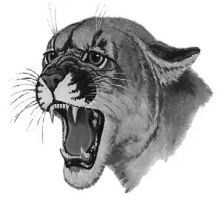


OLD COLONY

REGIONAL VOCATIONAL TECHNICAL HIGH SCHOOL DISTRICT
476 North Avenue, Rochester, Massachusetts 02770-1899
Telephone: 508-763-8011 • Fax: 508-763-9821



Gary Linehan
Assistant Principal

Aaron L. Polansky
Superintendent-Director

J. Michael Parker
Principal

Sarah Griffith
Business Manager

Krystla Fay
Special Services Coordinator

Catherine Tuccinardi
Academic Coordinator

Bethany Botelho
CVTE Coordinator

To: All Bidders

Re: Old Colony Regional Vocational Technical High School District
Addendum No. 4, Pupil Transportation Services, Bus Bid, OCBusBid2021

Due to the current economic uncertainties and conditions, on June 17, 2020, the District School Committee voted to allow the bid contract length to be five years with two option years. The bid submission deadline and opening is extended to Wednesday, July 22, 2020 at 12:00 p.m. Recommendation and vote for contract award is extended to Wednesday, July 29, 2020 at the District School Committee meeting at 6:00 p.m.

Please see the attached Revised Invitation for Bids, which replaces the previous invitation and addresses bid length, price form requirements, and other associated revisions. For ease of reference added language has been highlighted. Questions regarding changes made are due on Wednesday, July 15, 2020 by 3:00 p.m. Answers to questions received will be distributed on Monday July 20, 2020 by 3:00 p.m.

Invoices requested are attached.

In red font below the District provides responses to questions received from potential bidders, which questions are set forth in black font.

Pg 4 How much is the performance bond you require.

Performance bond required is 5% of the total contract award.

Pg 16 Do you currently hold the license for the Versatrans software? If not, without your approval and routing information no contractor can have an operational system except your current contractor if it is required now.

Old Colony does not hold a license for Versatrans. The selected contractor will be provided with student address for routing following contract award.

The District's current regular day routes are available on the District's website, <https://oldcolony.us/parents/bus-routes/>.

Can you provide current contractor and invoicing for December, January and February?

Yes, please see attached. Our current contractor is First Student, Inc.

Are the drivers currently unionized?

Our current contractor's drivers are unionized.

Is the bid Monday, May 27th the current date?

Please see the addendums distributed for updated bid opening dates.

I assume the bid opening and deadline is Wednesday May 27 and not Monday May 27. Correct?

Please see the addendums distributed for updated bid opening dates.

What is the prevailing wage for this contract, I don't see the page issued by the State.

Please see addendum number one, distributed May 18th, 2020.

What capacity are you looking for on the class C school buses? 71 or 77 passengers?

71 passenger

Can I Please have the current contract prices?

Please see the attached invoices.

Will the awarding authority require the contractor to give first preference to hiring the current group of school bus drivers working in the district if they all meet state and federal requirements?

In the interest of continuity, the contractor shall give preference in hiring all bus drivers who have a satisfactory performance record from the previous vendor who wish to continue driving Old Colony school routes prior to hiring from outside this pool.

Are we to assume the bid opening is in fact on Wednesday, May 27, 2020 not Monday, May 27, 2020 as listed in the bid specifications?

Please see the addendums distributed for updated bid opening dates.

Will the awarding authority require or allow the contractor to provide and honor the drivers with pay and benefits not less than what they have described in their current collective bargaining agreement in order to ensure the smooth transition and the highest levels of safety and services not be compromised?

The District is unclear as to the meaning of this question and therefore is unable to provide a substantive response.

Page 11 Section 7- Will the dispatch center be required to be within 10 miles of the school located at 476 North Avenue Rochester, MA or 10 miles outside district boundaries?

No, there is no requirement for the location of the dispatch center where scheduling and monitoring of all transportation services shall take place.

Page 15- Section 8- Are you seeking 10 2019 buses for home to school and 2 2017 or newer spare buses for this contract? For clarification can the spare vehicles be 2017 or newer?

Yes, the District is requesting ten (10), 2019 buses for home to school, and two (2), 2017 or newer spare buses. Spare vehicles can be 2017 or newer. Please see the attached revised Invitation for Bids.

Page 6-Section 14- Are buses that are listed with no more than 5 years in age with a maximum of 200,000 miles for

emergency use only? Please define emergency if so.

Buses listed with no more than seven (7) years in age and a maximum of 200,000 miles are for “other transportation”. For example, if the district has requested field trip transportation at a time when our 10, plus 2 spare buses, are being used, we are asking that the bus used for this field trip be no more than seven (7) years in age and a maximum of 200,000 miles.

In an emergency situation the bus replacement need not meet bid specifications. An emergency would be a situation unplanned or unforeseen, for example a maintenance issue or an accident where an emergency bus was needed to transport students. Another example would be if one of our requested fleet was in traffic on a field trip and wasn't able to return to the school for normal dismissal.

Page 15- Section 11- You request that garaging for timely maintenance and repairs of contracted vehicles must be 10 miles from the district. Is 476 North Avenue Rochester, Mass. considered the district or is it 10 miles outside of district boundaries?

To clarify, the District is requiring garaging for timely maintenance and repairs of contracted vehicles must be within ten (10) miles of 476 North Avenue, Rochester MA, 02770.

Can the district pull the prevailing wage from the department of labor?

Please see addendum number one, distributed May 18th, 2020.

Are we missing a signature page after page 25? (says the undersigned on page 25)

In prior years, the sheet has been signed anywhere by the individual completing it. Please see attached revised Invitation for Bids for new Bid Pricing Form with Signature Line.

In light of the current Covid-19 pandemic and the economic challenges they present, would the district consider increasing the term of the bid to a minimum of 5 guaranteed years, where the contractor could determine the annual increase over prior year? Each year's pricing would be considered as part of the award. Length of contract in bid document, could do that. Section 12 Ch. 30B

Please see the attached revised Invitation for Bids.

Would the district also consider adding 2 option years over the guaranteed term? (5 guaranteed + 2 option years) Length of contract in bid document, could do that.

Please see the attached revised Invitation for Bids.

Would consider having athletics have the same annual increase as the Home to School route price?

Yes. However, the rule for award will remain the same. The responsive and responsible bidder offering the lowest price for the initial contract term will be awarded the contract.

Page 6 Section 16- Would the district consider removing the language in regards to a corporate transfer of 50% or more potentially voiding the contract?

No.

Page 4 Cancellation or Rejection of Bids

“The district may cancel this IFB, or reject in whole or in part any and all bids, if the district determines that

cancellation or rejection serves the best interests of the district”

What are the terms of “best interests of the district”? Understanding that the district reserves the right to cancel the bid if it serves the best interest is common language. When the district opts to reject bids, what are the terms for rejection if any when determining what is in the best interest of the district?

The District is unclear as to the potential bidder’s intended meaning with respect to the phrases “terms of ‘best interests of the district’” and “terms for rejection,” however, the District responds that it will review and evaluate bids in accordance with applicable law, and will in good faith exercise its lawful discretion in this regard. The various factors that might inform such an analysis are fluid, fact-specific and dependent upon circumstances and variables that are not susceptible to precise prediction.

Page 5 Other Requirements and Specifications (#1 paragraph)

“...The awarding authority jointly reserves the right to reject any bid when, in their opinion; the bidder is unable to furnish satisfactory evidence of adequate ability, experience, and/or capital to perform the transportation contract in accordance with the requirements and conditions prescribed by these specifications.”

Again what are the terms of “in their opinion” or what does the district deem as “adequate ability” as it pertains to bidders putting in a sufficient bid according to the specifications?

The District is unclear as to the potential bidder’s intended meaning with respect to the phrase “terms of ‘in their opinion,’” however, the District responds that it will review and evaluate bids in accordance with applicable law, and will in good faith exercise its lawful discretion in this regard. The various factors that might inform such an analysis are fluid, fact-specific and dependent upon circumstances and variables that are not susceptible to precise prediction. Furthermore, the Quality Requirements and Rule for Award and other provisions of the bid documents describe applicable requirements with regard to bidder qualifications and other issues.

Page 5 Other Requirements and Specifications (#3 paragraph)

Is this section when referring to payments in addition to the 5% performance bond or escrow that is to be set up by the contractor once awarded?

The section states what the payments are for: “the Contractor is obligated to pay in full for temporary transportation services required by the District until new bids can be opened and awarded. The Contractor will be further obligated to pay the total difference for the duration of the term of these contracts if the rate of the new bid(s) awarded exceed the rate bid and awarded under these specifications.”

Page 5 Other Requirements and Specifications (#7 paragraph)

“The awarding authority reserves the right to reject any or all bids, waive any informality in bidding and to select a bidder who is not the low bidder as it deems in the best interest of the district. Also reserved is the right to reject, for cause, any bid, in whole or in part; waive technical defects, qualifications, irregularities, or omissions, if in its judgement the best interests of the district will be served.”

Again on what basis will the district utilize when deciding to reject bids? If the district has the right to select a bidder who is not the lowest bidder based on the best interest of the district then what are the districts best interest? Will the district list its “best interests” so that bidders are able to put in a fair and just bid response?

For example: If the lowest bidder meets all requirements under this IFB and yet the awarding authority feels more “comfortable” with another bidder (even though they are higher) the district can reject the low bidder and select the higher bidder. Is this what this sections means?

The District will review and evaluate bids in accordance with applicable law, and will in good faith exercise its lawful discretion in this regard. The various factors that might inform such an analysis are fluid, fact-specific and dependent upon circumstances and variables that are not susceptible to precise prediction. Furthermore, the Quality Requirements and Rule for Award language and other provisions of the bid documents describe applicable requirements with regard to bidder qualifications and other issues.

Page 6 Other Requirements and Specifications (#12 paragraph)

“.....If the awarding authority in their sole judgement determines that the bidder has not performed satisfactorily in providing transportation services to other school districts, that the bidder has no prior experience, or that the bidder lacks financial stability, the bid may be rejected.”

What is the Awarding Authority looking for on the audited financials when determining “financial stability”? Is there a percentage of a profit margin that the awarding authority deems necessary to determine “financial stability”? Also what are the terms of performance that are measured when “performed satisfactorily” is mentioned in this section?

The District is unclear as to the potential bidder’s intended meaning with respect to the phrase “terms of performance,” however, the District responds that it will review and evaluate bids in accordance with applicable law, and will in good faith exercise its lawful discretion in this regard. The various factors that might inform such an analysis are fluid, fact-specific and dependent upon circumstances and variables that are not susceptible to precise prediction. Furthermore, the Quality Requirements and Rule for Award language and other provisions of the bid documents describe applicable requirements with regard to bidder qualifications and other issues. At this time there is no threshold required “profit margin that the awarding authority deems necessary.”

Page 6 Other Requirements and Specifications (#14 paragraph)

“.....bid utilizing buses that are Type C in design and 2019 or newer.....”

Is the district looking for a bidder to utilize or purchase 2019 or newer buses for this contract? Does the bidder already have to have 2019 buses at the time of bidding to be considered for this bid? In the event that the bidder does not have 2019 buses at the time of bidding would the awarding authority accept a letter of intent from a dealership to be able to provide 2019 or newer included in the bid package response? If no, then will the awarding authority reject a bid based on the bidder (although submitting a letter of intent from a dealer) not having the 2019 buses in their fleet at the time the bid is submitted?

In the event the Contractor does not have buses currently available to meet the specification requirements, the Contractor shall include documentation with their bid submission that they have arranged to enter into an agreement to secure buses that meet the requirements of this bid. This documentation must be on the letterhead of the company that will provide the buses and be signed by an official of said company.

Page 6 Other Requirements and Specifications (#15 paragraph)

“The awarding authority may terminate the contract by giving written notice of termination to the contractor.....”

How much notice is the awarding authority giving to the contractor in the event that it decides to terminate the contract? Is there a “period of correction or investigation” done or provided to the contractor prior to reaching termination of the contract?

The bid documents speak for themselves, do not require that the District allow any “period of correction or investigation,” and provide for the District’s termination of the contractor immediately upon delivery of notice of same to the contractor.

Page 6 Other Requirements and Specifications (#16 paragraph)

“The contractor shall not assign any of its rights or duties or both its rights and duties, under this contract without the written approval of the Awarding Authority.”

When the term “assign” is mentioned here what or who is it assumed to be assigning rights or duties too? Does this mean assigning rights or duties to another contractor?

The bid documents speak for themselves, and require the District’s consent as a condition precedent to any assignment. Under the bid documents, the term “assignment” includes the assignment of rights or duties to another contractor, among other types of transfers, including without limitation the sale to a third party of a contractor’s business or contractual rights.

Page 7 Other Requirements and Specifications (#22 paragraph)

Again, Is this section when referring to payments in addition to the 5% performance bond or escrow that is to be set up by the contractor once awarded?

Please refer to the bid specification on page seven (7) number twenty-two (22), where the circumstances are outlined and explained.

Page 7 Other Requirements and Specifications (#23 paragraph)

Again, how much notice is the awarding authority giving to the contractor in the event that it decides to terminate the contract? Is there a “period of correction or investigation” done or provided to the contractor prior to reaching termination of the contract? Also what is “reasonable cause” defined as in this section?

The bid documents speak for themselves, do not require that the District allow any “period of correction or investigation,” and provide for the District’s termination of the contractor immediately upon delivery of notice of same to the contractor. The District will determine reasonable cause based on applicable circumstances. The various factors that might inform such an analysis are fluid, fact-specific and dependent upon circumstances and variables that are not susceptible to precise prediction.

Page 8 Insurance Requirements

It is understood that the district is seeking at least fifteen million (\$15,000,000.00) dollar combined single limit for insurance coverage. Are there other factors for this district that contribute to this particular level of insurance coverage? Surrounding districts require four million and five million combined single limit and also have twice as many buses that are utilized for servicing. Does the Awarding Authority understand that this insurance requirement for such a low number of buses for this contract requires bidders to bid significantly higher for this transportation bid? If yes, would the district consider accepting policies that bidders already have that are less than the fifteen million at the time bids are turned in? Also is the Awarding Authority willing to waive the requirement for bidders to have that level of insurance at the time of bidding, keeping in mind that bidders are in the middle of their year and typically do not negotiate or seek alternate insurance or changes to insurance until later in the year after the bid submission deadline yet prior to the start of the actual contract?

The District has determined its insurance needs in good faith and in accordance with its policy judgment and discretion, and at this time does not intend to reduce the referenced coverage amount. The District evaluates questions of waiver when lawful and appropriate based on applicable circumstances, and at this time it is unable to determine whether theoretically it would waive any requirements with respect to the underlying bid.

Page 9 Insurance Requirements (2nd paragraph)

“A certificate of insurance shall be filed with the business manager on or before August 1.....”

Is the Awarding Authority looking to have an insurance certificate submitted with this bid response or on August 1st?

A Certificate of Insurance must be submitted with the bid package, as request, as well as by August 1st of each subsequent contract year, should they be awarded by the District School Committee.

Page 9 Insurance Requirements (4th paragraph)

Again, refer to question for (page 8 Insurance Requirements)

Insofar as no question is specifically stated, and instead the potential bidder merely refers to its prior question, the District hereby incorporates its response to such prior question.

Page 9 (Payments)

“.....In addition, no payments will be made for services not rendered.”

In the event that another pandemic outbreak occurs will the Awarding Authority be willing to negotiate a percentage of pay to the contractor considering that the (180 day mentioned in this specification) is unable to be completed to no fault of both the contractor or the Awarding Authority? Or is this statement meant to let bidders know that in the event we

experience a pandemic in the future this Awarding Authority will not pay or even consider payment to contractors?

“In the event that another pandemic outbreak occurs,” the District will determine how to proceed in view of the underlying circumstances and in accordance with the applicable law, including without limitation G.L. c. 41, § 56 and any special legislation relating thereto, such as Chapter 92 of the Acts of 1992.

Page 11 General Conditions (#10 paragraph)

“.....has the authority to adjust or cancel a trip by notifying the contractor verbally or in writing on the day a particular trip is scheduled”

If the bus shows up to the school and the school contacts the contractor while the bus is there to cancel, will contractors be able to charge a cancellation fee? If yes, will the Awarding authority add a section to the Bid price form for this?

In the unanticipated event that a trip is canceled without advance notice to the Contractor, the District will consider whether to pay the Contractor a reasonable and mutually agreeable one-time cancellation fee.

Page 11 Specifications for Drivers (#3 paragraph)

“.....Reasons for withdrawal.....unsafe driving.....use of poor judgement in student behavior judgement, suspicion of drug or alcohol use, criminal activity, failure to respond to requests made by school administrators and dereliction of duty.”

Who determines that the driver had been driving unsafe? In the event that students make a claim against a driver are there any investigations done prior to action being taken on the driver? If drivers are responsible for student behavior, what are the expectations for student behavior as it pertains to this section? Will the school provide conduct slips for drivers? What is considered suitable behavior management? Can you give examples of requests as it is mentioned in this section? (“requests by school administrators”)

The Superintendent-Director or a designee thereof will determine these issues based upon her/his good faith exercise of discretion. The precise manner in which the District will review any allegation concerning unsafe driving or student behavior is dependent upon numerous fact-specific variables that are impossible to predict in the abstract. The District will provide the Contractor with forms, or “conduct slips,” on which the Contractor’s drivers shall document inappropriate student behavior in accordance with District procedures and requirements. With regard to the potential bidder’s questions concerning “[w]hat is considered suitable behavior management” and “examples of requests by school administrators,” such issues are dependent upon numerous fact-specific variables and difficult or impossible to illustrate or predict in the abstract.

Page 15 Specifications for equipment (#7 paragraph)

“If during this term of this contract, the district reserves the right to contract by special agreement with the contractor, or with other parties, or to use their own vehicles for such transportation service. Nothing in the bid will preclude the district from using their own vehicles for transportation purposes.”

Could the district explain what it means by “other parties” and “special agreement” as it pertains to this section?

Please see the attached revised Invitation for Bids

Page 16 Communications & Procedures (#2 paragraph)

“...the contractor will provide detailed information regarding mileage for each route, both to and from school, numbers of students who board the bus at each stop on the routes, both to and from school, and student behavior, for all contract transportation, including regular day, late bus, athletic trips, field trips, and student activity trips.”

Is the district looking for drivers to keep track of how many students load and unload for both regular routes and any “other transportation” even if there is a school official on the bus at the time of a field trip or athletic trip or student activity trip?

For example: If the bus is told to leave a particular destination after students boarded and the school official takes attendance but happens to miss one student, will the driver be at fault for leaving at the direction of the school official? Also will the school provide drivers with attendance forms and or some type of form so that the drivers can utilize to

keep track of each student each day?

This section does not speak to attendance, only the number of students, and yes, the request is to count the number of students. It states in the section “The Contractor shall complete all forms as requested by the Awarding Authority or their designee”, if the form is required, it will be provided.

Page 17 Late Bus Transportation (#3 paragraph)

Is there a max amount of vehicles that the district is looking at utilizing for late bus transportation? Are contractors expected to have drivers and vehicles on stand by until a call is made to the district on whether or not late buses are needed? Also in the event that there is no one available at the school at the time the contractor calls, what should be done then?

Currently, the District has four late buses. Our regular route buses are used for late bus runs. The section does not speak to a request for stand by buses, rather, it speaks to the Awarding Authorities right to make changes, as needed, to the number of vehicles and drivers needed. Procedures for contacting District Administration will be discussed with the Contractor who is awarded the contract.

Page 18 Other Transportation (#5 paragraph)

“Under certain circumstances which include, but are not limited to, long or short distances to be traveled.....the Awarding Authority reserve the right to contract by special agreement with other parties or to use their own vehicles” Does this mean that the district will or may choose to use another provider that is not contracted under this contract to transport students under “other transportation”? If yes, will that provider need to also have a insurance policy of fifteen million combined single limit at the time the “special agreement” is made?

Please see the attached revised Invitation for Bids

FIRST STUDENT, INC.

Freetown/Lakeville 12692
 2 Katlyn Drive
 Freetown, MA 02717

Phone: 508-763-9260
 Fax:

INVOICE # 11657989

Invoice Date 02/06/2020

Terms Net 15 Days

Customer Number 1338612

Purchase Order #

Customer Information

Name OLD COLONY REGIONAL VOCATIONAL HIGH SCHO
 Address 476 NORTH AVE
 ROCHESTER, MA 02770

Service Description	Location	Account	Amount
1 bus 43 miles @ \$4.60 per mile	12692	41210	\$197.80
3 hr wait time @ \$58 per hr	12692	41210	\$174.00

Comments
 Field Trip
 2/5/20
 EET to Depy Synthesis

OK

Invoice Sub-Total	371.80
TAX EXEMPT	
Sales Tax	0.00
Total	371.80
Deposits	0.00
Balance Due	371.80

Please detach bottom portion to be returned with remittance

Location Number	12692
Customer Number	1338612
Invoice Number	11657989
Invoice Total	371.80

Remit to:

FIRST STUDENT, INC.
 FIRST TRANSIT, INC. 22157 Network Place
 Chicago, IL 60673-1221

0000126920001338612001165798900000371802

FIRST STUDENT, INC.

Freetown/Lakeville 12692
 2 Katlyn Drive
 Freetown, MA 02717

Phone: 508-763-9260
 Fax:

INVOICE # 11662947

Invoice Date 02/21/2020

Terms Net 15 Days

Customer Number 1338612

Purchase Order #

Customer Information

Name OLD COLONY REGIONAL VOCATIONAL HIGH SCHO
 Address 476 NORTH AVE
 ROCHESTER, MA 02770

Service Description	Location	Account	Amount
1 bus 50 miles @ \$4.60 per mile	12692	41210	\$230.00
5.25 hr wait time @ \$58 per hr	12692	41210	\$304.50

Comments
 Athletics c/o Matt Trahan
 2/17/20
 Basketball to Upper Cape

Invoice Sub-Total	534.50
TAX EXEMPT	
Sales Tax	0.00
Total	534.50
Deposits	0.00
Balance Due	534.50

Please detach bottom portion to be returned with remittance

Location Number	12692
Customer Number	1338612
Invoice Number	11662947
Invoice Total	534.50

Remit to:

FIRST STUDENT, INC.
 FIRST TRANSIT, INC. 22157 Network Place
 Chicago, IL 60673-1221

0000126920001338612001166294700000534508

FIRST STUDENT, INC.

Freetown/Lakeville 12692
 2 Katlyn Drive
 Freetown, MA 02717

Phone: 508-763-9260
 Fax:

INVOICE #	11662934
Invoice Date	02/21/2020
Terms	Net 15 Days
Customer Number	1338612
Purchase Order #	

Customer Information

Name OLD COLONY REGIONAL VOCATIONAL HIGH SCHO
 Address 476 NORTH AVE
 ROCHESTER, MA 02770

Service Description	Location	Account	Amount
1 bus 108 miles @ \$4.60 per mile	12692	41210	\$496.80
4.25 Hr wait time @ \$58 per hr	12692	41210	\$246.50

Comments
 Athletics c/o Matt Trahan
 2/14/20
 Boys Basketball to Cape Cod Tech

Invoice Sub-Total	743.30
TAX EXEMPT	
Sales Tax	0.00
Total	743.30
Deposits	0.00
Balance Due	743.30

Please detach bottom portion to be returned with remittance

Location Number	12692
Customer Number	1338612
Invoice Number	11662934
Invoice Total	743.30

Remit to:

FIRST STUDENT, INC.
 FIRST TRANSIT, INC. 22157 Network Place
 Chicago, IL 60673-1221

0000126920001338612001166293400000743300

FIRST STUDENT, INC.

Freetown/Lakeville 12692
 2 Katlyn Drive
 Freetown, MA 02717

Phone: 508-763-9260
 Fax:

INVOICE # 11659317

Invoice Date 02/11/2020

Terms Net 15 Days

Customer Number 1338612

Purchase Order #

Customer Information

Name OLD COLONY REGIONAL VOCATIONAL HIGH SCHO
 Address 476 NORTH AVE
 ROCHESTER, MA 02770

Service Description	Location	Account	Amount
1 bus 35 miles @ \$4.60 per mile	12692	41210	\$161.00
2.25 Hr wait time @ \$58.00 per hr	12692	41210	\$130.50

Comments

Athletics c/o Matt Trahan
 2/10/20
 Boys Freshman to Bristol Plymouth

Invoice Sub-Total	291.50
TAX EXEMPT	
Sales Tax	0.00
Total	291.50
Deposits	0.00
Balance Due	291.50

Please detach bottom portion to be returned with remittance

Location Number	12692
Customer Number	1338612
Invoice Number	11659317
Invoice Total	291.50

Remit to:

FIRST STUDENT, INC.
 FIRST TRANSIT, INC. 22157 Network Place
 Chicago, IL 60673-1221

0000126920001338612001165931700000291507

FIRST STUDENT, INC.

Freetown/Lakeville 12692
 2 Katlyn Drive
 Freetown, MA 02717

Phone: 508-763-9260
 Fax:

INVOICE #	11659293
Invoice Date	02/11/2020
Terms	Net 15 Days
Customer Number	1338612
Purchase Order #	

Customer Information

Name OLD COLONY REGIONAL VOCATIONAL HIGH SCHO
 Address 476 NORTH AVE
 ROCHESTER, MA 02770

Service Description	Location	Account	Amount
1 bus 47 miles @ \$4.60 per mile	12692	41210	\$216.20
1 Hr wait time @ \$58.00 per hr	12692	41210	\$58.00

Comments

Athletics c/o Matt Trahan
 2/7/20
 Boys Freshman Basketball to Upper Cape

Invoice Sub-Total	274.20
TAX EXEMPT	
Sales Tax	0.00
Total	274.20
Deposits	0.00
Balance Due	274.20

Please detach bottom portion to be returned with remittance

Location Number	12692
Customer Number	1338612
Invoice Number	11659293
Invoice Total	274.20

Remit to:

FIRST STUDENT, INC.
 FIRST TRANSIT, INC. 22157 Network Place
 Chicago, IL 60673-1221

0000126920001338612001165929300000274206

PP 20-0017

FIRST STUDENT, INC.

Freetown/Lakeville 12692
2 Katlyn Drive
Freetown, MA 02717

Phone: 508-763-9260
Fax:

INVOICE #	11665221
Invoice Date	02/29/2020
Terms	Net 15 Days
Customer Number	1338612
Purchase Order #	

Customer Information

Name OLD COLONY REGIONAL VOCATIONAL HIGH SCHO
Address 476 NORTH AVE
ROCHESTER, MA 02770

Service Description	Location	Account	Amount
OLD COLONY REGIONAL LATE RUNS MILEAGE 788 MILES @ \$4.90	12692	41120	\$3,861.20

Comments

LATE RUNS MILEAGE FEBRUARY 2020

Invoice Sub-Total	3,861.20
TAX EXEMPT	
Sales Tax	0.00
Total	3,861.20
Deposits	0.00
Balance Due	3,861.20

Please detach bottom portion to be returned with remittance



Location Number	12692
Customer Number	1338612
Invoice Number	11665221
Invoice Total	3,861.20

Remit to:

FIRST STUDENT, INC.
FIRST TRANSIT, INC. 22157 Network Place
Chicago, IL 60673-1221
USA

00000126920001338612001166522100003861207

FIRST STUDENT, INC.

Freetown/Lakeville 12692
 2 Katlyn Drive
 Freetown, MA 02717

Phone: 508-763-9260
 Fax:

INVOICE #	11657986
Invoice Date	02/06/2020
Terms	Net 15 Days
Customer Number	1338612
Purchase Order #	

Customer Information

Name OLD COLONY REGIONAL VOCATIONAL HIGH SCHO
 Address 476 NORTH AVE
 ROCHESTER, MA 02770

Service Description	Location	Account	Amount
1 bus 88 miles @ \$4.60 per mile	12692	41210	\$404.80
3.75 Hr wait time @ \$57.2 per Hr	12692	41210	\$217.50

Comments
 Athletics c/o Matt Trahan
 1/31/20
 Girls Basketball to South Shore Voke

Invoice Sub-Total	622.30
TAX EXEMPT	
Sales Tax	0.00
Total	622.30
Deposits	0.00
Balance Due	622.30

Please detach bottom portion to be returned with remittance



Location Number	12692
Customer Number	1338612
Invoice Number	11657986
Invoice Total	622.30

LM

Remit to:

FIRST STUDENT, INC.
 FIRST TRANSIT, INC. 22157 Network Place
 Chicago, IL 60673-1221

0000126920001338612001165798600000622309

FIRST STUDENT, INC.

Freetown/Lakeville 12692
 2 Katlyn Drive
 Freetown, MA 02717

Phone: 508-763-9260
 Fax:

INVOICE # 11655312

Invoice Date 01/30/2020

Terms Net 15 Days

Customer Number 1338612

Purchase Order #

Customer Information

Name OLD COLONY REGIONAL VOCATIONAL HIGH SCHO
 Address 476 NORTH AVE
 ROCHESTER, MA 02770

Service Description	Location	Account	Amount
1 bus 41 miles @ \$4.60 per mile	12692	41210	\$188.60
2.5 Hr wait time @ \$58 per hr	12692	41210	\$145.00

Comments

Athletics c/o Matt Trahan
 1/27/20
 Girls Basketball to Sacred Heart

Invoice Sub-Total	333.60
TAX EXEMPT	
Sales Tax	0.00
Total	333.60
Deposits	0.00
Balance Due	333.60

Please detach bottom portion to be returned with remittance

Location Number	12692
Customer Number	1338612
Invoice Number	11655312
Invoice Total	333.60

Remit to:

FIRST STUDENT, INC.
 FIRST TRANSIT, INC. 22157 Network Place
 Chicago, IL 60673-1221

0000126920001338612001165531200000333606

FIRST STUDENT, INC.

Freetown/Lakeville 12692
 2 Kattlyn Drive
 Freetown, MA 02717

Phone: 508-763-9260
 Fax:

INVOICE # 11655313

Invoice Date 01/30/2020

Terms Net 15 Days

Customer Number 1338612


Purchase Order #

Customer Information

Name OLD COLONY REGIONAL VOCATIONAL HIGH SCHO
Address 476 NORTH AVE
 ROCHESTER, MA 02770

Service Description	Location	Account	Amount
1 bus 105 miles @ \$4.60 per mile	12692	41210	\$483.00
4 Hr wait time @ \$58 per hr	12692	41210	\$232.00

Comments
 Field Trip
 1/27/20
 To Malcom X Blvd



Invoice Sub-Total 715.00
TAX EXEMPT
Sales Tax 0.00
Total 715.00
Deposits 0.00
Balance Due 715.00

Please detach bottom portion to be returned with remittance



Location Number	12692
Customer Number	1338612
Invoice Number	11655313
Invoice Total	715.00

Remit to:

FIRST STUDENT, INC.
 FIRST TRANSIT, INC. 22157 Network Place
 Chicago, IL 60673-1221

0000126920001338612001165531300000715003

FIRST STUDENT, INC.

Freetown/Lakeville 12692
 2 Katlyn Drive
 Freetown, MA 02717

Phone: 508-763-9260
 Fax:

INVOICE # 11662942

Invoice Date 02/21/2020

Terms Net 15 Days

Customer Number 1338612

Purchase Order #

Customer Information

Name OLD COLONY REGIONAL VOCATIONAL HIGH SCHO
 Address 476 NORTH AVE

ROCHESTER, MA 02770

Service Description	Location	Account	Amount
1 bus 108 miles @ \$4.60 per mile	12692	41210	\$496.80
2 Hr wait time @ \$58 per hr	12692	41210	\$116.00

Comments

Athletics c/o Matt Trahan
 2/14/20
 Boys Freshman Basket Ball to Cape Cod Tech

Invoice Sub-Total	612.80
TAX EXEMPT	
Sales Tax	0.00
Total	612.80
Deposits	0.00
Balance Due	612.80

Please detach bottom portion to be returned with remittance

Location Number	12692
Customer Number	1338612
Invoice Number	11662942
Invoice Total	612.80

Remit to:

FIRST STUDENT, INC.
 FIRST TRANSIT, INC. 22157 Network Place
 Chicago, IL 60673-1221

0000126920001338612001166294200000612801

FIRST STUDENT, INC.

Freetown/Lakeville 12692
 2 Katlyn Drive
 Freetown, MA 02717

Phone: 508-763-9260
 Fax:

INVOICE # 11660339

Invoice Date 02/14/2020

Terms Net 15 Days

Customer Number 1338612

Purchase Order #

Customer Information

Name OLD COLONY REGIONAL VOCATIONAL HIGH SCHO
 Address 476 NORTH AVE
 ROCHESTER, MA 02770

Service Description	Location	Account	Amount
1 bus 43 miles @ \$4.60 per mile	12692	41210	\$197.80
4.25 Hr wait time @ \$58 per hr	12692	41210	\$246.50

Comments

Athletics c/o Matt Trahan
 2/12/20
 Girls basketball to Bristol Aggie

Invoice Sub-Total	444.30
TAX EXEMPT	
Sales Tax	0.00
Total	444.30
Deposits	0.00
Balance Due	444.30

Please detach bottom portion to be returned with remittance

Location Number	12692
Customer Number	1338612
Invoice Number	11660339
Invoice Total	444.30

Remit to:

FIRST STUDENT, INC.
 FIRST TRANSIT, INC. 22157 Network Place
 Chicago, IL 60673-1221

000012692000133861200116603390000444304

FIRST STUDENT, INC.

Freetown/Lakeville 12692
 2 Katlyn Drive
 Freetown, MA 02717

Phone: 508-763-9260
 Fax:

INVOICE # 11659306

Invoice Date 02/11/2020

Terms Net 15 Days

Customer Number 1338612

Purchase Order #

Customer Information

Name OLD COLONY REGIONAL VOCATIONAL HIGH SCHO
 Address 476 NORTH AVE
 ROCHESTER, MA 02770

Service Description	Location	Account	Amount
1 bus 33 miles @ \$4.60 per mile	12692	41210	\$151.80
4 Hr wait time @ \$58 per hr	12692	41210	\$232.00

Comments

Athletics c/o Matt Trahan
 2/10/20
 Boys Basketball to Bristol Plymouth

Invoice Sub-Total	383.80
TAX EXEMPT	
Sales Tax	0.00
Total	383.80
Deposits	0.00
Balance Due	383.80



Please detach bottom portion to be returned with remittance

Location Number	12692
Customer Number	1338612
Invoice Number	11659306
Invoice Total	383.80

Handwritten initials

Remit to:

FIRST STUDENT, INC.
 FIRST TRANSIT, INC. 22157 Network Place
 Chicago, IL 60673-1221

00000126920001338612001165930600000383807

FIRST STUDENT, INC.

Freetown/Lakeville 12692
 2 Katlyn Drive
 Freetown, MA 02717

Phone: 508-763-9260
 Fax:

INVOICE # 11658010

Invoice Date 02/06/2020

Terms Net 15 Days

Customer Number 1338612

Purchase Order #

Customer Information

Name OLD COLONY REGIONAL VOCATIONAL HIGH SCHO
 Address 476 NORTH AVE
 ROCHESTER, MA 02770

Service Description	Location	Account	Amount
1 bus 87 miles @ \$4.60 per mile	12692	41210	\$400.20
3.75 Hr wait time @ \$58 per Hr	12692	41210	\$217.50

Comments
 Athletics c/o Matt Trahan
 2/5/20
 Boys Basketball to Norfolk Aggie

Invoice Sub-Total	617.70
TAX EXEMPT	
Sales Tax	0.00
Total	617.70
Deposits	0.00
Balance Due	617.70



Please detach bottom portion to be returned with remittance

Location Number	12692
Customer Number	1338612
Invoice Number	11658010
Invoice Total	617.70

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Remit to:

FIRST STUDENT, INC.
 FIRST TRANSIT, INC. 22157 Network Place
 Chicago, IL 60673-1221

00000126920001338612001165801000000617706

FIRST STUDENT, INC.

Freetown/Lakeville 12692
 2 Kattyn Drive
 Freetown, MA 02717

Phone: 508-763-9260
 Fax:

INVOICE # 11657982

Invoice Date 02/06/2020

Terms Net 15 Days

Customer Number 1338612

Purchase Order #

Customer Information

Name OLD COLONY REGIONAL VOCATIONAL HIGH SCHO
 Address 476 NORTH AVE
 ROCHESTER, MA 02770

Service Description	Location	Account	Amount
1 bus 110 miles @ \$4.60 per mile	12692	41210	\$506.00
4 Hr wait time @ \$58 per hr	12692	41210	\$232.00

Comments

Athletics c/o Matt Trahan
 1/29/20
 Girls Basketball to Cape Cod Tech

Invoice Sub-Total	738.00
TAX EXEMPT	
Sales Tax	0.00
Total	738.00
Deposits	0.00
Balance Due	738.00



Please detach bottom portion to be returned with remittance

Location Number	12692
Customer Number	1338612
Invoice Number	11657982
Invoice Total	738.00

Remit to:

FIRST STUDENT, INC.
 FIRST TRANSIT, INC. 22157 Network Place
 Chicago, IL 60673-1221

00000126920001338612001165798200000738005

FIRST STUDENT, INC.

Freetown/Lakeville 12692
 2 Kattlyn Drive
 Freetown, MA 02717

Phone: 508-763-9260
 Fax:

INVOICE #

Invoice Date
 Terms

Customer Number
 Purchase Order #

11665207
03/01/2020
Net 15 Days
1338612

Customer Information

Name OLD COLONY REGIONAL VOCATIONAL HIGH SCHO
 Address 476 NORTH AVE
 ROCHESTER, MA 02770

Service Description	Location	Account	Amount
REGULAR 10 BUSES @ \$342.46 X 180 DAYS/10 EQUAL PMTS	12692	41120	\$61,642.80

Comments

CONTRACT BILLING 2019-2020
 10 OLD COLONY REGIONAL VOC TECH HS
 MARCH 2020

Invoice Sub-Total	61,642.80
TAX EXEMPT	
Sales Tax	0.00
Total	61,642.80
Deposits	0.00
Balance Due	61,642.80



Please detach bottom portion to be returned with remittance

Location Number	12692
Customer Number	1338612
Invoice Number	11665207
Invoice Total	61,642.80

Remit to:

FIRST STUDENT, INC.
 FIRST TRANSIT, INC. 22157 Network Place
 Chicago, IL 60673-1221
 USA

00000126920001338612001166520700061642809

FIRST STUDENT, INC.

Freetown/Lakeville 12692
 2 Katlyn Drive
 Freetown, MA 02717

Phone: 508-763-9260
 Fax:

INVOICE #

11657073

Invoice Date

01/31/2020

Terms

Net 15 Days

Customer Number

1338612

Purchase Order #

Customer Information

Name OLD COLONY REGIONAL VOCATIONAL HIGH SCHO
 Address 476 NORTH AVE
 ROCHESTER, MA 02770

Service Description	Location	Account	Amount
OLD COLONY REGIONAL LATE RUNS MILEAGE 1136 MILES @ \$4.90	12692	41120	\$5,566.40

Comments

LATE RUNS MILEAGE
 JANUARY 2020

Invoice Sub-Total	5,566.40
TAX EXEMPT	
Sales Tax	0.00
Total	5,566.40
Deposits	0.00
Balance Due	5,566.40

Please detach bottom portion to be returned with remittance

Location Number	12692
Customer Number	1338612
Invoice Number	11657073
Invoice Total	5,566.40

Remit to:

FIRST STUDENT, INC.
 FIRST TRANSIT, INC. 22157 Network Place
 Chicago, IL 60673-1221
 USA

00000126920001338612001165707300005566402

FIRST STUDENT, INC.

Freetown/Lakeville 12692
 2 Katlyn Drive
 Freetown, MA 02717

Phone: 508-763-9260
 Fax:

INVOICE # 11653042

Invoice Date 01/23/2020

Terms Net 15 Days

Customer Number 1338612

Purchase Order #

Customer Information

Name OLD COLONY REGIONAL VOCATIONAL HIGH SCHO
 Address 476 NORTH AVE
 ROCHESTER, MA 02770

Service Description	Location	Account	Amount
1 bus 109 miles @ \$4.60 per mile	12692	41210	\$501.40
4.5 Hr wait time @ \$58.00 per hr	12692	41210	\$261.00

Comments

Athletics c/o Matt Trahan
 1/22/20
 Girls Basketball to Upper Cape Cod

Invoice Sub-Total	762.40
TAX EXEMPT	
Sales Tax	0.00
Total	762.40
Deposits	0.00
Balance Due	762.40

Please detach bottom portion to be returned with remittance



Location Number	12692
Customer Number	1338612
Invoice Number	11653042
Invoice Total	762.40

Remit to:

FIRST STUDENT, INC.
 FIRST TRANSIT, INC. 22157 Network Place
 Chicago, IL 60673-1221

00000126920001338612001165304200000762407

FIRST STUDENT, INC.

Freetown/Lakeville 12692
 2 Katlyn Drive
 Freetown, MA 02717

Phone: 508-763-9260
 Fax:

INVOICE # 11652694

Invoice Date 01/22/2020

Terms Net 15 Days

Customer Number 1338612

Purchase Order #

Customer Information

Name OLD COLONY REGIONAL VOCATIONAL HIGH SCHO
 Address 476 NORTH AVE
 ROCHESTER, MA 02770

Service Description	Location	Account	Amount
1 bus 88 miles @ \$4.60 per mile	12692	41210	\$404.80
4 Hr wait time @ \$58 per hr	12692	41210	\$232.00

Comments

Athletics c/o Matt Trahan
 1/20/20
 Girls Basketball to Norfolk

Invoice Sub-Total	636.80
TAX EXEMPT	
Sales Tax	0.00
Total	636.80
Deposits	0.00
Balance Due	636.80

Please detach bottom portion to be returned with remittance



Location Number	12692
Customer Number	1338612
Invoice Number	11652694
Invoice Total	636.80

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Remit to:

FIRST STUDENT, INC.
 FIRST TRANSIT, INC. 22157 Network Place
 Chicago, IL 60673-1221

00000126920001338612001165269400000636809

FIRST STUDENT, INC.

Freetown/Lakeville 12692
 2 Katlyn Drive
 Freetown, MA 02717

Phone: 508-763-9260
 Fax:

INVOICE #	11652688
Invoice Date	01/22/2020
Terms	Net 15 Days
Customer Number	1338612
Purchase Order #	

Customer Information

Name OLD COLONY REGIONAL VOCATIONAL HIGH SCHO
 Address 476 NORTH AVE
 ROCHESTER, MA 02770

Service Description	Location	Account	Amount
1 bus 82 miles @ \$4.60 per mile	12692	41210	\$377.20
4 Hr wait time @ \$58 per hr	12692	41210	\$232.00

Comments

Athletics c/o Matt Trahan
 1/15/20
 Boys Basketball to South shore

Invoice Sub-Total	609.20
TAX EXEMPT	
Sales Tax	0.00
Total	609.20
Deposits	0.00
Balance Due	609.20

Please detach bottom portion to be returned with remittance



Location Number	12692
Customer Number	1338612
Invoice Number	11652688
Invoice Total	609.20

ms

Remit to:

FIRST STUDENT, INC.
 FIRST TRANSIT, INC. 22157 Network Place
 Chicago, IL 60673-1221

000012692000133861200116526880000609206

FIRST STUDENT, INC.

Freetown/Lakeville 12692
 2 Katlyn Drive
 Freetown, MA 02717

Phone: 508-763-9260
 Fax:

INVOICE # 11651154

Invoice Date 01/16/2020

Terms Net 15 Days

Customer Number 1338612

Purchase Order #

Customer Information

Name OLD COLONY REGIONAL VOCATIONAL HIGH SCHO
 Address 476 NORTH AVE
 ROCHESTER, MA 02770

Service Description	Location	Account	Amount
1 bus 25 miles @ \$4.60 per mile	12692	41210	\$113.00
2.5 Hr wait time @ \$58 per hr	12692	41210	\$131.55

Comments

Athletics c/o Matt Trahan
 1/10/20
 Girls basketball to NB Voke

Invoice Sub-Total	244.55
TAX EXEMPT	
Sales Tax	0.00
Total	244.55
Deposits	0.00
Balance Due	244.55

Please detach bottom portion to be returned with remittance

Location Number	12692
Customer Number	1338612
Invoice Number	11651154
Invoice Total	244.55

Remit to:

FIRST STUDENT, INC.
 FIRST TRANSIT, INC. 22157 Network Place
 Chicago, IL 60673-1221

00000126920001338612001165115400000244553

FIRST STUDENT, INC.

Freetown/Lakeville 12692
 2 Katlyn Drive
 Freetown, MA 02717

Phone: 508-763-9260
 Fax:

INVOICE # 11649641

Invoice Date 01/09/2020

Terms Net 15 Days

Customer Number 1338612

Purchase Order #

Customer Information

Name OLD COLONY REGIONAL VOCATIONAL HIGH SCHO
 Address 476 NORTH AVE
 ROCHESTER, MA 02770

Service Description	Location	Account	Amount
1 bus 81 miles @ \$4.60 per mile	12692	41210	\$372.60
2 Hr wait time @ \$58.00 per hr	12692	41210	\$116.00

Comments

Athletics c/o Matt Trahan
 1/7/2020
 Boys Freshman Basketball to Bluehills

Invoice Sub-Total	488.60
TAX EXEMPT	
Sales Tax	0.00
Total	488.60
Deposits	0.00
Balance Due	488.60

Please detach bottom portion to be returned with remittance



Location Number	12692
Customer Number	1338612
Invoice Number	11649641
Invoice Total	488.60

Handwritten signature/initials

Remit to:

FIRST STUDENT, INC.
 FIRST TRANSIT, INC. 22157 Network Place
 Chicago, IL 60673-1221

0000126920001338612001164964100000488604

FIRST STUDENT, INC.

Freetown/Lakeville 12692
 2 Katlyn Drive
 Freetown, MA 02717

Phone: 508-763-9260
 Fax:

INVOICE # 11649642
Invoice Date 01/09/2020
Terms Net 15 Days

Customer Information

Name OLD COLONY REGIONAL VOCATIONAL HIGH SCHO
 Address 476 NORTH AVE
 ROCHESTER, MA 02770

Customer Number 1338612
Purchase Order #

Service Description	Location	Account	Amount
1 bus 32 miles @ \$4.60 per mile	12692	41210	\$147.20
4 Hr wait time @ \$58 per hr	12692	41210	\$232.00

Comments

Athletics c/o Matt Trahan
 12/30/2019
 Girls Basketball to Bristol Plymouth

Invoice Sub-Total 379.20
TAX EXEMPT
Sales Tax 0.00
Total 379.20
Deposits 0.00
Balance Due 379.20

Please detach bottom portion to be returned with remittance

Location Number	12692
Customer Number	1338612
Invoice Number	11649642
Invoice Total	379.20

Remit to:

FIRST STUDENT, INC.
 FIRST TRANSIT, INC. 22157 Network Place
 Chicago, IL 60673-1221

00000126920001338612001164964200000379202

FIRST STUDENT, INC.

Freetown/Lakeville 12692
 2 Katlyn Drive
 Freetown, MA 02717

Phone: 508-763-9260
 Fax:

INVOICE #	11655257
Invoice Date	01/29/2020
Terms	Net 15 Days
Customer Number	1338612
Purchase Order #	

Customer Information

Name OLD COLONY REGIONAL VOCATIONAL HIGH SCHO
 Address 476 NORTH AVE
 ROCHESTER, MA 02770

Service Description	Location	Account	Amount
1 bus 42 miles @ \$4.60 per mile	12692	41210	\$193.20
3.5 Hr wait time @ \$58 per hr	12692	41210	\$203.00

Comments

Athletics c/o Matt Trahan
 1/24/20
 Boys Basketball to Bristol Aggie

Invoice Sub-Total	396.20
TAX EXEMPT	
Sales Tax	0.00
Total	396.20
Deposits	0.00
Balance Due	396.20

Please detach bottom portion to be returned with remittance

Location Number	12692
Customer Number	1338612
Invoice Number	11655257
Invoice Total	396.20

Remit to:

FIRST STUDENT, INC.
 FIRST TRANSIT, INC. 22157 Network Place
 Chicago, IL 60673-1221

0000126920001338612001165525700000396201

FIRST STUDENT, INC.

Freetown/Lakeville 12692
 2 Katlyn Drive
 Freetown, MA 02717

Phone: 508-763-9260
 Fax:

INVOICE # 11652695

Invoice Date 01/22/2020

Terms Net 15 Days

Customer Number 1338612

Purchase Order #

Customer Information

Name OLD COLONY REGIONAL VOCATIONAL HIGH SCHO
 Address 476 NORTH AVE
 ROCHESTER, MA 02770

Service Description	Location	Account	Amount
1 bus 64 miles @ \$4.60 per mile	12692	41210	\$294.40
2.5 Hr wait time @ \$58 per hr	12692	41210	\$145.00

Comments
 Athletics c/o Matt Trahan
 1/20/20
 Boys Freshman BB to Southeastrn Voke

Invoice Sub-Total	439.40
TAX EXEMPT	
Sales Tax	0.00
Total	439.40
Deposits	0.00
Balance Due	439.40

Please detach bottom portion to be returned with remittance



Location Number	12692
Customer Number	1338612
Invoice Number	11652695
Invoice Total	439.40

Handwritten initials

Remit to:

FIRST STUDENT, INC.
 FIRST TRANSIT, INC. 22157 Network Place
 Chicago, IL 60673-1221

00000126920001338612001165269500000439402

FIRST STUDENT, INC.

Freetown/Lakeville 12692
 2 Katlyn Drive
 Freetown, MA 02717

Phone: 508-763-9260
 Fax:

INVOICE # 11652691

Invoice Date 01/22/2020

Terms Net 15 Days

Customer Number 1338612

Purchase Order #

Customer Information

Name OLD COLONY REGIONAL VOCATIONAL HIGH SCHO
 Address 476 NORTH AVE
 ROCHESTER, MA 02770

Service Description	Location	Account	Amount
1 bus 82 miles @ \$4.60 per mile	12692	41210	\$377.20
2 Hr wait time @ \$58 per hr	12692	41210	\$116.00

Comments

Athletics c/o Matt Trahan
 1/15/20
 Boys Freshman BB to Southshore

Invoice Sub-Total	493.20
TAX EXEMPT	
Sales Tax	0.00
Total	493.20
Deposits	0.00
Balance Due	493.20

Please detach bottom portion to be returned with remittance

Location Number	12692
Customer Number	1338612
Invoice Number	11652691
Invoice Total	493.20

Remit to:

FIRST STUDENT, INC.
 FIRST TRANSIT, INC. 22157 Network Place
 Chicago, IL 60673-1221

00000126920001338612001165269100000493208

FIRST STUDENT, INC.

Freetown/Lakeville 12692
 2 Katlyn Drive
 Freetown, MA 02717

Phone: 508-763-9260
 Fax:

INVOICE # 11651158

Invoice Date 01/16/2020

Terms Net 15 Days

Customer Number 1338612

Purchase Order #

Customer Information

Name OLD COLONY REGIONAL VOCATIONAL HIGH SCHO
 Address 476 NORTH AVE
 ROCHESTER, MA 02770

Service Description	Location	Account	Amount
1 bus 104 miles @ \$\$460 per mile	12692	41210	\$478.40
3.75 hr wait time @ \$58.00 per hr	12692	41210	\$217.50

Comments

Athletics c/o Matt Trahan
 1/13/20
 Girls Basketball to Tri County/
 BK, Panera, Chipolte

Invoice Sub-Total	695.90
TAX EXEMPT	
Sales Tax	0.00
Total	695.90
Deposits	0.00
Balance Due	695.90

Please detach bottom portion to be returned with remittance



Location Number	12692
Customer Number	1338612
Invoice Number	11651158
Invoice Total	695.90

Handwritten initials

Remit to:

FIRST STUDENT, INC.
 FIRST TRANSIT, INC. 22157 Network Place
 Chicago, IL 60673-1221

00000126920001338612001165115800000695904

FIRST STUDENT, INC.

Freetown/Lakeville 12692
 2 Katlyn Drive
 Freetown, MA 02717

Phone: 508-763-9260
 Fax:

INVOICE # 11649645

Invoice Date 01/09/2020

Terms Net 15 Days

Customer Number 1338612

Purchase Order #

Customer Information

Name OLD COLONY REGIONAL VOCATIONAL HIGH SCHO
 Address 476 NORTH AVE
 ROCHESTER, MA 02770

Service Description	Location	Account	Amount
1 bus 46 miles @ \$4.60 per mile	12692	41210	\$211.60
4 Hr wait time @ \$58 per hr	12692	41210	\$232.00

Comments
 Athletics c/o Matt Trahan
 1/8/20
 Boys Basketball to Sacred Heart

Invoice Sub-Total	443.60
TAX EXEMPT	
Sales Tax	0.00
Total	443.60
Deposits	0.00
Balance Due	443.60

Please detach bottom portion to be returned with remittance



Location Number	12692
Customer Number	1338612
Invoice Number	11649645
Invoice Total	443.60

WFO

Remit to:

FIRST STUDENT, INC.
 FIRST TRANSIT, INC. 22157 Network Place
 Chicago, IL 60673-1221

0000126920001338612001164964500000443604

FIRST STUDENT, INC.

Freetown/Lakeville 12692
 2 Katlyn Drive
 Freetown, MA 02717

Phone: 508-763-9260
 Fax:

INVOICE # 11649644

Invoice Date 01/09/2020

Terms Net 15 Days

Customer Information

Name OLD COLONY REGIONAL VOCATIONAL HIGH SCHO
 Address 476 NORTH AVE
 ROCHESTER, MA 02770

Customer Number 1338612

Purchase Order #

Service Description	Location	Account	Amount
1 bus 85 miles @ \$4.60 per mile	12692	41210	\$391.00
4 Hr wait time @ \$58 per hr	12692	41210	\$232.00

Comments

Athletics c/o Matt Trahan
 1/6/2020
 Boys Basketball to Pope John Paul (HYC)

Invoice Sub-Total	623.00
TAX EXEMPT	
Sales Tax	0.00
Total	623.00
Deposits	0.00
Balance Due	623.00

Please detach bottom portion to be returned with remittance

Location Number	12692
Customer Number	1338612
Invoice Number	11649644
Invoice Total	623.00

Remit to:

FIRST STUDENT, INC.
 FIRST TRANSIT, INC. 22157 Network Place
 Chicago, IL 60673-1221

00000126920001338612001164964400000623003

FIRST STUDENT, INC.

Freetown/Lakeville 12692
 2 Katlyn Drive
 Freetown, MA 02717

Phone: 508-763-9260
 Fax:

INVOICE # 11652692

Invoice Date 01/22/2020

Terms Net 15 Days

Customer Number 1338612

Purchase Order #

Customer Information

Name OLD COLONY REGIONAL VOCATIONAL HIGH SCHO
 Address 476 NORTH AVE
 ROCHESTER, MA 02770

Service Description	Location	Account	Amount
1 bus 39 miles @ \$4.60 per mile	12692	41210	\$179.40
2.5 Hr wait time @ \$58 per hr	12692	41210	\$145.00

Comments

Field Trip
 1/16/20
 Graphics to NB Whaling Museum



Invoice Sub-Total	324.40
TAX EXEMPT	
Sales Tax	0.00
Total	324.40
Deposits	0.00
Balance Due	324.40

Please detach bottom portion to be returned with remittance



Location Number	12692
Customer Number	1338612
Invoice Number	11652692
Invoice Total	324.40

Remit to:

FIRST STUDENT, INC.
 FIRST TRANSIT, INC. 22157 Network Place
 Chicago, IL 60673-1221

00000126920001338612001165269200000324400

FIRST STUDENT, INC.

Freetown/Lakeville 12692
2 Katlyn Drive
Freetown, MA 02717

Phone: 508-763-9260
Fax:

INVOICE # 11649635

Invoice Date 01/09/2020

Terms Net 15 Days

Customer Number 1338612

Purchase Order #

Customer Information

Name OLD COLONY REGIONAL VOCATIONAL HIGH SCHO
Address 476 NORTH AVE
ROCHESTER, MA 02770

Service Description	Location	Account	Amount
1 bus 84 miles @ \$4.60 per mile	12692	41210	\$386.40
2.5 Hr wait time @ \$58 per hr	12692	41210	\$145.00

Comments

Athletics c/o Matt Trahan
12/20/2019
Boys Freshman Basketball to Tri County

Invoice Sub-Total	531.40
TAX EXEMPT	
Sales Tax	0.00
Total	531.40
Deposits	0.00
Balance Due	531.40

Please detach bottom portion to be returned with remittance



Location Number	12692
Customer Number	1338612
Invoice Number	11649635
Invoice Total	531.40

Remit to:

FIRST STUDENT, INC.
FIRST TRANSIT, INC. 22157 Network Place
Chicago, IL 60673-1221

00000126920001338612001164963500000531408

FIRST STUDENT, INC.

Freetown/Lakeville 12692
 2 Katlyn Drive
 Freetown, MA 02717

Phone: 508-763-9260
 Fax:

INVOICE # 11644445

Invoice Date 12/19/2019

Terms Net 15 Days

Customer Number 1338612

Purchase Order #

Customer Information

Name OLD COLONY REGIONAL VOCATIONAL HIGH SCHO
 Address 476 NORTH AVE
 ROCHESTER, MA 02770

Service Description	Location	Account	Amount
1 bus 57 miles @ \$4.60 per mile	12692	41210	\$262.20
3.5 Hr wait time @ \$58 per hr	12692	41210	\$203.00

Comments

Athletics c/o Matt Trahan
 12/18/2019
 Girls Basketball to Diman

Invoice Sub-Total	465.20
TAX EXEMPT	
Sales Tax	0.00
Total	465.20
Deposits	0.00
Balance Due	465.20

Please detach bottom portion to be returned with remittance

Location Number	12692
Customer Number	1338612
Invoice Number	11644445
Invoice Total	465.20

Remit to:

FIRST STUDENT, INC.
 FIRST TRANSIT, INC. 22157 Network Place
 Chicago, IL 60673-1221

0000126920001338612001164444500000465202

FIRST STUDENT, INC.

Freetown/Lakeville 12692
 2 Katlyn Drive
 Freetown, MA 02717

Phone: 508-763-9260
 Fax:

INVOICE # 11644006

Invoice Date 12/18/2019

Terms Net 15 Days

Customer Number 1338612

Purchase Order #

Customer Information

Name OLD COLONY REGIONAL VOCATIONAL HIGH SCHO
 Address 476 NORTH AVE
 ROCHESTER, MA 02770

Service Description	Location	Account	Amount
1 bus 39 miles @ \$4.60 per mile	12692	41210	\$179.40
3.5 hr wait time @ \$58 per hr	12692	41210	\$203.00

Comments

Field Trip
 12/16/2019
 NHS to Pace(Madison & Smith St)

Invoice Sub-Total	382.40
TAX EXEMPT	
Sales Tax	0.00
Total	382.40
Deposits	0.00
Balance Due	382.40

Please detach bottom portion to be returned with remittance



Location Number	12692
Customer Number	1338612
Invoice Number	11644006
Invoice Total	382.40

Remit to:

FIRST STUDENT, INC.
 FIRST TRANSIT, INC. 22157 Network Place
 Chicago, IL 60673-1221

0000126920001338612001164400600000382400

FIRST STUDENT, INC.

Freetown/Lakeville 12692
 2 Katlyn Drive
 Freetown, MA 02717

Phone: 508-763-9260
 Fax:

INVOICE # 11642455

Invoice Date 12/12/2019

Terms Net 15 Days

Customer Number 1338612

Purchase Order #

Customer Information

Name OLD COLONY REGIONAL VOCATIONAL HIGH SCHO
 Address 476 NORTH AVE
 ROCHESTER, MA 02770

Service Description	Location	Account	Amount
1 bus 85 miles @ \$4.60 per mile	12692	41210	\$391.00
2.75 Hr wait time @ \$58 per hr	12692	41210	\$159.50

Comments

Athletics c/o Matt Trahan
 12/9/2019
 Basketball to Blue Hills

Invoice Sub-Total	550.50
TAX EXEMPT	
Sales Tax	0.00
Total	550.50
Deposits	0.00
Balance Due	550.50

Please detach bottom portion to be returned with remittance

Location Number	12692
Customer Number	1338612
Invoice Number	11642455
Invoice Total	550.50

Remit to:

FIRST STUDENT, INC.
 FIRST TRANSIT, INC. 22157 Network Place
 Chicago, IL 60673-1221

000012692000133861200116424550000550501

FIRST STUDENT, INC.

Freetown/Lakeville 12692
2 Katlyn Drive
Freetown, MA 02717

Phone: 508-763-9260
Fax:

INVOICE # 11640060

Invoice Date 12/04/2019

Terms Net 15 Days

Customer Number 1338612

Purchase Order #

Customer Information

Name OLD COLONY REGIONAL VOCATIONAL HIGH SCHO
Address 476 NORTH AVE
ROCHESTER, MA 02770

Service Description	Location	Account	Amount
1 bus 127 miles @ \$4.60 per mile	12692	41210	\$584.20

Comments

Field Trip
11/26/2019
Skills USA from Best Western pick

Invoice Sub-Total 584.20

TAX EXEMPT

Sales Tax 0.00

Total 584.20

Deposits 0.00

Balance Due 584.20

Please detach bottom portion to be returned with remittance

Location Number	12692
Customer Number	1338612
Invoice Number	11640060
Invoice Total	584.20

Remit to:

FIRST STUDENT, INC.
FIRST TRANSIT, INC. 22157 Network Place
Chicago, IL 60673-1221

000012692000133861200116400600000584200

FIRST STUDENT, INC.

Freetown/Lakeville 12692
 2 Katlyn Drive
 Freetown, MA 02717

Phone: 508-763-9260
 Fax:

INVOICE # 11642442

Invoice Date 12/12/2019

Terms Net 15 Days

Customer Number 1338612

Purchase Order #

Customer Information

Name OLD COLONY REGIONAL VOCATIONAL HIGH SCHO
 Address 476 NORTH AVE
 ROCHESTER, MA 02770

Service Description	Location	Account	Amount
2 busses 104 miles each@ \$4.60 per mile	12692	41210	\$956.80
3.25 Hr wait time each bus @ \$58 per hr	12692	41210	\$377.00

Comments

Athletics c/o Matt Trahan
 12/5/2019
 Football to Norwell 2 Busses superbowl

Invoice Sub-Total	1,333.80
TAX EXEMPT	
Sales Tax	0.00
Total	1,333.80
Deposits	0.00
Balance Due	1,333.80

Please detach bottom portion to be returned with remittance



Location Number	12692
Customer Number	1338612
Invoice Number	11642442
Invoice Total	1,333.80

Remit to:

FIRST STUDENT, INC.
 FIRST TRANSIT, INC. 22157 Network Place
 Chicago, IL 60673-1221

00000126920001338612001164244200001333801

FIRST STUDENT, INC.

Freetown/Lakeville 12692
 2 Katlyn Drive
 Freetown, MA 02717

Phone: 508-763-9260
 Fax:

INVOICE # 11645580

Invoice Date 12/24/2019

Terms Net 15 Days

Customer Number 1338612

Purchase Order #

Customer Information

Name OLD COLONY REGIONAL VOCATIONAL HIGH SCHO
 Address 476 NORTH AVE
 ROCHESTER, MA 02770

Service Description	Location	Account	Amount
1 bus 86 miles @ \$4.60 per mile	12692	41210	\$395.60
4 Hr wait time @ \$58 per hr	12692	41210	\$232.00

Comments
 Athletics c/o Matt Trahan
 12/20/2019
 Boys Basketball to Tri County

Invoice Sub-Total 627.60
 TAX EXEMPT
 Sales Tax 0.00
 Total 627.60
 Deposits 0.00
 Balance Due 627.60

Please detach bottom portion to be returned with remittance

Location Number	12692
Customer Number	1338612

Remit to:

FIRST STUDENT, INC.
 FIRST TRANSIT, INC. 22157 Network Place
 Chicago, IL 60673-1221

0000012692000133861200116455800000627607

FIRST STUDENT, INC.

Freetown/Lakeville 12692
 2 Katlyn Drive
 Freetown, MA 02717

Phone: 508-763-9260
 Fax:

INVOICE # 11642515

Invoice Date 12/13/2019

Terms Net 15 Days

Customer Number 1338612

Purchase Order #

Customer Information

Name OLD COLONY REGIONAL VOCATIONAL HIGH SCHO
 Address 476 NORTH AVE
 ROCHESTER, MA 02770

Service Description	Location	Account	Amount
1 bus 90 miles @ \$4.60 per mile	12692	41210	\$414.00
2.5 Hr wait time @ \$58 per hr	12692	41210	\$145.00

Comments

Athletics c/o Matt Trahan
 12/12/2019
 Girls basketball to Pope John Paul

Invoice Sub-Total	559.00
TAX EXEMPT	
Sales Tax	0.00
Total	559.00
Deposits	0.00
Balance Due	559.00

Please detach bottom portion to be returned with remittance



Location Number	12692
Customer Number	1338612
Invoice Number	11642515
Invoice Total	559.00

Remit to:

FIRST STUDENT, INC.
 FIRST TRANSIT, INC. 22157 Network Place
 Chicago, IL 60673-1221

00000126920001338612001164251500000559008

FIRST STUDENT, INC.

Freetown/Lakeville 12692
 2 Katlyn Drive
 Freetown, MA 02717

Phone: 508-763-9260
 Fax:

INVOICE # 11640057

Invoice Date 12/04/2019

Terms Net 15 Days

Customer Number 1338612

Purchase Order #

Customer Information

Name OLD COLONY REGIONAL VOCATIONAL HIGH SCHO
 Address 476 NORTH AVE
 ROCHESTER, MA 02770

Service Description	Location	Account	Amount
1 bus 127 miles @ \$4.60 per mile	12692	41210	\$584.20
1 Hr wait time \$58 per hr	12692	41210	\$58.00

Comments

Field Trip
 11/24/2019
 Skills USA to Best Western Drop

Invoice Sub-Total 642.20

TAX EXEMPT

Sales Tax 0.00

Total 642.20

Deposits 0.00

Balance Due 642.20

Please detach bottom portion to be returned with remittance



Location Number	12692
Customer Number	1338612
Invoice Number	11640057
Invoice Total	642.20

Remit to:

FIRST STUDENT, INC.
 FIRST TRANSIT, INC. 22157 Network Place
 Chicago, IL 60673-1221

0000126920001338612001164005700000642205

FIRST STUDENT, INC.

Freetown/Lakeville 12692
 2 Katlyn Drive
 Freetown, MA 02717

Phone: 508-763-9260
 Fax:

INVOICE # 11642451

Invoice Date 12/12/2019

Terms Net 15 Days

Customer Number 1338612

Purchase Order #

Customer Information

Name OLD COLONY REGIONAL VOCATIONAL HIGH SCHO
 Address 476 NORTH AVE
 ROCHESTER, MA 02770

Service Description	Location	Account	Amount
1 bus 80 miles @ \$4.60 per mile	12692	41210	\$368.00
2 Hr wait time @ \$58.00 per hr	12692	41210	\$116.00

Comments

Athletic c/o Matt Trahan
 12/7/2019
 Girls Basketball to Mashpee

Invoice Sub-Total	484.00
TAX EXEMPT	
Sales Tax	0.00
Total	484.00
Deposits	0.00
Balance Due	484.00

Please detach bottom portion to be returned with remittance

Location Number	12692
Customer Number	1338612
Invoice Number	11642451
Invoice Total	484.00

Remit to:

FIRST STUDENT, INC.
 FIRST TRANSIT, INC. 22157 Network Place
 Chicago, IL 60673-1221

0000126920001338612001164245100000484007

FIRST STUDENT, INC.

Freetown/Lakeville 12692
 2 Katlyn Drive
 Freetown, MA 02717

Phone: 508-763-9260
 Fax:

INVOICE # 11640062

Invoice Date 12/04/2019

Terms Net 15 Days

Customer Number 1338612

Purchase Order #

Customer Information

Name OLD COLONY REGIONAL VOCATIONAL HIGH SCHO
 Address 476 NORTH AVE
 ROCHESTER, MA 02770

Service Description	Location	Account	Amount
2 busses 90 miles each @ \$4.60 per mile	12692	41210	\$828.00
3.5 hr wait time each bus @ \$58 per hr	12692	41210	\$406.00

Comments
 Athletics c/o Matt Trahan
 11/27/2019
 Football to Tri-County 2 Busses

Invoice Sub-Total	1,234.00
TAX EXEMPT	
Sales Tax	0.00
Total	1,234.00
Deposits	0.00
Balance Due	1,234.00

Please detach bottom portion to be returned with remittance

Location Number	12692
Customer Number	1338612
Invoice Number	11640062
Invoice Total	1,234.00

Remit to:

FIRST STUDENT, INC.
 FIRST TRANSIT, INC. 22157 Network Place
 Chicago, IL 60673-1221

00000126920001338612001164006200001234000

FIRST STUDENT, INC.

Freetown/Lakeville 12692
 2 Katlyn Drive
 Freetown, MA 02717

Phone: 508-763-9260
 Fax:

INVOICE #

11648149

Invoice Date

01/01/2020

Terms

Net 15 Days

Customer Number

1338612

Purchase Order #

Customer Information

Name OLD COLONY REGIONAL VOCATIONAL HIGH SCHO
 Address 476 NORTH AVE
 ROCHESTER, MA 02770

Service Description	Location	Account	Amount
REGULAR 10 BUSES @ \$342.46 X 180 DAYS/10 EQUAL PMTS	12692	41120	\$61,642.80

Comments

CONTRACT BILLING 2019-2020
 10 OLD COLONY REGIONAL VOC TECH HS
 JANUARY 2020

Invoice Sub-Total

61,642.80

TAX EXEMPT

Sales Tax

0.00

Total

61,642.80

Deposits

0.00

Balance Due

61,642.80

Please detach bottom portion to be returned with remittance

Location Number	12692
Customer Number	1338612
Invoice Number	11648149
Invoice Total	61,642.80

Remit to:

FIRST STUDENT, INC.
 FIRST TRANSIT, INC. 22157 Network Place
 Chicago, IL 60673-1221
 USA

00000126920001338612001164814900061642801

FIRST STUDENT, INC.

Freetown/Lakeville 12692
 2 Katlyn Drive
 Freetown, MA 02717

Phone: 508-763-9260
 Fax:

INVOICE #

11648346
Invoice Date
12/31/2019
Terms
Net 15 Days
Customer Number
1338612
Purchase Order #

Customer Information

Name OLD COLONY REGIONAL VOCATIONAL HIGH SCHO
 Address 476 NORTH AVE
 ROCHESTER, MA 02770

Service Description	Location	Account	Amount
OLD COLONY REGIONAL LATE RUNS MILEAGE 620 MILES @ \$4.90	12692	41120	\$3,038.00

Comments

LATE RUNS MILEAGE
 DECEMBER 2019

Invoice Sub-Total	3,038.00
TAX EXEMPT	
Sales Tax	0.00
Total	3,038.00
Deposits	0.00
Balance Due	3,038.00

Please detach bottom portion to be returned with remittance

Location Number	12692
Customer Number	1338612
Invoice Number	11648346
Invoice Total	3,038.00

Remit to:

FIRST STUDENT, INC.
 FIRST TRANSIT, INC. 22157 Network Place
 Chicago, IL 60673-1221
 USA

00000126920001338612001164834600003038000