District Superintendent Richard M. Sheehan, Ed.D.

Board of Education Sonia Frasquillo Charles M. Kemp Sue L. Maulucci Darrell A. Myrick Richard M. White

January 25, 2016

ADDENDUM NO. 2

TO: ALL BIDDERS

RE: BID NOS. 15-16-111, 15-16-112 AND 15-16-113 – ESGV SELPA SPECIAL EDUCATION PUPIL TRANSPORTATION SERVICES

THIS ADDENDUM IS ISSUED AS PART OF THE CONTRACT DOCUMENTS FOR THIS PROJECT AND AMENDS ONLY THOSE ITEMS SPECIFICALLY DEFINED HEREIN. THIS ADDENDUM MUST BE ATTACHED TO THE INSIDE FRONT COVER OF YOUR SET OF SPECIFICATIONS.

In preparing bids, the bidder shall take into consideration the following items. Information shown herein supersedes requirements issued under previous date.

ITEM NO. 1:

A revised Bell Schedule and current invoices are attached to this addendum for bids 15-16-111, 15-16-112 and 15-16-113. They are provided per the clarifications below.

ITEM NO. 2:

1. Please provide copies of the current provider's invoices for services under the current contract for the months of July, 2015 through December, 2015.

Clarification: available invoices are attached; however the invoices are only available as cumulative billing.

2. The IFB includes school bell schedules. We often find that students attending the same school have different schedules other than the school bell schedule. This has a great impact on the ability to route students efficiently. Do any of the students listed in the transportation data have schedules different than the bell schedules provided? If so, please provide those individual student schedules.

Clarification: The DISTRICT cautions that the student data provided is approximate and is based on current available data which may not be accurate.

The student data includes students of preschool, Transitional Kinder, and Kindergarten age. Programs for those younger students do not operate the same hours as students in grades 1-6; therefore, their bell times are different for the entire population at that grade/age level; not student by student.

There is one elementary age student who leaves school earlier than the regular time – Gladstone School in Azusa – student leaves at 2:10 p.m. (morning arrival is the same as all other students). There are two preschool students that are bussed individually to Washington Elementary in Charter Oak USD.

15 students from El Roble Middle School in Claremont and Claremont High School are picked up at their schools at 12:45 p.m. and transported to Danbury School in Claremont. They are NOT transported home after that (parents transport to home).

Additionally, please reference the updated bell schedule attached for more accurate school times.

END OF ADDENDUM

FIRST STUDENT, INC.

East San Gabriel 12603 5127 N. Heintz Street Baldwin Park, CA 91706

Customer Information

Phone: 626-338-6701 Fax: 626-338-9528

INVOICE #

11124645

Invoice Date Terms

08/10/2015 Net 30 Days

Name Address

East San Gabriel Selpa 1400 Ranger Dr

Customer Number

964502

Covina, CA 91722

Purchase Order #

073115

ervice Description	Location	n Account	Amount
ome to school	1260	3 41120	\$166,905.0
	<u>.</u>		

Comments	Invoice Sub-Total	166,905.08
Billing Selpa HTS Summer July-2015	TAX EXEMPT	
	Sales Tax	0.00
	Total	166,905.08
	Deposits	0.00
	Balance Due	166,905.08

Please detach bottom portion to be returned with remittance

Location Number	12603
Customer Number	964502
Invoice Number	11124645
Invoice Total	166,905.08

Remit to:

FIRST STUDENT, INC. East San Gabriel 12603 Phone: 626-338-6701 **INVOICE #** 5127 N. Heintz Street Fax: 626-338-9528 Baldwin Park, CA 91706 Invoice Date Terms **Customer Information** Name East San Gabriel Selpa **Customer Number** Address 1400 Ranger Dr Purchase Order

Covina, CA 91722	Fulchase Order #			00312013-1113
Service Description		Location	Account	Amount
Home to School		12603	41120	\$347,057.62
,				
				81
			·	

Comments	Invoice Sub-Total	347,057.62
Billing Selpa HTS- August 2015	TAX EXEMPT	
	Sales Tax	0.00
	Total	347,057.62
	Deposits	0.00
	Balance Due	347,057.62

Please detach bottom portion to be returned with remittance

Location Number	12603
Customer Number	964502
Invoice Number	11131941
Invoice Total	347,057.62

11131941

09/11/2015

964502

Net 30 Days

08312015-HTS

Remit to:

FIRST STUDENT, INC.

East San Gabriel 12603 5127 N. Heintz Street Baldwin Park, CA 91706 Phone: 626-338-6701

INVOICE #

11141720

aldwin Park, CA 91706

Customer Information

Fax: 626-338-9528

Invoice Date

Terms

10/09/2015 Net 30 Days

Name Address East San Gabriel Selpa 1400 Ranger Dr Customer Number

964502

Covina, CA 91722

Purchase Order #

9302015

COVIDA, CA 91722 Service Description	Location	Account	Amount
Home to School	12603	41120	\$627,378.80

Comments	Invoice Sub-Total	627,378.80
Billing HTS SELPA September 2015	TAX EXEMPT	
	Sales Tax	0.00
	Total	627,378.80
	Deposits	0.00
	Balance Due	627,378.80

Please detach bottom portion to be returned with remittance

Location Number	12603
Customer Number	964502
Invoice Number	11141720
Invoice Total	627,378.80

Remit to:

FIRST STUDENT, INC.

East San Gabriel 12603 5127 N. Heintz Street

Customer Information

Phone: 626-338-6701 Fax: 626-338-9528 **INVOICE #**

11154413

Baldwin Park, CA 91706

Invoice Date

11/09/2015

Name

East San Gabriel Selpa

Terms

Net 30 Days

Address

1400 Ranger Dr

Customer Number

964502

Covina, CA 91722

Purchase Order # 103115-HTS

ervice Description	Location	Account	Amount
lome to School	12603	41120	\$653,721.8
		ŀ	

Comments	Invoice Sub-Total	653,721.81
Billing Sepla-HTS October 2015	TAX EXEMPT	· · · · · · · · · · · · · · · · · · ·
	Sales Tax	0.00
	Total	653,721.81
	Deposits	0.00
	Balance Due	653,721,81

Please detach bottom portion to be returned with remittance

Location Number	12603
Customer Number	964502
Invoice Number	11154413
Invoice Total	653,721.81

Remit to:

FIRST STUDENT, INC. 11164689 Phone: 626-338-6701 **INVOICE #** East San Gabriel 12603 5127 N. Heintz Street Fax: 626-338-9528 Invoice Date 12/08/2015 Baldwin Park, CA 91706 Net 30 Days Terms **Customer Information** 964502 East San Gabriel Selpa **Customer Number** Name Address 1400 Ranger Dr 113015-HTS Purchase Order # Covina, CA 91722 Service Description Location Account Amount \$467,844.52 12603 41120 Home to School Comments 467,844.52 Invoice Sub-Total Billing Selpa November-2015 TAX EXEMPT 0.00 Sales Tax 467,844.52 Total 0.00 Deposits

Please detach bottom portion to be returned with remittance

Location Number	12603
Customer Number	964502
Invoice Number	11164689
Invoice Total	467,844.52

Balance Due

467,844.52

Remit to:

BELL SCHEDULES FOR ESGV SELPA DISTRICT SCHOOLS REVISED 1-22-16

DISTRICT OF LOCATION	SCHOOL OF ATTENDANCE	AM BELL	PM BELL			
			ELEM			MS and HS
			<u>K</u>	Primary grades	Upper grades	
AZUSA	AZUSA HIGH SCHOOL	8:00				2:50
AZUSA	FOOTHILL MS	8:00				2:26
				1st & 3rd	4th & 5th	
AZUSA	GLADSTONE STREET ELEMENTARY	8:15	1:15	2:10	2:38	
		9:10	2:10			
AZUSA	MAGNOLIA ATP	9:00	2.10			2:25
AZUSA	MAGNOLIA PRESCHOOL	8:30	11:30	11:30		2.23
TIZEST1	MIGHOENTRESCHOOL	11:30	2:30	2:30		
		11.50	2.30	1st & 3rd	4th & 5th	
AZUSA	MAGNOLIA (K-5)	8:15	1:10	2:10	2:38	
		9:15	2:10			
	Every Thursday	8:15	1:30	1:30	1:30	
				1st & 3rd	4th & 5th	
AZUSA	MOUNTAIN VIEW ELEMENTARY	8:15	1:10	2:10	2:38	
		9:15	2:10			
BALDWIN PARK	BALDWIN PARK HS	7:45				3:00
BALDWIN PARK	BALDWIN PARK TRANSITION	8:00				2:00
BALDWIN PARK	DEANZA ELEMENTARY	8:00		2:20	2:40	
BALDWIN PARK	FOSTER ELEMENTARY	8:00		2:20	2:40	
BALDWIN PARK	HOLLAND MIDDLE SCHOOL	7:55				2:35
BALDWIN PARK	OLIVE MIDDLE SCHOOL	7:55				2:35
BALDWIN PARK	PLEASANT VIEW ELEMENTARY	8:00		2:20	2:40	
BALDWIN PARK	SIERRA VISTA HIGH SCHOOL	7:45				3:00
BALDWIN PARK	SIERRA VISTA MIDDLE SCHOOL	7:45				2:35
BASSETT	BASSETT ADULT TRANSITION	7:50				2:50
BASSETT	BASSETT HS	7:50				2:50
BASSETT	EDGEWOOD ACADEMY	8:05 8:05		2.05	2:50	11:05
BONITA BONITA	ALLEN AVE. ELEMENTARY BONITA HS	7:40		2:05	2:50	2:35
BONITA	GLADSTONE ELEMENTARY	8:05		2:05	2:50	2:33
BONITA	GRACE MILLER ELEMENTARY	8:00		2:05	2:50	
BONITA	LA VERNE HEIGHTS ELEMENTARY	8:00		2:00	2:45	
BONITA	LONE HILL MIDDLE SCHOOL	9:00		2.00	2.43	3:30
BONITA	RAMOND MIDDLE SCHOOL	9:00				3:30
BONITA	SAN DIMAS HS	7:35				2:30
BONITA	SAN DIMAS HS - TRANSITION STUDENTS	8:00				2:00
CHARTER OAK	BADILLO ELEMENTARY K - 3	8:10	1:30	2:15	2:15	
CHARTER OAK	BADILLO ELEMENTARY 4 - 6	8:00	1:30	2:15	2:15	
CHARTER OAK	CEDARGROVE ELEMENTARY K -3	8:10	1:30	2:15	2:20	
CHARTER OAK	CEDARGROVE ELEMENTARY 4-6	8:00	1:30	2:15	2:20	
CHARTER OAK	CHARTER OAK HIGH SCHOOL	8:00				2:40
CHARTER OAK	GLEN OAK ELEMENTARY K	8:00	1:30	2:15	2:20	
CHARTER OAK	GLEN OAK ELEMENTARY 1-3	8:10	1:30	2:15	2:20	
CHARTER OAK	GLEN OAK ELEMENTARY 4-6	8:00	1:30	2:15	2:20	
CHARTER OAK	ROYAL OAK MIDDLE SCHOOL	8:00				2:40
CHARTER OAK	WASHINGTON ELEMENTARY K-3	8:10	1:30	2:15	2:20	
CHARTER OAK	WASHINGTON ELEMENTARY 4-6	8:00	1:30	2:15	2:20	
CHARTER OAK	WILLOW ELEMENTARY K-3	8:10	1:30	2:15	2:15	
CHARTER OAK	WILLOW ELEMENTARY 4-6	8:00	1:30	2:15	2:15	
CLAREMONT	CLAREMONT HS	7:55				2:55
CLAREMONT	DANBURY SCHOOL	8:00		2:25	2:25	
CLAREMONT	DANBURY PRE-SCHOOL	9:00	1:00]		

BELL SCHEDULES FOR ESGV SELPA DISTRICT SCHOOLS REVISED 1-22-16

DISTRICT OF LOCATION	SCHOOL OF ATTENDANCE	AM BELI	PM BELL			
CLAREMONT	EL ROBLE INTERMEDIATE SCHOOL	8:05				2:15
COVINA-VALLEY	COVINA ED. CTR ATP	8:00				1:30
COVINA-VALLEY	GROVECENTER ELEMENTARY - K	8:15	1:15			
COVINA-VALLEY	GROVECENTER ELEMENTARY - 1-3	8:15		2:23		
COVINA-VALLEY	GROVECENTER ELEMENTARY - 4-5	8:10			2:27	
COVINA-VALLEY	MERWIN ELEMENTARY - K	8:10	1:10			
COVINA-VALLEY	MERWIN ELEMENTARY - 1-3	8:10		2:24		
COVINA-VALLEY	MERWIN ELEMENTARY - 4-6	8:10			2:24	
COVINA-VALLEY	MESA ELEMENTARY - K	8:30	1:30			
COVINA-VALLEY	MESA ELEMENTARY - 1-3	8:30		2:22		
COVINA-VALLEY	MESA ELEMENTARY - 4-6	8:30			2:27	
COVINA-VALLEY	SIERRA VISTA MIDDLE SCHOOL	8:00				2:47
COVINA-VALLEY	SOUTH HILLS HIGH SCHOOL	7:55				3:00
COVINA-VALLEY	VINCENT CHILDREN'S CENTER - AM Session	8:30	11:00			
COVINA-VALLEY	VINCENT CHILDREN'S CENTER - PM Session	11:30	1:30			
COVINA-VALLEY	VINCENT CHILDREN'S CENTER - Pre-school	9:00	1:00			
WALNUT	DIAMOND BAR HS	8:10				3:00
WALNUT	EVERGREEN ELEMENTARY	8:10	11:30	2:25		
WALNUT	CASTLE ROCK ELEMENTARY	8:10	1:20	2:35		
WALNILT	OLIAH CUMMUT ELEMENTA DV	9.20	1.45	2.45	Thurs	1.45 A11
WALNUT	QUAIL SUMMIT ELEMENTARY	8:20	1:45	2:45	1:45	1:45 All
WALNUT	WALNUT ELEMENTARY	8:10	1:25	2:40	T (IZ)	11.25 1.25
WALNUT	VEJAR ELEMENTARY	8:15	1:30	2:40	Tues(K).	11:35 1:25
WALNUT	MT SAN ANTONIO COLLEGE TRANSITION	9:00				2:30
WALNUT	SUZANNE MIDDLE SCHOOL	7:40				2:00
WALNUT	SOUTH POINTE MIDDLE SCHOOL	7:45	W 1 1 2 00		2:20	
WALNUT WALNUT	WALNUT H S HARTT ADULT TRANSITION	7:50 9:00	Wednesdays 2:00		2:45 2:30	
WEST COVINA	CALIFORNIA ELEMENTARY	7:40		1:48	1:48	2:30
				1:48	1:48	2.07
WEST COVINA WEST COVINA	WALNUT GROVE INTERMEDIATE SCHOOL WEST COVINA HIGH SCHOOL	8:20 7:50				3:07 2:46
WEST COVINA	CORONADO TRANSITION	8:10 8:00				1:50 1:50
WEST COVINA	CORONADO TRANSITION					
WEST COVINA	EDGEWOOD MIDDLE SCHOOL	7:50	2.20	2.20		3:00
WEST COVINA	RIO VERDE / CORTEZ	7:30	2:30	2:30		2:30
WEST COVINA	RIO VERDE / EDGEWOOD HS	7:50				3:00
WEST COVINA	RIO VERDE / EDGEWOOD MIDDLE SCHOOL	7:50				3:00

REVISED: 1/22/15