 River Road	Andover	Monitor	
Billerica	14	9 Patricia Drive	KB	\$268.00	\$349.00	\$366.00	\$384.00	\$403.00	Milestones	410 Totten Pond Road	Waltham		
Billerica	15	5 Dartmouth Drive	MD	\$268.00	\$349.00	\$366.00	\$384.00	\$403.00	New England Ctr for Communic.	33 Turnpike Road	Southborough	Monitor	
Billerica	16	5 Edgar Road	IL	\$268.00	\$349.00	\$366.00	\$384.00	\$403.00	Perkins School for the Blind	175 N. Beacon Street	Watertown		
Billerica	17	4th Avenue	CH	\$268.00	\$349.00	\$366.00	\$384.00	\$403.00	RCS Learning Academy	5 Strathmore Road	Natick	Monitor	
Billerica	18	71 Boston Road	LD	\$268.00	\$349.00	\$366.00	\$384.00	\$403.00	SEEM Hurd - Possibly	94 Lebanon St	Melrose		
Billerica	19	32 Allendale Ave	MM	\$134.00	\$174.50	\$183.00	\$192.00	\$201.50	Valley Collaborative	40 Linnell Circle	Billerica		
Billerica	20	131 Bridle Road	DT	\$53.60	\$69.80	\$73.20	\$76.80	\$80.60	Valley Collaborative	40 Linnell Circle	Billerica	Monitor	
Billerica	21	235 Lion's Mouth Rd, Amesbury	DR	\$134.00	\$174.50	\$183.00	\$192.00	\$201.50	St. Ann's School Possibly	100A Haverhill Street	Methuen		
Billerica	22	32 Castlewood Drive	JA	\$89.33	\$116.33	\$122.00	\$128.00	\$134.33	Valley Collaborative	135 Coburn Road	Tyngsborough		
Billerica	23	158 Concord Road	MH	\$89.33	\$116.33	\$122.00	\$128.00	\$134.33	Valley Collaborative	135 Coburn Road	Tyngsborough		
Billerica	24	182 Salem Road	LL	\$53.60	\$69.80	\$73.20	\$76.80	\$80.60	Valley Collaborative	135 Coburn Road	Tyngsborough		
Billerica	25	18 Kenmar Drive	AT	\$53.60	\$69.80	\$73.20	\$76.80	\$80.60	Valley Collaborative	135 Coburn Road	Tyngsborough		
Billerica	26	216 Rangeway Road	RW	\$67.00	\$87.25	\$91.50	\$96.00	\$100.75	Valley Collaborative	40 Linnell Circle	Billerica		
Billerica	27	15 Chester Road	MC	\$134.00	\$174.50	\$183.00	\$192.00	\$201.50	Valley Collaborative	40 Linnell Circle	Billerica		
Billerica	28	60 Cail Street	EO	\$53.60	\$69.80	\$73.20	\$76.80	\$80.60	Valley Collaborative	40 Linnell Circle	Billerica		
Billerica	29	49 Charme Road	JS	\$67.00	\$87.25	\$91.50	\$96.00	\$100.75	Valley Collaborative	40 Linnell Circle	Billerica		
Billerica	30	38 Chatham Road	JS	\$67.00	\$87.25	\$91.50	\$96.00	\$100.75	Valley Collaborative	40 Linnell Circle	Billerica		
Billerica	31	11 Radcliffe Road	AC	\$67.00	\$87.25	\$91.50	\$96.00	\$100.75	Valley Collaborative	40 Linnell Circle	Billerica	Monitor	
Billerica	32	18 Ferren Drive	SD	\$67.00	\$87.25	\$91.50	\$96.00	\$100.75	Valley Collaborative	40 Linnell Circle	Billerica	Monitor	
Billerica	33	13 Andover Road	CF	\$53.60	\$69.80	\$73.20	\$76.80	\$80.60	Valley Collaborative	40 Linnell Circle	Billerica		
Billerica	34	20 Pelham Street	CG	\$89.33	\$116.33	\$122.00	\$128.00	\$134.33	Valley Collaborative	40 Linnell Circle	Billerica		
Billerica	35	9 W. Running Brook Rd.	BK	\$67.00	\$87.25	\$91.50	\$96.00	\$100.75	Valley Collaborative	40 Linnell Circle	Billerica		
Billerica	36	18 Oak Knoll Ave. Chelmsford	GC	\$134.00	\$174.50	\$183.00	\$192.00	\$201.50	Wayside Academy	1 Frederick Abbott Way	Framingham		
		Total Billerica Subtotal		\$4,779.32	\$6,223.82	\$6,527.00	\$6,848.00	\$7,186.82					
		Total Avg. Per Student Per day		\$132.76	\$172.88	\$181.31	\$190.22	\$199.63					

OPTION A

TOWN	HC	HOME ADDRESS	STUDENT	2023-2024 per day	2024-2025 per day	2025-2026 per day	2026-2027 per day	2027-2028 per day	SCHOOL	ADDRESS	City/Town	MONITOR	W/C
TOWN	HC	HOME ADDRESS	STUDENT	2023-2024 per day	2024-2025 per day	2025-2026 per day	2026-2027 per day	2027-2028 per day	SCHOOL	ADDRESS	City/Town	MONITOR	W/C
CHELMSFORD	1	12 Starlight Avenue	TL	\$67.00	\$87.25	\$91.50	\$96.00	\$100.75	Cotting School	453 Concord Avenue	Billerica	MONITOR	
CHELMSFORD	2	78 Middlesex Street	PC	\$67.00	\$87.25	\$91.50	\$96.00	\$100.75	Crest Stepping Stones Camp	1 Stiles Pond	Lexington		
CHELMSFORD	3	291 Acton Road	CE	\$268.00	\$349.00	\$366.00	\$384.00	\$403.00	Dr. Franklin Perkins	971 Main Street	Lancaster		
CHELMSFORD	4	134 Gorham Street	CM	\$134.00	\$174.50	\$183.00	\$192.00	\$201.50	LABB- Lexington HS	251 Waltham Street	Lexington		
CHELMSFORD	5	5 Autumn Lane	AD	\$67.00	\$87.25	\$91.50	\$96.00	\$100.75	Learning Prep School	1507 Washington Street	West Newton		
CHELMSFORD	6	35 Robert Bigelow Street	AC	\$67.00	\$87.25	\$91.50	\$96.00	\$100.75	Learning Skills Academy	1247 Washington Road #3	Rye, NH		
CHELMSFORD	7	16 Rivermeadow Drive	JC	\$89.33	\$116.33	\$122.00	\$128.00	\$134.33	Nashoba Learning Group	10 Oak Park Drive	Bedford	Monitor	
CHELMSFORD	8	22 Locust Road	RH	\$89.33	\$116.33	\$122.00	\$128.00	\$134.33	Nashoba Learning Group	10 Oak Park Drive	Bedford	Monitor	
CHELMSFORD	9	18 Muriel Road	SP	\$89.33	\$116.33	\$122.00	\$128.00	\$134.33	Nashoba Learning Group	10 Oak Park Drive	Bedford	Monitor	
CHELMSFORD	10	33 Thomas Drive	GW	\$268.00	\$349.00	\$366.00	\$384.00	\$403.00	Perkins School for the Blind	175 N. Beacon Street	Watertown	Monitor	
CHELMSFORD	11	134 Robin Hill Road	OP	\$134.00	\$174.50	\$183.00	\$192.00	\$201.50	SOAR Program, NorthShore	121 Loring Avenue	Salem		
CHELMSFORD	12	10 Armand Drive	NB	\$67.00	\$87.25	\$91.50	\$96.00	\$100.75	Valley Collaborative	40 Linnell Circle	Billerica		
CHELMSFORD	13	72 Gorham Street	JB	\$39.50	\$41.50	\$43.50	\$45.70	\$48.00	Valley Collaborative	40 Linnell Circle	Billerica		
CHELMSFORD	14	17 Pleasant Street	KB	\$39.50	\$41.50	\$43.50	\$45.70	\$48.00	Valley Collaborative	40 Linnell Circle	Billerica		
CHELMSFORD	15	83 Old Stage Road	JB	\$268.00	\$349.00	\$366.00	\$384.00	\$403.00	Valley Collaborative	40 Linnell Circle	Billerica		
CHELMSFORD	16	83 Old Stage Road	MB	\$67.00	\$87.25	\$91.50	\$96.00	\$100.75	Valley Collaborative	40 Linnell Circle	Billerica		
CHELMSFORD	17	7 Deca Drive	RC	\$67.00	\$87.25	\$91.50	\$96.00	\$100.75	Valley Collaborative	40 Linnell Circle	Billerica		
CHELMSFORD	18	11 Fourth Lane	CE	\$67.00	\$87.25	\$91.50	\$96.00	\$100.75	Valley Collaborative	40 Linnell Circle	Billerica		
CHELMSFORD	19	291 Acton Road	BE	\$67.00	\$87.25	\$91.50	\$96.00	\$100.75	Valley Collaborative	40 Linnell Circle	Billerica		
CHELMSFORD	20	50 Smith Street	RG	\$134.00	\$174.50	\$183.00	\$192.00	\$201.50	Valley Collaborative	40 Linnell Circle	Billerica		
CHELMSFORD	21	219 Princeton Street	AGA	\$67.00	\$87.25	\$91.50	\$96.00	\$100.75	Valley Collaborative	40 Linnell Circle	Billerica		
CHELMSFORD	22	99 Steadman Street	ZH	\$67.00	\$87.25	\$91.50	\$96.00	\$100.75	Valley Collaborative	40 Linnell Circle	Billerica		
CHELMSFORD	23	30 Marshall Street	JH	\$268.00	\$349.00	\$366.00	\$384.00	\$403.00	Valley Collaborative	40 Linnell Circle	Billerica		
CHELMSFORD	24	2 Main Street	BK	\$89.33	\$116.33	\$122.00	\$128.00	\$134.33	Valley Collaborative	40 Linnell Circle	Billerica		
CHELMSFORD	25	8 Pleasant Street	CL	\$89.33	\$116.33	\$122.00	\$128.00	\$134.33	Valley Collaborative	40 Linnell Circle	Billerica		
CHELMSFORD	26	59 Church Street	AM	\$89.33	\$116.33	\$122.00	\$128.00	\$134.33	Valley Collaborative	40 Linnell Circle	Billerica		
CHELMSFORD	27	21 Dunshire Drive	AM	\$67.00	\$87.25	\$91.50	\$96.00	\$100.75	Valley Collaborative	40 Linnell Circle	Billerica		
CHELMSFORD	28	244 Wellman Avenue	JN	\$134.00	\$174.50	\$183.00	\$192.00	\$201.50	Valley Collaborative	40 Linnell Circle	Billerica		
CHELMSFORD	29	55 Kensington Drive	CP	\$134.00	\$174.50	\$183.00	\$192.00	\$201.50	Valley Collaborative	40 Linnell Circle	Billerica		
CHELMSFORD	30	26 Buckman Drive	NP	\$134.00	\$174.50	\$183.00	\$192.00	\$201.50	Valley Collaborative	40 Linnell Circle	Billerica		
CHELMSFORD	31	16 Sunset Avenue	ER	\$67.00	\$87.25	\$91.50	\$96.00	\$100.75	Valley Collaborative	40 Linnell Circle	Billerica		
CHELMSFORD	32	4 Catamaran Drive	AR	\$89.33	\$116.33	\$122.00	\$128.00	\$134.33	Valley Collaborative	40 Linnell Circle	Billerica		
CHELMSFORD	33	7 Balsam Drive	VS	\$67.00	\$87.25	\$91.50	\$96.00	\$100.75	Valley Collaborative	40 Linnell Circle	Billerica		
CHELMSFORD	34	360 Littleton Road	ESP	\$39.50	\$41.50	\$43.50	\$45.70	\$48.00	Valley Collaborative	40 Linnell Circle	Billerica		
CHELMSFORD	35	19 Mill Road	QS	\$89.33	\$116.33	\$122.00	\$128.00	\$134.33	Valley Collaborative	40 Linnell Circle	Billerica		
CHELMSFORD	36	225 Littleton Road	EU	\$39.50	\$41.50	\$43.50	\$45.70	\$48.00	Valley Collaborative	40 Linnell Circle	Billerica		
CHELMSFORD	37	97 Boston Road	JW	\$39.50	\$41.50	\$43.50	\$45.70	\$48.00	Valley Collaborative	40 Linnell Circle	Billerica		
CHELMSFORD	38	97 Boston Road	MW	\$39.50	\$41.50	\$43.50	\$45.70	\$48.00	Valley Collaborative	40 Linnell Circle	Billerica		
CHELMSFORD	39	190 Main Street	AWM	\$89.33	\$116.33	\$122.00	\$128.00	\$134.33	Valley Collaborative	40 Linnell Circle	Billerica		
CHELMSFORD	40	65 Ambie Road	LE	\$89.33	\$116.33	\$122.00	\$128.00	\$134.33	Valley Collaborative	40 Linnell Circle	Billerica		
CHELMSFORD	42	4 Circuit Road	MR	\$89.33	\$116.33	\$122.00	\$128.00	\$134.33	Victor School	380 Massachusetts Avenue	Acton	Monitor	
		Total Chelmsford Subtotal		\$4,033.63	\$5,193.13	\$5,446.00	\$5,714.20	\$5,997.13					
		Total Avg. Per Student Per day		\$96.04	\$123.65	\$129.67	\$136.05	\$142.79					

Billerica, Chelmsford, and Tewksbury Rider Information
2022 Summer

Trombly Motor Coach
BCT - Special Needs Bid
4-4-23
OPTION A

TOWN	HC	HOME ADDRESS	STUDENT	2023-2024 per day	2024-2025 per day	2025-2026 per day	2026-2027 per day	2027-2028 per day	SCHOOL	ADDRESS	City/Town	MONITOR	W/C
TOWN	HC	HOME ADDRESS	STUDENT						SCHOOL	ADDRESS	City/Town	MONITOR	W/C
Tewksbury	1	11 SHARON ST		\$134.00	\$174.50	\$183.00	\$192.00	\$201.50	Childrens Center for	6 Echo Avenue	Beverly		
Tewksbury	2	113 NORTH ST		\$134.00	\$174.50	\$183.00	\$192.00	\$201.50	Cotting School	453 Concord Avenue	Lexington	Monitor	WC
Tewksbury	3	19 PARK AVE		\$268.00	\$349.00	\$366.00	\$384.00	\$403.00	CREST - EPIC	20 Shattuck Road	Andover	Yes	
Tewksbury	4	45 IDLEWILD RD		\$67.00	\$87.25	\$91.50	\$96.00	\$100.75	CREST - Lifeways	20 Shattuck Road	Andover		
Tewksbury	5	13 SO ELIZABETH ST		\$134.00	\$174.50	\$183.00	\$192.00	\$201.50	CREST - Lifeways	20 Shattuck Road	Andover		
Tewksbury	6	1284 WHIPPLE RD		\$67.00	\$87.25	\$91.50	\$96.00	\$100.75	CREST- Essex Academy Lower Sch	20 Shattuck Road	Andover		
Tewksbury	7	77 CHANDLER ST		\$134.00	\$174.50	\$183.00	\$192.00	\$201.50	CREST- Lifeways	20 Shattuck Road	Andover	Yes	
Tewksbury	8	740 TRULL RD		\$53.60	\$69.80	\$73.20	\$76.80	\$80.60	CREST- Lifeways	20 Shattuck Road	Andover		
Tewksbury	9	9 JAY ST		\$134.00	\$174.50	\$183.00	\$192.00	\$201.50	CREST- Merrimack Academy	20 Shattuck Road	Andover	Yes	
Tewksbury	10	32 ELMWOOD AVE		\$32.92	\$34.58	\$36.25	\$38.08	\$40.00	Dr Janice Adie Day School	60 Carlisle Street	Chelmsford	Yes	
Tewksbury	11	32 ELMWOOD AVE		\$32.92	\$34.58	\$36.25	\$38.08	\$40.00	Dr Janice Adie Day School	60 Carlisle Street	Chelmsford	Yes	
Tewksbury	12	55 BROTHERS WAY		\$134.00	\$174.50	\$183.00	\$192.00	\$201.50	Gifford School	177 Boston Post Road	Weston		
Tewksbury	13	1021 AMES HILL DR		\$268.00	\$349.00	\$366.00	\$384.00	\$403.00	John F Kennedy School Billerica	20 Kimbrough Road	Billerica		
Tewksbury	14	6 HENRY DR		\$89.33	\$116.33	\$122.00	\$128.00	\$134.33	Victor School	380 Massachusetts Avenue	Acton		
Tewksbury	15	62 LAKE ST		\$268.00	\$349.00	\$366.00	\$384.00	\$403.00	Kevin OGrady School	112 Sohier Road	Beverly		WC
Tewksbury	16	12 WILDWOOD RD		\$134.00	\$174.50	\$183.00	\$192.00	\$201.50	LABBB Bedford High School	9 Mudge Way	Bedford		
Tewksbury	17	369 NORTH ST		\$134.00	\$174.50	\$183.00	\$192.00	\$201.50	LABBB Bedford High School	9 Mudge Way	Bedford		
Tewksbury	18	38 COOLIDGE ST		\$134.00	\$174.50	\$183.00	\$192.00	\$201.50	LABBB Cheney School Belmont	95 Washington Street	Belmont		
Tewksbury	19	20 BOPETE LN		\$89.33	\$116.33	\$122.00	\$128.00	\$134.33	LABBB- Ottonos MS Arlington	63 Acton Street	Arlington	Yes	
Tewksbury	20	620 SOUTH ST		\$89.33	\$116.33	\$122.00	\$128.00	\$134.33	LABBB--Lexington HS	251 Waltham Street	Lexington		
Tewksbury	21	44 MCNEIL WAY		\$134.00	\$174.50	\$183.00	\$192.00	\$201.50	LABBB--Lexington HS	251 Waltham Street	Lexington		
Tewksbury	22	760 SHAWSHHEEN ST		\$89.33	\$116.33	\$122.00	\$128.00	\$134.33	Learning Ctr for Deaf	848 Central Street	Framingham		
Tewksbury	23	20 LINCOLN RD		\$67.00	\$87.25	\$91.50	\$96.00	\$100.75	Learning Prep School	1507 Washington Street	West Newton		
Tewksbury	24	21 CARLETON RD		\$134.00	\$174.50	\$183.00	\$192.00	\$201.50	Nashoba Learning Group	10 Oak Park Drive	Bedford	Yes	
Tewksbury	25	45 RAYMOND ST		\$134.00	\$174.50	\$183.00	\$192.00	\$201.50	Nashoba Learning Group	10 Oak Park Drive	Bedford		
Tewksbury	26	1067 SOUTH ST		no bid	no bid	no bid	no bid	no bid	NE Pediatric Care	78 Boston Road	Billerica	Nurse/Medical	WC
Tewksbury	27	8 MARGARET RD		\$67.00	\$87.25	\$91.50	\$96.00	\$100.75	New England Academy	96 Cherry Hill Drive	Beverly		
Tewksbury	28	563 CHANDLER ST		\$268.00	\$349.00	\$366.00	\$384.00	\$403.00	Northshore Academy	126 Sohier Road	Beverly		
Tewksbury	29	3 WESTLAND DR		\$268.00	\$349.00	\$366.00	\$384.00	\$403.00	Northshore Academy	126 Sohier Road	Beverly		
Tewksbury	30	8 MOUNT JOY DR		no bid	no bid	no bid	no bid	no bid	Perkins School for the Blind	175 N. Beacon Street	Watertown		
Tewksbury	31	1535 MAIN ST		no bid	no bid	no bid	no bid	no bid	Prof Ctr for Hand Chldrn	32 Osgood Street	Andover	Nurse/Medical	WC
Tewksbury	32	2 NEWTON AVE		no bid	no bid	no bid	no bid	no bid	Prof Ctr for Hand Chldrn	32 Osgood Street	Andover	Nurse/Medical	WC
Tewksbury	33	106 SESAME ST		no bid	no bid	no bid	no bid	no bid	Prof Ctr for Hand Chldrn	32 Osgood Street	Andover	Nurse/Medical	WC
Tewksbury	34	6307 ARCHSTONE AVE		\$89.33	\$116.33	\$122.00	\$128.00	\$134.33	SEEM Campus Academy	32 Osgood Street	Andover	Nurse/Medical	WC
Tewksbury	35	10 VIRGINIA RD		\$134.00	\$174.50	\$183.00	\$192.00	\$201.50	SEEM Hurd	32 Osgood Street	Andover	Nurse/Medical	WC
Tewksbury	36	336 OLD MAIN ST		no bid	no bid	no bid	no bid	no bid	SEEM Therapeutic Learning Center	94 Lebanon Street	Stoneham		
Tewksbury	37	8 DECAROLIS DR		\$134.00	\$174.50	\$183.00	\$192.00	\$201.50	SEEM Therapeutic Learning Center	260 Fordham Road	Melrose	Nurse/Medical	
Tewksbury	38	77 CHANDLER ST		\$134.00	\$174.50	\$183.00	\$192.00	\$201.50	SOAR Program, NorthShore	121 Loring Avenue	Wilmington		
Tewksbury	39	30 LANCASTER DR		\$268.00	\$349.00	\$366.00	\$384.00	\$403.00	St Ann's School	100A Haverhill Street	Methuen		
Tewksbury	40	21 PEARL ST		\$268.00	\$349.00	\$366.00	\$384.00	\$403.00	The May Center School for Autism & 50-E Concord Street, Suite	50-E Concord Street, Suite	Wilmington	Yes	
Tewksbury				\$268.00	\$349.00	\$366.00	\$384.00	\$403.00	The May Center School for Autism & 50-E Concord Street, Suite	50-E Concord Street, Suite	Wilmington		

BillERICA, Chelmsford and Tewksbury Rider Information
2022 Summer

Trombly Jr Coach
BCT - Spee's Bid
4-4-23

OPTION A

TOWN	HC	HOME ADDRESS	STUDENT	2023-2024 per day	2024-2025 per day	2025-2026 per day	2026-2027 per day	2027-2028 per day	SCHOOL	ADDRESS	City/Town	MONITOR	W/C
Tewksbury	41	1318 AMES HILL DR		\$53.60	\$69.80	\$73.20	\$76.80	\$80.60	Valley - Elementary	135 Coburn Road	Tyngsborough		
Tewksbury	42	21 SAWYERS LN		\$53.60	\$69.80	\$73.20	\$76.80	\$80.60	Valley - Elementary	135 Coburn Road	Tyngsborough		
Tewksbury	43	1490 MAIN ST		\$55.00	\$71.66	\$75.16	\$79.00	\$82.83	Valley - Elementary	135 Coburn Road	Tyngsborough		
Tewksbury	44	1217 AMES HILL DR		\$53.60	\$69.80	\$73.20	\$76.80	\$80.60	Valley - Elementary	135 Coburn Road	Tyngsborough		
Tewksbury	45	1830 MAIN ST		\$55.00	\$71.66	\$75.16	\$79.00	\$82.83	Valley - Elementary	135 Coburn Road	Tyngsborough		
Tewksbury	46	836 WHIPPLE RD		\$89.33	\$116.33	\$122.00	\$128.00	\$134.33	Valley - Elementary	135 Coburn Road	Tyngsborough		
Tewksbury	47	12 SHARON ST		\$55.00	\$71.66	\$75.16	\$79.00	\$82.83	Valley - Elementary	135 Coburn Road	Tyngsborough	Yes	
Tewksbury	48	67 SECOR WAY		\$55.00	\$71.66	\$75.16	\$79.00	\$82.83	Valley - Elementary	135 Coburn Road	Tyngsborough		
Tewksbury	49	315 LANCASTER DR		\$55.00	\$71.66	\$75.16	\$79.00	\$82.83	Valley - Elementary	135 Coburn Road	Tyngsborough		
Tewksbury	50	90 SUMMER ST		\$89.33	\$116.33	\$122.00	\$128.00	\$134.33	Valley - Middle School	40 Linnell Circle	BillERICA	Yes	
Tewksbury	51	610 KENDALL RD		\$89.33	\$116.33	\$122.00	\$128.00	\$134.33	Valley - Middle School	40 Linnell Circle	BillERICA	Yes	
Tewksbury	52	1107 ARCHSTONE AVE		\$53.60	\$69.80	\$73.20	\$76.80	\$80.60	Valley - Middle School	40 Linnell Circle	BillERICA	Yes	
Tewksbury	53	134 RIVER RD		\$53.60	\$69.80	\$73.20	\$76.80	\$80.60	Valley - Middle School	40 Linnell Circle	BillERICA		
Tewksbury	54	1 CLARE ST		\$89.33	\$116.33	\$122.00	\$128.00	\$134.33	Valley - Transitional High School	40 Linnell Circle	BillERICA		
Tewksbury	55	41 BARRY DR		\$67.00	\$87.25	\$91.50	\$96.00	\$100.75	Valley - Transitional High School	40 Linnell Circle	BillERICA		
Tewksbury	56	259 BALDWIN ST		\$134.00	\$174.50	\$183.00	\$192.00	\$201.50	Valley - Transitional High School	40 Linnell Circle	BillERICA		
Tewksbury	57	76 ELM ST		\$134.00	\$174.50	\$183.00	\$192.00	\$201.50	Valley - Transitional High School	40 Linnell Circle	BillERICA		
Tewksbury	58	186 APACHE WAY		\$67.00	\$87.25	\$91.50	\$96.00	\$100.75	Valley - Transitional High School	40 Linnell Circle	BillERICA		
Tewksbury	59	395 TRULL RD		\$67.00	\$87.25	\$91.50	\$96.00	\$100.75	Valley - Transitional High School	40 Linnell Circle	BillERICA		
Tewksbury	60	138 BEECH ST		\$67.00	\$87.25	\$91.50	\$96.00	\$100.75	Valley - Transitional High School	40 Linnell Circle	BillERICA		
Tewksbury	61	12 ARMISTICE RD		\$67.00	\$87.25	\$91.50	\$96.00	\$100.75	Valley - Transitional High School	40 Linnell Circle	BillERICA		
Tewksbury	62	60 MELIM DR		\$67.00	\$87.25	\$91.50	\$96.00	\$100.75	Valley - Transitional High School	40 Linnell Circle	BillERICA		
		Total Tewksbury Subtotal		\$2,374.32	\$3,092.12	\$3,242.80	\$3,403.00	\$3,570.97					
		Total Avg. Per Student Per day		\$38.30	\$49.87	\$52.30	\$54.89	\$57.60					
		Total BillERICA/Chelmsford/Tewksbury		\$11,187.27	\$14,509.07	\$15,215.80	\$15,965.20	\$16,754.92					
		Total Avg. Per Student Per day		\$79.91	\$103.64	\$108.68	\$114.04	\$119.68					

TROMBLY MOTOR COACH

TRANSPORTATION PROPOSAL

BILLERICA/CHELMSFORD/TEWKSBURY

OPTION B

Billerica, Chelmsford, and Tewksbury Rider Information
2022 - 2023 School Year

Trombly Motor Coach
8CT - Special Needs Bid
4-4-23
OPTION B

TOWN	HC HOME ADDRESS	STUDENT	2023-2024 per day	2024-2025 per day	2025-2026 per day	2026-2027 per day	2027-2028 per day	SCHOOL	ADDRESS	City/Town	MONITOR	W/c	SCHOOL HOURS
CHELMSFORD	1 12 Starlight Avenue	TL	\$106.67	\$112.00	\$117.67	\$123.67	\$129.67	Cotting School	453 Concord Avenue	Lexington			8:00-2:50
CHELMSFORD	2 267 Littleton Road	EA	\$80.00	\$84.00	\$88.25	\$92.75	\$97.25	CREST Essex Academy	20 Shattuck Road	Andover			9:00 -3:00
CHELMSFORD	3 67 Princeton Street	RF	\$320.00	\$336.00	\$353.00	\$371.00	\$389.00	CREST Collaborative	20 Shattuck Road	Andover	Monitor	WC	9:00 -3:00 moved from district to Crest
CHELMSFORD	4 78 Middlesex Street	PC	\$80.00	\$84.00	\$88.25	\$92.75	\$97.25	CREST- Merrimack Acad	20 Shattuck Road	Andover	Monitor		9:00 -3:00
CHELMSFORD	5 291 Acton Road	CE	\$320.00	\$336.00	\$353.00	\$371.00	\$389.00	Dr. Franklin Perkins	971 Main Street	Lancaster			8:30 -2:30
CHELMSFORD	6 55 Kensington Drive	CP	\$80.00	\$84.00	\$88.25	\$92.75	\$97.25	Gifford School	177 Boston Post Road	Weston			8:30-2:30, 1st Thur-8:30-12:00
CHELMSFORD	7 20 Janet Road	AW	\$80.00	\$84.00	\$88.25	\$92.75	\$97.25	Gifford School	177 Boston Post Road	Weston			8:30-2:30, 1st Thur-8:30-12:00
CHELMSFORD	8 237 Graniteville Rd	SB	\$80.00	\$84.00	\$88.25	\$92.75	\$97.25	Gifford School	177 Boston Post Road	Weston			8:30-2:30, 1st Thur-8:30-12:00
CHELMSFORD	9 220 Westford St	CK	\$80.00	\$84.00	\$88.25	\$92.75	\$97.25	Gifford School	177 Boston Post Road	Weston			8:30-2:30, 1st Thur-8:30-12:00
CHELMSFORD	10 134 Gorham Street	CM	\$160.00	\$168.00	\$176.50	\$185.50	\$194.50	LABBB-Lexington HS	251 Waltham Street	Lexington			8:30-3:30
CHELMSFORD	11 5 Autumn Lane	AD	\$80.00	\$84.00	\$88.25	\$92.75	\$97.25	Learning Prep School	1507 Washington Street	West Newton			7:50-2:20
CHELMSFORD	12 7 Sleigh Road	KP	\$320.00	\$336.00	\$353.00	\$371.00	\$389.00	Learning Prep School	1507 Washington Street	West Newton			7:50-2:20
CHELMSFORD	13 35 Robert Bigelow Street	AC	\$320.00	\$336.00	\$353.00	\$371.00	\$389.00	Learning Skills Academy	1247 Washington Road #3	Rye, NH			8:30-3:00
CHELMSFORD	14 16 Rivermeadow Drive	JC	\$106.67	\$112.00	\$117.67	\$123.67	\$129.67	Nashoba Learning Group	10 Oak Park Drive	Bedford	Monitor		9:00-3:00
CHELMSFORD	15 22 Locust Road	RH	\$106.67	\$112.00	\$117.67	\$123.67	\$129.67	Nashoba Learning Group	10 Oak Park Drive	Bedford	Monitor		9:00-3:00
CHELMSFORD	16 18 Muiriel Road	SP	\$80.00	\$84.00	\$88.25	\$92.75	\$97.25	New England Academy	96 Cherry Hill Drive	Beverly			8:30-2:30
CHELMSFORD	17 26 Westview Road	NM	\$80.00	\$84.00	\$88.25	\$92.75	\$97.25	Perkins School for the Blind	175 N. Beacon Street	Watertown	Monitor		8:10-4:00 W-Th, 8-25
CHELMSFORD	18 33 Thomas Drive	GW	\$160.00	\$168.00	\$176.50	\$185.50	\$194.50	SOAR Program, NorthShore	121 Loring Avenue	Salem			8:15-2:30
CHELMSFORD	19 134 Robin Hill Road	OP	\$160.00	\$168.00	\$176.50	\$185.50	\$194.50	Topsfield Vocational Acad	248 Boston Street	Topsfield			8:00-2:00
CHELMSFORD	20 14 Algonquin Road	DS	\$80.00	\$84.00	\$88.25	\$92.75	\$97.25	Valley Collaborative	40 Linnell Circle	Billerica			8:00-2:00
CHELMSFORD	21 10 Armand Drive	NB	\$79.00	\$83.00	\$87.00	\$91.40	\$96.00	Valley Collaborative	40 Linnell Circle	Billerica	Monitor		8:00-2:00
CHELMSFORD	22 72 Gorham Street	JB	\$39.50	\$41.50	\$43.50	\$45.70	\$48.00	Valley Collaborative	40 Linnell Circle	Billerica	Monitor		8:00-2:00
CHELMSFORD	23 83 Old Stage Road	JB	\$39.50	\$41.50	\$43.50	\$45.70	\$48.00	Valley Collaborative	40 Linnell Circle	Billerica	Monitor		8:00-2:00
CHELMSFORD	24 83 Old Stage Road	MB	\$39.50	\$41.50	\$43.50	\$45.70	\$48.00	Valley Collaborative	40 Linnell Circle	Billerica	Monitor		8:00-2:00
CHELMSFORD	25 288 Littleton Road	KB	\$39.50	\$41.50	\$43.50	\$45.70	\$48.00	Valley Collaborative	40 Linnell Circle	Billerica			8:00-2:00
CHELMSFORD	26 11 Fourth Lane	CE	\$80.00	\$84.00	\$88.25	\$92.75	\$97.25	Valley Collaborative	40 Linnell Circle	Billerica	Monitor		8:00-2:00
CHELMSFORD	27 291 Acton Road	BE	\$80.00	\$84.00	\$88.25	\$92.75	\$97.25	Valley Collaborative	40 Linnell Circle	Billerica			8:00-2:00
CHELMSFORD	28 99 Steadman Street	ZH	\$80.00	\$84.00	\$88.25	\$92.75	\$97.25	Valley Collaborative	40 Linnell Circle	Billerica			8:00-2:00
CHELMSFORD	29 7 Blackmer Street	EH	\$106.67	\$112.00	\$117.67	\$123.67	\$129.67	Valley Collaborative	40 Linnell Circle	Billerica			8:00-2:00
CHELMSFORD	30 30 Marshall Street	JH	\$106.67	\$112.00	\$117.67	\$123.67	\$129.67	Valley Collaborative	40 Linnell Circle	Billerica	Monitor		8:00-2:00
CHELMSFORD	31 2 Main Street	BK	\$80.00	\$84.00	\$88.25	\$92.75	\$97.25	Valley Collaborative	40 Linnell Circle	Billerica			8:00-2:00
CHELMSFORD	32 8 Pleasant Street	CL	\$80.00	\$84.00	\$88.25	\$92.75	\$97.25	Valley Collaborative	40 Linnell Circle	Billerica			8:00-2:00
CHELMSFORD	33 59 Church Street	AM	\$106.67	\$112.00	\$117.67	\$123.67	\$129.67	Valley Collaborative	40 Linnell Circle	Billerica			8:00-2:00
CHELMSFORD	34 26 Buckman Drive	NP	\$39.50	\$41.50	\$43.50	\$45.70	\$48.00	Valley Collaborative	40 Linnell Circle	Billerica	Monitor		8:00-2:00
CHELMSFORD	35 16 Sunset Avenue	ER	\$80.00	\$84.00	\$88.25	\$92.75	\$97.25	Valley Collaborative	40 Linnell Circle	Billerica			8:00-2:00
CHELMSFORD	36 4 Catamaran Drive	AR	\$106.67	\$112.00	\$117.67	\$123.67	\$129.67	Valley Collaborative	40 Linnell Circle	Billerica			8:00-2:00
CHELMSFORD	37 7 Balsam Drive	VS	\$80.00	\$84.00	\$88.25	\$92.75	\$97.25	Valley Collaborative	40 Linnell Circle	Billerica	Monitor		8:00-2:00
CHELMSFORD	38 360 Littleton Road	ESP	\$39.50	\$41.50	\$43.50	\$45.70	\$48.00	Valley Collaborative	40 Linnell Circle	Billerica			8:00-2:00
CHELMSFORD	39 19 Mill Road	QS	\$106.67	\$112.00	\$117.67	\$123.67	\$129.67	Valley Collaborative	40 Linnell Circle	Billerica			8:00-2:00
CHELMSFORD	40 267 Littleton Road	SS	\$80.00	\$84.00	\$88.25	\$92.75	\$97.25	Valley Collaborative	40 Linnell Circle	Billerica			8:00-2:00
CHELMSFORD	41 225 Littleton Road	EU	\$39.50	\$41.50	\$43.50	\$45.70	\$48.00	Valley Collaborative	40 Linnell Circle	Billerica			8:00-2:00
CHELMSFORD	42 97 Boston Road	JW	\$39.50	\$41.50	\$43.50	\$45.70	\$48.00	Valley Collaborative	40 Linnell Circle	Billerica			8:00-2:00
CHELMSFORD	43 97 Boston Road	MW	\$39.50	\$41.50	\$43.50	\$45.70	\$48.00	Valley Collaborative	40 Linnell Circle	Billerica			8:00-2:00
CHELMSFORD	44 288 Littleton Road	RW	\$39.50	\$41.50	\$43.50	\$45.70	\$48.00	Valley Collaborative	40 Linnell Circle	Billerica			8:00-2:00
CHELMSFORD	45 190 Main Street	AWM	\$106.67	\$112.00	\$117.67	\$123.67	\$129.67	Valley Collaborative	40 Linnell Circle	Billerica			8:00-2:00
CHELMSFORD	46 29 Westford St	JE	\$160.00	\$168.00	\$176.50	\$185.50	\$194.50	Valley Collaborative	40 Linnell Circle	Billerica			8:00-2:00
CHELMSFORD	47 1 Technology Dr. #3034	KG	\$160.00	\$168.00	\$176.50	\$185.50	\$194.50	Valley Collaborative	40 Linnell Circle	Billerica			8:00-2:00
CHELMSFORD	48 770 Wellman Ave	MG	\$106.67	\$112.00	\$117.67	\$123.67	\$129.67	Valley Collaborative	40 Linnell Circle	Billerica			8:00-2:00
CHELMSFORD	50 5 Bailey Terrace	AT	\$106.67	\$112.00	\$117.67	\$123.67	\$129.67	Valley Collaborative	40 Linnell Circle	Billerica			8:00-2:00
CHELMSFORD	51 59 Park Road	CD	\$64.00	\$67.20	\$70.60	\$74.20	\$77.80	Valley Collaborative	135 Coburn Road	Tyngsborough			9:00-3:00
CHELMSFORD	52 267 Littleton Road	JR	\$64.00	\$67.20	\$70.60	\$74.20	\$77.80	Valley Collaborative	135 Coburn Road	Tyngsborough			9:00-3:00
CHELMSFORD	53 7 Gorham St. #46	BR	\$106.67	\$112.00	\$117.67	\$123.67	\$129.67	Valley Collaborative	135 Coburn Road	Tyngsborough			9:00-3:00
CHELMSFORD	54 65 Amble Road	LE	\$106.67	\$112.00	\$117.67	\$123.67	\$129.67	Victor School	380 Massachusetts Avenue	Acton			8:20-2:45 Fri 8:20-11:30
	Total Chelmsford Subtotal		\$5,601.50	\$5,881.90	\$6,176.20	\$6,483.00	\$6,809.10						
	Total Avg. Per Student Per day		\$103.73	\$108.92	\$114.41	\$120.24	\$126.09						

TOWN	HC HOME ADDRESS	STUDENT	2023-2024 per day	2024-2025 per day	2025-2026 per day	2026-2027 per day	2027-2028 per day	SCHOOL	ADDRESS	City/Town	MONITOR	W/C	SCHOOL HOURS
Tewksbury	1 11 SHARON ST	KN	\$160.00	\$168.00	\$176.50	\$185.50	\$194.50	Childrens Center for Com	6 Echo Avenue	Beverly			8:50 - 2:45
Tewksbury	2 113 NORTH ST	SM	\$160.00	\$168.00	\$176.50	\$185.50	\$194.50	Cotting School	453 Concord Avenue	Lexington	Monitor	WC	M, T, Th, F: 8:00-2:50
Tewksbury	3 19 PARK AVE	CH	\$320.00	\$336.00	\$353.00	\$371.00	\$389.00	CREST - EPIC	20 Shattuck Road	Andover	Monitor		9:00 - 3:00
Tewksbury	4 45 IDLEWILD RD	AL	\$80.00	\$84.00	\$88.25	\$92.75	\$97.25	CREST - Lifeways	20 Shattuck Road	Andover			9:00 - 3:00
Tewksbury	5 13 SO ELIZABETH ST	SE	\$160.00	\$168.00	\$176.50	\$185.50	\$194.50	CREST - Lifeways	20 Shattuck Road	Andover			9:00 - 3:00
Tewksbury	6 1284 WHIPPUR RD	MC	\$80.00	\$84.00	\$88.25	\$92.75	\$97.25	CREST Essex Academy	20 Shattuck Road	Andover			9:00 - 3:00
Tewksbury	7 30 DONNA DR	LA	\$80.00	\$84.00	\$88.25	\$92.75	\$97.25	CREST - Lifeworks	20 Shattuck Road	Andover			9:00 - 3:00
Tewksbury	8 77 CHANDLER ST	CR	\$160.00	\$168.00	\$176.50	\$185.50	\$194.50	CREST - Lifeworks	20 Shattuck Road	Andover			9:00 - 3:00
Tewksbury	9 740 TRULL RD	JE	\$58.82	\$56.51	\$59.34	\$62.30	\$65.42	CREST - Lifeworks	20 Shattuck Road	Andover	Monitor		9:00 - 3:00
Tewksbury	10 6207 ARCHSTONE AVE	AN	\$160.00	\$168.00	\$176.50	\$185.50	\$194.50	CREST - Merrimack Acad	20 Shattuck Road	Andover			9:00 - 3:00
Tewksbury	11 9 JAY ST	DE	\$160.00	\$168.00	\$176.50	\$185.50	\$194.50	CREST - Merrimack Acad	20 Shattuck Road	Andover			9:00 - 3:00
Tewksbury	12 101 SQUIRE LN	PA	\$160.00	\$168.00	\$176.50	\$185.50	\$194.50	CREST - Merrimack Acad	20 Shattuck Road	Andover			9:00 - 3:00
Tewksbury	13 32 ELWOOD AVE	MO	\$32.92	\$34.58	\$36.25	\$38.08	\$40.00	Dr Janice Adie Day School	60 Carlisle Street	Chelmsford	Monitor		M, T, Th, Fr 8:30-
Tewksbury	14 32 ELWOOD AVE	MO	\$160.00	\$168.00	\$176.50	\$185.50	\$194.50	Gifford School	177 Boston Post Road	Weston	Monitor		M, T, Th, Fr 8:30-
Tewksbury	15 55 BROTHERS WAY	GI	\$160.00	\$168.00	\$176.50	\$185.50	\$194.50	John F Kennedy School B	20 Kimbrough Road	Billerica			8:30-2:30, 1st Thur-
Tewksbury	16 1021 AMES HILL DR	SE	\$320.00	\$336.00	\$353.00	\$371.00	\$389.00	Victor School	360 Massachusetts Avenue	Billerica			8:35 - 2:45
Tewksbury	17 16 HENRY J DR	PI	\$106.67	\$112.00	\$117.67	\$123.67	\$129.67	Kevin OGrady School	112 Sohier Road	Acton		WC	8:45 - 3:00
Tewksbury	18 62 LAKE ST	FE	\$320.00	\$336.00	\$353.00	\$371.00	\$389.00	LABBB Collaborative-Be	9 Mudge Way	Beverly			8:00 - 2:45
Tewksbury	19 12 WILDWOOD RD	IN	\$160.00	\$168.00	\$176.50	\$185.50	\$194.50	LABBB Collaborative-Be	9 Mudge Way	Bedford			8:00 - 2:45
Tewksbury	20 369 NORTH ST	KA	\$160.00	\$168.00	\$176.50	\$185.50	\$194.50	LABBB Collaborative-Be	9 Mudge Way	Bedford			8:00 - 2:45
Tewksbury	21 38 COOLIDGE ST	PR	\$160.00	\$168.00	\$176.50	\$185.50	\$194.50	LABBB Chelmsford Acad	95 Washington Street	Belmont			8:20-2:30
Tewksbury	22 620 SOUTH ST	VE	\$106.67	\$112.00	\$117.67	\$123.67	\$129.67	LABBB-Lexington HS	251 Waltham Street	Lexington			8:30-3:30 M-Th, 8:30-
Tewksbury	23 44 MCNEIL WAY	CA	\$160.00	\$168.00	\$176.50	\$185.50	\$194.50	LABBB-Ottoson MS	63 Acton Street	Arlington	Monitor		8:00 - 2:45, 3rd Thurs
Tewksbury	24 20 BOPETE LN	SO	\$106.67	\$112.00	\$117.67	\$123.67	\$129.67	Landmark	429 Hale Street	Beverly			7:50 - 3:15
Tewksbury	25 51 ANDREA DR	CI	\$320.00	\$336.00	\$353.00	\$371.00	\$389.00	Landmark	429 Hale Street	Beverly			7:50 - 3:15
Tewksbury	26 890 CHANDLER ST	MC	\$106.67	\$112.00	\$117.67	\$123.67	\$129.67	Learning Center For The	848 Central Street	Framingham			8:30 - 2:30
Tewksbury	27 760 SHAW-SHEEN ST	TA	\$106.67	\$112.00	\$117.67	\$123.67	\$129.67	Learning Prep School	1507 Washington Street	West Newton			7:50 - 2:20
Tewksbury	28 20 LINCOLN RD	BR	\$80.00	\$84.00	\$88.25	\$92.75	\$97.25	Lighthouse School	285 Mill Road	Chelmsford			8:25 - 2:30
Tewksbury	29 1535 MAIN ST	BA	\$64.00	\$67.20	\$70.60	\$74.20	\$77.80	Lighthouse School	285 Mill Road	Chelmsford			8:25 - 2:30
Tewksbury	30 1318 AMES HILL DR	DO	\$64.00	\$67.20	\$70.60	\$74.20	\$77.80	Lighthouse School	285 Mill Road	Chelmsford	Monitor		8:25 - 2:30
Tewksbury	31 75 FRANKLIN ST	MU	\$106.67	\$112.00	\$117.67	\$123.67	\$129.67	Lighthouse School	285 Mill Road	Chelmsford			8:25 - 2:30
Tewksbury	32 102 BALSAM PL	SA	\$160.00	\$168.00	\$176.50	\$185.50	\$194.50	Lighthouse School	285 Mill Road	Chelmsford			8:25 - 2:30
Tewksbury	33 102 BALSAM PL	SC	\$160.00	\$168.00	\$176.50	\$185.50	\$194.50	Lighthouse School	285 Mill Road	Chelmsford			8:25 - 2:30
Tewksbury	34 69 PATRICK RD	SA	\$106.67	\$112.00	\$117.67	\$123.67	\$129.67	Lighthouse School	285 Mill Road	Chelmsford			8:25 - 2:30
Tewksbury	35 1 CLARE ST	TR	\$64.00	\$67.20	\$70.60	\$74.20	\$77.80	Lighthouse School	285 Mill Road	Chelmsford			8:25 - 2:30
Tewksbury	36 1153 ANDOVER ST	VI	\$64.00	\$67.20	\$70.60	\$74.20	\$77.80	Lighthouse School	285 Mill Road	Chelmsford			8:25 - 2:30
Tewksbury	37 21 CARLETON RD	AR	\$160.00	\$168.00	\$176.50	\$185.50	\$194.50	Nashoba Learning Group	10 Oak Park Drive	Bedford	Monitor		9:00-3:00
Tewksbury	38 45 RAYMOND ST	BR	\$160.00	\$168.00	\$176.50	\$185.50	\$194.50	Nashoba Learning Group	10 Oak Park Drive	Bedford			9:00-3:00
Tewksbury	39 1067 SOUTH ST	AB	no bid	no bid	no bid	no bid	no bid	NE Pediatric Care	78 Boston Road	Billerica	Nurse/Medical	WC	9:00-3:00
Tewksbury	40 15 PONDVIEW LN	CA	no bid	no bid	no bid	no bid	no bid	NE Pediatric Care	78 Boston Road	Billerica	Nurse/Medical	WC	9:00-3:00
Tewksbury	41 8 MARGARET RD	CA	\$80.00	\$84.00	\$88.25	\$92.75	\$97.25	New England Academy	36 Cherry Hill Drive	Beverly			7:55 - 2:15
Tewksbury	42 563 CHANDLER ST	SM	\$320.00	\$336.00	\$353.00	\$371.00	\$389.00	Northshore Academy	126 Sohier Road	Beverly			7:45 - 2:00
Tewksbury	43 429 PLEASANT ST	BA	\$160.00	\$168.00	\$176.50	\$185.50	\$194.50	Perkins School for the Bl	175 N. Beacon Street	Watertown			8:10-4:00 M-Th, 8:25-
Tewksbury	44 3 WESTLAND DR	SE	\$320.00	\$336.00	\$353.00	\$371.00	\$389.00	Perkins School for the Bl	175 N. Beacon Street	Watertown			8:10-4:00 M-Th, 8:25-
Tewksbury	45 8 MOUNT JOY DR	BE	no bid	no bid	no bid	no bid	no bid	Prof Ctr for Hand Childr	32 Osgood Street	Andover	Nurse/Medical	WC	8:30 - 2:00
Tewksbury	46 1535 MAIN ST	KA	no bid	no bid	no bid	no bid	no bid	Prof Ctr for Hand Childr	32 Osgood Street	Andover	Nurse/Medical	WC	8:30 - 2:00
Tewksbury	47 12 NEWTON AVE	RE	no bid	no bid	no bid	no bid	no bid	Prof Ctr for Hand Childr	32 Osgood Street	Andover	Nurse/Medical	WC	8:30 - 2:00
Tewksbury	48 106 SESAME ST	WR	no bid	no bid	no bid	no bid	no bid	SEEM Campus Academy	25 William Street	Andover	Nurse/Medical	WC	8:30 - 2:00
Tewksbury	49 6307 ARCHSTONE AVE	SZ	\$106.67	\$112.00	\$117.67	\$123.67	\$129.67	SEEM Hurd	94 Lebanon Street	Stoneham			8:30 - 2:30
Tewksbury	50 10 VIRGINIA RD	HA	\$160.00	\$168.00	\$176.50	\$185.50	\$194.50	SEEM Therapeutic Learni	260 Fordham Road	Melrose	Nurse/Medical		8:30 - 2:30
Tewksbury	51 136 OLD MAIN ST	NA	no bid	no bid	no bid	no bid	no bid	SEEM Therapeutic Learni	260 Fordham Road	Wilmington	Nurse/Medical		8:45 - 2:45
Tewksbury	52 8 DECAROLIS DR	MO	\$160.00	\$168.00	\$176.50	\$185.50	\$194.50	SOAR Program, NorthSho	121 Loring Avenue	Salem			8:15-2:30
Tewksbury	53 30 LANCASTER DR	FR	\$320.00	\$336.00	\$353.00	\$371.00	\$389.00	The May Center School f	50-E Concord Street, Suite	Wilmington	Monitor		8:30 - 3:00
Tewksbury	54 21 PEARL ST	RI	\$320.00	\$336.00	\$353.00	\$371.00	\$389.00	The May Center School f	50-E Concord Street, Suite	Wilmington			8:30 - 3:00
Tewksbury	55 77 CHANDLER ST	GR	\$160.00	\$168.00	\$176.50	\$185.50	\$194.50	St. Ann's Home School	100A Haverhill Street	Methuen	Monitor		9:00 - 3:00
Tewksbury	56 100 SUMMER ST	CR	\$106.67	\$112.00	\$117.67	\$123.67	\$129.67	Valley Collaborative	40 Linnell Circle	Billerica	Monitor		8:00 - 2:00
Tewksbury	57 160 KENDALL RD	NA	\$106.67	\$112.00	\$117.67	\$123.67	\$129.67	Valley Collaborative	40 Linnell Circle	Billerica	Monitor		8:00 - 2:00
Tewksbury	58 21 SAWYERS LN	AR	\$64.00	\$67.20	\$70.60	\$74.20	\$77.80	Valley Collaborative	135 Coburn Road	Tyngsborough			9:00 - 3:00

TOWN	HC HOME ADDRESS	STUDENT	2023-2024 per day	2024-2025 per day	2025-2026 per day	2026-2027 per day	2027-2028 per day	SCHOOL	ADDRESS	City/Town	MONITOR	W/C SCHOOL HOURS
Tewksbury	59 1490 MAIN ST	BA	\$65.83	\$69.17	\$72.50	\$76.17	\$80.00	Valley Collaborative	135 Coburn Road	Tyngsborough		9:00 - 3:00
Tewksbury	60 1217 AMES HILL DR	DE	\$64.00	\$67.20	\$70.60	\$74.20	\$77.80	Valley Collaborative	135 Coburn Road	Tyngsborough		9:00 - 3:00
Tewksbury	61 1830 MAIN ST	GO	\$65.83	\$69.17	\$72.50	\$76.17	\$80.00	Valley Collaborative	135 Coburn Road	Tyngsborough		9:00 - 3:00
Tewksbury	62 93 CHANDLER ST	GR	\$65.83	\$69.17	\$72.50	\$76.17	\$80.00	Valley Collaborative	135 Coburn Road	Tyngsborough		9:00 - 3:00
Tewksbury	63 836 WHIPPLE RD	IM	\$106.67	\$112.00	\$117.67	\$123.67	\$129.67	Valley Collaborative	135 Coburn Road	Tyngsborough		9:00 - 3:00
Tewksbury	64 12 SHARON ST	LA	\$65.83	\$69.17	\$72.50	\$76.17	\$80.00	Valley Collaborative	135 Coburn Road	Tyngsborough	Monitor	9:00 - 3:00
Tewksbury	65 67 SECOR WAY	TO	\$65.83	\$69.17	\$72.50	\$76.17	\$80.00	Valley Collaborative	135 Coburn Road	Tyngsborough		9:00 - 3:00
Tewksbury	66 315 LANCASTER DR	WI	\$65.83	\$69.17	\$72.50	\$76.17	\$80.00	Valley Collaborative	135 Coburn Road	Tyngsborough	Monitor	9:00 - 3:00
Tewksbury	67 1107 ARCHSTONE AVE	BE	\$64.00	\$67.20	\$70.60	\$74.20	\$77.80	Valley Collaborative	40 Linnell Circle	BillERICA		8:00 - 2:00
Tewksbury	68 134 RIVER RD	SA	\$64.00	\$67.20	\$70.60	\$74.20	\$77.80	Valley Collaborative	40 Linnell Circle	BillERICA		8:00 - 2:00
Tewksbury	69 41 BARRY DR	AN	\$80.00	\$84.00	\$88.25	\$92.75	\$97.25	Valley Collaborative	40 Linnell Circle	BillERICA		8:00 - 2:00
Tewksbury	70 4307 ARCHSTONE AVE	BA	-	-	-	-	-	Valley Collaborative	40 Linnell Circle	BillERICA		8:00 - 2:00
Tewksbury	71 259 BALDWIN ST	FR	\$160.00	\$168.00	\$176.50	\$185.50	\$194.50	Valley Collaborative	40 Linnell Circle	BillERICA		8:00 - 2:00
Tewksbury	72 76 ELM ST	HA	\$160.00	\$168.00	\$176.50	\$185.50	\$194.50	Valley Collaborative	40 Linnell Circle	BillERICA		8:00 - 2:00
Tewksbury	73 186 APACHE WAY	KE	\$80.00	\$84.00	\$88.25	\$92.75	\$97.25	Valley Collaborative	40 Linnell Circle	BillERICA		8:00 - 2:00
Tewksbury	74 995 TRULL RD	LI	\$80.00	\$84.00	\$88.25	\$92.75	\$97.25	Valley Collaborative	40 Linnell Circle	BillERICA		8:00 - 2:00
Tewksbury	75 34 MARIE ST	MA	\$80.00	\$84.00	\$88.25	\$92.75	\$97.25	Valley Collaborative	40 Linnell Circle	BillERICA		8:00 - 2:00
Tewksbury	76 138 BEECH ST	RY	\$80.00	\$84.00	\$88.25	\$92.75	\$97.25	Valley Collaborative	40 Linnell Circle	BillERICA		8:00 - 2:00
Tewksbury	77 12 ARMISTICE RD	SO	\$80.00	\$84.00	\$88.25	\$92.75	\$97.25	Valley Collaborative	40 Linnell Circle	BillERICA		8:00 - 2:00
Tewksbury	78 60 MELIM DR	TH	\$64.00	\$67.20	\$70.60	\$74.20	\$77.80	Valley Collaborative	40 Linnell Circle	BillERICA		8:00 - 2:00
	Total Tewksbury Subtotal		\$9,223.99	\$9,685.48	\$10,174.32	\$10,692.65	\$11,212.70					
	Total Avg. Per Student Per day		\$118.26	\$124.17	\$130.44	\$137.09	\$143.75					
	Total BillERICA/Chelmsford/Tewksbury		\$21,236.16	\$22,298.58	\$23,424.29	\$24,618.22	\$25,814.77					
	Total Average All		\$121.35	\$127.42	\$133.85	\$140.68	\$147.51					

Ended 12/8/22

TOWN	HC	HOME ADDRESS	STUDENT	2023-2024	2024-2025	2025-2026	2026-2027	2027-2028	SCHOOL	ADDRESS	CITY/TOWN	MONITOR	W/C	SCHOOL HOURS
Billerica	1	131 Bridle Road	RT	\$160.00	\$168.00	\$176.50	\$185.50	\$194.50	Beverly School for the Deaf	6 Echo Avenue	Beverly	Nurse	WC	8:40-2:55
Billerica	2	3 Neighbory Way	CD	\$320.00	\$336.00	\$353.00	\$371.00	\$389.00	Cotling School	453 Concord Avenue	Lexington	Nurse	WC	M,T,Th,F 8:00-2:50 Wed 8:00-1:15
Billerica	3	31 Stewart Street	AW	\$160.00	\$168.00	\$176.50	\$185.50	\$194.50	Cotling School	453 Concord Avenue	Lexington	Nurse	WC	M,T,Th,F 8:00-2:50 Wed 8:00-1:15
Billerica	4	30 Harjean Road	JB	\$80.00	\$84.00	\$88.25	\$92.75	\$97.25	CREST Collaborative	20 Shattuck Road	Andover	Monitor	WC	M-Th 9:00 - 2:00
Billerica	5	103 Johnson Street, Lynn MA	VD	\$320.00	\$336.00	\$353.00	\$371.00	\$389.00	CREST Collaborative	20 Shattuck Road	Andover	Monitor	WC	M-Th 9:00 - 2:00
Billerica	6	1 Tufts Lane	DD	\$240.00	\$256.00	\$273.00	\$291.00	\$309.00	CREST Collaborative	20 Shattuck Road	Andover	Monitor	WC	M-Th 9:00 - 2:00
Billerica	7	48 Chatham Rd	ND	\$240.00	\$256.00	\$273.00	\$291.00	\$309.00	CREST Collaborative	20 Shattuck Road	Andover	Monitor	WC	M-Th 9:00 - 2:00
Billerica	8	43 Fieldston Lane	ET	\$160.00	\$168.00	\$176.50	\$185.50	\$194.50	Dr. Franklin Perkins - Possibly	971 Main Street	Lancaster	Monitor	WC	8:20-2:35 / 7:5-8:14
Billerica	9	9 Campbell Road	SK	\$160.00	\$168.00	\$176.50	\$185.50	\$194.50	Dr. Janice Adie Day School	60 Carlisle Street	Chelmsford	Monitor	WC	8:20-2:35 / 7:5-8:14
Billerica	10	28 Summer Lane	PR	\$160.00	\$168.00	\$176.50	\$185.50	\$194.50	Kennedy Day School	30 Warren Street	Boston	Nurse	WC	8:20-2:35 / 7:5-8:14
Billerica	11	5 Simmons Lane	MK	\$106.67	\$112.00	\$117.67	\$123.67	\$129.67	LAB36 Collaborative	63 Acton Street	Arlington	Monitor	WC	LAB36 HS (Lexington or Belmont in the Fall) 9:00-2:00
Billerica	12	13 Lindsay Road	AN	\$160.00	\$168.00	\$176.50	\$185.50	\$194.50	LAB36 Bedford High School	9 Mudge Way	Bedford	Monitor	WC	7/5-7/28 Mon-Fri 8:30 - 2:25
Billerica	13	13 Sycamore Lane	KF	\$80.00	\$84.00	\$88.25	\$92.75	\$97.25	Learning Ctr for Deaf	848 Central Street	Frammingham	Monitor	WC	8:30 - 2:30
Billerica	14	9 Patricia Road	KB	\$320.00	\$336.00	\$353.00	\$371.00	\$389.00	Learning Ctr for Deaf	848 Central Street	Frammingham	Monitor	WC	8:30-2:45
Billerica	15	5 Dartmouth Drive	MD	\$240.00	\$256.00	\$273.00	\$291.00	\$309.00	Melmark or NECC in Southboro	481 River Road	Andover	Monitor	WC	7/5-8/17 8:30-5:00
Billerica	16	5 Edgar Road	IL	\$240.00	\$256.00	\$273.00	\$291.00	\$309.00	Melmark or NECC in Southboro	481 River Road	Andover	Monitor	WC	7/5-8/17 8:30-5:00
Billerica	17	74th Avenue	CH	\$160.00	\$168.00	\$176.50	\$185.50	\$194.50	Melmark or NECC in Southboro	481 River Road	Andover	Monitor	WC	7/5-8/17 8:30-5:00
Billerica	18	71 Boston Road	LD	\$320.00	\$336.00	\$353.00	\$371.00	\$389.00	New England Ctr for Communic.	38 Turbine Road	Southborough	Monitor	WC	8:25-3:00 (2:15 Weds)
Billerica	19	32 Allendale Ave	MM	\$64.00	\$67.20	\$70.60	\$74.20	\$77.80	Perkins School for the Blind	175 N. Beacon Street	Watertown	Monitor	WC	8:30-2:30 / 5-8/21
Billerica	20	131 Bridle Road	DT	\$64.00	\$67.20	\$70.60	\$74.20	\$77.80	RCS Learning Academy	5 Strathmore Road	Natick	Monitor	WC	Not placed yet 8:20-2:30
Billerica	21	235 Lion's Mouth Rd, Amesbury	DR	\$106.67	\$112.00	\$117.67	\$123.67	\$129.67	SEEM Hurd - Possibly	94 Lebanon St	Melrose	Monitor	WC	Not placed yet 8:20-2:30
Billerica	22	32 Castlewood Drive	JA	\$106.67	\$112.00	\$117.67	\$123.67	\$129.67	Valley Collaborative	100A Haverhill Street	Merhuen	Monitor	WC	Possibly 8:30-2:30
Billerica	23	158 Concord Road	MH	\$406.67	\$412.00	\$417.67	\$423.67	\$429.67	Valley Collaborative	135 Coburn Road	Tyngsborough	Monitor	WC	7/5-8/14 / 8:15 to 2:15 (11:15 Friday) - MONITOR ON ELEMENTARY BUS
Billerica	24	182 Salem Road	AT	\$64.00	\$67.20	\$70.60	\$74.20	\$77.80	Valley Collaborative	135 Coburn Road	Tyngsborough	Monitor	WC	7/5-8/14 / 8:15 to 2:15 (11:15 Friday)
Billerica	25	18 Kenmar Drive	LL	\$64.00	\$67.20	\$70.60	\$74.20	\$77.80	Valley Collaborative	135 Coburn Road	Tyngsborough	Monitor	WC	7/5-8/14 / 8:15 to 2:15 (11:15 Friday)
Billerica	26	1216 Rangeway Road	AT	\$80.00	\$84.00	\$88.25	\$92.75	\$97.25	Valley Collaborative	135 Coburn Road	Tyngsborough	Monitor	WC	8:00 to 2:00 (11:00 Friday)
Billerica	27	15 Chester Road	RW	\$80.00	\$84.00	\$88.25	\$92.75	\$97.25	Valley Collaborative	40 Linnell Circle	Billerica	Monitor	WC	8:00 to 2:00 (11:00 Friday)
Billerica	28	60 Call Street	MC	\$160.00	\$168.00	\$176.50	\$185.50	\$194.50	Valley Collaborative	40 Linnell Circle	Billerica	Monitor	WC	8:00 to 2:00 (11:00 Friday)
Billerica	29	49 Chatham Road	EO	\$84.00	\$88.25	\$92.75	\$97.25	\$101.75	Valley Collaborative	40 Linnell Circle	Billerica	Monitor	WC	8:00 to 2:00 (11:00 Friday)
Billerica	30	38 Chatham Road	JS	\$80.00	\$84.00	\$88.25	\$92.75	\$97.25	Valley Collaborative	40 Linnell Circle	Billerica	Monitor	WC	8:00 to 2:00 (11:00 Friday)
Billerica	31	11 Radcliffe Road	AC	\$80.00	\$84.00	\$88.25	\$92.75	\$97.25	Valley Collaborative	40 Linnell Circle	Billerica	Monitor	WC	8:00 to 2:00 (11:00 Friday)
Billerica	32	18 Farren Drive	AC	\$80.00	\$84.00	\$88.25	\$92.75	\$97.25	Valley Collaborative	40 Linnell Circle	Billerica	Monitor	WC	8:00 to 2:00 (11:00 Friday)
Billerica	33	13 Andover Road	CF	\$64.00	\$67.20	\$70.60	\$74.20	\$77.80	Valley Collaborative	40 Linnell Circle	Billerica	Monitor	WC	8:00 to 2:00 (11:00 Friday)
Billerica	34	20 Pelham Street	CG	\$406.67	\$412.00	\$417.67	\$423.67	\$429.67	Valley Collaborative	40 Linnell Circle	Billerica	Monitor	WC	8:00 to 2:00 (11:00 Friday)
Billerica	35	19 W. Running Brook Rd.	BK	\$80.00	\$84.00	\$88.25	\$92.75	\$97.25	Valley Collaborative	40 Linnell Circle	Billerica	Monitor	WC	8:00 to 2:00 (11:00 Friday)
Billerica	36	118 Oak Knoll Ave. Chelmsford	GC	\$160.00	\$168.00	\$176.50	\$185.50	\$194.50	Valley Collaborative	40 Linnell Circle	Billerica	Monitor	WC	8:00 to 2:00 (11:00 Friday)
		Total Billerica Subtotal		\$5,706.67	\$5,992.00	\$6,277.17	\$6,562.17	\$6,847.17	Wayside Academy	1 Frederick Abbott Way	Frammingham	Monitor	WC	7/5/23-8/25/23 M-Th 8:15-2:45 and F 8:15-12:45
		Total Avg. Per Student Per day		\$158.52	\$166.44	\$174.87	\$183.78	\$192.70						

OPTION B

TOWN	HC	HOME ADDRESS	STUDENT	2023-2024 per day	2024-2025 per day	2025-2026 per day	2026-2027 per day	207-2028 per day	SCHOOL	ADDRESS	City/Town	MONITOR	W/C	SCHOOL HOURS	
CHELMSFORD	1	12 Straight Avenue	TL	\$84.00	\$84.00	\$88.25	\$92.75	\$97.25	Cotting School	453 Concord Avenue	Lexington			M,T,Th,F 8:00-2:50 Wed 8:00-1:15	
CHELMSFORD	2	78 Middlesex Street	PC	\$80.00	\$84.00	\$88.25	\$92.75	\$97.25	Great Stepping Stones Camp	1 Stiles Pond	Boxford			9:00-2:00 Mon-Thurs (No Fridays) 8:30-2:30	
CHELMSFORD	3	291 Acton Road	CE	\$320.00	\$336.00	\$353.00	\$371.00	\$389.00	Dr. Franklin Perkins	971 Main Street	Lancaster			8:30 AM - 3:30 PM (FRI 2:00 PM)	
CHELMSFORD	4	134 Gorham Street	CM	\$160.00	\$168.00	\$176.50	\$185.50	\$194.50	LABB- Lexington HS	251 Waltram Street	Lexington			7:53 AM - 2:23 PM	
CHELMSFORD	5	Autumn Lane	AO	\$80.00	\$84.00	\$88.25	\$92.75	\$97.25	Learning Skills Academy	1507 Washington Street	West Newton			9:00-3:00	
CHELMSFORD	6	35 Robert Bigelow Street	AC	\$90.00	\$94.00	\$98.25	\$102.67	\$107.13	Nashoba Learning Group	1247 Washington Road #3	Rye, NH			9:00-3:00	
CHELMSFORD	7	16 Rivermeadow Drive	JC	\$106.67	\$112.00	\$117.67	\$123.67	\$129.67	Nashoba Learning Group	10 Oak Park Drive	Bedford	Monitor		9:00-3:00	
CHELMSFORD	8	22 Locust Road	RH	\$106.67	\$112.00	\$117.67	\$123.67	\$129.67	Nashoba Learning Group	10 Oak Park Drive	Bedford	Monitor		9:00-3:00	
CHELMSFORD	9	18 Muircl Drive	GW	\$320.00	\$336.00	\$353.00	\$371.00	\$389.00	Perkins School for the Blind	175 N. Beacon Street	Watertown	Monitor		8:25-3:00 (2:15 Weds) 8:30-1:00	
CHELMSFORD	10	33 Thomas Drive	OP	\$160.00	\$168.00	\$176.50	\$185.50	\$194.50	SOAR Program, Northshore	121 Loring Avenue	Salem			8:00 to 2:00 (11:00 Friday)	
CHELMSFORD	11	134 Robin Hill Road	NB	\$80.00	\$84.00	\$88.25	\$92.75	\$97.25	Valley Collaborative	40 Linnell Circle	Billerica			8:00 to 2:00 (11:00 Friday)	
CHELMSFORD	12	10 Armand Drive	IB	\$38.50	\$41.48	\$43.55	\$45.73	\$48.01	Valley Collaborative	40 Linnell Circle	Billerica			8:00 to 2:00 (11:00 Friday)	
CHELMSFORD	13	72 Gorman Street	KB	\$38.50	\$41.48	\$43.55	\$45.73	\$48.01	Valley Collaborative	40 Linnell Circle	Billerica			8:00 to 2:00 (11:00 Friday)	
CHELMSFORD	14	17 Pleasant Street	KB	\$38.50	\$41.48	\$43.55	\$45.73	\$48.01	Valley Collaborative	40 Linnell Circle	Billerica			8:00 to 2:00 (11:00 Friday)	
CHELMSFORD	15	83 Old Stage Road	JB	\$320.00	\$336.00	\$353.00	\$371.00	\$389.00	Valley Collaborative	40 Linnell Circle	Billerica			8:00 to 2:00 (11:00 Friday)	
CHELMSFORD	16	83 Old Stage Road	MB	\$80.00	\$84.00	\$88.25	\$92.75	\$97.25	Valley Collaborative	40 Linnell Circle	Billerica			8:00 to 2:00 (11:00 Friday)	
CHELMSFORD	17	7 Dea Drive	RC	\$80.00	\$84.00	\$88.25	\$92.75	\$97.25	Valley Collaborative	40 Linnell Circle	Billerica			8:00 to 2:00 (11:00 Friday)	
CHELMSFORD	18	11 Fourth Lane	CE	\$80.00	\$84.00	\$88.25	\$92.75	\$97.25	Valley Collaborative	40 Linnell Circle	Billerica			8:00 to 2:00 (11:00 Friday)	
CHELMSFORD	19	291 Acton Road	BE	\$80.00	\$84.00	\$88.25	\$92.75	\$97.25	Valley Collaborative	40 Linnell Circle	Billerica			8:00 to 2:00 (11:00 Friday)	
CHELMSFORD	20	50 Smith Street	RG	\$160.00	\$168.00	\$176.50	\$185.50	\$194.50	Valley Collaborative	40 Linnell Circle	Billerica			8:00 to 2:00 (11:00 Friday)	
CHELMSFORD	21	219 Princeton Street	AGA	\$80.00	\$84.00	\$88.25	\$92.75	\$97.25	Valley Collaborative	40 Linnell Circle	Billerica			8:00 to 2:00 (11:00 Friday)	
CHELMSFORD	22	99 Steadman Street	ZH	\$80.00	\$84.00	\$88.25	\$92.75	\$97.25	Valley Collaborative	40 Linnell Circle	Billerica			8:00 to 2:00 (11:00 Friday)	
CHELMSFORD	23	30 Warshall Street	JH	\$320.00	\$336.00	\$353.00	\$371.00	\$389.00	Valley Collaborative	40 Linnell Circle	Billerica			8:00 to 2:00 (11:00 Friday)	
CHELMSFORD	24	2 Main Street	BK	\$106.67	\$112.00	\$117.67	\$123.67	\$129.67	Valley Collaborative	40 Linnell Circle	Billerica			8:00 to 2:00 (11:00 Friday)	
CHELMSFORD	25	8 Pleasant Street	CL	\$106.67	\$112.00	\$117.67	\$123.67	\$129.67	Valley Collaborative	40 Linnell Circle	Billerica			8:00 to 2:00 (11:00 Friday)	
CHELMSFORD	26	59 Church Street	AM	\$106.67	\$112.00	\$117.67	\$123.67	\$129.67	Valley Collaborative	40 Linnell Circle	Billerica			8:00 to 2:00 (11:00 Friday)	
CHELMSFORD	27	21 Dunshire Drive	AM	\$80.00	\$84.00	\$88.25	\$92.75	\$97.25	Valley Collaborative	40 Linnell Circle	Billerica			8:00 to 2:00 (11:00 Friday)	
CHELMSFORD	28	244 Wellman Avenue	JN	\$160.00	\$168.00	\$176.50	\$185.50	\$194.50	Valley Collaborative	40 Linnell Circle	Billerica			8:00 to 2:00 (11:00 Friday)	
CHELMSFORD	29	55 Kensington Drive	CP	\$160.00	\$168.00	\$176.50	\$185.50	\$194.50	Valley Collaborative	40 Linnell Circle	Billerica			8:00 to 2:00 (11:00 Friday)	
CHELMSFORD	30	26 Buckman Drive	NP	\$160.00	\$168.00	\$176.50	\$185.50	\$194.50	Valley Collaborative	40 Linnell Circle	Billerica			8:00 to 2:00 (11:00 Friday)	
CHELMSFORD	31	16 Sunset Avenue	ER	\$80.00	\$84.00	\$88.25	\$92.75	\$97.25	Valley Collaborative	40 Linnell Circle	Billerica			8:00 to 2:00 (11:00 Friday)	
CHELMSFORD	32	4 Calamarian Drive	AK	\$106.67	\$112.00	\$117.67	\$123.67	\$129.67	Valley Collaborative	40 Linnell Circle	Billerica			8:00 to 2:00 (11:00 Friday)	
CHELMSFORD	33	7 Balsam Drive	VS	\$80.00	\$84.00	\$88.25	\$92.75	\$97.25	Valley Collaborative	40 Linnell Circle	Billerica			8:00 to 2:00 (11:00 Friday)	
CHELMSFORD	34	360 Littleton Road	ESP	\$39.50	\$41.48	\$43.55	\$45.73	\$48.01	Valley Collaborative	40 Linnell Circle	Billerica			8:00 to 2:00 (11:00 Friday)	
CHELMSFORD	35	19 Mill Road	CS	\$106.67	\$112.00	\$117.67	\$123.67	\$129.67	Valley Collaborative	40 Linnell Circle	Billerica			8:00 to 2:00 (11:00 Friday)	
CHELMSFORD	36	225 Littleton Road	OS	\$39.50	\$41.48	\$43.55	\$45.73	\$48.01	Valley Collaborative	40 Linnell Circle	Billerica			8:00 to 2:00 (11:00 Friday)	
CHELMSFORD	37	97 Boston Road	EU	\$39.50	\$41.48	\$43.55	\$45.73	\$48.01	Valley Collaborative	40 Linnell Circle	Billerica			8:00 to 2:00 (11:00 Friday)	
CHELMSFORD	38	97 Boston Road	MW	\$39.50	\$41.48	\$43.55	\$45.73	\$48.01	Valley Collaborative	40 Linnell Circle	Billerica			8:00 to 2:00 (11:00 Friday)	
CHELMSFORD	39	190 Main Street	AWM	\$106.67	\$112.00	\$117.67	\$123.67	\$129.67	Valley Collaborative	40 Linnell Circle	Billerica			8:00 to 2:00 (11:00 Friday)	
CHELMSFORD	40	65 Amble Road	LE	\$106.67	\$112.00	\$117.67	\$123.67	\$129.67	Victor School	380 Massachusetts Avenue	Acton			8:20-2:45	
CHELMSFORD	42	4 Circuit Road	MR	\$106.67	\$112.00	\$117.67	\$123.67	\$129.67	Beverly School For The Deaf	6 Echo Avenue	Beverly	Monitor		8:40-2:55	
Total Chelmsford Subtotal				\$4,770.38	\$5,008.85	\$5,262.13	\$5,590.19	\$5,798.91							
Total Avg. Per Student Per day				\$113.58	\$119.26	\$125.29	\$131.67	\$138.07							



Forms

Please refer to the following pages for the below required forms of the bid specification.

- ☛ Exhibit A - Non-Collusion Statement
- ☛ Exhibit B - Tax Compliance Statement
- ☛ Exhibit C – Bid Proposal

(Mandatory Submission)

EXHIBIT A: NON-COLLUSION STATEMENT

The following certificate is required by Massachusetts General Laws, C. 40 S. 4B-1/2. Please include it in your bid proposal.

The undersigned certifies under penalties of perjury that this proposal has been made and submitted in good faith and without collusion or fraud with any other person. As used in this certification, the word "person" shall mean any natural person, business, partnership, corporation, union, committee, club or other organization, entity or group of individuals.

Name and Title of person signing proposal:

Cornelius Van Dyk
Name

Chief Financial Officer
Title

Trombly Motor Coach Service, Inc.
Name of Company

EXHIBIT B: TAX COMPLIANCE STATEMENT

I certify under penalties of perjury that I, to the best of my knowledge and belief, have filed all tax returns and paid all state taxes required under law.

Trombly Motor Coach Service, Inc.

* Signature of Individual
or Corporate Name (Mandatory)

[Signature] CFO
Corporate Officer

04-2484058

** Social Security Number
(Voluntary or Federal Id Number)

* Approval of a contract or other agreement will not be granted unless the applicant signs this certification clause.

Your social security number will be furnished to the Massachusetts Department of Revenue to determine whether you have met tax filing or tax payment obligations. Providers who fail to correct their non-filing or delinquency will not have a contract or other agreement issued, renewed or extended. This request is made under the authority of Mass. G.L. C. 62C S. 49A.

Billerica, Chelmsford and Tewksbury Public Schools presented to:
Chelmsford Public School District
230 North Road
Chelmsford, MA 01824
(978) 251-5100

**OUT OF DISTRICT STUDENT TRANSPORTATION:
THREE (3) YEAR CONTRACT WITH THE OPTION OF TWO (2)
ADDITIONAL ONE (1) YEAR CONTRACT EXTENSIONS**

BID DUE DATE: TUESDAY, APRIL 4, 2023, 2:00 p.m.

To: The AWARDING AUTHORITY

Trombly Motor Coach Service Inc _____

Name of Bidder/Company

Signature of Corporate Officer

The undersigned proposes to provide the school bus transportation in accordance with the specifications described in the Invitation For Bids prepared by the Chelmsford Public Schools, on behalf of the School Departments of Billerica, Chelmsford and Tewksbury, for the Contract Prices specified below, subject to additions and deductions according to the terms of the Contract Documents.

The undersigned certifies that they have read the OVERVIEW, SPECIFICATIONS and all ARTICLES and agrees to execute the program as it relates to this proposal.

The bidder represents that this proposal is in full compliance with the various provisions of the bid documents and bid specifications, and with his/her own examination and estimates, makes this proposal. The undersigned understands that the Billerica, Chelmsford, and Tewksbury School Committees reserve the right to accept any bid, to reject any and all bids, and to waive any informalities if it is in the best interest of the Town of Billerica, Chelmsford and Tewksbury Public School District.

The undersigned further offers the following information, as evidence of his qualifications to perform the work as bid, according to the requirements as set forth in the specifications. The undersigned bidder has received Addenda numbered N/A and has included their provisions in his bid.

NON-COLLUSION CERTIFICATE: The undersigned certifies under penalties of perjury that this bid is in all respects bona fide, fair and made without collusion or fraud with any other person. As used in this paragraph the word "person" shall mean any natural person, joint venture, partnership, corporation, or any other business or legal entity.

In submitting this bid, I agree:

1. To hold my bid open for ninety (90) days after the date of bid opening.
2. To accept the provisions of the Instructions to Bidders.
3. To enter into and accept a contract with the Town of Chelmsford Public School District in an approved form, to perform and furnish all services scheduled in the Contract Documents for the Contract Price indicated in this bid and in accordance with the other terms and conditions of the Contract Documents.

BIDDER INFORMATION

Name of Bidder: Trombly Motor Coach Service, Inc.

Address: P.O. Box 190 (1480 Broadway)

Dracut, MA 01826

Telephone: 978-937-3422

Fax: 978-937-2083

Date: March 30, 2023

OPTION A

EXHIBIT C: BID PROPOSAL	<i>Page 3 of 6</i>
Billerica, Chelmsford and Tewksbury Public Schools – presented to: Chelmsford Public School District 230 North Road Chelmsford, MA 01824	OUT OF DISTRICT STUDENT TRANSPORTATION THREE (3) YEAR CONTRACT WITH THE OPTION OF TWO (2) ADDITIONAL ONE (1) YEAR CONTRACT EXTENSIONS

Trombly Motor Coach Service, Inc

Name of Bidder/Company

Signature of Corporate Officer

SCHOOL YEAR TRANSPORTATION RATES	2023/2024 School Year	2024/2025 School Year	2025/2026 School Year
Vans & Wheel Vans Cost Per Vehicle Per Day	\$ 268.00	\$ 349.00	\$ 366.00
Mini Busses Cost Per Vehicle Per Day	\$ 330.00	\$ 430.00	\$ 451.00
R.N. Rate per Hour	\$ 60.00	\$ 63.00	\$ 68.00
LPN Rate Per Hour	\$ 50.00	\$ 53.00	\$ 58.00
EMT Rate Per Hour	\$ 40.00	\$ 43.00	\$ 48.00
SUMMER TRANSPORTATION RATES	2023/2024 Summer effective July 1, 2023	2024/2025 Summer effective July 1, 2024	2025/2026 Summer effective July 1, 2025
Vans & Wheel Vans Cost Per Vehicle Per Day	\$ 268.00	\$ 349.00	\$ 366.00
Mini Busses Cost Per Vehicle Per Day	\$ 330.00	\$ 430.00	\$ 451.00
R.N. Rate per Hour	\$ 60.00	\$ 63.00	\$ 68.00
L.P.N Rate per Hour	\$ 50.00	\$ 53.00	\$ 58.00
E.M.T. Rate per Hour	\$ 40.00	\$ 43.00	\$ 48.00

OPTION A

EXHIBIT C: BID PROPOSAL	<i>Page 4 of 6</i>
Billerica, Chelmsford and Tewksbury Public Schools – presented to: Chelmsford Public School District 230 North Road Chelmsford, MA 01824	OUT OF DISTRICT STUDENT TRANSPORTATION THREE (3) YEAR CONTRACT WITH THE OPTION OF TWO (2) ADDITIONAL ONE (1) YEAR CONTRACT EXTENSIONS

Trombly Motor Coach Services, Inc.

Name of Bidder/Company

Signature of Corporate Officer

OPTIONAL YEAR 4 AND YEAR 5 CONTRACT EXTENSIONS

SCHOOL YEAR TRANSPORTATION RATES	2026/2027 School Year	2027/2028 School Year
Vans & Wheel Vans Cost Per Vehicle Per Day	\$ 384. ⁰⁰	\$ 403. ⁰⁰
Mini Busses Cost Per Vehicle Per Day	\$ 474. ⁰⁰	\$ 497. ⁰⁰
R.N. Rate per Hour	\$ 74. ⁰⁰	\$ 80. ⁰⁰
LPN Rate Per Hour	\$ 64. ⁰⁰	\$ 70. ⁰⁰
EMT Rate Per Hour	\$ 54. ⁰⁰	\$ 60. ⁰⁰
SUMMER TRANSPORTATION RATES	2026/2027 Summer effective July 1, 2026	2026/2027 Summer effective July 1, 2028
Vans & Wheel Vans Cost Per Vehicle Per Day	\$ 384. ⁰⁰	\$ 403. ⁰⁰
Mini Busses Cost Per Vehicle Per Day	\$ 474. ⁰⁰	\$ 497. ⁰⁰
R.N. Rate per Hour	\$ 74. ⁰⁰	\$ 80. ⁰⁰
L.P.N Rate per Hour	\$ 64. ⁰⁰	\$ 70. ⁰⁰
E.M.T. Rate per Hour	\$ 54. ⁰⁰	\$ 60. ⁰⁰

OPTION A

EXHIBIT C: BID PROPOSAL	<i>Page 5 of 6</i>
Billerica, Chelmsford and Tewksbury Public Schools – presented to: Chelmsford Public School District 230 North Road Chelmsford, MA 01824	OUT OF DISTRICT STUDENT TRANSPORTATION THREE (3) YEAR CONTRACT WITH THE OPTION OF TWO (2) ADDITIONAL ONE (1) YEAR CONTRACT EXTENSIONS

Trombly Motor Coach Service Inc

Name of Bidder/Company

Signature of Corporate Officer

SCHOOL YEAR TRANSPORTATION RATES- DAILY COST TO TRANSPORT OOD STUDENTS	2023/2024 School Year	2024/2025 School Year	2025/2026 School Year
Billerica Average Cost Per Day	\$ 119.65	\$ 155.81	\$ 163.40
Chelmsford Average Cost Per Day	\$ 86.05	\$ 112.07	\$ 117.53
Tewksbury Average Cost Per Day	\$ 165.03	\$ 214.91	\$ 225.38
Total Average Cost Per Day	\$ 108.75	\$ 141.62	\$ 148.52
SUMMER TRANSPORTATION RATES-DAILY COST TO TRANSPORT OOD STUDENTS	2023/2024 Summer effective July 1, 2023	2024/2025 Summer effective July 1, 2024	2025/2026 Summer effective July 1, 2025
Billerica Average Cost Per Day	\$ 132.76	\$ 172.88	\$ 181.31
Chelmsford Average Cost Per Day	\$ 96.04	\$ 123.65	\$ 129.67
Tewksbury Average Cost Per Day	\$ 38.30	\$ 49.87	\$ 52.30
Total Average Cost Per Day (Summer)	\$ 79.91	\$ 103.64	\$ 108.68

OPTION A

EXHIBIT C: BID PROPOSAL	<i>Page 6 of 6</i>
Billerica, Chelmsford and Tewksbury Public Schools – presented to: Chelmsford Public School District 230 North Road Chelmsford, MA 01824	OUT OF DISTRICT STUDENT TRANSPORTATION THREE (3) YEAR CONTRACT WITH THE OPTION OF TWO (2) ADDITIONAL ONE (1) YEAR CONTRACT EXTENSIONS

Trombly Motor Coach Service, Inc.

Name of Bidder/Company

Signature of Corporate Officer

OPTIONAL YEAR 4 AND YEAR 5 CONTRACT EXTENSIONS

SCHOOL YEAR TRANSPORTATION RATES- DAILY COST TO TRANSPORT OOD STUDENTS	2026/2027 School Year	2027/2028 School Year
Billerica Average Cost Per Day	\$ 171.44	\$ 179.92
Chelmsford Average Cost Per Day	\$ 123.33	\$ 129.42
Tewksbury Average Cost Per Day	\$ 236.48	\$ 248.17
Total Average Cost Per Day	\$ 155.84	\$ 163.54
SUMMER TRANSPORTATION RATES-DAILY COST TO TRANSPORT OOD STUDENTS	2026/2027 Summer effective July 1, 2026	2027/2028 Summer effective July 1, 2027
Billerica Average Cost Per Day	\$ 190.22	\$ 199.63
Chelmsford Average Cost Per Day	\$ 136.05	\$ 142.79
Tewksbury Average Cost Per Day	\$ 54.89	\$ 57.60
Total Average Cost Per Day (Summer)	\$ 114.04	\$ 119.68

OPTION B

EXHIBIT C: BID PROPOSAL	<i>Page 3 of 6</i>
Billerica, Chelmsford and Tewksbury Public Schools – presented to: Chelmsford Public School District 230 North Road Chelmsford, MA 01824	OUT OF DISTRICT STUDENT TRANSPORTATION THREE (3) YEAR CONTRACT WITH THE OPTION OF TWO (2) ADDITIONAL ONE (1) YEAR CONTRACT EXTENSIONS

Trombly Motor Coach Service, Inc

Name of Bidder/Company

Signature of Corporate Officer

SCHOOL YEAR TRANSPORTATION RATES	2023/2024 School Year	2024/2025 School Year	2025/2026 School Year
Vans & Wheel Vans Cost Per Vehicle Per Day	\$ 320. ⁰⁰	\$ 336. ⁰⁰	\$ 353. ⁰⁰
Mini Busses Cost Per Vehicle Per Day	\$ 395. ⁰⁰	\$ 415. ⁰⁰	\$ 435. ⁰⁰
R.N. Rate per Hour	\$ 60. ⁰⁰	\$ 63. ⁰⁰	\$ 68. ⁰⁰
LPN Rate Per Hour	\$ 50. ⁰⁰	\$ 53. ⁰⁰	\$ 58. ⁰⁰
EMT Rate Per Hour	\$ 40. ⁰⁰	\$ 43. ⁰⁰	\$ 48. ⁰⁰
SUMMER TRANSPORTATION RATES	2023/2024 Summer effective July 1, 2023	2024/2025 Summer effective July 1, 2024	2025/2026 Summer effective July 1, 2025
Vans & Wheel Vans Cost Per Vehicle Per Day	\$ 320. ⁰⁰	\$ 336. ⁰⁰	\$ 353. ⁰⁰
Mini Busses Cost Per Vehicle Per Day	\$ 395. ⁰⁰	\$ 415. ⁰⁰	\$ 435. ⁰⁰
R.N. Rate per Hour	\$ 60. ⁰⁰	\$ 63. ⁰⁰	\$ 68. ⁰⁰
L.P.N Rate per Hour	\$ 50. ⁰⁰	\$ 53. ⁰⁰	\$ 58. ⁰⁰
E.M.T. Rate per Hour	\$ 40. ⁰⁰	\$ 43. ⁰⁰	\$ 48. ⁰⁰

OPTION B

EXHIBIT C: BID PROPOSAL	<i>Page 4 of 6</i>
Billerica, Chelmsford and Tewksbury Public Schools – presented to: Chelmsford Public School District 230 North Road Chelmsford, MA 01824	OUT OF DISTRICT STUDENT TRANSPORTATION THREE (3) YEAR CONTRACT WITH THE OPTION OF TWO (2) ADDITIONAL ONE (1) YEAR CONTRACT EXTENSIONS

Trombly Motor Coach Services, Inc

Name of Bidder/Company

Signature of Corporate Officer

OPTIONAL YEAR 4 AND YEAR 5 CONTRACT EXTENSIONS

SCHOOL YEAR TRANSPORTATION RATES	2026/2027 School Year	2027/2028 School Year
Vans & Wheel Vans Cost Per Vehicle Per Day	\$ 371.00	\$ 389.00
Mini Busses Cost Per Vehicle Per Day	\$ 457.00	\$ 480.00
R.N. Rate per Hour	\$ 74.00	\$ 80.00
LPN Rate Per Hour	\$ 64.00	\$ 70.00
EMT Rate Per Hour	\$ 54.00	\$ 60.00
SUMMER TRANSPORTATION RATES	2026/2027 Summer effective July 1, 2026	2026/2027 Summer effective July 1, 2028
Vans & Wheel Vans Cost Per Vehicle Per Day	\$ 371.00	\$ 389.00
Mini Busses Cost Per Vehicle Per Day	\$ 457.00	\$ 480.00
R.N. Rate per Hour	\$ 74.00	\$ 80.00
L.P.N Rate per Hour	\$ 64.00	\$ 70.00
E.M.T. Rate per Hour	\$ 54.00	\$ 60.00

OPTION B

EXHIBIT C: BID PROPOSAL	<i>Page 5 of 6</i>
Billerica, Chelmsford and Tewksbury Public Schools – presented to: Chelmsford Public School District 230 North Road Chelmsford, MA 01824	OUT OF DISTRICT STUDENT TRANSPORTATION THREE (3) YEAR CONTRACT WITH THE OPTION OF TWO (2) ADDITIONAL ONE (1) YEAR CONTRACT EXTENSIONS

Trombly Motor Coach Service Inc

Name of Bidder/Company

Signature of Corporate Officer

SCHOOL YEAR TRANSPORTATION RATES- DAILY COST TO TRANSPORT OOD STUDENTS	2023/2024 School Year	2024/2025 School Year	2025/2026 School Year
BillERICA Average Cost Per Day	142.46	149.58	157.15
Chelmsford Average Cost Per Day	103.73	108.92	114.41
Tewksbury Average Cost Per Day	118.26	124.17	130.44
Total Average Cost Per Day	121.35	127.42	133.85
SUMMER TRANSPORTATION RATES-DAILY COST TO TRANSPORT OOD STUDENTS	2023/2024 Summer effective July 1, 2023	2024/2025 Summer effective July 1, 2024	2025/2026 Summer effective July 1, 2025
BillERICA Average Cost Per Day	158.52	166.44	174.87
Chelmsford Average Cost Per Day	113.58	119.26	125.29
Tewksbury Average Cost Per Day	45.09	47.35	49.74
Total Average Cost Per Day (Summer)	94.81	99.55	104.58

OPTION B

EXHIBIT C: BID PROPOSAL	<i>Page 6 of 6</i>
Billerica, Chelmsford and Tewksbury Public Schools – presented to: Chelmsford Public School District 230 North Road Chelmsford, MA 01824	OUT OF DISTRICT STUDENT TRANSPORTATION THREE (3) YEAR CONTRACT WITH THE OPTION OF TWO (2) ADDITIONAL ONE (1) YEAR CONTRACT EXTENSIONS

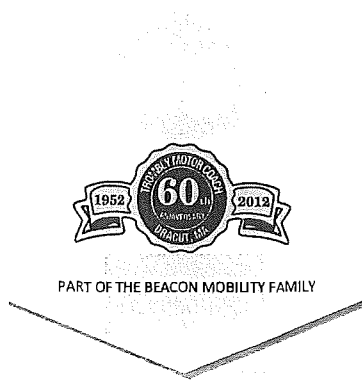
Trombly Motor Coach Service, Inc.

Name of Bidder/Company

Signature of Corporate Officer

OPTIONAL YEAR 4 AND YEAR 5 CONTRACT EXTENSIONS

SCHOOL YEAR TRANSPORTATION RATES- DAILY COST TO TRANSPORT OOD STUDENTS	2026/2027 School Year	2027/2028 School Year
BillERICA Average Cost Per Day	165.16	173.18
Chelmsford Average Cost Per Day	120.24	126.09
Tewksbury Average Cost Per Day	137.09	143.75
Total Average Cost Per Day	140.68	147.51
SUMMER TRANSPORTATION RATES-DAILY COST TO TRANSPORT OOD STUDENTS	2026/2027 Summer effective July 1, 2026	2027/2028 Summer effective July 1, 2027
BillERICA Average Cost Per Day	183.78	192.70
Chelmsford Average Cost Per Day	131.67	138.07
Tewksbury Average Cost Per Day	52.26	54.82
Total Average Cost Per Day (Summer)	109.90	115.25



Insurance and Bonding

Insurance Rating

Trombly's insurance carrier, Old Republic Insurance Company, is licensed to do business in Massachusetts and is rated in the current edition of A.M. Best's Insurance Guide as A.

Please find our Certificate of Insurance demonstrating proof of the required insurance coverages following this page.

Surety Rating

Trombly's surety provider, Atlantic Specialty Insurance Company (a division of Intact Specialty), is licensed to do business in Illinois and is rated in the current edition of A.M. Best's Insurance Guide as A+.

Please refer to the end of this section for Letter of Intent

3/27/2023

Chelmsford Public Schools
230 North Road
Chelmsford, MA 01824

Re: Project Number: IFB – 23-01 - Out of District Student Transportation Services

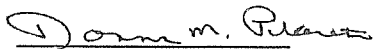
This letter is to advise you that Trombly Motor Coach Service, Inc. is a valued surety client of Atlantic Specialty Insurance Company, which is one of the main underwriting companies of the Intact Insurance. Trombly Motor Coach Service, Inc. remains in good standing and is afforded surety capacity of \$25,000,000 for a single project and \$100,000,000 in the aggregate.

It is our opinion that Trombly Motor Coach Service, Inc. is qualified to perform contracts that fall within this range and their normal scope. This letter is not an assumption of liability, nor is it a bid bond or a performance bond. It is issued only as a bonding reference requested from us by our client. Intact's decision to issue surety bonds on behalf of Trombly Motor Coach Service, Inc. will be subject to our standard underwriting including but not limited to acceptance of the financial condition of our client, contract terms and conditions, bonds forms and project financing.

Intact Insurance (TSX: IFC) is A+ rated by A.M. Best with a financial size category of XV and is included in The Department of the Treasury's Listing of Certified Companies.

Sincerely,

Atlantic Specialty Insurance Company


Donna M Planeta, Attorney-In-Fact





Power of Attorney

KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Plymouth, Minnesota, does hereby constitute and appoint: Michelle Anne McMahon, Donna M Planeta, Joshua Sanford, Bethany Stevenson, Eric Strba, Rebecca Josephson, Melissa Stanton, Alexis Apostolidis, Brendan Fletcher, Cassandra Baez, Jacqueline Rose Susco, Kathryn Pryor, Nicholas Turecamo, Aimee R Perondine, Gentry Stewart, Jennifer Godere, Amanda D'Angelo, each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: unlimited and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof in pursuance of these presents, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the President, any Senior Vice President or Vice-President (each an "Authorized Officer") may execute for and in behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and affix the seal of the Company thereto; and that the Authorized Officer may appoint and authorize an Attorney-in-Fact to execute on behalf of the Company any and all such instruments and to affix the Company seal thereto; and that the Authorized Officer may at any time remove any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-Fact.

Resolved: That the Attorney-in-Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof.

This power of attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognition or other written obligation in the nature thereof, and any such signature and seal where so used, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this twenty-seventh day of April, 2020.

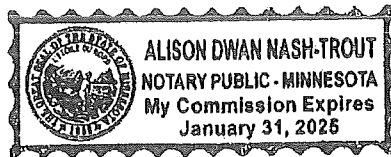
STATE OF MINNESOTA
HENNEPIN COUNTY



By

Paul J. Brehm, Senior Vice President

On this twenty-seventh day of April, 2020, before me personally came Paul J. Brehm, Senior Vice President of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, that he is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and subscribed to the said instrument by the authority and at the direction of the Company.



Notary Public

I, the undersigned, Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force.

Signed and sealed. Dated 27th day of March, 2023

This Power of Attorney expires
January 31, 2025



Kara Barrow, Secretary



ATLANTIC SPECIALTY INSURANCE COMPANY

3/27/2023

Billerica Public Schools
365 Boston Road
Billerica, MA 01821

Re: Project Number: IFB – 23-01 - Out of District Student Transportation Services

This letter is to advise you that Trombly Motor Coach Service, Inc. is a valued surety client of Atlantic Specialty Insurance Company, which is one of the main underwriting companies of the Intact Insurance. Trombly Motor Coach Service, Inc. remains in good standing and is afforded surety capacity of \$25,000,000 for a single project and \$100,000,000 in the aggregate.

It is our opinion that Trombly Motor Coach Service, Inc. is qualified to perform contracts that fall within this range and their normal scope. This letter is not an assumption of liability, nor is it a bid bond or a performance bond. It is issued only as a bonding reference requested from us by our client. Intact's decision to issue surety bonds on behalf of Trombly Motor Coach Service, Inc. will be subject to our standard underwriting including but not limited to acceptance of the financial condition of our client, contract terms and conditions, bonds forms and project financing.

Intact Insurance (TSX: IFC) is A+ rated by A.M. Best with a financial size category of XV and is included in The Department of the Treasury's Listing of Certified Companies.

Sincerely,

Atlantic Specialty Insurance Company

A handwritten signature in cursive script that reads "Donna M. Planeta".

Donna M Planeta, Attorney-In-Fact



One State Street Plaza, Floor 31

New York, NY 10004

intactspecialty.com/surety



Power of Attorney

KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Plymouth, Minnesota, does hereby constitute and appoint: **Michelle Anne McMahon, Donna M Planeta, Joshua Sanford, Bethany Stevenson, Eric Strba, Rebecca Josephson, Melissa Stanton, Alexis Apostolidis, Brendan Fletcher, Cassandra Baez, Jacqueline Rose Susco, Kathryn Pryor, Nicholas Turecamo, Aimee R Perondine, Gentry Stewart, Jennifer Godere, Amanda D'Angelo**, each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: **unlimited** and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof in pursuance of these presents, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the President, any Senior Vice President or Vice-President (each an "Authorized Officer") may execute for and in behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and affix the seal of the Company thereto; and that the Authorized Officer may appoint and authorize an Attorney-in-Fact to execute on behalf of the Company any and all such instruments and to affix the Company seal thereto; and that the Authorized Officer may at any time remove any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-Fact.

Resolved: That the Attorney-in-Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof.

This power of attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognizance or other written obligation in the nature thereof, and any such signature and seal where so used, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this twenty-seventh day of April, 2020.

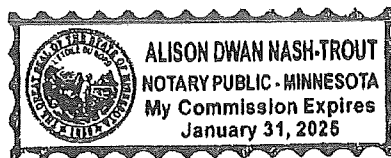
STATE OF MINNESOTA
HENNEPIN COUNTY



By *Paul J. Brehm*

Paul J. Brehm, Senior Vice President

On this twenty-seventh day of April, 2020, before me personally came Paul J. Brehm, Senior Vice President of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, that he is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and subscribed to the said instrument by the authority and at the direction of the Company.



Alison Nash-Trout

Notary Public

I, the undersigned, Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force.

Signed and sealed. Dated 27th day of March, 2023.



This Power of Attorney expires
January 31, 2025

Kara Barrow

Kara Barrow, Secretary

3/27/2023

Tewksbury Public Schools
139 Pleasant St.
Tewksbury, MA 01876

Re: Project Number: IFB – 23-01 - Out of District Student Transportation Services


This letter is to advise you that Trombly Motor Coach Service, Inc. is a valued surety client of Atlantic Specialty Insurance Company, which is one of the main underwriting companies of the Intact Insurance. Trombly Motor Coach Service, Inc. remains in good standing and is afforded surety capacity of \$25,000,000 for a single project and \$100,000,000 in the aggregate.

It is our opinion that Trombly Motor Coach Service, Inc. is qualified to perform contracts that fall within this range and their normal scope. This letter is not an assumption of liability, nor is it a bid bond or a performance bond. It is issued only as a bonding reference requested from us by our client. Intact's decision to issue surety bonds on behalf of Trombly Motor Coach Service, Inc. will be subject to our standard underwriting including but not limited to acceptance of the financial condition of our client, contract terms and conditions, bonds forms and project financing.

Intact Insurance (TSX: IFC) is A+ rated by A.M. Best with a financial size category of XV and is included in The Department of the Treasury's Listing of Certified Companies.

Sincerely,

Atlantic Specialty Insurance Company


Donna M Planeta, Attorney-In-Fact





Power of Attorney

KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Plymouth, Minnesota, does hereby constitute and appoint: **Michelle Anne McMahon, Donna M Planeta, Joshua Sanford, Bethany Stevenson, Eric Strba, Rebecca Josephson, Melissa Stanton, Alexis Apostolidis, Brendan Fletcher, Cassandra Baez, Jacqueline Rose Susco, Kathryn Pryor, Nicholas Turecamo, Aimee R Perondine, Gentry Stewart, Jennifer Godere, Amanda D'Angelo**, each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: **unlimited** and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof in pursuance of these presents, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the President, any Senior Vice President or Vice-President (each an "Authorized Officer") may execute for and in behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and affix the seal of the Company thereto; and that the Authorized Officer may appoint and authorize an Attorney-in-Fact to execute on behalf of the Company any and all such instruments and to affix the Company seal thereto; and that the Authorized Officer may at any time remove any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-Fact.

Resolved: That the Attorney-in-Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof.

This power of attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognizance or other written obligation in the nature thereof, and any such signature and seal where so used, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

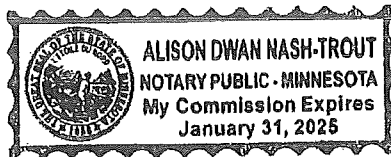
IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this twenty-seventh day of April, 2020.

STATE OF MINNESOTA
HENNEPIN COUNTY



By *Paul J. Brehm*
Paul J. Brehm, Senior Vice President

On this twenty-seventh day of April, 2020, before me personally came Paul J. Brehm, Senior Vice President of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, that he is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and subscribed to the said instrument by the authority and at the direction of the Company.



Alison Nash-Trout
Notary Public

I, the undersigned, Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force.

Signed and sealed. Dated 27th day of March, 2023.

This Power of Attorney expires
January 31, 2025



Kara Barrow
Kara Barrow, Secretary