



Arlington Public Schools

Purchasing Department
1426 N. Quincy St., Arlington, VA 22207 • Phone: (703) 228-2411 • Fax: (703) 841-0681
www.apsva.us

July 1, 2016

SCHOOL OF CHILDREN

Attn: Rosalee Lightner, Owner
2706 South 24th Road
Arlington, VA 22206

Subject: **ACCEPTANCE AND AWARD AGREEMENT – TEEN PARENTING PROGRAM TRANSPORTATION**

Dear Ms. Lightner:

Your bid dated June 16, 2016 is hereby accepted for the above mentioned IFB for TEEN PARENTING PROGRAM TRANSPORTATION at the rates shown in the attached Pricing Schedule and a contract is being offered for this work. Please arrange to have an officer or authorized agent of your company sign the Acceptance of the Offer of Contract and return to this office for signature by Arlington Public Schools. A copy of the fully executed contract will be returned to you for your files.

The work is to be performed in accordance with the following contract documents:

Agreement Between Owner and Contractor
Pricing Schedule
General Terms and Conditions
Scope of Services
Bid Documents and Addenda
Modifications issued after Execution of this Agreement

Within five days of the date the agreement is signed by Arlington Public Schools you are requested to furnish a Certificate of Insurance as outlined in Section 7.1 of the IFB. The certificate shall name the Arlington County School Board as additionally insured. Coverage afforded by the policies listed shall be primary to all other insurance. The "Description of Operations" space shall include the Arlington Public Schools contract number and name.

Contract period is from the date the Purchasing Agent fully executes the contract through June 30, 2017, with four (4) additional one (1) year periods at the same terms and conditions.

This is not an order. A Purchase Order will follow.

Sincerely,

Kenneth R. Lawson, CPPB, VCO
Buyer/Purchasing Department
(703) 228-6193
ken.lawson@apsva.us



ARLINGTON PUBLIC SCHOOLS
PURCHASING OFFICE

JUNE 30, 2016

OFFER OF CONTRACT FOR BID #75FY16 - TEEN PARENTING PROGRAM TRANSPORTATION

CONTRACTOR:

SCHOOL OF CHILDREN

Attn: Rosalee Lightner, Owner
2706 South 24th Road
Arlington, VA 22206

CONTRACT:

#75FY16

We confirm our unqualified acceptance of your Offer of Contract reference #75FY16 dated June 30, 2016 for TEEN PARENTING PROGRAM TRANSPORTATION.

ACCEPTANCE:

School of Children:

SIGNATURE: Rosalee Lightner

TITLE: owner

PRINTED NAME: Rosalee Lightner

DATE: 7/6/2016

APS:

SIGNATURE: David J. Webb

TITLE: Director/Purchasing Agent

PRINTED NAME: David J. Webb, C.P.M.

DATE: July 11, 2016

PRICING SCHEDULE

ITEM #	DESCRITPION	COST PER MILE
1A	<p>PROVIDE TRANSPORTATION SERVICES EACH SCHOOL DAY PER SECTION 3 SPECIFICATIONS. PRICE IS TO INCLUDE ALL LABOR, INSURANCE, MAINTENANCE AND OTHER OVERHEAD PER SECTION 6 PRICES AND PRICE ADJUSTMENT.</p> <p>NOTE: THIS AMOUNT IS SUBJECT TO CHANGE IF THE TOTAL DAILY BASE MILEAGE CHANGES BY 10% OVER 10 CONSECUTIVE SCHOOL DAYS PER SECTION 6.3 AND IS SUBJECT TO AN ANNUAL CPI-U INCREASE PER SECTION 5.2.1 ABOVE</p>	\$ 5.41
1B	<p>FUEL COST PER MILE EACH SCHOOL DAY. BASE PRICE OF FUEL DIVIDED BY THE AVERAGE MPG OF VEHICLES USED TO TRANSPORT APS STUDENTS \$2.347 DIVIDED BY <u>60</u> MPG = <u>1.28</u> FUEL COST PER MILE</p> <p>NOTE: THE BASE PRICE OF FUEL WILL CHANGE MONTHLY BASED ON THE AAA DAILY FUEL GAUGE REPORT FOR THE DISTRICT OF COLUMBIA ENTIRE METRO AVERAGE PER SECTION 6.2</p>	\$ 1.28
TOTAL COST PER MILE EACH SCHOOL DAY.		\$ 6.69