



DATE: January 24, 2012
TO: All Prospective Bidders
FROM: SCSU Purchasing Department
RE: ADDENDUM # 3 - RFP 112-A-SCSU-008
Shuttle Bus Services for SCSU

SECTION 1.4 - ANSWERS TO SUBMITTED QUESTIONS

1. Can the University please advise the estimated date of contract award?
The University anticipates the contract to start not later than 09/01/12.

2. On Page 9, Paragraph 2.2, Description of Desired Services – Over the past 2 years, how many trips has the shuttle operator made to each of the following airports; i.e. Bradley International, JFK and LaGuardia.
Over the past two (2) years the approximate number of Shuttle trips were made to the following airports:
 - Bradley International= 2 trips
 - JFK=10
 - LaGuardia=0

3. Can the University clarify if it plans to utilize the shuttle bus service for non-athletic charter work? If so, can the University please advise how many annual hours of charter work do you anticipate needing?
Going forward the number of Charter Trips may increase depending upon the availability and condition of the shuttle fleet. The approximate number of trips would be twenty (20) with 100 hours of anticipated annual hours.

4. Can the University please clarify if the two (2) ADA Compliant Passenger Vans are used because of roadway space restrictions or are they vans vs. cutaway buses because that is just what the University purchased at the time the vehicles were acquired?
Two smaller ADA Compliant Passenger Vans were the preferred vehicle at the time of purchase. Shuttle Van #8 (the newest shuttle purchased) is ADA Compliant and is the preferable size shuttle bus and was purchased to give greater flexibility for passengers.

5. Would the University please clarify if it would consider having the ADA compliant vans replaced with smaller cutaway vehicles?

The University will review all proposals submitted regarding their applicability.

6. Can the University please advise if you are currently operating your shuttle system with maintaining a spare ratio and if so, what is that ratio of the spare vehicles vs. the route vehicles?

The University currently has one (1) spare vehicle.

7. Can the University please provide the artwork for the graphics desired on the new shuttles?

It is intended that the University art work will remain the same as on the existing fleet. The University art work will be provided to the awarded bidder at the appropriate time.

8. On Page 11, Paragraph 2.5.4 – the RFP states that “the fueling of all non-state owned vehicles shall be the responsibility of the awarded contractor”. Fuel is an unstable commodity and due to many factors, the pricing changes frequently. Would the University be agreeable to having a price set for fuel in the Contractor’s proposal and then allowing adjustments +/- 5% pricing for the actual fuel utilized. Contractor would provide the actual reports for all fuel consumed for the operation of the University’s shuttle buses?

The University would not be agreeable to frequent pricing adjustments of +/- 5% for fuel costs. The University may consider an annual cost adjustment related to fuel escalations and de-escalations as based upon the Transportation category of the Bureau of Labor Statistics Consumer Price Index (CPI).

9. On Page 12, Paragraph 2.5.12 – regarding card readers – Can the University please advise the make and model of the card reader that is utilized in the current fleet?

Make – Motorola, Model – MC7079

10. On Page 12, Paragraph 2.6.5 – Can the University please confirm if it would object to the Contractor’s drivers wearing uniforms that bear the University approved logo on the right sleeve of the uniform’s shirts and jacket?

Provided the University approves the uniform design bearing the University’s logo prior to acquisition, the University does not have an objection to this request.

11. Can the University please clarify if the drivers are permitted to wear hats that are coordinated with the driver uniforms?

Provided that the hats are not garish nor obstruct the driver’s vision, the University does not have any objection to this request.

12. On Page 12, Paragraph 2.6.6 –

- a. Can the University please clarify if it currently has eight (8) two-way radios or if the Contractor needs to provide them?

Each one of our university owned shuttles has a two-way radio installed in them.

- b. Can the University please clarify if the Contractor does need to provide the two-way radios, what the make and model of the radio should be?

There are eight (8) available two-way radios for use by the awarded contractor. The most recent two-way radio purchased is a Motorola, Model#CDM1250.

- c. Can the Contractor operated radios be operated on the University's system or would the Contractor need to have a separate station and antenna?

The awarded contractor can operate on the university system.

13. The RFP is completely silent on the University's requirements for driver training. Can the University please clarify the minimum number of classroom, behind the wheel and cadet hours of training that new as well as any incumbent drivers are required to have? Additionally, please clarify the annual minimum number of driver refresher training hours required by the University.

The University will work with the awarded Contractor to develop an orientation and continuing in-service programs for the drivers.

14. In the RFP Section 2.4 – "SCSU will provide some vehicles" - Can the University please clarify if the Contractor will have the opportunity to thoroughly inspect the fleet before committing to operate or purchase the vehicles prior to submitting the bid or at least before the contract period begins?

Inspection of the University's current fleet is scheduled for Wednesday, January 25, 2012 from 10a.m. to noon in the parking lot behind the SCSU Facilities Operations Building. Please refer to Addendum #2 posted at the following for further information:
<http://www.southernct.edu/purchasing/bids/> or
<http://das.ct.gov/cr1.aspx?page=12>

15. Can the University please clarify if the Contractor may review all maintenance files of the current fleet owned by the University?

Yes, the current fleet Maintenance Records for the past 3 years will be made available for inspection.

16. In the Standard Terms & Conditions, Section IV.C; RFP Sections IV.C ; RFP Sections 1.20 and 3.2.4.10 - The Standard Terms & Conditions and the RFP sections referenced above provide conflicting requirements regarding the amount of the performance bond. Can the University please clarify what amount is required?

For the purposes of this RFP, Section 1.20 requiring the awarded contractor to furnish a performance bond valued at \$125,000 made payable to Southern Connecticut State University is correct.

-
17. The labor and material bond is mentioned in section IV.C of CSU's Standard Terms and Conditions (which are just before the RFP). Note that this provision also requires a 100% performance bond rather than the \$125,000 established in the RFP sections 1.20 and 3.2.4.10

It reads:

Standard T& C - Section IV C. Bonds

The successful proposer shall submit the following bonds, at the request of CSU, within ten (10) days of the date of receipt of the Award Notice and Offer:

1. A Performance Bond in the amount of one hundred percent (100%) of the total proposal price; and
2. A Labor and Material Payment Bond in the amount of one hundred percent (100%) of the total proposal price.

Can SCSU please clarify these conflicting requirements as well as the actual amount required and whether or not a performance bond as well as a Labor and Material Payment Bond are both required and the amounts of each?

For the purposes of this RFP, Section 1.20 requiring the awarded contractor to furnish a performance bond valued at \$125,000 made payable to Southern Connecticut State University is correct.

18. Can you tell me who is currently providing this service and can you provide a copy of the contract? (It does not appear to be posted on the CT State Contracting Portal.)

Copy of contract is attached.

19. The shuttle schedule listed in the bid is different from the schedule times on your website. Can you confirm what the schedule will be?

- a. Also, if the schedule changes during the course of the contract, can we change the price charged to account for an increase or decrease of hours of service or number of trips?

The resulting agreement shall contain a provision related to adjustments of the shuttle schedule and the resulting fees. Generally, significant changes to the scope of services result in an amendment to the agreement that is mutually agreed upon by both parties.

20. Will you accept a cost of living and/or a fuel price adjustment clause?

The University may consider an annual cost adjustment related to fuel escalations and de-escalations as based upon the Transportation category of the Bureau of Labor Statistics Consumer Price Index (CPI).

21. You have requested that 50% of the fleet be accessible. It is my understanding that ADA regulations would require that all new vehicles on a scheduled route be accessible. Are you aware of any reason that SCSU would be exempt from that regulation?

SCSU is not exempt from any ADA regulations.

-
22. You are requiring an onsite supervisor. Must that supervisor be on campus at all times when the shuttle is running or can he or she be available in our office? If he or she must be on campus, can that supervisor also be a driver at the same time?

The on-site supervisor does not need to be on campus at all times, however the on-site supervisor is expected to be readily available to drivers and University Police during all hours of shuttle operations and special events. Whether the supervisor is also a driver is irrelevant to the University.

23. You indicated that there may be occasions for travel to locations other than those specified in the bid. Can they be priced separately based on actual mileage or must they be included in the shuttle price as bid?

Travel to other locations may be priced separately based upon actual mileage.

24. Would the University be agreeable to purchasing new equipment for the contractor to operate?

Due to budgetary considerations, the University is not agreeable, nor is able to, purchase new equipment for the contractor to operate.

25. If we purchase your existing vehicles or new vehicles, can we use them for service to other customers (on weekends, for example) if we cover the university name?

If the existing vehicles or new vehicles are purchased by the awarded contractor, the vehicles become the property of the awarded contractor. However, there must be no association with the University present on the vehicles when used to service other customers of the awarded contractor. The University logo must be completely disguised.

26. Does the University have an on campus source of alternative fuels (such as CNG) or power outlets for plug-in electric vehicles? If not, would you be willing to invest in such a project? Would you be willing to pay more for service with a fleet of low emission or zero vehicles?

The University does not have an on campus source of alternate fuels. The screening committee for this RFP will consider green initiatives while evaluating proposals.

27. Can you clarify how many buses service on campus? Based on, the on line schedules it appears there are (6) shuttles on campus is there?

The University owns eight (8) shuttles and these shuttles are utilized on the designated routes. The remaining shuttles are utilized as spares.

28. Can you provide actual routes they follow?

➤ **On Campus Routes:**

1. Handicapped Shuttle Run – all stops on campus
2. North Campus Express Shuttle-North & Eastside of campus
3. Eli Whitney Express Shuttle-Eli Whitney Parking Lot to Main Lot & Davis Hall

4. #8 & #9 Express Shuttles- from Parking Lots#8 & #9 to Crescent Street to "C" Gate
5. Full Campus Shuttle-All stops on the campus

➤ Off Campus Routes:

- ✓ Hamden Mall & New Haven: Farnham, Wintergreen Avenues, Fitch Street, Dixwell Avenue to the Hamden Plaza; then proceeding to New Haven via State, Union, York, Broadway, Goffe Streets and return to campus via Crescent Street.
- ✓ Milford, Ct. Westfield Mall: Fitch to Crescent Streets, Boulevard to I-95 South to Exit#39B into the Westfield Mall.
- ✓ Union Street Station: Fitch to Crescent to Goffe to Broadway, to State Streets to Union Railroad Station.

29. Is the vendor responsible for the Union Station run or is this covered by PD? If it is the vendor would that be a seventh vehicle needed?

The vendor will be responsible for the Union Station Run and not the University Police Dept. The contractor is responsible for the Union Station Shuttle Run and this run is currently handled by utilizing one of the existing eight (8) shuttles on campus.

30. How do proposers go about scheduling appointments to inspect the vehicles?

Inspection of the University's current fleet is scheduled for Wednesday, January 25, 2012 from 10a.m. to noon in the parking lot behind the SCSU Facilities Operations Building. Please refer to Addendum #2 posted at the following for further information:
<http://www.southernct.edu/purchasing/bids/> or
<http://das.ct.gov/cr1.aspx?page=12>

31. Can we schedule a time/date when the equipment is available to have our maintenance staff come and access your current fleet?

Inspection of the University's current fleet is scheduled for Wednesday, January 25, 2012 from 10a.m. to noon in the parking lot behind the SCSU Facilities Operations Building. Please refer to Addendum #2 posted at the following for further information:
<http://www.southernct.edu/purchasing/bids/> or
<http://das.ct.gov/cr1.aspx?page=12>

32. Can you provide maintenance records for your current fleet?

Maintenance records for 2011 are attached.

33. Where/ How is current fleet maintained?

Auto Parts & Services, 894 Dixwell Avenue, Hamden, CT 06514

34. Can you provide an annual cost of maintaining current fleet?
The approximate total average annual cost for maintaining our current fleet of 8 Shuttles is approximately \$42,008.63.
35. Does the University have an (*sic*) desired average fleet age?
The University prefers that the shuttle vehicles be no older than five (5) years old.
36. If a carbon neutral option is exercised will the university provide charging stations on campus?
The University does not have an on campus source of alternate fuels. The screening committee for this RFP will consider green initiatives while evaluating proposals.
37. Can the University provide daily miles by scheduled route?
The university does not have this information with the current contractor.
38. Will the University Police provide access to their frequency for two way radio communication or does the vendor need to provide their own frequency?
The awarded contractor will be able to utilize the existing frequency under the control of the university police.
39. How old are the current hand held card readers?
The current hand held card readers are approximately one (1) year old.
40. If the University accepts the off -site parking option would the University accept an off-site supervisor accessible during operating hours?
The on-site supervisor does not need to be on campus at all times, however the on-site supervisor is expected to be readily available to drivers and University Police during all hours of shuttle operations and special events.
41. Is a bid bond required to bid? At the beginning of the spec it says yes, then in the operating specs it only refers to the awarded bidder to provide a 125 k performance bond.
A bid bond is not required for this RFP; however a \$125,000 performance bond must be provided by the awarded contractor as in accordance to Section 1.20 of the RFP.
42. Can the University provide current number of drivers servicing the account with their wage information?
The University does not have this information.

43. Are current driver's part of a Union? If yes, is a copy of their Collective Bargaining Agreement available?

Current drivers are not part of a Union.

44. How many Full time drivers drive currently for tis (*sic*) contract? How many Part-time?

The University does not have this information.

SHUTTLE #1

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CUSTOMER	CTRMAN	SLSMAN	PURCHASE ORDER NO.	TERMS	BY INVOICE/NET	30 DAYS	INVOICE DATE	TIME	PAGE	
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1				1EALB24MO	4 MONTH SERVICE		0.00	0.00	84.73	84.73
1				1EAPMW51972	PARTS MASTER MIX		6.97	6.97	5.92	N/C
5				SEAVA 388-SH	15W-40 SPEC. DUTY OIL		4.52	15.0	3.84	N/C
1				1EALB22LU	LUBE		6.71	6.71	5.74	N/C
1				1EAWIX33595	MP FILTER		23.76	15.0	20.20	20.20
5				5EALB2RE	R & R FUEL FILTER		0.00	0.00	50.00	25.00
1				1EALB2AIR	AIR FILTER SERVICE		0.00	0.00	26.89	26.89
1				1EAPMW56418	AIR FILTER		25.87	25.87	21.99	N/C
2				2EALB20	ANCO WIPERBLADES/REFILL		14.29	15.0	12.15	24.30
1				1EAWIX58967	FILTER		58.99	15.0	50.14	50.14
6				6EAVA 360	96-UP TRANS FLUID		7.43	15.0	6.32	37.92
1.2				1.2EALB2TR	TRANS SERVICE		0.00	0.00	50.00	50.00
1				1EALB2CS44	ROTATE TIRES		25.00	0.00	25.00	25.00
2				2.2EALB2RE	R & R P/S UP-LOW B/JOIN		0.00	0.00	50.00	110.00
1				1EALB2RE	R & R AXLE PIV BUSHINGS		0.00	0.00	50.00	45.00
1				1EAMOCK90195	UP P/JOINT		55.00	15.0	55.00	55.00
MERCHANTISE			LABOR	TAX	MISC	FREIGHT	DISCOUNTS	TAX:	TOTAL:	
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CUSTOMER	CITY	QTY	QTY SHIPPED	U/M	LINE CODE	PART NUMBER	DESCRIPTION	LIST	DISC	EXTRA DISC	NET UNIT PRICE	EXTENDED AMOUNT
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		1		EA	ALB1BC		BATTERY CHARGE	10.00	15.00		8.50	8.50
		1		EA	AGEN/776		FD ALL.	236.56	0.00		236.56	236.56
		1		EA	AM 85123		CORE				NO CHARGE	0.00
		3		EA	ALB2CH		BURD ALL REPAIR HARNESS	15.71	15.00		13.05	39.15
		1		EA	ALB2CH		CHECK & REPAIR NO START	0.00	0.00		50.00	150.00
		1		EA	ALB2CH		SHOP SUPPLIES	15.00	0.00		15.00	15.00

TERMS	BY INVOICE/NET	30 DAYS	DISCOUNT	COPIES	DISCOUNTS	TAX	TOTAL
BY INVOICE/NET	30	DAYS					428.41
MERCHANTISE LABOR						269.91	158.50
TAX							
MISC							
FREIGHT							
DISCOUNTS							
TOTAL							428.41

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CUSTOMER	CITIZAN	SLSMAN	PURCHASE ORDER NO.	TERMS	INVOICE DATE	TIME	PAGE						
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2.5	2.5		1EALB2CH		CHECK OVERHEATING	0.00EB	50.00			125.00			
1	1		1EAFE 35489		91-05 FD THERMO GASKET	10.48C115.0	8.91			8.91			
1	1		1EAST 13399		91-05 FD THERMO	17.46C115.0	14.84			14.84			
2	2		2EAPREAS107		SUPER FLUSH 22 OZ	6.04C115.0	5.13			10.26			
1	1		1EAFOR16719		CLUTCH FAN	159.50EB	161.07			161.07			
1.1	1.1		1EALB2FL		FLUSH COOLING SYSTEM	0.00EB	50.00			55.00			
1	1		1EALB2RE		FLUSH COOLING SYSTEM	0.00EB	50.00			50.00			
1.3	1.3		1.3EALB2RE		R & R CLUTCH FAN	0.00EB	50.00			65.00			
2.5	2.5		2.5EALB2RE		R & R CLUTCH FAN	0.00EB	50.00			125.00			
1	1		1EALB24MC		WITH BRAKE INSPECTION & REPORT	0.00EB	87.43			87.43			
1	1		1EAWIX51372		MP FILTER	14.10C115.0	11.99			N/C			
5	5		5EAVA 388 SH		MP FILTER	4.38C115.0	3.92			N/C			
1	1		1EAZZ2LU		LUBE	6.75C115.0	5.74			N/C			
1	1		1EAWIX46410		FILTER	42.64C115.0	36.24			N/C			
MERCHANTISE		LABOR		TAX		MISC		FREIGHT		DISCOUNTS		TAX:	
												TOTAL:	

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CUSTOMER	CTRMAN	SLSMAN	PURCHASE ORDER NO.	TERMS	INVOICE/NET	DAYS	INVOICE DATE	TIME	PAGE			
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SHIP VIA				TAX EXEMPT NO.	INVOICE NO.							
				05026337804	N 01 00							
QTY ORDERED	QTY BACK ORD	QTY SHIPPED	U/M	LINE CODE	PART NUMBER	DESCRIPTION	LIST	QTY	LINE DISC %	EXTRA DISC %	NET UNIT PRICE	EXTENDED AMOUNT
1				1EALB2RE	1EALB2RE	R & R FUEL FILTER	0.00E8	1	0.00		20.20	20.20
.5				1EALB2RE	1EALB2RE	R & R FUEL FILTER	0.00E8	5	0.00		50.00	25.00
1				1EALB2AIR	1EALB2AIR	A/FILTER SERVICE	0.00E8	1	0.00		29.69	29.69
1				1EALB2RE	1EALB2RE	R & R MIRROR	0.00E8	1	0.00		26.83	26.83
1				1EALB2RE	1EALB2RE	R & R MIRROR	0.00E8	1	0.00		155.00	155.00
1				1EALB2RE	1EALB2RE	R & R MIRROR	0.00E8	1	0.00		50.00	50.00
1				1EALB2RE	1EALB2RE	FIRE EXT STRAP	0.00E8	1	0.00		1.87	1.87
1				1EALB2RE	1EALB2RE	FIRE EXT STRAP	0.00E8	1	0.00		3.96	3.96
1				1EALB2RE	1EALB2RE	REPAIR LIGHTS/FIRE EXT.	0.00E8	1	0.00		25.00	25.00
1				1EALB2RE	1EALB2RE	REPAIR LIGHTS/FIRE EXT.	0.00E8	1	0.00		50.00	50.00
1				1EALB2RE	1EALB2RE	SHOP SUPPLIES	15.00E8	1	0.00		15.00	15.00
TAXES:										TAX:		1159.97
MISC:										DISCOUNTS:		
LABOR:										FREIGHT:		
MERCHANDISE:										TOTAL:		1159.97
475.65										684.32		

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41734			3002420	NET 30																																			
SHIP VIA				DR. NO. OF	NET	INVOICE NO.																																	
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1				1EA3PLEG		ENVIRONMENTAL CHARGE	5.00EB				5.00	5.00																											
1				1EAUN11677		245775 16 TIRE	0.00EB				192.00	192.00																											
1				1EA1B2NG		WOUNT/BAL	0.00EB				27.50	27.50																											
1				1EA22418-50		TIRE VALVES	5.95EB				5.16	5.16																											
1				1EA222FD		TIRE DISPOSAL	4.00EB				4.00	4.00																											
<table border="1"> <tr> <th>PCS:</th> <th>MERCHANDISE</th> <th>LABOR</th> <th>TAX</th> <th>MISC</th> <th>FREIGHT</th> <th>CORES</th> <th>DISCOUNTS</th> <th>TAX:</th> </tr> <tr> <td>4.0</td> <td>206.16</td> <td>27.50</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>433.60</td> </tr> <tr> <td colspan="8"></td> <td>TOTAL:</td> </tr> </table>													PCS:	MERCHANDISE	LABOR	TAX	MISC	FREIGHT	CORES	DISCOUNTS	TAX:	4.0	206.16	27.50						433.60									TOTAL:
PCS:	MERCHANDISE	LABOR	TAX	MISC	FREIGHT	CORES	DISCOUNTS	TAX:																															
4.0	206.16	27.50						433.60																															
								TOTAL:																															

AUTO PARTS SERVICE, INC.

894 Dixwell Avenue, Hamden, CT 06514
 (203) 562-2123

FAX: (203) 562-2770

EMAIL: AUTOP@SNET.NET

IMPORT, DOMESTIC AUTO & TRUCK PARTS • FULL SERVICE DEPARTMENT
 YOUR ONE-STOP AUTOMOTIVE & TRUCK CENTER

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CONDITIONS AND RETURN POLICY ON REVERSE

RECEIVED BY X *Richard D. W...*



TYPE	INVOICE NO.
CHARGE	239853

SHIP TO:

8 #1 03 FD E350 5.4 L LIT
 1FBSS31L33HA98044
 130240
 6CD 461

BILL TO: *Athi Tanya*

SCSU/SHUTTLE BUSES
 SERVICE ACCOUNT 392-5375
 501 CRESCENT ST.
 NEW HAVEN CT 06515

CUSTOMER	CTRMAN	SLSMAN	PURCHASE ORDER NO.	TERMS	BY INVOICE/NET	30 DAYS	CREDIT AUTHORIZATION	INVOICE DATE	TIME	PAGE			
015732	1	0	50002426-1					4/2/14	5:14				
SHIP VIA				TAX EXEMPT NO.	05026337804								
QTY ORDERED	QTY BACK ORD	QTY SHIPPED	U/M	LINE CODE	PART NUMBER	DESCRIPTION	LIST	OFF RE GRV	LINE DISC %	EXTRA DISC %	NET UNIT PRICE	EXTENDED AMOUNT	
1				1EAMTCVF2832		LOW/HIGH PRESS HOSE *CO	0.0000				150.44	150.44	
4				4EAMTCVF3111		WHEEL TUBE	0.0000				251.44	1045.76	
1				1EAMTCVF380		REAR EXT A/C LINE	0.0000				174.50	174.50	
1				1EAMTCVF40		R & R RECEIVER/DRYER	0.0000				246.28	246.28	
1.4				1.4EALB2RE		INCLUDING THE COMP TO REAR EVAP HOSE	0.0000				50.00	70.00	
6.2				6.2EALB2RE		R & R RECEIVER/DRYER	0.0000				50.00	310.00	
1.9				1.9EALB2RL		INCLUDING THE COMP TO REAR EVAP HOSE	0.0000				50.00	50.00	
.9				.9EALB2RE		R & R ORFICE TUBE	0.0000				50.00	45.00	
1.4				1.4EALB2AC		A/C RECHARGE	50.0000				50.00	70.00	
1				1EAGRO5970A		ECCO STROBE LIGHT	0.0000				275.00	275.00	
1				1EALB2RE		R & R STROBE LIGHT	0.0000				50.00	50.00	
1				1EAZZ2SHO		SHOP SUPPLIES	30.0000				50.00	50.00	
TAX											DISCOUNTS	TAX:	3698.21
LABOR											DISCOUNTS	TOTAL:	3698.21
MERCHANDISE											DISCOUNTS	TOTAL:	3698.21

AUTO PARTS SERVICE, INC.

CUSTOMER COPY

894 Dixwell Avenue Hamden, CT 06514

(203) 562-2223

FAX: (203) 562-2770

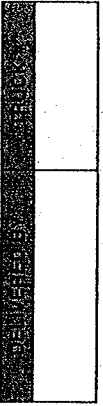
EMAIL: AUTOP@SNET.NET

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YOUR ONE-STOP AUTOMOTIVE & TRUCK CENTER

CONDITIONS AND RETURN POLICY ON REVERSE

RECEIVED BY X



BILL TO:

Athina Tanya

SCSU/SHUTTLE BUSES
SERVICE ACCOUNT 392-5375
501 CRESCENT ST.
NEW HAVEN CT 06515

SHIP TO:

8 #1 03 FD E350 5.4 L LIT
1FBSS31L33HA98044
130240
6CD 461

CHARGE	239853
--------	--------

CUSTOMER	CIRMAN	SLSMAN	PURCHASE ORDER NO.	TERMS	BY INVOICE/NET	30 DAYS	INVOICE NO.	INVOICE DATE	TIME	PAGE	
015732	1	0	SO002426-1					06,10,11	00:40	001	
SHIP VIA				TAX EXEMPTING	05026337804						
QTY ORDERED	QTY BACK ORD	QTY SHIPPED	U/M	LINE CODE	PART NUMBER	DESCRIPTION	LIST	LINE DISC %	EXTRA DISC %	NET UNIT PRICE	EXTENDED AMOUNT
1				1EALB24MO		4 MON SERVICE	0.00EB			87.43	87.43
1				1EALB24MO		MP FILTER	13.50EB	15.0		11.64	N/C
6				6EAVA 388-SH		15W-40 SPEC. DUTY OIL (	4.16EB	15.0		3.54	N/C
1				1EALB24MO		LUBE	6.75EB	15.0		5.74	N/C
1				1EALB2AI		AIR FILTER SERVICE	0.00EB			26.89	26.89
1				1EALB24MO		MP FILTER	23.75EB	15.0		20.20	20.20
5				5EALB2RE		R & R FUEL FILTER	0.00EB			50.00	25.00
1				1EALB2FT		FT BRAKE JOB	0.00EB			185.91	185.91
2				2EALB41TR		MACHINE TRUCK ROTOR	20.00EB	15.0		17.00	N/C
1				1EAWAGM555		3500 PD FT PAD	157.50EB	15.0		100.28	N/C
1				1EAWAGBD125477		WAGNER BRAKE	357.30EB	15.0		303.71	303.71
1				1EAWAT4160		NATIONAL OIL SEALS	27.00EB	15.0		19.35	19.35
1				1EALB2IN		REPACK BEARINGS INSTALL	0.00EB			50.00	50.00
1				1EALB2RE		R & R BEAR PISTERS	0.00EB			50.00	50.00
2				2EAWAGBD125694		ROTOR	154.35EB	15.0		131.20	262.40
2				2EALB41TR		MACHINE TRUCK ROTOR	20.00EB	15.0		17.00	34.00

MERCHANDISE	LABOR	TAX	MISC.	FREIGHT	CORES	DISCOUNTS	TAX:
							TOTAL:
***** CONTINUED ON NEXT PAGE *****							TOTAL:

AUTO PART & SERVICE, INC.

894 Dixwell Avenue Hamden, CT 06514
 (203) 562-2123

FAX: (203) 562-2770
 EMAIL: AUTOP@SNET.NET

IMPORT, DOMESTIC AUTO & TRUCK PARTS • FULL SERVICE DEPARTMENT
 YOUR ONE-STOP AUTOMOTIVE & TRUCK CENTER

CUSTOMER COPY

CONDITIONS AND RETURN POLICY ON REVERSE

RECEIVED BY X



BILL TO:

SCSU/SHUTTLE BUSES
 SERVICE ACCOUNT 392-5375
 501 CRESCENT ST.
 NEW HAVEN CT 06515

SHIP TO:

8 #1 03 FD E350 5.4 L LIT
 1FB5531L33HA98044
 122393
 6CD 461

INVOICE NO	239035
CHARGE	239035

QTY ORDERED	QTY BACK ORD	QTY SHIPPED	LINE U/M CODE	PART NUMBER	DESCRIPTION	LIST	LINE DISC %	EXTRA DISC %	NET UNIT PRICE	EXTENDED AMOUNT	INVOICE DATE	TIME	PAGE
1			1EASPLEC		ENVIRONMENTAL CHARGE	5.00E8			5.00	5.00	01/11/11	11:00	001
1			1EALB24MON		4 MON SERVICE	0.00E8			87.43	87.43			
1			1EAPMW51372		PARTS MASTER MIX	5.43E15.0			4.62	N/C			
6			6EAVA 388-SH		15W-40 SPEC. DUTY OIL (	4.16E15.0			3.54	N/C			
1			1EALB22LU		LUBE	6.75E15.0			5.74	N/C			
1			1EALB2AIR		AIR FILTER SERVICE	0.00E8			26.89	26.89			
1			1EAPMW56418		PARTS MASTER MIX	20.20E15.0			17.17	N/C			
1			1EAMIX33595		MP FILTER	23.76E15.0			20.20	20.20			
6			6EALB2RE		R E R FUEL FILTER	0.00E8			50.00	30.00			
1			1EAMIX58967		FILTER	58.40E15.0			49.64	49.64			
6			6EAVA 360		36-UP TRANS FLUID	6.56E15.0			5.58	33.48			
1.2		1.2	1.2EALB2TR		TRANS SERVICE	0.00E8			50.00	50.00			
4			4EALB2TR		TRANS SERVICE	0.00E8			182.00	728.00			
4			4EALB2MO		MOUNT/BAL	0.00E8			27.50	110.00			
4			4EALB22418-50		TIRE VALVES	5.95E15.0			5.06	20.24			
4			4EALB22TD		TIRE DISPOSAL	4.00E8			4.00	16.00			
1			1EALB2RE		REAR BRAKE JOB	0.00E8			185.91	185.91			
			MERCHANDISE	LABOR	TAX	MISC.	FREIGHT	DISCOUNTS	TAX:				
										***** CONTINUED ON NEXT PAGE *****			
										TOTAL:			

SHUTTLE #2

AUTO PARTS & SERVICE, INC.

894 Dixwell Avenue Hamden, CT 06514

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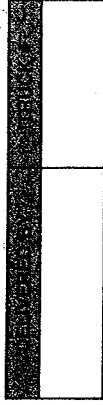
CONDITIONS AND RETURN POLICY ON REVERSE

HOLIDAY HOURS

CLOSED SATURDAY 12/24/11

CLOSED MONDAY 12/26/11

RECEIVED BY X



BILL TO:

SCSU/SHUTTLE BUSES
SERVICE ACCOUNT 392-5375
501 CRESCENT ST.
NEW HAVEN CT 06515

SHIP TO:

5 #2 11-97 FD E 350 7.3 LI
1FDXE40FXWHA51300
163405
33704

CHARGE 241003

CUSTOMER	CTRMAN	SLSMAN	PURCHASE ORDER NO.	TERMS	INVOICE DATE	TIME	PAGE			
015732	1	0	50002426-1	BY INVOICE/NET 30 DAYS	12/20/11	14:52	001			
SHIP VIA				TAX EXEMPT NO.	INVOICE NO.			INVOICE DATE		
				05026337804	05026337804			12/20/11		
QTY ORDERED	QTY BACK ORD	QTY SHIPPED	U/M CODE	LINE	DESCRIPTION	LIST	DISC %	EXTRA DISC %	NET UNIT PRICE	EXTENDED AMOUNT
1				1EASPLEC	ENVIRONMENTAL CHARGE	5.00	0.00		5.00	5.00
1				1EALB24MON	4 MON SERVICE	114.65			114.65	114.65
1				1EAPMW51734	PARTS MASTER WIX	32.15	15.0		32.15	32.15
15				15EAVA 388-SH	15W-40 SPEC. DUTY OIL (	3.84	15.0		3.84	N/C
1				1EAZZ2LU	LUBE	5.74	15.0		5.74	N/C
1				1EALB2AIR	AIR FILTER SERVICE	31.32			31.32	31.32
2				2EAPMW56390	PARTS MASTER WIX	16.84	15.0		16.84	N/C
1				1EAWIX33817	MP FILTER	63.89	15.0		63.89	63.89
1.5				1.5EALB2RE	R & R FUEL FILTER	50.00			50.00	75.00
2				2EALAN 31-20	ANCO WIPERBLADES/REFILL	12.15	15.0		12.15	24.30
1				1EALB2CS44	ROTATE TIRES	40.00			40.00	40.00
1				1EAWIX58567	FILTER	50.14	15.0		50.14	50.14
7				7EAVA 360	36 UP TRANS FLUID	6.32	15.0		6.32	44.24
1.5				1.5EALB2TR	TRANS SERVICE	50.00			50.00	75.00
1				1EANS 50G2535A	REMAN SYCOLOMN	495.00			495.00	495.00
1				1EALB25H	SHIPPING CHARGE	35.00			35.00	35.00
1				1EAMTCF017 74110-AR	END CABLE	36.38			36.38	36.38
MERCHANTISE			LABOR	TAX	MISC	FREIGHT	CORES	DISCOUNTS	TAX:	TOTAL:

***** CONTINUED ON NEXT PAGE *****

AUTO PARTS & SERVICE, INC.

894 Dixwell Avenue Hamden, CT 06514

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IMPORT, DOMESTIC AUTO & TRUCK PARTS • FULL SERVICE DEPARTMENT

YOUR ONE-STOP AUTOMOTIVE & TRUCK CENTER

HOLIDAY HOURS

CLOSED SATURDAY 12/24/11

CLOSED MONDAY 12/26/11

CUSTOMER COPY

CONDITIONS AND RETURN POLICY ON REVERSE

RECEIVED BY X



BILL TO:

SCSU/SHUTTLE BUSES
SERVICE ACCOUNT 392-5375
501 CRESCENT ST.
NEW HAVEN CT 06515

SHIP TO:

5 #2 11-97 FD E 350 7.3 LI
1FDXE40FXWHA51300
163405
33704

CHARGE	241003
--------	--------

CUSTOMER	CTRMAN	SLSMAN	PURCHASE ORDER NO.	TERMS	BY INVOICE/NET	30 DAYS	INVOICE DATE	TIME	PAGE			
215732	1	0	50002426-1		BY INVOICE/NET	30 DAYS	12/20/11	14:32	002			
SHIP VIA				TAX EXEMPT NO.	DR NO. ON SHIP PAYMENT	MBP	30 PAYMENT DUE	INVOICE NO.	TO SHIP			
				05026337804	N	01	00					
QTY ORDERED	QTY BACK ORD	QTY SHIPPED	LINE U/M CODE	PART NUMBER	DESCRIPTION	LIST	QTY	LINE DISC%	EXTRA DISC%	NET UNIT PRICE	EXTENDED AMOUNT	
1			1EAMOGK80197		LOW B/JOINT	125.14	1	15.0		103.82	103.82	
1			1EAMOGK80196		UP B/JOINT	56.97	1	15.0		56.92	56.92	
2			2EALB2RE		R & R P/S LOW/UP B/JOINT	0.00	2	15.0		30.00	110.00	
2			2EAMOGK8300		MOOG CHASSIS PARTS	31.02	2	15.0		26.37	52.74	
1			1EALB2RE		R & R AXLE PIV. BUSHING	0.00	1	15.0		50.00	45.00	
1			1EAMOGK8268		MOOG CHASSIS PARTS	60.80	1	15.0		51.68	51.68	
3			3EALB2RE		R & R R/ARM BUSHINGS	0.00	3	15.0		50.00	150.00	
1			1EAMOGDS1287		MOOG CHASSIS PARTS	261.01	1	15.0		221.86	221.86	
1			1EAMOGES3202R		MOOG CHASSIS PARTS	98.36	1	15.0		83.61	83.61	
1			1EAMOGES2012S		MOOG CHASSIS PARTS	55.86	1	15.0		47.48	47.48	
1			1EAMOGES3203L		MOOG CHASSIS PARTS	98.36	1	15.0		83.61	83.61	
2			2.9EALB2RE		R & R R & L OUTER T/ROD	0.00	2	15.0		50.00	145.00	
					ALSO R & R DRAG LINK							
2			2.1EALB2RE		R & R S/COLUMN	0.00	2	15.0		50.00	105.00	
1			1EAL1LFHM 2BP		INLINE FUSE HOLDER	8.13	1	15.0		6.91	6.91	
1			1EALB2CH		CHECK & REPAIR DOOR LIG	0.00	1	15.0		50.00	50.00	
					INSTALL FUSE HOLDER							
MERCHANDISE	LABOR	TAX	MISC.	FREIGHT	TAX	DISCOUNTS	TAX:					

TOTAL:

***** CONTINUED ON NEXT PAGE *****

AUTO PARTS & SERVICE, INC.

894 Dixwell Avenue Hamden, CT 06514

(203) 562-2123

FAX: (203) 562-2770

EMAIL: AUTO@SMET.NET

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CONDITIONS AND RETURN POLICY ON REVERSE

RECEIVED BY *X*

DELIVERED BY *TRUCK*

CHARGE 240906
 INVOICE NO

SHIP TO:

5 #2 11-97 FD E 350 7.3 LI
 1FDXE40FXWRA51300
 163033
 33704

Attn: Tanya

SCSU/SHUTTLE BUSES
 SERVICE ACCOUNT 392-5375
 501 CRESCENT ST.
 NEW HAVEN CT 06515

CUSTOMER	QTRMAN	SLSMAN	PURCHASE ORDER NO.	TERMS	BY INVOICE/NET	30 DAYS	INVOICE NO.	INVOICE DATE	TIME	PAGE					
015732	1	0	50002426-1	BY INVOICE/NET	30 DAYS		11/28/11	09:54	001						
QTY ORDERED	QTY BACK ORD	QTY SHIPPED	U/M	LINE CODE	DESCRIPTION	PART NUMBER	LIST	QTY	RE	GLV	LINE DISC %	EXTRA DISC %	NET UNIT PRICE	EXTENDED AMOUNT	TAX
1					ENVIRONMENTAL CHARGE		5.00				5.00		5.00	5.00	
1					SWITCH		21.59				5.00		118.35	18.35	
2					CHECK & REPAIR DOOR		0.00						115.00	115.00	
1					R & R SWITCH & REWIRE		10.00						10.00	10.00	
					SHOP SUPPLIES										

QTY	LABOR	FAX	MISC	FREIGHT	COPIES	DISCOUNTS	TAX
33.35	115.00						148.35
TOTAL:							148.35

AUTO PARTS & SERVICE, INC.

894 Dixwell Avenue Hamden, CT 06514

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CONDITIONS AND RETURN POLICY ON REVERSE

RECEIVED BY X



BILL TO:

SCSU/SHUTTLE BUSES
 SERVICE ACCOUNT 392-5375
 501 CRESCENT ST.
 NEW HAVEN CT 06515

SHIP TO:

5 #2 11-97 FD E 350 7.3 LI
 1FDXE40FXWHA51300
 160734
 33704

INVOICE NO	240220
CHARGE	TRUCK

QTY ORDERED	QTY BACK ORD	QTY SHIPPED	LINE UTM	LINE CODE	PART NUMBER	DESCRIPTION	LIST	DISC %	EXTRA DISC %	NET UNIT PRICE	EXTENDED AMOUNT	PAGE
1			1EA	SPLEC		ENVIRONMENTAL CHARGE	0.00	0		0.00	0.00	1
1			2EA	SPL1LBBH		1 LB 134 REF. SHOP	51.50	0		51.50	51.50	2
1			1EA	LB2CH		CURCK A/C	0.00	0		0.00	0.00	3
1			1EA	LB24MON		4 MON SERVICE	0.00	0		0.00	0.00	4
1			1EA	PMW61734		PARTS MASTER WIX	27.80	15		23.13	23.13	5
15			15EA	VA 988-5H		15W-40 SPEC. DUTY OIL	4.99	15		4.29	64.35	6
1			1EA	Z72LU		LUBE	6.75	15		5.74	5.74	7
1			1EA	LB2AIR		AIR FILTER SERVICE	0.00	0		0.00	0.00	8
2			2EA	PMW66390		PARTS MASTER WIX	19.81	15		16.84	33.68	9
1			1EA	WX98617		MP FILTER	75.15	15		63.88	63.88	10
1			1EA	LB2RF		R & P FUEL FILTER	0.00	0		0.00	0.00	11
2			2EA	N 31-20		ANGCO WIPERBLADES/REFILL	15.75	15		13.40	26.80	12
1			1EA	GR052772-5		4" ST/TURN LAMP	13.12	15		11.15	11.15	13
1			1EA	WES194		MINIATURE LAMP	0.51	15		0.43	0.43	14
1			1EA	LB2CS44		ROTATE TIRES	40.00	0		40.00	40.00	15
1			1EA	LB2BR		FT 87 JOB	0.00	0		0.00	0.00	16
1			1EA	WAGMX655		95-03 FD FT PAD	117.98	15		100.28	100.28	17

CUSTOMER	CTRMAN	SLSMAN	PURCHASE ORDER NO.	TERMS	INVOICE DATE	INVOICE DATE	INVOICE DATE	INVOICE DATE	INVOICE DATE	INVOICE DATE	INVOICE DATE	INVOICE DATE	INVOICE DATE
SHIP VIA													
TAX EXEMPT NO. 504													
MERCHANTISE													
LABOR													
TAX													
MISC													
FREIGHT													
CORES													
DISCOUNTS													
TAX:													
***** CONTINUED ON NEXT PAGE *****													
TOTAL:													

AUTO PARTS & SERVICE, INC.

894 Dixwell Avenue Hamden, CT 06514

(203) 562-2123

FAX: (203) 562-2770

EMAIL: AUTOP@SNET.NET

IMPORT, DOMESTIC AUTO & TRUCK PARTS • FULL SERVICE DEPARTMENT

"YOUR ONE-STOP AUTOMOTIVE & TRUCK CENTER"

CUSTOMER COPY

CONDITIONS AND RETURN POLICY ON REVERSE

RECEIVED BY X *[Signature]*



BILL TO:

Attn: Tanya

SCSU/SHUTTLE BUSES
SERVICE ACCOUNT 392-5375
501 CRESCENT ST.
NEW HAVEN CT 06515

SHIP TO:

5 #2 11-97 FD E 350 7.3 LI
1FDXE40FXWHA51300
159958
33704

TYPE	INVOICE NO
CHARGE	239691

CUSTOMER	CTRMAN	SLSMAN	PURCHASE ORDER NO.	TERMS	BY INVOICE/NET	30 DAYS	INVOICE NO	TO CREDIT	INVOICE DATE	TIME	PAGE	
015732	1	0	5002426-1						05/06/11	10:47	001	
SHIP VIA				TAX EXEMPT NO.	MBP	1st PAYMENT DUE						
				05025337804	N	01	00					
QTY ORDERED	QTY BACK ORD	QTY SHIPPED	U/M	LINE CODE	PART NUMBER	DESCRIPTION	LIST	DISC %	EXTRA DISC %	NET UNIT PRICE	EXTENDED AMOUNT	
1				1EARAB547PG		ENVIRONMENTAL CHARGE	5.00EB			5.00	5.00	
1				1EAMTC87TZ-2288-B		E BRAKE SHOES	114.30EB			97.15	97.15	
1				1EAMTC87TZ-21607-A		O RING	0.00EB			7.49	7.49	
1				1EAMTC87TZ-21606-A		SEAL	0.00EB			60.63	60.63	
1				1EAMTC87TZ-21603-A		SEAL	0.00EB			78.80	78.80	
1				1EALB14		BEARING	0.00EB			139.30	139.30	
1				1EALB14		SPEED O GEAR	0.00EB			33.93	33.93	
1				1EALB14		PRESS WORK	0.00EB			50.00	50.00	
1				1EALB14		REAR TRANS SEAL	0.00EB			270.00	270.00	
1				1EALB14		HI-TEMP RTV	10.26C15.0			6.72	6.72	
1				1EALB14		REAR TRANS FLUID	6.58C15.0			5.58	16.74	
1				1EALB14		E BRAKE SWITCH	0.00EB			12.87	12.87	
1				1EALB14		CHECK & REPAIR SWITCH	0.00EB			50.00	50.00	
1				1EALB14		SHOP SUPPLIES	15.00EB			15.00	15.00	

QTY ORDERED	QTY BACK ORD	QTY SHIPPED	U/M	LINE CODE	PART NUMBER	DESCRIPTION	LIST	DISC %	EXTRA DISC %	NET UNIT PRICE	EXTENDED AMOUNT	
475.63											475.63	
170.00											170.00	
MERCHANTISE											LABOR	475.63
TAX											TAX	170.00
MISC.											MISC.	
FREIGHT											FREIGHT	
CORES											CORES	
DISCOUNTS											DISCOUNTS	
TOTAL:											TOTAL:	845.63

AUTO PARTS & SERVICE, INC.

894 Dixwell Avenue Hamden, CT 06514

(203) 562-2123

FAX: (203) 562-2770

EMAIL: AUTOP@SNET.NET

IMPORT, DOMESTIC AUTO & TRUCK PARTS • FULL SERVICE DEPARTMENT

"YOUR ONE-STOP AUTOMOTIVE & TRUCK CENTER"

CUSTOMER COPY

CONDITIONS AND RETURN POLICY ON REVERSE

RECEIVED BY *X*

DEIVERED BY	TRUCK
-------------	-------

BILL TO:

Attn: Tanya

SHIP TO:

SCSU/SHUTTLE BUSES
SERVICE ACCOUNT 392-5375
501 CRESCENT ST.
NEW HAVEN CT 06515

5 #2 11-97 FD E 350 7.3 LI
1FDXE40FXWHA51300
157424
33704

TYPE	INVOICE NO
CHARGE	239427

CUSTOMER	QTRMAN	SLSMAN	PURCHASE ORDER NO.	TERMS	BI INVOICE/NET 30 DAYS	INVOICE DATE	TIME	PAGE	
015732	1	0	50002420 1			03/10/11	10:13	001	
SHIP VIA			TAX EXEMPT NO.	SPR	WORKSHP	MBP	15/PAYMENT DUE	INVOICE NO TO CREDIT	
			W302033/804	N	W1	W10			
QTY ORDERED	QTY SHIPPED	U/M	LINE CODE	DESCRIPTION	LIST	LINE DISC %	EXTRA DISC %	NET UNIT PRICE	EXTENDED AMOUNT
1			1EASPLCC	ENVIRONMENTAL CHARGE	5.0000			5.00	5.00
1			1EAGRO2772-5	4" ST/1A/TURN LAMP	14.9900	11.50		11.04	11.04
5			5EALB2FE	REPAIR LIGHTS	0.0000			50.00	25.00

MERCHANDISE	LABOR	TAX	MISC.	FREIGHT	CORES	DISCOUNTS	TAX:
16.04	25.00						
TOTAL:							41.04

AUTO PARTS SERVICE, INC.

894 Dixwell Avenue Hamden, CT 06514
 (203) 562-2123
 FAX: (203) 562-2770

EMAIL: AUTOP@SNET.NET

IMPORT, DOMESTIC AUTO & TRUCK PARTS • FULL SERVICE DEPARTMENT
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RECEIVED BY X



BILL TO: *Attn: Tonya*

SCSU/SHUTTLE BUSES
 SERVICE ACCOUNT 392-5375
 501 CRESCENT ST.
 NEW HAVEN CT 06515

SHIP TO:

S #2 11-97 FD E 350 7.3 LI
 1FDXE40FXWHA51300
 156199
 33704

TYPE	INVOICE NO.
CHARGE	239301

CUSTOMER	QTRMAN	SLSMAN	PURCHASE ORDER NO.	TERMS	BY INVOICE/NET	30 DAYS	INVOICE DATE	TIME	PAGE		
015732	1	0	50002426-1				02/24/11	13:00	001		
SHIP VIA				TAX EXEMPT NO.	05026337804						
QTY ORDERED	QTY BACK ORD SHIPPED	QTY SHIPPED	U/M CODE	LINE CODE	PART NUMBER	DESCRIPTION	LIST	LINE DISC%	EXTRA DISC%	NET UNIT PRICE	EXTENDED AMOUNT
1				1EABPLEC		ENVIRONMENTAL CHARGE	5.00EB			5.00	5.00
1				1EALB2EEC		DIAGNOSIS E.E.C.SYSTEM	50.00EB			50.00	50.00
1				1EAMTCES380		DIL TEMP SENSOR	0.00EB			39.14	39.14
3				3EALRC25084		BRAKCLEEN LOW VOC FORM	6.50L115.0			5.53	16.59
1				1EABDTX-61		TEMPERATURE SENSOR	43.00L115.0			36.89	36.89
1				1EAVA 388-SH		15W-40 SPEC. DUTY OIL (	4.16L115.0			3.54	3.54
6.5				6. SEALB2CH		CHECK & REPAIR POOR RUN	0.00EB			50.00	325.00
1				1EAZZ25HD		SHOP SUPPLIES	10.00EB			10.00	10.00

MERCHANDISE	LABOR	TAX	MISC	FREIGHT	CORES	DISCOUNTS	TAX:
110.86	375.00						TOTAL: 485.86

AUTO PARTS SERVICE, INC.

894 Dixwell Avenue Hamden, CT 06514
 (203) 562-2123

FAX: (203) 562-2770

EMAIL: AUTOP@SNET.NET

IMPORT, DOMESTIC AUTO & TRUCK PARTS • FULL SERVICE DEPARTMENT
 YOUR ONE-STOP AUTOMOTIVE & TRUCK CENTER

CUSTOMER COPY

CONDITIONS AND RETURN POLICY ON REVERSE

RECEIVED BY *X Kelly*

DELIVERED BY TRUCK

BILL TO:

SHIP TO:

SCSU/SHUTTLE BUSES
 SERVICE ACCOUNT 392-5375
 501 CRESCENT ST.
 NEW HAVEN CT 06515

5 #2 11-97 FD E 350 7.3 LI
 1FDXE40FXWHA51300
 155687
 33704

INVOICE NO	239231
CHARGE	

CUSTOMER	QTY	BACK ORD	QTY SHIPPED	LINE CODE	DESCRIPTION	LIST	ENVIRONMENTAL CHARGE	EXTRA DISC %	NET UNIT PRICE	EXTENDED AMOUNT
015/34	1		1	15A5P1BC	1. SEAL B2RE	0.0050	51.00		51.00	51.00
	1.5		1.5	15A7725HI	R & R NEW SEAT	0.0050	50.00		50.00	75.00
	1		1		SHOP SUPPLIES	7.5000	7.50		7.50	7.50

QTY ORDERED	QTY SHIPPED	QTY BACK ORD	QTY SHIPPED	LINE CODE	DESCRIPTION	LIST	ENVIRONMENTAL CHARGE	EXTRA DISC %	NET UNIT PRICE	EXTENDED AMOUNT
1	1		1	15A5P1BC	1. SEAL B2RE	0.0050	51.00		51.00	51.00
1.5	1.5		1.5	15A7725HI	R & R NEW SEAT	0.0050	50.00		50.00	75.00
1	1		1		SHOP SUPPLIES	7.5000	7.50		7.50	7.50

TOTAL: 137.50

AUTO PARTS SERVICE, INC.

894 Dixwell Avenue Hamden, CT 06514

(203) 562-2123

FAX: (203) 562-2770

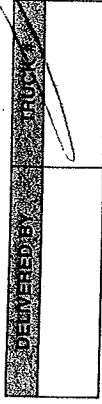
EMAIL: AUTOP@SNET.NET

IMPORT, DOMESTIC AUTO & TRUCK PARTS • FULL SERVICE DEPARTMENT
 "YOUR ONE-STOP AUTOMOTIVE & TRUCK CENTER"

CUSTOMER COPY

CONDITIONS AND RETURN POLICY ON REVERSE

RECEIVED BY *X*



BILL TO:

Attn: Tanya

SCSU/SHUTTLE BUSES
 SERVICE ACCOUNT 392-5375
 501 CRESCENT ST.
 NEW HAVEN CT 06515

SHIP TO:

5 #2 11-97 FD E 350 7.3 LI
 1FDXE40FXWHA51300
 155380
 33704

TYPE	INVOICE NO.
CHARGE	239215

CUSTOMER	QTY	QTY	QTY	LINE	DESCRIPTION	LIST	LINE	EXTRA	NET UNIT	EXTENDED	INVOICE DATE	TIME	PAGE
010000	BACK ORD	SHIPPED	CODE	U/M			DISC %	DISC %	PRICE	AMOUNT	02/08/11	10:07	001
					ENVIRONMENTAL CHARGE	5.0000			5.00	5.00			
					4" ST/TA/TURN LAMP	12.9900	115.0		11.04	11.04			
					REPAIR L/R B/LINE	0.0000			50.00	25.00			

MERCHANDISE	LABOR	TAX	MISC.	FREIGHT	CORES	DISCOUNTS	TAX:
16.04	25.00						41.04
TOTAL:							41.04

AUTO PARTS & SERVICE, INC.

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FAX: (203) 562-2770

EMAIL: AUTOP@SNET.NET

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 YOUR ONE-STOP AUTOMOTIVE & TRUCK CENTER

CUSTOMER COPY

CONDITIONS AND RETURN POLICY ON REVERSE

RECEIVED BY X

DELIVERED BY	TRUCK
--------------	-------

SHIP TO:

SCSU/SHUTTLE BUSES
 SERVICE ACCOUNT 392-5375
 501 CRESCENT ST.
 NEW HAVEN CT 06515

5 #2 11-97 FD E 350 7.3 LI
 1FDXE40FXWHA51300
 154869
 33704

TYPE	INVOICE NO
CHARGE	239007

CUSTOMER		CTRMAN	SLSMAN	PURCHASE ORDER NO.	TERMS	BY INVOICE/NET	30 DAYS	INVOICING TO CREDIT	CREDIT AUTHORIZATION	INVOICE DATE	TIME	PAGE	
015732		1	0	SU002426-1						01.10.11	11.02	003	
SHIP VIA		TAX EXEMPT NO.		TAX EXEMPT NO.		TAX EXEMPT NO.		TAX EXEMPT NO.		TAX EXEMPT NO.		TAX EXEMPT NO.	
05026337804		05026337804		05026337804		05026337804		05026337804		05026337804		05026337804	
QTY ORDERED	QTY BACK ORD	QTY SHIPPED	U/M	LINE CODE	PART NUMBER	DESCRIPTION	LIST	ORIG PRICE	LINE DISC %	EXTRA DISC %	NET UNIT PRICE	EXTENDED AMOUNT	TAX
1				1EA SPUBC		ENVIRONMENTAL CHARGES	0.0055				5.00	5.00	
2				2EA WESB9		MINIATURE LAMPS	1.43	115.0			1.22	2.44	
3				3EA LBZRE		REPAIR LIGHTS	0.0035				50.00	25.00	
1				1EA LB24MON		4 MONTH SERVICE	0.0008				04.75	04.75	
15				15EA VA 088-5H		15W 40 SPEC. DUTY OIL	4.18	115.0			3.54	N/C	
1				1EA Z22LU		LUBE	6.75	115.0			5.74	N/C	
1				1EA WIX51734		MP FILTER	35.45	115.0			33.50	N/C	
1				1EA LB2AF		AIF FILTER SERVICE	0.0008				31.02	31.02	
2				2EA PMS6390		PARTS MASTER WIX	13.47	115.0			13.15	N/C	
1				1EA WIX33817		MP FILTER	71.77	115.0			61.00	61.00	
1				1EA LB08E		R & R FUEL FILTER	0.0035				50.00	50.00	
1				1EA WIX58957		FILTER	58.40	115.0			49.00	49.00	
7				7EA VA 360		36" UP TRANS FLUID	6.00	115.0			5.58	39.06	
1				1EA LB2TR		TRANS SERVICE	0.0008				50.00	50.00	
5				5EA UN11414		225/75 R16 TIRE	0.0053				172.00	860.00	
5				5EA LB2MO		MOUNT / BAL.	0.0008				20.00	100.00	
5				5EA Z22418-50		TIRE VALVES	5.95	115.0			5.06	25.30	
MERCHANDISE		LABOR		TAX		MISC.		FREIGHT		DISCOUNTS		TAX:	

***** CONTINUED ON NEXT PAGE *****

TOTAL:

SHUTTLE #3

AUTO PARTS & SERVICE, INC.

894 Dixwell Avenue Hamden, CT 06514

(203) 562-2123

FAX: (203) 562-2770

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IMPORT, DOMESTIC AUTO & TRUCK PARTS • FULL SERVICE DEPARTMENT

YOUR ONE-STOP AUTOMOTIVE & TRUCK CENTER

CUSTOMER COPY

HOLIDAY HOURS

CLOSED SATURDAY 12/31/11

CLOSED MONDAY 01/02/12

CONDITIONS AND RETURN POLICY ON REVERSE

RECEIVED BY: X

DATE RECEIVED: 12/29/11

BILL TO:

SCSU/SHUTTLE BUSES
 SERVICE ACCOUNT 392-5375
 501 CRESCENT ST.
 NEW HAVEN CT 06515

SHIP TO:

9 #3 98 FD E350 7.3 LIT
 1FDXE40F7WHA51299
 315895
 33703

CHARGE	241071
--------	--------

CUSTOMER		CTRMAN		SLSMAN		PURCHASE ORDER NO.		TERMS		INVOICE DATE		TIME		PAGE	
015732		1		0		S0002426-1		BY INVOICE/NET 30 DAYS		12/29/11		14:30		001	
SHIP VIA		DIR. NO. OF SHIP. PAYMENT		MBP		101. PAYMENT DUE		INVOICE NO. TO CREDIT		CREDIT AUTHORIZATION					
05026337804		N		01		00									
QTY ORDERED	QTY BACK ORD	QTY SHIPPED	U/M	LINE CODE	PART NUMBER	DESCRIPTION	LIST	DISC. %	EXTRA DISC. %	NET UNIT PRICE	EXTENDED AMOUNT	TAX	DISCOUNTS	TOTAL	
1				1EASPLEC		ENVIRONMENTAL CHARGE	5.00	0.00		5.00	5.00			5.00	
1				1EALB24MON		4 MON SERVICE	0.00	0.00		114.65	114.65			114.65	
1				1EAPMW51734		PARTS MASTER WIX	37.00	15.0		32.13	N/C			N/C	
15				15EAVA 388-SH		15W-40 SPEC. DUTY OIL (	4.52	15.0		3.84	N/C			N/C
1				1EAZZZLU		LUBE	6.75	15.0		5.74	N/C			N/C	
1				1EALB2AIR		AIR FILTER SERVICE	0.00	0.00		31.32	31.32			31.32	
2				2EAPMW56390		PARTS MASTER WIX	19.81	15.0		16.84	N/C			N/C	
1				1EAWIXB3817		MP FILTER	75.16	15.0		63.89	63.89			63.89	
1.5				1.5EALB2RE		R & P FUEL FILTER	0.00	0.00		0.00	0.00			0.00	
1.2				1.2EALB2CS44		ANCO WIPERBLADES/REFILL	14.29	15.0		12.15	24.30			24.30	
1				1EALB2CS44		ROTATE TIRES	40.00	0.00		40.00	40.00			40.00	
1				1EAWIXF8967		FILTER	58.99	15.0		50.14	50.14			50.14	
7				7EAVA 360		35-UP TRANS FLUID	7.03	15.0		6.02	44.24			44.24	
1.5				1.5EALB2TR		TRANS SERVICE	0.00	0.00		50.00	75.00			75.00	
1				1EANS 502535S		REMAN COLUMN	0.00	0.00		493.00	493.00			493.00	
1				1EALB25H		SHIPPING CHARGE	35.00	0.00		35.00	35.00			35.00	
1				1EAMTCF8U2	7A110-AR	TND CABLE	0.00	0.00		0.00	0.00			0.00	
MERCHANTISE		LABOR		TAX		MISC.		FREIGHT		CORES		DISCOUNTS		TAX:	

***** CONTINUED ON NEXT PAGE *****

AUTO PARTS & SERVICE, INC.

894 Dixwell Avenue Hamden, CT 06514

(203) 562-2123

FAX: (203) 562-2770

EMAIL: AUTOP@SNET.NET

IMPORT, DOMESTIC AUTO & TRUCK PARTS • FULL SERVICE DEPARTMENT

YOUR ONE-STOP AUTOMOTIVE & TRUCK CENTER

HOLIDAY HOURS

CLOSED SATURDAY 12/31/11

CLOSED MONDAY 01/02/12

CUSTOMER COPY

CONDITIONS AND RETURN POLICY ON REVERSE

RECEIVED BY X

RECEIVED	TRUCK
----------	-------

BILL TO:

SCSU/SHUTTLE BUSES
SERVICE ACCOUNT 392-5375
501 CRESCENT ST.
NEW HAVEN CT 06515

SHIP TO:

9 #3 98 FD E350 7.3 LIT
1FDXE40F7WHA51299
315895
33703

INVOICE NO	241071
CHARGE	241071

QTY ORDERED	QTY BACK ORD	QTY SHIPPED	U/M	LINE CODE	PART NUMBER	DESCRIPTION	LIST	QTY DISC	EXTRA DISC %	NET UNIT PRICE	EXTENDED AMOUNT	INVOICE DATE	TIME	PAGE
1				1EAMOGG81287		MOOG CHASSIS PARTS	251.00	15.0		221.86	221.86	12/29/11	14:30	002
2				2EAMOGK8300		MOOG CHASSIS PARTS	31.02	15.0		26.37	52.74			
1				1EAMOGES2012S		MOOG CHASSIS PARTS	55.86	15.0		47.48	47.48			
1				1EAMOGES3202R		MOOG CHASSIS PARTS	98.36	15.0		83.61	83.61			
1				1EAWAGBH132754		L/F B/HOSE	39.21	15.0		33.32	33.32			
1				1EAA-118B4615		0/5 FT CALIPER	117.68	15.0		100.03	100.03			
1				1EAA-118B4614		0/5 FT CALIPER	117.68	15.0		100.03	100.03			
1				1EAA-118-4686		06-02 FD R/REAR CALIPER	137.41	15.0		116.80	116.80			
1				1EAA-118-4687		CORE	137.41	15.0		116.80	116.80			
1				2EALB32MO		225/75R16 TIRE	0.00	15.0		182.00	364.00			
2				2EAZZ2418-50		TIRE VALVES	0.00	15.0		5.05	10.12			
2				2EAZZ2TD		TIRE DISPOSAL	4.00	15.0		4.00	8.00			
2				2EALB32MO		MOUNT/BAL	0.00	15.0		27.50	55.00			
1				1EAGSBL-320		0/16 X 20 B/LINE	4.05	15.0		3.44	3.44			
1				1EAGSBL-360		0/16 X 60 B/LINE	7.21	15.0		6.01	6.01			
					LABOR									
					MERCHANDISE									
					TAX									
					MISC									
					FREIGHT									
					DISCOUNTS									
					TAX									
					TOTAL:									

***** CONTINUED ON NEXT PAGE *****

AUTO PARTS & SERVICE, INC.

894 Dixwell Avenue Hamden, CT 06514
 (203) 562-2123
 FAX: (203) 562-2770

EMAIL: AUTOP@SNET.NET

IMPORT, DOMESTIC AUTO & TRUCK PARTS • FULL SERVICE DEPARTMENT
 YOUR ONE-STOP AUTOMOTIVE & TRUCK CENTER

HOLIDAY HOURS
 CLOSED SATURDAY 12/31/11
 CLOSED MONDAY 01/02/12

CUSTOMER COPY

CONDITIONS AND RETURN POLICY ON REVERSE

RECEIVED BY 

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BILL TO:

SCSU/SHUTTLE BUSES
 SERVICE ACCOUNT 392-5375
 501 CRESCENT ST.
 NEW HAVEN CT 06515

SHIP TO:

9 #3 98 FD E350 7.3 LIT
 1FDXE40F7WHA51299
 315895
 33703

INVOICE NO	241071
CHARGE	241071

QTY ORDERED	QTY BACK ORD	QTY SHIPPED	U/M	LINE CODE	PART NUMBER	DESCRIPTION	LIST	QTY	PRICE	LINE DISC%	EXTRA DISC%	NET UNIT PRICE	EXTENDED AMOUNT	TAX	DISCOUNTS	TOTAL
3					3EALD1123300	3/16" UNION	5.55	0	4.75			4.75	14.25			14.25
1					1EAGSBL-340	3/16 X 40 B/LINE	5.55	0	4.72			4.72	4.72			4.72
2					2EACRC05089	CRC BRAKLEEN 20 OZ	7.43	0	6.36			6.36	12.72			12.72
1					1EAMTCF7UZ-14A664-EC	CLOCK SPRING	0.00	0	103.83			103.83	103.83			103.83
1					1EAGRO54002	LED STOP/TAIL 4"	31.28	0	26.59			26.59	26.59			26.59
2					2.1EALB2RE	R & R S/COLUMN	0.00	0	50.00			50.00	105.00			105.00
9					9EALB2RE	R & R PIN BUSHINGS	0.00	0	50.00			50.00	45.00			45.00
2					2.9EALB2RE	R & R T/RODS & D/LINK	0.00	0	50.00			50.00	145.00			145.00
2					2.5EALB2RE	INSTALL 4 STEEL B/LINES	0.00	0	50.00			50.00	125.00			125.00
2					2.8EALB2RE	AND L/F BRAKE HOSE THAT WERE LEAKING	0.00	0	50.00			50.00	140.00			140.00
2					2EALB2CSS	R & R FT/REAR CALIPERS	0.00	0	50.00			50.00	100.00			100.00
1					1EAMOGHRI	HAD TO REPLACE CALIPERS BLEEDERS BROKE WHEN WE TRIED TO BLEED BRAKES AFTER CHANGING BOOTED LINES	0.00	0	40.04			40.04	40.04			40.04
1					1EA22ZEH0	FRONT END ALIGNMENT PINCH BOLT BUSHING SHOP SUPPLIES	25.00	0	25.00			25.00	25.00			25.00
													2210.65	1085.97	3296.63	

TOTAL:

AUTO PARTS SERVICE, INC.

894 Dixwell Avenue Hamden, CT 06514

(203) 562-2123

FAX: (203) 562-2770

EMAIL: AUTOP@SNET.NET

IMPORT, DOMESTIC AUTO & TRUCK PARTS • FULL SERVICE DEPARTMENT
 YOUR ONE-STOP AUTOMOTIVE & TRUCK CENTER

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CONDITIONS AND RETURN POLICY ON REVERSE

RECEIVED BY *[Signature]*



CHARGE	240456
--------	--------

SHIP TO:

Attn. Tonya

SCSU/SHUTTLE BUSES
 SERVICE ACCOUNT 392-5375
 501 CRESCENT ST.
 NEW HAVEN CT 06515

9 #3 98 FD E350 7.3 LIT
 1FDXE40F7WHA51299
 341264
 33703

CUSTOMER	CITRMAN	SLSMAN	PURCHASE ORDER NO.	TERMS	BY INVOICE/NET	30 DAYS	INVOICE DATE	TIME	PAGE			
015734	1	0	50022426-1				05/14/11	07:27	001			
QTY ORDERED	QTY BACK ORD	QTY SHIPPED	LINE D/U/M	LINE CODE	PART NUMBER	DESCRIPTION	LIST	QTY	PRICE	EXTRA DISC %	NET UNIT PRICE	EXTENDED AMOUNT
1			1	EA	125925	ENVIRONMENTAL CHARGE	5.00	1	5.00		5.00	5.00
5			2	EA	125925	NUT	9.25	5	7.86		7.86	62.88
1			3	EA	125925	WHEEL	0.00	1	298.40		298.40	298.40
2			4	EA	125925	MOUNT/BAL	0.00	2	27.50		27.50	55.00
5			5	EA	125925	5/8" DOME WHEEL STUD	15.00	5	104.00		104.00	520.00
5			6	EA	125925	FD 5/D REAR STUD	4.34	5	3.69	15.0	3.69	29.52
1			7	EA	125925	R & R ROTOR/SEAL	0.00	1	50.00		50.00	50.00
2.2			8	EA	125925	SHOP SUPPLIES	15.00	2.2	13.69		13.69	13.69
1			9	EA	125925	SHOP SUPPLIES	12.50	1	12.50		12.50	12.50

PCC: 29.0	MERCHANDISE	LABOR	TAX	MISC.	FREIGHT	CORES	DISCOUNTS	TAX:
	526.75	215.00						TOTAL: 741.75

AUTO PARTS SERVICE, INC.

894 Dixwell Avenue Hamden, CT 06514

(203) 562-2123

FAX: (203) 562-2770

EMAIL: AUTOP@SNET.NET

IMPORT, DOMESTIC AUTO & TRUCK PARTS • FULL SERVICE DEPARTMENT

"YOUR ONE-STOP AUTOMOTIVE & TRUCK CENTER"

CUSTOMER

BILL TO: *Attn: Tonya*

SCSU/SHUTTLE BUSES
 SERVICE ACCOUNT 392-5375
 501 CRESCENT ST.
 NEW HAVEN CT 06515

SHIP TO:

9 #3 98 FD E350 7.3 LIT
 1FDXE40F7WHA51299
 162749
 33703

CONDITIONS AND RETURN POLICY ON REVERSE

RECEIVED BY *X [Signature]*



INVOICE NO. CHARGE 239391

CUSTOMER	CTRMAN	SLSMAN	PURCHASE ORDER NO.	TERMS	BY INVOICE/NET	30 DAYS	INVOICE DATE	TIME	PAGE		
015732	1	0	50002426-1				03/10/11	09:02	001		
SHIP VIA											
QTY ORDERED	QTY BACK ORD	QTY SHIPPED	LINE U/M CODE	PART NUMBER	DESCRIPTION	LIST	QTY	LINE DISC%	EXTRA DISC%	NET UNIT PRICE	EXTENDED AMOUNT
1			1EASPLEC		ENVIRONMENTAL CHARGE	5.0000				5.00	5.00
1			1EAJN111414		225/75 R16 TIRE	0.0000				182.00	182.00
1			1EALB2ND		MOUNT/BAL	0.0000				27.50	27.50
1			1EAZ2418-50		TIRE VALVES	0.0000				5.06	5.06
1			1EAZ22D		TIRE DISPOSAL	4.0000				4.00	4.00

MERCHANDISE	LABOR	TAX	MISC	FREIGHT	CORES	DISCOUNTS	TAX:
196.06	27.50						223.56
TOTAL:							223.56

AUTO PARTS & SERVICE, INC.

894 Dixwell Avenue Hamden, CT 06514

(203) 562-2123

FAX: (203) 562-2770

EMAIL: AUTOP@SNET.NET

IMPORT, DOMESTIC AUTO & TRUCK PARTS • FULL SERVICE DEPARTMENT

"YOUR ONE-STOP AUTOMOTIVE & TRUCK CENTER"

CUSTOMER COPY

CONDITIONS AND RETURN POLICY ON REVERSE

RECEIVED BY X

DELIVERED BY	TRUCK
--------------	-------

SHIP TO:

SCSU/SHUTTLE BUSES
SERVICE ACCOUNT 392-5375
501 CRESCENT ST.
NEW HAVEN CT 06515

9 #3 98 FD E350 7.3 LIT
1FDXE40F7WHA51299
160773
33703

INVOICE NO.	238973
CHARGE	238973

CUSTOMER	CTRIMAN	SLSMAN	PURCHASE ORDER NO.	TERMS	INVOICE/NET	30 DAYS	INVOICE DATE	TIME	PAGE		
015732	1	0	30002426-1	BY INVOICE/NET	30	DAIS	01/04/98	07:22	1		
TAX EXEMPT NO. 03025337804				OR NO. OF SHIP. PAYMENT		INVOICE NO. TO CREDIT					
				N 01 W0							
QTY ORDERED	QTY BACK ORD.	QTY SHIPPED	U/M	LINE CODE	PART NUMBER	DESCRIPTION	LIST	DISC %	EXTRA DISC %	NET UNIT PRICE	EXTENDED AMOUNT
1				1EALB25EC		ENVIRONMENTAL CHARGE	50.00	0.0		5.00	5.00
2				2EALB25EC		DIAGNOSIS E.E.C. SYSTEM	50.00	0.0		50.00	100.00
1				1EAWTS9007		SEALED BEAN HEADLAMPS	23.57	0.0		21.73	21.73
1				1EALB24MO		RED CLEARANCE LIGHT	4.65	0.0		3.95	3.95
1				1EALB24MO		LED STOP/TAIL 4	30.36	0.0		25.81	25.81
1				1EAWTX51734		4 MON SERVICE	0.00	0.0		114.00	114.00
2				2EALB2RE		HP FILTER	39.41	0.0		33.50	67.00
1				1EAWA 388-SH		REPAIR LIGHTS	0.00	0.0		3.54	3.54
1				1EALB2ZLU		15W-40 SPEC. DUTY OIL	4.16	0.0		3.74	3.74
1				1EALB2AIR		LUBE	6.75	0.0		31.82	31.82
2				2EAFHW56390		HP FILTER SERVICE	0.00	0.0		13.13	26.26
1				1EAWTX33817		PARTS MASTER WIX	15.47	0.0		61.00	61.00
1.2				1.2EALB2RE		HP FILTER	0.00	0.0		50.00	50.00
1				1EAWTX38967		R & R FUEL FILTER	0.00	0.0		49.64	49.64
7				7EAWA 360		26-UP TRANS FLUID	6.56	0.0		5.56	39.00
1.2				1.2EALB2TR		TRANS SERVICE	0.00	0.0		50.00	50.00
LABOR				MISC.		FREIGHT		DISCOUNTS		TAX:	
***** CONTINUED ON NEXT PAGE *****				*****		*****		*****		*****	
TOTAL:				*****		*****		*****		*****	

AUTO PARTS & SERVICE, INC.

894 Dixwell Avenue Hamden, CT. 06514
(203) 562-2123

FAX: (203) 562-2770

EMAIL: AUTOP@SNET.NET

IMPORT, DOMESTIC AUTO & TRUCK PARTS • FULL SERVICE DEPARTMENT
YOUR ONE-STOP AUTOMOTIVE & TRUCK CENTER

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CONDITIONS AND RETURN POLICY ON REVERSE

RECEIVED BY X



BILL TO:

SCSU/SHUTTLE BUSES
SERVICE ACCOUNT 392-5375
501 CRESCENT ST.
NEW HAVEN CT 06515

SHIP TO:

9 #3 98 FD E350 7.3 LIT
1FDXE40F7WHA51299
160773
33703

TYPE	INVOICE NO.
CHARGE	238973

CUSTOMER	QTRMAN	SLSMAN	PURCHASE ORDER NO.	TERMS	BY INVOICE/NET	30 DAYS	CREDIT AUTHORIZATION	INVOICE DATE	TIME	PAGE		
015732	1	0	5002426-1					01/07/11	09:00	001		
SHIP VIA				TAX EXEMPT NO.	DIR. NO. OF SHIP	NO. OF PAYMENT	INVOICE NO. TO CREDIT					
				05026337804	N	01	00					
QTY ORDERED	QTY BACK ORD	QTY SHIPPED	U/M CODE	LINE	PART NUMBER	DESCRIPTION	LIST	QTY	LINE DISC %	EXTRA DISC %	NET UNIT PRICE	EXTENDED AMOUNT
6				6	11414	25/75-16 TERS MOUNT/BAL	0.0000	0.0000	0.00	0.00	172.00	1032.00
6				6	ALB2MD	TIRE VALVES	0.0000	0.0000	0.00	0.00	27.50	165.00
6				6	23418-50	TIRE DISPOSAL	3.5000	15.0	0.00	0.00	5.06	30.36
6				6	EAZZ2JD	WIPER BLADES/REFILL	4.0000	0.00	0.00	0.00	4.00	24.00
2				2	31-20	DUST CAP	10.7500	15.0	0.00	0.00	13.10	26.20
1				1	EAATC282Z-1131-C	GLOW PLUG RELAY	0.0000	0.00	0.00	0.00	10.00	10.00
1				1	EA5TD3525	CHECK COLD START	0.0000	0.00	0.00	0.00	150.04	150.04
8.5				8.5	A-5EALB2CH	REPAIR BROKEN HARNESS TO GLOW PLUG RELAY	0.0000	0.00	0.00	0.00	50.00	425.00
1				1	EA5EN17802	REPAIR AND INSTALL NEW RELAY	388.3000	15.0	0.00	0.00	330.06	330.06
1.5				1.5	EAALB2RE	STARTER OR ALTERNATOR	0.0000	0.00	0.00	0.00	NO CHARGE	0.00
1				1	EA5TD5-525	LORE	0.0000	0.00	0.00	0.00	50.00	50.00
4				4	EAADA 80422	R & R STARTER	3.0900	15.0	0.00	0.00	0.11	0.11
8				8	EAABRE52010	5/8" BRASS CONNECTOR	1.2300	15.0	0.00	0.00	3.82	15.28
18				18	EAAGAT28431	#10 HOSE CLAMP	1.8700	15.0	0.00	0.00	1.00	18.00
						5/8" HEATER HOSE	1.8700	15.0	0.00	0.00	1.59	28.62
MERCHANDISE				LABOR	TAX	MISC.	FREIGHT	DISCOUNTS	TAX:			
											TOTAL:	

***** CONTINUED ON NEXT PAGE *****

SHUTTLE #4

AUTO PARTS & SERVICE, INC.

894 Dixwell Avenue Hamden, CT 06514

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BILL TO:

SCSU/SHUTTLE BUSES
SERVICE ACCOUNT 392-5375
501 CRESCENT ST.
NEW HAVEN CT 06515

SHIP TO:

6 #4 09-06 FD E450 6.0 LI
1FDXE45P36DB24225
84674
40756

CHARGE	241095
--------	--------

CUSTOMER	CTRMAN	SLSMAN	PURCHASE ORDER NO.	TERMS	INVOICE DATE	TIME	PAGE				
015732	1	0	5002426-1	BY INVOICE/NET 30 DAYS	01/06/12	14:55	001				
SHIP VIA				TAX EXEMPT NO.							
				05026337804							
QTY ORDERED	QTY BACK ORD	QTY SHIPPED	U/M CODE	LINE	DESCRIPTION	LIST	DISC %	EXTRA DISC %	NET UNIT PRICE	EXTENDED AMOUNT	TAX
1				1EASPLEC	ENVIRONMENTAL CHARGE	5.00	0.00		5.00	5.00	
2				2EAMOGK80196	UP B/JOINT	66.97	15.0		56.92	113.84	
2				2EAMOGK80197	LOW B/JOINT	122.14	15.0		103.82	207.64	
1				1EAMOGDS1289	MOOG CHASSIS PARTS	160.91	15.0		136.77	136.77	
1				1EAMOGES20125	MOOG CHASSIS PARTS	55.86	15.0		47.48	47.48	
1				1EAMOGES20795	MOOG CHASSIS PARTS	47.11	15.0		40.04	40.04	
1				1EAMOGES3203L	MOOG CHASSIS PARTS	98.36	15.0		83.61	83.61	
1				1EAMOGES3202R	MOOG CHASSIS PARTS	98.36	15.0		83.61	83.61	
1				1EAM05DS60784	FD 450 TIE ROD	241.82	15.0		205.55	205.55	
4.2		4		2EALB2RE	R & R UP/LOW B/JOINTS	0.00	0.00		50.00	210.00	
2.9		2		2EALB2RE	R & R D/LINK & T/B ENDS	0.00	0.00		50.00	145.00	
1		1		1EALB2BR	4 WHEEL B/JOB	0.00	0.00		439.86	439.86	
1		1		1EAWAGMX655	95-03 FD FT PAD	117.98	15.0		100.28	N/C	
1		1		1EAWAG5X411	WAGNER BRAKE PAD	187.96	15.0		159.77	N/C	
4		4		4EAWR111414	225/75-16 TIRES	0.00	0.00		182.00	728.00	
4		4		4EALB2MO	MOUNT/BAL	0.00	0.00		27.50	110.00	
4		4		4EAP27419-50	TIRE VALVES	5.95	0.00		23.80	95.20	
MERCHANDISE			LABOR	TAX	MISC	FREIGHT	CORES	DISCOUNTS	TAX:		

***** CONTINUED ON NEXT PAGE *****

TOTAL:

AUTO PARTS & SERVICE, INC.

894 Dixwell Avenue Hamden, CT 06514

(203) 562-2123

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IMPORT, DOMESTIC AUTO & TRUCK PARTS • FULL SERVICE DEPARTMENT

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INVOICE NO.	241095
CHARGE	241095

BILL TO:

SCSU/SHUTTLE BUSES
SERVICE ACCOUNT 392-5375
501 CRESCENT ST.
NEW HAVEN CT 06515

SHIP TO:

6 #4 09-06 FD E450 6.0 LI
1FDXE45P36DB24225
84674
40756

CUSTOMER	CTRMAN	SLSMAN	PURCHASE ORDER NO.	TERMS	INVOICE DATE	TIME	PAGE					
015732	1	0	50002426-1	BY INVOICE/NET 30 DAYS	01/06/12	14:55	002					
SHIP VIA			TAX EXEMPT NO. 05025337804	DR NO OF SHIP PAYMENT N 01 00								
				INVOICE NO. TO CREDIT								
QTY ORDERED	QTY BACK ORD	QTY SHIPPED	U/M	LINE CODE	PART NUMBER	DESCRIPTION	LIST	UNIT PRICE	EXTRA DISC %	LINE DISC %	NET UNIT PRICE	EXTENDED AMOUNT
4				4E222TD		TIRE DISPOSAL	1.0000	16.00			16.00	16.00
1.5		1		5EALB2WA		WASH DOWN CHECK FOR LEA	0.0000	50.00			50.00	75.00
1		1		1EAMTCR6U2-3A360-BA		RAD ARM	0.0000	16.50			16.50	16.50
1		1		1EAMTCN806592-S150		BOLT	0.0000	16.50			16.50	16.50
1		1		1EAMTCB4992-S2		NUT	0.0000	2.38			2.38	2.38
1		1		1EAMONB34760		MONROE SHOCKS	81.9300	69.64			69.64	69.64
2		2		9EALB2RE		R & R P/S SHOCK	0.0000	50.00			50.00	100.00
2.9		2.9		9EALB2RE		R & R P/S RAD ARM	0.0000	50.00			50.00	145.00
2.5		2.5		9EALB2RE		R & R D/S RAD ARM BUSH	0.0000	50.00			50.00	125.00
2		2		2EAMOGK8300		MOOG CHASSIS PARTS	31.0200	26.37		15.0	26.37	52.74
1		1		1EAMOGK8268		MOOG CHASSIS PARTS	60.9000	51.60		15.0	51.60	51.60
2		2		1EALB2185		FRONT END ALIGNMENT	50.0000	50.00			50.00	105.00
1		1		1EAMOGHR-1		MOOG CHASSIS PARTS	0.0000	20.04			20.04	20.04
1		1		1EAMOGHR-2		MOOG CHASSIS PARTS	0.0000	20.04			20.04	20.04
2		2		2EALB21N		INSATILE ALIGN CAMS	0.0000	50.00			50.00	100.00
1		1		1E2225HO		SHOP SUPPLIES	25.0000	25.00			25.00	25.00
NOTE: FRONT TIMING COVER IS LEAKING OIL												
MERCHANDISE	LABOR	TAX	MISC	FREIGHT	CORES	DISCOUNTS	TAX:					
2042.15	1494.86						3537.01					
TOTAL:							3537.01					

AUTO PARTS & SERVICE, INC.

894 Dixwell Avenue Hamden, CT 06514
 (203) 562-2123
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IMPORT, DOMESTIC AUTO & TRUCK PARTS • FULL SERVICE DEPARTMENT
 YOUR ONE-STOP AUTOMOTIVE & TRUCK CENTER

CONDITIONS AND RETURN POLICY ON REVERSE

RECEIVED BY X Spoke to Art About This
 DELIVERED BY SPLOK

CHARGE 240885
 INVOICE NO.

BILL TO: *Attn: Tonya*

SHIP TO:

SCSU/SHUTTLE BUSES
 SERVICE ACCOUNT 392-5375
 501 CRESCENT ST.
 NEW HAVEN CT 06515

6 #4 09-06 FD E450 6.0 LI
 1FDXE45P96DB24225
 84385
 40756

QTY ORDERED	QTY SHIPPED	LINE U/M CODE	DESCRIPTION	LIST PRICE	LINE DISC %	EXTRA DISC %	NET UNIT PRICE	EXTENDED AMOUNT	INVOICE DATE	TIME	PAGE
1		1EALB24MO	ENVIRONMENTAL CHARGE	5.00			5.00	5.00	11/22/11	12:50	001
1		1EALB24MO	4 MON SERVICE	114.53			114.53	114.53			
1		1EALB24MO	FILTER	45.85			45.85	45.85			
1		1EALB24MO	LUBE	5.74			5.74	N/L			
1		1EALB24MO	LOW 40 SPSO. DUTY OIL	3.84			3.84	N/L			
1		1EALB24MO	FILTER	141.98			141.98	141.98			
1		1EALB24MO	FUEL FILTER	30.00			30.00	30.00			
1		1EALB24MO	AIR FILTER SERVICE	40.75			40.75	40.75			
1		1EALB24MO	FILTER	31.32			31.32	31.32			
1		1EALB24MO	SHOP SUPPLIES	15.00			15.00	15.00			
				TAX		392.30					
				TOTAL:		392.30					

AUTO PARTS SERVICE, INC.

894 Dixwell Avenue Hamden, CT 06514

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FAX: (203) 562-2770

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IMPORT, DOMESTIC AUTO & TRUCK PARTS • FULL SERVICE DEPARTMENT

"YOUR ONE-STOP AUTOMOTIVE & TRUCK CENTER"

CUSTOMER COPY

CONDITIONS AND RETURN POLICY ON REVERSE

RECEIVED BY *X James E. Egan*

DELIVERED BY TRUCK

INVOICE NO. CHARGE 240714

BILL TO: *Attn: Tonya*

SHIP TO:

SCSU/SHUTTLE BUSES
SERVICE ACCOUNT 392-5375
501 CRESCENT ST.
NEW HAVEN CT 06515

6 #4 09-06 FD E450 6.0 LI
1FDXE45P36DB24225
83378
40756

CITY ORDERED	QTY	CITY SHIPPED	QTY	U/M	LINE CODE	PART NUMBER	DESCRIPTION	LIST	RE GRV	LINE DISC %	EXTRA DISC %	NET UNIT PRICE	EXTENDED AMOUNT	PAGE
	1		1		1EALB2ND		ENVIRONMENTAL CHARGE	5.00				5.00	5.00	1
	1		1		1EALB2ND		225/75 R16 TIRE	0.00				182.00	182.00	1
	1		1		1EALB2ND		TIRE MOUNT/BAL	0.00				27.50	27.50	1
	1		1		1EALB2ND		TIRE DISPOSAL	0.00				5.06	5.06	1
	1		1		1EALB2ND			4.00				4.00	4.00	1

PCS:	4.0	MERCHANDISE	LABOR	42.50	TAX	MISC.	FREIGHT	COSES	DISCOUNTS	TAX:	238.56
		196.06								TOTAL:	238.56

AUTO PARTS & SERVICE, INC.

894 Dixwell Avenue Hamden, CT 06514

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YOUR ONE-STOP AUTOMOTIVE & TRUCK CENTER

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CONDITIONS AND RETURN POLICY ON REVERSE

RECEIVED BY X James E. Egan



BILL TO: Atm. Tanya

SCSU/SHUTTLE BUSES
SERVICE ACCOUNT 392-5375
501 CRESCENT ST.
NEW HAVEN CT 06515

SHIP TO:

6 #4 09-06 FD E450 6.0 LI
1FDXE45P36DB24225
80264
40756

CHARGE	240420
--------	--------

CUSTOMER	QTY	CTRMAN	SLSMAN	PURCHASE ORDER NO.	TERMS	INVOICE/NET	30 DAYS	CHECK AUTHORIZATION	INVOICE DATE	TIME	PAGE																																									
010732	1		0	50002420-1	BI				09/11/11	07:52	001																																									
SHIP VIA	WJ0203370W4																																																			
QTY ORDERED	BACK ORD	SHIPPED	U7M	CODE	LINE	PART NUMBER	DESCRIPTION	LIST	REV	LINE DISC %	EXTRA DISC %	NET UNIT PRICE	EXTENDED AMOUNT																																							
1					1EASPLB2C	1EASPLB2C	ENVIRONMENTAL CHARGE	5.00				5.00	5.00																																							
2					2EALB2CH	2EALB2CH	CHECK OVER HEATING	0.00	EB			50.00	100.00																																							
1					1EALB2BEC	1EALB2BEC	TEMPERATURE SENSING SYSTEM	50.00				50.00	50.00																																							
1					1EASTDTS-603	1EASTDTS-603	TEMP SENDER	65.33	EB			50.83	50.83																																							
1					1EAST-14899	1EAST-14899	TEMP SENDER	37.50				37.50	37.50																																							
1					1EAMTCYB632	1EAMTCYB632	FAN CLUTCH	0.00	EB			470.56	470.56																																							
1					1EAMRFB2028	1EAMRFB2028	FAN CLUTCH	0.00	EB			1.10	1.10																																							
2.4					2.4EALB2RE	2.4EALB2RE	R & R F/CLUTCH ASSY.	0.00	EB			50.00	120.00																																							
1					1EALB2RE	1EALB2RE	R & R THERMO SENSOR	0.00	EB			50.00	50.00																																							
.9					.9EALB2RE	.9EALB2RE	R & R TEMP SENSOR	0.00	EB			50.00	45.00																																							
1					1EAMF2X0001	1EAMF2X0001	805 ANTI FREEZE CHG/FP	31.00				31.00	31.00																																							
1					1EAZZ25HD	1EAZZ25HD	SHOP SUPPLIES	15.00	EB			15.00	15.00																																							
<table border="1"> <tr> <td>PGS:</td> <td>7.0</td> <td>MERCHANDISE</td> <td>LABOR</td> <td>TAX</td> <td>MISC</td> <td>FREIGHT</td> <td>CORES</td> <td>DISCOUNTS</td> <td>TAX:</td> </tr> <tr> <td></td> <td></td> <td>614.24</td> <td>370.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>984.24</td> </tr> <tr> <td colspan="9"></td> <td>TOTAL:</td> </tr> <tr> <td colspan="9"></td> <td>984.24</td> </tr> </table>													PGS:	7.0	MERCHANDISE	LABOR	TAX	MISC	FREIGHT	CORES	DISCOUNTS	TAX:			614.24	370.00						984.24										TOTAL:										984.24
PGS:	7.0	MERCHANDISE	LABOR	TAX	MISC	FREIGHT	CORES	DISCOUNTS	TAX:																																											
		614.24	370.00						984.24																																											
									TOTAL:																																											
									984.24																																											

AUTO PARTS & SERVICE, INC.

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EMAIL: AUTOP@SNET.NET

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CUSTOMER COPY

9/16

CONDITIONS AND RETURN POLICY ON REVERSE

RECEIVED BY X



TYPE	INVOICE NO
CHARGE	240247

BILL TO:

SCSU/SHUTTLE BUSES
 SERVICE ACCOUNT 392-5375
 501 CRESCENT ST.
 NEW HAVEN CT 06515

SHIP TO:

6 #4 09-06 FD E450 6.0 LI
 1FDXE45P36DB24225
 79906
 40756

QTY ORDERED	QTY BACK ORD	QTY SHIPPED	U/M	LINE CODE	PART NUMBER	DESCRIPTION	LIST	LINE DISC %	EXTRA DISC %	NET UNIT PRICE	EXTENDED AMOUNT
1					1EA SPLC	ENVIRONMENTAL CHARGE	5.00			5.00	5.00
1					1EAGATK060919	GATES BELT	78.36	15.0		66.61	66.61
2					2EAGAT36234	IDLER PULLEY	59.35			59.35	118.70
1					1EAGAT58221	BELT PENS.	216.83			216.83	216.83
2					2SEALB2RE	R & R OUTER BELT TENS	0.00			50.00	100.00
2					2EAGN11414	225/75 R16 TIRE	0.00			182.00	364.00
2					2EALB2MO	MOUNT/RAI	0.00			27.50	55.00
2					2EAG22418-50	TIRE VALVES	5.00			5.00	10.00
2					2EAG727TD	TIRE DISPOSAL	4.00			4.00	8.00
1					1EALB24MB	4 MON SERVICE	0.00			114.53	114.53
1					1EAWIX57323	FILTER	53.94	15.0		45.85	N/C
15					15EAVA 588-5H	15W-40 SPEC. DUTY OIL	4.34	15.0		3.72	N/C
1					1EAG777LU	LUBE	6.75	15.0		5.74	N/C
1					1EAWIX33600	FILTER	167.03	15.0		141.98	141.98
1					1EAWIX33600	R & R FUEL FILTERS	0.00			50.00	50.00
1					1EALB2RE	AIR FILTER SERVICE	0.00			40.79	40.79
1					1EALB2AIR	FILTER	70.02	15.0		59.52	N/C

MERCHANDISE	LABOR	TAX	MISC	FREIGHT	DISCOUNTS	TOTAL:

***** CONTINUED ON NEXT PAGE *****

AUTO PARTS & SERVICE, INC.

894 Dixwell Avenue Hamden, CT 06514
 (203) 562-2123

FAX: (203) 562-2770

EMAIL: AUTOP@SNET.NET

IMPORT, DOMESTIC AUTO & TRUCK PARTS • FULL SERVICE DEPARTMENT
 "YOUR ONE-STOP AUTOMOTIVE & TRUCK CENTER"

CUSTOMER COPY

CONDITIONS AND RETURN POLICY ON REVERSE

RECEIVED BY 



BILL TO:

SCSU/SHUTTLE BUSES
 SERVICE ACCOUNT 392-5375
 501 CRESCENT ST.
 NEW HAVEN CT 06515

SHIP TO:

6 #4 09-06 FD E450 6.0 LI
 1FDXE45P36DB24225
 79906
 40756

CHARGE 240247
 INVOICE NO.

CUSTOMER	CTRMAN	SLSMAN	PURCHASE ORDER NO	TERMS	INVOICE DATE	INVOICE DATE	TIME	PAGE		
010704			0000240	NET 30	12/11	12/11		1		
SHIP VIA										
QTY ORDERED	QTY SHIPPED	LINE U/M	LINE CODE	PART NUMBER	DESCRIPTION	LIST	LINE DISC %	EXTRA DISC %	NET UNIT PRICE	EXTENDED AMOUNT
1		1EALB20CS44			ROTATE TIRES	40.0000			40.00	40.00
1		1EAZZZSHD			SHOP SUPPLIES	15.0000			15.00	15.00
POS:	31.0	MERCHANDISE	LABOR	TAX	MISC.	FREIGHT	CORES	DISCOUNTS	TAX:	1346.24
	895.92		450.32						TOTAL:	1346.24

AUTO PARTS & SERVICE, INC.

894 Dixwell Avenue Hamden, CT 06514
 (203) 562-1123

FAX: (203) 562-2770

EMAIL: AUTOP@SNET.NET

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RECEIVED BY X

DELIVERED BY	TRUCK
--------------	-------

BILL TO:

Attn: Tanya

SHIP TO:

SCSU/SHUTTLE BUSES
 SERVICE ACCOUNT 392-5375
 501 CRESCENT ST.
 NEW HAVEN CT 06515

6 #4 09-06 FD E450 6.0 LI
 1FDXE45P36DB24225
 792556
 40756

TYPE	INVOICE NO.
CHARGE	239813

CUSTOMER	QTR/AN	SLSMAN	PURCHASE ORDER NO.	TERMS	BY INVOICE/NET	30 DAYS	INVOICE DATE	TIME	PAGE	
015732	1	0	50002425-1				09/06/11	10:14	004	
SHIP VIA				TAX EXEMPT NO.						
				05026337804						
QTY ORDERED	QTY BACK ORD	CITY SHIPPED	LINE U/M CODE	PART NUMBER	DESCRIPTION	LIST	LINE DISC %	EXTRA DISC %	NET UNIT PRICE	EXTENDED AMOUNT
1			1EATK06919		SEAL BELT	0.0000			50.00	50.00
3.6		3.6	2EALB2RE		R & R BELTS	0.0000			50.00	180.00
1			1EAMTVG380		URFICE TUBE	0.0000			199.80	199.80
1			2EALB2RE		R & R BELTS	0.0000			50.00	50.00
1			1EATK06919		SATES BELT	78.36	15.0		50.00	45.00
1			2EALB2RE		R & R MAN/TUBE ASSEY.	0.0000			50.00	50.00
1.6		1.6	1EALB2RE		R & R MAN/TUBE ASSEY.	0.0000			50.00	80.00
1.9		1.9	1EALB2FL		FLUSH/CHARGE/LEAK TEST	0.0000			50.00	95.00
1			1EATDRY480		CHEK & REPAIR REAR A/C	0.0000			50.00	50.00
2.9		2.9	2EALB2CH		CHEK & REPAIR REAR A/C	0.0000			50.00	145.00
3			3EALB2HSH		WORKING/REPLACE BLOWN RELAY	21.98	15.0		16.68	50.04
2			2EALB27033		FOR THE REAR A/C SYSTEM	1.23	15.0		1.05	2.10
				LABOR	MISC	FREIGHT	CORES	DISCOUNTS	TAX	TOTAL:
										***** CONTINUED ON NEXT PAGE *****

AUTO PARTS & SERVICE, INC.

894 Dixwell Avenue Hamden, CT 06514

(203) 362-4128

FAX: (203) 562-2770

EMAIL: AUTOP@SNET.NET

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RECEIVED BY X

DELIVERED BY TRUCK

TYPE	INVOICENO
CHARGE	239813

SHIP TO:

6 #4 09-06 FD E450 6.0 LI
 1FDXE45P36DB24225
 79256
 40756

Athi Tanya

SCSU/SHUTTLE BUSES
 SERVICE ACCOUNT 392-5375
 501 CRESCENT ST.
 NEW HAVEN CT 06515

CUSTOMER	CTRMAN	SISMAN	PURCHASE ORDER NO	TERMS	BY INVOICE/NET	30 DAYS	INVOICE DATE	TIME	PAGE			
015732	1	0	50002426-1				09/09/11	10:14	1/1			
SHIP VIA				TAX EXEMPT NO	SHIP PAYMENT	TRUCK						
				05026337804	N	01	00					
QTY ORDERED	QTY BACK ORD	QTY SHIPPED	LINE U/M CODE	PART NUMBER	DESCRIPTION	LIST	QTY	LINE DISC %	EXTRA DISC %	NET UNIT PRICE	EXTENDED AMOUNT	
1			1EALB24MO		4 MON SERVICE	0.00000	0.00000			114.00	114.00	
1			1EAMIX57323		FILTER	0.00000	0.00000			0.00	0.00	
1			1EAVA38ASH		LOW 10 SEAL DUTY OIL	6.75000	6.75000	15.0		5.74	6.74	
1			1EAZZZLU		LUBE	0.00000	0.00000			135.61	135.61	
1.2			1.2EALB2FU		FUEL FILTER SERVICE	0.00000	0.00000			40.79	40.79	
1			1EALB2AIR		AIR FILTER SERVICE	0.00000	0.00000			25.00	25.00	
1			1EAMES3007		SEALED BEAM HEADLAMPS	20.96000	20.96000	15.0		30.00	30.00	
1			1EALB2IN		FILTER	39.25000	39.25000	15.0		30.00	30.00	
1			1EAVA360		36-UP TRANS FLUID	0.00000	0.00000	15.0		40.15	40.15	
1			1EALB2IN		R & R INLINE FILTER	0.00000	0.00000			25.00	25.00	
2			2EALB2IN		WIPERBLADES/REAR	15.75000	15.75000	15.0		13.40	13.40	
LABOR				TAX	MISC	FREIGHT	DISCOUNTS		TAX:			
***** CONTINUED ON NEXT PAGE *****				TOTAL:								

AUTO PARTS & SERVICE, INC.

894 Dixwell Avenue Hamden, CT 06514

(203) 562-2123

FAX: (203) 562-2770

EMAIL: AUTOP@SNET.NET

IMPORT, DOMESTIC AUTO & TRUCK PARTS • FULL SERVICE DEPARTMENT
 YOUR ONE-STOP AUTOMOTIVE & TRUCK CENTER

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CONDITIONS AND RETURN POLICY ON REVERSE

RECEIVED BY *[Signature]*

DELIVERED BY TRUCK

SHIP TO:

SCSU/SHUTTLE BUSES
 SERVICE ACCOUNT 392-5375
 501 CRESCENT ST.
 NEW HAVEN CT 06515

BILL TO:

SCSU/SHUTTLE BUSES
 SERVICE ACCOUNT 392-5375
 501 CRESCENT ST.
 NEW HAVEN CT 06515

INVOICE NO
 CHARGE 239608

QTY ORDERED	QTY BACK ORD	QTY SHIPPED	LINE U/M CODE	PART NUMBER	DESCRIPTION	ENVIRONMENTAL CHARGE	LINE DISC %	EXTRA DISC %	NET UNIT PRICE	EXTENDED AMOUNT	INVOICE DATE	TIME	PAGE
1			1EA B2BR		FRONT BRAKE	0.00			5.00	5.00	04/22/11	08:08	001
1			4EA B4TR		TRUCK ROTOR	0.00			439.86	439.86			
1			1EA W6MAD55		60-03 FD FT PAD	20.00	15.0		17.00	N7C			
1			1EA W6EX41		WASHER BRKMS PAD	117.98	115.0		100.28	N7C			
1			1EA W6R100		NATIONAL OIL SEALS	22.77	115.0		19.35	38.70			
1			1EA W6R100		NATIONAL OIL SEALS	117.48	115.0		99.86	27.78			
1			1EA W6R100		FT CALIPER	117.48	115.0		99.86	99.86			
1			1EA W6R100		FT CALIPER	141.94	115.0		120.65	120.65			
1			1EA W6R100		CORE				NO CHARGE	0.00			
1			1EA W6R100		65-02 FD L/R CALIPER	141.94	115.0		120.65	120.65			
1			1EA W6R100		CORE				NO CHARGE	0.00			
1			1EA W6R100		CALIPER PIN	31.80	115.0		27.03	108.12			
1			1EA W6R100		FT CALIPER PIN	16.28	115.0		10.80	55.20			
1			1EA W6R100		65-03 EVAN FT ROTOR	527.01	115.0		447.96	447.96			
1			1EA W6R100		65-04 EVAN FT ROTOR	191.86	115.0		163.14	306.20			

MERCHANDISE	LABOR	TAX	MISC	FREIGHT	CORES	DISCOUNTS	TAX
***** CONTINUED ON NEXT PAGE *****							TOTAL:

AUTO PARTS & SERVICE, INC.

894 Dixwell Avenue Hamden, CT 06514
 (203) 562-2123

FAX: (203) 562-2770

EMAIL: AUTOP@SNET.NET

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CONDITIONS AND RETURN POLICY ON REVERSE

RECEIVED BY X *[Signature]*

DELETED	INVOICE
---------	---------

SHIP TO:

SCSU/SHUTTLE BUSES
 SERVICE ACCOUNT 392-5375
 501 CRESCENT ST.
 NEW HAVEN CT 06515

6 #4 09-06 FD E450 6.0 LI
 1FDXE45P36DB24225
 76155
 40756

CHARGE	239608
--------	--------

CUSTOMER	CTRMAN	SLSMAN	PURCHASE ORDER NO.	TERMS	BY INVOICE/NET	30 DAYS	CREDIT AUTHORIZATION	INVOICE DATE	TIME	PAGE	
010732	1	0	00002426 1	BY INVOICE/NET	30	DAYS		01/22/91	00:00	002	
SHIP VIA				TAX EXEMPT NO. 4200000000							
				SHIP PAYMENT INFO: PAYMENT DUE TO CREDIT							
				N M 1 00							
QTY ORDERED	QTY BACK ORD	QTY SHIPPED	U/M	LINE CODE	PART NUMBER	DESCRIPTION	LIST	DISC %	EXTRA DISC %	NET UNIT PRICE	EXTENDED AMOUNT
2				2EALB24		PRESS WORK	0.0000			50.00	100.00
2				2EALB24		X & K LALS & BLEED	0.0000			50.00	100.00
2				2EALB24		SEALS BTR	7.5000			15.00	30.00
5				5EALB24		REPAIR BUMPER COVER	0.0000			50.00	250.00
3				3EALB24		REPAIR ROOF PANEL	0.0000			50.00	150.00
1				1EALB24		SHOP SUPPLIES	25.0000			25.00	25.00

MERCHANDISE	LABOR	TAX	MISC.	FREIGHT	CORES	DISCOUNTS	TAX:
1487.64	849.86						2337.50
TOTAL:							2337.50

SHUTTLE #5

AUTO PARTS & SERVICE, INC.

894 Dixwell Avenue Hamden, CT 06514

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RECEIVED BY	TRUCK

BILL TO:

SCSU/SHUTTLE BUSES
SERVICE ACCOUNT 392-5375
501 CRESCENT ST.
NEW HAVEN CT 06515

SHIP TO:

4 #5 01 E450 BUS 7.3 LIT
1FDXE45F31HB28381
170074
38274

TYPE	INVOICE NO
CHARGE	241125

CUSTOMER	QTRMAN	SLSMAN	PURCHASE ORDER NO.	TERMS	BY INVOICE/NET 30 DAYS	INVOICE DATE	TIME	PAGE					
015732	1	0	SU002426-1	BY INVOICE/NET 30 DAYS		01/10/12	13:37	001					
SHIP VIA				DR NO OF SHIP PAYMENT	MBP	1ST PAYMENT DUE	INVOICE NO TO CREDIT						
				N	Q1	Q4							
				TAX EXEMPT. NO									
				WJ026337804									
QTY ORDERED	QTY BACK ORD	QTY SHIPPED	U/M CODE	LINE	PART NUMBER	DESCRIPTION	LIST	QTY	PRICE	EXTRA DISC %	LINE DISC %	NET UNIT PRICE	EXTENDED AMOUNT
1				15A	15A	ENVIRONMENTAL CHARGE	5.00		5.00			5.00	5.00
1				15A	15A	4 MON SERVICE	0.00	0.00	114.65			114.65	114.65
1				15A	15A	PARTS MASTER WIN	37.80		32.13			32.13	N/C
15				15E	15E	15W-40 SPEC. DUTY OIL (	4.52	15.0	3.84			3.84	N/C
1				15E	15E	LIBE	6.75	15.0	5.74			5.74	N/C
1				15E	15E	AIR FILTER SERVICE	0.00	0.00	31.32			31.32	31.32
1				15E	15E	PARTS MASTER WIN	15.84	15.0	16.84			16.84	N/C
1				15E	15E	MP FILTER	75.16	15.0	63.69			63.69	63.69
1				15E	15E	WAS R TROOP MASTER	0.00	0.00	50.00			50.00	75.00
1				15E	15E	3" ROUND STICK-ON REFLE	3.85	11.0	3.27			3.27	3.27
1				15E	15E	REPAIR BUSHES	0.91	15.0	0.77			0.77	0.77
1				15E	15E	EXIDE BATT.	136.55	15.0	156.55			156.55	355.42
1				15E	15E	BATT WARR CREDIT	0.00	0.00	118.17			118.17	118.17
1				15E	15E	R & R BOTH BATT CHECK U	0.00	0.00	50.00			50.00	50.00
1				15E	15E	REPAIR BUSHES	0.00	0.00	50.00			50.00	40.00
1				15E	15E	REMAN S/COLUMN	0.00	0.00	495.00			495.00	495.00
1				15E	15E	SHIPPING CHARGE	35.00	0.00	35.00			35.00	35.00

MERCHANDISE	LABOR	TAX	MISC	FREIGHT	CORES	DISCOUNTS	TAX:
***** CONTINUED ON NEXT PAGE *****							TOTAL:

AUTO PARTS & SERVICE, INC.

894 Dixwell Avenue Hamden, CT 06514

(203) 562-2123

FAX: (203) 562-2770

EMAIL: AUTOP@SNET.NET

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TYPE	INVOICE NO.
CHARGE	240817

BILL TO: *Attn: Tonya*

SHIP TO:

SCSU/SHUTTLE BUSES
 SERVICE ACCOUNT 392-5375
 501 CRESCENT ST.
 NEW HAVEN CT 06515

4 #5 01 E450 BUS 7.3 LIT
 1FDXE45F31HB28381
 167762
 38274

CUSTOMER	C/PRIMAN	SLSMAN	PURCHASE ORDER NO.	TERMS	BY	INVOICE/NET	30 DAYS	INVOICE DATE	TIME	PAGE																																			
015732	1	0	500024261	BY INVOICE/NET 30 DAYS				11/09/11	09:51	001																																			
SHIP VIA	TAX EXEMPT NO.	DR. NO. OF SHIP. PAYMENT	DR. NO. OF PAYMENT DUE TO CREDIT																																										
	05026337804	N	01																																										
QTY ORDERED	QTY BACK-ORD	QTY SHIPPED	LINE	UTM	LINE CODE	PART NUMBER	DESCRIPTION	LIST	PRICE	QTY	LINE DISC %	EXTRA DISC %	NET UNIT PRICE	EXTENDED AMOUNT	T																														
1			1		EA	1EASIDEFL8	ENVIRONMENTAL CHARGE	5.00	5.00	1	15.0		5.00	5.00	A																														
1			1		EA	1EASIDEFL8	FLASHER/RELAY	24.68	24.68	1	15.0		20.98	20.98	A																														
1			1		EA	1EASIDE-607	COMBO SWITCH	178.40	178.40	1	15.0		151.69	151.69	A																														
1			1		EA	1EASIDE-607	REPAIR HARNESS	21.53	21.53	1	15.0		18.30	18.30	A																														
4			4		EA	1EASIDE-607	CHECK & REPAIR SIGNALS	0.00	0.00	4			50.00	210.00	A																														
1			1		EA	1EASIDE-607	REWIRE & REPAIR HARNESS	15.00	15.00	1			15.00	15.00	A																														
1			1		EA	1EASIDE-607	SHOP SUPPLIES	15.00	15.00	1			15.00	15.00	A																														
<table border="1"> <tr> <th>PCS:</th> <th>5.0</th> <th>MERCHANDISE</th> <th>LABOR</th> <th>TAX</th> <th>MISC.</th> <th>FREIGHT</th> <th>COSES</th> <th>DISCOUNTS</th> <th>TAX:</th> </tr> <tr> <td></td> <td></td> <td>210.97</td> <td>210.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>420.97</td> </tr> <tr> <td colspan="9"></td> <td>TOTAL:</td> </tr> </table>																PCS:	5.0	MERCHANDISE	LABOR	TAX	MISC.	FREIGHT	COSES	DISCOUNTS	TAX:			210.97	210.00						420.97										TOTAL:
PCS:	5.0	MERCHANDISE	LABOR	TAX	MISC.	FREIGHT	COSES	DISCOUNTS	TAX:																																				
		210.97	210.00						420.97																																				
									TOTAL:																																				

AUTO PARTS & SERVICE, INC.

894 Dixwell Avenue Hamden, CT 06514

(203) 562-2123

FAX: (203) 562-2770

EMAIL: AUTOP@SNET.NET

IMPORT, DOMESTIC AUTO & TRUCK PARTS • FULL SERVICE DEPARTMENT

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CUSTOMER COPY

TO:

SCSU/SHUTTLE BUSES
 SERVICE ACCOUNT 392-5375
 501 CRESCENT ST.
 NEW HAVEN CT 06515

SHIP TO:

4 #5 01 E450 BUS 7.3 LIT
 1FDXE45F31HB28381
 167119
 38274

CONDITIONS AND RETURN POLICY ON REVERSE

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CHARGE 240718

QTY	BACK ORD	CTRMAN	SLSMAN	U/M	LINE CODE	PART NUMBER	DESCRIPTION	LIST	DISC	EXTRA DISC	NET UNIT PRICE	EXTENDED AMOUNT	
4					EA222418-50		TIRE VALVES	0.00	0.00		5.00	20.00	
2					EA2222TD		TIRE DISPOSAL	4.00	0.00		4.00	8.00	
1					EA442		EXTENSION 1 1/4"	0.50	15.00		7.25	7.25	
1					1EAM06K80196		UP B7JOINT	66.97	15.00		56.92	56.92	
1					1EAM06K80197		LOW B7JOINT	129.14	15.00		109.89	109.89	
1					1EAM06S3202R		M00G CHASSIS PARTS	98.36	15.00		83.61	83.61	
2					2EAM06K8900		M00G CHASSIS PARTS	01.00	15.00		26.97	53.94	
3					3EALB2IN		INSTALL AXLE PIV BUSH	0.00	0.00		50.00	150.00	
1					1EALB2RE		R & R P/S OUT TADOF	0.00	0.00		50.00	50.00	
2					2EALB2RE		R & R P/S UP/LOW B7JOIN	0.00	0.00		50.00	110.00	
1					1EAM06G807-1101-C		BUSH CAP	0.00	0.00		10.00	10.00	
1					1EAM06S3203L		M00G CHASSIS PARTS	98.36	15.00		83.61	83.61	
1					1EAM06S1267		M00G CHASSIS PARTS	01.00	15.00		26.97	26.97	
1					1EALB2RE		R & R D/S OUT 1/RUD END	0.00	0.00		50.00	50.00	
1					1EALB2RE		R & R DRAG LINK	0.00	0.00		50.00	50.00	
1					1EALB2LS5		FRONT END ALIGNMENT	142.50	0.00		142.50	142.50	
1					1EAZZ25HD		SHOP SUPPLIES	25.00	0.00		25.00	25.00	
							TAX	MISC	FREIGHT	DISCOUNTS	TAX		
							LABOR						
							2780.09					1624.36	
													4404.45
													TOTAL:

INVOICE NO. 1072311
 DATE 11.03.00
 INVOICE NET 30 DAYS
 TAX EXEMPT NO. 05022425-1
 PURCHASE ORDER NO. 50022425-1

AUTO PARTS & SERVICE, INC.

894 Dixwell Avenue Hamden, CT 06514

(203) 562-2123

FAX: (203) 562-2770

EMAIL: AUTOP@SNET.NET

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CONDITIONS AND RETURN POLICY ON REVERSE

RECEIVED BY *X M. De...*



CHARGE 240527

SHIP TO:

4 #5 01 E450 BUS 7.3 LIT
 1FDXE45F31HB26381
 164903
 38274

BILL TO: *Attn: Tonya*
 SCSU/SHUTTLE BUSES
 SERVICE ACCOUNT 392-5375
 501 CRESCENT ST.
 NEW HAVEN CT 06515

CUSTOMER	QTY ORDERED	QTY SHIPPED	LINE CODE	PART NUMBER	DESCRIPTION	LIST	DISC %	EXTRA DISC %	NET UNIT PRICE	EXTENDED AMOUNT	INVOICE DATE	TIME	PAGE
013/32	1	1	0	5002225-1	TERMS	BY INVOICE/NET 30 DAYS			03/25/11	07.50	001		
	1	1	0	5002225-1	TAX EXEMPT NO	SHIP PAYMENT DUE TO CREDIT							
	1	1	0	81158	REASSEMBLE LEAPER	5.00	0.00	0.00	5.00	5.00			
	1	1	0	44765	2EAMN	7.43	0.00	0.00	7.43	7.43			
	1	1	0	148	14411 SELF-TAPPING SCRE	2.25	0.00	0.00	2.25	2.25			
	1	1	0	99	MATERIALS	0.00	0.00	0.00	0.00	0.00			
	29.5	29.5	0	29	REBUILD STEPS	0.00	0.00	0.00	0.00	0.00			
	1	1	0	5007	REPAIR H/LIGHT	0.00	0.00	0.00	0.00	0.00			
	1	1	0	5007	REPAIR H/LIGHT	0.00	0.00	0.00	0.00	0.00			
	1	1	0	5007	REPAIR H/LIGHT	0.00	0.00	0.00	0.00	0.00			

QTY	LABOR	TAX	MISC	FREIGHT	DISCOUNTS	TOTAL
9.0	1500.00	264.76				1764.76

AUTO PARTS & SERVICE, INC.

894 Dixwell Avenue Hamden, CT 06514

(203) 562-2123

FAX: (203) 562-2770

EMAIL: AUTOP@SNET.NET

IMPORT, DOMESTIC AUTO & TRUCK PARTS • FULL SERVICE DEPARTMENT

"YOUR ONE-STOP AUTOMOTIVE & TRUCK CENTER"

CUSTOMER COPY

CONDITIONS AND RETURN POLICY ON REVERSE

RECEIVED BY X

DELIVERED BY	TRUCK
--------------	-------

BILL TO:

SCSU/SHUTTLE BUSES
 SERVICE ACCOUNT 392-5375
 501 CRESCENT ST.
 NEW HAVEN CT 06515

SHIP TO:

4 #5 01 E450 BUS 7.3 LIT
 1FDXE45F31HB28381
 162761
 38274

INVOICE NO	240177
CHARGE	

QTY ORDERED	QTY SHIPPED	QTY BACK ORD	U/M	LINE CODE	PART NUMBER	DESCRIPTION	LIST	RE GLV	LINE DISC-%	EXTRA DISC-%	NET UNIT PRICE	EXTENDED AMOUNT	TAX
1						SEAL B2RE	0.0000				50.00	50.00	
3						SEAL B2RS	50.0000				50.00	150.00	
1						W/BRAKE INSPECTION					114.65	114.65	
1						SEAL B24RD	0.0000				32.13	N/C	
1						SEAL B24RD	37.8000		15.0		3.72	N/C	
15						SEAL B24RD	4.3800		15.0		5.74	N/C	
1						SEAL B24RD	6.7500		15.0		31.32	31.32	
1						SEAL B24RD	0.0000				16.84	N/C	
2						SEAL B24RD	19.8100		15.0		52.89	52.89	
1						SEAL B24RD	75.1600		15.0		50.00	75.00	
1						SEAL B24RD	0.0000				77	77	
1						SEAL B24RD	0.0000				50.00	50.00	
1						SEAL B24RD	40.0000				40.00	40.00	
1						SEAL B24RD	0.0000				81.07	81.07	
1						SEAL B24RD	0.0000				50.00	50.00	
2						SEAL B24RD	0.0000				50.00	100.00	
.5						SEAL B24RD	0.0000				50.00	25.00	

CUSTOMER	ORDER NO	SHIP DATE	TERMS	INVOICE DATE	INVOICE NO	TIME	PAGE
SCSU	3925375				240177		2

QTY ORDERED	QTY SHIPPED	QTY BACK ORD	U/M	LINE CODE	PART NUMBER	DESCRIPTION	LIST	RE GLV	LINE DISC-%	EXTRA DISC-%	NET UNIT PRICE	EXTENDED AMOUNT	TAX
1						SEAL B2RE	0.0000				50.00	50.00	
3						SEAL B2RS	50.0000				50.00	150.00	
1						W/BRAKE INSPECTION					114.65	114.65	
1						SEAL B24RD	0.0000				32.13	N/C	
1						SEAL B24RD	37.8000		15.0		3.72	N/C	
15						SEAL B24RD	4.3800		15.0		5.74	N/C	
1						SEAL B24RD	6.7500		15.0		31.32	31.32	
1						SEAL B24RD	0.0000				16.84	N/C	
2						SEAL B24RD	19.8100		15.0		52.89	52.89	
1						SEAL B24RD	75.1600		15.0		50.00	75.00	
1						SEAL B24RD	0.0000				77	77	
1						SEAL B24RD	0.0000				50.00	50.00	
1						SEAL B24RD	40.0000				40.00	40.00	
1						SEAL B24RD	0.0000				81.07	81.07	
1						SEAL B24RD	0.0000				50.00	50.00	
2						SEAL B24RD	0.0000				50.00	100.00	
.5						SEAL B24RD	0.0000				50.00	25.00	

***** CONTINUED ON NEXT PAGE *****

AUTO PARTS & SERVICE, INC.

894 Dixwell Avenue Hamden, CT 06514
(203) 562-2123

FAX: (203) 562-2770

EMAIL: AUTOP@SNET.NET

IMPORT, DOMESTIC-AUTO & TRUCK PARTS • FULL SERVICE DEPARTMENT
"YOUR ONE-STOP AUTOMOTIVE & TRUCK CENTER"

CUSTOMER COPY

CONDITIONS AND RETURN POLICY ON REVERSE

RECEIVED BY *[Signature]*

DELIVERED BY	TRUCK
--------------	-------

TYPE	INVOICE NO
CHARGE	239757

BILL TO: *Attn: Tanya*

SHIP TO:

SCSU/SHUTTLE BUSES
SERVICE ACCOUNT 392-5375
501 CRESCENT ST.
NEW HAVEN CT 06515

4 #5 01 E450 BUS 7.3 LIT
1FDXE45F31HB28381
162564
38274

CUSTOMER	QTRMAN	SLSMAN	PURCHASE ORDER NO.	TERMS	BY INVOICE/NET 30 DAYS	INVOICE DATE	TIME	PAGE				
015732	1	0	50002426-1			03/12/11	11:00	004				
SHIP VIA				TAX EXEMPT NO	0502533/804							
QTY ORDERED	QTY BACK ORD	QTY SHIPPED	U/M	LINE CODE	PART NUMBER	DESCRIPTION	LIST	QTY	LINE DISC-%	EXTRA DISC-%	NET UNIT PRICE	EXTENDED AMOUNT
1				1EASLB2RE		BATTERY CHARGE	10.00	115.0	0		8.50	17.00
2				2EALB1BC			2.00	15.0	0		1.77	4.22
1				1EASTDBP-330		1 GAUGE COPPER LUG	2.00	115.0	0		1.77	4.22
1				1EAGENPY2T-5		R & R ALT.	0.00	EB			50.00	50.00
1.5				1EALB2RE		R & R LOWER BATT INSTAL	0.00	EB			30.40	30.40
1.2				1EALB2RE		COMB SWITON	0.00	EB			150.70	150.70
1				1EASTDBP-330		CHECK & REPAIR H/LITES	0.00	EB			50.00	50.00
1.9				1EALB2LH		FRAB & REPAIR W/S STEP	0.00	EB			50.00	75.00
1				1EALB2RE		SHOP SUPPLIES	15.00	EB			15.00	15.00
1				1EAZZZEH0								

MERCHANDISE	LABOR	TAX	MISC	FREIGHT	CORES	DISCOUNTS	TAX:
297.95	172.00						1167.95
TOTAL:							1167.95

AUTO PARTS & SERVICE, INC.

894 Dixwell Avenue Hamden, CT 06514

(203) 562-2123

FAX: (203) 562-2770

EMAIL: AUTOP@SNET.NET

IMPORT, DOMESTIC AUTO & TRUCK PARTS • FULL SERVICE DEPARTMENT
YOUR ONE-STOP AUTOMOTIVE & TRUCK CENTER

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CONDITIONS AND RETURN POLICY ON REVERSE

RECEIVED BY *[Signature]*



INVOICE NO
CHARGE 239545

Attn: Tonya

SHIP TO:

4 #5 01 E450 BUS 7.3 LIT
1FDXE45F31HB28381
159345
38274

SCSU/SHUTTLE BUSES
SERVICE ACCOUNT 392-5375
501 CRESCENT ST.
NEW HAVEN CT 06515

QTY ORDERED	QTY BACK ORD	QTY SHIPPED	U/M	LINE CODE	PART NUMBER	DESCRIPTION	LIST	BLV	LINE DISC %	EXTRA DISC %	NET UNIT PRICE	EXTENDED AMOUNT	INVOICE DATE	TIME	PAGE
1						ENVIRONMENTAL	3.0000				5.00	5.00	04708711	11:26	001
2						MINIATURE LAMPS	2.44	115.0			2.07	4.14			
3						MINIATURE LAMPS	0.91	115.0			17.49	17.49			
2.9						SIDE/MARKER LITE	20.58	115.0			50.00	145.00			
1						CHECK & REPAIR BRAKE LI	10.00	0000			10.00	10.00			
						SHUF SUPPLIES									
													TAX		
													MISC.		
													FREIGHT		
													CORES		
													DISCOUNTS		
													TOTAL:		

AUTO PARTS & SERVICE, INC.

894 Dixwell Avenue Hamden, CT 06514

(203) 562-2123

FAX: (203) 562-2770

EMAIL: AUTOP@SNET.NET

IMPORT, DOMESTIC AUTO & TRUCK PARTS • FULL SERVICE DEPARTMENT

YOUR ONE-STOP AUTOMOTIVE & TRUCK CENTER

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CONDITIONS AND RETURN POLICY ON REVERSE

RECEIVED BY *[Signature]*



CHARGE	INVOICE NO
239520	

BILL TO:

SCSU/SHUTTLE BUSES
SERVICE ACCOUNT 392-5375
501 CRESCENT ST.
NEW HAVEN CT 06515

SHIP TO:

4 #5 01 E450 BUS 7.3 LIT
1FDXB45F31HB28381
158818
38274

CUSTOMER	CITY	STATE	ZIP	ORDER NO	SHIP	DATE	INVOICE DATE	INVOICE	TIME	PAGE
SCSU/SHUTTLE BUSES	NEW HAVEN	CT	06515	392-5375	N	01	04/04/11	08:31	001	001
QTY ORDERED	QTY SHIPPED	U/M	LINE CODE	PART NUMBER	DESCRIPTION	LIST	QTY	NET UNIT PRICE	EXTENDED AMOUNT	TAX
1	1				ENVIRONMENTAL CHARGE	5.00EB	1	5.00	5.00	
1	1				7.3 LIT DIESEL ENGINE	0.00EB	1	182.00	182.00	
1	1				REAR AXLE	0.00EB	1	27.50	27.50	
1	1				FIRE VALVES	0.00EB	1	5.06	5.06	
1	1				FIRE BUSHINGS	4.00EB	1	4.00	4.00	
5:	4.0				MERCHANDISE					
					LABOR					
					TAX					
					MISC					
					FREIGHT					
					CORES					
					DISCOUNTS					
					TAX:					
					TOTAL:					

AUTO PARTS & SERVICE, INC.

894 Dixwell Avenue Hamden, CT 06514

(203) 562-2123

FAX: (203) 562-2770

EMAIL: AUTOP@SNET.NET

IMPORT, DOMESTIC AUTO & TRUCK PARTS • FULL SERVICE DEPARTMENT
 "YOUR ONE-STOP AUTOMOTIVE & TRUCK CENTER"

CUSTOMER COPY

CONDITIONS AND RETURN POLICY ON REVERSE

RECEIVED BY *X* *W. P.*



BILL TO: *Attn: Tanya*

SHIP TO:

SCSU/SHUTTLE BUSES
 SERVICE ACCOUNT 392-5375
 501 CRESCENT ST.
 NEW HAVEN CT 06515

4 #5 01 E450 BUS 7.3 LIT
 1FDXE45F31HB28381
 157463
 38274

CHARGE	239401
INVOICE NO.	

CUSTOMER	CTRMAN	SLSMAN	PURCHASE ORDER NO.	TERMS	BI INVOICE/NET 30 DAYS	INVOICE DATE	TIME	PAGE		
						03/11/11	11:51	001		
QTY ORDERED	QTY SHIPPED	U/M	LINE CODE	PART NUMBER	DESCRIPTION	LIST	LINE DISC %	EXTRA DISC %	NET UNIT PRICE	EXTENDED AMOUNT
1					ENVIRONMENTAL CHARGE	5.00EB			5.00	5.00
1					225/75 R16 TIRE	0.00EB			182.00	182.00
1					TIRE VALVES	0.00EB			27.50	27.50
1					TIRE DISPOSAL	0.00EB			5.05	5.05
1						4.00EB			4.00	4.00

MERCHANDISE	LABOR	TAX	MISC.	FREIGHT	CORES	DISCOUNTS	TAX:
196.06	27.50						TOTAL: 223.56

AUTO PARTS SERVICE, INC.

894 Dixwell Avenue Hamden, CT 06514
(203) 562-2123

FAX: (203) 562-2770

EMAIL: AUTOP@SNET.NET

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"YOUR ONE-STOP AUTOMOTIVE & TRUCK CENTER"

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CONDITIONS AND RETURN POLICY ON REVERSE

RECEIVED BY X

DEPARTMENT	TRUCKS
------------	--------

BILL TO:

SHIP TO:

SCSU/SHUTTLE BUSES
SERVICE ACCOUNT 392-5375
501 CRESCENT ST.
NEW HAVEN CT 06515

4 #5 01 E450 BUS 7.3 LIT
1FDXE45F31HB28381
154893
38274

TYPE	INVOICE NO
CHARGE	239222

CITY ORDERED	CITY SHIPPED	LINE CODE	PART NUMBER	DESCRIPTION	LIST	QTY	LINE DISC. %	EXTRA DISC. %	NET UNIT PRICE	EXTENDED AMOUNT	TAX
									5.00	5.00	
									50.00	75.00	
									7.50	7.50	

MERCHANDISE	LABOR	TAX	MISC.	FREIGHT	CORES	DISCOUNTS	TAX:
12.50	75.00						
TOTAL:							87.50

AUTO PARTS & SERVICE, INC.

894 Dixwell Avenue Hamden, CT 06514

(203) 562-2123

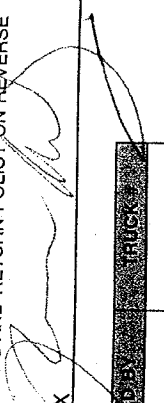
FAX: (203) 562-2770

EMAIL: AUTOP@SNET.NET

IMPORT, DOMESTIC AUTO & TRUCK PARTS • FULL SERVICE DEPARTMENT
 YOUR ONE-STOP AUTOMOTIVE & TRUCK CENTER

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CONDITIONS AND RETURN POLICY ON REVERSE

RECEIVED BY X 

DELIVERED BY TRUCK

BILL TO:

SHIP TO:

SCSU/SHUTTLE BUSES
 SERVICE ACCOUNT 392-5375
 501 CRESCENT ST.
 NEW HAVEN CT 06515

4 #5 01 E450 BUS 7.3 LIT
 1FDXE45F31HB28381
 153542
 38274

CHARGE 239048

CUSTOMER	CTRMAN	SLSMAN	PURCHASE ORDER NO.	TERMS	INVOICE DATE	TIME	PAGE				
015724	1	0	50002426-1	BY INVOICE/NET 30 DAYS	01/11/11	10:18	001				
SHIP VIA				TAX EXEMPT NO.	CREDIT AUTHORIZATION						
0002633/804				0002633/804	01/11/11						
QTY ORDERED	QTY BACK ORD	QTY SHIPPED	LINE U/M CODE	PART NUMBER	DESCRIPTION	LIST	QTY RTRN TO CREDIT	LINE DISC %	EXTRA DISC %	NET UNIT PRICE	EXTENDED AMOUNT
1			1EASPEC		ENVIRONMENTAL CHARGE	5.00EB				5.00	5.00
1			1EALB2RE		REPAIR WINDOW HANDLES	0.00EB				50.00	50.00

MERCHANDISE	LABOR	TAX	MISC.	FREIGHT	CORES	DISCOUNTS	TAX:
5.00	50.00						TOTAL: 55.00

SHUTTLE #6

AUTO PARTS & SERVICE, INC.

894 Dixwell Avenue Hamden, CT 06514

(203) 562-2123

FAX: (203) 562-2770

EMAIL: AUTOP@SNET.NET

IMPORT, DOMESTIC AUTO & TRUCK PARTS • FULL SERVICE DEPARTMENT
 "YOUR ONE-STOP AUTOMOTIVE & TRUCK CENTER"

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CONDITIONS AND RETURN POLICY ON REVERSE

RECEIVED BY X *Paul J. D'Amico*

DELIVERED BY	TRUCK
--------------	-------

BILL TO:

SCSU/SHUTTLE BUSES
 SERVICE ACCOUNT 392-5375
 501 CRESCENT ST.
 NEW HAVEN CT 06515

SHIP TO:

11 #6 99 FD E 350 5.4 LIT
 1FBSS31L6XHB90481
 83517
 9CB-216

TYPE	INVOICE NO.
CHARGE	241142

CUSTOMER	CTRMAN	SLSMAN	PURCHASE ORDER NO.	TERMS	INVOICE DATE	TIME	PAGE			
0172	1	3	00000001	BY INVOICE/NET 30 DAYS	01/11/12	15:28	001			
SHIP VIA	TAX EXEMPT NO.	SHIP TO	NO OF SHIP	MBP	18 PAYMENT DUE	INVOICE NO. TO CREDIT	CREDIT AUTHORIZATION			
	05024537004	N	01	00						
QTY ORDERED	QTY BACK ORD	QTY SHIPPED	LINE U/M CODE	PART NUMBER	DESCRIPTION	LIST	DISC %	EXTRA DISC %	NET UNIT PRICE	EXTENDED AMOUNT
1			1EA2220		ENVIRONMENTAL CHARGE	5.00EB			5.00	5.00
1			1EA1B24MUN		4 MON SERVICE	0.00EB			84.73	84.73
1			1EAPMVE3372		PARTS MASTER MIX	6.970115.0			5.92	N/C
4			1EAV6 585 5H		15W-40 SPEC. DUTY OIL (	4.520115.0			3.84	23.04
1			1EA2220		LUBE	6.750115.0			5.74	5.74
1			1EAW1X 11295		MF FILTER	22.490115.0			19.12	19.12
5			1EALB2RE		15.5 R FUEL FILTER	0.00EB			50.00	25.00
1			1EALB2 1544		ROTATE TIRES	25.00EB			25.00	25.00
2			2EAM 51-20		WIND WIPERBLADES/REFILL	14.290115.0			12.15	24.30
1			1EA2225HU		SHUR SUPPLIES	7.50EB			7.50	7.50
			MERCHANDISE	LABOR	TAX	MISC.	FREIGHT	CORES	DISCOUNTS	TAX:
			84.70	134.73						219.43
										TOTAL:

AUTO PARTS & SERVICE, INC.

894 Dixwell Avenue Hamden, CT 06514
(203) 562-2123

FAX: (203) 562-2770

EMAIL: AUTOP@SNET.NET

IMPORT, DOMESTIC AUTO & TRUCK PARTS • FULL SERVICE DEPARTMENT
"YOUR ONE-STOP AUTOMOTIVE & TRUCK CENTER"

ORIGINAL

CONDITIONS AND RETURN POLICY ON REVERSE

RECEIVED BY *Paul Dwyer*

DELIVERED BY	TRUCK #

BILL TO:

SCSU/SHUTTLE BUSES
SERVICE ACCOUNT 392-5375
501 CRESCENT ST.
NEW HAVEN CT 06515

SHIP TO:

11 #6 99 FD E 350 5.4 LIT
1FBSS31L6XHB90481
80510
9CB-216

TYPE	INVOICE NO.
CHARGE	239588

CUSTOMER	CTRMAN	SLSMAN	PURCHASE ORDER NO.	TERMS	BY	INVOICE/NET	30 DAYS	CREDIT AUTHORIZATION	INVOICE DATE	TIME	PAGE																								
015732	1	0	50002426-1	BY INVOICE/NET	30	DAYS			04/14/11	14:44	001																								
SHIP VIA				DIR SHIP		NO. OF MBP		INVOICE NO.		TO CREDIT																									
				N		01		010																											
TAX EXEMPT NO.				05026337804																															
QTY ORDERED	QTY BACK ORD	QTY SHIPPED	LINE U/M CODE	PART NUMBER	DESCRIPTION	LIST	OL RIE GLV	LINE DISC %	EXTRA DISC %	NET UNIT PRICE	EXTENDED AMOUNT																								
1			1EASPLEC		ENVIRONMENTAL CHARGE	5.00E8				5.00	5.00																								
1			1EALB1BC		BATTERY CHARGE	10.00C115.0				8.50	8.50																								
1			1EAGEN7791		STARTER OR ALTERNATOR CORE	278.30C115.0				236.56	236.56																								
.6			.6EALB2CH		CHECK CHARGING/BATT/STAR & R ALT.	0.00E8				NO CHARGE	0.00																								
1			1EALB2RE			0.00E8				50.00	50.00																								
<table border="0" style="width:100%"> <tr> <td>QTY:</td> <td>2.0</td> <td>MERCHANDISE</td> <td>LABOR</td> <td>TAX</td> <td>MISC.</td> <td>FREIGHT</td> <td>CORES</td> <td>DISCOUNTS</td> <td>TAX:</td> <td colspan="2">TOTAL:</td> </tr> <tr> <td></td> <td></td> <td>241.56</td> <td>88.50</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td colspan="2">330.06</td> </tr> </table>												QTY:	2.0	MERCHANDISE	LABOR	TAX	MISC.	FREIGHT	CORES	DISCOUNTS	TAX:	TOTAL:				241.56	88.50							330.06	
QTY:	2.0	MERCHANDISE	LABOR	TAX	MISC.	FREIGHT	CORES	DISCOUNTS	TAX:	TOTAL:																									
		241.56	88.50							330.06																									

SHUTTLE #7

AUTO PARTS SERVICE, INC.

894 Dixwell Avenue Hamden, CT 06514

(203) 562-2123

FAX: (203) 562-2770

EMAIL: AUTOP@SNET.NET

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CONDITIONS AND RETURN POLICY ON REVERSE

RECEIVED BY X *[Signature]*



BILL TO:

SHIP TO:

SCSU/SHUTTLE BUSES
 SERVICE ACCOUNT 392-5375
 501 CRESCENT ST.
 NEW HAVEN CT 06515

7 #7 03-01 FD E 450 7.3 LIT
 1FDXE45F11HB28380
 152773
 38275

TYPE	INVOICE NO.
CHARGE	241146

CUSTOMER	CIRMAN	SLSMAN	PURCHASE ORDER NO.	TERMS	INVOICE DATE	TIME	PAGE				
				BY INVOICE/NET 30 DAYS	01/16/12	13:16	001				
SHIP VIA				TAX EXEMPT NO							
				W0020437804							
QTY ORDERED	QTY SHIPPED	U/M	LINE CODE	PART NUMBER	DESCRIPTION	LIST	LINE DISC %	EXTRA DISC %	NET UNIT PRICE	EXTENDED AMOUNT	
1	1		15A3B2RE		ENVIRONMENTAL CHARGE	5.00	0.00		5.00	5.00	
1	1		15A1B24MUN		4 MUN SERVICE	0.00	0.00		114.65	114.65	
1	1		15A1M1774		PARTS MASTER WIX	37.80	15.0		32.13	N/C	
15	15		15A1VA18058		15W-40 SPEC. DUTY OIL	4.52	15.0		3.84	N/C	
1	1		15A2720		BUBB	6.75	15.0		5.74	N/C	
1	1		15A1B24IK		AIR FILTER SERVICE	0.00	0.00		31.321	31.321	
2	2		15A1M16300		PARTS MASTER WIX	19.81	15.0		16.84	N/C	
1	1		15A1W133617		MF FILTER	75.16	15.0		63.89	63.89	
1	1		15A1B2RE		R & R FUEL FILTER	0.00	0.00		50.00	75.00	
2	2		15A1N1120		ANCO WIPERBLADES/REFILL	14.29	15.0		12.15	24.30	
1	1		15A1M16300		WIPER CROSSES PARTS	98.36	15.0		83.61	83.61	
1	1		15A1B2RE		R & R PIVOT BUSHING	0.00	0.00		50.00	45.00	
1	1		15A1B2RE		R & R P/S T/ROD END	0.00	0.00		50.00	50.00	
1	1		15A1W108767		FILTER	58.99	15.0		50.14	50.14	
1	1		15A1B2RE		TRANS SERVICE	0.00	0.00		50.00	75.00	
2	2		15A1VA180		RE-UP TRANS FLUID	7.43	15.0		6.32	37.92	
1	1		15A1S162535		REMAN S/COLUMN	0.00	0.00		495.00	495.00	
MERCHANDISE		LABOR	TAX	MISC.	FREIGHT	DISCOUNTS	TAX:				

TOTAL:

***** CONTINUED ON NEXT PAGE *****

AUTO PARTS & SERVICE, INC.

894 Dixwell Avenue Hamden, CT 06514

(203) 562-2123

FAX: (203) 562-2770

EMAIL: AUTOP@SNET.NET

IMPORT, DOMESTIC AUTO & TRUCK PARTS • FULL SERVICE DEPARTMENT
 YOUR ONE-STOP AUTOMOTIVE & TRUCK CENTER

CUSTOMER COPY

CONDITIONS AND RETURN POLICY ON REVERSE

RECEIVED BY X



BILL TO:

SHIP TO:

SCSU/SHUTTLE BUSES
 SERVICE ACCOUNT 392-5375
 501 CRESCENT ST.
 NEW HAVEN CT 06515

7 #7 03-01 FD E 450 7.3 LIT
 1FDXE45F11HB28380
 152773
 38275

TYPE	INVOICE NO
CHARGE	241146

CUSTOMER	CTRMAN	SLSMAN	PURCHASE ORDER NO.	TERMS	BY INVOICE/NET 30	DATE	INVOICE DATE	TIME	PAGE	
015732	1	0	50002425-1				01/10/94	13:10	001	
SHIP VIA				TAX EXEMPT NO	RR SHIP	NO OF SHIP	INVOICE NO			
				03025337804	N	01	00			
QTY ORDERED	QTY BACK ORD	QTY SHIPPED	LINE U/M CODE	LINE PART NUMBER	DESCRIPTION	LIST	DISC %	EXTRA DISC %	NET UNIT PRICE	EXTENDED AMOUNT
1			1EALB2RE		SHIPPING CHARGE	35.00			35.00	35.00
2.1		2.1	1EALB2RE		R & R S/COLUMN	0.00			50.00	105.00
1			1EALB2FT		FT/BEAR BRAKE JOB	0.00			436.86	436.86
1			1EAWAGMX655		95-03 FD FT PAD	117.98	15.0		100.20	N/A
1			1EAWAGEX411		WAGNER BRAKE PAD	187.96	15.0		159.77	N/A
2			2EANAT4150		NATIONAL OIL SEALS	24.53	15.0		20.85	41.70
2			2EANAT9864S		NATIONAL OIL SEALS	17.61	15.0		14.97	29.94
4			4EALB4LTR		MACHINE TRUCK ROTOR	20.00	15.0		17.00	N/A
2			2EAWAGBD125630		99-05 E/VAN FT ROTOR	527.01	15.0		447.96	895.92
1			1EAWAGBD125550		96-04 FD R/E/ROTOR W/4	131.89	15.0		112.11	112.11
2			2EAMTC8K00E-5		DALIPER PIN	01.80	15.0		27.03	54.06
3.3		3.3	3EALB2RE		R & R ROTORS/SEALS	0.00			50.00	165.00
3			3EAMT11414		220730RIS E	0.00			182.00	546.00
3			3EALB2MO		MOUNT/BAL	0.00			27.50	82.50
3			3EALB2RE		TIRE VALVES	5.95			5.06	15.18
3			3EALB2TL		TIRE DISPOSAL	4.00			4.00	12.00
1			1EAMTC8U7-7A110-AR		INDICATOR	0.00			36.38	36.38
MERCHANDISE				LABOR	TAX	MISC.	FREIGHT	CORES	DISCOUNTS	TAX:
										TOTAL:

***** CONTINUED ON NEXT PAGE *****

AUTO PARTS & SERVICE, INC.

894 Dixwell Avenue Hamden, CT 06514

(203) 562-2123

FAX: (203) 562-2770

EMAIL: AUTOP@SNET.NET

IMPORT, DOMESTIC AUTO & TRUCK PARTS • FULL SERVICE DEPARTMENT
 YOUR ONE-STOP AUTOMOTIVE & TRUCK CENTER

CUSTOMER COPY

CONDITIONS AND RETURN POLICY ON REVERSE

RECEIVED BY TRUCK

DELIVERED BY	TRUCK
--------------	-------

BILL TO:

SHIP TO:

SCSU/SHUTTLE BUSES
 SERVICE ACCOUNT 392-5375
 501 CRESCENT ST.
 NEW HAVEN CT 06515

7 #7 03-01 FD E 450 7.3 LIT
 1FDXE45F11MB28380
 152773
 38275

TYPE	INVOICE NO
CHARGE	241146

CUSTOMER	CTRMAN	SLSMAN	PURCHASE ORDER NO.	TERMS	BI INVOICE/NET 30 DAYS	INVOICE DATE	TIME	PAGE			
015732	1	0	50002426-1			01/10/04	1:11:11	003			
SHIP VIA			TAX EXEMPT NO.	DIR NO OF SHIP PAYMENT	MBP	1ST PAYMENT DUE	INVOICING TO CREDIT				
			05026537804	N	01	00					
QTY ORDERED	QTY BACK ORD	QTY SHIPPED	U/M	LINE CODE	PART NUMBER	DESCRIPTION	LIST	LINE DISC %	EXTRA DISC %	NET UNIT PRICE	EXTENDED AMOUNT
1				1EAWDS194		MINIATURE LAMPS	20.0000			20.00	20.00
1				1EAZZZ5HO		SHOP SUPPLIES	20.0000			20.00	20.00

MERCHANDISE	LABOR	TAX	MISC.	FREIGHT	CORES	DISCOUNTS	TAX:
2574.92	1215.33						3790.25
TOTAL:							3790.25

AUTO PARTS & SERVICE, INC.

894 Dixwell Avenue Hamden, CT 06514

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RECEIVED BY X 



SHIP TO:

ATTN: Tonya

SCSU/SHUTTLE BUSES
 SERVICE ACCOUNT 392-5375
 501 CRESCENT ST.
 NEW HAVEN CT 06515

7 #7 03-01 FD E 450 7.3 LIT
 1FDXE45F11HB28380
 151913
 38275

CHARGE	240931
--------	--------

CUSTOMER	CTRMAN	SLSMAN	PURCHASE ORDER NO.	TERMS	BY INVOICE/NET	30 DAYS	INVOICE NO.	INVOICE DATE	TIME	PAGE	
015732	1	0	50002426-1		BY INVOICE/NET	30 DAYS		11/29/11	09:54	001	
SHIP VIA				TAX EXEMPT NO.	DIR. NO. OF SHIP. PAYMENT		MBP. PAYMENT DUE		INVOICE NO. TO CREDIT		
				05026337804	N	01	00				
QTY ORDERED	QTY BACK ORD	QTY SHIPPED	U/M	LINE CODE	DESCRIPTION	LIST	LINE DISC %	EXTRA DISC %	NET UNIT PRICE	EXTENDED AMOUNT	
1				1EAWES9007	SEATED BEAM HEADLAMPS	20.96	115.0		17.82	17.82	
				1EAWES9007	SEATED BEAM HEADLAMPS	20.96	115.0		17.82	17.82	
				1EAWES9007	SEATED BEAM HEADLAMPS	20.96	115.0		17.82	17.82	

MERCHANDISE	LABOR	TAX	MISC.	FREIGHT	COPIES	DISCOUNTS	TAX:
25.00	25.00						TOTAL: 47.82

AUTO PARTS & SERVICE, INC.

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RECEIVED BY X



BILL TO:

Attn: Tonya

SHIP TO:

SCSU/SHUTTLE BUSES
SERVICE ACCOUNT 392-5375
501 CRESCENT ST.
NEW HAVEN CT 06515

7 #7 03-01 FD E 450 7.3 LIT
1FDXE45F11HB28380
149095
38275

CHARGE 240563

ITEM	QTY	BACK ORD	QTY SHIPPED	LINE	U/M	CODE	PART NUMBER	DESCRIPTION	LIST	DISC %	EXTRA DISC %	NET UNIT PRICE	EXTENDED AMOUNT
1	1		1	1	EA	PLC	ENVIRONMENTAL CHARGE	5.00	0.00		5.00	5.00	
1	1		1	1	EA	2955	STAB SHOCK	62.85	0.00		62.85	62.85	
1	1		1	1	EA	2031	MOOG CHASSIS PARTS	57.24	0.00		57.24	57.24	
1	1		1	1	EA	B2KE	R & R 5/STAB SHOCK	0.00	0.00		0.00	0.00	
1	1		1	1	EA	B2RE	R & R 5/STAB SHOCK	0.00	0.00		0.00	0.00	
3	3		3	3	EA	11414	225/75R16E TIRE	0.00	0.00		182.00	546.00	
3	3		3	3	EA	B2MD	MOUNT/VALVE	0.00	0.00		5.16	15.48	
3	3		3	3	EA	2418-50	TIRE VALVES	0.00	0.00		5.16	15.48	
3	3		3	3	EA	2730	VALVE REGULATOR	0.00	0.00		4.00	12.00	
1	1		1	1	EA	80005	MOOG CHASSIS PARTS	54.92	11.50		46.68	46.68	
2	2		2	2	EA	8300	MOOG CHASSIS PARTS	11.00	0.00		26.37	52.74	
1	1		1	1	EA	1287	MOOG CHASSIS PARTS	261.01	11.50		221.86	221.86	
3	3		3	3	EA	B2RE	R & R PIV BUSHINGS	0.00	0.00		50.00	150.00	
3	3		3	3	EA	B2RE	R & R AXLE PIV BUSHINGS	0.00	0.00		50.00	150.00	
3	3		3	3	EA	B2RE	R & R DRAG LINK	0.00	0.00		50.00	150.00	
1	1		1	1	EA	2055	FRONT END ALIGNMENT	142.50	0.00		142.50	142.50	
1	1		1	1	EA	MGHR1	ED PINCH RUSHING	0.00	0.00		20.04	20.04	

MERCHANDISE	LABOR	TAX	MISC.	FREIGHT	CORES	DISCOUNTS	TAX:
***** CONTINUED ON NEXT PAGE *****							TOTAL:

AUTO PARTS & SERVICE, INC.

894 Dixwell Avenue Hamden, CT 06514
 (203) 562-2123

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CONDITIONS AND RETURN POLICY ON REVERSE

RECEIVED BY *X*



BILL TO:

Attn: Tanya

SHIP TO:

SCSU/SHUTTLE BUSES
 SERVICE ACCOUNT 392-5375
 501 CRESCENT ST.
 NEW HAVEN CT 06515

7 #7 03-01 FD E 450 7.3 LIT
 1FDXE45F11HB28380
 145827
 38275

TYPE	INVOICE NO
CHARGE	239639

CUSTOMER	CTRMAN	SLSMAN	PURCHASE ORDER NO.	TERMS	INVOICE DATE	TIME	PAGE																																																					
015732	1	0	50002426-1	BY INVOICE/NET 30 DAYS	04/25/11	09:52	001																																																					
QTY ORDERED	QTY BACK ORD	QTY SHIPPED	LINE CODE	U/M	DESCRIPTION	PART NUMBER	LIST PRICE	LINE DISC %	EXTRA DISC %	NET UNIT PRICE	EXTENDED AMOUNT																																																	
1			1EASPLEC		ENVIRONMENTAL CHARGE		5.00			5.00	5.00																																																	
1.5		1.5	1.5EALB2MS		WASH DOWN & CHECK FOR L		50.00			50.00	75.00																																																	
1			1EANTCESSX-5663-AA		DIL COOL LINE		126.42			126.42	126.42																																																	
3.4		3.4	3.4EALB2RE		R & R COOLER LINE		50.00			50.00	170.00																																																	
2			2EAVA 388-SH		15W-40 SPEC. DUTY OIL		3.54			3.54	7.08																																																	
1			1EAZZ25HD		SHOP SUPPLIES		12.50			12.50	12.50																																																	
<table border="1"> <tr> <th>QTY ORDERED</th> <th>QTY BACK ORD</th> <th>QTY SHIPPED</th> <th>LABOR</th> <th>TAX</th> <th>MISC.</th> <th>FREIGHT</th> <th>COPIES</th> <th>DISCOUNTS</th> <th>TAX:</th> </tr> <tr> <td></td> <td></td> <td></td> <td>245.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>151.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="9"></td> <td>TOTAL:</td> </tr> <tr> <td colspan="9"></td> <td>396.00</td> </tr> </table>											QTY ORDERED	QTY BACK ORD	QTY SHIPPED	LABOR	TAX	MISC.	FREIGHT	COPIES	DISCOUNTS	TAX:				245.00										151.00																TOTAL:										396.00
QTY ORDERED	QTY BACK ORD	QTY SHIPPED	LABOR	TAX	MISC.	FREIGHT	COPIES	DISCOUNTS	TAX:																																																			
			245.00																																																									
			151.00																																																									
									TOTAL:																																																			
									396.00																																																			

AUTO PARTS SERVICE, INC.

894 Dixwell Avenue Hamden, CT 06514

(203) 562-2123

FAX: (203) 562-2770

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CUSTOMER

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RECEIVED BY *X Paul B...*

DEBITED RISK

BILL TO:

Attn: Tanya

SCSU/SHUTTLE BUSES
SERVICE ACCOUNT 392-5375
501 CRESCENT ST.
NEW HAVEN CT 06515

SHIP TO:

7 #7 03-01 FD E 450 7.3 LIT
1FDXE45F11HB28380
140233
38275

TYPE	INVOICE NO.
CHARGE	239266

CUSTOMER	CTRMAN	SLSMAN	PURCHASE ORDER NO.	TERMS	INVOICE DATE	TIME	PAGE					
015732		0	S0002426-1	BY INVOICE/NET 30 DAYS	02/17/11	11:58	001					
QTY ORDERED	QTY BACK ORD	QTY SHIPPED	LINE CODE	U/M	DESCRIPTION	LIST	QTY DIV	ENVIRONMENTAL CHARGES	EXTRA DISC%	LINE DISC%	NET UNIT PRICE	EXTENDED AMOUNT
1			1EA5PLEC		ENVIRONMENTAL CHARGES	5.00000					5.00	5.00
1			1EAUNI11414		225/75R16 TIRE	0.00000					172.00	172.00
1			1EALB2MO		MOUNT BAL	0.00000					27.50	27.50
1			1EA22418-50		TIRE VALVES	1.33000					1.13	1.13
1			1EA222TD		TIRE DISPOSAL	4.00000					4.00	4.00

MERCHANDISE	LABOR	TAX	MISC.	FREIGHT	CORES	DISCOUNTS	TAX:
182.13	27.50						TOTAL: 209.63

AUTO PARTS SERVICE, INC.

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CONDITIONS AND RETURN POLICY ON REVERSE

RECEIVED BY X *[Signature]*



BILL TO:

Attn: Tom

SCSU/SHUTTLE BUSES
 SERVICE ACCOUNT 392-5375
 501 CRESCENT ST.
 NEW HAVEN CT 06515

SHIP TO:

7 #7 03-01 FD E 450 7.3 LIT
 1FDXE45F11HB28380
 139519
 38275

TYPE	INVOICE NO
CHARGE	239219

CUSTOMER	CITRMAN	SUSMAN	PURCHASE ORDER NO.	TERMS	BY INVOICE/NET 30 DAYS	INVOICE DATE	TIME	PAGE				
0111734			30004201			02/09/11	13:14	001				
SHIP VIA			TAX EXEMPT NO.	DIR. NO. OF SHIP. PAYMENT	MBP	1st PAYMENT DUE	INVOICE NO. TO CREDIT					
			0502633/804	N	01	00						
QTY ORDERED	QTY BACK ORD	QTY SHIPPED	U/M	LINE CODE	PART NUMBER	DESCRIPTION	LIST	QTY	LINE DISC. %	EXTRA DISC. %	NET UNIT PRICE	EXTENDED AMOUNT
1				1EASPL10C		ENVIRONMENTAL CHARGE	51.00000				5.00	5.00
2				2EAGRO46793-5		SQUARE CORNER DURAMOLD	6.18000	15.0			5.25	10.50
1				1EAPR0050		CLEAR PTV	7.43000	15.0			6.32	6.32
6				6EAMM 44763		10X1" SELF-TAPPING SCRE	2.25000	15.0			1.91	11.46
1				1EAPES157		MINIATURE LAMPS	2.44000	15.0			2.07	2.07
1				1EABRE2012		#12 HOSE CLAMP	1.23000	15.0			1.05	1.05
5				5EALB2RE		REPAIR P/S PANEL	0.00000				50.00	150.00
5				5EALB2RE		REPAIR LIGHTS	0.00000				50.00	25.00
1.5				1.5EALB2RE		INSTALL NEW SEAT	0.00000				50.00	75.00
1				1EA2225HO		SHOP SUPPLIES	20.00000				20.00	20.00

MERCHANDISE	LABOR	TAX	MISC.	FREIGHT	CORES	DISCOUNTS	TAX:
56.40	250.00						306.40
TOTAL:							306.40

SHUTTLE #8

AUTO PARTS & SERVICE, INC.

894 Dixwell Avenue Hamden, CT 06514
(203) 562-2123

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EMAIL: AUTOP@SNET.NET

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CONDITIONS AND RETURN POLICY ON REVERSE

RECEIVED BY *X James E. Simon*



CHARGE	240579
--------	--------

ATTN: *Tanya*

SHIP TO:

SCSU/SHUTTLE BUSES
SERVICE ACCOUNT 392-5375
501 CRESCENT ST.
NEW HAVEN CT 06515

14 #8 11 FD E450 6.8 LIT
1FDFE4FS5BDA63243
9177
41901

ORDER NO.	CTRMAN	SLSMAN	PURCHASE ORDER NO.	TERMS	BY	INVOICE/NET	30 DAYS	CREDIT AUTHORIZATION	INVOICE DATE	TIME	PAGE																								
732	1	0	5002426-1	BY INVOICE/NET	30	DAYS		10/03/11	08:31	001																									
TAX EXEMPT NO. 05026337804				SHIP/PAYMENT DUE	NO. OF	INVOICES	TO CREDIT																												
QTY	BACK ORD	QTY SHIPPED	U/M	LINE CODE	PART NUMBER	DESCRIPTION	LIST	ORIG. LIST	LINE DISC%	EXTRA DISC%	NET UNIF PRICE	EXTENDED AMOUNT																							
1				1EASPLEC		ENVIRONMENTAL CHARGE	5.0000				5.00	5.00																							
2				2EAVA 388-5H		15W-40 SPEC. DUTY OIL	4.3800	115.0			3.72	7.44																							
<table border="1"> <tr> <th>MERCHANDISE</th> <th>LABOR</th> <th>TAX</th> <th>MISC</th> <th>FREIGHT</th> <th>CORES</th> <th>DISCOUNTS</th> <th>TAX:</th> </tr> <tr> <td>12.44</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>12.44</td> </tr> <tr> <td colspan="7">TOTAL:</td> <td>12.44</td> </tr> </table>												MERCHANDISE	LABOR	TAX	MISC	FREIGHT	CORES	DISCOUNTS	TAX:	12.44							12.44	TOTAL:							12.44
MERCHANDISE	LABOR	TAX	MISC	FREIGHT	CORES	DISCOUNTS	TAX:																												
12.44							12.44																												
TOTAL:							12.44																												

All Parties Are Informed That No Work May Begin On This Contract Until It Is Fully Executed and Approved By The Office of the Attorney General

2. THE STATE AGENCY AND THE CONTRACTOR AS LISTED BELOW HEREBY ENTER INTO AN AGREEMENT SUBJECT TO THE TERMS AND CONDITIONS STATED HEREIN AND/OR ATTACHED HERETO AND SUBJECT TO THE PROVISIONS OF SECTION 4-98 OF THE CONNECTICUT GENERAL STATUTES AS APPLICABLE.

3. ACCEPTANCE OF THIS CONTRACT IMPLIES CONFORMANCE WITH TERMS AND CONDITIONS SET FORTH AT SHEET 2 OF THIS FILE, AS ATTACHED HERETO AND INCORPORATED BY REFERENCE.

(1) ORIGINAL AMENDMENT #2 (2) IDENTIFICATION NO. A090075

CONTRACTOR	(3) CONTRACTOR NAME Diverse Transportation, Inc.	(4) ARE YOU PRESENTLY A STATE EMPLOYEE? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	CONTRACTOR ADDRESS P.O. Box 120687, East Haven, CT 06512	CONTRACTOR FEIN / SSN - SUFFIX 06-1342665
STATE AGENCY	(5) AGENCY NAME AND ADDRESS The Board of Trustees for the Connecticut State University System Southern Conn. State University, 501 Crescent St., New Haven, CT 06515	(6) AGENCY NO. 7804
CONTRACT PERIOD	(7) DATE (FROM) 09/01/08 THROUGH (TO) 08/31/12	(8) INDICATE <input type="checkbox"/> MASTER AGREEMENT <input checked="" type="checkbox"/> CONTRACT AWARD 078-A-SG <input type="checkbox"/> NEITHER
CANCELLATION CLAUSE	(9) REQUIRED NO. OF DAYS WRITTEN NOTICE 30	

(10) CONTRACTOR AGREES TO: (Include special provisions - Attach additional blank sheets if necessary.)

COMPLETE DESCRIPTION OF SERVICES (NO ACRONYMS) MUST IDENTIFY SERVICE PROVIDED, DATES, LOCATION, METHOD & NAMES OF ALL INVOLVED LIST ALL DEADLINES & EQUIPMENT NEEDS

The parties agree to amend the agreement as follows:
The term of this agreement shall be extended for an additional twelve (12) months thus changing the end date of the agreement from 8/31/2011 to 8/31/2012.

All other terms and conditions not modified by this amendment shall remain in full force and effect.

Project Monitor: Joseph M. Dooley, Chief of Police (203) 392-5375

(11) PAYMENT TO BE MADE UNDER THE FOLLOWING SCHEDULE UPON RECEIPT OF PROPERLY EXECUTED AND APPROVED INVOICES.

Payment shall be made in accordance with the payment schedule contained in Amendment 1, attached hereto and made a part hereof.

The maximum amount payable under this agreement has been increased from \$1,065,000.00 to \$1,365,000.00 to cover the additional twelve (12) months of service.

THE MAXIMUM AMOUNT PAYABLE UNDER THIS CONTRACT IS \$ 1,365,000.00

(12) ACT. CD.	(13) DOC. TYPE	(14) COMM. TYPE	(15) LSE. TYPE	(16) ORIG. AGCY. 7804	(17) DOCUMENT NO.	(18) COMM. AGCY.	(19) COMM. NO.	(20) VENDOR FEIN / SSN - SUFFIX 06-1342665
(21) COMMITTED AMOUNT NOT TO EXCEED \$ 1,365,000.00		(22) OBLIGATED AMOUNT NOT TO EXCEED \$ 1,365,000.00		(23) CONTRACT PERIOD (FROM/TO) 09/01/08 - 08/31/12				
(24) ACT. CD.	(25) COMM. LINE NO.	(26) COMMITTED AMOUNT	(27) COMM. AGENCY 7804	(28) COST CENTER FUND SID	(29) OBJECT	AGENCY TAIL (30) FUNCTION (31) ACTIVITY (32) EXTENSION		(33) F.Y.

An individual entering into a Personal Service Agreement with the State of Connecticut is contracting under a "work-for-hire" arrangement. As such, the individual is an independent contractor, and does not satisfy the characteristics of an employee under the common law rules for determining the employer/employee relationship of Internal Revenue Code Section 3121 (d) (2). Individuals performing services as independent contractors are not employees of the State of Connecticut and are responsible themselves for payment of all State and local income taxes, federal income taxes and Federal Insurance Contribution Act (FICA) taxes, except for CT non-resident Athlete/Entertainer Tax.

(SIGNATURES IN BLUE INK)		(34) STATUTORY AUTHORITY: CGS 10a-151b
ACCEPTANCES AND APPROVALS		
(35) CONTRACTOR (OWNER OR AUTHORIZED SIGNATURE)	TITLE General Manager	DATE 5/9/11
(36) AGENCY (AUTHORIZED OFFICIAL)	TITLE EVP	DATE 5/18/11
(37) OFFICE OF POLICY & MGMT./DEPT. OF ADMIN. SERV.	TITLE	DATE
(38) ATTORNEY GENERAL (APPROVED AS TO FORM)	TITLE ASSOC. ATTY. GENERAL	DATE 6/9/11

TERMS/CONDITIONS

EXECUTIVE ORDERS

Executive Orders. The Contract is subject to the provisions of Executive Order No. 7C of Governor M. Jodi Rell, promulgated July 13, 2006, concerning contracting reforms, Executive Order No. 14 of Governor M. Jodi Rell, promulgated April 17th, 2006, concerning procurement of cleaning products and services, Executive Order No. Sixteen of Governor John G. Rowland promulgated August 4, 1999, concerning violence in the workplace, Executive Order No. Seventeen of Governor Thomas J. Meskill, promulgated February 15, 1973, concerning the listing of employment openings and Executive Order No. Three of Governor Thomas J. Meskill, promulgated June 16, 1971, concerning labor employment practices, all of which are incorporated into and are made a part of the Contract as if they had been fully set forth in it. At the Contractor's request, the Client Agency shall provide a copy of these orders to the Contractor.

CAMPAIGN CONTRIBUTION RESTRICTIONS

On February 8, 2007, Governor Rell signed into law Public Act 07-1, An Act Concerning the State Contractor Contribution Ban and Gifts to State and Quasi-Public Agencies. For all State contracts as defined in P. A. 07-1 having a value in a calendar year of \$50,000 or more or a combination or a series of such agreements or contracts having a value of \$100,000 or more, the authorized signatory to this Agreement expressly acknowledges receipt of the State Elections Enforcement Commission's notice advising state contractors of state campaign contribution and solicitation prohibitions, and will inform its principals of the contents of the notice. See SEBC Form 11.

NON-DISCRIMINATION : References in this section to "contract" shall mean this Contract and references to "contractor" shall mean the Contractor.

(a) The following subsections are set forth here as required by section 4a-60 of the Connecticut General Statutes:

(1) The contractor agrees and warrants that in the performance of the contract such contractor will not discriminate or permit discrimination against any person or group of persons on the grounds of race, color, religious creed, age, marital status, national origin, ancestry, sex, mental retardation, mental disability or physical disability, including, but not limited to, blindness, unless it is shown by such contractor that such disability prevents performance of the work involved, in any manner prohibited by the laws of the United States or of the state of Connecticut. The contractor further agrees to take affirmative action to insure that applicants with job-related qualifications are employed and that employees are treated when employed without regard to their race, color, religious creed, age, marital status, national origin, ancestry, sex, mental retardation, mental disability or physical disability, including, but not limited to, blindness, unless it is shown by such contractor that such disability prevents performance of the work involved; (2) the contractor agrees, in all solicitations or advertisements for employees placed by or on behalf of the contractor, to state that it is an "affirmative action-equal opportunity employer" in accordance with regulations adopted by the commission; (3) the contractor agrees to provide each labor union or representative of workers with which such contractor has a collective bargaining agreement or other contract or understanding and each vendor with which such contractor has a contract or understanding, a notice to be provided by the commission advising the labor union or workers' representative of the contractor's commitments under this section, and to post copies of the notice in conspicuous places available to employees and applicants for employment; (4) the contractor agrees to comply with each provision of this section and sections 46a-68e and 46a-68f and with each regulation or relevant order issued by said commission pursuant to sections 46a-56, 46a-68e and 46a-68f; (5) the contractor agrees to provide the Commission on Human Rights and Opportunities with such information requested by the commission, and permit access to pertinent books, records and accounts, concerning the employment practices and procedures of the contractor as relate to the provisions of this section and section 46a-56.

(b) If the contract is a public works contract, the contractor agrees and warrants that he will make good faith efforts to employ minority business enterprises as subcontractors and suppliers of materials on such public works project.

(c) "Minority business enterprise" means any small contractor or supplier of materials fifty-one per cent or more of the capital stock, if any, or assets of which is owned by a person or persons: (1) Who are active in the daily affairs of the enterprise, (2) who have the power to direct the management and policies of the enterprise and (3) who are members of a minority, as such term is defined in subsection (a) of section 32-9n; and "good faith" means that degree of diligence which a reasonable person would exercise in the performance of legal duties and obligations. "Good faith efforts" shall include, but not be limited to, those reasonable initial efforts necessary to comply with statutory or regulatory requirements and additional or substituted efforts when it is determined that such initial efforts will not be sufficient to comply with such requirements.

(d) Determination of the contractor's good faith efforts shall include but shall not be limited to the following factors: The contractor's employment and subcontracting policies, patterns and practices; affirmative advertising, recruitment and training; technical assistance activities and such other reasonable activities or efforts as the commission may prescribe that are designed to ensure the participation of minority business enterprises in public works projects.

(e) The contractor shall develop and maintain adequate documentation, in a manner prescribed by the commission, of its good faith efforts.

(f) The contractor shall include the provisions of sections (a) and (b) above in every subcontract or purchase order entered into in order to fulfill any obligation of a contract with the state and such provisions shall be binding on a subcontractor, vendor or manufacturer unless exempted by regulations or orders of the commission. The contractor shall take such action with respect to any such subcontract or purchase order as the commission may direct as a means of enforcing such provisions including sanctions for noncompliance in accordance with section 46a-56; provided, if such contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the commission, the contractor may request the state of Connecticut to enter into any such litigation or negotiation prior thereto to protect the interests of the state and the state may so enter.

(g) The following subsections are set forth here as required by section 4a-60a of the Connecticut General Statutes:

(1) The contractor agrees and warrants that in the performance of the contract such contractor will not discriminate or permit discrimination against any person or group of persons on the grounds of sexual orientation, in any manner prohibited by the laws of the United States or of the state of Connecticut, and that employees are treated when employed without regard to their sexual orientation; (2) the contractor agrees to provide each labor union or representative of workers with which such contractor has a collective bargaining agreement or other contract or understanding and each vendor with which such contractor has a contract or understanding, a notice to be provided by the Commission on Human Rights and Opportunities advising the labor union or workers' representative of the contractor's commitments under this section, and to post copies of the notice in conspicuous places available to employees and applicants for employment; (3) the contractor agrees to comply with each provision of this section and with each regulation or relevant order issued by said commission pursuant to section 46a-56; and (4) the contractor agrees to provide the Commission on Human Rights and Opportunities with such information requested by the commission, and permit access to pertinent books, records and accounts, concerning the employment practices and procedures of the contractor which relate to the provisions of this section and section 46a-56.

(h) The contractor shall include the provisions of section (g) above in every subcontract or purchase order entered into in order to fulfill any obligation of a contract with the state and such provisions shall be binding on a subcontractor, vendor or manufacturer unless exempted by regulations or orders of the commission. The contractor shall take such action with respect to any such subcontract or purchase order as the commission may direct as a means of enforcing such provisions including sanctions for noncompliance in accordance with section 46a-56; provided, if such contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the commission, the contractor may request the state of Connecticut to enter into any such litigation or negotiation prior thereto to protect the interests of the state and the state may so enter.

(i) For the purposes of this entire Non-Discrimination section, "contract" includes any extension or modification of the contract, "contractor" includes any successors or assigns of the contractor, "marital status" means being single, married as recognized by the state of Connecticut, widowed, separated or divorced, and "mental disability" means one or more mental disorders, as defined in the most recent edition of the American Psychiatric Association's "Diagnostic and Statistical Manual of Mental Disorders", or a record of or regarding a person as having one or more such disorders. For the purposes of this section, "contract" does not include a contract where each contractor is (1) a political subdivision of the state, including, but not limited to, a municipality, (2) a quasi-public agency, as defined in Conn. Gen. Stat. Section 1-120, (3) any other state, including but not limited to any federally recognized Indian tribal governments, as defined in Conn. Gen. Stat. Section 1-267, (4) the federal government, (5) a foreign government, or (6) an agency of a subdivision, agency, state or government described in the immediately preceding enumerated items (1), (2), (3), (4) or (5).

INSURANCE/INDEMNIFICATION

The Contractor agrees that while performing services specified in this agreement he shall carry sufficient insurance (liability and/or other) as applicable according to the nature of the service to be performed so as to "save harmless" the State of Connecticut for any insurable cause whatsoever. If requested, certificates of such insurance shall be filed with the contracting State agency prior to the performance of services. Contractor hereby indemnifies and shall defend and hold harmless the State, its officers and its employees from and against any and all suits, actions, legal or administrative proceedings, claims, demands, liabilities, monetary loss, interest, attorneys fees, costs and expenses of whatsoever kind or nature arising out of the performance of this agreement, including those arising out of injury to or death of Contractors employees or subcontractors, whether arising before, during or after completion of the services hereunder and in any manner directly or indirectly caused, occasioned or contributed to in whole or in part, by reason of any act, omission, fault or negligence of the Contractor or its employees, agents or subcontractors.

STATE LIABILITY

The State of Connecticut shall assume no liability for payment for services under the terms of this agreement until the contractor is notified that this agreement has been accepted by the contracting agency and, if applicable, approved by the Office of Policy and Management (OPM) or the Department of Administrative Services (DAS) and by the Attorney General of the State of Connecticut.

GOVERNING LAW

The validity, construction and effect of this Agreement shall be governed by the laws of the State of Connecticut without regard to its principles of conflicts of laws, and any question arising under this Agreement shall be construed or determined according to such laws, except to the extent preempted by federal law.

CLAIMS AGAINST THE STATE

The contractor agrees that the sole and exclusive means for the presentation of any claim against the State of Connecticut arising from this Agreement shall be in accordance with Chapter 53 of the Connecticut General Statutes (Claims Against the State) and the contractor further agrees not to initiate legal proceedings in any state or federal court in addition to, or in lieu of, said Chapter 53 proceedings.

ENTIRE AGREEMENT

This written Agreement shall constitute the entire agreement of the parties and no other terms and conditions in any document, acceptance or acknowledgement shall be effective or binding unless expressly agreed to in writing by the State Agency. This Agreement may not be changed other than by a formal written amendment signed by the parties hereto.

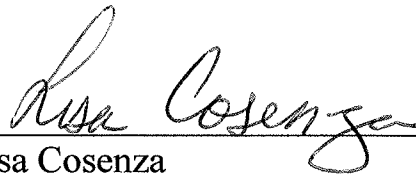
SCSU 04/2010

Certified Resolution

I, Lisa Cosenza, Secretary of Diverse Transportation, Inc., a corporation organized and existing under the laws of the State of Connecticut (the "Company"), do hereby certify that the following is a true and correct copy of a resolution duly adopted at a meeting of the Board of Directors of the Company duly held and convened on November 1, 2009, at which meeting a duly constituted quorum the Board of Directors was present and acting throughout, and that such resolution has not been modified, rescinded or revoked, and is at present in full force and effect:

RESOLVED: That Charles V. Cosenza Jr., General Manager of Diverse Transportation, Inc., is empowered and authorized to execute contracts on behalf of the Company.

IN WITNESS WHEREOF, the undersigned has affixed her signature and the corporate seal of the Company this 9th of May, 2011.



Lisa Cosenza
Secretary



STATE OF CONNECTICUT
NONDISCRIMINATION CERTIFICATION — Affidavit
By Entity
For Contracts Valued at \$50,000 or More

Documentation in the form of an affidavit signed under penalty of false statement by a chief executive officer, president, chairperson, member, or other corporate officer duly authorized to adopt corporate, company, or partnership policy that certifies the contractor complies with the nondiscrimination agreements and warranties under Connecticut General Statutes §§ 4a-60(a)(1) and 4a-60a(a)(1), as amended

INSTRUCTIONS:

For use by an entity (corporation, limited liability company, or partnership) when entering into any contract type with the State of Connecticut valued at \$50,000 or more for any year of the contract. Complete all sections of the form. Sign form in the presence of a Commissioner of Superior Court or Notary Public. Submit to the awarding State agency prior to contract execution.

AFFIDAVIT:

I, the undersigned, am over the age of eighteen (18) and understand and appreciate the obligations of an oath. I am General Manager of Diverse Transportation, Inc. an entity
Signatory's Title Name of Entity
duly formed and existing under the laws of Connecticut.
Name of State or Commonwealth

I certify that I am authorized to execute and deliver this affidavit on behalf of
Diverse Transportation, Inc. and that Diverse Transportation, Inc.
Name of Entity Name of Entity

has a policy in place that complies with the nondiscrimination agreements and warranties of Connecticut General Statutes §§ 4a-60(a)(1) and 4a-60a(a)(1), as amended.

[Signature]
Authorized Signatory

Charles V. Cosenza Jr
Printed Name

Sworn and subscribed to before me on this 16th day of May, 2011.

[Signature]
Commissioner of the Superior Court/
Notary Public

November 30, 2013
Commission Expiration Date



**STATE OF CONNECTICUT
GIFT AND CAMPAIGN CONTRIBUTION CERTIFICATION**

Certification to accompany a State contract with a value of \$50,000 or more in a calendar or fiscal year, pursuant to C.G.S. §§ 4-250 and 4-252(c); Governor M. Jodi Rell's Executive Orders No. 1, Para. 8, and No. 7C, Para. 10; and C.G.S. §9-612(g)(2), as amended by Public Act 07-1

INSTRUCTIONS:

Complete all sections of the form. Attach additional pages, if necessary, to provide full disclosure about any lawful campaign contributions made to campaigns of candidates for statewide public office or the General Assembly, as described herein. Sign and date the form, under oath, in the presence of a Commissioner of the Superior Court or Notary Public. Submit the completed form to the awarding State agency at the time of initial contract execution (and on each anniversary date of a multi-year contract, if applicable).

CHECK ONE: Initial Certification Annual Update (Multi-year contracts only.)

GIFT CERTIFICATION:

As used in this certification, the following terms have the meaning set forth below:

- 1) "Contract" means that contract between the State of Connecticut (and/or one or more of its agencies or instrumentalities) and the Contractor, attached hereto, or as otherwise described by the awarding State agency below;
- 2) If this is an Initial Certification, "Execution Date" means the date the Contract is fully executed by, and becomes effective between, the parties; if this is an Annual Update, "Execution Date" means the date this certification is signed by the Contractor;
- 3) "Contractor" means the person, firm or corporation named as the contractor below;
- 4) "Applicable Public Official or State Employee" means any public official or state employee described in C.G.S. §4-252(c)(1)(i) or (ii);
- 5) "**Gift**" has the same meaning given that term in C.G.S. § 4-250(1);
- 6) "Planning Start Date" is the date the State agency began planning the project, services, procurement, lease or licensing arrangement covered by this Contract, as indicated by the awarding State agency below; and
- 7) "Principals or Key Personnel" means and refers to those principals and key personnel of the Contractor, and its or their agents, as described in C.G.S. §§ 4-250(5) and 4-252(c)(1)(B) and (C).

I, the undersigned, am the official authorized to execute the Contract on behalf of the Contractor. I hereby certify that, between the Planning Start Date and Execution Date, neither the Contractor nor any Principals or Key Personnel has made, will make (or has promised, or offered, to, or otherwise indicated that he, she or it will, make) any **Gifts** to any Applicable Public Official or State Employee.

I further certify that no Principals or Key Personnel know of any action by the Contractor to circumvent (or which would result in the circumvention of) the above certification regarding **Gifts** by providing for any other principals, key personnel, officials, or employees of the Contractor, or its or their agents, to make a **Gift** to any Applicable Public Official or State Employee. I further certify that the Contractor made the bid or proposal for the Contract without fraud or collusion with any person.

CAMPAIGN CONTRIBUTION CERTIFICATION:

I further certify that, on or after December 31, 2006, neither the Contractor nor any of its principals, as defined in C.G.S. § 9-612(g)(1), has made any **campaign contributions** to, or solicited any contributions on behalf of, any exploratory committee, candidate committee, political committee, or party committee established by, or supporting or authorized to support, any candidate for statewide public office, in violation of C.G.S. § 9-612(g)(2)(A). I further certify that **all lawful campaign contributions** that have been made on or after December 31, 2006 by the Contractor or any of its principals, as defined in C.G.S. § 9-612(g)(1), to, or solicited on behalf of, any exploratory committee, candidate committee, political committee, or party committee established by, or supporting or authorized to support any candidates for statewide public office or the General Assembly, are listed below:



STATE OF CONNECTICUT
CERTIFICATION OF STATE AGENCY OFFICIAL OR EMPLOYEE
AUTHORIZED TO EXECUTE CONTRACT

Certification to accompany a State contract, having a value of more than \$50,000, pursuant to Connecticut General Statutes §§ 4-250 and 4-252(b), and Governor M. Jodi Rell's Executive Order 7C, Paragraph 10

INSTRUCTIONS:

Complete all sections of the form. Sign and date in the presence of a Commissioner of the Superior Court or Notary Public. Submit to the awarding State agency at the time of contract execution.

CERTIFICATION:

I, the undersigned State agency official or State employee, certify that (1) I am authorized to execute the attached contract on behalf of the State agency named below, and (2) the selection of the contractor named below was not the result of collusion, the giving of a gift or the promise of a gift, compensation, fraud or inappropriate influence from any person.

Sworn as true to the best of my knowledge and belief, subject to the penalties of false statement.

Diverse Transportation, Inc.
Contractor Name

Southern Connecticut State University
Awarding State Agency

[Signature]
State Agency Official or Employee Signature

5/23/11
Date

James E. Blake
Printed Name

EVP
Title

Sworn and subscribed before me on this 23rd day of May, 2011.

[Signature]
Commissioner of the Superior Court
or Notary Public

PHILANTHI R. KOSLOWSKI
Notary Public
STATE OF CONNECTICUT
My Commission Expires 11-30-2011



STATE OF CONNECTICUT
CONSULTING AGREEMENT AFFIDAVIT

Affidavit to accompany a State contract for the purchase of goods and services with a value of \$50,000 or more in a calendar or fiscal year, pursuant to Connecticut General Statutes §§ 4a-81(a) and 4a-81(b)

INSTRUCTIONS:

If the bidder or vendor has entered into a consulting agreement, as defined by Connecticut General Statutes § 4a-81(b)(1): Complete all sections of the form. If the bidder or vendor has entered into more than one such consulting agreement, use a separate form for each agreement. Sign and date the form in the presence of a Commissioner of the Superior Court or Notary Public. If the bidder or vendor has not entered into a consulting agreement, as defined by Connecticut General Statutes § 4a-81(b)(1): Complete only the shaded section of the form. Sign and date the form in the presence of a Commissioner of the Superior Court or Notary Public.

Submit completed form to the awarding State agency with bid or proposal. For a sole source award, submit completed form to the awarding State agency at the time of contract execution.

This affidavit must be amended if the contractor enters into any new consulting agreement(s) during the term of the State contract.

AFFIDAVIT: [Number of Affidavits Sworn and Subscribed On This Day: _____]

I, the undersigned, hereby swear that I am the chief official of the bidder or vendor awarded a contract, as described in Connecticut General Statutes § 4a-81(a), or that I am the individual awarded such a contract who is authorized to execute such contract. I further swear that I have not entered into any consulting agreement in connection with such contract, except for the agreement listed below:

None
Consultant's Name and Title
Name of Firm (if applicable)
Start Date
End Date
Cost
Description of Services Provided: None

Is the consultant a former State employee or former public official? [] YES [] NO

If YES: Name of Former State Agency Termination Date of Employment

Sworn as true to the best of my knowledge and belief, subject to the penalties of false statement.

Diverse Transportation, Inc. Signature of Charles V. Cosenza Date 5/16/11
Printed Name of Bidder or Vendor Signature of Chief Official or Individual Date
Charles V. Cosenza
Printed Name (of above) Awarding State Agency

Sworn and subscribed before me on this 16th day of May, 2011.

[Signature] Commissioner of the Superior Court or Notary Public
My Commission Expires 11/30/2013.



STATE OF CONNECTICUT
AFFIRMATION OF RECEIPT OF STATE ETHICS LAWS SUMMARY

Affirmation to accompany a large State construction or procurement contract, having a cost of more than \$500,000, pursuant to Connecticut General Statutes §§ 1-101mm and 1-101qq

INSTRUCTIONS:

Complete all sections of the form. Submit completed form to the awarding State agency or contractor, as directed below.

CHECK ONE:

- I am a person seeking a large State construction or procurement contract. I am submitting this affirmation to the awarding State agency with my bid or proposal. [Check this box if the contract will be awarded through a competitive process.]
I am a contractor who has been awarded a large State construction or procurement contract. I am submitting this affirmation to the awarding State agency at the time of contract execution. [Check this box if the contract was a sole source award.]
I am a subcontractor or consultant of a contractor who has been awarded a large State construction or procurement contract. I am submitting this affirmation to the contractor.

IMPORTANT NOTE:

Contractors shall submit the affirmations of their subcontractors and consultants to the awarding State agency. Failure to submit such affirmations in a timely manner shall be cause for termination of the large State construction or procurement contract.

AFFIRMATION:

I, the undersigned person, contractor, subcontractor, consultant, or the duly authorized representative thereof, affirm (1) receipt of the summary of State ethics laws* developed by the Office of State Ethics pursuant to Connecticut General Statutes § 1-81b and (2) that key employees of such person, contractor, subcontractor, or consultant have read and understand the summary and agree to comply with its provisions.

* The summary of State ethics laws is available on the State of Connecticut's Office of State Ethics website at http://www.ct.gov/ethics/lib/ethics/guides/contractors_guide_09_final.pdf

Signature: Charles V. Cosenza Jr, Date: 5/9/11, Title: General Manager, Firm: Diverse Transportation, Inc., Street Address: P.O. Box 120687, City: East Haven, State: CT, Zip: 06512

Southern Connecticut State University
Awarding State Agency

PERSONAL SERVICE AGREEMENT

CO-802A REV. 12/05/06 (Electronic Version-SCSU)

RECEIVED STATE OF CONNECTICUT
OFFICE OF THE STATE COMPTROLLER
ACCOUNTS PAYABLE DIVISION
JUL 15 2010
AUG 19 2010

All Parties Are Informed That No Work May Begin On This Contract Until It Is Fully Executed and Approved By The Office of the Attorney General

- THE STATE AGENCY AND THE CONTRACTOR AS LISTED BELOW HEREBY ENTER INTO AN AGREEMENT SUBJECT TO THE TERMS AND CONDITIONS STATED HEREIN AND/OR ATTACHED HERETO AND SUBJECT TO THE PROVISIONS OF SECTION 4-98 OF THE CONNECTICUT GENERAL STATUTES AS APPLICABLE.
- ACCEPTANCE OF THIS CONTRACT IMPLIES CONFORMANCE WITH TERMS AND CONDITIONS SET FORTH AT SHEET 2 OF THIS FILE, AS ATTACHED HERETO AND INCORPORATED BY REFERENCE.

CONTROLLER CONTROLLER

(1) ORIGINAL AMENDMENT #1 (2) IDENTIFICATION NO. A090075

CONTRACTOR	(3) CONTRACTOR NAME Diverse Transportation, Inc.	(4) ARE YOU PRESENTLY A STATE EMPLOYEE? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	CONTRACTOR ADDRESS P.O. Box 120687, East Haven, CT 06512	CONTRACTOR FEIN / SSN - SUFFIX 06-1342665
STATE AGENCY	(5) AGENCY NAME AND ADDRESS The Board of Trustees for the Connecticut State University System Southern Conn. State University, 501 Crescent St., New Haven, CT 06515	(6) AGENCY NO. 7804
CONTRACT PERIOD	(7) DATE (FROM) 09/01/08 THROUGH (TO) 08/31/11	(8) INDICATE <input type="checkbox"/> MASTER AGREEMENT <input checked="" type="checkbox"/> CONTRACT AWARD RFP 078-A-SCSU-053 <input type="checkbox"/> NEITHER 078-A-SG
CANCELLATION CLAUSE	(9) REQUIRED NO. OF DAYS WRITTEN NOTICE 30	

(10) CONTRACTOR AGREES TO: (Include special provisions - Attach additional blank sheets if necessary.)

Amend the agreement as outlined in pages 3 - 6 attached hereto and made a part hereof.

Project Monitor: Joseph M. Dooley, Chief of Police (203) 392-5375

(11) PAYMENT TO BE MADE UNDER THE FOLLOWING SCHEDULE UPON RECEIPT OF PROPERLY EXECUTED AND APPROVED INVOICES.

See page 3 attached hereto for hourly rates.

THE MAXIMUM AMOUNT PAYABLE UNDER THIS CONTRACT IS \$ 1,096,950.00

(12) ACT. CD.	(13) DOC. TYPE	(14) COMM. TYPE	(15) LSE. TYPE	(16) ORIG. AGCY.	(17) DOCUMENT NO.	(18) COMM. AGCY.	(19) COMM. NO.	(20) VENDOR FEIN / SSN - SUFFIX
				7804				06-1342665
(21) COMMITTED AMOUNT NOT TO EXCEED \$ 1,096,950.00			(22) OBLIGATED AMOUNT NOT TO EXCEED \$ 1,096,950.00			(23) CONTRACT PERIOD (FROM/TO) 09/01/08 - 08/31/11		
(24) ACT. CD.	(25) COMM. LINE NO.	(26) COMMITTED AMOUNT	(27) COMM. AGENCY	(28) COST CENTER	(29) OBJECT	AGENCY TAIL		(33) F.Y.
			7804			(30) FUNCTION	(31) ACTIVITY	(32) EXTENSION

An individual entering into a Personal Service Agreement with the State of Connecticut is contracting under a "work-for-hire" arrangement. As such, the individual is an independent contractor, and does not satisfy the characteristics of an employee under the common law rules for determining the employer/employee relationship of Internal Revenue Code Section 3121 (d) (2). Individuals performing services as independent contractors are not employees of the State of Connecticut and are responsible themselves for payment of all State and local income taxes, federal income taxes and Federal Insurance Contribution Act (FICA) taxes, except for CT non-resident Athlete/Entertainer Tax.

(SIGNATURES IN BLUE INK)		(34) STATUTORY AUTHORITY: CGS 10a-151b
ACCEPTANCES AND APPROVALS		
(35) CONTRACTOR (OWNER OR AUTHORIZED SIGNATURE)	TITLE General Manager	DATE 7/8/10
(36) AGENCY (AUTHORIZED OFFICIAL)	TITLE VP for Student & Univ. Affairs	DATE JUL 13 2010
(37) OFFICE OF POLICY & MGMT./DEPT. OF ADMIN. SERV.	TITLE	DATE
(38) ATTORNEY GENERAL (APPROVED AS TO FORM)		DATE 8/11/10

TERMS/CONDITIONS

EXECUTIVE ORDERS

Executive Orders. The Contract is subject to the provisions of Executive Order No. 7C of Governor M. Jodi Rell, promulgated July 13, 2006, concerning contracting reforms, Executive Order No. 14 of Governor M. Jodi Rell, promulgated April 17th, 2006, concerning procurement of cleaning products and services, Executive Order No. Sixteen of Governor John G. Rowland promulgated August 4, 1999, concerning violence in the workplace, Executive Order No. Seventeen of Governor Thomas J. Meskill, promulgated February 15, 1973, concerning the listing of employment openings and Executive Order No. Three of Governor Thomas J. Meskill, promulgated June 16, 1971, concerning labor employment practices, all of which are incorporated into and are made a part of the Contract as if they had been fully set forth in it. At the Contractor's request, the Client Agency shall provide a copy of these orders to the Contractor.

CAMPAIGN CONTRIBUTION RESTRICTIONS

On February 8, 2007, Governor Rell signed into law Public Act 07-1, An Act Concerning the State Contractor Contribution Ban and Gifts to State and Quasi-Public Agencies. For all State contracts as defined in P.A. 07-1 having a value in a calendar year of \$50,000 or more or a combination or a series of such agreements or contracts having a value of \$100,000 or more, the authorized signatory to this Agreement expressly acknowledges receipt of the State Elections Enforcement Commission's notice advising state contractors of state campaign contribution and solicitation prohibitions, and will inform its principals of the contents of the notice. See SEEC Form 11.

NON-DISCRIMINATION : References in this section to "contract" shall mean this Contract and references to "contractor" shall mean the Contractor.

(a) The following subsections are set forth here as required by section 4a-60 of the Connecticut General Statutes:

(1) The contractor agrees and warrants that in the performance of the contract such contractor will not discriminate or permit discrimination against any person or group of persons on the grounds of race, color, religious creed, age, marital status, national origin, ancestry, sex, mental retardation, mental disability or physical disability, including, but not limited to, blindness, unless it is shown by such contractor that such disability prevents performance of the work involved, in any manner prohibited by the laws of the United States or of the state of Connecticut. The contractor further agrees to take affirmative action to insure that applicants with job-related qualifications are employed and that employees are treated when employed without regard to their race, color, religious creed, age, marital status, national origin, ancestry, sex, mental retardation, mental disability or physical disability, including, but not limited to, blindness, unless it is shown by such contractor that such disability prevents performance of the work involved; (2) the contractor agrees, in all solicitations or advertisements for employees placed by or on behalf of the contractor, to state that it is an "affirmative action-equal opportunity employer" in accordance with regulations adopted by the commission; (3) the contractor agrees to provide each labor union or representative of workers with which such contractor has a collective bargaining agreement or other contract or understanding and each vendor with which such contractor has a contract or understanding, a notice to be provided by the commission advising the labor union or workers' representative of the contractor's commitments under this section, and to post copies of the notice in conspicuous places available to employees and applicants for employment; (4) the contractor agrees to comply with each provision of this section and sections 46a-68e and 46a-68f and with each regulation or relevant order issued by said commission pursuant to sections 46a-56, 46a-68e and 46a-68f; (5) the contractor agrees to provide the Commission on Human Rights and Opportunities with such information requested by the commission, and permit access to pertinent books, records and accounts, concerning the employment practices and procedures of the contractor as relate to the provisions of this section and section 46a-56.

(b) If the contract is a public works contract, the contractor agrees and warrants that he will make good faith efforts to employ minority business enterprises as subcontractors and suppliers of materials on such public works project.

(c) "Minority business enterprise" means any small contractor or supplier of materials fifty-one per cent or more of the capital stock, if any, or assets of which is owned by a person or persons: (1) Who are active in the daily affairs of the enterprise, (2) who have the power to direct the management and policies of the enterprise and (3) who are members of a minority, as such term is defined in subsection (a) of section 32-9n; and "good faith" means that degree of diligence which a reasonable person would exercise in the performance of legal duties and obligations. "Good faith efforts" shall include, but not be limited to, those reasonable initial efforts necessary to comply with statutory or regulatory requirements and additional or substituted efforts when it is determined that such initial efforts will not be sufficient to comply with such requirements.

(d) Determination of the contractor's good faith efforts shall include but shall not be limited to the following factors: The contractor's employment and subcontracting policies, patterns and practices; affirmative advertising, recruitment and training; technical assistance activities and such other reasonable activities or efforts as the commission may prescribe that are designed to ensure the participation of minority business enterprises in public works projects.

(e) The contractor shall develop and maintain adequate documentation, in a manner prescribed by the commission, of its good faith efforts.

(f) The contractor shall include the provisions of sections (a) and (b) above in every subcontract or purchase order entered into in order to fulfill any obligation of a contract with the state and such provisions shall be binding on a subcontractor, vendor or manufacturer unless exempted by regulations or orders of the commission. The contractor shall take such action with respect to any such subcontract or purchase order as the commission may direct as a means of enforcing such provisions including sanctions for noncompliance in accordance with section 46a-56; provided, if such contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the commission, the contractor may request the state of Connecticut to enter into any such litigation or negotiation prior thereto to protect the interests of the state and the state may so enter.

(g) The following subsections are set forth here as required by section 4a-60a of the Connecticut General Statutes:

(1) The contractor agrees and warrants that in the performance of the contract such contractor will not discriminate or permit discrimination against any person or group of persons on the grounds of sexual orientation, in any manner prohibited by the laws of the United States or of the state of Connecticut, and that employees are treated when employed without regard to their sexual orientation; (2) the contractor agrees to provide each labor union or representative of workers with which such contractor has a collective bargaining agreement or other contract or understanding and each vendor with which such contractor has a contract or understanding, a notice to be provided by the Commission on Human Rights and Opportunities advising the labor union or workers' representative of the contractor's commitments under this section, and to post copies of the notice in conspicuous places available to employees and applicants for employment; (3) the contractor agrees to comply with each provision of this section and with each regulation or relevant order issued by said commission pursuant to section 46a-56; and (4) the contractor agrees to provide the Commission on Human Rights and Opportunities with such information requested by the commission, and permit access to pertinent books, records and accounts, concerning the employment practices and procedures of the contractor which relate to the provisions of this section and section 46a-56.

(h) The contractor shall include the provisions of section (g) above in every subcontract or purchase order entered into in order to fulfill any obligation of a contract with the state and such provisions shall be binding on a subcontractor, vendor or manufacturer unless exempted by regulations or orders of the commission. The contractor shall take such action with respect to any such subcontract or purchase order as the commission may direct as a means of enforcing such provisions including sanctions for noncompliance in accordance with section 46a-56; provided, if such contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the commission, the contractor may request the state of Connecticut to enter into any such litigation or negotiation prior thereto to protect the interests of the state and the state may so enter.

(i) For the purposes of this entire Non-Discrimination section, "contract" includes any extension or modification of the contract, "contractor" includes any successors or assigns of the contractor, "marital status" means being single, married as recognized by the state of Connecticut, widowed, separated or divorced, and "mental disability" means one or more mental disorders, as defined in the most recent edition of the American Psychiatric Association's "Diagnostic and Statistical Manual of Mental Disorders", or a record of or regarding a person as having one or more such disorders. For the purposes of this section, "contract" does not include a contract where each contractor is (1) a political subdivision of the state, including, but not limited to, a municipality, (2) a quasi-public agency, as defined in Conn. Gen. Stat. Section 1-120, (3) any other state, including but not limited to any federally recognized Indian tribal governments, as defined in Conn. Gen. Stat. Section 1-267, (4) the federal government, (5) a foreign government, or (6) an agency of a subdivision, agency, state or government described in the immediately preceding enumerated items (1), (2), (3), (4) or (5).

INSURANCE/INDEMNIFICATION

The Contractor agrees that while performing services specified in this agreement he shall carry sufficient insurance (liability and/or other) as applicable according to the nature of the service to be performed so as to "save harmless" the State of Connecticut for any insurable cause whatsoever. If requested, certificates of such insurance shall be filed with the contracting State agency prior to the performance of services. Contractor hereby indemnifies and shall defend and hold harmless the State, its officers and its employees from and against any and all suits, actions, legal or administrative proceedings, claims, demands, liabilities, monetary loss, interest, attorneys fees, costs and expenses of whatsoever kind or nature arising out of the performance of this agreement, including those arising out of injury to or death of Contractors employees or subcontractors, whether arising before, during or after completion of the services hereunder and in any manner directly or indirectly caused, occasioned or contributed to in whole or in part, by reason of any act, omission, fault or negligence of the Contractor or its employees, agents or subcontractors.

STATE LIABILITY

The State of Connecticut shall assume no liability for payment for services under the terms of this agreement until the contractor is notified that this agreement has been accepted by the contracting agency and, if applicable, approved by the Office of Policy and Management (OPM) or the Department of Administrative Services (DAS) and by the Attorney General of the State of Connecticut.

GOVERNING LAW

The validity, construction and effect of this Agreement shall be governed by the laws of the State of Connecticut without regard to its principles of conflicts of laws, and any question arising under this Agreement shall be construed or determined according to such laws, except to the extent preempted by federal law.

CLAIMS AGAINST THE STATE

The contractor agrees that the sole and exclusive means for the presentation of any claim against the State of Connecticut arising from this Agreement shall be in accordance with Chapter 53 of the Connecticut General Statutes (Claims Against the State) and the contractor further agrees not to initiate legal proceedings in any state or federal court in addition to, or in lieu of, said Chapter 53 proceedings.

ENTIRE AGREEMENT

This written Agreement shall constitute the entire agreement of the parties and no other terms and conditions in any document, acceptance or acknowledgement shall be effective or binding unless expressly agreed to in writing by the State Agency. This Agreement may not be changed other than by a formal written amendment signed by the parties hereto.

SCSU 04/2010

[Continued from Box 10]

1. Effective August 30, 2010, the Contractor shall amend the hourly rates for drivers. Hourly rates shall be amended as follows:

Vehicle/Trip Type	Current Cost per Hour	Cost per Hour as of 8/30/2010
Twenty-five Passenger Buses	\$26.18	\$26.97
Chair-lift Passenger Vans	\$26.75	\$27.55
Off-campus Trips	\$32.00	\$32.96

The maximum amount payable under this agreement has been increased from \$1,065,000.00 to \$1,096,950.00 to cover the increase in these hourly rates.

2. The following language shall also be a part of this Agreement:

CAMPAIGN CONTRIBUTION RESTRICTIONS

On February 8, 2007, Governor Rell signed into law Public Act 07-1, An Act Concerning the State Contractor Contribution Ban and Gifts to State and Quasi-Public Agencies. For all State contracts as defined in P.A. 07-1 having a value in a calendar year of \$50,000.00 or more, or a combination or series of such agreements or contracts having a value of \$100,000.00 or more, the authorized signatory to this agreement expressly acknowledges receipt of the State Elections Enforcement Commission's notice advising state contractors of state campaign contribution and solicitation prohibitions, which is set forth below, and will inform its principals of the contents of the notice. See SEEC Form 11 (reproduced and inserted herewith).

SEEC FORM 11

NOTICE TO EXECUTIVE BRANCH STATE CONTRACTORS AND PROSPECTIVE STATE CONTRACTORS OF CAMPAIGN CONTRIBUTION AND SOLICITATION BAN

This notice is provided under the authority of Connecticut General Statutes § 9-612(g)(2), as amended by P.A. 07-1, and is for the purpose of informing state contractors and prospective state contractors of the following law (italicized words are defined below):

Campaign Contribution and Solicitation Ban

No *state contractor, prospective state contractor, principal of a state contractor or principal of a prospective state contractor*, with regard to a *state contract* or *state contract solicitation* with or from a state agency in the executive branch or a quasi-public agency or a holder, or principal of a holder of a valid prequalification certificate, shall make a contribution to, or *solicit* contributions on behalf of (i) an exploratory committee or candidate committee established by a candidate for nomination or election to the

office of Governor, Lieutenant Governor, Attorney General, State Comptroller, Secretary of the State or State Treasurer, (ii) a political committee authorized to make contributions or expenditures to or for the benefit of such candidates, or (iii) a party committee;

In addition, no holder or principal of a holder of a valid prequalification certificate, shall make a contribution to, or solicit contributions on behalf of (i) an exploratory committee or candidate committee established by a candidate for nomination or election to the office of State senator or State representative, (ii) a political committee authorized to make contributions or expenditures to or for the benefit of such candidates, or (iii) a party committee.

Duty to Inform

State contractors and prospective state contractors are required to inform their principals of the above prohibitions, as applicable, and the possible penalties and other consequences of any violation thereof.

Penalties for Violations

Contributions or solicitations of contributions made in violation of the above prohibitions may result in the following civil and criminal penalties:

Civil penalties—\$2000 or twice the amount of the prohibited contribution, whichever is greater, against a principal or a contractor. Any state contractor or prospective state contractor which fails to make reasonable efforts to comply with the provisions requiring notice to its principals of these prohibitions and the possible consequences of their violations may also be subject to civil penalties of \$2000 or twice the amount of the prohibited contributions made by their principals.

Criminal penalties—Any knowing and willful violation of the prohibition is a Class D felony, which may subject the violator to imprisonment of not more than 5 years, or \$5000 in fines, or both.

Contract Consequences

Contributions made or solicited in violation of the above prohibitions may result, in the case of a state contractor, in the contract being voided.

Contributions made or solicited in violation of the above prohibitions, in the case of a prospective state contractor, shall result in the contract described in the state contract solicitation not being awarded to the prospective state contractor, unless the State Elections Enforcement Commission determines that mitigating circumstances exist concerning such violation.

The State will not award any other state contract to anyone found in violation of the above prohibitions for a period of one year after the election for which such contribution is made or solicited, unless the State Elections Enforcement Commission determines that mitigating circumstances exist concerning such violation.

Additional information and the entire text of P.A. 07-1 may be found on the website of the State Elections Enforcement Commission, www.ct.gov/seec. Click on the link to "State Contractor Contribution Ban."

Definitions:

"State contractor" means a person, business entity or nonprofit organization that enters into a state contract. Such person, business entity or nonprofit organization shall be deemed to be a state contractor until December thirty-first of the year in which such contract terminates. "State contractor" does not include a municipality or any other political subdivision of the state, including any entities or associations duly created by the municipality or political subdivision exclusively amongst themselves to further any purpose authorized by statute or charter, or an employee in the executive or legislative branch of state government or a quasi-public agency, whether in the classified or unclassified service and full or part-time, and only in such person's capacity as a state or quasi-public agency employee.

"Prospective state contractor" means a person, business entity or nonprofit organization that (i) submits a response to a state contract solicitation by the state, a state agency or a quasi-public agency, or a proposal in response to a request for proposals by the state, a state agency or a quasi-public agency, until the contract has been entered into, or (ii) holds a valid prequalification certificate issued by the Commissioner of Administrative Services under section 4a-100.

"Prospective state contractor" does not include a municipality or any other political subdivision of the state, including any entities or associations duly created by the municipality or political subdivision exclusively amongst themselves to further any purpose authorized by statute or charter, or an employee in the executive or legislative branch of state government or a quasi-public agency, whether in the classified or unclassified service and full or part-time, and only in such person's capacity as a state or quasi-public agency employee.

"Principal of a state contractor or prospective state contractor" means (i) any individual who is a member of the board of directors of, or has an ownership interest of five per cent or more in, a state contractor or prospective state contractor, which is a business entity, except for an individual who is a member of the board of directors of a nonprofit organization, (ii) an individual who is employed by a state contractor or prospective state contractor, which is a business entity, as president, treasurer or executive vice president, (iii) an individual who is the chief executive officer of a state contractor or prospective state contractor, which is not a business entity, or if a state contractor or prospective state contractor has no such officer, then the officer who duly possesses comparable powers and duties, (iv) an officer or an employee of any state contractor or prospective state contractor who has *managerial or discretionary responsibilities with respect to a state contract*, (v) the spouse or a *dependent child* who is eighteen years of age or older of an individual described in this subparagraph, or (vi) a political committee established or controlled by an individual described in this subparagraph or the business entity or nonprofit organization that is the state contractor or prospective state contractor.

"State contract" means an agreement or contract with the state or any state agency or any quasi-public agency, let through a procurement process or otherwise, having a value of fifty thousand dollars or more, or a combination or series of such agreements or contracts having a value of one hundred thousand dollars or more in a calendar year, for (i) the rendition of services, (ii) the furnishing of any goods, material, supplies, equipment or any items of any kind, (iii) the construction, alteration or repair of any public building or public work, (iv) the acquisition, sale or lease of any land or building, (v) a licensing arrangement, or (vi) a grant, loan or loan guarantee. "State contract" does not include any agreement or contract with the state, any state agency or any quasi-

public agency that is exclusively federally funded, an education loan or a loan to an individual for other than commercial purposes.

"State contract solicitation" means a request by a state agency or quasi-public agency, in whatever form issued, including, but not limited to, an invitation to bid, request for proposals, request for information or request for quotes, inviting bids, quotes or other types of submittals, through a competitive procurement process or another process authorized by law waiving competitive procurement.

"Managerial or discretionary responsibilities with respect to a state contract" means having direct, extensive and substantive responsibilities with respect to the negotiation of the state contract and not peripheral, clerical or ministerial responsibilities.

"Dependent child" means a child residing in an individual's household who may legally be claimed as a dependent on the federal income tax of such individual.

DIVERSE TRANSPORTATION, INC.

P.O. Box 120687
East Haven, CT 06512
(203)376-8457
(860)663-5561 FAX


July 8, 2010

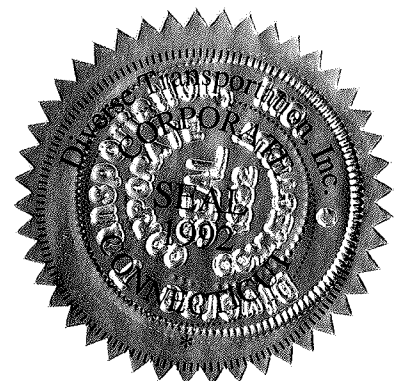
Certified Resolution

I, Lisa M. Cosenza, Secretary of Diverse Transportation, Inc., a corporation organized and existing under the laws of the State of Connecticut (the "Company"), do hereby certify that the following is a true and correct copy of a resolution duly adopted at a meeting of the Board of Directors of the Company duly held and convened on October 1, 2009, at which meeting a duly constituted quorum of the Board of Directors was present and acting throughout, and that such resolution has not been modified, rescinded or revoked, and is at present in full force and effect:

Resolved: That, Charles V. Cosenza Jr., General Manager of Diverse Transportation, Inc., is empowered and authorized to execute contracts on behalf of the Company.

In Witness Whereof, the undersigned has affixed their signature and the corporate seal of the Company this 8th day of July, 2010.

 7/8/10
Lisa M. Cosenza, Secretary





STATE OF CONNECTICUT
NONDISCRIMINATION CERTIFICATION – Affidavit
By Entity
For Contracts Valued at \$50,000 or More

Documentation in the form of an affidavit signed under penalty of false statement by a chief executive officer, president, chairperson, member, or other corporate officer duly authorized to adopt corporate, company, or partnership policy that certifies the contractor complies with the nondiscrimination agreements and warranties under Connecticut General Statutes §§ 4a-60(a)(1) and 4a-60a(a)(1), as amended

INSTRUCTIONS:

For use by an **entity** (corporation, limited liability company, or partnership) when entering into any contract type with the State of Connecticut valued at **\$50,000 or more** for any year of the contract. Complete all sections of the form. Sign form in the presence of a Commissioner of Superior Court or Notary Public. Submit to the awarding State agency prior to contract execution.

AFFIDAVIT:

I, the undersigned, am over the age of eighteen (18) and understand and appreciate the obligations of an oath. I am President of Diverse Transportation, Inc., an entity
Signatory's Title Name of Entity

duly formed and existing under the laws of Connecticut.
Name of State or Commonwealth

I certify that I am authorized to execute and deliver this affidavit on behalf of
Diverse Transportation, Inc. and that Diverse Transportation, Inc.
Name of Entity Name of Entity

has a policy in place that complies with the nondiscrimination agreements and warranties of Connecticut General Statutes §§ 4a-60(a)(1) and 4a-60a(a)(1), as amended.

Lisa Cosenza Pres.
Authorized Signatory

Lisa Cosenza Pres.
Printed Name

Sworn and subscribed to before me on this 7th day of July, 2010.

Margaret Hill
Commissioner of the Superior Court/
Notary Public

4/30/2011
Commission Expiration Date



STATE OF CONNECTICUT
GIFT AND CAMPAIGN CONTRIBUTION CERTIFICATION

Certification to accompany a State contract with a value of \$50,000 or more in a calendar or fiscal year, pursuant to C.G.S. §§ 4-250 and 4-252(c); Governor M. Jodi Rell's Executive Orders No. 1, Para. 8, and No. 7C, Para. 10; and C.G.S. §9-612(g)(2), as amended by Public Act 07-1

INSTRUCTIONS:

Complete all sections of the form. Attach additional pages, if necessary, to provide full disclosure about any lawful campaign contributions made to campaigns of candidates for statewide public office or the General Assembly, as described herein. Sign and date the form, under oath, in the presence of a Commissioner of the Superior Court or Notary Public. Submit the completed form to the awarding State agency at the time of initial contract execution (and on each anniversary date of a multi-year contract, if applicable).

CHECK ONE: Initial Certification Annual Update (Multi-year contracts only.)

GIFT CERTIFICATION:

As used in this certification, the following terms have the meaning set forth below:

- 1) "Contract" means that contract between the State of Connecticut (and/or one or more of its agencies or instrumentalities) and the Contractor, attached hereto, or as otherwise described by the awarding State agency below;
- 2) If this is an Initial Certification, "Execution Date" means the date the Contract is fully executed by, and becomes effective between, the parties; if this is an Annual Update, "Execution Date" means the date this certification is signed by the Contractor;
- 3) "Contractor" means the person, firm or corporation named as the contractor below;
- 4) "Applicable Public Official or State Employee" means any public official or state employee described in C.G.S. §4-252(c)(1)(i) or (ii);
- 5) "**Gift**" has the same meaning given that term in C.G.S. § 4-250(1);
- 6) "Planning Start Date" is the date the State agency began planning the project, services, procurement, lease or licensing arrangement covered by this Contract, as indicated by the awarding State agency below; and
- 7) "Principals or Key Personnel" means and refers to those principals and key personnel of the Contractor, and its or their agents, as described in C.G.S. §§ 4-250(5) and 4-252(c)(1)(B) and (C).

I, the undersigned, am the official authorized to execute the Contract on behalf of the Contractor. I hereby certify that, between the Planning Start Date and Execution Date, neither the Contractor nor any Principals or Key Personnel has made, will make (or has promised, or offered, to, or otherwise indicated that he, she or it will, make) any **Gifts** to any Applicable Public Official or State Employee.

I further certify that no Principals or Key Personnel know of any action by the Contractor to circumvent (or which would result in the circumvention of) the above certification regarding **Gifts** by providing for any other principals, key personnel, officials, or employees of the Contractor, or its or their agents, to make a **Gift** to any Applicable Public Official or State Employee. I further certify that the Contractor made the bid or proposal for the Contract without fraud or collusion with any person.

CAMPAIGN CONTRIBUTION CERTIFICATION:

I further certify that, on or after December 31, 2006, neither the Contractor nor any of its principals, as defined in C.G.S. § 9-612(g)(1), has made any **campaign contributions** to, or solicited any contributions on behalf of, any exploratory committee, candidate committee, political committee, or party committee established by, or supporting or authorized to support, any candidate for statewide public office, in violation of C.G.S. § 9-612(g)(2)(A). I further certify that **all lawful campaign contributions** that have been made on or after December 31, 2006 by the Contractor or any of its principals, as defined in C.G.S. § 9-612(g)(1), to, or solicited on behalf of, any exploratory committee, candidate committee, political committee, or party committee established by, or supporting or authorized to support any candidates for statewide public office or the General Assembly, are listed below:



STATE OF CONNECTICUT
CERTIFICATION OF STATE AGENCY OFFICIAL OR EMPLOYEE
AUTHORIZED TO EXECUTE CONTRACT

RECEIVED
JUL 23 2010
CONTROLLER

Certification to accompany a State contract, having a value of more than \$50,000, pursuant to Connecticut General Statutes §§ 4-250 and 4-252(b), and Governor M. Jodi Rell's Executive Order 7C, Paragraph 10

INSTRUCTIONS:

Complete all sections of the form. Sign and date in the presence of a Commissioner of the Superior Court or Notary Public. Submit to the awarding State agency at the time of contract execution.

CERTIFICATION:

I, the undersigned State agency official or State employee, certify that (1) I am authorized to execute the attached contract on behalf of the State agency named below, and (2) the selection of the contractor named below was not the result of collusion, the giving of a gift or the promise of a gift, compensation, fraud or inappropriate influence from any person.

Sworn as true to the best of my knowledge and belief, subject to the penalties of false statement.

Diverse Transportation, Inc.
Contractor Name

Southern Connecticut State University
Awarding State Agency

[Signature]
State Agency Official or Employee Signature

RONALD HERROW
Printed Name

7/20/10
Date
VP for Student/Unid Affairs
Title

Sworn and subscribed before me on this 20 day of July, 2010.

[Signature]
Commissioner of the Superior Court
or Notary Public Comm exp. 8/31/12



STATE OF CONNECTICUT CONSULTING AGREEMENT AFFIDAVIT

Affidavit to accompany a State contract for the purchase of goods and services with a value of \$50,000 or more in a calendar or fiscal year, pursuant to Connecticut General Statutes §§ 4a-81(a) and 4a-81(b)

INSTRUCTIONS:

If the bidder or vendor has entered into a consulting agreement, as defined by Connecticut General Statutes § 4a-81(b)(1): Complete all sections of the form. If the bidder or vendor has entered into more than one such consulting agreement, use a separate form for each agreement. Sign and date the form in the presence of a Commissioner of the Superior Court or Notary Public. **If the bidder or vendor has not entered into a consulting agreement, as defined by Connecticut General Statutes § 4a-81(b)(1):** Complete only the shaded section of the form. Sign and date the form in the presence of a Commissioner of the Superior Court or Notary Public.

Submit completed form to the awarding State agency with bid or proposal. For a sole source award, submit completed form to the awarding State agency at the time of contract execution.

This affidavit must be amended if the contractor enters into any new consulting agreement(s) during the term of the State contract.

AFFIDAVIT: [Number of Affidavits Sworn and Subscribed On This Day: _____]

I, the undersigned, hereby swear that I am the chief official of the bidder or vendor awarded a contract, as described in Connecticut General Statutes § 4a-81(a), or that I am the individual awarded such a contract who is authorized to execute such contract. I further swear that I have not entered into any consulting agreement in connection with such contract, **except for the agreement listed below:**

<u>None</u>		_____
Consultant's Name and Title		Name of Firm (if applicable)
_____	_____	_____
Start Date	End Date	Cost
Description of Services Provided: <u>None</u>		

Is the consultant a former State employee or former public official? YES NO

If YES: _____
Name of Former State Agency Termination Date of Employment

Sworn as true to the best of my knowledge and belief, subject to the penalties of false statement.

<u>Diverse Transportation</u>	<u>Lisa Cosenza</u>	<u>7/7/10</u>
Printed Name of Bidder or Vendor	Signature of Chief Official or Individual	Date
	<u>Lisa Cosenza Pres.</u>	_____
	Printed Name (of above)	Awarding State Agency

Sworn and subscribed before me on this 7th day of July, 2010.

Margaret Blawie
Commissioner of the Superior Court
or Notary Public



STATE OF CONNECTICUT
AFFIRMATION OF RECEIPT OF STATE ETHICS LAWS SUMMARY

Affirmation to accompany a large State construction or procurement contract, having a cost of more than \$500,000, pursuant to Connecticut General Statutes §§ 1-101mm and 1-101qq

INSTRUCTIONS:

Complete all sections of the form. Submit completed form to the awarding State agency or contractor, as directed below.

CHECK ONE:

- I am a person seeking a large State construction or procurement contract. I am submitting this affirmation to the awarding State agency with my bid or proposal. [Check this box if the contract will be awarded through a competitive process.]
I am a contractor who has been awarded a large State construction or procurement contract. I am submitting this affirmation to the awarding State agency at the time of contract execution. [Check this box if the contract was a sole source award.]
I am a subcontractor or consultant of a contractor who has been awarded a large State construction or procurement contract. I am submitting this affirmation to the contractor.

IMPORTANT NOTE:

Contractors shall submit the affirmations of their subcontractors and consultants to the awarding State agency. Failure to submit such affirmations in a timely manner shall be cause for termination of the large State construction or procurement contract.

AFFIRMATION:

I, the undersigned person, contractor, subcontractor, consultant, or the duly authorized representative thereof, affirm (1) receipt of the summary of State ethics laws* developed by the Office of State Ethics pursuant to Connecticut General Statutes § 1-81b and (2) that key employees of such person, contractor, subcontractor, or consultant have read and understand the summary and agree to comply with its provisions.

* The summary of State ethics laws is available on the State of Connecticut's Office of State Ethics website at http://www.ct.gov/ethics/lib/ethics/guides/contractors_guide_09_final.pdf

Signature: Lisa Cosenza, Date: 7-7-10, Printed Name: Lisa Cosenza, Title: President, Firm or Corporation (if applicable): Diverse Transportation Inc., Street Address: 63 South Main St., City: Essex, State: CT, Zip: 06426

Southern Connecticut State University
Awarding State Agency

RECEIVED

All Parties Are Informed That No Work May Begin On This Contract Until It is Fully Executed and Approved By The Office of the Attorney General

AUG 05 2008

2. THE STATE AGENCY AND THE CONTRACTOR AS LISTED BELOW HEREBY ENTER INTO AN AGREEMENT SUBJECT TO THE TERMS AND CONDITIONS STATED HEREIN AND/OR ATTACHED HERETO AND SUBJECT TO THE PROVISIONS OF SECTION 4-98 OF THE CONNECTICUT GENERAL STATUTES AS APPLICABLE.
3. ACCEPTANCE OF THIS CONTRACT IMPLIES CONFORMANCE WITH TERMS AND CONDITIONS SET FORTH AT SHEET 2 OF THIS FILE, AS ATTACHED HERETO AND INCORPORATED BY REFERENCE.

CONTROLLER

(1) ORIGINAL AMENDMENT (2) IDENTIFICATION NO. **A090075**

CONTRACTOR (3) CONTRACTOR NAME **Diverse Transportation, Inc.** (4) ARE YOU PRESENTLY A STATE EMPLOYEE? Yes No
CONTRACTOR ADDRESS **PO Box 120687, East Haven, CT 06512** CONTRACTOR FEIN / SSN - SUFFIX **06-1342665**

STATE AGENCY (5) AGENCY NAME AND ADDRESS **The Board of Trustees for the Connecticut State University System Southern Connecticut State University, 501 Crescent St., New Haven, CT 06515** (6) AGENCY NO. **7804**

CONTRACT PERIOD (7) DATE (FROM) **09/01/08** THROUGH (TO) **08/31/11** (8) INDICATE MASTER AGREEMENT CONTRACT AWARD **RFP 078-A-SCSU-033** NEITHER

CANCELLATION CLAUSE THIS AGREEMENT SHALL REMAIN IN FULL FORCE AND EFFECT FOR THE ENTIRE TERM OF THE CONTRACT (9) REQUIRED NO. OF DAYS WRITTEN NOTICE PERIOD STATED ABOVE UNLESS CANCELLED BY THE STATE AGENCY, BY GIVING THE CONTRACTOR WRITTEN NOTICE OF SUCH INTENTION (REQUIRED DAYS NOTICE SPECIFIED AT RIGHT) **30**

COMPLETE DESCRIPTION OF SERVICES (NO ACRONYMS) MUST IDENTIFY SERVICE PROVIDED, DATES, LOCATION, METHOD & NAMES OF ALL INVOLVED LIST ALL DEADLINES & EQUIPMENT NEEDS
(10) CONTRACTOR AGREES TO: (Include special provisions - Attach additional blank sheets if necessary.)
1. The Contractor agrees to employ and make available to Southern Connecticut State University (herein after "Agency") Commercial Driver Licensed (hereinafter "CDL") drivers for up to five (5) twenty-five passenger buses and up to two (2) State of Connecticut Public Service License drivers for up to two (2) chair-lift vans to provide shuttle service.
All vehicles to be proved by Agency.
The parties further agree to be bound by the terms and conditions contained in pages 2 through 8 herein.
Project Monitor: **Joseph M. Dooley, Chief of Police (203) 392-5375**

COST AND PAYMENT SCHEDULE SPECIFY PAY RATES (PER DIEM/HR) OR BY TASK. ADD TRAVEL COSTS, MEALS, ETC. IN ACCORDANCE WITH CT STATE TRAVEL REGULATIONS
(11) PAYMENT TO BE MADE UNDER THE FOLLOWING SCHEDULE UPON RECEIPT OF PROPERLY EXECUTED AND APPROVED INVOICES.
Contractor shall be paid for the services of its drivers in accordance with the following schedule:
(a) Drivers for twenty-five passenger buses \$26.18/per hour
(b) Drivers for chair-lift passenger vans \$26.75/per hour
(c) Drivers for off-campus trips \$32.00/per hour
Invoices to be submitted montly. Invoices shall specify the number of hours driven for each type of vehicle and the number of hours spent maintaining and/or washing the vehicles.
THE MAXIMUM AMOUNT PAYABLE UNDER THIS CONTRACT IS \$ 1,065,000.00

(12) ACT. CD.	(13) DOC. TYPE	(14) COMM. TYPE	(15) LSE. TYPE	(16) ORIG. AGCY.	(17) DOCUMENT NO.	(18) COMM. AGCY.	(19) COMM. NO.	(20) VENDOR FEIN / SSN - SUFFIX		
				7804				06-1342665		
(21) COMMITTED AMOUNT				(22) OBLIGATED AMOUNT			(23) CONTRACT PERIOD (FROM/TO)			
Not to Exceed \$1,065,000.00				Not to Exceed \$1,065,000.00			9/1/2008 - 8/31/2011			
(24) ACT. CD.	(25) COMM. LINE NO.	(26) COMMITTED AMOUNT	(27) COMM. AGENCY	(28) COST CENTER FUND	SID	(29) OBJECT	(30) FUNCTION	(31) ACTIVITY	(32) EXTENSION	(33) F.Y.
			7804	\$355,000		111	400410	773135	550000	09
				\$355,000		111	400410	773135	550000	10
				\$355,000		111	400410	773135	550000	11

An individual entering into a Personal Service Agreement with the State of Connecticut is contracting under a "work-for-hire" arrangement. As such, the individual is an independent contractor, and does not satisfy the characteristics of an employee under the common law rules for determining the employer/employee relationship of Internal Revenue Code Section 3121 (d) (2). Individuals performing services as independent contractors are not employees of the State of Connecticut and are responsible themselves for payment of all State and local income taxes, federal income taxes and Federal Insurance Contribution Act (FICA) taxes, except for CT non-resident Athlete/Entertainer Tax.

(SIGNATURES IN BLUE INK)
ACCEPTANCES AND APPROVALS (34) STATUTORY AUTHORITY: **CGS 10a-151b**

(25) CONTRACTOR (OWNER OR AUTHORIZED SIGNATURE) *[Signature]* TITLE **President** DATE **7/22/08**

(36) AGENCY (AUTHORIZED OFFICIAL) *[Signature]* TITLE **VP for Student and University Affairs** DATE **JUL 31 2008**

(37) OFFICE OF POLICY & MGMT./DEPT. OF ADMIN. SERV. TITLE DATE

(38) ATTORNEY GENERAL (APPROVED AS TO FORM) *[Signature]* ASSOC. ATTY. GENERAL DATE **8/18/08**

TERMS/CONDITIONS

EXECUTIVE ORDERS

This contract is subject to the provisions of Executive Order No. Three of Governor Thomas J. Meskill promulgated June 16, 1971, and, as such, this contract may be canceled, terminated or suspended by the State Labor Commissioner for violation of or noncompliance with said Executive Order No. Three, or any state or federal law concerning nondiscrimination, notwithstanding that the Labor Commissioner is not a party to this contract. The parties to this contract, as part of the consideration hereof, agree that said Executive Order No. Three is incorporated herein by reference and made a part hereof. The parties agree to abide by said Executive Order and agree that the State Labor Commissioner shall have continuing jurisdiction in respect to contract performance in regard to nondiscrimination, until the contract is completed or terminated prior to completion. The contractor agrees, as part consideration hereof, that this contract is subject to the Guidelines and Rules issued by the State Labor Commissioner to implement Executive Order No. Three, and that he will not discriminate in his employment practices or policies, will file all reports as required, and will fully cooperate with the State of Connecticut and the State Labor Commissioner. This contract is also subject to provisions of Executive Order No. Seventeen of Governor Thomas J. Meskill promulgated February 15, 1973, and, as such, this contract may be canceled, terminated or suspended by the contracting agency or the State Labor Commissioner for violation of or noncompliance with said Executive Order No. Seventeen, notwithstanding that the Labor Commissioner may not be a party to this contract. The parties to this contract, as part of the consideration hereof, agree that Executive Order No. Seventeen is incorporated herein by reference and made a part hereof. The parties agree to abide by said Executive Order and agree that the contracting agency and the State Labor Commissioner shall have joint and several continuing jurisdiction in respect to contract performance in regard to listing all employment openings with the Connecticut State Employment Service. This contract is also subject to provisions of Executive Order No. Sixteen of Governor John G. Rowland promulgated August 4, 1999, and, as such, this contract may be cancelled, terminated or suspended by the state for violation of or noncompliance with said Executive Order No. Sixteen. The parties to this contract, as part of the consideration hereof agree that (a) The contractor shall prohibit as a condition of employment, any weapon or dangerous instrument defined in (b); (b) Weapon means any firearm, including BB gun, whether loaded or unloaded, any knife (excluding a small pen or pocket knife), including a switchblade or other knife having an automatic spring release device, a stiletto, any police baton or nightstick or any martial arts weapon or electronic defense weapon. Dangerous instrument means any instrument, article, or substance that, under the circumstances, is capable of causing death or serious physical injury; (c) The contractor shall prohibit employees from attempting to use, or threaten to use, any such weapon or dangerous instrument in the state work site and employees shall be prohibited from causing, or threatening to cause, physical injury or death to any individual in the state work site; (d) The contractor shall adopt the above prohibition as work rules, violations of which shall subject the employee to disciplinary action up to and including discharge. The contractor shall insure and require that all employees are aware of such work rules; (e) The contractor agrees that any subcontract it enters into in furtherance of the work to be performed hereunder shall contain provisions (a) through (d) of this Section. This Contract is subject to Executive Order No. 7C of Governor M. Jodi Rell, promulgated on July 13, 2006. The Parties to this Contract, as part of the consideration hereof, agree that: a. The State Contracting Standards Board ("Board") may review this contract and recommend to the state contracting agency termination of this contract for cause. The State contracting agency shall consider the recommendations and act as required or permitted in accordance with the contract and applicable law. The Board shall provide the results of its review, together with its recommendations, to the state contracting agency and any other affected party in accordance with the notice provisions in the contract not later than fifteen (15) days after the Board finalizes its recommendation. For the purposes of this Section, "for cause" means: (1) a violation of the State Ethics Code (Chapter 10 of the general statutes) or section 4a-100 of the general statutes or (2) wanton or reckless disregard of any state contracting and procurement process by any person substantially involved in such contract or state contracting agency. b. For purposes of this Section, "contract" shall not include real property transactions involving less than a fee simple interest or financial assistance comprised of state or federal funds, the form of which may include but is not limited to grants, loans, loan guarantees, and participation interests in loans, equity investments and tax credit programs. Notwithstanding the foregoing, the Board shall not have any authority to recommend the termination of a contract for the sale or purchase of a fee simple interest in real property following transfer of title. c. Notwithstanding the contract value listed in sections 4-250 and 4-252 of the Connecticut General Statutes and section 8 of Executive Order Number 1, all State Contracts between state agencies and private entities with a value of \$50,000 (fifty thousand dollars) or more in a calendar or fiscal year shall comply with the gift and campaign contribution certification requirements of section 4-252 of the Connecticut General Statutes and section 8 of Executive Order Number 1. For purposes of this section, the term "certification" shall include the campaign contribution and annual gift affidavits required by section 8 of Executive Order Number 1. This section (the "CCR Section") is included here pursuant to Conn. Gen. Stat. § 9-333n and, without limiting its applicability, is made applicable to State Contracts, bid solicitations, request for proposals and prequalification certificates, as the context requires. This CCR Section, without limiting its applicability, is also made applicable to State Agencies, Quasi-public Agencies, the General Assembly, State Contractors, Prospective State Contractors and the holders of valid prequalification certificates, as the context so requires. (a) For purposes of this CCR Section only: (1) "Quasi-public Agency" means the Connecticut Development Authority, Connecticut Innovations, Incorporated, Connecticut Health and Educational Facilities Authority, Connecticut Higher Education Supplemental Loan Authority, Connecticut Housing Finance Authority, Connecticut Housing Authority, Connecticut Resources Recovery Authority, Connecticut Hazardous Waste Management Service, Capital City Economic Development Authority, Connecticut Lottery Corporation, or as this definition may otherwise be modified by Title 1, Chapter 12 of the Connecticut General Statutes concerning quasi-public agencies. (2) "State Agency" means any office, department, board, council, commission, institution or other agency in the executive, legislative or judicial branch of State government, or as this definition may otherwise be modified by Title 9, Chapter 150 of the Connecticut General Statutes concerning campaign financing. (3) "State Contract" means an agreement or contract with the State or any State Agency or any Quasi-public Agency, having a value of fifty thousand dollars or more, or a combination or series of such agreements or contracts having a value of one hundred thousand dollars or more in a fiscal year, for (A) the rendition of personal services, (B) the furnishing of any material, supplies or equipment, (C) the construction, alteration or repair of any public building or public work, (D) the acquisition, sale or lease of any land or building, (E) a licensing arrangement, or (F) a grant, loan or loan guarantee, or as this definition may otherwise be modified by Title 9, Chapter 150 of the Connecticut General Statutes concerning campaign financing. (4) "State Contractor" means a person, business entity or nonprofit organization that enters into a State Contract. Such person, business entity or nonprofit organization shall be deemed to be a State Contractor until the termination of said contract. "State contractor" does not include a municipality or any other political subdivision of the State or an employee in the executive, legislative or judicial branch of State government or a Quasi-public Agency, whether in the classified or unclassified service and full or part-time, and only in such person's capacity as a State or Quasi-public Agency employee, or as this definition may otherwise be modified by Title 9, Chapter 150 of the Connecticut General Statutes concerning campaign financing. (5) "Prospective State Contractor" means a person, business entity or nonprofit organization that (A) submits a bid in response to a bid solicitation by the State, a State Agency or a Quasi-public Agency, or a proposal in response to a request for proposals by the State, a State Agency or a Quasi-public Agency, until the State Contract has been entered into, or (B) holds a valid prequalification certificate issued by the Commissioner of Administrative Services under Section 4a-100 of the Connecticut General Statutes. "Prospective State Contractor" does not include a municipality or any other political subdivision of the State or an employee in the executive, legislative or judicial branch of State government or a Quasi-public Agency, whether in the classified or unclassified service and full or part-time, and only in such person's capacity as a State or Quasi-public Agency employee. Title 9, Chapter 150 of the Connecticut General Statutes concerning campaign financing may modify this definition, which modification shall control. (6) "Principal of a State Contractor or Prospective State Contractor (collectively referred to in this CCR Section as "Principal") means (A) an individual who is a member of the board of directors of, or has an ownership interest in, a State Contractor or Prospective State Contractor, which is a business entity, except for an individual who (i) owns less than five per cent of the shares of any such State Contractor or Prospective State Contractor that is a publicly traded corporation, or (ii) is a member of the board of directors of a nonprofit organization qualified under Section 501(c)(3) of the Internal Revenue Code of 1986, or any subsequent corresponding internal revenue code of the United States, as from time to time amended, (B) an individual who is employed by a State Contractor or Prospective State Contractor, which is a business entity, as president, treasurer or executive or senior vice president, (C) an individual who is the chief executive officer of a State Contractor or Prospective State Contractor, which is not a business entity, (D) an employee of any State Contractor or Prospective State Contractor who has managerial or discretionary responsibilities with respect to a State Contract, (E) the spouse or a dependent child of an individual described in this subparagraph, or (F) a political committee established by or on behalf of an individual described in this subparagraph, or as this definition may otherwise be modified by Title 9, Chapter 150 of the Connecticut General Statutes concerning campaign financing. (b) On and after December 31, 2006, no State Contractor, Prospective State Contractor or Principal, with regard to a State Contract, bid solicitation or request for proposals with or from a State Agency in the executive branch or a Quasi-public Agency, and no Principal of a holder of a valid prequalification certificate, shall make a contribution to, or solicit contributions on behalf of (1) an exploratory committee or candidate committee established by a candidate for nomination or election to the office of Governor, Lieutenant Governor, Attorney General, State Comptroller, Secretary of the State or State Treasurer, (2) a political committee authorized to make contributions or expenditures to or for the benefit of such candidates, or (3) a party committee. (c) On and after December 31, 2006, no State Contractor, Prospective State Contractor or Principal, with regard to a State Contract, bid solicitation or request for proposals with or from the General Assembly, and no Principal of a holder of a valid prequalification certificate, shall make a contribution to, or solicit contributions on behalf of (1) an exploratory committee or candidate committee established by a candidate for nomination or election to the office of State senator or State representative, (2) a political committee authorized to make contributions or expenditures to or for the benefit of such candidates, or (3) a party committee. (d) On and after December 31, 2006, if a State Contractor or a Principal of a State Contractor makes or solicits a contribution prohibited under this CCR Section, the contracting State Agency or Quasi-public Agency may, in the case of a State Contract executed on or after December 31, 2006, void the existing contract with said contractor, and no State Agency or Quasi-public Agency shall award the State Contractor a State Contract or an extension or an amendment to a State Contract for one year after the election for which such contribution is made or solicited. (e) On and after December 31, 2006, if a Prospective State Contractor or a Principal of a Prospective State Contractor makes or solicits a contribution prohibited under this CCR Section, no State Agency or Quasi-public Agency shall award the Prospective State Contractor the contract described in the bid solicitation or request for proposals, or any other State Contract for one year after the election for which such contribution is made or solicited. (f) On and after December 31, 2006, the chief executive officer of each Prospective State Contractor, or if a Prospective State Contractor has no such officer then the officer who duly possesses and exercises comparable powers and duties, shall: (1) inform each individual described in subsection (a)(6) of this CCR Section with regard to said Prospective State Contractor concerning the provisions of subsection (b) or (c) of this CCR Section, whichever is applicable, and this subsection (f), (2) submit a sworn affidavit under penalty of false statement that no such individual will make or solicit a contribution in violation of the provisions of subsection (b) or (c) of this CCR Section, whichever is applicable, and this subsection (f), and (3) acknowledge in writing that if any such contribution is made or solicited, the Prospective State Contractor shall be disqualified from being awarded the contract described in the bid solicitation or request for proposals or being awarded any other State Contract for one year after the election for which such contribution is made or solicited. Such officer shall attach the affidavit and the acknowledgement to their bid, proposal or application for prequalification, as applicable. This Agreement is subject to the provisions of Executive Order No. 14 of Governor M. Jodi Rell, promulgated on April 17, 2006. Pursuant to this Executive Order, the Contractor shall use cleaning and/or sanitizing products having properties that minimize potential impacts on human health and the environment, consistent with maintaining clean and sanitary facilities.

NON-DISCRIMINATION

(a) For the purposes of this section, "minority business enterprise" means any small contractor or supplier of materials fifty-one percent or more of the capital stock, if any, or assets of which is owned by a person or persons: (1) who are active in the daily affairs of the enterprise; (2) who have the power to direct the management and policies of the enterprise; and (3) who are members of a minority, as such term is defined in subsection (a) of Conn. Gen. Stat. subsection 32-9n; and "good faith" means that degree of diligence which a reasonable person would exercise in the performance of legal duties and obligations. "Good faith efforts" shall include, but not be limited to, those reasonable initial efforts necessary to comply with statutory or regulatory requirements and additional or substituted efforts when it is determined that such initial efforts will not be sufficient to comply with such requirements.

For purposes of this Section, "Commission" means the Commission on Human Rights and Opportunities.

For purposes of this Section, "Public works contract" means any agreement between any individual, firm or corporation and the state or any political subdivision of the state other than a municipality for construction, rehabilitation, conversion, extension, demolition or repair of a public building, highway or other changes or improvements in real property, or which is financed in whole or in part by the state, including but not limited to, matching expenditures, grants, loans, insurance or guarantees.

(b) (1) The Contractor agrees and warrants that in the performance of the contract such Contractor will not discriminate or permit discrimination against any person or group of persons on the grounds of race, color, religious creed, age, marital status, national origin, ancestry, sex, mental retardation or physical disability, including, but not limited to blindness, unless it is shown by such Contractor that such disability prevents performance of the work involved, in any manner prohibited by the laws of the United States or of the State of Connecticut. The Contractor further agrees to take affirmative action to insure that applicants with job related qualifications are employed and that employees are treated when employed without regard to their race, color, religious creed, age, marital status, national origin, ancestry, sex, mental retardation, or physical disability, including, but not limited to, blindness unless it is shown by the Contractor that such disability prevents performance of the work involved; (2) the Contractor agrees, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, to state that it is an "affirmative action - equal opportunity employer" in accordance with regulations adopted by the

Commission; (3) the Contractor agrees to provide each labor union or representative of workers with which the Contractor has a collective bargaining agreement or other contract or understanding and each vendor with which the Contractor has a contract or understanding, a notice to be provided by the Commission, advising the labor union or workers' representative of the Contractor's commitments under this section and to post copies of the notice in conspicuous places available to employees and applicants for employment; (4) the Contractor agrees to comply with each provision of this section and Conn. Gen. Stat. subsections 46a-68e and 46a-68f and with each regulation or relevant order issued by said Commission pursuant to Conn. Gen. Stat. subsections 46a-56, 46a-68e and 46a-68f; (b) the Contractor agrees to provide the Commission on Human Rights and Opportunities with such information requested by the Commission, and permit access to pertinent books, records and accounts, concerning the employment practices and procedures of the Contractor as relate to the provisions of this section and section 46a-56. If the Contract is a public works contract, the contractor agrees and warrants that he will make good faith efforts to employ minority business enterprises as subcontractors and suppliers of materials on such public works projects.

c. Determination of the Contractor's good faith efforts shall include, but shall not be limited to, the following factors: The Contractor's employment and subcontracting policies, patterns and practices; affirmative advertising, recruitment and training; technical assistance activities and such other reasonable activities or efforts as the Commission may prescribe that are designed to ensure the participation of minority business enterprises in public works projects.

d. The Contractor shall develop and maintain adequate documentation, in a manner prescribed by the Commission, of its good faith efforts.

e. The Contractor shall include the provisions of subsection (b) of this Section in every subcontract or purchase order entered into in order to fulfill any obligation of a contract with the State and such provisions shall be binding on a subcontractor, vendor or manufacturer unless exempted by regulations or orders of the Commission. The Contractor shall take such action with respect to any such subcontract or purchase order as the Commission may direct as a means of enforcing such provisions including sanctions for noncompliance in accordance with Conn. Gen. Stat. subsection 46a-56; provided, if such contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the Commission, the Contractor may request the State of Connecticut to enter into any such litigation or negotiation prior thereto to protect the interests of the State and the State may so enter.

f. The Contractor agrees to comply with the regulations referred to in this Section as they exist on the date of this contract and as they may be adopted or amended from time to time during the term of this contract and any amendments thereto.

g. The Contractor agrees to follow the provisions: The contractor agrees and warrants that in the performance of the agreement such contractor will not discriminate or permit discrimination against any person or group of persons on the grounds of sexual orientation, in any manner prohibited by the laws of the United States or of the State of Connecticut, and that employees are treated when employed without regard to their sexual orientation; the contractor agrees to provide each labor union or representative of workers with which such contractor has a collective bargaining agreement or other contract or understanding and each vendor with which such contractor has a contract or understanding, a notice to be provided by the Commission on Human Rights and Opportunities advising the labor union or workers' representative of the contractor's commitments under this section, and to post copies of the notice in conspicuous places available to employees and applicants for employment; the contractor agrees to comply with each provision of this section and with each regulation or relevant order issued by said commission pursuant to Section 46a-56 of the general statutes; the contractor agrees to provide the Commission on Human Rights and Opportunities with such information requested by the commission, and permit access to pertinent books, records and accounts, concerning the employment practices and procedures of the contractor which relate to the provisions of this section and Section 46a-56 of the general statutes.

h. The Contractor shall include the provisions of the foregoing paragraph in every subcontract or purchase order entered into in order to fulfill any obligation of a contract with the state and such provisions shall be binding on a subcontractor, vendor or manufacturer unless exempted by regulations or orders of the commission. The contractor shall take such action with respect to any such subcontract or purchase order as the commission may direct as a means of enforcing such provisions including sanctions for noncompliance in accordance with Section 46a-56 of the general statutes; provided, if such contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the commission, the contractor may request the State of Connecticut to enter into any such litigation or negotiation prior thereto to protect the interests of the state and the state may so enter.

INSURANCE/INDEMNIFICATION

The Contractor agrees that while performing services specified in this agreement he shall carry sufficient insurance (liability and/or other) as applicable according to the nature of the service to be performed so as to "save harmless" the State of Connecticut for any insurable cause whatsoever. If requested, certificates of such insurance shall be filed with the contracting State agency prior to the performance of services. Contractor hereby indemnifies and shall defend and hold harmless the State, its officers and its employees from and against any and all suits, actions, legal or administrative proceedings, claims, demands, liabilities, monetary loss, interest, attorneys fees, costs and expenses of whatsoever kind or nature arising out of the performance of this agreement, including those arising out of injury to or death of Contractors employees or subcontractors, whether arising before, during or after completion of the services hereunder and in any manner directly or indirectly caused, occasioned or contributed to in whole or in part, by reason of any act, omission, fault or negligence of the Contractor or its employees, agents or subcontractors.

STATE LIABILITY

The State of Connecticut shall assume no liability for payment for services under the terms of this agreement until the contractor is notified that this agreement has been accepted by the contracting agency and, if applicable, approved by the Office of Policy and Management (OPM) or the Department of Administrative Services (DAS) and by the Attorney General of the State of Connecticut.

ENTIRE AGREEMENT

This written Agreement shall constitute the entire agreement of the parties and no other terms and conditions in any document, acceptance or acknowledgement shall be effective or binding unless expressly agreed to in writing by the State Agency. This Agreement may not be changed other than by a formal written amendment signed by the parties hereto.

GOVERNING LAW

The validity, construction and effect of this Agreement shall be governed by the laws of the State of Connecticut without regard to its principles of conflicts of laws, and any question arising under this Agreement shall be construed or determined according to such laws, except to the extent preempted by federal law.

CLAIMS AGAINST THE STATE

The contractor agrees that the sole and exclusive means for the presentation of any claim against the State of Connecticut arising from this Agreement shall be in accordance with Chapter 53 of the Connecticut General Statutes (Claims Against the State) and the contractor further agrees not to initiate legal proceedings in any state or federal court in addition to, or in lieu of, said Chapter 53 proceedings.

[Continued from Block 10]

2. The Contractor will provide drivers in accordance with Agency's Academic Calendar (contained on page 8 herein) under the following schedule:

<u>Academic Year – 32 Weeks</u>		
Days	Max # of Vehicles	Time of Service
Monday – Thursday	1- 25 Passenger	7:00 a.m. – 11:00 p.m.
Monday - Thursday	1- 25 Passenger	7:30 a.m. – 11:00 p.m.
Monday – Thursday	2- 25 Passenger	7:30 a.m. – 8:00 p.m.
Monday – Thursday	1- 25 Passenger	2:30 p.m. – 8:30 p.m.
Monday – Thursday	1- Chairlift	7:30 a.m. – 3:00 p.m.
Friday	2- 25 Passenger	7:30 a.m. – 1:30 p.m.
Friday	1- Chairlift	7:30 a.m. – 5:00 p.m.
Saturday – Sunday		No Service
Summer Session* - Service for Session A & B – 10 weeks		
Monday – Thursday	1- Chairlift	Service to operate from 7:30 a.m. until not later than 1:30 p.m. for 10 weeks.
Friday	1- Chairlift	7:30 a.m. – 2:00 p.m.
Saturday – Sunday		No Service
The type of busses and/or vans shall be determined by the University and is dependent upon the University's needs.		
*Shuttle service for the University Summer Sessions shall be provided to the Contractor prior to May 15 th of each contract year.		

3. During the term of this agreement, the Agency shall reserve the right to increase or reduce the aforementioned hours of operations and/or buses. On those calendar days when classes are not in session (i.e. holidays, recesses, etc) or when the Agency cancels classes due to inclement weather or emergency, the Contractor shall be notified in advance, or as soon as possible, that the service will not function.
4. Transportation shall be provided to the Agency's students within the parameters of the University as well as to and from the New Haven train station. The Agency reserves the right to expand shuttle service to locations such as: Philadelphia, PA; Boston, MA; Woodstock, CT; JFK airport and various other locations as determined by the Agency.
5. The Contractor agrees to be flexible with pick up and drop off locations due to continuous construction activity taking place on the SCSU campus.

6. At the conclusion of the daily service, each vehicle shall be parked in designated areas determined by the Agency's University Police.
 7. NO SMOKING is allowed on any of the Agency's buses or vans.
- B. Shuttle Service Driver Specifications**
1. The Contractor shall provide a CDL licensed Manager that shall have at least five (5) years experience with Public Passenger Endorsement. The CDL licensed Manager must be on campus at least 6.5 hours per day during the hours listed under Section A.2. above. In addition, the CDL licensed Manager shall be equipped with a cell phone provided by the Contractor, and the CDL Manager shall be accessible by telephone during all hours of shuttle service.
 2. The Contractor shall provide drivers that are CDL licensed with Public Transportation Endorsements as in accordance to Chapter 246, section 14-44 of the Connecticut General Statutes for the Department of Motor Vehicles, State of Connecticut. All vehicles shall be furnished by Agency.
 3. The Contractor shall have a CDL licensed driver to cover all lunch breaks, including Fridays.
 4. The Contractor shall furnish in writing to the Agency's University Police the names of all drivers. The Contractor shall also provide the Agency's University Police with the name of any replacement driver at least one (1) hour prior to the start of his/her shift or assignment.
 5. The Contractor shall conduct a criminal background check on each of its drivers prior to his/her assignment to SCSU. Drivers selected to drive SCSU vehicles shall have no prior felony convictions and shall be certified by the Contractor as being advised of the need and importance of vehicular and personal safety.
 6. The Contractor shall provide a sufficient number of drivers, properly trained and licensed, to prevent any delay, interruption or cancellation of services. The Contractor shall pay the Agency a \$50.00 per hour penalty for each hour it is unable to furnish the Agency with a driver.
 7. The Contractor agrees to instruct the drivers of the Agency's policies and regulations which the Agency shall provide. In addition, when necessary, the drivers shall advise passengers of the Agency's policies and regulations governing conduct while utilizing the shuttle service. The failure to abide by the Agency's policies and procedures will result in appropriate disciplinary action.
 8. All employees on the Contractor's payroll shall be the Contractor's responsibility. The Contractor shall comply with all applicable governmental regulations related to non-discrimination, employment, and compensation.
 9. The Contractor shall hire and retain only employees acceptable to the Agency.

10. The Contractor shall supply each driver with a photo-identification card, which shall be worn on the right side of outside clothing of the driver to make it easily visible during his/her working hours at the Agency.
 11. The Contractor shall furnish each driver, at Contractor's expense, with a uniform or, as a minimum, distinctive outer jacket for the purpose of identification to include SCSU identification (logo).
 12. Upon arrival and prior to their departure from the campus, each driver shall report to Agency's University Police Department.
 13. Each driver shall be responsible on a daily basis for completing a Vehicle Inspection Report and Mileage report and shall also be responsible for submitting such report to the Agency's University Police.
 14. The Contractor agrees that the driver(s) of the chair lift van shall assist non-ambulatory passengers in the following ways:
 - a. Operate the wheelchair lift
 - b. Assist non-ambulatory passengers in the accessing and exiting the van
 - c. Secure and release securement tie down devices for wheelchairs.
 15. The Contractor agrees that the drivers shall be responsible for the cleanliness and appearance of the interiors of the vehicles. The Contractor also agrees that the drivers shall be responsible for washing the outside of the buses and vans primarily at the beginning and end of each semester, or whenever necessary.
 16. The Contractor agrees that the drivers shall refuel the vehicles as often as needed at the Agency's Facilities Operations yard on Fitch Street, New Haven, CT. Furnishing the fuel is the responsibility of the Agency. The driver is also responsible for checking the oil, antifreeze, windshield washer and gas during his/her shift. The driver shall bring mechanical concerns to the Agency's University Police.
 17. The driver is required to select radio stations so as not to include choices offensive to passengers.
 18. Motor vehicle accidents shall be IMMEDIATELY reported to the Agency's University Police.
- C. Agency Responsibilities**
1. The Agency shall be responsible for furnishing the drivers with an orientation session in order to familiarize them with the campus, routes, stops, etc, collectively with the Contractor and the Agency's University Police.
 2. For the purpose of communication, the Agency shall furnish each vehicle with a two-way radio linked into the Agency's University Police. The radio is to be used solely for communication to the Agency's University Police and the Agency's University Police will communicate, as needed, with the Contractor's other drivers.

D. Miscellaneous

1. The Contractor agrees to indemnify, defend and hold the Agency, its officers, employees and agents harmless from and all costs, losses, damages, claims, suits or any liability whatsoever, including attorney's fees, resulting from injury, including death to person or damage to property arising out of or in any manner connected with the Contractor's drivers or their use of the Agency's property.
2. The initial term of the agreement shall be for three years commencing on September 1, 2008 through August 31, 2011. At Agency's sole discretion, this agreement may be extended for up to two (2) additional one year terms.
3. Vehicles are NOT to be taken off campus without obtaining prior permission from the Agency's University Police.
4. The Contractor further agrees that any matter not herein addressed shall be at the discretion of the Agency.
5. The laws of the State of Connecticut shall apply in all instances as to the interpretation of this agreement.
6. The Contractor agrees that this agreement is not assignable nor may it be subcontracted or its obligations delegated without the prior express written consent of the Agency.
7. This Agreement may be amended, by formal written contract amendment, at any time by mutual consent of the parties, with the necessary approvals thereto on behalf of either party.
8. The Agency shall make payment to the Contractor in arrears, less any penalties assessed against the Contractor in accordance with Section B. 6 hereof on a monthly basis upon receipt of an approved Contractor's invoice.
9. The Contractor is to keep current over the term of the agreement the necessary insurance requirements as in compliance with the State of Connecticut Risk Management. A certificate of insurance listing The Board of Trustees of the Connecticut State University, Southern Connecticut State University, its agents or employees and the State of Connecticut its officers, employees, agents, boards and commissions as an additional insured must be obtained and provided to the Agency.

**Southern Connecticut State University
Academic Calendar
2008/09**

2008 Fall Semester

August 25, Monday..... Academic Year Begins
 September 1, Monday Labor Day/Closed
 September 2, Tuesday Classes Begin
 November 26-30, Wednesday-Sunday Thanksgiving Recess, No Classes
 December 1, Monday Classes Resume, 8AM
 December 12, Friday..... Reading/Makeup Day
 December 13 – 19 Saturday - Friday Final Exam Period
 December 20, Sunday Semester Ends

2009 Spring Semester (Tentative)

January 19, Monday Martin Luther King Holiday – No Classes
 January 20, Tuesday..... Semester Begins
 January 26, Monday First Day of Classes
 February 13 – 16, Friday - Monday Presidents’ Holiday Recess – No Classes
 March 23 – 28, Monday - Saturday Spring Recess – No Classes
 April 10, Friday..... Day of Reflection - No Classes
 May 14 - 15, Thursday-Friday Reading or Makeup Days
 May 18 - 23, Monday-Saturday Final Examinations
 May 23, Saturday Semester Ends

Shuttle service for the University Summer Sessions shall be provided to the Contractor prior to May 15th of each contract year.

Agency shall provide Contractor with a new Academic Calendar prior to the anniversary of each contracted year.

DIVERSE TRANSPORTATION, INC.

P.O. Box 120687
East Haven, CT 06511
(203)376-8457
(860)663-5561 FAX

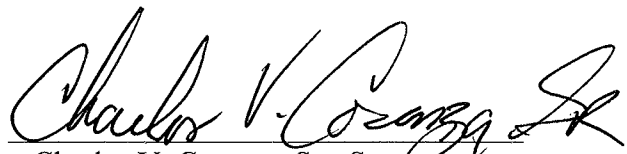
July 22, 2008

Certified Resolution


I, Charles V. Cosenza Sr., Secretary of Diverse Transportation, Inc., a corporation organized and existing under the laws of the State of Connecticut (the "Company"), do hereby certify that the following is a true and correct copy of a resolution duly adopted at a meeting of the Board of Directors of the Company duly held and convened on July 18, 2008, at which meeting a duly constituted quorum of the Board of Directors was present and acting throughout, and that such resolution has not been modified, rescinded or revoked, and is at present in full force and effect:

Resolved: That, Charles v. Cosenza Jr., President of Diverse Transportation, Inc., is empowered and authorized to execute contracts on behalf of the Company.

In Witness Whereof, the undersigned has affixed his signature this 22nd day of July, 2008. The Company has no corporate seal.


Charles V. Cosenza Sr., Secretary

LS


Penelope E. Aleford
Notary Public
Comm expires 1-31-13 ^{error} Pen
1-31-13

NONDISCRIMINATION CERTIFICATION

(By corporate or other business entity regarding support of nondiscrimination against persons on account of their race, color, religious creed, age, marital or civil union status, national origin, ancestry, sex, mental retardation, physical disability or sexual orientation.)

I, Charles Cosentino Jr, Pres., of Diverse Transportation, an entity lawfully organized and existing
(signer's name) (signer's title) (name of entity)

under the laws of Connecticut do hereby certify that the following is
(name of state or commonwealth)


a true and correct copy of a resolution adopted on the 22nd day of July 2008 by
the governing body of Diverse Transportation, in accordance with all of its documents of
(name of entity)

governance and management and the laws of Connecticut, and further
(name of state or commonwealth)

certify that such resolution has not been modified, rescinded or revoked, and is, at present, in full force and effect.

RESOLVED: That Diverse Transportation hereby adopts as its policy to support the
(name of entity)
nondiscrimination agreements and warranties required under Connecticut General Statutes § 4a-60(a)(1) and § 4a-60a(a)(1), as amended in State of Connecticut Public Act 07-245 and sections 9(a)(1) and 10(a)(1) of Public Act 07-142.

WHEREFORE, the undersigned has executed this certificate this 22nd day of July,
2008.


Signature

Effective June 25, 2007



**STATE OF CONNECTICUT
GIFT AND CAMPAIGN CONTRIBUTION CERTIFICATION**

Certification to accompany a State contract with a value of \$50,000 or more in a calendar or fiscal year, pursuant to C.G.S. §§ 4-250 and 4-252(c); Governor M. Jodi Rell's Executive Orders No. 1, Para. 8, and No. 7C, Para. 10; and C.G.S. §9-612(g)(2), as amended by Public Act 07-1

INSTRUCTIONS:

Complete all sections of the form. Attach additional pages, if necessary, to provide full disclosure about any lawful campaign contributions made to campaigns of candidates for statewide public office or the General Assembly, as described herein. Sign and date the form, under oath, in the presence of a Commissioner of the Superior Court or Notary Public. Submit the completed form to the awarding State agency at the time of initial contract execution (and on each anniversary date of a multi-year contract, if applicable).

CHECK ONE: Initial Certification Annual Update (Multi-year contracts only.)

GIFT CERTIFICATION:

As used in this certification, the following terms have the meaning set forth below:

- 1) "Contract" means that contract between the State of Connecticut (and/or one or more of its agencies or instrumentalities) and the Contractor, attached hereto, or as otherwise described by the awarding State agency below;
- 2) If this is an Initial Certification, "Execution Date" means the date the Contract is fully executed by, and becomes effective between, the parties; if this is an Annual Update, "Execution Date" means the date this certification is signed by the Contractor;
- 3) "Contractor" means the person, firm or corporation named as the contractor below;
- 4) "Applicable Public Official or State Employee" means any public official or state employee described in C.G.S. §4-252(c)(1)(i) or (ii);
- 5) "**Gift**" has the same meaning given that term in C.G.S. § 4-250(1);
- 6) "Planning Start Date" is the date the State agency began planning the project, services, procurement, lease or licensing arrangement covered by this Contract, as indicated by the awarding State agency below; and
- 7) "Principals or Key Personnel" means and refers to those principals and key personnel of the Contractor, and its or their agents, as described in C.G.S. §§ 4-250(5) and 4-252(c)(1)(B) and (C).

I, the undersigned, am the official authorized to execute the Contract on behalf of the Contractor. I hereby certify that, between the Planning Start Date and Execution Date, neither the Contractor nor any Principals or Key Personnel has made, will make (or has promised, or offered, to, or otherwise indicated that he, she or it will, make) any **Gifts** to any Applicable Public Official or State Employee.

I further certify that no Principals or Key Personnel know of any action by the Contractor to circumvent (or which would result in the circumvention of) the above certification regarding **Gifts** by providing for any other principals, key personnel, officials, or employees of the Contractor, or its or their agents, to make a **Gift** to any Applicable Public Official or State Employee. I further certify that the Contractor made the bid or proposal for the Contract without fraud or collusion with any person.

CAMPAIGN CONTRIBUTION CERTIFICATION:

I further certify that, on or after December 31, 2006, neither the Contractor nor any of its principals, as defined in C.G.S. § 9-612(g)(1), has made any **campaign contributions** to, or solicited any contributions on behalf of, any exploratory committee, candidate committee, political committee, or party committee established by, or supporting or authorized to support, any candidate for statewide public office, in violation of C.G.S. § 9-612(g)(2)(A). I further certify that **all lawful campaign contributions** that have been made on or after December 31, 2006 by the Contractor or any of its principals, as defined in C.G.S. § 9-612(g)(1), to, or solicited on behalf of, any exploratory committee, candidate committee, political committee, or party committee established by, or supporting or authorized to support any candidates for statewide public office or the General Assembly, are listed below:



STATE OF CONNECTICUT GIFT AND CAMPAIGN CONTRIBUTION CERTIFICATION

Lawful Campaign Contributions to Candidates for Statewide Public Office:

<u>Contribution Date</u>	<u>Name of Contributor</u>	<u>Recipient</u>	<u>Value</u>	<u>Description</u>
None				

Lawful Campaign Contributions to Candidates for the General Assembly:

<u>Contribution Date</u>	<u>Name of Contributor</u>	<u>Recipient</u>	<u>Value</u>	<u>Description</u>
None				

Sworn as true to the best of my knowledge and belief, subject to the penalties of false statement.

Diverse Transportation, Inc.
Printed Contractor Name

[Signature]
Signature of Authorized Official

Subscribed and acknowledged before me this 22nd day of July, 2008.

[Signature]
Commissioner of the Superior Court (or Notary Public)
Commission expires 1-31-13

For State Agency Use Only

Awarding State Agency

Planning Start Date

Contract Number or Description



**STATE OF CONNECTICUT
CERTIFICATION OF STATE AGENCY OFFICIAL OR EMPLOYEE
AUTHORIZED TO EXECUTE CONTRACT**

Certification to accompany a State contract, having a value of more than \$50,000, pursuant to Connecticut General Statutes §§ 4-250 and 4-252(b), and Governor M. Jodi Rell's Executive Order 7C, Paragraph 10

INSTRUCTIONS:

Complete all sections of the form. Sign and date in the presence of a Commissioner of the Superior Court or Notary Public. Submit to the awarding State agency at the time of contract execution.

CERTIFICATION:

I, the undersigned State agency official or State employee, certify that (1) I am authorized to execute the attached contract on behalf of the State agency named below, and (2) the selection of the contractor named below was not the result of collusion, the giving of a gift or the promise of a gift, compensation, fraud or inappropriate influence from any person.

Sworn as true to the best of my knowledge and belief, subject to the penalties of false statement.

Diverse Transportation, Inc.
Contractor Name

Southern Connecticut State University
Awarding State Agency

Samuel Kuu
State Agency Official or Employee Signature

Ronald Herron
Printed Name

8/4/08
Date

VP for Student & Univ. Affairs
Title

Sworn and subscribed before me on this 4th day of August, 2008.

Amelia J. Sorenfette
Commissioner of the Superior Court
or Notary Public



STATE OF CONNECTICUT
CONSULTING AGREEMENT AFFIDAVIT

Affidavit to accompany a State contract for the purchase of goods and services with a value of \$50,000 or more in a calendar or fiscal year, pursuant to Connecticut General Statutes §§ 4a-81(a) and 4a-81(b)

INSTRUCTIONS:

If the bidder or vendor has entered into a consulting agreement, as defined by Connecticut General Statutes § 4a-81(b)(1): Complete all sections of the form. If the bidder or vendor has entered into more than one such consulting agreement, use a separate form for each agreement. Sign and date the form in the presence of a Commissioner of the Superior Court or Notary Public. If the bidder or vendor has not entered into a consulting agreement, as defined by Connecticut General Statutes § 4a-81(b)(1): Complete only the shaded section of the form. Sign and date the form in the presence of a Commissioner of the Superior Court or Notary Public.

Submit completed form to the awarding State agency with bid or proposal. For a sole source award, submit completed form to the awarding State agency at the time of contract execution.

This affidavit must be amended if the contractor enters into any new consulting agreement(s) during the term of the State contract.

AFFIDAVIT: [Number of Affidavits Sworn and Subscribed On This Day: 1]

I, the undersigned, hereby swear that I am the chief official of the bidder or vendor awarded a contract, as described in Connecticut General Statutes § 4a-81(a), or that I am the individual awarded such a contract who is authorized to execute such contract. I further swear that I have not entered into any consulting agreement in connection with such contract, except for the agreement listed below:

Consultant's Name and Title Name of Firm (if applicable)

Start Date End Date Cost

Description of Services Provided: None

Is the consultant a former State employee or former public official? [] YES [] NO

If YES: Name of Former State Agency Termination Date of Employment

Sworn as true to the best of my knowledge and belief, subject to the penalties of false statement.

Diverse Transportation Signature of Chief Official or Individual Date 7/22/08

Charles V. Cosenza Jr Printed Name (of above) Awarding State Agency

Sworn and subscribed before me on this 22nd day of July, 2008.

Signature of Commissioner of the Superior Court or Notary Public Commission expires 1-31-13



Southern Connecticut
State University

DATE: January 19, 2012
TO: All Prospective Bidders
FROM: SCSU Purchasing Department
RE: ADDENDUM # 2 RFP 112-A-SCSU-008
Shuttle Bus Services for SCSU

SHUTTLE BUS INSPECTION

The University has scheduled an inspection of its current fleet as listed in Section 2.4 of the RFP. The fleet will be available for inspection as follows:

DATE: Wednesday, January 25, 2012

TIME: 10 a.m. to noon ❖

LOCATION: Parking lot behind SCSU Facilities Operations,
315 Fitch St., Hamden, CT ❖❖

Please limit attendance to no more than three (3) persons.

- ❖ In an effort to minimize a disruption of shuttle services to the University students, the fleet will be divided into two separate viewings. Shuttles 05-08 will be available for inspection from 10AM to 11AM; shuttles 01-04 will be available for inspection from 11AM to noon.
- ❖❖ Please refer to the University campus map located at the following website: <http://www.southernct.edu/aboutscsu/map/> SCSU Facilities Operations is building ① on the map; shuttle inspection will occur in large parking lot immediately behind building.



Southern Connecticut State University

501 Crescent Street
New Haven, CT 06515 -1355



DATE: January 6, 2012
TO: All Prospective Bidders
FROM: Jane Mailhot, Purchasing Manager *Jane Mailhot*
RE: Addendum # 1 RFP/RFQ 112-A-SCSU-008
Shuttle Bus Services for Southern CT State University

SUBMISSION OF QUESTIONS **Section 1.4 and page 17, Item N.**

Bidders may submit questions or requests for clarification via email to
purchasing@southernct.edu

The deadline for submission of questions is **12:00 p.m., E.S.T., on January 20, 2012** Any answers, clarifications or corrections that change the scope of this RFP will be issued as an addendum. It shall be the responsibility of prospective bidders and other interested parties to familiarize themselves with the web site and visit it regularly during the RFP process for updated information or addend related to this RFP. <http://www.southernct.edu/purchasing/bids/>

Or

http://www.bixnet.ct.gov/SCP_Search/Default.aspx?AccLast=1



A Campus of the Connecticut State University System
An Equal Opportunity University

BID NO.: RFP 112-A-SCSU-008	BID OPENING DATE: February 03, 2012	BID OPENING TIME: 2:00 p.m.	SURETY AMOUNT:	DATE ISSUED: December 28, 2011
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COMMODITY CLASS/SUBCLASS AND DESCRIPTION: **Shuttle Busl Services for Southern CT State University** TERM OF CONTRACT/DELIVERY DATE REQUIRED

Jane Mailhot Date
Purchasing Manager
(203) 392-6704
Email: mailhotj1@southernct.edu

AFFIRMATION OF BIDDER: The undersigned bidder affirms and declares:

1. That this proposal is executed and signed by said bidder with full knowledge of the standard bid and contract terms and conditions of current issue and in effect on the date of bid issue.
2. Your written signature below indicates agreement of the CSUS standard terms and conditions of which are incorporated herein.

Bidder Information

COMPLETE COMPANY NAME (TRADE NAME, DOING BUSINESS AS)	FEDERAL EMPLOYER IDENTIFICATION NUMBER (FEIN)			
COMPANY ADDRESS	STREET	CITY	STATE	ZIP CODE
CONTACT NAME (TYPED OR PRINTED)		TELEPHONE NUMBER (INCLUDE TOLL-FREE NUMBERS)		FAX NUMBER
WRITTEN SIGNATURE OF PERSON AUTHORIZED TO SIGN BIDS ON BEHALF OF THE ABOVE NAMED COMPANY				DATE EXECUTED
TYPE OR PRINT NAME OF AUTHORIZED PERSON			TITLED OF AUTHORIZED PERSON	
COMPANY E-MAIL ADDRESS AND/OR COMPANY WEB SITE				
IS YOUR BUSINESS A: <input type="checkbox"/> PROPRIETORSHIP (INDIVIDUAL) <input type="checkbox"/> PARTNERSHIP OR <input type="checkbox"/> CORPORATION (TYPE OF CORPORATION)				
IS YOUR BUSINESS CURRENTLY A DEPARTMENT OF ADMINISTRATIVE SERVICES CERTIFIED SMALL BUSINESS ENTERPRISE: <input type="checkbox"/> YES (ATTACH CERTIFICATE TO BID) <input type="checkbox"/> NO				
IF YOUR BUSINESS IS A PARTNERSHIP, YOU MUST ATTACH THE NAMES AND TITLES OF ALL PARTNERS TO THIS BID WHEN RETURNED.				
IF YOUR BUSINESS IS A CORPORATION, IN WHICH STATE ARE YOU INCORPORATED?				
IF YOU ARE A STATE EMPLOYEE, INDICATE YOUR POSITION, AGENCY & ADDRESS:				
HAS YOUR BUSINESS RECEIVED FUNDING FROM THE SMALL BUSINESS ADMINISTRATION? <input type="checkbox"/> YES <input type="checkbox"/> NO				
REMITTANCE INFORMATION, IF DIFFERENT FROM ABOVE				

THIS FORM and REQUIRED PROPOSAL SCHEDULE FORMS MUST BE COMPLETED AND RETURNED WITH BID PROPOSAL.

Connecticut State University System



**Central Connecticut State University
Eastern Connecticut State University
Southern Connecticut State University
Western Connecticut State University
System Office**

STANDARD TERMS AND CONDITIONS

I. DEFINITIONS

The following words, when used herein, shall have the following meanings:

1. "Contract" shall mean any agreement negotiated by and between CSU and the contractor selected by CSU as the result of a request for proposal, request for quotation, or request for bid, including, but not limited to, a personal service agreement or purchase order.
2. "CSU" shall refer to the Connecticut State University System, which is comprised of Central Connecticut State University, Eastern Connecticut State University, Southern Connecticut State University, Western Connecticut State University and the System Office, collectively and individually, as the context requires.
3. "Person" shall mean an individual, partnership, corporation or other business entity, as the context requires.
4. "Proposal" shall mean a response to a request for proposal, request for bid, or request for quotation.
5. "Proposer" shall mean a contractor that submits a response to a request for proposal, request for bid, or request for quotation.
6. "RFP" shall mean a request or invitation for proposal, bid, or quotation, as applicable.

II. TERMS AND CONDITIONS RELATED TO REQUESTS FOR PROPOSALS

A. General Conditions

1. CSU reserves the right to amend or cancel an RFP prior to the date and time for the opening of proposals. CSU, in its sole discretion, reserves the right to accept or reject any and all proposals, in whole or in part, and to waive any technicality in any proposal submitted, and to accept any part of a proposal deemed to be in the best interest of CSU.
2. Proposals received from proposers debarred by the State of Connecticut will not be considered for award.
3. CSU does not commit to specific volumes of activity, nor does it guarantee the accuracy of statistical information provided in the RFP. Such information is supplied to proposers for reference only.
4. All responses to the RFP shall be and remain the sole property of CSU.
5. Each proposer shall bear all costs associated with proposer's response to an RFP, including, but not limited to, the costs of any presentation and/or demonstration required by CSU. In addition, answers or clarifications sought by CSU arising out of or in connection with the proposal shall be furnished by the proposer at the proposer's expense.
6. CSU reserves the right to negotiate, as it may deem necessary, with any or all of the proposers that submit proposals.
7. Any alleged oral agreement or arrangement made by any proposer with CSU or any employee thereof shall not be binding.

B. Submission of Proposals

1. Proposals must be submitted on forms supplied by CSU. Telephone, facsimile, or email proposals will not be accepted in response to an RFP.
2. The time and date proposals are to be received and opened are stated in each RFP issued by CSU. Proposals received in the applicable CSU purchasing department after the date and time specified in the RFP will be returned to the proposer unopened. Proposal amendments received by CSU after the time specified for opening of proposals shall not be considered.
3. All proposals must be addressed to the location designated in the RFP. Proposal envelopes must clearly state the proposal number as well as the date and time of the opening of the proposals, as stated in the RFP. The name and address of the proposer must appear in the upper left hand corner of the envelope.
4. Proposals must be computer prepared, typewritten or handwritten in ink. Proposals submitted in pencil will be rejected.
5. Proposers must answer all the questions set forth in the RFP using the outline and numbering scheme set forth therein. Proposers must furnish all information requested in the RFP and supply all materials required for consideration. Failure of the proposer to answer all questions and supply all information and materials requested may be grounds for rejection of the proposal.
6. All proposals must be signed by a person duly authorized to sign proposals on behalf of the proposer. All signatures on the proposal must be original. Proposals bearing stamp signatures will be rejected. Unsigned proposals will be rejected.
7. Alterations or corrections to the proposal must be initialed by the person signing the proposal or his or her authorized designee. All initials on alterations or corrections to the proposal must be original. In the event that an authorized designee initials an alteration or correction, the proposer must submit a written authorization from the proposal's signatory to the authorized designee, authorizing the designee to make the alteration or correction. Failure to submit such an authorization shall result in rejection of proposal as to those items altered or corrected and not initialed.
8. Conditional proposals are subject to rejection in whole or in part, in the sole discretion of CSU. A conditional proposal is defined as one that limits, modifies, expands or supplements any of the terms and conditions and/or specifications of the RFP.
9. Alternate proposals will not be considered by CSU, unless otherwise noted on the RFP or on the proposal form. An alternate proposal is defined as one that is submitted in addition to the proposer's primary response to the RFP.
10. CSU does not sponsor any one manufacturer's products, but lists equipment by name and model number to designate the quality and performance level desired. Proposers may propose substitutes similar in nature to the

equipment specified. The substitute must, in the sole determination of CSU, be equal in quality, durability, appearance, strength and design to the equipment or product specified in the RFP, or offer a clear advantage to CSU because of improved or superior performance. All proposals including equipment or product substitutes must be accompanied with current descriptive literature on, and data substantiating, the equal or superior nature of the substitute. All final decisions concerning substitutes will be made by CSU prior to any award. The word substitute shall not be construed to permit substantial departure from the detailed requirements of the specifications.

11. Each proposer's prices must be firm for a period up to 120 days from date of the opening of proposals. Prices must be extended in decimal, not fraction, must be net, and must include transportation and delivery charges, fully prepaid by the contractor, to the destination specified in the proposal, and subject only to cash discount.
12. Pursuant to Section 12-412 of the Connecticut General Statutes, the State of Connecticut is exempt from the payment of excise, transportation and sales taxes imposed by the Federal Government and/or the State. Accordingly, such taxes must not be included in proposal prices.
13. If there is a discrepancy between a unit price and an extended price, the unit price will govern.
14. By submitting a proposal, the proposer asserts that the offer and information contained therein is in all respects fair and without collusion or fraud and was not made in connection with any competing proposer's submission of a separate response to the RFP. By submitting a proposal, the proposer further asserts that it neither participated in the formation of CSU's solicitation development process nor had any knowledge of the specific contents of the RFP prior to its issuance, and that no employee of CSU participated directly or indirectly in the preparation of the proposer's proposal.
15. It is the proposer's responsibility to check the website of the State of Connecticut Department of Administrative Services www.biznet.ct.gov/SCP_search/default.aspx?acclast for changes prior to the proposal opening. It is the responsibility of the proposer to obtain all information related to proposal submission including, without limitation, any and all addenda or supplements required.
16. Any person contemplating submitting a proposal who is in doubt as to the true meaning of, or is in need of clarification of, any part of the RFP or the specifications set forth therein, must submit a written request for clarification to CSU. The proposer may rely only upon a response to a request for clarification set forth in writing by CSU.
17. Proposals for the provision of services must include the cost of obtaining all permits, licenses, and notices required by the city or town in which the services is to be provided, and the State and Federal governments..
18. Each proposer must complete and submit with its proposal the following non-discrimination and affirmative action forms: the Notification to Proposers, Contract Compliance, and EEO-1. It shall not be sufficient to declare or state that such forms are on file with the State of Connecticut. Failure to include the required forms shall result in rejection of the proposal.

C. Samples

1. Samples, when required by the RFP, must be submitted strictly in accordance with the requirements of the RFP.
2. Any and all required samples shall be furnished by the proposer at no cost to CSU. All samples, unless

otherwise indicated, will become the property of CSU and will not be returned to the proposer unless the proposer states in the proposal that the sample's return is requested. A sample will be returned on the request of the proposer if the sample has not been rendered useless or beyond its useful life. The proposer must pay the costs associated with the return of any sample. Samples may be held by CSU for comparison with actual product deliveries.

3. The making of chemical and physical tests of samples submitted with proposals shall be made in the manner prescribed by CSU.

D. Bonding Requirements / Guaranty or Surety

1. If required by this RFP, the proposal must be accompanied by a bid bond or a certified check in an amount that is ten percent (10%) of the bid amount. The bid bond must be executed by an insurance company licensed to do business in the State of Connecticut. Certified checks must be made payable to CSU or the appropriate CSU University.
2. The proposal bond must be executed by the proposer as follows:
 - (a) If the proposer is a corporation - must be signed by an official of the corporation above his or her official title, and the corporate seal must be affixed over the signature;
 - (b) If the proposer is a partnership - must be signed by a general partner;
 - (c) If the proposer is an individual - must be signed by the individual and indicate that he or she is "doing business as"
3. The surety company executing the bond or countersigning must be licensed in Connecticut and the bond must be signed by an official of the surety company with the corporate seal affixed over his or her signature. Signatures of two witnesses for both the principal and the surety must appear on the bond.

III. CONTRACT AWARD

1. All proposals properly submitted will be opened and read publicly. Upon award, the proposals are subject to public inspection. CSU will not prepare abstracts of proposals received for distribution, nor will information concerning the proposals received be conveyed by telephone.
2. Award will be made to the lowest responsible qualified proposer who complies with the proposal requirements. Price alone need not be the sole determining factor for an award. Other criteria, listed in the RFP, may be considered by CSU in the award determination.
3. CSU reserves the right to grant an award and/or awards by item, or part thereof, groups of items, or all items of the proposal and to waive minor irregularities and omissions if, in CSU's judgment, the best interests of CSU or the State of Connecticut will be served.
4. CSU reserves the right to correct inaccurate awards resulting from its administrative errors.
5. The Award Notice and Offer (to enter into a formal contract) shall be sent to the awarded proposer by first class certified mail, return receipt requested, to the address provided in the awarded proposal, or by overnight courier. The Notice and Offer shall constitute an offer by CSU to enter into negotiations to come to a formal contract agreement. If the proposer, within ten (10) business days of receipt of said Notice and Offer, declines to begin contract negotiations, then the offer to negotiate a contract may be withdrawn and an offer to negotiate a contract extended to the next lowest responsible qualified proposer, and so on until a contract is negotiated and executed.

6. Each proposal submitted shall constitute an offer by the proposer to furnish any or all of the commodities or services described therein at the prices given and in accordance with conditions set forth in the proposal, the RFP, and these "Standard Terms and Conditions." Acceptance and resulting contract formation shall be in a formal written document authorized by CSU's Purchasing Department and where applicable, approved by the Attorney General, and shall comprise the entire agreement between the proposer and CSU.

IV. TERMS AND CONDITIONS RELATED TO CONTRACT WITH SUCCESSFUL PROPOSER

By submitting a response to the RFP, the proposer agrees that any contract negotiated between it (if the successful proposer), as contractor, and CSU may contain the following provisions, as deemed applicable by CSU:

A. General Conditions

1. Any product developed and accepted by CSU under a contract awarded as a result of an RFP shall be sole property of CSU, unless stated otherwise in the contract.
2. Data collected or obtained by the contractor in connection with the performance of the contract shall not be shared with any third party without the express written approval of CSU.
3. The contractor shall defend, indemnify and hold harmless CSU, its officers and employees, against any and all suits, actions, legal or administrative proceedings, claims, demands, damages, liabilities, monetary loss, interest, attorney's fees, costs and expenses of whatsoever kind or nature arising out of the performance of the agreement, including those arising out of injury to or death of contractor's employees or subcontractors, whether arising before, during or after completion of the services thereunder and in any manner directly or indirectly caused, occasioned or contributed to in whole or in part, by reason of any act, omission, fault or negligence of contractor or its employees, agents or subcontractors. Without limiting the foregoing, the contractor shall defend, indemnify and hold CSU and the State of Connecticut harmless from liability of any kind for the use of any copyright or un-copyrighted composition, secret process, patented or unpatented invention furnished or used in the performance of the contract. This indemnification shall be in addition to the warranty obligations of the contractor and shall survive the termination or cancellation of the contract or any part thereof.
4. The contractor shall: (i) guarantee its products against defective materials and workmanship; (ii) repair damage of any kind, for which it is responsible, to CSU's premises or equipment, to its own work or to the work of other contractors; (iii) obtain and pay for all applicable licenses, permits, and notices; (iv) give all notices and comply with all requirements of the municipality in which the service is to be provided and of the State and federal governments; and (v) carry proper and sufficient insurance to protect the State from loss.
5. The contract shall be interpreted and governed by the laws of the State of Connecticut, without regard to its principles of conflicts of laws.
6. The contractor agrees that it shall be subject to and abide by all applicable federal and state laws and regulations.
7. The contractor agrees that it shall comply with Section 4a-60 of the Connecticut General Statutes and with Executive Orders Nos. 3, 16, 17 and 7C.
8. The contractor agrees that the sole and exclusive means for the presentation of any claim against the State of Connecticut, the Connecticut State University or the Board Of Trustees arising from a contract with CSU, shall be in accordance with the provisions of Chapter 53 of the Connecticut General Statutes (Claims Against the State) and that no additional legal proceedings will be initiated in any state or federal court in addition to, or in lieu of, said Chapter 53 proceedings.
9. The contractor agrees that CSU shall have and retain sole and exclusive right and title in and to the forms, maps, and/or materials produced for CSU pursuant to the contract, including all rights to use, distribute, sell, reprint, or otherwise dispose of same. The contractor further agrees that it shall not copyright, register, distribute, or claim any rights in or to said maps and/or materials or the work produced under the contract.
10. The contractor or subcontractor, as applicable, shall offer and agree to assign to CSU all rights, title and interest in and to all causes of action it may have under Section 4 of the Clayton Act, 15 U.S.C. 15, or under Chapter 624 of the general statutes, arising from the purchase of services, property or intangibles of any kind pursuant to a public purchase contract or subcontract; such assignment shall be made and become effective at the time the contract is executed by the parties, without further acknowledgment by them.
11. The contractor shall not assign or otherwise dispose of the contract or its right, title or interest therein, or its power to execute such contract, to any other person without the prior written consent of CSU.
12. CSU reserves the right to inspect commodities for conformance with proposal specifications. When commodities are rejected by CSU, said commodities shall be removed by the contractor, at the contractor's expense, from the CSU premises within forty-eight (48) hours after notification of such rejection, unless public health and safety require immediate destruction or other disposal of such rejected delivery. Rejected items left longer than forty-eight (48) hours shall be considered abandoned by the contractor and CSU shall have the right to dispose of them as its own property.
13. If any provision, term or condition of the contract is prohibited, invalid, or unenforceable then that provision, term or condition shall be ineffective to the extent of the prohibition, invalidity, or prohibition without invalidating the remaining provisions, terms and conditions unless it materially alters the nature or intent thereof.
14. Should the terms of any purchase order or invoice issued in connection with the contract conflict with the terms of the contract, the terms of the contract shall prevail.
15. Failure of the contractor to deliver commodities or perform services as specified in the contract will constitute authority for CSU to purchase these commodities or services on the open market. The contractor shall promptly reimburse CSU for excess costs incurred by CSU due to these purchases, and these purchases shall be deducted by CSU from the quantities contracted for.
16. No right or duty, in whole or in part, of the contractor under the contract may be assigned or delegated without the prior written consent of CSU. The subcontracting or assignment of any of contractor's obligations under the contract to a subcontractor shall require the prior written approval of CSU.
17. Upon termination of the contract by CSU, the contractor shall both immediately discontinue all services (unless the notice directs otherwise) and

deliver to CSU all data, drawings, specifications, reports, estimates, summaries, and such other information and materials as may have been accumulated by the contractor in performing its duties under the contract, whether completed or in progress. All such documents, information, and materials shall become the property of CSU.

18. The State of Connecticut shall assume no liability for payment for services under the terms of the contract until the contractor is notified that the contract has been accepted by CSU and, if applicable, approved by the Office of Policy and Management ("OPM") or the Department of Administrative Services ("DAS") and by the Attorney General of the State of Connecticut.

B. Insurance

1. Before commencing to perform services pursuant to the contract, the contractor shall obtain, at its own cost and for the duration of the contract, the following insurance:
 - (a) Commercial General Liability: \$1,000,000 combined single limit per occurrence for bodily injury, personal injury and property damage. Coverage shall include Premises and Operations, Independent Contractors, Products and Completed Operations, Contractual Liability and Broad Form Property Damage coverage. If a general aggregate is used, the general aggregate limit shall apply separately to the project or the general aggregate limit shall be twice the occurrence limit.
 - (b) Automobile Liability: \$1,000,000 combined single limit per accident for bodily injury. Coverage extends to owned, hired and non-owned automobiles. If the contractor does not own an automobile, but one is used in the execution of the contract, then only hired and non-owned coverage is required. If a vehicle is not used in the execution of the contract then automobile coverage is not required.
 - (c) Professional Liability: \$1,000,000 limit of liability.
 - (d) Workers' Compensation and Employers Liability: Statutory coverage in compliance with the laws of the State of Connecticut. Coverage shall include Employer's Liability with minimum limits of \$100,000 each accident, \$500,000 Disease - Policy limit, \$100,000 each employee.
An Excess Liability/Umbrella Policy may be used to meet the minimum limit guidelines.
2. The contractor shall provide copies of its Certificates of Insurance to CSU, if requested to do so. The Certificates shall include the following:
 - (a) The certificate shall clearly identify the State of Connecticut, its officers, officials, employees, agents, boards and commissions as Additional Insured. The coverage shall contain no special limitations on the scope of protection afforded to the State.
 - (b) The certificate shall clearly indicate the project name and project number or some easily identifiable reference to the relationship to the State.
3. The Certificates shall be signed by a person authorized by that insurer to execute contracts on its behalf. The certificate Accord Form 25 Certificate shall indicate a minimum thirty (30) day endeavor to notify requirement in the event of cancellation or non-renewal of coverage.
4. The contractor shall assume responsibility for payment of any and all deductibles applicable to the insurance policies described in Section IV.B.1 above.
5. The contractor's insurer shall have no right of recovery or subrogation against the State and the described insurance shall be primary coverage.

6. Each required policy of insurance shall provide that it shall not be suspended, voided, cancelled or reduced except after thirty (30) days' prior written notice sent by certified mail to CSU.
7. "Claims Made" coverage shall be unacceptable, with the exception of Professional Liability.

C. Bonds

The successful proposer shall submit the following bonds, at the request of CSU, within ten (10) days of the date of receipt of the Award Notice and Offer:

1. A Performance Bond in the amount of one hundred percent (100%) of the total proposal price; and
2. A Labor and Material Payment Bond in the amount of one hundred percent (100%) of the total proposal price.

A company authorized to transact business in the State of Connecticut shall execute the bonds. Checks shall be made payable to CSU or the appropriate CSU University.

D. Delivery

1. Unless otherwise specified in the proposal, all products and equipment delivered pursuant to the contract shall be new and shall include any and all manufacturer's warranties.
2. Delivery shall be to the point specified in the contract.
3. All deliveries shall display, in plain sight, any related Purchase Order or Reference/Delivery Number. Failure to display said number may cause the shipment to be rejected and returned at the contractor's expense.
4. All deliveries shall be in compliance with Sections 22a-194 to 22a-194g of the Connecticut General Statutes related to product packaging.
5. Deliveries shall be subject to reweighing on official sealed scales designated by the State and payment shall be made on the basis of net weight of materials received.
6. Payment terms are net forty-five (45) days after receipt of goods or invoice, whichever is later. State of Connecticut certified small or minority contractors are payable under terms net thirty (30) days.
7. Monies owed to CSU or the Department of Revenue Services (DRS) by the contractor shall be deducted from current obligations.

E. Inspection and Tests

1. The inspection of all commodities and the making of chemical and physical tests of samples of deliveries to determine whether or not the contract specifications are being complied with shall be made in the manner prescribed by CSU.
2. Any item that fails in any way to meet the terms or specifications set forth in the contract is subject to be paid for at an adjusted price or rejected, in the discretion of CSU.
3. After delivery and installation of any equipment provided pursuant to the contract, the contractor shall certify to CSU that the equipment has been properly installed and is ready for use. Thereafter, for a test period of sixty (60) days, CSU shall operate the system in accordance with its normal operating practices. The acceptance test shall determine if the equipment's operating characteristics meet the performance standards set forth in the contract.

F. Advertising

Reference by the contractor to sales to CSU for advertising and promotional purposes without the prior approval of CSU shall be expressly prohibited.

REQUEST FOR PROPOSAL
SHUTTLE BUS SERVICES
FOR
SOUTHERN CONNECTICUT STATE UNIVERSITY (SCSU)
RFP 112-A-SCSU-008

Southern Connecticut State University
Purchasing Dept.
501 Crescent St.
New Haven, CT 06515

Name: Jane Mailhiot
Title: Purchasing Manager
Telephone: (203)392-6704
Fax: (203) 392-6712
Date: December 28, 2011

Vendor: _____
Address: _____
City, State, Zip: _____
Signed: _____
Name: _____
Title: _____
Telephone: _____
Date: _____
Fein: _____

**REQUEST FOR PROPOSAL
112-A-SCSU-008**

Summary

Issue Date: December 28, 2011

Title: Shuttle Bus Services

Issuing Agency: Southern Connecticut State University

Period of Contract: Commencing on or about August 1, 2012 – July 31, 2017. **At the complete discretion of the University, the contract may be extended for four (1) year periods following the initial term.**

Questions due: January 20, 2012 by 12:00 p.m.

Proposal submission deadline: February 03, 2012 by 2:00 p.m.

Sealed proposals are to be delivered to:

Jane Mailhot, Purchasing Manager
Purchasing Department
Southern Connecticut State University
Wintergreen Building
501 Crescent St.
New Haven, CT 06515-1355

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Appendix II	Proposal Certification	
Appendix III	SCSU's Academic Calendar for Spring 2012 and Fall 2012	
Appendix IV	References*	

Forms and Affidavits Section

1. Form SCSU-1 Contract Proposal *
2. Connecticut State University Terms and Conditions
3. CHRO Contract Compliance Regulations Notification to Bidders *
4. OPM Ethics Form 1 - Gift and Campaign Contribution Certification #
5. OPM Ethics Form 5 - Consulting Agreement Affidavit *
6. OPM Ethics Form 6 - Affirmation of Receipt of State Ethic Laws Summary *
7. State Elections Enforcement Commission - SEEC Form

* **THESE FORMS MUST BE RETURNED WITH YOUR BID**

UPON AWARD OF THE CONTRACT, THESE MUST BE PROVIDED TO THE SCSU PURCHASING DEPARTMENT

NOTE: *For the purpose of this bid, the planning date for completing the affidavits included in this bid package is March 8, 2011*

Section 1 - Administrative Overview

1.1 INTRODUCTION

This is a Request for Proposals (RFP) issued by Southern Connecticut State University (hereinafter referred to as the "University" or "SCSU") seeking proposals from experienced and qualified vendors to provide shuttle bus transportation services for the University. The shuttle bus services are needed to transport students, faculty and staff primarily within the perimeter of the University on a regular schedule throughout the academic and summer session schedules.

1.2 AUTHORITY

This RFP is issued by SCSU under the provisions of the Connecticut General Statutes 4a-52a and 10a-151b.

1.3 RFP ORGANIZATION

This RFP is organized into the following sections:

- Section 1 Administrative Overview -- Provides bidders with general information on the objectives of this RFP, procurement schedule, and procurement overview.
- Section 2 Scope of Work -- Provides bidders with a general description of the University, background, RFP objectives, the tasks to be performed, delineates University and awarded contractor's responsibilities, and defines deliverables.
- Section 3 Proposal Requirements -- Describes the required format and content for the bidder's proposal.
- Section 4 Evaluation Criteria -- Describes how proposals will be evaluated by SCSU.
- Appendix I Instructions to Bidders
- Appendix II Proposal Certification
- Appendix III SCSU's Academic Calendar for Spring 2012 and Fall 2012
- Appendix IV References

1.4 SUBMISSION OF QUESTIONS

Bidders may submit questions or requests for clarification via email to mailhiotj1@southernct.edu. The deadline for submission of questions is **12:00 p.m., Friday, January 20, 2012**. Any answers, clarifications or corrections that change the scope of this RFP will be issued as an addendum. Please refer to **Section 1.8** of this bid for further information concerning addenda to the RFP.

1.5 SUBMISSION OF PROPOSALS

Bidders shall submit a clearly marked original plus six (6) copies of the proposal. Proposals shall be received by the SCSU Purchasing Department no later than **2:00 p.m., on Friday, February 03, 2012**, at which time a representative of the Purchasing Department will announce publicly the names of those firms submitting proposals. Any proposal received after this date and time shall be rejected. No other public disclosure will be made until after the award of the contract. Please refer to **Appendix I. Instructions to Bidders** of this RFP for further information.

1.6 COSTS FOR PROPOSAL PREPARATION

Any costs incurred by bidders in preparing or submitting a proposal or presentation shall be the bidder's sole responsibility.

1.7 DISQUALIFICATION OF PROPOSALS

The University reserves the right to consider as acceptable only those proposals submitted in accordance with all requirements set forth in this RFP and which demonstrate an understanding of the scope of the work. Any proposal offering any other set of terms and conditions contradictory to those included in this RFP may be disqualified without further notice.

A bidder shall be disqualified and the proposal automatically rejected for any one or more of the following reasons:

- The proposal shows any noncompliance with applicable law;
- The proposal is conditional, incomplete, or irregular in such a way as to make the proposal indefinite or ambiguous as to its meaning;
- The proposal has any provision reserving the right to accept or reject award, or to enter into a contract pursuant to an award, or provisions contrary to those required in the solicitation;
- The bidder is debarred or suspended;
- The bidder is in default of any prior contract or for misrepresentation.

1.8 ADDENDA TO THIS RFP

SCSU may need to issue one or more addenda related to this RFP. Such addenda shall be added to the original RFP document and posted at <http://www.southernct.edu/purchasing/bids/> and http://www.biznet.ct.gov/SCP_Search/Default.aspx?AccLast=1 It shall be the responsibility of prospective bidders and other interested parties to familiarize themselves with the web site and visit it regularly during the RFP process for updated information or addenda related to this RFP.

1.9 RIGHTS RESERVED

SCSU reserves the right to award in part, to reject any and all proposals, in whole or in part, and to waive technical defects, irregularities and omissions if, in its judgment, the best interest of SCSU will be served. Should SCSU determine that only one bidder is fully qualified, or that one bidder is more highly qualified than the others under consideration, a contract may be negotiated and awarded to that bidder. The awarded document will be a contract incorporating by reference all requirements, terms and conditions of the solicitation and the awarded contractor's proposal as negotiated. The University shall be the sole judge of the suitability of the proposed Agreement.

1.10 FINAL CONTRACT

SCSU intends to use this RFP and the successful proposal as a basis for the final contract. All provisions of this RFP shall be incorporated into the final awarded contract.

1.11 INSPECTION OF PROPOSALS and CONFIDENTIAL INFORMATION

Proposals may be available for public inspection upon notice of award and shall be available for public inspection after the contract is signed by all parties. Information marked as "confidential" in any proposal shall be honored as such, to the extent allowable under the Freedom of Information Act.

The University treats proposals as confidential until after the award is issued. At that time they become subject to disclosure under the Freedom of Information Act. If a respondent wishes to supply any information, which it believes is exempt from disclosure under the Act that respondent should summarize such information in a separate envelope and each page submitted should clearly state "Confidential," but otherwise be presented in the same manner as the proposal. However, any such information is provided entirely at the respondent's own risk and the University assumes no liability for any loss or damage which may result from the University's disclosure at any time of any information provided by the respondent in connection with its proposal.

1.12 CONTRACT INVALIDATION

If any provision of this document is found to be invalid, such invalidation will not be construed to invalidate the entire contract.

1.13 TERM OF CONTRACT

The initial term of the contract shall be for five (5) years, extending on or about August 1, 2012 through July 31, 2017. At the complete discretion of the University, the contract may be extended for four (1) year periods following the initial term. Formal award shall be in the form of a completed SCSU Agreement document.

1.14 RFP TERMS AND CONDITIONS

The terms and conditions should be reviewed carefully to ensure full responsiveness to the RFP. The anticipated contract will be, in form and substance, consistent with applicable University policy and regulations and State of Connecticut statutes and regulations regarding the creation and execution of such contract. The failure of any respondent to receive or examine any contract, document, form, addenda or to visit the sites and acquaint itself with conditions there-existing, will not relieve it of any obligation with respect to its proposal or any executed contract. The submission of a proposal shall be conclusive evidence and understanding of the University's intent to incorporate such terms and conditions into the resulting contract.

1.15 ADVERTISING

In submitting a proposal, the bidder agrees, unless specifically authorized in writing by an authorized representative of SCSU on a case-by-case basis that it shall have no right to use, and shall not use, the name of Southern Connecticut State University, its officials or employees, or the Seal of the University, a) in any advertising, publicity, promotion; nor b) to express or imply any endorsement of agency's services; nor c) to use the name of the state, its officials or employees or the University seal in any manner (whether or not similar to uses prohibited by subparagraphs (a) and (b) above) except only to manufacture and deliver in accordance with this agreement such services as are hereby contracted by the University.

1.16 PREVAILING LAW

The terms and provisions of this Request for Proposal, and any ensuing contract, shall be governed by and construed in accordance with the laws of the State of Connecticut.

1.17 EQUAL EMPLOYMENT OPPORTUNITY REQUIREMENTS

In entering into any contract resulting from this RFP the proposer agrees to comply with Equal Employment Opportunity and Affirmative Action requirements as stipulated in Executive Order No. three of Governor Thomas J. Meskill promulgated on June 16, 1971 and Executive Order No. Seventeen of Governor Thomas J. Meskill promulgated on February 15, 1973.

The proposer shall not discriminate against any employee or applicant for employment because of race, creed, color, religion, national origin, sex, age, sexual orientation, physical or mental disability, or any other group covered by law. The proposer shall take affirmative action to ensure applicants are employed and the employees are treated during employment without regard to their race, creed, color, religion, national origin, sex, age, sexual orientation, physical or mental disability, or any other group covered by law, except where it relates to bona fide occupational qualifications.

1.18 SEEC REQUIREMENTS

All bidders are required to comply with the below SEEC requirements, and the requirements contained within SEEC form 11 located in the Forms and Affidavits Section of this RFP.

“With regard to a state contract as defined in P.A. 07-1 having a value in a calendar year of \$50,000 or more or a combination or series of such agreements or contracts having a value of \$100,000 or more, the authorized signatory to this submission or response to the State’s solicitation expressly acknowledges receipt of the State Election Enforcement Commission’s notice advising prospective state contractors of state campaign contribution and solicitation prohibitions, and will inform its principals of the contents of the notice.”

1.19 INSURANCE REQUIREMENTS

Before commencing performance, the awarded contractor shall obtain and maintain at its own cost and expense for the duration of the contract, the following insurance:

- Commercial General Liability: \$1,000,000 combined single limit per occurrence for bodily injury, personal injury and property damage. Coverage shall include premises and operations,

independent contractors, products and completed operations, contractual liability and broad form property damage coverage, if a general aggregate is used, the general aggregate limit shall apply separately to the project or the general aggregate limit shall be twice the occurrence limit.

- Automobile Liability: \$1,000,000 combined single limit per accident for bodily injury. Coverage shall extend to owned, hired and non-owned automobiles.
- Workers Compensation and Employers Liability: Statutory coverage in compliance with the compensation laws of the State of Connecticut. Coverage shall include employer's liability with minimum limits of \$100,000 each accident, \$500,000 disease, policy limit, \$100,000 each employee.

Additional Insured Provision:

The awarded contractor shall add the State of Connecticut, the Board of Trustees for the Connecticut State University and Southern Connecticut State University, its officers, agents and employees as additional insured under the commercial general liability policies for purposes of the contract. This document must be submitted to the SCSU Purchasing Department prior to beginning work at the University.

In the event the awarded contractor fails to maintain and keep in force the required insurance, SCSU shall have the right to terminate the contract forthwith and without notice.

The awarded contractor must agree to indemnify and save harmless Southern Connecticut State University, the Board of Trustees for the Connecticut State University, its agents and the State of Connecticut from claims, suits, actions, damages and costs of every name and description, arising out of or resulting from the awarded contractor's performance of the contract.

1.20 PERFORMANCE BOND

The awarded contractor shall furnish a performance bond valued at \$125,000.00 and made payable to Southern Connecticut State University. This bond shall be in effect for the term of the contract and shall have as surety such surety company or companies authorized to do business in Connecticut as are listed in the most recent Department of The Treasury circular #570. The performance bond shall provide that for in the event of non-renewal, the University shall be notified in writing by the issuer a minimum of sixty (60) days prior to the anniversary of the effective date of the resulting agreement. Bidder's proposal must stipulate that a bond shall be provided if awarded the contract for the services outlined in this RFP.

1.21 ASSIGNMENT

The awarded contractor shall agree that the resulting agreement shall be neither transferable nor assignable. Employees of the awarded contractor shall perform all work required by the resulting agreement. No sub-contractors shall be allowed to perform any work related to the contract award.

1.22 REFERENCES

The awarded contractor shall have at least two (2) years experience in bus services. References for such service shall be included in bidder's response to this RFP under **Appendix IV References**.

1.23 BILLING & PAYMENTS

Payment shall be made in arrears less any penalties on a monthly basis upon receipt of an approved vendor's invoice and contingent upon the contracted services having been performed to the satisfaction of the SCSU Agency Representative or his appointed designee(s). Invoices shall be submitted referencing the assigned SCSU Agreement or Purchase Order identification number for proper payment processing. The University wishes to receive invoices electronically and requests that they be simultaneously sent to the following:

1. Anna Rivera-Alfaro, SCSU Accounts Payable Manager
Email: alfaroa1@southernct.edu
2. Joseph Dooley, SCSU Chief of Police

Email: dooleyj1@southernct.edu

3. Tonya Nelson, SCSU Administrative Assistant
Email: nelson1@southernct.edu

1.24 STANDARDS OF CONDUCT

SCSU has developed specific standards of conduct deemed necessary to ensure the orderly and efficient performance of duties and services at the University and to protect the health, safety, and welfare of all members of the University community. In accordance with those standards, the following are strictly prohibited:

1. Use or possession of drugs or alcohol on campus;
2. Possession of firearms or other weapons on campus;
3. Smoking in University buildings;
4. Harassment (sexual, racial or otherwise) or intimidation of any member of the University community;
5. Violation of applicable traffic or public safety regulations, or of the University's rules and procedures;
6. Unauthorized use of the University's vehicles, equipment or property;
7. Use of University telephones for personal business;
8. Removal or theft of University property;
9. Unauthorized duplication or possession of University keys;
10. Transfer of personal identification card or of parking pass to unauthorized personnel;
11. Conduct or behavior that endangers the health, safety, and welfare of any member of the public or of the University community;
12. Interference with the work of University employees;
13. Improper attire;
14. Loud, vulgar behavior or the use of profanity.

SCSU may, at its discretion, recommend discharge of any employee of the awarded contractor found to be in violation of these standards.

Section 2 - Scope of Work

2.1 BACKGROUND

Southern Connecticut State University, a 171-acre campus located in Westville section of New Haven, is part of the Connecticut State University System. The CSUS consists of four comprehensive universities and a System Office. The universities are located in urban areas: Central Connecticut State University in New Britain, Eastern Connecticut State University in Willimantic, Southern Connecticut State University in New Haven, and Western Connecticut State University in Danbury. The System Office is located on Woodland Street in Hartford. CSUS is governed by a developing Board of Regents which includes the thirteen (13) Connecticut community colleges, the Charter Oak College (Connecticut's premiere online distance learning college) and the Connecticut State University System.

Southern Connecticut State University serves roughly 12,000 students. Almost ninety-five percent (95%) of SCSU's students are residents of the State of Connecticut. SCSU has an enrollment of approximately 7,500 full-time and 1,200 part-time undergraduate students. In addition, SCSU serves almost 1,000 full-time graduate students, and over 2,200 part-time graduate students, making it the largest graduate school in the CSU system. Of the approximately 7,500 full-time undergraduate students, approximately 2,800 reside in nine campus residence halls.

For more information concerning statistics of SCSU's population, please refer to: <http://www.southernct.edu/departments/research/>.

2.2 DESCRIPTION OF DESIRED SERVICES

Southern Connecticut State University is seeking proposals for a professional and qualified contractor to provide shuttle transportation services to meet the needs of the University's students, faculty and staff. The awarded contractor shall be responsible for providing and maintaining the required shuttle buses, vans and certified drivers. The service includes, but is not limited to, the transportation of the University's students within the parameter of the University. Daily shuttle service shall also be provided for University students, faculty and staff commuting to/from the New Haven Union train station. On weekends, the awarded contractor shall include shuttle service to/from the Hamden Plaza and the Westfield Shopping Mall in Milford CT. The University may occasionally request the service of transporting University students to/from other destinations, such as, but not limited to, Bradley International, LaGuardia and JFK International Airports. The University reserves the right to periodically add additional shuttle services to address various needs and time periods.

2.3 CURRENT PROFILE

During the period of August 31 to September 29, 2011, the current shuttle service transported approximately 18,700 individuals. During the academic year, passenger ridership is generally larger on Tuesdays and Thursdays. During the winter and summer sessions, the shuttle service operates on a reduced schedule. Please note that weather conditions also impact the shuttle service ridership levels—fair or temperate weather undeniably results in fewer shuttle passengers. The awarded contractor must factor weather forecasts when determining the level of shuttle service necessary on any given week.

The current routes, route schedule and average ridership per day for the reporting period of August 31 to September 29, 2011 are listed in the table below:

REPORTING PERIOD: 08/31/11 to 09/29/11			
Current Route	Route Schedule Time	Route Schedule Day	Average Ridership per day
Campus Perimeter	07:00 a.m. – 11:00 p.m.	Monday – Friday	380
Union Station Shuttle	07:30 a.m. – 08:00 p.m.	Monday – Friday	170
New Haven Late Night	07:30 a.m. – 03:00 p.m.	Monday – Friday	125
Hamden Plaza	01:00 p.m. – 08:00 p.m.	Monday – Friday	125
Westfield Mall	01:00 p.m. – 08:00 p.m.	Weekends Only	095

The following table further demonstrates the University's current shuttle schedule, including the vehicles in operation:

Period	Days of the Week	Fleet	Time of Service
Academic Year (32 weeks)			
	Monday – Thursday	1 – 25 Passenger	07:00 a.m. – 11:00 p.m.
	Monday – Thursday	1 – 20 Passenger	07:30 a.m. – 11:00 p.m.
	Monday – Thursday	2 – 25 Passenger	07:30 a.m. – 08:00 p.m.
	Monday – Thursday	1 – 25 Passenger	02:30 p.m. – 08:30 p.m.
	Monday – Thursday	1 – Chairlift	07:30 a.m. – 03:00 p.m.
	Friday	1 – 25 Passenger & 1 – 20 Passenger	07:30 a.m. – 01:30 p.m.
	Friday	1 – Chairlift	07:30 a.m. – 05:00 p.m.
	Saturday – Sunday	2 – Off Campus Routes	01:00 p.m. – 09:00 p.m.
Summer Session (10 weeks)			
	Monday – Thursday	1 – Chairlift	07:30 a.m. – 01:30 p.m.
	Friday	1 – Chairlift	07:30 a.m. – 02:00 p.m.
	Monday – Friday	1 - Shuttle twice daily to Union Station	07:00 a.m. – 10:00 a.m. 03:00 p.m. – 06:00 p.m.
	Saturday – Sunday	NO SERVICE	NO SERVICE

The shuttle buses currently make routine stops on campus at twelve (12) different shuttle kiosks, with a modified drop-off/pick up schedule on Friday's. The buses shall, under the resulting agreement of this RFP, continue to only make scheduled stops as indicated by the University's Police Department.

For information concerning the University's current shuttle locations of departure and arrival schedule website, please refer to the following web site: <http://www.southernct.edu/universitypolice/shuttles/shuttleschedule/>

Please refer to Appendix III for a copy of the University's Academic Calendar for Fall 2011 and Spring 2012.

2.4 CURRENT FLEET

The University currently owns five (5) twenty-five passenger buses, (1) twenty passenger bus with handicapped accessible chair-lift and two (2) handicapped accessible chair-lift passenger vans. The University is asking all bidders to make as part of their response 1) an offer to purchase this equipment as use of its fleet in providing shuttle services for SCSU; 2) a plan for replacement of the existing fleet, preferably with carbon neutral vehicles, within the term of the resulting agreement; and/or 3) other as to be proposed by bidder.

Shuttle	Year	Make	Seating	Acquired	Mileage (as of 10/14)
01	1998	Ford	25	1998	134,017
02	1998	Ford	25	1998	161,684
03	1999	Ford	6 + Chair	1999	314,310
04	2001	Ford	25	2001	82,652
05	2001	Ford	25	2001	166,164
06	2003	Ford	6 + chair	2003	82,593
07	2006	Ford	25	2007	149,584
08	2011	Elkhart	20 or 16 w/chair	2011	10,474

2.5 SHUTTLE SERVICE SPECIFICATIONS

2.5.1 The awarded contractor shall provide a profile of shuttle buses which will provide for adequate and timely operations. The shuttle service shall be in accordance with SCSU's academic calendar and summer session schedule.

2.5.2 New buses shall have white as the exterior color. The University shall provide the graphic design to be displayed on any new shuttles. The design must be affixed to the exterior of each shuttle and shall identify the shuttles as Southern Connecticut State University shuttles. With prior approval from the University, space may be provided to display the awarded contractor's firm and/or logo. The proposal shall include any additional pricing associated with applying graphics.

2.5.3 It shall be the responsibility of the awarded contractor to keep the buses well maintained, including keeping the interior and exterior of the buses clean. All equipment, while in service, shall have its interior cleaned daily. Such cleaning shall include the removal of debris, the dusting of interior surfaces, and if necessary, the cleaning of seats and the inside of the windows. Heavy cleaning of all equipment shall be done on a mutually agreeable schedule. Such cleaning shall include a complete washing from headlining to floor, vacuuming or cleaning of seats, mopping of floors, and washing of windows.

2.5.4 The fueling of all non-state owned vehicles shall be the responsibility of the awarded contractor. All vehicular equipment must be fully maintained, including air conditioning and heater elements. All shuttle vehicles shall be maintained in accordance with the standards of safety established by the State of Connecticut. The awarded contractor shall notify the University Police Department immediately in the event of a breakdown and must have a comparable bus available within two hours of breakdown.

2.5.5 At the conclusion of the daily service, each vehicle shall be parked in designated areas on campus as determined by the University Police. Bidder should convey in proposal if bidder has access to an off-campus location which may be used to house the shuttle vehicles when not in service. The University, however, shall determine the appropriateness of housing the shuttles at an off-campus location.

2.5.6 Awarded contractor must comply with the Federal Regulations on the ADA Accessibility Specifications for Transportation Vehicles. The University's current fleet of shuttle vehicles includes three (3) able to accommodate handicapped and wheelchair passengers; however, it is the University's desire that at least half of all shuttle vehicles be handicapped accessible and be able to accommodate wheelchair bound persons at all times.

2.5.7 All accidents or incidents resulting in damage to property on campus or bodily injury to person(s) while performing the services outline within the resulting agreement shall be immediately reported to the University Police.

2.5.8 The shuttle buses shall use the same route and schedule at all times. The route and schedule will be established by the awarded contractor and University Police personnel upon award of the contract. Deviations from the standard route due to traffic delays, construction, etc. are acceptable only if notification is given to and approved by the University's Police Department. Long term modifications to the route and schedule must receive prior approval from the University's Police Department before being implemented. The University reserves the right to modify the route and/or reduce the number of shuttles. The University also reserves the right to expand off campus transportation services to locations as determined by the University.

2.5.9 The awarded contractor will not charge for snow days or when shuttle services are cancelled. When classes are delayed, shuttle services shall start running at least one (1) hour prior to the start of classes to allow students ample time to get to class. When classes are dismissed early, shuttle services must run at least one (1) hour after the last class to allow students time to return to their residence hall, car, parking area and train station.

2.5.10 The awarded contractor must be flexible in adjusting shuttle services based upon forecasted weather conditions. Observations of the University's current shuttle services reflect a decline in passenger ridership when weather conditions are favorable (sunny, mild); thus a reduction of shuttle services under these conditions should be considered. Conversely, the awarded contractor shall consider enhancing shuttle service operations when weather conditions are adverse (rain, snow, extreme cold).

2.5.11 The awarded contractor must maintain accurate rider reports for each day that the shuttle buses run. These reports will show ridership counts at the time and location of each stop. Ridership reports must be submitted at the end of each week to the University's Police Department. The University will provide a sample ridership report form. If the ridership report does not show sufficient ridership to justify cost, as decided by the University, the number of trips and numbers of buses utilized may be reduced and the daily rate reduced proportionately.

2.5.12 The University may require the awarded contractor to allow card readers in the shuttle buses to provide the rider report function and to verify rider status. Readers currently owned by the University will be supplied by the University. The purchase of additional readers, installation of the readers, and ongoing maintenance costs of the readers shall be the responsibility of the awarded contractor. The University is open to vendor proposing as part of this RFP information regarding available technology that will easily capture ridership information.

2.5.13 Within three (3) months of the resulting executed agreement, the awarded contractor shall provide to the University Police Department a contingency plan which will allow for the allocation of additional buses in the event of an emergency at SCSU (i.e.; evacuation of the campus).

2.6 SUPERVISION AND DRIVER SPECIFICATIONS

2.6.1 The awarded contractor shall provide an on-site supervisor to oversee the shuttle services and all obligations under the resulting contract. The supervisor shall possess and demonstrate a thorough knowledge and understanding of the personnel and logistics necessary for the successful execution of this contract. The on-site supervisor shall also have a thorough understanding of the rules, regulations and standards of the University. Bid respondent shall submit current resume of the on-site supervisor along with bid response.

2.6.2 The supervisor shall be the liaison between the awarded contractor and the University. As the liaison, the supervisor will be required to work closely with the University. It shall be the responsibility of the supervisor to monitor and adjust the shuttle operations in accordance to any cancellations, delayed openings and early dismissals affecting the University schedule.

2.6.3 All drivers must conform to federal and state motor vehicle laws and regulations regarding safe operation. All drivers must be properly licensed and follow state and federal motor vehicle laws and regulations. All drivers shall be instructed as to the rules and policies of the resulting agreement. All drivers shall respect and obey the University's rules and regulations as well as public laws and regulations. The University reserves the right to request removal of a driver in the event of conduct or performance deemed by the University to be unacceptable. The awarded contractor shall immediately replace any such removed person with an individual acceptable to the University.

2.6.4 For each driver, the awarded contractor shall provide to the University Police Department evidence of successful background checks and licensure compliance necessary to lawfully operate the driver's assigned shuttle vehicle. The University reserves the right to examine the safety record of driver(s) assigned to the contracted service and the overall record of the awarded contractor at any time during the contracted period.

2.6.5 Drivers should be neat in appearance and should wear a shirt or jacket that identifies them as representatives of the awarded contractor. The awarded contractor shall provide each driver with a picture identification badge. The badge must be prominently displayed on the driver at all times while the driver is on duty operating a shuttle.

2.6.6 While on duty, each driver will be required to maintain two-way radio communications with the University Police Department. A mobile radio will be provided, if necessary. Associated equipment and installation costs will be the responsibility of the awarded contractor.

2.6.7 The University reserves the right to have a monitor periodically travel a shuttle bus to report on service and compliance issues. The driver will be expected to communicate with the monitor any issue or concerns that develop.

Section 3 - Proposal Requirements

3.1 PROPOSER RESPONSE REQUIREMENTS

3.1.1 All proposals must include a written point-by-point response to this RFP. Each response must be cross-referenced to the corresponding numbered item in this RFP and described in as much detail as possible. The bidder's information should be prepared simply and economically, providing a straightforward, concise description of that which is required. Emphasis should be on completeness and clarity of content. No fewer than an original and **6 (six)** copies of the proposal shall be submitted.

3.1.2 Failure to respond to all points may be grounds for rejection. Likewise, failure to supply any information required to accompany the proposals may cause a rejection of the proposal as non-compliant. The University reserves the right to request additional information and/or presentations, if clarification is needed.

3.1.3 Proposals that do not substantially conform to the contents of the bid request, consequently altering the basis for proposal comparison, may be considered as unresponsive and disregarded.

3.1.4 The following specifications are to be addressed in the proposer's response:

3.1.4.1 Include the full name and address of your organization.

3.1.4.2 Include a brief description of your firm, including qualifications, experience and ability to fulfill the scope of work described in this RFP.

3.1.4.3 Describe, in detail, your understanding of the objectives of this RFP and your understanding of issues related to Section 2. Scope of Work.

3.1.4.4 Clearly demonstrate in your proposal your ability to handle the requirements outlined in this bid in addition to your current workload. Please explain your having sufficient resources to take on the resulting contract.

3.1.4.5 Describe, in detail, your proposed plan of action, if you were awarded the contract.

3.1.4.6 The ideal contractor will have experience providing shuttle services for institutions of higher education or will have experience providing comparable services to similar entities during the past two years. Describe and explain the activities as well as your qualifications in this area.

3.1.4.7 Provide the cost schedule necessary for providing the shuttle services outlined in this RFP, and include any escalating costs that the University must consider over the initial term of the resulting agreement.

3.2.4.8 Describe your company's interest in purchasing SCSU's current shuttle fleet; as well as your plan to replace and update the fleet over the course of the resulting agreement (refer to **Section 2 – Scope of Work, item 2.4**). In order to meet the University's commitment to preserving the environment, providing low carbon emissions vehicles is desired (refer to **item 3.3**).

3.2.4.9 Include the résumé of qualifications and experience of the on-site supervisor. Additionally, provide the number of drivers you will have available to perform the level of service outlined in this RFP.

3.2.4.10 Performance Bond: Note that the awarded contractor will be required to submit a performance bond valued at \$125,000.00. This bond shall be in effect for the term of the resulting agreement. The proposal must specify that a bond shall be provided as stipulated in **Section 1 Administrative Overview, item 1.20** of this RFP.

- 3.2.4.11 Include any topics not covered in this RFP which you wish to disclose which further describes your level of qualification for this project.
- 3.2.5.12 Disclose and describe any civil or criminal actions in which your firm or its parent or subsidiaries are currently responding or to which it responded in the last two years.
- 3.2.5.13 Provide general qualifications and experience as they relate to the history of contracts entered over a two (2) year period immediately prior to the published date of this RFP, including contracts awarded, contracts terminated, and contracts determined to be null and void.
- 3.2.5.14 Provide other such information as you, the proposer, deem pertinent for consideration by the University (supplemental information, value added services, etc.).

3.3 SUSTAINABILITY and GREEN CAMPUS INITIATIVE

In 2007, SCSU became a charter signatory of the American College and University Presidents Climate Commitment (PCC). This commitment requires SCSU to reduce its carbon footprint to zero by 2050 or sooner. Carbon neutrality in campus operations is an important aspect of environmental sustainability, but the most important environmental mission that the university has is to integrate sustainability into education and campus life.

Additionally, the University and the State of Connecticut has a commitment to encourage the purchase and use of recycled and recyclable materials whenever technically or economically feasible or required by law. Bidders are encouraged to use recycled or recyclable supplies. In the interest of supporting SCSU's initiative to reduce waste and extraneous use of natural resources, SCSU is requesting the following:

- All proposals should be submitted on two-sided recycled paper where possible.
- Bidders should refrain from using excessive and unnecessary packaging when shipping or mailing their responses.
- Bidders should refrain from using superfluous binders where possible, especially for the copies being requested.
- Bidders should consider presenting peripheral information (i.e. company and product brochures) on CD or DVD where possible or practical.

Section 4 - Bid Evaluation Criteria

4.1 EVALUATION

4.1.1 The award of this RFP will be based upon a comprehensive review and analysis of all proposals by the RFP committee, and negotiation of the proposal which best meets the needs of the University. The contract award will be based on a points-earned matrix.

4.1.2 The award shall be made to the most responsive bidder offering the best value as determined by the University. All bidders submitting proposals concur with this method of award and will not, under any circumstances or in any manner, dispute any award made using this method.

4.1.3 The University will include in its evaluation: proposals, presentations (if applicable), and references. In addition, the award will be predicated upon the successful negotiation of the specific terms and conditions to be included in the resulting contract.

4.1.4 All proposals will be evaluated by a committee, which will use the specific evaluation criteria listed below.

4.1.4.1 Evaluation Criteria

Each proposal will be evaluated by a screening committee against the following criteria to determine which bidder is most capable of providing the requested product and services. Each criterion will be evaluated using a point range and then multiplied by a weighted factor to be determined by the committee prior to the due date of the RFP responses. The order in which the selection criteria are listed is not indicative of their relative importance.

- Demonstrated ability and past experience to provide the equipment and services requested, including but not limited to:
 - Type/model of fleet;
 - ADA compliance;
 - Insurance;
 - Performance Bond;
 - Background, credentials, and recommendation of references;
 - Emergency breakdown services

- Understanding of the program, its purpose and scope, as evidenced by the proposed approach and level of effort, including but not limited to:
 - The credentials of the on-site supervisor;
 - The number of driver's available to meet the University's needs;
 - The contractor's policies of maintaining appropriate licenses and certifications of their drivers;
 - The method proposed that will efficiently and effectively provide the level of service requested;
 - Compliance with State of Connecticut public transportation requirements and regulations

- Competitiveness of proposed cost;

- Quality and clarity of the proposal;

- The University reserves the right to request the proposing organizations to make a formal, oral presentation regarding the submitted proposal. Each vendor should be prepared to discuss and substantiate all areas of its proposal. The vendor will be responsible for all costs associated with the presentation. SCSU reserves the right to require presentations from all bidders or from a "short list" of finalists.

Appendix I

INSTRUCTIONS TO BIDDERS

- A. Proposals must be addressed and delivered to the following:

Jane Mailhot, SCSU Purchasing Manager
Purchasing Department, Wintergreen Building
Southern Connecticut State University
501 Crescent Street
New Haven, CT 06515

The outside cover of the package containing the proposal shall be marked as follows:

Name of Proposer:	_____
Title of Proposal:	Shuttle Bus Services
RFP Number:	112-A-SCSU-008
Proposal Due Date:	2:00 P.M., Friday, February 3, 2012

No telephone, telegraphic or facsimile proposals will be considered. **Furthermore, in the event of university closing or early dismissal due to inclement weather, this RFP will be due and opened at 2:00 p.m. on the next business day. Please call the University Snow Line (Weathercheck) at 203/392-7669 for up-to-date information on cancellations or early closings.**

- B. Proposals shall include one (1) original (signed in ink) and six (6) copies.
- C. All proposals will be considered as binding by the proposing vendor for 90 days after submission.
- D. Bidders may withdraw their proposals at any time prior to the time and date set for opening.
- E. No department, school, or office at the University has the authority to solicit or receive official proposals other than the SCSU Purchasing Department. All solicitation is performed under the direct supervision of the SCSU Purchasing Department and in complete accordance with University policies and procedures.
- F. The University reserves the right to conduct discussions with bidders. During this discussion period, the University will not disclose any information derived from the proposals or from discussions with other bidders. Once an award is made, the solicitation file, and the proposals contained therein, are in the public record and will be disclosed upon request.
- G. Submission of a proposal against this RFP is your acknowledgement that subjective criteria will be used in the evaluation of proposals. Award shall be made to the responsible proposer who is determined to be the most advantageous to the University. Price, although an important consideration, will not be the sole determining factor.
- H. Conditional proposals will not be considered. All proposals must be signed by an individual authorized to extend a formal proposal. Proposals that are not signed may be rejected.
- I. The University reserves the right to any or all proposals or any part thereof, or to accept any proposal, or any part thereof, or to withhold the award and to waive or decline to waive irregularities in any proposal when it determines that it is in its best interest to do so. The University also reserves the right to hold all proposals for a period of 90 days after the opening date and the right to accept a proposal not withdrawn before the scheduled opening date.

- J. All proposals in response to this RFP are to be the sole property of the State and subject to the provisions of section 1-19 of the Connecticut General Statutes. (re: Freedom of Information).
- K. Any alleged oral agreement or arrangement made by a vendor with any agency or employee will be superseded by the written agreement.
- L. SCSU reserves the right to correct inaccurate awards resulting from clerical errors.
- M. No additions or changes to the original proposal will be allowed after submittal. While changes are not permitted, clarification at the request of the agency may be required at the bidder's expense.
- N. All inquiries relative to the conditions and specifications listed herein and any and all other communication related to this RFP are to be directed to:

Jane Mailhot, Purchasing Manager

Southern CT State University
501 Crescent Street
New Haven, CT 06515
Phone: 203-392-6704
Fax: 203-392-6712
E mail: mailhotj1@southernct.edu

Appendix II

PROPOSAL CERTIFICATION

RFQ/RFP 112-A-SCSU-008

I certify that:

- this proposal is a legal and binding offer and I have the authority to bind the proposer indicated below to the specific terms, conditions and technical specifications required in this RFP and offered in the proposer's proposal. I understand that by submitting this proposal, the proposer indicated below agrees to provide the services described in the proposal.
- the contents of the proposal are true and accurate and that the proposer has not made any knowingly false statements in the proposal.
- the proposal has been developed independently, without consultation or communication with any employee or consultant of SCSU who has worked on the development of this RFP, or with any person serving as a member of the evaluation committee, or with any other proposer or parties for the purpose of restricting competition.
- this bid is genuine and is not made in the interest of or on behalf of any undisclosed person, firm or corporation; that the proposer has not directly or indirectly induced or solicited any other proposer to put in a false or sham bid; that the proposer has not solicited or induced any person, firm or corporation to refrain from bidding; and that the proposer has not sought by collusion to obtain any advantage over any other proposer or over the University.
- we have read and understood the RFP and have submitted our proposal in accordance with the terms and conditions of the proposal specifications and agree to fulfill our legal obligations pursuant to the attached contractual provisions.

Firm _____

Authorized
Signature _____

Title _____

Date _____

Commissioner of the Superior Court
Notary Public

Date _____

Appendix III

Academic Calendar Spring/Fall 2012

**CONNECTICUT STATE UNIVERSITY SYSTEM ACADEMIC CALENDAR
SPRING 2012**

SPRING 2012

January 2012

Sun.	Mon.	Tues.	Wed.	Th.	Fri.	Sat.
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

February 2012

Sun.	Mon.	Tues.	Wed.	Th.	Fri.	Sat.
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29			

March 2012

Sun.	Mon.	Tues.	Wed.	Th.	Fri.	Sat.
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

April 2012

Sun.	Mon.	Tues.	Wed.	Th.	Fri.	Sat.
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

May 2012

Sun.	Mon.	Tues.	Wed.	Th.	Fri.	Sat.
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

<u>TOTALS</u>	<u>14</u>	<u>15</u>	<u>16</u>	<u>16</u>	<u>14</u>	<u>13</u>
					<u>75</u>	

Semester Begins	January 17
Martin Luther King Holiday--No Classes	January 16
First Day of Classes	January 18
Presidents' Holiday Recess--No Classes	February 17-20
Spring Recess--No Classes	March 19-24
Day of Reflection--No Classes	April 6-7
Reading Day	May 5
Final Exam Period	May 7-12
Semester Ends	May 12

**CONNECTICUT STATE UNIVERSITY SYSTEM ACADEMIC CALENDAR
FALL 2012**

FALL 2012

August 2012

Sun.	Mon.	Tues.	Wed.	Th.	Fri.	Sat.
19	20	21	22	23	24	25
26	27	28	29	30	31	
31						

September 2012

Sun.	Mon.	Tues.	Wed.	Th.	Fri.	Sat.
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

October 2012

Sun.	Mon.	Tues.	Wed.	Th.	Fri.	Sat.
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

November 2012

Sun.	Mon.	Tues.	Wed.	Th.	Fri.	Sat.
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

December 2012

Sun.	Mon.	Tues.	Wed.	Th.	Fri.	Sat.
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

<u>TOTALS</u>	<u>15</u>	<u>16</u>	<u>15</u>	<u>15</u>	<u>14</u>	<u>14</u>
					<u>75</u>	

Semester Begins	August 27
Orientation Day	August 28
Labor Day--No Classes	September 3
First Day of Classes	August 29
Thanksgiving Recess--No Class	November 21-25
Reading Day	December 10-11
Final Exam Period	December 12-18
Semester Ends	December 18

Appendix IV

References

Proposals should include a minimum of three (3) references where your organization provides or has provided similar services. Please include name, title, telephone number and e-mail address of a contact person at each institution. **References may be checked electronically; the requirement for e-mail addresses is a mandatory requirement.**

References	Institution	Contact Name	Telephone Number	Email address
Reference #1				
What was the project for Reference #1:			Length of project:	
Reference #2				
What was the project for Reference #2:			Length of project:	
Reference #3				
What was the project for Reference #3:			Length of project:	
Reference #4 (optional)				
What was the project for Reference #4:			Length of project:	



STATE OF CONNECTICUT GIFT AND CAMPAIGN CONTRIBUTION CERTIFICATION

Written or electronic certification to accompany a State contract with a value of \$50,000 or more in a calendar or fiscal year, pursuant to C.G.S. §§ 4-250 and 4-252(c); Governor M. Jodi Rell's Executive Orders No. 1, Para. 8, and No. 7C, Para. 10; and C.G.S. §9-612(g)(2)

INSTRUCTIONS:

Complete all sections of the form. Attach additional pages, if necessary, to provide full disclosure about any lawful campaign contributions made to campaigns of candidates for statewide public office or the General Assembly, as described herein. Sign and date the form, under oath, in the presence of a Commissioner of the Superior Court or Notary Public. Submit the completed form to the awarding State agency at the time of initial contract execution and if there is a change in the information contained in the most recently filed certification, such person shall submit an updated certification either (i) not later than thirty (30) days after the effective date of such change or (ii) upon the submittal of any new bid or proposal for a contract, whichever is earlier. Such person shall also submit an accurate, updated certification not later than fourteen days after the twelve-month anniversary of the most recently filed certification or updated certification.

CHECK ONE: Initial Certification 12 Month Anniversary Update (Multi-year contracts only.)
 Updated Certification because of change of information contained in the most recently filed certification or twelve-month anniversary update.

GIFT CERTIFICATION:

As used in this certification, the following terms have the meaning set forth below:

- 1) "Contract" means that contract between the State of Connecticut (and/or one or more of its agencies or instrumentalities) and the Contractor, attached hereto, or as otherwise described by the awarding State agency below;
- 2) If this is an Initial Certification, "Execution Date" means the date the Contract is fully executed by, and becomes effective between, the parties; if this is a twelve-month anniversary update, "Execution Date" means the date this certification is signed by the Contractor;
- 3) "Contractor" means the person, firm or corporation named as the contractor below;
- 4) "Applicable Public Official or State Employee" means any public official or state employee described in C.G.S. §4-252(c)(1)(i) or (ii);
- 5) "**Gift**" has the same meaning given that term in C.G.S. § 4-250(1);
- 6) "Principals or Key Personnel" means and refers to those principals and key personnel of the Contractor, and its or their agents, as described in C.G.S. §§ 4-250(5) and 4-252(c)(1)(B) and (C).

I, the undersigned, am a Principal or Key Personnel of the person, firm or corporation authorized to execute this certification on behalf of the Contractor. I hereby certify that, no gifts were made by (A) such person, firm, corporation, (B) any principals and key personnel of the person firm or corporation who participate substantially in preparing bids, proposals or negotiating state contracts or (C) any agent of such, firm, corporation, or principals or key personnel who participates substantially in preparing bids, proposals or negotiating state contracts, to (i) any public official or state employee of the state agency or quasi-public agency soliciting bids or proposals for state contracts who participates substantially in the preparation of bid solicitations or request for proposals for state contracts or the negotiation or award of state contracts or (ii) any public official or state employee of any other state agency, who has supervisory or appointing authority over such state agency or quasi-public agency.

I further certify that no Principals or Key Personnel know of any action by the Contractor to circumvent (or which would result in the circumvention of) the above certification regarding **Gifts** by providing for any other Principals, Key Personnel, officials, or employees of the Contractor, or its or their agents, to make a **Gift** to any Applicable Public Official or State Employee. I further certify that the Contractor made the bid or proposal for the Contract without fraud or collusion with any person.

CAMPAIGN CONTRIBUTION CERTIFICATION:

I further certify that, on or after December 31, 2006, neither the Contractor nor any of its principals, as defined in C.G.S. § 9-612(g)(1), has made any **campaign contributions** to, or solicited any contributions on behalf of, any exploratory committee, candidate committee, political committee, or party committee established by, or supporting or authorized to support, any candidate for statewide public office, in violation of C.G.S. § 9-612(g)(2)(A). I further certify that **all lawful campaign contributions** that have been made on or after December 31, 2006 by the Contractor or any of its principals, as defined in C.G.S. § 9-612(g)(1), to, or solicited on behalf of, any exploratory committee, candidate committee, political committee, or party committee established by, or supporting or authorized to support any candidates for statewide public office or the General Assembly, are listed below:

Lawful Campaign Contributions to Candidates for Statewide Public Office:

<u>Contribution Date</u>	<u>Name of Contributor</u>	<u>Recipient</u>	<u>Value</u>	<u>Description</u>

Lawful Campaign Contributions to Candidates for the General Assembly:

<u>Contribution Date</u>	<u>Name of Contributor</u>	<u>Recipient</u>	<u>Value</u>	<u>Description</u>

Sworn as true to the best of my knowledge and belief, subject to the penalties of false statement.

Printed Contractor Name

Printed Name of Authorized Official

Signature of Authorized Official

Subscribed and acknowledged before me this _____ day of _____, 20____.

Commissioner of the Superior Court (or Notary Public)





STATE OF CONNECTICUT
CONSULTING AGREEMENT AFFIDAVIT

Affidavit to accompany a bid or proposal for the purchase of goods and services with a value of \$50,000 or more in a calendar or fiscal year, pursuant to Connecticut General Statutes §§ 4a-81(a) and 4a-81(b). For sole source or no bid contracts the form is submitted at time of contract execution.

INSTRUCTIONS:

If the bidder or vendor has entered into a consulting agreement, as defined by Connecticut General Statutes § 4a-81(b)(1): Complete all sections of the form. If the bidder or contractor has entered into more than one such consulting agreement, use a separate form for each agreement. Sign and date the form in the presence of a Commissioner of the Superior Court or Notary Public. If the bidder or contractor has not entered into a consulting agreement, as defined by Connecticut General Statutes § 4a-81(b)(1): Complete only the shaded section of the form. Sign and date the form in the presence of a Commissioner of the Superior Court or Notary Public.

Submit completed form to the awarding State agency with bid or proposal. For a sole source award, submit completed form to the awarding State agency at the time of contract execution.

This affidavit must be amended if there is any change in the information contained in the most recently filed affidavit not later than (i) thirty days after the effective date of any such change or (ii) upon the submittal of any new bid or proposal, whichever is earlier.

AFFIDAVIT: [Number of Affidavits Sworn and Subscribed On This Day: _____]

I, the undersigned, hereby swear that I am a principal or key personnel of the bidder or contractor awarded a contract, as described in Connecticut General Statutes § 4a-81(b), or that I am the individual awarded such a contract who is authorized to execute such contract. I further swear that I have not entered into any consulting agreement in connection with such contract, except for the agreement listed below:

Consultant's Name and Title Name of Firm (if applicable)

Start Date End Date Cost

Description of Services Provided:

Is the consultant a former State employee or former public official? [] YES [] NO

If YES: Name of Former State Agency Termination Date of Employment

Sworn as true to the best of my knowledge and belief, subject to the penalties of false statement.

Printed Name of Bidder or Contractor Signature of Principal or Key Personnel Date
Printed Name (of above) Awarding State Agency

Sworn and subscribed before me on this _____ day of _____, 20____.

Commissioner of the Superior Court or Notary Public



**STATE OF CONNECTICUT
AFFIRMATION OF RECEIPT OF STATE ETHICS LAWS SUMMARY**

Written or electronic affirmation to accompany a large State construction or procurement contract, having a cost of more than \$500,000, pursuant to Connecticut General Statutes §§ 1-101mm and 1-101qq

INSTRUCTIONS:

Complete all sections of the form. Submit completed form to the awarding State agency or contractor, as directed below.

CHECK ONE:

- I am a person seeking a large State construction or procurement contract. I am submitting this affirmation to the awarding State agency with my bid or proposal. [Check this box if the contract will be awarded through a competitive process.]
- I am a contractor who has been awarded a large State construction or procurement contract. I am submitting this affirmation to the awarding State agency at the time of contract execution. [Check this box if the contract was a sole source award.]
- I am a subcontractor or consultant of a contractor who has been awarded a large State construction or procurement contract. I am submitting this affirmation to the contractor.
- I am a contractor who has already filed an affirmation, but I am updating such affirmation either (i) no later than thirty (30) days after the effective date of any such change or (ii) upon the submittal of any new bid or proposal, whichever is earlier.

IMPORTANT NOTE:

Within fifteen (15) days after the request of such agency, institution or quasi-public agency for such affirmation contractors shall submit the affirmations of their subcontractors and consultants to the awarding State agency. Failure to submit such affirmations in a timely manner shall be cause for termination of the large State construction or procurement contract.

AFFIRMATION:

I, the undersigned person, contractor, subcontractor, consultant, or the duly authorized representative thereof, affirm (1) receipt of the summary of State ethics laws* developed by the Office of State Ethics pursuant to Connecticut General Statutes § 1-81b and (2) that key employees of such person, contractor, subcontractor, or consultant have read and understand the summary and agree to comply with its provisions.

* The summary of State ethics laws is available on the State of Connecticut's Office of State Ethics website.

Signature

Date

Printed Name

Title

Firm or Corporation (if applicable)

Street Address

City

State

Zip

Awarding State Agency

SEEC FORM 11

**NOTICE TO EXECUTIVE BRANCH STATE CONTRACTORS AND
PROSPECTIVE STATE CONTRACTORS OF CAMPAIGN CONTRIBUTION AND
SOLICITATION BAN**

This notice is provided under the authority of Connecticut General Statutes 9-612(g)(2), as amended by P.A. 07-1, and is for the purpose of informing state contractors and prospective state contractors of the following law (italicized words are defined below):

Campaign Contribution and Solicitation Ban

No state contractor, prospective state contractor, principal of a state contractor or principal of a prospective state contractor, with regard to a state contract or state contract solicitation with or from a state agency in the executive branch or a quasi-public agency or a holder, or principal of a holder of a valid prequalification certificate, shall make a contribution to, or solicit contributions on behalf of (i) an exploratory committee or candidate committee established by a candidate for nomination or election to the office of Governor, Lieutenant Governor, Attorney General, State Comptroller, Secretary of the State or State Treasurer, (ii) a political committee authorized to make contributions or expenditures to or for the benefit of such candidates, or (iii) a party committee;

In addition, no holder or principal of a holder of a valid prequalification certificate, shall make a contribution to, or solicit contributions on behalf of (i) an exploratory committee or candidate committee established by a candidate for nomination or election to the office of State senator or State representative, (ii) a political committee authorized to make contributions or expenditures to or for the benefit of such candidates, or (iii) a party committee.

Duty to Inform

State contractors and prospective state contractors are required to inform their principals of the above prohibitions, as applicable, and the possible penalties and other consequences of any violation thereof.

Penalties for Violations

Contributions or solicitations of contributions made in violation of the above prohibitions may result in the following civil and criminal penalties:

Civil penalties--\$2000 or twice the amount of the prohibited contribution, whichever is greater, against a principal or a contractor. Any state contractor or prospective state contractor which fails to make reasonable efforts to comply with the provisions requiring notice to its principals of these prohibitions and the possible consequences of their violations may also be subject to civil penalties of \$2000 or twice the amount of the prohibited contributions made by their principals.

Criminal penalties—Any knowing and willful violation of the prohibition is a Class D felony, which may subject the violator to imprisonment of not more than 5 years, or \$5000 in fines, or both.

Contract Consequences

Contributions made or solicited in violation of the above prohibitions may result, in the case of a state contractor, in the contract being voided.

Contributions made or solicited in violation of the above prohibitions, in the case of a prospective state contractor, shall result in the contract described in the state contract solicitation not being awarded to the prospective state contractor, unless the State Elections Enforcement Commission determines that mitigating circumstances exist concerning such violation.

The State will not award any other state contract to anyone found in violation of the above prohibitions for a period of one year after the election for which such contribution is made or solicited, unless the State Elections Enforcement Commission determines that mitigating circumstances exist concerning such violation.

Additional information and the entire text of P.A 07-1 may be found on the website of the State Elections Enforcement Commission, www.ct.gov/seec. Click on the link to “State Contractor Contribution Ban.”

Definitions:

"State contractor" means a person, business entity or nonprofit organization that enters into a state contract. Such person, business entity or nonprofit organization shall be deemed to be a state contractor until December thirty-first of the year in which such contract terminates. "State contractor" does not include a municipality or any other political subdivision of the state, including any entities or associations duly created by the municipality or political subdivision exclusively amongst themselves to further any purpose authorized by statute or charter, or an employee in the executive or legislative branch of state government or a quasi-public agency, whether in the classified or unclassified service and full or part-time, and only in such person's capacity as a state or quasi-public agency employee.

"Prospective state contractor" means a person, business entity or nonprofit organization that (i) submits a response to a state contract solicitation by the state, a state agency or a quasi-public agency, or a proposal in response to a request for proposals by the state, a state agency or a quasi-public agency, until the contract has been entered into, or (ii) holds a valid prequalification certificate issued by the Commissioner of Administrative Services under section 4a-100. "Prospective state contractor" does not include a municipality or any other political subdivision of the state, including any entities or associations duly created by the municipality or political subdivision exclusively amongst themselves to further any purpose authorized by statute or charter, or an employee in the executive or legislative branch of state government or a quasi-public agency, whether in the classified or unclassified service and full or part-time, and only in such person's capacity as a state or quasi-public agency employee.

"Principal of a state contractor or prospective state contractor" means (i) any individual who is a member of the board of directors of, or has an ownership interest of five per cent or more in, a state contractor or prospective state contractor, which is a business entity, except for an individual who is a member of the board of directors of a nonprofit organization, (ii) an individual who is employed by a state contractor or prospective state contractor, which is a business entity, as president, treasurer or executive vice president, (iii) an individual who is the chief executive officer of a state contractor or prospective state contractor, which is not a

business entity, or if a state contractor or prospective state contractor has no such officer, then the officer who duly possesses comparable powers and duties, (iv) an officer or an employee of any state contractor or prospective state contractor who has *managerial or discretionary responsibilities with respect to a state contract*, (v) the spouse or a *dependent child* who is eighteen years of age or older of an individual described in this subparagraph, or (vi) a political committee established or controlled by an individual described in this subparagraph or the business entity or nonprofit organization that is the state contractor or prospective state contractor.

"State contract" means an agreement or contract with the state or any state agency or any quasi-public agency, let through a procurement process or otherwise, having a value of fifty thousand dollars or more, or a combination or series of such agreements or contracts having a value of one hundred thousand dollars or more in a calendar year, for (i) the rendition of services, (ii) the furnishing of any goods, material, supplies, equipment or any items of any kind, (iii) the construction, alteration or repair of any public building or public work, (iv) the acquisition, sale or lease of any land or building, (v) a licensing arrangement, or (vi) a grant, loan or loan guarantee. "State contract" does not include any agreement or contract with the state, any state agency or any quasi-public agency that is exclusively federally funded, an education loan or a loan to an individual for other than commercial purposes.

"State contract solicitation" means a request by a state agency or quasi-public agency, in whatever form issued, including, but not limited to, an invitation to bid, request for proposals, request for information or request for quotes, inviting bids, quotes or other types of submittals, through a competitive procurement process or another process authorized by law waiving competitive procurement.

"Managerial or discretionary responsibilities with respect to a state contract" means having direct, extensive and substantive responsibilities with respect to the negotiation of the state contract and not peripheral, clerical or ministerial responsibilities.

"Dependent child" means a child residing in an individual's household who may legally be claimed as a dependent on the federal income tax of such individual.

"Solicit" means (A) requesting that a contribution be made, (B) participating in any fund-raising activities for a candidate committee, exploratory committee, political committee or party committee, including, but not limited to, forwarding tickets to potential contributors, receiving contributions for transmission to any such committee or bundling contributions, (C) serving as chairperson, treasurer or deputy treasurer of any such committee, or (D) establishing a political committee for the sole purpose of soliciting or receiving contributions for any committee. Solicit does not include: (i) making a contribution that is otherwise permitted by Chapter 155 of the Connecticut General Statutes; (ii) informing any person of a position taken by a candidate for public office or a public official, (iii) notifying the person of any activities of, or contact information for, any candidate for public office; or (iv) serving as a member in any party committee or as an officer of such committee that is not otherwise prohibited in this section.