

Cumberland County Schools
RFP 173-23059 Student Transportation Services
ADDENDUM NO. 1

Questions and Answers

Q1. Can alternative student transportation (TNC and Transportation management companies, Alternative Student transportation companies) participate in this RFP opportunity or is it for the yellow bus only?

A. Yes.

Q2. For the cost proposal is there a specific form we need or can we submit our own?

A. See TAB 1 on page 6 of the RFP.

Q3. Who is your current transportation provider or providers?

A. The following are our current providers:

- Kelly Transit, LLC
- Burrell Transportation
- A. Walker Transportation

Q4. How much are the current rates with your current vendor? Any amendments or Addendums?

A. Current rates are:

- \$300.00 per day on each contracted van
- \$315.00 per day on each contracted bus
- \$40.00 for any vehicle that requires a monitor

Q5. Can you please provide a copy of the district's transportation agreement with the current vendor and the certificate of insurance provided by your current vendor?

A. See Attachment A in the RFP for the current and proposed contract.

Q6. How many routes/vehicles are currently used to transport your special needs students?

A. 27 vehicles

Q7. Do you have different bell start periods for your schools? Elementary, middle, and High?

A. Following are the school bell times:

- Elementary Schools (times vary)
- Middle Schools (7:30AM - 2:40PM)
- High Schools (8:30AM - 3:40PM)

Q8. Do you need wheelchair-accessible vehicles? Can you provide an estimate of how many?

A. Yes. In the current school year we operated eight. No estimate available for the next school year.

Q9. Can this BID be awarded to multiple vendors?

A. Yes

Q10. Please provide an estimate of the number of vehicles that the District estimates might be needed on a daily basis.

A. We are currently using an estimated 30 vehicles.

Q11. Are vehicles/routes contracted on an annual basis with a guaranteed number of service days or is this service strictly an on call as needed basis?

A. Vehicles are contracted on an annual basis. We service three (3) year-round schools, so the routes could vary as the needs change.

Q12. Can you provide an overview of the current contracting for this service in the 2022 school year including number of contractors, number of service days/routes per contractor and pricing for current contracts?

A. Currently we are utilizing 3 contractors. The vehicles per contractor range from 3-20. The current prices are \$300.00 per day per van / \$315.00 per day per bus / \$40.00 per monitor.

Q13. Will there be dedicated contracted routes or is this on an "as needed" basis?

A. Routes may vary depending on student needs.

Q14. Contract term, it is stated that its one year with mutually agreed annual renewals. Would CCS accept a 3-5 Year proposal?

A. A bidder may propose alternate terms. See paragraph 7 under Instructions to Bidders in the RFP for Specifications and any deviations.

Q15. Routing, is the contractor responsible for routing all students assigned to the contractor or will CCS create the routes and contractor will operate the routes?

A. CCS will create the routes and the contractor shall operate the routes.

Q16. Does CCS have a number of anticipated routes to be operated by contractor(s)? If so, how many Caravan, Mini-Bus, and Safety Assistants could be needed?

A. Currently we are operating an estimated 30 vehicles. This includes an estimated 25 vans and an estimated 5 buses.

Q17. Could we see an example of current route or an anticipated route time and distance estimate?

A. See attached Appendix A to this Addendum No. 1.

Q18. Are you experiencing any major issues?

A. No

Q19. What is the expected contract start date?

A. On or about August 1, 2023

Q20. Can you provide an estimated date of award?

A. On or about June 14, 2023

Q21. Can you provide an estimated/average number of students to be transported under this contract?

A. Currently we are transporting approximately 80 students.

Q22. Can you provide your average one-way mileage per trip for the most recent school year?

A. No.

Q23. Can you provide student data for the most recent school year? This can be limited to student pick up/drop off addresses, school addresses, and bell times. If applicable, please provide equipment requirements (car seats, safety vest, wheelchairs, etc.), and monitor requirements.

A. This information is not available.

Q24. Do you allow the use of subcontracted businesses including, small, minority-, woman-owned or disadvantaged businesses?

A. No. It is expected that the awarded contractor shall maintain direct supervision over the drivers used to perform this service.

Q25. Will you accept alternate pricing proposals that charge a base fee + a price per mile? This means you never pay for unused capacity and save money when students can ride together.

A. This RFP only requests pricing per the fee schedule in Item 4 of TAB ONE in the RFP document.

APPENDIX A

Route Report with Stop and Run Info

Route ID: 0003 Vehicle Name: 0003 Vehicle Capacity: 0
 Route Description: EC MVA PARKS @ 71ST

Stop Time	Description	Service ID	Assign Stop Load	Assign Run Load	Miles	Acc Miles
Run ID: 361.006 Days: MTWUF--						
Run Description: EC 0003 AM MVA PARKS @ 71ST						
05:11 AM	71ST HIGH SCHOOL	@CP.155003	0	0	0.0000	0.0000
05:15 AM	6820 CLIFFDALE RD	358.133001	2	2	2.0195	2.0195
05:23 AM	306 JEFFERSON DR	359.MV2002	0	2	4.2879	6.3074
05:35 AM	PINNACLE DR & VOYAGER DR	359.056001	1	3	5.5646	11.8720
05:35 AM	PINNACLE DR & VOYAGER DR	382.072001	1	4	0.0000	11.8720
05:44 AM	630 CONNORS CV	359.082002	0	4	3.9348	15.8068
05:48 AM	3216 LATHROP DR	358.066001	1	5	1.0466	16.8534
06:08 AM	1952 CEDAR CREEK RD	358.102002	0	5	11.4339	28.2873
06:08 AM	1952 CEDAR CREEK RD	359.048001	0	5	0.0000	28.2873
06:08 AM	1952 CEDAR CREEK RD (ECON LODGE)	382.065001	0	5	0.0000	28.2873
06:21 AM	BRAVERY LN & HELPFUL DR	382.066001	2	7	6.7472	35.0345
06:28 AM	1707 OWEN DR	359.102001	0	7	4.4659	39.5004
06:28 AM	1707 OWEN DR	359.078002	0	7	0.0000	39.5004
06:28 AM	1707 OWEN DR	382.071001	1	8	0.0000	39.5004
06:28 AM	1707 OWEN DR	358.090002	2	10	0.0000	39.5004
06:31 AM	EXTENDED STAY AMERICA-408 OWEN DR	358.029001	1	11	1.8208	41.3212
06:36 AM	WINDING CREEK RD & BRIGADOON LN	358.208002	1	12	2.2684	43.5896
06:41 AM	EXTENDED STAY AMERICA 408 OWEN DR	359.022002	1	13	1.7163	45.3059
06:48 AM	3719 BRAGG BLVD	358.086002	1	14	4.4767	49.7826
06:51 AM	CAIN RD & COBRA DR	382.064001	1	15	1.3945	51.1771
07:00 AM	SCHOOL: NICK JERALDS MS	358.000001	0	7	3.9263	55.1034
07:04 AM	SCHOOL: LUCILLE SOUDERS ELEM	382.000001	0	2	0.7892	55.8926
07:12 AM	901 GILLIS ST	359.M85002	2	4	3.2915	59.1841
07:17 AM	SCHOOL: FERGUSON EASLEY ELEM	361.000001	0	4	1.0945	60.2786
08:17 AM	SCHOOL: EE SMITH HS	359.000001	0	0	0.1761	60.4547
08:32 AM	71ST HIGH SCHOOL	@CP.155004	0	0	9.4150	69.8697

Run ID: 361.007 Days: MTWUF--						
Run Description: EC 0003 PM MVA PARKS @ 71ST						
02:16 PM	Deadhead - 71ST HIGH SCHOOL	@CP.155004	0	0	0.0000	0.0000
02:16 PM	71ST HIGH SCHOOL	@CP.155001	0	0	0.0000	0.0000
02:35 PM	SCHOOL: LUCILLE SOUDERS ELEM	382.000002	0	5	10.2682	10.2682
02:45 PM	SCHOOL: FERGUSON EASLEY ELEM	361.000002	0	5	2.8765	13.1447
02:54 PM	SCHOOL: NICK JERALDS MS	358.000002	0	13	2.7275	15.8722
03:55 PM	SCHOOL: EE SMITH HS	359.000002	0	17	2.0165	17.8886
04:06 PM	WINDING CREEK RD & BRIGADOON LN	358.208001	1	16	5.5095	23.3981
04:11 PM	EXTENDED STAY AMERICA 408 OWEN DR	359.022001	1	15	1.4884	24.8866
04:18 PM	3719 BRAGG BLVD	358.086001	1	14	4.4767	29.3633
04:21 PM	CAIN RD & COBRA DR	382.064002	1	13	1.3945	30.7578
04:25 PM	901 GILLIS ST	359.M85001	2	11	2.0860	32.8438
04:39 PM	1952 CEDAR CREEK RD (ECON LODGE)	382.065002	0	11	7.9333	40.7771

Route ID: 0003

Vehicle Name: 0003

Vehicle Capacity: 0

Route Description: EC MVA PARKS @ 71ST

Stop Time	Description	Service ID	Assign Stop Load	Assign Run Load	Miles	Acc Miles
Run ID: 361.007		Days: MTWUF--				
Run Description: EC 0003 PM MVA PARKS @ 71ST						
04:39 PM	1952 CEDAR CREEK RD	358.102001	0	11	0.0000	40.7771
04:39 PM	1952 CEDAR CREEK RD	359.048002	0	11	0.0000	40.7771
04:52 PM	BRAVERY LN & HELPFUL DR	382.066002	2	9	6.7472	47.5242
05:04 PM	3216 LATHROP DR	358.066002	1	8	6.6438	54.1680
05:09 PM	630 CONNORS CV	359.082001	0	8	1.1117	55.2797
05:18 PM	PINNACLE DR & VOYAGER DR	359.056002	1	7	4.4458	59.7256
05:18 PM	PINNACLE DR & VOYAGER DR	382.072002	1	6	0.0000	59.7256
05:27 PM	1707 OWEN DR	359.102002	0	6	4.8242	64.5498
05:27 PM	1707 OWEN DR	359.078001	0	6	0.0000	64.5498
05:27 PM	1707 OWEN DR	358.090001	2	4	0.0000	64.5498
05:27 PM	1707 OWEN DR	382.071002	1	3	0.0000	64.5498
05:29 PM	EXTENDED STAY AMERICA-408 OWEN DR	358.029002	1	2	1.8208	66.3706
05:37 PM	306 JEFFERSON DR	359.MV2001	0	2	3.7778	70.1485
05:44 PM	6820 CLIFFDALE RD	358.133002	2	0	3.0650	73.2134
05:47 PM	71ST HIGH SCHOOL	@CP.155002	0	0	1.8580	75.0714

End of Route 0003
