

## Contract Cover Sheet

### 23T4, Contracted Bus Services

**PeopleSoft Vendor #** Vendor Location BAUER BUS SERVICE, INC. 0000021645 Main Contact: Ken Bauer 301-748-7748 bauerbusservice@gmail.com JOHNSON BUS SERVICE LLC 0000017166 Main **Contact: Carol Johnson** 410-876-1457 johnsonbusservicellc@gmail.com **K&V LIMOUSINE SERVICE LLC** 0000022449 Main 301-476-8111 sales@kvlimo.com **Contact: Jared Laws** 0000022412 Main PAUL D. RILL, INC. dgrote@rillsbusservice.com 410-876-7530 **Contact: Dianne Grote** Main RILL'S BUS SERVICE, INC. 0000002008 dgrote@rillsbusservice.com **Contact: Dianne Grote** 410-876-7530 Main SCHROCK, INC. 0000020569 melissa@travelvarsity.com 540-678-2871 dba: VARSITY TRAVEL **Contact: Melissa Kelican** 

Please include the following in the Header Comments of the requisition: RFP 23T4

Contract Term: Effective through May 31, 2025

Contract Manager: Email Phone

David Guzman david.guzman@fcps.org x45204

#### **Additional Notes:**

This contract will be utilized when the FCPS bus fleet is unavailable to provide transportation services for after school activities, day long field trips or when coach service is required.

#### **Procedures for Booking School Field Trips with an Approved Contractor:**

| If you have not received confirmation from the Transportation Department within 30 days of the event, you should verify with them that they are unable to fulfill the request.  |
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| The ordering school is then responsible for chartering the field trip.  |
| Once a field trip has been declined by the field trip office of the transportation department, the ordering school must get approval from their supervisor before contacting a contractor.  |
| Requisitions for <u>athletic</u> trips will be processed in the PeopleSoft program by the office of Kevin Kendro, Athletic Supervisor. Requisitions for all other field trips should be processed in the PeopleSoft program by the financial secretary for that school. |
| The Purchasing Department will review and approve the requisition; or, if a requisition is input with other than an approved/awarded vendor (below), the requisition will be declined.  |
| All rules and procedures are to be followed on a charter bus as they would on a FCPS School Bus.  |
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# RFP 23T4, CONTRACTED BUS SERVICES SUMMARY OF AWARD

|  | Bauer Bus Service,<br>Inc. | Johnson Bus<br>Service, LLC | K&V Limousine<br>Service, LLC | Paul D. Rill, Inc. | Rill's Bus Service.<br>Inc. | Schrock, Inc. dba:<br>Varsity Travel |
|--|----------------------------|-----------------------------|-------------------------------|--------------------|-----------------------------|--------------------------------------|
| SCHOOL BUS(ES):  |                            |                             |                               |                    |                             |                                      |
| Cost per Hour  | \$ 100.00                  | \$ 32.00                    | No Bid                        | \$ 50.00           | No Bid                      | No Bid                               |
| Rate per Hour (used to determine price adjustments):                             | \$ 40.00                   | \$ 32.00                    | No Bid                        | \$ 50.00           | No Bid                      | No Bid                               |
| Rate per Mile (used to determine price adjustments):                             | \$ 2.50                    | \$ 3.00                     | No Bid                        | \$ 5.00            | No Bid                      | No Bid                               |
| Cancellation Charges (if cancellation occurs within 48 hours of scheduled trip): | \$ 100.00                  |                             | No Bid                        | \$ 100.00          | No Bid                      | No Bid                               |
| MOTORCOACH BUS(ES):  |                            |                             |                               |                    |                             |                                      |
| Cost per Hour  | No Bid                     | No Bid                      | \$ 150.00                     | No Bid             | \$ 150.00                   | \$ 160.00                            |
| Rate per Hour (used to determine price adjustments):                             | No Bid                     | No Bid                      | \$ 150.00                     | No Bid             | \$ 70.00                    | \$ 160.00                            |
| Rate per Mile (used to determine price adjustments):                             | No Bid                     | No Bid                      | \$ 7.00                       | No Bid             | \$ 6.00                     | \$4.50                               |
| Cancellation Charges (if cancellation occurs within 48 hours of scheduled trip): | No Bid                     | No Bid                      | 50%                           | No Bid             | \$ 200.00                   | \$ -                                 |
| Federal Motor Carrier (MC) number:   | MC00408455                 | MC629312                    | MC-741263                     | MC170124           | MC170124                    | MC-160453                            |
| US DOT#:   | 891882                     | 65214                       | 2126204                       | 187193             | 187193                      | 301225                               |