



**Norwalk Public Schools**  
**REQUEST FOR PROPOSAL**  
**Student Transportation Services**

**Addendum #1**  
**Request for Proposals**  
 Originally dated 12/19/19  
 Additional Information:

This addendum is a contract document modifying previously issued documents, which remain in full force except as specifically modified below:

Proposals submitted must reflect provisions of the Addendum. Failure to acknowledge this Addendum on the response sheet may subject the candidate to disqualification.

**Addendum #1 – Date 1/22/20**

**This addendum has several sections, please review all:**

5. Include the amendment dates with signature below:

Addendum #	.	Dated	.	Addendum #	.	Dated	.
Addendum #	.	Dated	.	Addendum #	.	Dated	.

1. Attachments Include:

- |                                                 |      |
|-------------------------------------------------|------|
| 1. Pre-Bid Meeting sign In Sheet                | p1   |
| 2. Questions and Answers/Additional Information | p2   |
| 3. Current Contract                             | p7   |
| 4. Master Lease                                 | p26  |
| 5. Taxes and Sewer                              | p41  |
| 6. Special Needs Routes                         | p51  |
| 7. Special Needs Summer                         | p82  |
| 8. Summer School Routes                         | p98  |
| 9. Invoices                                     | p147 |

Norwalk Public Schools  
 Transportation Pre-Proposal Conference

January 13, 2020  
 Please Print

	Name	Company	Phone	e-mail
1	Matt Proctor	Durham	4752699570	mproctor@DurhamMensch.com
2	Chip Johnson	Durham	413 237 7079	cjohnson3@durham-schoolservices.com
3	Cliff GIBSON	DATCO, Inc	800-2294879 X4613	Cliffg@datco.com
4	RENEE SIMONEAU	DATCO, Inc	860 229 4879 X-5093	Renos@DATCO.COM
5	RONALD TYMULA	STUDENT TRANSPORTATION (203) OF AMERICA	788-5699	RTYMULA@RIDEST.C
6	John Mensch	ORANGE CTY TRANSIT	(631) 505-0600	JOHN@ORANGECTYTRANSIT.C
7	Jennifer Thomas	ORANGE CTY TRANSIT	631 505-0600	JENNIFER@ORANGECTYTRANSIT.C
8	Vin Cappiello	First-Student	203 859-8446	vinnie.cappiello@firstgroup.com
9	Mike Turner	Specialty Transportation	860 947-2020	mturner@snet.net
10	Gene Horro	ECS	203 -852-1605	Gene.Horro@ECS.com
11	Theresa Taylor	First Student	203-855-1870	theresataylor@firstgroup.com
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## Norwalk Public Schools, RFP, Student Transportation Services

1. The first paragraph on page 4 references an elementary school that will be running 'full time' so 20-25 additional days beyond the 182 day school year. There is no place on the price pages (39-40, or 41-42) for a cost for these additional days. Please provide, or explain how billing for these days will occur.

*The statement reads "In the fall of 2020, one elementary school will run "full year" which will require 20-25 days of out of sequence for transportation purposes. " While Norwalk Public Schools would refer to the regular daily rate for these days, if an alternative reduced rate for out of sequence is available, it should be clearly stated as an added item on the response sheets.*

2. Item 1.4 on page 10 states that proposals are firm for 90 days after the opening... this puts us out to May 5. If the District actually takes that long to award, a proposer offering a new propane fleet will be hard pressed to get the new buses inspected by the fall opening of school (not to mention summer school). Could the District indicate when the award is likely to be made, for our fleet planning purposes? If the award will be that late, could the successful proposer of a new fleet provide temporary vehicles for summer school, while waiting for the permanent fleet to be delivered?

*Norwalk Public Schools is especially aware of constraints in ordering, preparing and having all vehicles ready in time for the 2020/2021 school year. It is our intention to make a recommendation to the Board of Ed as soon as possible after the proposals are received and evaluated. In the event of any delays in the process, Norwalk Public Schools will work with the selected contractor to establish timelines for new vehicles. It would certainly be an option to consider used vehicles for summer service. If this a proposal is based on this option, it must be clearly stated.*

3. Item 1.16 mentions the possibility of a pre-payment discount. Does the current contractor offer such a discount, and, if so, what are the terms of the discount?

*Norwalk Public Schools is currently receiving a pre-payment discount of 1.5%.*

4. Item 1.18 on page 16 references summer school, using both Type I and Type II vehicles and running for 25 days. Please provide route details and specifics on how many of each vehicle type will be needed for summer school.

*Please see routes, attached.*

5. Item 1.19 on page 16 states that the average mileage for Type I buses is 60 miles per day – does this mileage include both live miles and deadhead miles? Also, what are the average miles for the Type II vehicles?

*Yes, deadhead miles are included. The average for Type II vehicles is 65 miles/day.*

6. The third paragraph on page 18 states that no mid-day vehicles are required, while the second paragraph on page 19 states that there are 7 mid-day and late vehicles. Please clarify by providing details on both mid-day and late routes – duration, miles traveled, # of days operated. Also, there is no place on the pricing pages for a cost for mid-days or late runs.

*Please change page 19 paragraph 2 to read as follows:*

*There are no midday vehicles required for this contract. There are usually 5-8 late vehicles servicing enrichment programs which begin in January/February, with one bus for each school. Routes for these buses are less than one hour, including deadhead miles. Please add a late vehicle rate.*

7. Item 1.24a refers to trips, in town, out of district, and out of state. However, there is no place on the pricing pages for time and mileage costs for such trips.

*Please provide an hourly rate for charters.*

8. Item 1.24b refers to an Intown Activity Bus, which is to be available for 4 hours daily, for 160 days. Is this vehicle to be on-call during the above time frame, so would be billed for the 640 school year hours? Or is this to be billed only when used, so trips within the time frame would be booked ahead of time? Again, there is no place on the price pages for the cost for this vehicle.

*The activity bus runs for 160 school days. Please provide a separate daily rate for this vehicle.*

9. Option 1 on page 20 indicates that 7 diesel vehicles must be in the fleet for long distance field trips. If we are responding to Option 2 and providing an all new propane fleet, do we still need those 7 diesel vehicles for long distance trips?

*Yes. Our information is that propane buses will not have as great a range as diesel.*

10. The 6<sup>th</sup> paragraph under Option 2 states that 'Automobiles and mini-vans may be either gasoline or diesel.' Will any of these vehicles be required under this contract? If so, how many of each, and what are the details of their routes?

*Currently, Norwalk Public Schools has one STV picking up in Stamford and transporting to Norwalk. This vehicle is often used in town as needed. There are no routes available, as these are used only for one or two students.*

11. The 8<sup>th</sup> paragraph under Option 2 requests an alternate price for A/C in Type I buses, however this item is not included in section 2.36, Options Pricing.

*Please add this to your pricing sheet.*

12. Item 1.30 on page 23 refers to the Wilson Ave property, which the awarded Contractor will sub-let from the District. Section 1.02 of the Sub Lease (Exhibit 4.X) indicates that the '...Subtenant shall have no obligation to pay rent, additional rent, real estate taxes or operating expenses...' However, the text in 1.30 states 'This is a triple net lease. Real estate taxes and sewer charges should be estimated.' Please clarify. If the Subtenant is liable for such operating charges, please provide annual costs for whatever additional charges the Subtenant is expected to reimburse.

*Real estate taxes and sewer charges are the responsibility of the contractor. Please see City of Norwalk Tax Collector payment history—copy attached.*

13. Section 1.30 goes on to state that 'The site... will include maintenance and fueling facilities' which implies that the fueling facility is present and provided as part of the facility. Item 1.32 on the next page states that 'The Contractor will... maintain fuel storage facilities and pump equipment.'

To make sure there is no confusion, does this mean that, for Option 2, the District will purchase and install the propane fueling equipment, but the

Contractor will maintain the equipment? Please confirm/correct our understanding.

*It is the landlord's responsibility to provide the fueling tanks and equipment. It is the responsibility of the contractor to maintain the equipment.*

14. Item 1 on page 41 refers to Monitors – please provide details on how many are required, and for which routes.

*No monitors are needed at this juncture, however we have monitors in the past on a case by case basis for passenger conduct assistance.*

15. We were able to obtain info on the current 54 regular ed routes from the District web site. Please provide details (stops, times, and miles) for the current 13 sped routes.

*Attached.*

16. We'd like to request a copy of the current contract as well as copies of invoices submitted by October, and November, 2019.

*Please see attached.*

17. Does the current contractor have a full roster of regularly assigned drivers for all reg ed & sped routes? And do they have a full complement of sitting spare drivers? Are the drivers organized, and, if so, with which union?

*Yes. Spare drivers are also listed. The union is Teamsters Local 191.*

18. You indicated that the 25 day summer program serves K-9... without high school students, are these 1 or 2 tier runs?

*Yes, they will be at least two tiers, depending upon the needs.*

19. Your response to our question 9 indicated we'd need to have 7 diesel buses for trips, even if we are bidding the all propane fleet. How often do you have all 7 vehicles on trips on the same day? If we assume that this doesn't happen that often, can the diesel 'trip' buses be used as spares for the regular propane fleet? If not, with 57 route buses requiring 6 spares (10%) plus the 7 trip buses, that becomes a 20% spare factor, which will push your price up.

*Please use the 7 diesel buses as the spares.*

20. You currently are requesting \$15,000,000 for General Liability and an additional \$15,000,000 for Umbrella Liability. Can the individual categories be different if they still total up to \$30,000,000? (Ex. \$10,000,000 General and \$20,000,000 Liability).

*Yes. The amounts can be different in the two categories as long as the total comes to \$30,000,000.*

### Additional Information, clarifications and changes:

21. Cameras – Section 1.25, page 21, paragraph 10. Please modify to include “camera monitor system must include two interior cameras for each bus”.

22. Optional Pricing

- a). Pilot program for smart bus, portable wifi (2 vehicles)
- b). Smart bus portable wifi entire fleet
- c). exterior cameras (one each vehicle) entire fleet.

23. Fuel – please increase fuel cap by 10% in each option.  
Section 1.32 Paragraph 2 is **amended** as follows:

Option I: Norwalk Public Schools will purchase the first **113,300** Gallons of diesel fuel and **29,040** of propane for the home to school and school to home portions of Type I school buses

Option II: Norwalk Public Schools will be responsible for purchasing the first **149,600** of propane.

# CITY OF NORWALK

LAW DEPARTMENT

CITY HALL  
125 EAST AVENUE, P.O. BOX 5125  
NORWALK, CONNECTICUT 06856-5125



TEL: (203) 854-7750  
FAX: (203) 854-7901

December 12, 2017

Steven J. Adamowski, Ph.D.  
Superintendent of Schools  
Norwalk Board of Education  
125 East Avenue  
Norwalk, CT 06851

Thomas Hamilton  
Chief Financial Officer  
Norwalk Board of Education  
125 East Avenue  
Norwalk, CT 06851

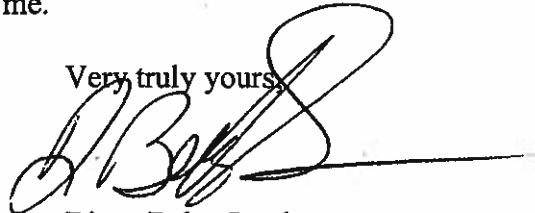
**Re: Agreement between the Norwalk Board of Education and First Student, Inc.  
-Student Transportation Services (Type I and II Services)**

Dear Dr. Adamowski and Tom:

I have enclosed a fully-executed copy of the document referenced above, dated December 11, 2017 for your files.

Thank you for your cooperation in finalizing this matter. If you have any questions or concerns, please feel free to contact me.

Very truly yours,



Diane Beltz-Jacobson  
Assistant Corporation Counsel

/ia

Enclosure

c: Johanna Zanvettor, Transportation Coordinator (with enclosure)  
Karen Bartron, Purchasing Agent (with enclosure) ✓  
Karri K. Haffner, Contract Attorney (with enclosure)

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**AGREEMENT FOR TYPE I AND TYPE II  
STUDENT TRANSPORTATION SERVICES  
BY AND BETWEEN  
NORWALK BOARD OF EDUCATION  
AND  
FIRST STUDENT, INC.**

THIS AGREEMENT made and entered into this 11<sup>th</sup> day of December, 2017, by and between the **NORWALK BOARD OF EDUCATION** (the BOARD), acting herein by Steven J. Adamowski, Ph.D., its Superintendent of Schools, and **FIRST STUDENT, INC.**, a Delaware corporation, authorized and licensed to do business in the State of Connecticut, having a principal place of business at 600 Vine Street, Suite 1400, Cincinnati, Ohio 45202, acting herein by Vinnie Cappiello, its Area General Manager, duly authorized (the CONTRACTOR).

**W I T N E S S E T H:**

WHEREAS, the BOARD is in need of student transportation services for the operation of Type I and Type II school buses to transport students for regular and special education for in-district and/or out-of-district locations (the Transportation Program);

WHEREAS, the BOARD, on May 5, 2015 voted to retain the services of the CONTRACTOR based on the CONTRACTOR'S representations set forth in its Proposal, that it is qualified and capable of performing the needed services in a professional manner in accordance with the standards and requirements of the Transportation Program as established by the Board; and

WHEREAS, the CONTRACTOR has agreed to perform the services and provide the vehicles, personnel and equipment described herein in a professional and diligent manner for the compensation and in compliance with the standards, terms and requirements set forth herein and in the Exhibits attached hereto.

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained, the parties agree as follows:

1. **ENGAGEMENT OF CONTRACTOR**

A. Based on the representations of the CONTRACTOR set out in its proposal dated March 31, 2015, a copy of which is attached hereto and incorporated herein as **Exhibit B**, the BOARD

hereby retains the CONTRACTOR to provide the vehicles, personnel and equipment and to perform the services set forth herein (hereinafter collectively referred to as the "Transportation Services") in accordance with the terms and conditions and for the consideration set out in this Agreement and the Exhibits hereto.

B. The person in charge of administering this Agreement on behalf of the BOARD is Johanna Zanvettor, Transportation Coordinator (the Director), or such other person as may be designated in writing by the Interim Superintendent. The Director shall be the representative of the BOARD for purposes of overseeing and administering this Agreement.

C. The person responsible for the services to be performed by the CONTRACTOR hereunder is Vinnie Cappiello, its Area General Manager, or such other person who may be designated by the CONTRACTOR and accepted by the BOARD in writing.

## 2. SERVICES TO BE PERFORMED

A. The vehicles, personnel and equipment to be provided and the services to be performed by the CONTRACTOR hereunder include as Type I and Type II bus Transportation Services (the "Services"). The Services and the terms and requirements governing performance are described herein and in the Norwalk Public Schools Request For Proposals, dated March 6, 2015; Addenda Numbered 1 and 2 thereto, dated March 19 and 25, 2015, respectively; the CONTRACTOR's Proposal, dated March 31, 2015; and the CONTRACTOR's Vehicle Schedule. These documents are attached hereto and incorporated herein as **Exhibits A** (RFP), **A-1** (Addendum No. 1), **A-2** (Addendum No. 2), **B** (Contractor's Proposal) and **C** (Vehicle Schedule), respectively and are collectively referred to as the Contract Documents.

This Agreement and, specifically the Request for Proposals (Exhibit A), will supersede any contract or contract form that may have been included in the bid specifications, which form was included for information purposes only, any writings or documents, and any Contract Documents incorporated herein by specific reference. This Agreement, together with the Contract Documents, are all intended to supplement and complement each other and shall, to the fullest extent possible, be so construed and interpreted to that end. If, however, any provision of this Agreement irreconcilably conflicts with any provision of the Contract Documents, the terms of the Agreement shall control.

B. The required Transportation Services may be amended or modified from time to time at the discretion of the BOARD with the CONTRACTOR's agreement, as circumstances may require. Any modification of the Transportation Services resulting in a change in compensation terms shall be set out in a written Amendment signed by the parties hereto. The CONTRACTOR shall perform these services and provide the vehicles, personnel and equipment required in strict compliance with the terms, standards and specifications set forth in this Agreement in a professional and diligent manner, in order to meet the BOARD's needs and requirements.

C. The CONTRACTOR's performance hereunder shall conform to the reasonable direction of the BOARD, acting by its Director. Notwithstanding this, the CONTRACTOR shall be and remain solely responsible for the safety of all students using its Transportation Services and the operation of its vehicles.

D. The parties understand that CONTRACTOR is retained solely for the purposes of performing the Scope of Services described herein and only to the extent set forth in this Agreement.

E. The CONTRACTOR shall be available to meet with the Director or other representatives of the Norwalk Public Schools, including other agencies, departments, commissions or officials of the BOARD, its administrative staff, as may be appropriate; and with other entities as directed by the BOARD, with regard to the Transportation Services to be performed hereunder. Whenever requested, the CONTRACTOR shall submit to the BOARD written reports providing such information and set out in such a format as may be required by the BOARD. In the event the BOARD, for any reason, rejects any of the submitted materials, or any portion thereof, the CONTRACTOR shall promptly revise such rejected material at its own cost and expense and submit its revised material for review and approval.

F. The BOARD may, from time to time, request changes in the Scope of the Services to be performed hereunder. Such changes shall be mutually agreed upon by and between the BOARD and the CONTRACTOR. If any change involves an increase or decrease in the number of vehicles it shall be confirmed in writing and signed by the Director and the CONTRACTOR.

G. All drivers employed by CONTRACTOR shall at all times maintain a current operator's license issued in accordance with the requirements of Chapter 248 and Section 14-44 of the

Connecticut General Statutes. The BOARD has the right to have any driver removed from service in the event that the driver's license has been revoked or such driver has been cited and/or arrested for a violation under Connecticut General Statutes Chapter 248, or has, for other reasons, been deemed unsuitable to work around children. Upon request, the Board shall provide in writing the reasons for its request for the removal of a driver.

3. **COMPENSATION**

A. The CONTRACTOR shall be compensated for the proper and satisfactory performance of the required Transportation Services based on the rates set out in the fee schedule entitled "Revised Pricing Form," dated April 23, 2015, and attached hereto and incorporated herein as **Exhibit D**. Payments to the CONTRACTOR shall at all times be subject to the deduction of penalties based on the terms set out in Items 1.14 and 1.15 of Exhibit A and the 1.5% prepayment discount set out in 2.3 of Exhibit B.

The actual amount of compensation paid to the CONTRACTOR shall be based on the actual needs of the BOARD and its vehicle usage during each school year.

The parties hereto understand that the BOARD is dependent upon receiving continued appropriations or budgeted funds to continue this Agreement throughout its intended term. Notwithstanding provisions to the contrary, the BOARD may terminate this Agreement at the end of any fiscal period (by June 31) if sufficient appropriations or budgeted funds are not available to pay the annual compensation totals stated herein, by giving thirty (30) days written notice that the necessary funding has been denied.

B. Compensation provided under this Agreement is comprehensive. It constitutes full and complete payment for all costs assumed by the CONTRACTOR in performing this Agreement including but not limited to employee salaries; vehicle and equipment costs, costs of fuel and maintenance, repairs, all costs related to storage of vehicles and any similar expenses. No direct costs shall be reimbursed by the BOARD without specific, prior written approval.

C. Payments to the CONTRACTOR under this Agreement shall be made by the BOARD based on Approved payment requisitions certified by the CONTRACTOR and submitted no more than once a

BOARD and shall set forth such information and documentation as the BOARD may deem necessary.

D. Additional services may be provided by the CONTRACTOR pursuant to Section 2 of Paragraph F of this Agreement. Compensation by the BOARD for such Services will be based on prior written authorization of the Director. Absent such written authorization signed by the Director, the BOARD shall not be liable to the CONTRACTOR for any additional costs for such Services.

E. The acceptance by the CONTRACTOR, its successors or assigns, of any payment made on the final requisition under this Agreement, or of any final payment due on termination of this Agreement, shall constitute a full and complete release of the BOARD from any and all claims, demands and causes of action whatsoever which the CONTRACTOR, its successors or assigns have or may have against the BOARD under the provisions of this Agreement, except as may be set out in a written notice detailing the circumstances and amount of the claim, which notice shall be sent within thirty (30) days of final payment in accordance with the provisions of Article 11 paragraph S. hereof.

#### 4. TIME PROVISIONS

A. The CONTRACTOR shall perform the Transportation Services set forth in this Agreement during the period beginning on July 1, 2015 and continuing through June 30, 2020, with the dates of service based on each year's school calendar, as may be adjusted for closings or delays by the BOARD in its sole discretion.

B. This Agreement shall remain in effect until the services required hereunder are completed to the satisfaction of the BOARD, unless otherwise terminated by the parties hereto.

#### 5. INSURANCE

A. The CONTRACTOR shall at all times throughout the effective term of this Agreement maintain insurance coverage at its sole cost and expense in compliance with the coverage specified in the attached Insurance Rider, a copy of which is incorporated herein as **Exhibit E**. Any failure by the Contractor to conform strictly to such requirements and maintain the minimum insurance coverage required, shall constitute a material breach of this Agreement and subject the CONTRACTOR to a penalty in the amount of ten percent (10%) of the total annual payment

due for the then current school year. Such a failure shall constitute cause for immediate termination by the BOARD.

B. The CONTRACTOR agrees to obtain at its own cost and expense all types and amount of insurance coverage in compliance with Exhibit A and to keep the same in continuous effect until the BOARD indicates the termination of the CONTRACTOR's responsibilities hereunder. Before commencing performance hereunder, the CONTRACTOR shall furnish the BOARD and the City of Norwalk a Certificate of Insurance, and shall thereafter provide renewal certificates, as appropriate, evidencing such coverage written by a company or companies acceptable to the BOARD and the City of Norwalk. Each insurance certificate shall be endorsed to name the BOARD and the City of Norwalk as additional insureds and shall provide that the insurance company shall notify the BOARD and the City of Norwalk by certified mail at least thirty (30) days in advance of termination of or any change in the policy. No change shall be made without the prior written approval of the City of Norwalk's Corporation Counsel.

The CONTRACTOR shall require all of its insurance carrier(s) providing any of the coverage required herein to agree that this policy shall be primary as respects any coverage carried by the BOARD in the event of any losses, claims or damages caused by the CONTRACTOR, its employees, contractors or agents. Such insurance carrier(s) shall waive all rights of subrogation against the BOARD and/or the City of Norwalk with respect to any covered loss arising out of the performance or failure to perform any services under this agreement.

C. All insurance shall be provided by a company or companies authorized to do business in the State of Connecticut or recognized financial standing having a Best Guide rating of no less than A-V11. Before commencing the performance hereunder, the CONTRACTOR shall furnish the CITY a certificate of insurance, and shall thereafter provide renewal certificates, as appropriate, evidencing such coverage written by a company or companies acceptable to the CITY. Such certificate and renewal certificates shall provide for a notice of cancellation, lapse or restrictive amendment by certified or registered mail at least thirty (30) days prior thereto and shall have attached a photocopy of the license(s) issued to the agent writing such insurance by the company or companies providing the insurance coverage under the certificate. If such insurance is written on a "claims made" basis then such insurance shall be kept in full force and effect for three (3) years after final payment to the CONTRACTOR.

The insurance requirements stated herein, including, but not limited to, the additional insured requirement, are separate and independent of any other requirement of this written Agreement.

D. The CONTRACTOR shall provide prompt and timely written reports to be delivered to the CITY and, if directed in writing by the BOARD, to any insurance carrier concerning all accidents and claims for damage relating to the transportation services provided hereunder. The CONTRACTOR shall promptly prepare any additional reports required by the BOARD or an insurance carrier in connection therewith. The CONTRACTOR is not authorized to settle any claims with or against insurance companies arising out of any policies, including the execution of proofs of loss, the adjustment of losses, signing of receipts, and the collection of money,

#### 6. PERFORMANCE ASSURANCE

To assure the faithful performance of its obligations hereunder, upon the request of the BOARD at anytime during the term of this Agreement, the CONTRACTOR will post a performance bond in the amount of 100 percent of the total compensation payable for the applicable contract year, which will remain in full force and effect throughout until further notice by the BOARD. The bond shall be renewed annually, as requested, and shall comply with the requirements of Item 1.13 of Exhibit A. The BOARD shall reimburse the CONTRACTOR for the cost of providing any performance bond it may request.

#### 7. INDEMNITY

The CONTRACTOR shall indemnify, defend and save harmless the City of Norwalk, the Norwalk Board of Education, the Norwalk Public Schools, and their respective officers, agents, servants and employees, from and against any and all claims, demands, suits, proceedings, liabilities, judgments, losses, costs or damages, including attorneys' fees, which are claimed to be due in any way to the actions or omissions of the CONTRACTOR, its agents, servants, representatives or employees arising out of the Transportation Services to be performed under this Agreement. This provision shall include all losses, costs, and damages which the City of Norwalk, the Norwalk Board of Education and the Norwalk Public Schools may suffer as a result of any negligent, willful or wanton action or omission by the CONTRACTOR or anyone in its employ or under its control, including any agent, employee or representative. The CONTRACTOR hereby assumes and agrees to pay for the defense of all such

claims, damages, demands, suits and proceedings. The provisions of this paragraph shall survive the expiration or early termination of this Agreement, shall be separate and independent of any other requirement hereof, and shall not be limited by reason of any insurance coverage.

In addition to CONTRACTOR's obligations to indemnify the BOARD, the CONTRACTOR specifically acknowledges and agrees that it has an immediate and independent obligation to defend the BOARD from any claim which actually or potentially falls within this indemnification provision, regardless of whether the allegations are groundless, false or fraudulent, which obligation arises at the time such claim is tendered to the BOARD by the CONTRACTOR and continues at all times thereafter.

Notwithstanding the foregoing, Contractor will not indemnify, hold harmless or defend the City of Norwalk, the Norwalk Board of Education, the Norwalk Public Schools, or their respective officers, agents, servants, and employees (the Indemnified Parties) from any demands, claims, suits, losses, litigation, liabilities, financial costs or expenses resulting directly from the negligence or willful misconduct of the Indemnified Parties.

#### 8. VEHICLES AND VEHICLES REPLACEMENT SCHEDULE

The CONTRACTOR shall provide the vehicles listed on the attached Vehicle Schedule (See Exhibit C) for purposes of the Transportation Services. All new vehicles shall remain in service throughout the performance of this Agreement, under the terms hereof. Used vehicles currently on the Vehicle Schedule will remain in service as specified hereunder until such time as each vehicle reaches 8 years from its manufacture date or one hundred thousand miles (100,000), whichever occurs first. Replacement of such vehicles shall be in accordance with the Vehicle Schedule and subject to the written approval of the Director, and pursuant to the provisions of Section 1.25 of Exhibit A. In the event that Board imposes equipment requirements other than those set forth above on CONTRACTOR's vehicles during the term of this Agreement, which are specific requirements for the performance of this Agreement or immediate installation is required for continuing operation of the vehicles, the parties in good faith shall negotiate prices applicable to such equipment requirement.



9. **VEHICLE STORAGE**

The BOARD will make available to the CONTRACTOR the facility located at 332-334 Wilson Avenue, Norwalk, for storing of the vehicles used under this Agreement for purposes of the Student Transportation Services. The CONTRACTOR shall execute a Sublease Agreement with the BOARD, related to such facility, in the form set out in the attached **Exhibit F**.

10. **CONFIDENTIAL INFORMATION**

A. Each party hereby acknowledges that it may be exposed to confidential, proprietary, and/or secured information belonging to the other party or relating to its affairs, including but not limited to materials expressly designated or marked as confidential ("Confidential Information"). Confidential Information does not include (i) information already known or independently developed by the recipient; (ii) information in the public domain through no wrongful act of the party; (iii) information received by a party from a third party who was free to disclose it; or (iv) information required to be disclosed under the Connecticut Freedom of Information Act.

B. Covenant Not to Disclose. Each party hereby agrees that during the term of this Agreement and at all times thereafter it shall not use, commercialize or disclose the other Party's Confidential Information to any person or entity, except to its own employees who have a "need to know." Each party may disclose to other recipients as the other party may approve in writing in advance of disclosure, or as otherwise required by court order, statute or regulation. Each party shall use at least the same degree of care in safeguarding the other party's Confidential Information as it uses in safeguarding its own Confidential Information, but in no event shall a party use less than reasonable care and due diligence.

Neither party shall alter or remove from any software, documentation or other Confidential Information of the other party (or any third party) any proprietary, copyright, trademark or trade secret legend.

11. **GENERAL PROVISIONS**

A. The BOARD may at any time, and for any reason, direct the discontinuance of the Services contemplated under this Agreement for a period of time by written notice specifying the discontinuation date, which shall not be less than five (5) days

from the date on which such notice is given, and the period during which the Services shall be discontinued. The Services shall be resumed on the dates specified in such direction, or upon such other date as the BOARD may thereafter specify in writing. The period during which such Services shall have been discontinued shall be deemed added to the time for performance. Any discontinuance of Services under this paragraph shall not give rise to any claim against the BOARD.

B. Whenever (a) inclement weather or impassability of roads occurs making performance of the Transportation Services a practical impossibility, (b) school is canceled or delayed, (c) the school day is scheduled for other than regular start or end times, or (d) school is dismissed early for any reason, BOARD shall notify CONTRACTOR as soon as possible. The BOARD may at any time and for any reason, with or without cause, terminate this Agreement by written notice specifying the termination date, which shall be not less than thirty (30) days from the date such notice is given. In the event of such termination, Services shall be paid for such amount as shall compensate the CONTRACTOR for the portion of the Services satisfactorily performed prior to termination. Such amount shall be fixed by the BOARD after consultation with the CONTRACTOR, and shall be subject to audit by the Comptroller. Termination under this section shall not give rise to any claim against the BOARD for damages or for compensation in addition to that provided hereunder.

The CONTRACTOR may at any time and for any reason terminate this Agreement by written notice specifying the termination date, which shall be not less than sixty (60) days from the date such notice is given.

In any event of termination of this Agreement, all documents, records and reports prepared by the CONTRACTOR in connection with its performance hereunder, shall, at the option of the BOARD, become the property of the BOARD, which right and possession may be enforced by an injunction in a court of law. This obligation shall survive the termination or expiration of this Agreement.

C. It is the intent of this Agreement to secure the professional Services of qualified, experienced employees of the CONTRACTOR who shall perform the Services required hereunder to the BOARD's reasonable satisfaction. Failure of the CONTRACTOR for any reason to make a sufficient number of such employees available to the BOARD to the extent necessary to perform the

Services required in a skillful, professional and prompt manner shall be cause for termination of this Agreement.

D. The CONTRACTOR shall not transfer or assign this Agreement or subcontract any portion of the Services to be performed hereunder without prior consent of the BOARD.

E. When the BOARD shall have reasonable grounds for believing that an event of default has occurred, which shall include any of the following:

(1) The CONTRACTOR will be unable to perform this Agreement fully in a professional and satisfactory manner within the time fixed for performance or in accordance with the terms and requirements set forth herein; or

(2) A meritorious claim exists or will exist against the CONTRACTOR or the BOARD arising out of the negligent, willful or wanton acts, errors or omissions of the CONTRACTOR, its agents, servants or employees, or the CONTRACTOR's breach of any provision of this Agreement;

(3) A determination is made by a competent authority such as, but not limited to, any federal, state or local government official, or a certified public accountant, that the CONTRACTOR's management or any accounting for its operations from whatever source, is improper, inadequate or illegal;

(4) A decree or order by a court having proper jurisdiction is entered in the matter, declaring the CONTRACTOR a bankrupt or insolvent or approving as properly filed a petition seeking reorganization, readjustment, arrangement, composition or similar relief for the CONTRACTOR under the federal bankruptcy laws, or any other similar applicable federal or state law; a competent authority determines that the CONTRACTOR in default of any federal, state or local tax obligations;

(5) The CONTRACTOR fails to comply with the recommendations of the BOARD as to the conduct of its activities and programs and its provision of the Services hereunder.

In the event that CONTRACTOR is prevented from providing the Transportation Services as specified in this Agreement because of any act of God, civil disturbance, fire, riot, war, terrorism, governmental action or any other condition or cause beyond the CONTRACTOR's reasonable control, BOARD may excuse

CONTRACTOR from performance under this Agreement or may extend the time for performance in conformity with any extension of the regular school year.

F. Election of Remedies. If any Event of Default hereunder occurs or continues to occur, the BOARD may elect to pursue any one or more of the following remedies, in any combination or sequence as it deems appropriate or necessary:

(i) withholding or reducing any payment obligations hereunder until the matter is resolved or default remedied to the BOARD's reasonable satisfaction;

(ii) requiring the CONTRACTOR to correct or cure such default to the satisfaction of the BOARD within a definite period of time;

(iii) termination of this Agreement for cause;

(iv) pursuing any other available legal or equitable remedy;

G. The CONTRACTOR shall not assert any claim arising out of any act or omission by any agent, officer or employee of the BOARD in the execution or performance of this Agreement against any such agent, officer or employee. Such claims may be made against the BOARD.

H. No member of the governing body of the BOARD, and no other officer, employee, or agent of the BOARD shall have any personal interest, direct or indirect, in this Agreement, except as permitted by the Code of Ethics of the City of Norwalk; and the CONTRACTOR covenants that no person having such interest shall be employed in the performance of this Agreement. The CONTRACTOR further covenants that he has no prior personal or business relationship with any member, official, employee or agent of the BOARD.

I. Independent Contractor. The CONTRACTOR and its officers, employees, agents, independent contractors and/or approved subcontractors are independent contractors in relation to the BOARD with respect to all matters arising under this Agreement. Nothing herein shall be deemed to establish a partnership, joint venture, association or employment relationship between the parties. The CONTRACTOR shall remain responsible, and shall indemnify and hold harmless the BOARD, from and against all liability for the withholding and payment

of all Federal, state and local personal income, wage, earnings, occupation, social security, worker's compensation, unemployment, sickness and disability insurance truces, payroll levies or employee benefit requirements (under ERISA, state law or otherwise) now existing or hereafter enacted and attributable to the Provider, its subcontractors and their respective employees.

The CONTRACTOR represents that it retains wide discretion in the time, manner and details of performance, is not under the recipient's direct supervision or control, has the skills and tools to perform the Services, holds itself out generally as an independent provider and has other substantial sources of income.

J. This Agreement shall be construed in accordance with the laws of the State of Connecticut, and any action at law in connection herewith shall be brought in the State of Connecticut, Judicial District of Stamford/Norwalk.

K. The CONTRACTOR shall comply with all applicable laws, ordinances and codes of the State of Connecticut and the City of Norwalk, and shall commit no trespass on any private property in performing any of the Services embraced by this Agreement.

L. During the performance of this Agreement, the CONTRACTOR agrees not to discriminate against any employee or applicant for employment because of race, color, religion, age, gender, gender orientation, physical or other disability, sexual orientation or national origin.

M. This Agreement incorporates all the understandings of the parties hereto and supersedes any and all agreements reached by the parties prior to the execution of this Agreement, whether oral or written.

N. The BOARD and the CONTRACTOR each binds itself and its successors and assigns to the other party and to its successors and assigns with respect to all covenants of this Agreement. The CONTRACTOR shall not assign or transfer any interest in this Agreement without the prior written approval of the BOARD.

O. The products of the Services performed under this Agreement, including all materials prepared or document or information compiled hereunder, whether in draft or final format, and regardless of the method of storage or state of same, shall become and remain the property of the BOARD. This

shall include all partially completed Services, documents, memoranda, or other materials and reports in the event that the Agreement is terminated or CONTRACTOR is unable or unwilling to complete them for any reason.

P. If any provision of this Agreement is held invalid, the balance of the provisions shall not be affected thereby if such provisions would then continue to conform to the requirements of applicable laws. The remaining provisions shall thereupon continue in full force and effect.

Q. No change or modification of this Agreement shall be valid unless it is in writing and executed by all parties to this Agreement.

R. The City of Norwalk's and the Norwalk Board of Education's hiring practices strive to comply with all applicable state and federal regulations regarding employment eligibility and employment practices. Thus, the CONTRACTOR is expected to comply with all applicable laws, governmental requirements and regulations, including the regulations of the United States Department of Justice pertaining to employment eligibility and employment practices. The BOARD reserves the right at its discretion, but does not assume the obligation to require proof of valid citizenship or, in the alternative, proof of a valid green card for each person employed in the performance of work or services for the Norwalk Board of Education pursuant to this Agreement. By reserving this right the BOARD does not assume any obligation or responsibility to enforce or ensure compliance with the applicable laws and/or regulations.

S. All notices of any nature referred to in this Contract shall be in writing and sent by registered or certified mail, postage prepaid, to the respective addresses set forth below or to such other addresses or addressees as the respective parties hereto may designate in writing:

**To the Board**

Transportation Coordinator  
City Hall, P.O. Box 6001  
Norwalk, Connecticut 06856-6001

and,

Steven J. Adamowski, Ph.D.  
Superintendent of Schools  
City Hall, P.O. Box 6001  
Norwalk, Connecticut 06856-6001

**With a copy to:** Office of Corporation Counsel  
City Hall, P.O. Box 5125  
Norwalk, Connecticut 06856-5125

**To the Contractor:** Mr. Vinnie Cappiello  
Area General Manager  
First Student, Inc.  
30 Taylor Street  
Danbury, CT 06810

**With a copy to:** Office of General Counsel  
First Student, Inc.  
600 Vine Street, Suite 1400  
Cincinnati, Ohio 45202

T. The CONTRACTOR represents to the BOARD as follows:

(i) That it is a legally existing corporation under the laws of its state of incorporation and has not previously filed, nor is presently contemplating filing, nor has received notice of a petition of, nor contemplates receiving notice of a petition of, bankruptcy, liquidation, receivership or any other action for the protection of creditors or debtors;

(ii) That it has the requisite skill, expertise, judgment, knowledge, experience and financial resources to perform this Agreement as required under its terms and that it is not the subject of any litigation or action, pending or threatened, regarding this Agreement or which, if resulting in an adverse decision, would affect its ability to perform its duties under this Agreement;


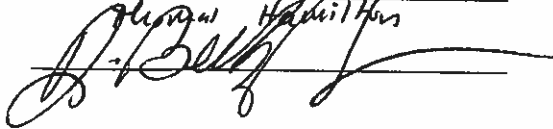
(iii) That it has, and has exercised, the required corporate power and authority and has complied with all applicable legal requirements necessary to adopt, execute and deliver this Agreement and to assume the responsibilities and obligations created hereunder; and

(iv) That this Agreement is duly executed and delivered by an authorized corporate officer, in accordance with such officer's powers to bind the CONTRACTOR hereunder, and constitutes a valid and binding obligation enforceable in accordance with its terms, conditions and provisions.

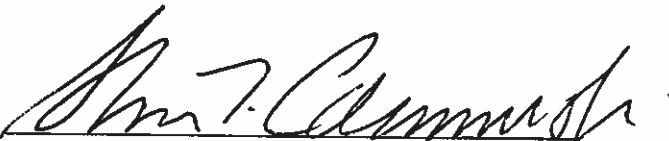
Dated at Norwalk, Connecticut, the day and year first above written, and executed in four (4) counterparts.

Signed in the Presence of:

Witnesses' signatures:

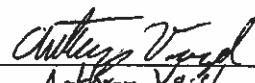
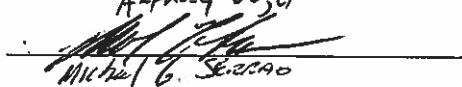
  
Thomas Hamilton  


NORWALK BOARD OF EDUCATION

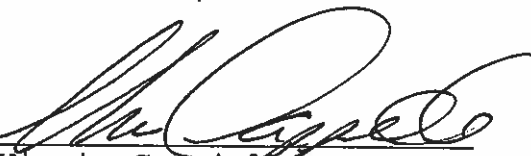
By:   
Steven J. Adamowski, Ph.D.  
Its Superintendent of Schools  
Duly Authorized

Date signed: 12/12/17

Witnesses' signatures:

  
Anthony Vogel  
  
Michael G. Scicco

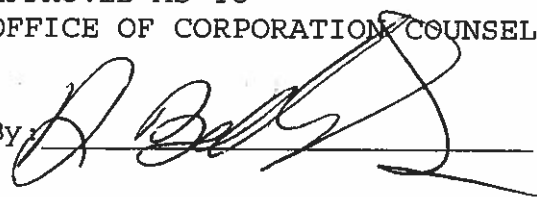
FIRST STUDENT, INC.

By:   
Vinnie Cappiello  
Its Area General Manager  
Duly Authorized


Date signed: 12/12/17

APPROVED AS TO FORM:

APPROVED AS TO  
OFFICE OF CORPORATION COUNSEL

By: 

AVAILABILITY OF FUNDS:

By:   
Thomas Hamilton  
Chief Financial Officer

Date: 9/12/17





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
12/21/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Arthur J. Gallagher Risk Management Services, Inc. 250 Park Avenue 3rd Floor New York NY 10177	<b>CONTACT NAME:</b> Tanya D. Stephenson <b>PHONE (A/C, No, Ext):</b> 212-994-7085 <b>E-MAIL ADDRESS:</b> Tanya_Stephenson@ajg.com	<b>FAX (A/C, No):</b> 212-994-7047
	<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b> FIRST STUDENT, INC. 600 Vine St Ste 1400 CINCINNATI OH 45202	<b>INSURER A:</b> National Union Fire Insurance Compa 19445	
	<b>INSURER B:</b> New Hampshire Insurance Company 23841	
	<b>INSURER C:</b> Commerce and Industry Insurance Com 19410	
	<b>INSURER D:</b> American Home Assurance Company 19380	
	<b>INSURER E:</b>	
	<b>INSURER F:</b>	

**COVERAGES**      **CERTIFICATE NUMBER: 254496256**      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC <input type="checkbox"/> OTHER:			GL 3629890 (10MM AGG)	12/31/2016	12/31/2017	EACH OCCURRENCE \$5,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$5,000,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$5,000,000 GENERAL AGGREGATE \$10,000,000 PRODUCTS - COM/POP AGG \$5,000,000
A A A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			CA1921809 (AOS) CA1921810 (MA) CA1921808 (VA)	12/31/2016 12/31/2016 12/31/2016	12/31/2017 12/31/2017 12/31/2017	COMBINED SINGLE LIMIT (Ea accident) \$5,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED    RETENTION \$			19452263	12/31/2016	12/31/2017	EACH OCCURRENCE \$20,000,000 AGGREGATE \$20,000,000
B B B B D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY    Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?    N/A (Mandatory in NH) if yes, describe under DESCRIPTION OF OPERATIONS below			WC 014649551 (AOS,GA) WC014649558(MN) WC014649547 (FL) WC014649549(MA,WI) WC014649551 (TX) WC014649548 (CA)	12/31/2016 12/31/2016 12/31/2016 12/31/2016 12/31/2016 12/31/2016	12/31/2017 12/31/2017 12/31/2017 12/31/2017 12/31/2017 12/31/2017	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$5,000,000 E.L. DISEASE - EA EMPLOYEE \$5,000,000 E.L. DISEASE - POLICY LIMIT \$5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Workers Compensation:  
 Policy #: WC 014649550 (AK, AZ, IL, NC, NH, NJ, PA, UT, VT)  
 Policy Term: 12/31/16 to 12/31/17  
 Carrier Name: NEW HAMPSHIRE INS CO (NAIC #:23841)  
 Limits: E.L. Each Accident / E.L. Disease-Ea Employee / E.L. Disease-Policy Limit - \$5,000,000

See Attached...

<b>CERTIFICATE HOLDER</b>  Norwalk Public Schools/City of Norwalk 125 East Avenue Norwalk CT 06856 USA	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE 
-----------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

AGENCY CUSTOMER ID: \_\_\_\_\_

LOC #: \_\_\_\_\_



### ADDITIONAL REMARKS SCHEDULE

Page 1 of 1

AGENCY Arthur J. Gallagher Risk Management Services, Inc.		NAMED INSURED FIRST STUDENT, INC. 600 Vine St Ste 1400 CINCINNATI OH 45202	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC CODE		

#### ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,  
FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

Re: Rev.030494, Express Request Doc#1007  
Norwalk Public Schools and the City of Norwalk are included as additional insureds (GL-End't#83644/AL-87950) solely with respect to General and Automobile liability coverages as evidenced herein on a primary/non-contributory basis as required by written contract with respect to work performed by the named insured. Abuse and Molestation Coverage included under the General Liability Policy as evidenced herein. A waiver of Subrogation applies as required by written contract. Policy include coverage for Separation of insureds (Cross Liability Clause). Waiver of Governmental Immunity included.

Notice of Cancellation: 30 days written notice/10 days for non-pay

**SUBLEASE  
AGREEMENT**

DATED AS OF December 11, 2017

**BY AND BETWEEN**

**THE CITY OF NORWALK  
and  
THE NORWALK BOARD OF EDUCATION, JOINTLY and**

**SEVERALLY as SUBLANDLORD AND**

**FIRST STUDENT, INC., as SUBTENANT**

**NORWALK, CONNECTICUT**

**FOR**

**PREMISES:**

**THIS SUBLEASE AGREEMENT** is made as of the \_\_\_\_\_ day of \_\_\_\_\_, 2017 among the **CITY OF NORWALK**, a municipal corporation duly organized and existing by and under the laws of the State of Connecticut, acting herein by its Mayor, hereunto duly authorized, whose address is 125 East Avenue, Norwalk, Connecticut 06852 and the **NORWALK BOARD OF EDUCATION**, acting by Steven J. Adamowski, its Superintendent (jointly and severally, collectively the "Sublandlord"), and **FIRST STUDENT, INC.**, a Delaware corporation authorized and licensed to do business in the State of Connecticut, and whose principal place of business is 600 Vine Street, Suite 1400, Cincinnati, Ohio 45202 (the "Subtenant"), and consented to by 332 Wilson Avenue, LLC, a Connecticut Limited Liability Company, as Landlord of the underlying Lease Agreement (the "Landlord").

WITNESSETH:

WHEREAS, the Sublandlord, as Tenant, entered into a written Lease Agreement with Landlord, dated \_\_\_\_\_, 2017 (the "Lease") for real property (the "Land") described in **Exhibit A** annexed hereto and made a part hereof, together with the building, consisting of approximately 5,222 square feet currently located thereon (the "Building") and other improvements now or hereafter erected thereon. The Land and Building are collectively referred to as the "Subleased Premises."

WHEREAS, the Sublandlord and Subtenant have executed a written contract entitled "Agreement For Type I and Type II Student Transportation Services By And Between Norwalk Board Of Education and First Student, Inc. and dated \_\_\_\_\_, 2017, pursuant to which Subtenant has agreed to provide school bus transportation services on behalf of the Norwalk Public Schools and the Norwalk Board of Education (the "School Bus Contract").

WHEREAS, in furtherance of the School Bus Contract, Sublandlord and Subtenant have agreed to enter into this Sublease Agreement for the Subleased Premises to be used and occupied exclusively by Subtenant as a school bus storage, fueling, maintenance and dispatch facility, administrative office, and any other uses incidental thereto or permitted under the Lease.

NOW, THEREFORE, in recognition of the Subleased Premises, in exchange of the promises, covenants and conditions set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Sublandlord and Subtenant agree as follows.

**ARTICLE 1**  
**SUBLEASED PREMISES, TERM**

Section 1.01. Sub landlord hereby subleases to Subtenant, and Subtenant hereby subleases from Sublandlord, the Subleased Premises, the legal description for which is set out in the Lease, which shall be used and occupied exclusively by the Subtenant strictly in connection with its performance of the School Bus Contract.

Section 1.02. The term of this Sublease (the "Term") shall commence on the effective date hereof (subject to receipt of the Landlord consent prior thereto) (the "Sublease Commencement Date") and be coterminous with the term of the School Bus Contract, as the same may be extended from time to time, unless sooner terminated pursuant to any provision herein or of the Lease. In

accordance with Paragraph 9 of the School Bus Contract, Subtenant shall have no obligation to pay rent, additional rent, real estate taxes or operating expenses for the Subleased Premises.

Section 1.03. Notwithstanding the above, in the event of a termination of Sublandlord's rights under the Lease, Subtenant's rights and duties hereunder shall cease and this Sublease shall automatically terminate without the need of further action of the parties. In any such event, Sublandlord shall give immediate written notice to Subtenant and Subtenant shall promptly quit possession of the Subleased Premises and deliver the same back to the Sublandlord in accordance with the terms of the Sublease.

## **ARTICLE 2 COMPLIANCE WITH ORIGINAL LEASE AND LAWS**

Section 2.01. This Sublease is and shall be at all times subject and subordinate to the Lease. Subject to Section 2.02, Subtenant acknowledges that it shall comply with the terms and conditions of the Lease as well as all applicable laws and ordinances concerning Subtenant's use and occupancy of the Subleased Premises, including by way of example but not limited to the applicable site plan approval requiring the shielding of stray lighting and the applicable noise ordinance. Subtenant shall not use the Subleased Premises for any other purpose or in any other manner than as specified in the Lease and in this Sublease. In particular, Subtenant shall under no conditions use the Subleased Premises for any illegal, immoral, or ultra-hazardous activity. Section 2.02. This Sublease is expressly subject and subordinate to the Lease and except to the extent inconsistent with the terms of this Sublease or specifically excluded below, all of the terms and provisions of the Lease are incorporated into and made a part of this Sublease, and the rights and obligations of the parties under the Lease are hereby imposed upon the parties hereto with respect to the Subleased Premises. Therefore, for the purposes of this Sublease: (a) the term "Landlord" as used in the Lease shall be deemed to mean Sublandlord and the term "Tenant" as used in the Lease shall be deemed to mean Subtenant; (b) the term "Premises" as used in the Lease shall be deemed to mean the Subleased Premises; (c) the term "Lease" as used in the Lease shall be deemed to mean this Sublease.

Section 2.02.1. Notwithstanding Section 2.02, the following provisions of the Lease are hereby excluded from incorporation into this Sublease as between Sublandlord and Subtenant only, but shall continue in full force and effect as between Landlord and Sublandlord Sections 1.02 and 1.03; Articles 3, 16, , 22, 24, 25, 26, 28(b), 34, and 36; and to the extent inconsistent with this Sublease and/or not applicable to the Subleased Premises: Section 8.03, the last sentence of Article 4; and Article 11. References to "Landlord's Work" in Articles 2 and 4 shall mean Landlord only.

Section 2.02.2. Notwithstanding Section 2.02, Articles 6 and 23 are hereby incorporated into this Sublease with the following amendments.

(a) Subtenant's responsibility under Section 6.02c shall be limited to "normal, ordinary and routine maintenance and repairs and shall exclude any major modifications to the UST System made necessary due to or required as a result of changes in the applicable laws. For purposes of this limitation, a "major modification" shall be any modification of the tank or change to the UST System that costs exceed \$5,000.

(b) In the event that Tenant suffers any unreasonable interference with its ability to use the Subleased Premises in accordance with the terms of the Lease or Sublease as set forth in Section 6.02(b) of the underlying Lease, Tenant shall provide written notification to the Landlord describing the interference in compliance with the requirements set forth in Section 6.02(b) for the Abatement Notice. Such Abatement Notice shall be delivered to Landlord as soon as practical prior to the 3 business day deadline for Landlord to provide its Abatement Notice in order to preserve its claim for damages under this Section. Tenant shall reasonably assist and cooperate with Landlord in pursuing such claim and will be entitled to a reasonable share of any abatement in the Base Rent received by Landlord, to the extent that such abatement is attributable to Tenant's resulting damages and additional expenses arising out of the performance of the UST System removal and replacement work,

(c) Subtenant's responsibility under Section 6.03 for maintenance, repairs and replacements to the Premises shall be limited to normal, ordinary and routine maintenance and repairs to the Premises. All other repairs, maintenance and replacements shall be performed by the Sublandlord and the cost thereof shall be amortized and included in the annual operating expenses for which Subtenant is responsible under this sublease.

(d) The last paragraph of Section 23.01 is incorporated herein as follows: *Notwithstanding the foregoing: (i) Operating Costs shall exclude the cost of Landlord's Work, the cost of the replacement of the UST System(as set forth in Section 6.02(b) of this Lease) and any sums for which Landlord is liable under Article 8 of this Lease; and (ii) with respect to any Operating Cost excess of \$5,000.00 which, under generally accepted accounting principles, would be required to be capitalized (rather than immediately expensed), Landlord shall (x) amortize such Operating Cost over the useful life of the applicable expenditure (as reasonably determined by Landlord), together with reasonable interest at Landlord's reasonable cost of funds, and (y) include in Operating Costs (on an annual basis commencing with the year of such expenditure) only the amortized portion of any such expenditure.*

Section 2.02.2 Sublandlord covenants and agrees (i) to comply with all provisions of the Lease applicable to the Subleased Premises, including payment of Base Rent, additional rent and any other monetary obligations so as to not cause a default under the Lease with respect to this Sublease, (ii) not to enter into any agreement amending or modifying the Lease in a way that would adversely affect Subtenant's rights under this Sublease, or (iii) not to terminate the Lease other than a termination expressly permitted pursuant to the terms of the Lease or a partial termination that does not adversely affect Subtenant's rights under this Sublease. With respect to work, services, repairs, restoration, provision of insurance or the performance of any other obligation of Landlord under the Lease, Sublandlord shall use commercially reasonable good faith efforts to obtain Landlord's performance thereof. If Landlord fails to perform any obligation of Landlord under the Lease, Subtenant shall so notify Sublandlord in writing, and Sublandlord shall use diligent, good faith efforts to obtain Landlord's performance.

Section 2.03. Subtenant hereby agrees that its use of the Subleased Premises shall at all times be in compliance with applicable laws, ordinances and regulations, as may be amended from time to time, including by way of example, the Noise Ordinance set out in Chapter 68 of the Norwalk Code.

**ARTICLE 3  
ALTERATIONS, ADDITIONS, OR IMPROVEMENTS**

Section 3.01. Subtenant shall not make any alterations, additions, or improvements on or to the Subleased Premises without first obtaining the written consent of the Sublandlord and the Landlord. All alterations, additions and improvements made shall be at the sole expense of the Subtenant and shall remain on the Subleased Premises as part of the Subleased Premises and become the property of Landlord at the termination or expiration of this Sublease Agreement, without disturbance, molestation or injury.

**ARTICLE 4  
ASSIGNMENTS AND SUBLEASES**

Section 4.01. Subtenant shall not assign this Sublease or sell or sublet the Subleased Premises or any part of or interest in them without the prior, express and written consent of the Sublandlord and the Landlord, acting by their respective authorized representatives. Any attempt to sell, assign or sublet this Sublease without the signed, written consent of the Sublandlord and Landlord shall be deemed to be a default by Subtenant entitling Sublandlord to reenter the Subleased Premises and terminate this Sublease agreement subject to the provisions of Article 10 hereof.

**ARTICLE 5  
QUIET ENJOYMENT**

Section 5.01. If Subtenant performs the terms and requirements of this Sublease, Sublandlord will warrant and defend Subtenant in the enjoyment and peaceful possession of the Subleased Premises during the term of this Sublease agreement without any interruption by Sublandlord or any person claiming under the Sublandlord.

**ARTICLE 6  
DEFAULT OF SUBTENANT**

Section 6.01. If any amounts due hereunder, or any part of such amounts shall be and remain unpaid when due or if Subtenant violates or defaults in any of the provisions of this Sublease, then Sublandlord may terminate this Sublease Agreement pursuant to Article 10 and reenter the Subleased Premises. In spite of any reentry, the liability of Subtenant for any unpaid amounts shall not be extinguished and Sublessee shall remain liable for all sums becoming due throughout for the balance of the effective term of this Sublease Agreement and Subtenant shall additionally make good to Landlord any deficiency arising from a reentry and reletting of the Subleased Premises.

**ARTICLE 7  
INSOLVENCY OR BANKRUPTCY**

Section 7.01. If Subtenant becomes insolvent, voluntarily or involuntarily bankrupt, or if a receiver, assignee, or other liquidating officer is appointed for the business of Subtenant, then Sublandlord may terminate this Sublease Agreement at the option of Sublandlord.

**ARTICLE 8  
INSURANCE**

Section 8.01. Subtenant shall comply with all requirements of Article 9 of the Lease regarding Sublandlord's obligations to protect the Subleased Premises and provide and maintain of insurance coverage which coverage shall protect the interests of the Sublandlord and Landlord as additional insureds.

**ARTICLE 9  
WAIVER OF BREACH**

Section 9.01. The waiver of any of the provisions of this Sublease by any party shall be limited to the particular instance involved and shall not be deemed to waive any other rights of the same or any other terms of this Sublease.

**ARTICLE 10  
TERMINATION AND SURRENDER**

Section 10.01. (a) Subtenant shall surrender the Subleased Premises on the earlier of (i) fifteen (15) business days after receipt of a notice of termination of this Sublease from Sublandlord and (ii) the last day of the Term, which shall be the School Bus Contract. Upon the expiration or termination of this Sublease, Subtenant shall surrender the keys to the Subleased Premises to Sublandlord and shall vacate the Subleased Premises in the condition received, wear and tear customarily associated with use as a school bus transportation facility excepted.

**ARTICLE 11  
HOLDING OVER**

Section 11.01. Any holding over at the expiration of this Sublease with the consent of the Sublandlord shall be on a month-to-month basis, which tenancy may be terminated as provided by applicable Connecticut law. During any holdover period the terms and requirements of this Sublease shall remain in effect and binding on the parties.

**ARTICLE 12  
INTERESTS OF SUCCESSORS**

Section 12.01. The covenants and agreement of this Sublease shall be binding on the successors and assigns of Sublandlord and on the successors and assigns of Subtenant.

**ARTICLE 13  
COSTS OF LITIGATION**

Section 13.01. If any legal action is instituted to enforce this Sublease Agreement or any part hereof, the prevailing party shall be entitled to recover reasonable attorney's fees and court costs from the other party.



**ARTICLE 14  
ACKNOWLEDGMENT BY LESSOR**

Section 14.01. This Sublease Agreement shall be conditioned upon receipt of Landlord's consent to this Sublease in writing on or prior to the Sublease Commencement Date (the "Landlord Consent") as stated in Exhibit B attached hereto.

**ARTICLE 15  
GOVERNING LAW**

Section 15.01. This Sublease Agreement shall be governed by, construed and enforced in accordance with the laws of the State of Connecticut.

**ARTICLE 16  
NOTICES**

Section 16.01. Any notice, request or demand, permitted or required to be given by the terms and provisions of this Sublease, or by any law or governmental regulation, either by Sublandlord to Subtenant or by Subtenant to Sublandlord, shall be in writing and may be given or made by hand delivery, by recognized overnight courier service, or by mailing the same by registered or certified mail, return receipt requested, to the parties at their addresses set forth above, or to such person and address as either party may, from time to time, designate upon at least ten (10) days prior written notice.

**ARTICLE 17  
WAIVER OF JURY TRIAL**

Section 17.01. With regard to any dispute or matter arising out of or associated with this Sublease or the Subleased Premises, Sublandlord and Subtenant hereby waive the right to trial by jury.

**ARTICLE 18  
REPRESENTATIONS**

Section 18.01. The Sublandlord and Subtenant represent to each other as follows:

(a) That they are both legally existing corporations under the laws of their respective states of incorporation and have not previously filed, nor are presently contemplating filing, nor have received notice of a petition of, nor contemplates receiving notice of a petition of, bankruptcy, liquidation, receivership or any other action for the protection of creditors or debtors;

(b) That they have, and have exercised, the required corporate power and authority and have complied with all applicable legal requirements necessary to adopt, execute and deliver this Lease and to assume the responsibilities and obligations created hereunder; and





**EXHIBIT A**  
**LEASE BETWEEN CITY OF NORWALK AND SELIGSON**

**EXHIBIT B**

**ACKNOWLEDGEMENT AND LEASE TERMINATION AGREEMENT**

THIS ACKNOWLEDGEMENT AND LEASE TERMINATION AGREEMENT ("Agreement") dated as of \_\_\_\_\_, 2017 is by and between **332 WILSON AVENUE LLC**, a Connecticut limited liability company (referred to herein as "Lessor" or "Landlord"), as successor in interest to Stanley M. Seligson, and **FIRST STUDENT, INC.**, a Delaware corporation (referred to herein as "Lessee" or "First Student"), as successor in interest to Laidlaw Transit, Inc.

WHEREAS, Lessor and Lessee are parties to that certain Lease Agreement dated as of July 13, 1988 (the "Original Lease"), as amended by Lease Extension and Modification agreement dated as of September 1, 1995, as further amended by Lease Extension and Modification agreement dated as of July 1, 2002, as further amended by Second Lease Extension and Modification Agreement dated as of June 1, 2005, and as further amended by (Third) Lease Extension and Modification Agreement dated as of April 13, 2011, respecting premises located at 332-334 Wilson Avenue, Norwalk, Connecticut (the Original Lease, as so amended and extended, is referred to herein as the "Lease"). Capitalized terms which are used but are not defined in this Agreement shall have the same meanings as in the Lease; and

WHEREAS, the Lease expired on June 30, 2015 and, pursuant to the terms of Section 29 thereof, was automatically extended through June 30, 2018;

WHEREAS, Lessee and Lessor now desire to terminate the Lease to enable (i) Lessor to enter into a lease (the "BOE Lease") for the Premises directly with the City of Norwalk and the Norwalk Board of Education (the "BOE"), and (ii) Lessee to enter into a sublease of the Premises dated as of \_\_\_\_\_, 2017 directly with the BOE (the "Sublease"), all effective as of the 1st day of January, 2018 (the "Effective Date"); and

WHEREAS, Lessor is willing to terminate the Lease, enter into the BOE Lease, and consent to the Sublease upon and subject to the terms and conditions of this Agreement.

NOW, THEREFORE, in consideration of the mutual promises set forth herein, and of other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereby agree as follows:

1. Amendment to Lease. This Agreement shall constitute an amendment to the Lease and shall be effective as of the Effective Date, subject to simultaneous execution and delivery of the BOE Lease, dated the date hereof, by Lessor, as lessor, and BOE, as lessee, thereunder. If the BOE Lease is not executed and delivered, Lessor and Lessee shall have no rights, obligations or liabilities under this Agreement, and the Lease shall continue in full force and effect according to its terms. Except as expressly modified herein, all terms and conditions of the Lease (including, without limitation, the hereinafter defined "Continuing Obligations") shall remain in full force and effect, and Landlord and First Student shall comply in all respects with the terms thereof.

2. Termination of Lease. Subject to the terms and conditions set forth in this Agreement, Landlord and First Student hereby agree that Lease shall be terminated at 12:01 a.m. on Effective Date, as if the Effective Date were the date originally set forth in the Lease for the expiration of the term thereof. On the Effective Date, the Lease shall be deemed expired, the Premises shall be deemed surrendered, and First Student shall be relieved of all its obligations under the Lease, except for the Continuing Obligations (as hereinafter defined).

3. Landlord Acknowledgements. Landlord hereby acknowledges that First Student is entering into the Sublease with the BOE for a term commencing on the Effective Date and continuing as provided therein for a period of [ ] ( ) years] solely for use by the sublessee in providing school bus services to the BOE, and (ii) acknowledges to Lessee and BOE that the Sublease is a "Permitted Subletting" as defined in the BOE Lease. Landlord acknowledges that as of the Effective Date, First Student's continued use and occupancy of the Premises shall be pursuant to its rights as the sublessee under and governed by the Sublease.

4. Continuing Obligations. Notwithstanding the early termination of the term of the Lease, Lessee shall remain liable for the applicable statute of limitations for any and all obligations of the "Lessee" under the Lease (a) respecting the period through the Effective Date, and/or (b) which, pursuant to the terms of the Lease or any applicable laws or regulations, survive the expiration or termination of the term of the Lease, (including, by way of illustration only, indemnity obligations relating to periods prior to the Effective Date and all obligations of the Lessee under the Lease with respect to the environmental condition of the Premises), whether known or unknown as of the date of this Agreement. Said obligations are sometimes referred to herein as the "Continuing Obligations". First Student hereby acknowledges and agrees that the Continuing Obligations shall survive the termination of the Lease, and, with respect to Continuing Obligations respecting the environmental condition of the Premises, Lessor shall have the right to enforce the Continuing Obligations against Lessee during the term of the Sublease (and for so long thereafter as Lessee continues to occupy the Premises as a sublessee of the BOE) and for a period of at least two (2) years thereafter.

5. Succession. This Agreement shall be binding upon and inure to the benefit of Landlord and First Student and their respective successors and assigns, may be signed in counterparts and may not be waived or terminated except in writing and signed by both parties.

*[Signature Page Follows]*

IN WITNESS WHEREOF, the undersigned have executed this Agreement as of the day and year first above written.

In the presence of:

**332 WILSON AVENUE LLC**

By: SMS Manager, LLC, its Manager

\_\_\_\_\_  
\_\_\_\_\_

By: \_\_\_\_\_

Name: Stanley M. Seligson

Title: Manager

**FIRST STUDENT, INC.**

\_\_\_\_\_  
\_\_\_\_\_

By: \_\_\_\_\_

Name:

Title:





**Tax Collector  
Payment History**

**By Category**

- Tax Bill (due now)
- Payment History (prior payments made)

**Search By**

Address

e.g. 25 East Av

Since 7/22/2009

**1356442**

Searches for Bills

**554717**

Searches for Payments

Cust #	Owner	Description	GLYear	List #	Date	Type	Principal	Interest
315020	332 WILSON AVE LLC	5-84-196-0	2018	100358	8/6/2019	RE TAX	\$26,842.78	\$0.00
315020	332 WILSON AVE LLC	5-84-196-0	2018	100358	8/6/2019	SEWER USE	\$3,389.50	\$0.00
315020	332 WILSON AVE LLC	5-84-196-0	2017	100325	3/19/2019	RE TAX	\$11,177.77	\$503.00
315020	332 WILSON AVE LLC	5-84-196-0	2017	100325	3/19/2019	SEWER USE	\$623.50	\$28.06
315020	332 WILSON AVE LLC	5-84-196-0	2017	100325	8/1/2018	RE TAX	\$11,177.77	\$0.00
315020	332 WILSON AVE LLC	5-84-196-0	2017	100325	8/1/2018	SEWER USE	\$623.50	\$0.00
315020	332 WILSON AVE LLC	5-84-196-0	2016	100253	1/23/2018	RE TAX	\$10,793.75	\$0.00
315020	332 WILSON AVE LLC	5-84-196-0	2016	100253	1/23/2018	SEWER USE	\$1,806.00	\$0.00
315020	332 WILSON AVE LLC	5-84-196-0	2016	100253	7/11/2017	RE TAX	\$10,793.75	\$0.00
315020	332 WILSON AVE LLC	5-84-196-0	2016	100253	7/11/2017	SEWER USE	\$1,806.00	\$0.00
315020	332 WILSON AVE LLC	5-84-196-0	2015	100242	12/27/2016	RE TAX	\$10,691.88	\$0.00
315020	332 WILSON AVE LLC	5-84-196-0	2015	100242	12/27/2016	SEWER USE	\$1,049.00	\$0.00
315020	332 WILSON AVE LLC	5-84-196-0	2015	100242	7/7/2016	RE TAX	\$10,691.88	\$0.00
315020	332 WILSON AVE LLC	5-84-196-0	2015	100242	7/7/2016	SEWER USE	\$1,049.00	\$0.00
315020	332 WILSON AVE LLC	5-84-196-0	2014	100219	12/24/2015	RE TAX	\$10,661.27	\$0.00
315020	332 WILSON AVE LLC	5-84-196-0	2014	100219	12/24/2015	SEWER USE	\$375.50	\$0.00
315020	332 WILSON AVE LLC	5-84-196-0	2014	100219	7/9/2015	RE TAX	\$10,661.27	\$0.00
315020	332 WILSON AVE LLC	5-84-196-0	2014	100219	7/9/2015	SEWER USE	\$375.50	\$0.00
315020	332 WILSON AVE LLC	5-84-196-0	2013	100186	1/29/2015	RE TAX	\$10,522.92	\$0.00
315020	332 WILSON AVE LLC	5-84-196-0	2013	100186	1/29/2015	SEWER USE	\$389.50	\$0.00
315020	332 WILSON AVE LLC	5-84-196-0	2013	100186	6/27/2014	RE TAX	\$10,522.92	\$0.00
315020	332 WILSON AVE LLC	5-84-196-0	2013	100186	6/27/2014	SEWER USE	\$389.50	\$0.00
315020	332 WILSON AVE LLC	5-84-196-0	2012	100171	1/22/2014	RE TAX	\$10,353.67	\$0.00
315020	332 WILSON AVE LLC	5-84-196-0	2012	100171	1/22/2014	SEWER USE	\$425.00	\$0.00
315020	332 WILSON AVE LLC	5-84-196-0	2012	100171	7/10/2013	RE TAX	\$10,353.67	\$0.00
315020	332 WILSON AVE LLC	5-84-196-0	2012	100171	7/10/2013	SEWER USE	\$425.00	\$0.00

Record Last Updated:  
Saturday, October 19, 2019

41

**Tax Assessor**  
**2013 Revaluation Estimated Tax**

Enter Street #  Alt #  e.g. 12 Street Name

This Tax Calculator is designed to provide an indication of real estate taxes for your property assuming the 2012 Grand List budget and revenues from all other sources, except real estate remain unchanged.

<b>Parcel ID</b>	5-84-196-0
<b>Street Address</b>	334 WILSON AVE
<b>Market Value</b>	\$1,197,820.00
<b>Tax District</b>	4
<b>Garbage Collection</b>	YES
<b>Effective Tax Rate</b>	1.6979%
<b>Estimated Tax Due to Revaluation Alone</b>	\$20,337.79
<b>Assessment</b>	\$838,480.00
<b>Proposed Mill Rate</b>	25.1700
<b>Estimated Tax Due to Revaluation and Proposed FY 2014-15 Budget</b>	\$21,104.54

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City of NORWALK, CT

CONSOLIDATED PROPERTY TAX STATEMENT

October 1, 2018 GRAND LIST

Interest Calculated through October 31, 2019

CUSTOMER ID # 78422

Print Date: October 21, 2019

FIRST STUDENT INC. DUCHARME, MCMILLEN, & ASSOCIATES

PROPERTY TAX COMPLIANCE

PO BOX 80615

INDIANAPOLIS, IN 46280

This statement reflects payments posted through October 19, 2019 only

DESCRIPTION Owner(s) Parcel ID # / Vehicle VIN # List #	Gross Assmt Exemptions Net Assmt	Tax/Fee Type	Mill Rate	Gross Tax/Fee	Tax Credits	Net Yearly Tax/Fee	Tax/Fee Due Now	Interest Due Now	Total Due Now
FIRST STUDENT INC. DUCHARME, M 126090 334 WILSON AVE 18-201233	107,325 0 107,325	PP TAX	23.3640	2,507.54		2,507.54	0.00		0.00

Pay your taxes by credit card, debit card or ATM card. You may pay in person at City Hall, on line, or by calling toll free 1-866-974-8090. A fee is charged for this service. You can also pay on line with an "E Check" (ACH payment). Go to the city's website, [www.norwalkct.org](http://www.norwalkct.org), and click on the 'Online Payments' link. You can also look up your Norwalk taxes on the city's web site. Click on the 'Tax Bill Lookup' link. View your current bill, print a copy, or view your payment history.

Make checks payable to:

TAX COLLECTOR, City of Norwalk, CT  
125 East Avenue, Norwalk CT 06851  
TAX STATEMENT SUMMARY ON GRAND LIST OCT. 1, 2018  
CUSTOMER ID # 78422

FIRST STUDENT INC. DUCHARME, MCMILLEN, & ASSOCIATES  
PROPERTY TAX COMPLIANCE  
PO BOX 80615  
INDIANAPOLIS, IN 46280

CUSTOMER COPY - FOR RECEIPT RETURN WITH PAYMENT

LIST NUMBERS

18-201233

DUE NOW	DUE January 01, 2020
0.00	0.00
<b>TOTAL TAX \$</b>	<b>0.00</b>

Make checks payable to:

TAX COLLECTOR, City of Norwalk, CT  
125 East Avenue, Norwalk CT 06851  
TAX STATEMENT SUMMARY ON GRAND LIST OCT. 1, 2018  
CUSTOMER ID # 78422

FIRST STUDENT INC. DUCHARME, MCMILLEN, & ASSOCIATES  
PROPERTY TAX COMPLIANCE  
PO BOX 80615  
INDIANAPOLIS, IN 46280

OFFICE COPY - RETURN WITH PAYMENT

LIST NUMBERS

18-201233

DUE NOW	DUE January 01, 2020
0.00	0.00
<b>TOTAL TAX \$</b>	<b>0.00</b>

000201800007842230000300754900001753771

43

**City of NORWALK, CT**  
**CONSOLIDATED PROPERTY TAX STATEMENT**  
 October 1, 2018 GRAND LIST  
 Interest Calculated through October 31, 2019

CUSTOMER ID # 315020  
 332 WILSON AVE LLC  
 C/O STANLEY SELIGSON  
 605 WEST AVE  
 NORWALK, CT 06850

Print Date: October 21, 2019

This statement reflects payments posted through October 19, 2019 only

Owner(s) Parcel ID # / Vehicle VIN # / List #	Gross Assmt Exemptions Net Assmt	Tax/Fee Type	Mill Rate	Gross Tax/Fee	Tax Credits	Net Yearly Tax/Fee	Tax/Fee Due Now	Interest Due Now	Total Due Now
332 WILSON AVE LLC 5-84-196-0	2,297,790 0	RE TAX SEWER USE	23.3640	53,685.56 6,779.00		53,685.56 6,779.00	0.00 0.00		
334 WILSON AVE 18-100358	2,297,790								0.00

Pay your taxes by credit card, debit card or ATM card. You may pay in person at City Hall, on line, or by calling toll free 1-866-974-8090. A fee is charged for this service. You can also pay on line with an "E Check" (ACH payment). Go to the city's website, [www.norwalkct.org](http://www.norwalkct.org), and click on the 'Online Payments' link. You can also look up your Norwalk taxes on the city's web site. Click on the 'Tax Bill Lookup' link. View your current bill, print a copy, or view your payment history

Make checks payable to:

TAX COLLECTOR, City of Norwalk, CT  
 125 East Avenue, Norwalk CT 06851  
 TAX STATEMENT SUMMARY ON GRAND LIST OCT. 1, 2018  
 CUSTOMER ID # 315020

332 WILSON AVE LLC  
 C/O STANLEY SELIGSON  
 605 WEST AVE  
 NORWALK, CT 06850

CUSTOMER COPY - FOR RECEIPT RETURN WITH PAYMENT

LIST NUMBERS

18-100358

DUE NOW	DUE January 01, 2020
0.00	30,232.28
<b>TOTAL TAX \$</b>	<b>30,232.28</b>

Make checks payable to:

TAX COLLECTOR, City of Norwalk, CT  
 125 East Avenue, Norwalk CT 06851  
 TAX STATEMENT SUMMARY ON GRAND LIST OCT. 1, 2018  
 CUSTOMER ID # 315020

332 WILSON AVE LLC  
 C/O STANLEY SELIGSON  
 605 WEST AVE  
 NORWALK, CT 06850

OFFICE COPY - RETURN WITH PAYMENT

LIST NUMBERS

18-100358

DUE NOW	DUE January 01, 2020
0.00	30,232.28
<b>TOTAL TAX \$</b>	<b>30,232.28</b>

000201800031502080006046456700030232284

44

**332 WILSON AVENUE  
NORWALK, CONNECTICUT**



**BUILDING EXTERIOR PHOTOGRAPH**



**332-334 WILSON AVENUE**

**NORWALK, CT**



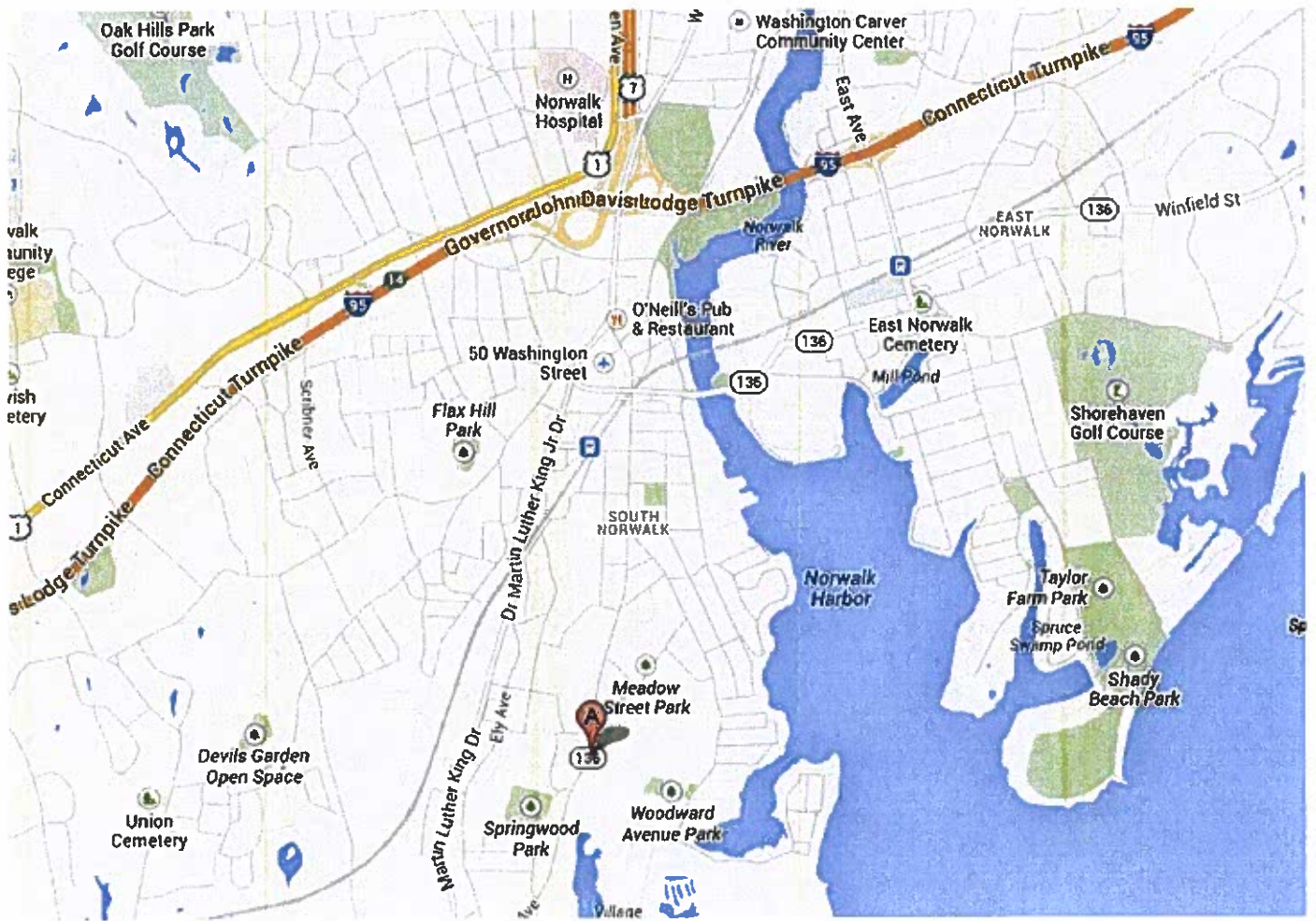
45



**332 WILSON AVENUE  
NORWALK, CONNECTICUT**



LOCATION MAP



**332-334 WILSON AVENUE**  
**NORWALK, CT**







332-334 WILSON AVENUE - NORWALK, CONNECTICUT

NORTH



**332 WILSON AVENUE  
NORWALK, CONNECTICUT**



**AERIAL PHOTOGRAPH**



**332-334 WILSON AVENUE**

**NORWALK, CT**





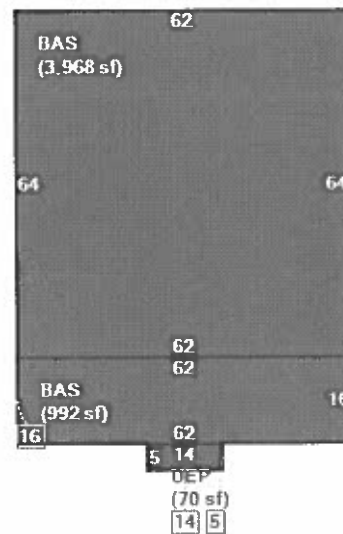


Occupancy	1.00
Exterior Wall 1	Pre-finish Metl
Exterior Wall 2	
Roof Structure	Gable
Roof Cover	Metal/Tin
Interior Wall 1	Minimum
Interior Wall 2	Drywall
Interior Floor 1	Concrete
Interior Floor 2	Carpet
Heating Fuel	Gas
Heating Type	Forced Air
AC Percent	20
Heat Percent	100
Bldg Use	Commercial Improved
Total Rooms	0
Bedrooms	0
FBM Area	
Heat/AC	Heat/AC Pkg
Frame	Steel
Plumbing	Average
Foundation	Slab
Partitions	Average
Wall Height	14.00
% Sprinkler	0.00



(<http://images.vgsi.com/photos/NorwalkCTPhotos//00\00\73\49.jpg>)

**Building Layout**



Building Sub-Areas			Legend
Code	Description	Gross Area	Living Area
BAS	First Floor	4960	4960
UEP	Utility Enclosed Porch	70	0
		5030	4960

**Extra Features**

Extra Features				Legend
Code	Description	Size	Value	Bldg #
A/C	Air Conditioning	1000.00 S.F.	\$1,880	1

**Land**

Land Use		Land Line Valuation	
Use Code	201V	Size (Acres)	1.96
Description	Commercial Improved	Frontage	
Zone	I1	Depth	

50

NORWALK PUBLIC SCHOOLS  
SPECIAL NEEDS TRANSPORTATION  
ROUTE SHEET

SCHOOL: Brookside Elementary School	BUS: 406
SCHOOL HOURS: 8:50 AM - 3:25 PM	COMPANY: First Student
AIDE:	ADDRESS: 334 Wilson Av
ADDRESS: N/A	TEL: 203-855-1870
TEL:	
P/U POINT: Brookside Elem School	
TIME: 7:55 AM	
SUB AIDE:	
ADDRESS:	
TEL:	
P/U POINT:	
TIME:	

TIME                      NAME                                      ADDRESS                                      TEL #

8:08		DAY ST APT 106	
8:09		DAY ST APT 207	
8:13		MEADOW ST & MEADOW GARDENS 347	
8:18		SOUTH MAIN ST & GROVE ST 347	
8:20		SOUTH MAIN ST APT 2	
8:26		LOWE ST & HAMILTON AV	
8:28		CLIFF ST APT 2	
8:30		WINDSOR PL	
8:35	BROOKSIDE ELEM SCH	382 HIGHLAND AVE	899-2830

9/10/19

BROOK 406

51

NORWALK PUBLIC SCHOOLS  
SPECIAL NEEDS TRANSPORTATION  
ROUTE SHEET

SCHOOL: Norwalk High School - DH	BUS: 460
SCHOOL HOURS: 7:30 AM - 2:15 PM	COMPANY: First Student
AIDE:	ADDRESS: 344 Wilson Av
ADDRESS: N/A	TEL: 203-855-1870
TEL:	
P/U POINT: Tracey Elementary School	
TIME: 6:30 AM	

TIME	NAME	ADDRESS	TEL #
6:34		STUART AV 317	
6:38		NEW CANAAN AV	
6:43		CENTER AV	
6:47		AIKEN ST (right side pickup)	
6:51		ESQUIRE RD	
6:55		EAST ROCKS RD	
7:00		BAYNE ST	
7:05		DRY HILL RD	
7:10	NORWALK HIGH SCH	23 CALVIN MURPHY DR	838-4481

9/9/19  
NHS 460

NORWALK PUBLIC SCHOOLS  
SPECIAL NEEDS TRANSPORTATION  
ROUTE SHEET

SCHOOL: Naramake Elementary School	BUS: 460
SCHOOL HOURS: 8:15 AM - 2:50 PM	COMPANY: FIRST STUDENT
AIDE	ADDRESS: 334 WILSON AV
ADDRESS: N/A	TEL: 203-855-1870
TEL:	
P/U POINT: Side By Side Charter School	
TIME: 7:20 AM	

TIME	NAME	ADDRESS	TEL #
7:25		██████ ELY AV BLD 19 APT 3F	
7:30		██████ MONTEREY PL #58	
7:35		██████ WOODWARD AV	
7:48		██████ MELBOURNE RD	
7:52		██████ WALTER AV	
7:55	NARAMAKE ELEM SCH	16 KING ST	899-2900

12/2/19  
NARA460

NORWALK PUBLIC SCHOOLS  
SPECIAL NEEDS TRANSPORTATION  
ROUTE SHEET

SCHOOL: Tracey Elementary School	BUS: 460
SCHOOL HOURS: 8:50 AM - 3:25 PM	COMPANY: First Student
AIDE	ADDRESS: 334 Wilson Av TEL: 203-855-1870
ADDRESS: N/A	
TEL:	
P/U POINT: Tracey Elementary School	
TIME: 8:00 AM	
SUB AIDE:	
ADDRESS:	
TEL:	
P/U POINT:	
TIME:	

TIME	NAME	ADDRESS	TEL #
8:06		CHAPEL ST APT 3	
8:10		HARBOR AVE	
8:18		KELLEEE DR	
8:23		CONNECTICUT AV APT 333	
8:28		TAYLOR AV APT 2	
8:30		ELMCREST TERRACE APT 303 475	
8:35	TRACEY ELEM SCH	20 CAMP ST	899-2960

12/2/19  
TRACEY898

NORWALK PUBLIC SCHOOLS  
SPECIAL NEEDS TRANSPORTATION  
ROUTE SHEET

SCHOOL: Brien McMahon High School/CGS	BUS: 461
SCHOOL HOURS: 7:30 AM - 2:15 PM	COMPANY: FIRST STUDENT
	ADDRESS: 334 WILSON AV
	TEL: 203-855-1870

TIME	NAME	ADDRESS	TEL #
6:32		CHESTNUTHILL RD & ADMIRAL LA	
6:34		CHESTNUTHILL RD & CRANBURY WOODS RD	
6:37		GRANITE & EAST ROCKS RD	
6:40		GRUMMAN AV & LIVE OAK RD	
6:45		FOXBORO DR & MAIN AV	
6:55		442 MAIN AV	
6:58		399 MAIN AV	
7:00		CREEPING HEMLOCK DR & SILENT GROVE CT	
7:10	BRIEN MCMAHON HS	300 HIGHLAND AVE	852-9488

1/7/20

BMHS461CGS

NORWALK PUBLIC SCHOOLS  
SPECIAL NEEDS TRANSPORTATION  
ROUTE SHEET

SCHOOL: West Rocks Middle School	BUS: 461
SCHOOL HOURS: 8:15 AM - 2:50 PM	COMPANY: FIRST STUDENT
AIDE:	ADDRESS: 334 WILSON AV
ADDRESS: N/A	TEL: 203-855-1870
TEL:	
P/U POINT: Brookside Elementary School	
TIME: 7:20 AM	

TIME	NAME	ADDRESS	TEL #
7:25		█ SOUNDVIEW AV	
7:30		█ BROOKLAWN AV	
7:36		█ WOODWARD AV 2 <sup>ND</sup> FLR	
7:40		█ DAY ST UNIT 104	
7:50		█ ASSISSI WAY	
8:00	WEST ROCKS MID SCH	91 WEST ROCKS RD	899-2970

10/31/19

WROCKS 461



NORWALK PUBLIC SCHOOLS  
SPECIAL NEEDS TRANSPORTATION  
ROUTE SHEET

SCHOOL: NECC AT ROOSEVELT	BUS: 461
SCHOOL HOURS: 9:00 AM - 3:30 PM	COMPANY: First Student
AIDE:	ADDRESS: 334 Wilson Av
ADDRESS: N/A	TEL: 203-855-1870
TEL:	
P/U POINT: West Rocks Middle School	
TIME: 8:30 AM	
SUB AIDE:	
ADDRESS:	
TEL:	
P/U POINT:	
TIME:	

TIME	NAME	ADDRESS	TEL #
8:35		● PARK ST UNIT 306 (TU/TH)	
8:39		● WILTON AV APT 1 (M-TH)	
8:42		● LOUNDSBURY AV APT 1 (M-TH)	
8:45		● WARREN ST (M-F)	
8:50		● MAIN ST APT 2 (M/W/TH)	
8:53		● SLOCUM ST (TU/TH)	
8:55		● ALVIN DR (M-F)	
9:00	NECC	11 ALLEN RD	945-0320

12/30/19

NECC 461 am

\*CAR SEAT NEEDED

NORWALK PUBLIC SCHOOLS  
SPECIAL NEEDS TRANSPORTATION  
ROUTE SHEET

SCHOOL: NECC AT ROOSEVELT	BUS: 461
SCHOOL HOURS: 3:30 PM DISMISSAL	COMPANY: First Student
AIDE:	ADDRESS: 334 Wilson Av
ADDRESS: N/A	TEL: 203-855-1870
TEL:	
P/U POINT: West Rocks Middle School	
TIME: N/A	
SUB AIDE:	
ADDRESS:	
TEL:	
P/U POINT:	
TIME:	

TIME	NAME	ADDRESS	TEL #
3:30	NECC	11 ALLEN RD	945-0320
		<div style="background-color: black; width: 15px; height: 15px; display: inline-block;"></div> EAST AV (M-F) ROOM TO GROW PRESCHOOL (T/TH) (M/W/F) (M/W/F) (M-F) (M/W/F)	
		<div style="background-color: black; width: 15px; height: 15px; display: inline-block;"></div> FIRST ST APT 2 (M-F)	
		<div style="background-color: black; width: 15px; height: 15px; display: inline-block;"></div> SECOND ST APT 2 (M/W/F)	

12/13/19  
NECC461PM

\*CAR SEAT NEEDED

NORWALK PUBLIC SCHOOLS  
SPECIAL NEEDS TRANSPORTATION  
ROUTE SHEET

SCHOOL: Ponus Ridge Middle School – (SC)	BUS: 462
SCHOOL HOURS: 8:15 AM - 2:50 PM	COMPANY: FIRST STUDENT
AIDE:	ADDRESS: 334 WILSON AV
ADDRESS: N/A	TEL: 203-855-1870
TEL	
P/U POINT: Side By Side	
TIME: 7:20 am	

TIME	NAME	ADDRESS	TEL #
7:10		████ CATALPA RD	
7:25		████ QUINTARD AV	
7:27		████ LINCOLN AV	
7:30		████ WOODWARD AV	
7:35		████ BAYVIEW AV #2	
7:43		████ KEELER AV	
7:46		████ SUNCREST RD	
7:47		████ SUNCREST RD	
7:48		████ SUNCREST RD	
7:55		████ WEST CEDAR ST UNIT 2 646	
7:57		████ NORTH TAYLOR AV 914	
8:00	PONUS RIDGE MID SCH	21 HUNTERS LA	899-2920

11/25/19

PONUS 462

\*STUDENT WILL RIDE IN PM ON FRIDAYS ONLY – DROP OFF AT  
153 EAST AV

NORWALK PUBLIC SCHOOLS  
SPECIAL NEEDS TRANSPORTATION  
ROUTE SHEET

SCHOOL: Rowayton Elementary School - DH	BUS: 462
SCHOOL HOURS: 9:05 AM - 3:40 PM	COMPANY: First Student
AIDE:	ADDRESS: 334 Wilson Av
ADDRESS: N/A	TEL: 203-855-1870
TEL:	
P/U POINT: Kendall Elem School	
TIME: 8:05 AM	
SUD AIDE:	
ADDRESS:	
Tel:	
P/U POINT:	
TIME:	

TIME                      NAME                                      ADDRESS                                      TEL #

8:13		● KELLOGG ST	
8:16		● 2 SPRING HILL AV	
8:20		● BEAU ST	
8:26		● VAN NESS ST	
8:31		● CLINTON AV	
8:35		● WEST CEDAR ST APT 2	
8:37		● WEST CEDAR ST	
8:40		● SUNCREST RD                      475	
8:50	ROWAYTON ELEM SCH	1 ROTON AVE	899-2940

1/8/20  
ROW462

\*NEEDS CAR SEAT

NORWALK PUBLIC SCHOOLS  
SPECIAL NEEDS TRANSPORTATION  
ROUTE SHEET

SCHOOL: Marvin Elementary School	BUS: 463
SCHOOL HOURS: 8:15 AM - 2:50 PM	COMPANY: FIRST STUDENT
AIDE:	ADDRESS: 334 WILSON AV
ADDRESS: N/A	TEL: 203-855-1870
TEL:	
P/U POINT: Nathaniel Ely School	
TIME: 7:25 AM	
SUBSTITUTE AIDE:	
ADDRESS:	
TEL:	
P/U POINT:	
TIME:	

TIME	NAME	ADDRESS	TEL #
7:33		█ ELY AV APT A	
7:36		█ ELY AV BLD 12 APT 3B	
7:49		█ LIBERTY SQUARE	
7:52		█ FORT POINT ST APT C4	
7:55		█ PLATT ST	
8:00	MARVIN ELEM SCH	15 CALF PASTURE BEACH RD	899-2890

9/10/19  
MARV463

\*\*\* DROP OFF IN THE AFTERNOONS AT ROODNER COURT  
LEARNING CENTER

NORWALK PUBLIC SCHOOLS  
SPECIAL NEEDS TRANSPORTATION  
ROUTE SHEET

SCHOOL: Tracey Elementary School	BUS: 463
SCHOOL HOURS: 8:50 AM - 3:25 PM	COMPANY: FIRST STUDENT
AIDE:	ADDRESS: 334 WILSON AV
ADDRESS: N/A	TEL: 203-855-1870
TEL:	
P/U POINT: MARVIN ELEM SCH	
TIME: 8:05 AM	
SUB AIDE:	
ADDRESS:	
TEL:	
P/U POINT:	
TIME:	

TIME	NAME	ADDRESS	TEL #
8:08		█ COTTAGE ST	
PM ONLY		█ VAN ZANT ST	
8:14		█ HOWARD AV 3 <sup>RD</sup> FLR	
8:24		█ MAIN ST APT 1	
8:27		█ CENTER AV APT 1	
8:30		█ HARRIETT ST APT 2	
8:35	TRACEY ELEM SCH	20 CAMP ST	899-2960

10/11/19  
TRACEY463

NORWALK PUBLIC SCHOOLS  
SPECIAL NEEDS TRANSPORTATION  
ROUTE SHEET

SCHOOL: Brien McMahon High School	BUS: 464
SCHOOL HOURS: 7:30 AM – 2:15 PM	COMPANY: First Student
AIDE	ADDRESS: 334 Wilson Av
ADDRESS: N/A	TEL: 203-855-1870
TEL:	
P/U POINT: Fox Run Elementary School	
TIME: 6:40 AM	

TIME                      NAME                                      ADDRESS                                      TEL #

6:45		█ SUNCREST RD	
6:50	PATRYK KULIS	█ QUAKER RD	810-5127
6:55	BRIANNA STOKES	█ RICHARDS AV APT 410 908	357-9335
7:05	NOLAN IILCHERT	█ OAK HILL AV	524-0294
7:10	BRIEN MCMAHON HS	300 HIGHLAND AVE	852-9488

10/8/19

BMHS 464

NORWALK PUBLIC SCHOOLS  
SPECIAL NEEDS TRANSPORTATION  
ROUTE SHEET

SCHOOL: Fox Run Elementary School	BUS: 464
SCHOOL HOURS: 8:15 AM - 2:50 PM	COMPANY: FIRST STUDENT
AIDE:	ADDRESS: 334 WILSON AV
ADDRESS: N/A	TEL: 203-855-1870
TEL:	
P/U POINT: Columbus Elem School	
TIME: 7:25 AM	
SUB AIDE:	
TEL:	
P/U POINT:	
TIME:	

TIME	NAME	ADDRESS	TEL #
7:29		██████ ELY AV	
7:31		██████ ELY AV #3	
7:35		██████ HEMLOCK PL	
7:42		██████ FAIRFIELD AV APT 8A 475	
7:45		██████ COUCH ST	386
7:53		██████ LEDGEBROOK DR	
8:00	FOX RUN ELEM SCH	228 FILLow ST	899-2860

FOX464  
8/25/19



NORWALK PUBLIC SCHOOLS  
SPECIAL NEEDS TRANSPORTATION  
ROUTE SHEET

SCHOOL: NECC AT ROOSEVELT	BUS: 464
SCHOOL HOURS: 9:00 AM - 3:30 PM	COMPANY: First Student
AIDE:	ADDRESS: 334 Wilson Av
ADDRESS: N/A	TEL: 203-855-1870
TEL:	
P/U POINT: Fox Run Elem Sch	
TIME: 8:25 AM	

TIME	NAME	ADDRESS	TEL #
8:35		NEWFIELD ST (TU-TH)917	
8:39		FERRIS AV UNIT 3 (M-TH)	
8:44		DOVER ST APT 2 (M&W)	
8:45		DOVER ST APT 2 (M-TH) 347	
8:48		SPRINGHILL AV (T/W/TH)	
8:50		AUTUMN ST (M-TH)	
8:54		SPRINGHILL AV (M-F)	
9:00	NECC	11 ALLEN RD	945-0320

1/16/20

NECC464

\*NEEDS CAR SEAT

NORWALK PUBLIC SCHOOLS  
SPECIAL NEEDS TRANSPORTATION  
ROUTE SHEET

SCHOOL: NECC AT ROOSEVELT	BUS: 464
SCHOOL HOURS: 3:30 PM DISMISSAL	COMPANY: First Student
AIDE	ADDRESS: 334 Wilson Av
ADDRESS: N/A	TEL: 203-855-1870
TEL:	
P/U POINT: Fox Run Elem Sch	
TIME: N/A	
SUB AIDE:	
ADDRESS:	
TEL:	
P/U POINT:	
TIME:	

TIME	NAME	ADDRESS	TEL #
3:30	NECC	11 ALLEN RD	945-0320
		FRANCE ST (M-F) CAROUSEL PRESCHOOL	
		MAIN ST APT 5 (M-F)	
		WARREN ST (M-F)	
		SPRINGHILL AV (M-F)	
		HILL ST (M-F)	
		BEDFORD AV APT 8 (M-F)	
		PROSPECT ST APT 1F (M-F)	
		ELM ST (M-F)	
		WOODBURY AV (M-F)	

1/16/20  
NECC464PM

\*CAR SEAT NEEDED

NORWALK PUBLIC SCHOOLS  
SPECIAL NEEDS TRANSPORTATION  
ROUTE SHEET

SCHOOL: Brien McMahon High School	BUS: 465
SCHOOL HOURS: 7:30 AM – 2:15 PM	COMPANY: First Student
AIDE:	ADDRESS: 334 Wilson Av
ADDRESS: N/A	TEL: 203-855-1870
TEL:	
P/U POINT: Brien McMahon High School	
TIME: 6:30 AM	

TIME	NAME	ADDRESS	TEL #
6:44		█ B OXFORD ST	
6:48		█ ELY AV BLD 21 APT 2F	
7:00		█ FLAX HILL RD	
7:05		█ ROWAYTON WOODS DR	
7:10	BRIEN MCMAHON HS	300 HIGHLAND AVE	852-9488

9/4/19  
BMHS 465

NORWALK PUBLIC SCHOOLS  
SPECIAL NEEDS TRANSPORTATION  
ROUTE SHEET

SCHOOL: Marvin Elementary School	BUS: 465
SCHOOL HOURS: 8:15 AM - 2:50 PM	COMPANY: FIRST STUDENT
AIDE	ADDRESS: 334 Wilson Av
ADDRESS: N/A	TEL: 203-855-1870
TEL:	
P/U POINT: MARVIN ELEM SCH	
TIME: 7:35 AM	
SUB AIDE:	
ADDRESS:	
TEL:	
P/U POINT:	
TIME:	

TIME	NAME	ADDRESS	TEL #
7:44		WINFIELD ST 1 <sup>ST</sup> FLR	
7:45		WINFIELD ST APT 3	
7:50		MYRTLE ST	
7:55		OLMSTEAD PL	
8:00	MARVIN ELEM SCH	15 CALF PASTURE BEACH RD	899-2890

8/26/19

MARV465

NORWALK PUBLIC SCHOOLS  
SPECIAL NEEDS TRANSPORTATION  
ROUTE SHEET

SCHOOL: NECC AT ROOSEVELT	BUS: 465
SCHOOL HOURS: 9:00 AM - 3:30 PM	COMPANY: First Student
AIDE:	ADDRESS: 334 Wilson Av
ADDRESS: N/A	TEL: 203-855-1870
TEL:	
P/U POINT: BRIEN MCMAHON HS	
TIME: 8:15 AM	

TIME	NAME	ADDRESS	TEL #
8:18		● CLEVELAND TERRACE (M-F)646	
8:20		● FLAX HILL RD APT B (M-TH)	
8:25		● TAYLOR AV APT 1A (M-TH)	
8:30		● CONNECTICUT AV #218 (M-TH)	
8:35		● RICHARDS AV #806 (M/W) 818	
8:40		● BEECHWOOD RD (M-F)	
8:45		● SUNCREST RD (T/TH)	
9:00	NECC	11 ALLEN RD	945-0320

12/30/19  
NECC465AM

\*CAR SEAT NEEDED

NORWALK PUBLIC SCHOOLS  
SPECIAL NEEDS TRANSPORTATION  
ROUTE SHEET

SCHOOL: NECC AT ROOSEVELT	BUS: 465
SCHOOL HOURS: 3:30 PM DISMISSAL	COMPANY: First Student
AIDE:	ADDRESS: 334 Wilson Av
ADDRESS: N/A	TEL: 203-855-1870
TEL:	
P/U POINT: Brien McMahon HS	
TIME: N/A	
SUB AIDE:	
ADDRESS:	
TEL:	
P/U POINT:	
TIME:	

TIME	NAME	ADDRESS	TEL #
3:30	NECC	11 ALLEN RD	945-0320
		● SCHOOL ST BLD 5 UNIT 8 (M-F)	
		● KOSSUTH ST (M-F)	
		● WEST CEDAR ST APT A (M-F)	
		● BEECHWOOD RD (M-F)	
		● THOMES ST (M-F)	

1/16/20

NECC465PM

**\*CAR SEAT NEEDED**

NORWALK PUBLIC SCHOOLS  
SPECIAL NEEDS TRANSPORTATION  
ROUTE SHEET

SCHOOL: Brien McMahon High School	BUS: 466
SCHOOL HOURS: 7:30 AM – 2:15 PM	COMPANY: First Student
AIDE:	ADDRESS: 334 Wilson Av
ADDRESS: N/A	TEL: 203-855-1870
TEL:	
P/U POINT: Jefferson Elem Sch	
TIME: 6:30 AM	

TIME                      NAME                                      ADDRESS                                      TEL #

PM ONLY		● GODFREY ST	
6:35		● FRANCE ST	
6:41		● SPRINGHILL AV UNIT A	
6:46		● MAHER DR	
6:50		● NEWFIELD ST	
6:52		● EAGLE RD	
6:55		● MAGNOLIA AV APT 1	
7:10	BRIEN MCMAHON HS	300 HIGHLAND AVE	852-9488

12/2/19  
BMHS 466

\*DROP OFF 25 LEONARD ST – 2<sup>ND</sup> FLOOR – 203-866-0567 – PLEASE  
MAKE SURE STUDENT GETS IN DOOR

NORWALK PUBLIC SCHOOLS  
SPECIAL NEEDS TRANSPORTATION  
ROUTE SHEET

SCHOOL: Roton Middle School	BUS: 466
SCHOOL HOURS: 8:15 AM - 2:50 PM	COMPANY: FIRST STUDENT
AIDE:	ADDRESS: 334 Wilson Ave
ADDRESS: N/A	TEL: 203-855-1870
TEL:	
P/U POINT: Kendall Elementary School	
TIME: 7:25 AM	

TIME	NAME	ADDRESS	TEL #
7:30		█ NORTH TAYLOR APT 4	
7:35		█ FERRIS AV 475	
7:45		█ LEXINGTON AV 2 <sup>ND</sup> FLR	
7:50		█ ELY AV BLD 16 APT 1B	
8:00	ROTON MIDDLE SCHOOL	201 HIGHLAND AVE	899-2930

8/25/19

ROTON 466



NORWALK PUBLIC SCHOOLS  
SPECIAL NEEDS TRANSPORTATION  
ROUTE SHEET

SCHOOL: Wolfpit Elementary School	BUS: 466
SCHOOL HOURS: 9:05 AM - 3:40 PM	COMPANY: First Student
AIDE:	ADDRESS: 334 Wilson Av
ADDRESS: N/A	TEL: 203-855-1870
TEL:	
P/U POINT: Roton Mid Sch	
TIME: 8:15 AM	

TIME                      NAME                                      ADDRESS                                      TEL #

8:27		██████ ELY AV BLD 14 APT 1B	
8:28		██████ ELY AV BLD 16 APT 1B	
8:30		██████ ELY AV APT 2	
8:38		██████ HAYES AV APT 1	
8:45		██████ WOLFPIT AV APT 11J	347
8:50	WOLFPIT ELEM SCH	1 STARLIGHT DR	899-2980

12/2/19  
Wolf 466

\*PICKUP AND DROP OFF LOCATED BETWEEN BUILDING 6 & 9 (ON THE ONE WAY DRIVE)

NORWALK PUBLIC SCHOOLS  
SPECIAL NEEDS TRANSPORTATION  
ROUTE SHEET

SCHOOL: Brien McMahon High School/CGS	BUS: 467
SCHOOL HOURS: 7:30 AM - 2:15 PM	COMPANY: FIRST STUDENT
	ADDRESS: 334 WILSON AV
	TEL: 203-855-1870

TIME                      NAME                                      ADDRESS                                      TEL #

6:50		NEWTOWN AV & CARLIN	
6:55		TOILSOME AV & STONYBROOK RD	
6:58		EAST ROCKS RD & ALLEN RD	
7:10	BRIEN MCMAHON HS	300 HIGHLAND AVE	852-9488

9/17/19

BMHS467CGS

NORWALK PUBLIC SCHOOLS  
SPECIAL NEEDS TRANSPORTATION  
ROUTE SHEET

SCHOOL: West Rocks Middle School	BUS: 467
SCHOOL HOURS: 8:15 AM - 2:50 PM	COMPANY: FIRST STUDENT
AIDE:	ADDRESS: 334 WILSON AV
ADDRESS: N/A	TEL: 203-855-1870
TEL	
P/U POINT: Brookside Elementary School	
TIME: 7:20 AM	

TIME	NAME	ADDRESS	TEL #
7:25		RICHARDS AV & MALLARDS LANDING	
7:30		WEST NORWALK RD & RAVENWOOD RD	
7:40		● SEIR HILL RD APT 23	
7:43		● MERWIN ST APT 2 480	
7:50		● NEWTOWN AV	
8:00	WEST ROCKS MID SCH	91 WEST ROCKS RD	899-2970

9/9/19

WROCKS467

NORWALK PUBLIC SCHOOLS  
SPECIAL NEEDS TRANSPORTATION  
ROUTE SHEET

SCHOOL: Brookside Elementary School	BUS: 467
SCHOOL HOURS: 8:50 AM - 3:25 PM	COMPANY: First Student
AIDE	ADDRESS: 334 Wilson Av
ADDRESS: N/A	TEL: 203-855-1870
TEL:	
P/U POINT: West Rocks Middle Sch	
TIME: 8:00 AM	
SUB AIDE:	
ADDRESS:	
TEL:	
P/U POINT:	
TIME:	

TIME                      NAME                                      ADDRESS                                      TEL #

8:06		AIKEN ST APT C9	908	
8:10		WARREN ST	475	
8:15		SPRINGHILL AV		
8:21		TAYLOR AV APT 2		
8:30		PARADISO ST	646	
8:35	BROOKSIDE ELEM SCH	382 HIGHLAND AVE		899-2830

12/2/19

BROOK NEW

NORWALK PUBLIC SCHOOLS  
SPECIAL NEEDS TRANSPORTATION  
ROUTE SHEET

SCHOOL: Brien McMahon High School/CGS	BUS: 468
SCHOOL HOURS: 7:30 AM - 2:15 PM	COMPANY: FIRST STUDENT
	ADDRESS: 334 WILSON AV
	TEL: 203-855-1870

TIME                      NAME                                      ADDRESS                                      TEL #

6:35		CRANBURY RD & LISA LA	
6:45		LOVATT ST & WOLFPIT AV	
6:50		COUNTY ST & CALVIN MURPHY DR	
7:10	BRIEN MCMAHON HS	300 HIGHLAND AVE	852-9488

9/12/19  
BMHS468CGS

NORWALK PUBLIC SCHOOLS  
SPECIAL NEEDS TRANSPORTATION  
ROUTE SHEET

SCHOOL: Nathan Hale Middle School - DH	BUS: 468
SCHOOL HOURS: 8:15 AM - 2:50 PM	COMPANY: First Student
AIDE:	ADDRESS: 334 Wilson Av
ADDRESS: N/A	TEL: 203-855-1870
TEL:	
P/U POINT: West Rocks Middle School	
TIME: 7:30 am	
SUB AIDE:	
ADDRESS:	
TEL:	
P/U POINT:	
TIME:	

TIME                      NAME                                      ADDRESS                                      TEL #

7:35		WEST ROCKS RD      914	
7:40		HARRIET ST	
7:46		WOLFPIT AV APT 11      912	
7:51		LOCKWOOD LA	
7:55		BARBARA DR	
8:00	NATHAN HALE MID SCH	176 STRAWBERRY HILL AVE	899-2910

8/26/19

N HALE 468

NORWALK PUBLIC SCHOOLS  
SPECIAL NEEDS TRANSPORTATION  
ROUTE SHEET

SCHOOL: Kendall Elementary School	BUS: 468
SCHOOL HOURS: 8:50 AM – 3:25 PM	COMPANY: First Student
AIDE:	ADDRESS: 334 Wilson Av
ADDRESS:	TEL: 203-855-1870
TEL:	
P/U POINT: Nathan Hale Middle School	
TIME: 8:00 AM	

TIME	NAME	ADDRESS	TEL #
PM ONLY		RAYMOND TERRACE	818
8:00		STRAWBERRY HILL AV NATHAN HALE MS	
8:05		AIKEN ST	
8:13		ADAMSON AV 1 <sup>ST</sup> FLR	
8:18		BOUTON ST	
8:22		TAYLOR AV APT 2	
8:27		MARLIN DR	347
8:32		SPRINGHILL AV	
8:35		BARLETT MANOR	646
8:40	KENDALL ELEM SCH	57 FILLOW ST	899-2880

11/25/19  
KEN 468

NORWALK PUBLIC SCHOOLS  
SPECIAL NEEDS TRANSPORTATION  
ROUTE SHEET

SCHOOL: Fox Run Elementary School	BUS: 469
SCHOOL HOURS: 8:15 AM - 2:50 PM	COMPANY: FIRST STUDENT
AIDE	ADDRESS: 334 WILSON AV
ADDRESS: N/A	TEL: 203-855-1870
TEL:	
P/U POINT: NORWALK HS	
TIME: 7:15 AM	
SUB AIDE:	
TEL:	
P/U POINT:	
TIME:	

TIME	NAME	ADDRESS	TEL #
7:25		● COUNTY ST APT 3E	
7:30		● LUFFBERY LA	
7:35		● OVERBROOK RD	
7:55		● BETMARLEA RD	
8:00	FOX RUN ELEM SCH	228 FILLow ST	899-2860

10/31/19  
FOX469



NORWALK PUBLIC SCHOOLS  
SPECIAL NEEDS TRANSPORTATION  
ROUTE SHEET

SCHOOL: Tracey Elementary School	BUS: 469
SCHOOL HOURS: 8:50 AM - 3:25 PM	COMPANY: First Student
AIDE:	ADDRESS: 334 Wilson Av
ADDRESS: N/A	TEL: 203-855-1870
TEL:	
P/U POINT: Fox Run Elementary School	
TIME: 8:05	
SUB AIDE:	
ADDRESS:	
TEL:	
P/U POINT:	
TIME:	

TIME                      NAME                      ADDRESS                      TEL #

8:10		RAE LA	
8:16		AIKEN ST APT K3	336
8:20		WEST ROCKS RD	
8:24		CENTER AV APT 1B	347
8:27		WEST MAIN ST APT 1	
8:27		WEST MAIN ST	
8:29		JEFFERSON ST	
8:32		MAIN ST APT 5	
8:35	TRACEY ELEM SCH	20 CAMP ST	899-2960

9/30/19  
TRACEY873

\*DROP OFF IN PM AT 24 BROOKFIELD ST (DAISY 203-243-9849)

NORWALK PUBLIC SCHOOLS  
SPECIAL NEEDS  
SUMMER ROUTE

SCHOOL: BMHS ESY	BUS: 460
SCHOOL HOURS: 7:30 AM - 11:30 AM	COMPANY: First Student
AIDE:	ADDRESS: 334 Wilson Av
ADDRESS: n/a	TEL: 203-852-1605
TEL:	
P/U POINT: Columbus Elem Sch	
TIME: 6:35 am	

TIME	NAME	ADDRESS	TEL #
6:40		██████ MERRITT PL APT 17D	
6:43		██████ DAY ST APT B108 (M-F)	
6:46		██████ LAWRENCE ST	
6:47		██████ WOODWARD AVE APT 2(M-F)	
6:51		██████ SOUTH MAIN ST APT 1 (M-F)	
6:56		██████ AUSTIN ST (M-F)	
7:00		██████ OXFORD ST (M-F)	
7:05		██████ ELY AVE BLD 12 APT 2F(M-F)	
7:15		██████ ROWAYTON WOODS DR (M-F)	
7:20	BRIEN MCMAHON HS	300 HIGHLAND AV	852-9488 X11200

7/5/19

BUS 460 BMHS ESY 19

NORWALK PUBLIC SCHOOLS  
SPECIAL NEEDS  
SUMMER ROUTE

SCHOOL: MARVIN ESY 19	BUS: 460
SCHOOL HOURS: 8:10 AM – 12:45 PM	COMPANY: First Student
AIDE:	ADDRESS: 334 Wilson Av
ADDRESS: n/a	TEL: 203-855-1870
TEL:	
P/U POINT: Brien McMahon High Sch	
TIME: 7:30 am	

TIME	NAME	ADDRESS	TEL #
7:37		██████ ELY AVENUE APT A	(M-F)
PM ONLY		██████ ELY AV – LEARNING CENTER	(M-TH)
7:40		██████ ELY AVE BLD ██████ APT ██████	(M-F)
7:48		██████ DAY STREET ██████	(M-F)
7:50		██████ DAY STREET UNIT 101	(M-F)
8:00	MARVIN ES	15 CALF PASTURE BEACH RD	899-2890

7/11/19  
BUS 460 MARV ESY 19

**\*DROP OFF IN PM AT 43 CHESTNUT ST – KING KENNEDY**

NORWALK PUBLIC SCHOOLS  
SPECIAL NEEDS  
SUMMER ROUTE

SCHOOL: NECC ESY 19	BUS: 460
SCHOOL HOURS: 9:15 AM – 12:15 PM	COMPANY: First Student
AIDE:	ADDRESS: 334 Wilson Av
ADDRESS: n/a	TEL: 203-855-1870
TEL:	
P/U POINT: NECC	
TIME: 8:40 am	

TIME	NAME	ADDRESS	TEL #
8:46		██████ BELDEN AV APT ██████ (M/W)	
8:48		██████ MAIN ST APT 5 (M/W)	
8:50		██████ MAIN ST APT 2 (TU/TH)	
8:55		██████ AIKEN ST APT C9 (M-F)	
9:00		██████ BROOKHILL LA (M-F)	
9:10	NECC	11 ALLEN RD	945-0320

7/12/19  
BUS 460 NECC ESY 19

NORWALK PUBLIC SCHOOLS  
SPECIAL NEEDS  
SUMMER ROUTE

SCHOOL: BMHS ESY	BUS: 461
SCHOOL HOURS: 7:30 AM - 11:30 AM	COMPANY: First Student
AIDE	ADDRESS: 334 Wilson Av
ADDRESS: n/a	TEL: 203-855-1870
TEL:	
P/U POINT: NECC	
TIME: 6:40 am	

TIME	NAME	ADDRESS	TEL #
6:45		█ GLOVER AV APT 304	
6:50		█ NEW CANAAN AVE (TUE)	
6:58		█ NEWFIELD STREET (M-F)	
7:02		█ SPRINGHILL AVE UNIT A (M-F)	
7:06		█ MAGNOLIA AVENUE (M-F)	
7:10		█ STEVENS STREET #2 (FRI)	
7:20	BRIEN MCMAHON HS	300 HIGHLAND AV	852-9488 X11200

7/5/19  
BUS 461 BMHS ESY 19

NORWALK PUBLIC SCHOOLS  
SPECIAL NEEDS  
SUMMER ROUTE

SCHOOL: CRANBURY ESY 19	BUS: 461
SCHOOL HOURS: 8:10 AM – 12:45 PM	COMPANY: First Student
AIDE:	ADDRESS: 334 Wilson Av
ADDRESS: n/a	TEL: 203-852-1605
TEL:	
P/U POINT: Brien McMahon High Sch	
TIME: 7:20 am	

TIME	NAME	ADDRESS	TEL #
7:30		████████ CONNECTICUT AVE APT ██████ (M-F)	
7:40		● LEUVINE ST (M-F)	
7:45		● MERWIN ST (M-F)	
7:47		● SCHOOL STREET #28 (M-F)	
7:50		████████ UNION AVE APT ██████ (M-F)	
7:55		● VALLEY VIEW RD UNIT ██████ (M-F)	
8:00	CRANBURY ES	10 KNOWALOT LA	846-3600

7/11/19  
BUS 461 CRN ESY 19

\*DROP OFF IN PM AT KENDALL SCHOOL – 57 FILLLOW ST  
\*\*DROP OFF IN PM AT CARVER CENTER – 7 ACADEMY ST

NORWALK PUBLIC SCHOOLS  
SPECIAL NEEDS  
SUMMER ROUTE

SCHOOL: NECC ESY 19	BUS: 461
SCHOOL HOURS: 9:15 AM – 12:15 PM	COMPANY: First Student
AIDE:	ADDRESS: 334 Wilson Ave
ADDRESS: n/a	TEL: 203-855-1870
TEL:	
P/U POINT: NECC	
TIME: 8:30 am	

TIME	NAME	ADDRESS	TEL #
8:37		WARREN STREET (TU/TH)	
8:38		WARREN STREET (TU-TH)	
8:41		WILTON AV (M/W/F)	
8:48		FRANCE STREET (M-F) CAROUSEL PRESCHOOL (M-F)	
9:10	NECC	11 ALLEN RD	945-0320

7/12/19  
BUS 461 NECC ESY 19

NORWALK PUBLIC SCHOOLS  
SPECIAL NEEDS  
SUMMER ROUTE

SCHOOL: BMHS ESY	BUS: 462
SCHOOL HOURS: 7:30 AM - 11:30 AM	COMPANY: First Student
AIDE:	ADDRESS: 334 Wilson Av
ADDRESS: n/a	TEL: 203-855-1870
TEL:	
P/U POINT: Columbus Elem Sch	
TIME: 6:40 am	

TIME	NAME	ADDRESS	TEL #
6:50		█ BENEDICT ST (M-F)	
6:54		█ CLINTON AVE (M-F)	
6:58		█ NASH PLACE #7 (M-F)	
7:00		█ NASH PLACE UNIT B(T/W/TH)	
7:03		█ SUNCREST RD (M-F)	
7:05		█ QUAKER ROAD (T/W/TH/F)	
7:10		█ RICHARDS AVENUE (M-F)	
7:20	BRIEN MCMAHON HS	300 HIGHLAND AV	852-9488 X11200

7/18/19

BUS 462 BMHS ESY 19



NORWALK PUBLIC SCHOOLS  
SPECIAL NEEDS  
SUMMER ROUTE

SCHOOL: MARVIN ESY 19	BUS: 462
SCHOOL HOURS: 8:10 AM – 12:45 PM	COMPANY: First Student
AIDE:	ADDRESS: 334 Wilson Av
ADDRESS: n/a	TEL: 203-855-1870
TEL:	
P/U POINT: Brien McMahon High Sch	
TIME: 7:20 am	

TIME	NAME	ADDRESS	TEL #
7:25		█ BUDA STREET 2ND FLOOR (M-F)	
7:35		█ CONNECTICUT AVE APT █ (M-F)	
7:45		█ WOODBURY AVENUE #1 (M-F)	
7:55		█ OLMSTEAD PLACE (M-F)	
8:00	MARVIN ES	15 CALF PASTURE BEACH RD	899-2890

7/5/19  
BUS 462 MARV ESY 19

NORWALK PUBLIC SCHOOLS  
SPECIAL NEEDS  
SUMMER ROUTE

SCHOOL: NECC ESY 19	BUS: 462
SCHOOL HOURS: 9:15 AM – 12:15 PM	COMPANY: First Student
AIDE:	ADDRESS: 334 Wilson Av
ADDRESS: n/a	TEL: 203-855-1870
TEL:	
P/U POINT: Marvin Elem Sch	
TIME: 8:35 am	

TIME	NAME	ADDRESS	TEL #
8:40		█ 1ST STREET APT 2 (TU/TH)	
8:45		█ WINFIELD STREET APT# 3 (M-F)	
8:50		█ EAST AVE ROOM TO GROW PRESCHOOL	
PM ONLY		█ RAYMOND TERRACE (M-F) 914	
9:00		█ EAST AVENUE APT 4 (M/T/W/F)	
9:10	NECC	11 ALLEN RD	945-0320

7/25/19

BUS 462 NECC ESY

**\*CAR SEAT NEEDED**

**\*\*DROP OFF IN PM AT 78 WINFIELD ST**

NORWALK PUBLIC SCHOOLS  
SPECIAL NEEDS  
SUMMER ROUTE

SCHOOL: BMHS ESY	BUS: 463
SCHOOL HOURS: 7:30 AM - 11:30 AM	COMPANY: First Student
AIDE:	ADDRESS: 334 Wilson Av
ADDRESS: n/a	TEL: 203-855-1870
TEL:	
P/U POINT: West Rocks Middle School	
TIME: 6:40 am	

TIME	NAME	ADDRESS	TEL #
6:47		████ EAST ROCKS ROAD (M-F)	
6:55		████ ESQUIRE ROAD (MON)	
7:00		████ AIKEN ST (M-F)	
7:10		████ CENTER AVENUE (M-F)	
7:20	BRIEN MCMAHON HS	300 HIGHLAND AV	852-9488 X11200

7/11/19

BUS 463 BMHS ESY 19

NORWALK PUBLIC SCHOOLS  
SPECIAL NEEDS  
SUMMER ROUTE

SCHOOL: CRANBURY ESY 19	BUS: 463
SCHOOL HOURS: 8:10 AM – 12:45 PM	COMPANY: First Student
AIDE:	ADDRESS: 334 Wilson Av
ADDRESS: n/a	TEL: 203-855-1870
TEL:	
P/U POINT: Columbus Elem Sch	
TIME: 7:20 am	

TIME	NAME	ADDRESS	TEL #
7:28		████ ELY AVE BLD █████ APT █████	
7:28		████ ELY AVE BLD █████ APT █████ (M-F)	
7:28		████ ELY AVE BLD █████ APT █████	
7:32		████ ELY AVE APT 2	
7:37		████ MEADOW ST (M/W/F)	
7:41		████ WOODWARD AV (M-F)	
7:45		████ SOUTH MAIN ST (M-F)	
8:00	CRANBURY ES	10 KNOWALOT LA	846-3600

8/2/19

BUS 463 CRN ESY 19

NORWALK PUBLIC SCHOOLS  
SPECIAL NEEDS  
SUMMER ROUTE

SCHOOL: NECC ESY 19	BUS: 463
SCHOOL HOURS: 9:15 AM – 12:15 PM	COMPANY: First Student
AIDE	ADDRESS: 334 Wilson Av
ADDRESS: n/a	TEL: 203-855-1870
TEL:	
P/U POINT: NECC	
TIME: 8:40 am	

TIME	NAME	ADDRESS	TEL #
8:48		GENOA STREET (M/W/F)	
8:52		SUNLIT DRIVE (M-F)	
8:58		STRAWBERRY HILL AVE 105A (T/TH)	
9:02		LUFFBERRY DR (M-F)	
9:05		DEERWOOD MANOR (M/T/W/F)	
9:10	NECC	11 ALLEN RD	945-0320

7/16/19  
BUS 463 NECC ESY

NORWALK PUBLIC SCHOOLS  
SPECIAL NEEDS  
SUMMER ROUTE

SCHOOL: FOX RUN ESY 19	BUS: 464
SCHOOL HOURS: 9:10 AM – 1:45 PM	COMPANY: First Student
AIDE:	ADDRESS: 334 Wilson Av
ADDRESS: n/a	TEL: 203-855-1870
TEL:	
P/U POINT: Marvin Elem Sch	
TIME: 8:15 am	

TIME	NAME	ADDRESS	TEL #
8:23		█ ELY AVE APT 3 (M-F)	
8:27		█ HEMLOCK PLACE (M/W)	
8:40		█ CIRCLE ROAD (M-F)	
8:43		█ FAIRFIELD AVE APT 7A (TH/FR)	
8:46		█ COUCH STREET (M-F)	
8:55		█ CEDAR CREST PLACE (M-F)	
9:00	FOX RUN ES	228 FILLow ST	899-2860

7/5/19  
BUS 464 FOX ESY 19

NORWALK PUBLIC SCHOOLS  
SPECIAL NEEDS  
SUMMER ROUTE

SCHOOL: MARVIN ESY 19	BUS: 464
SCHOOL HOURS: 8:10 AM – 12:45 PM	COMPANY: First Student
AIDE:	ADDRESS: 334 Wilson Av
ADDRESS: n/a	TEL: 203-855-1870
TEL:	
P/U POINT: Tracey Elem Sch	
TIME: 7:25 am	

TIME	NAME	ADDRESS	TEL #
7:30		██████ MAIN ST (M/W)	
7:34		██████ CENTER AVE APT 1B (M-F)	
7:37		██████ HARRIETT ST APT 2 (TU/TH)	
7:40		██████ WEST MAIN ST #1 (M-F)	
7:42		██████ JEFFERSON ST APT 2 (M-F)	
7:50		██████ HOWARD AVE (M/T/W/TH)	
7:53		██████ WINFIELD ST (M-F)	
8:00	MARVIN ES	15 CALF PASTURE BEACH RD	899-2890

7/10/19

BUS 464 MARV ESY 19

**\*DROP OFF IN PM AT KENDALL SCHOOL**

NORWALK PUBLIC SCHOOLS  
SPECIAL NEEDS  
SUMMER ROUTE

SCHOOL: JCC HAND IN HAND - ESY 19	BUS: 465
SCHOOL HOURS: 9:10 AM – 1:45 PM	COMPANY: First Student
AIDE:	ADDRESS: 334 Wilson Av
ADDRESS: n/a	TEL: 203-855-1870
TEL:	
P/U POINT: Columbus School	
TIME: 8:00	

MONDAY THRU FRIDAY  
JULY 1 – AUGUST 9

TIME	NAME	ADDRESS	TEL #
8:10		80 SOUNDVIEW AV	
8:20		80 HUNT ST	
8:50	JEWISH COMM CTR	1035 NEWFIELD AV, STAMFORD	203-322-7900

7/6/19  
BUS 465 JCC

NEED CAR SEATS FOR ALL STUDENTS



NORWALK PUBLIC SCHOOLS  
SPECIAL NEEDS  
SUMMER ROUTE

SCHOOL: Norwalk Next Steps	BUS:
SCHOOL HOURS: 8:30 AM – 12:30 PM	COMPANY: First Student
AIDE: n/a	ADDRESS: 334 Wilson Av
ADDRESS: n/a	TEL: 203-855-1870
TEL: n/a	
P/U POINT: n/a	
TIME: n/a	

MONDAYS/WEDNESDAYS/FRIDAYS

TIME	NAME	ADDRESS	TEL #
8:20		<del>125</del> STRAWBERRY HILL AVE	
		125 EAST AVENUE	854-4000

7/11/19  
TYLISS

RETURN FOR PICKUP AT 12:30 PM

TUESDAYS/THURSDAYS

8:20		<del>125</del> STRAWBERRY HILL AVE	
		1 BELDEN AV - LIBRARY	

AM DROP OFF ONLY

NORWALK PUBLIC SCHOOLS  
SUMMER PROGRAM  
BUS ROUTE

SCHOOL/PROGRAM: NECA Freshmen Academy	BUS: 420
SCHOOL/PROGRAM HOURS: 8:45 AM – 2:00 PM	COMPANY: First Student
PROGRAM COORDINATOR:	ADDRESS: 334 Wilson Av
TEL:	TEL: 203-855-1870

MONDAY THRU FRIDAY  
JUNE 24 – JULY 12  
OFF ON JULY 4<sup>TH</sup> AND 5<sup>TH</sup>

TIME	BUS STOP
7:55	BRIEN MCMAHON HIGH SCHOOL
7:59	ELY AV & KNAPP ST
8:02	MARTIN LUTHER KING DR & MONROE ST
8:04	CHESTNUT ST & COLUMBUS SCHOOL
8:06	SOUTH MAIN ST & GROVE ST
8:09	MEADOW ST & MEADOW GARDENS
8:12	BURRITT AV & QUINTARD AV
8:14	RAYMOND ST & DAY ST
8:19	FORT POINT ST & OSBORNE AV
8:21	COVE AV & FIRST ST
8:24	WINFIELD ST & TRIANGLE ST
8:27	NORWALK HIGH (LOWER LOT)
8:30	WOLFPIT AV & HOLIDAY DR
8:40	NORWALK COMM COLL – 188 RICHARDS AV

6/21/19  
NECAFRESH19-420

NORWALK PUBLIC SCHOOLS  
SUMMER PROGRAM  
BUS ROUTE

SCHOOL/PROGRAM: NECA Freshmen Academy	BUS: 436
SCHOOL/PROGRAM HOURS: 8:45 AM – 2:00 PM	COMPANY: First Student
PROGRAM COORDINATOR:	ADDRESS: 334 Wilson Av
TEL:	TEL: 203-855-1870

MONDAY THRU FRIDAY  
JUNE 24 – JULY 12  
OFF ON JULY 4<sup>TH</sup> AND 5<sup>TH</sup>

TIME	BUS STOP
7:53	HARBOR RD & ORCHARD ST
7:55	WEST AV & ELM ST
8:00	WILTON AV & HORTON ST
8:06	FRANCE ST & CANNON ST
8:10	EAST ROCKS RD & ST MARY'S LA
8:12	EAST ROCKS RD & GRANITE DR
8:14	BAYNE ST & EAST ROCKS RD
8:19	CHESTNUT HILL RD & FARM HOUSE LA
8:24	GRUMMAN AV & SHEPHERD ST
8:27	NEWTOWN AV & FAIRWEATHER DR
8:30	DRY HILL RD & MERRILL RD
8:40	NORWALK COMM COLL – 188 RICHARDS AV

6/21/19  
NECAFRESH19-436

NORWALK PUBLIC SCHOOLS  
SUMMER PROGRAM  
BUS ROUTE

SCHOOL/PROGRAM: NECA Freshmen Academy	BUS: 450
SCHOOL/PROGRAM HOURS: 8:45 AM – 2:00 PM	COMPANY: First Student
PROGRAM COORDINATOR:	ADDRESS: 334 Wilson Av
TEL:	TEL: 203-855-1870

MONDAY THRU FRIDAY  
JUNE 24 – JULY 12  
OFF ON JULY 4<sup>TH</sup> AND 5<sup>TH</sup>

TIME	BUS STOP
8:05	MAIN ST & WEST MAIN ST
8:09	WARD ST & HARRIETT ST
8:12	MAIN AV & MAPLEWOOD TERRACE
8:15	MAIN AV & BRIGGS HIGH SCHOOL
8:22	LAKWOOD DR & COBBLERS LA
8:25	WEST ROCKS RD & BUTTERNUT LA
8:28	ALL SAINTS CATHOLIC & WEST ROCKS RD
8:30	AIKEN ST & SUNRISE HILL RD
8:40	NORWALK COMM COLL – 188 RICHARDS AV

6/21/19  
NECAFRESH19-450

NORWALK PUBLIC SCHOOLS  
SUMMER PROGRAM  
BUS ROUTE

SCHOOL/PROGRAM: NECA Freshmen Academy	BUS: 452
SCHOOL/PROGRAM HOURS: 8:45 AM – 2:00 PM	COMPANY: First Student
PROGRAM COORDINATOR:	ADDRESS: 334 Wilson Av
TEL:	TEL: 203-855-1870

MONDAY THRU FRIDAY  
JUNE 24 – JULY 12  
OFF ON JULY 4<sup>TH</sup> AND 5<sup>TH</sup>

TIME	BUS STOP
7:56	PONUS AV & LANCASTER DR
7:58	PONUS AV & MAHER DR
8:03	COMSTOCK HILL AV & SILVERMINE AV
8:05	COMSTOCK HILL RD & BLACKBERRY LA
8:07	COMSTOCK HILL AV & MAYFLOWER RD
8:10	SILVERMINE AV & ALVIN DR
8:15	SPRINGHILL AV & JUNE AV
8:18	RIVERSIDE AV & HILL ST
8:21	PROSPECT AV & BEDFORD AV
8:25	KENDALL SCHOOL
8:30	CLINTON ST & PHILLIPS ST
8:33	WEST CEDAR ST & NORTH TAYLOR AV
8:35	SCRIBNER AV & DONNA DR
8:37	RICHARDS AV & SCRIBNER AV
8:40	NORWALK COMM COLL – 188 RICHARDS AV

6/21/19  
NECAFRESH19-452

NORWALK PUBLIC SCHOOLS  
SUMMER PROGRAM  
BUS ROUTE

SCHOOL/PROGRAM: NECA SUMMER COLLEGE	BUS: 420
SCHOOL/PROGRAM HOURS: 7:45 AM DROP OFF – ONE WAY	COMPANY: First Student
PROGRAM COORDINATOR:	ADDRESS: 334 Wilson Av
TEL:	TEL: 203-855-1870

TUESDAYS – THURSDAYS ONLY

TIME	BUS STOP
7:00	NORWALK HIGH (LOWER LOT)
7:03	WINFIELD ST & TRIANGLE ST
7:07	FIRST ST & COVE AV
7:10	FORT POINT ST & OSBORNE AV
7:18	BURRITT AV & QUINTARD AV
7:22	LEXINGTON AV & AUSTIN ST
7:25	ELY AV & KNAPP ST
7:35	BRIEN MCMAHON HIGH SCH
7:45	NORWALK COMM COLL – 188 RICHARDS AV

6/21/19  
NECASUMCOLL TU-TH 745 -420

NORWALK PUBLIC SCHOOLS  
SUMMER PROGRAM  
BUS ROUTE

SCHOOL/PROGRAM: NECA SUMMER COLLEGE	BUS: 436
SCHOOL/PROGRAM HOURS: 7:45 AM DROP OFF - ONE WAY	COMPANY: First Student
PROGRAM COORDINATOR:	ADDRESS: 334 Wilson Av
TEL:	TEL: 203-855-1870

TUESDAYS - THURSDAYS ONLY

TIME	BUS STOP
7:00	DRY HILL AV & MERRILL RD
7:02	NEWTOWN AV & FAIRWEATHER DR
7:04	NEWTOWN AV & THISTLE RD
7:07	BAYNE ST & EAST ROCKS RD
7:11	LAKWOOD DR & COBBLERS LA
7:16	BRIGGS HIGH SCH & MAIN AV
7:21	LINDEN ST & LINDENWOODS RD
7:25	ALL SAINTS CATHOLIC SCH & WEST ROCKS RD
7:28	ST MARYS LA & EAST ROCKS RD
7:31	FRANCE ST & CANNON RD
7:35	MAIN ST & WEST MAIN ST
7:45	NORWALK COMM COLL - 188 RICHARDS AV

6/21/19

NECASUMCOLL TU-TH 745 -436

NORWALK PUBLIC SCHOOLS  
SUMMER PROGRAM  
BUS ROUTE

SCHOOL/PROGRAM: NECA SUMMER COLLEGE	BUS: 452
SCHOOL/PROGRAM HOURS: 7:45 AM DROP OFF - ONE WAY	COMPANY: First Student
PROGRAM COORDINATOR:	ADDRESS: 334 Wilson Av
TEL:	TEL: 203-855-1870

MONDAYS ONLY

TIME	BUS STOP
6:57	FORT POINT ST & OSBORNE AV
7:00	FIRST ST & COVE AV
7:07	NORWALK HIGH (LOWER LOT)
7:12	DRY HILL RD & MERRILL RD
7:16	ST MARYS LA & EAST ROCKS RD
7:20	LAKEWOOD DR & COBBLERS LA
7:25	BRIGGS HS & MAIN AV
7:30	COMSTOCK HILL RD & APPLETREE LA
7:35	BROAD ST & SNIFFEN ST
7:45	NORWALK COMM COLL - 188 RICHARDS AV

6/21/19  
NECASUMCOLL MON 745- 452



NORWALK PUBLIC SCHOOLS  
SUMMER PROGRAM  
BUS ROUTE

SCHOOL/PROGRAM: NECA SUMMER COLLEGE	BUS: 452
SCHOOL/PROGRAM HOURS: 7:45 AM DROP OFF – ONE WAY	COMPANY: First Student
PROGRAM COORDINATOR:	ADDRESS: 334 Wilson Av
TEL:	TEL: 203-855-1870

TUESDAYS – THURSDAYS ONLY

TIME	BUS STOP
7:02	BROAD ST & SNIFFEN ST
7:06	COMSTOCK HILL RD & APPLETREE LA
7:10	RIVERVIEW DR & JAMES ST
7:13	BARTLETT AV & WOODACRE RD
7:18	LEDGEWOOD DR & FORBELL DR
7:24	KENDALL SCHOOL
7:28	SPRINGHILL AV & GIRARD ST
7:32	VAN BUREN AV & MAPLE ST
7:35	PHILLIPS ST & CLINTON AV
7:40	NORTH TAYLOR AV & MARLIN DR
7:45	NORWALK COMM COLL – 188 RICHARDS AV

6/21/19  
NECASUMCOLL TU-TH 745 -452

NORWALK PUBLIC SCHOOLS  
SUMMER PROGRAM  
BUS ROUTE

SCHOOL/PROGRAM: NECA SUMMER COLLEGE	BUS: 420
SCHOOL/PROGRAM HOURS: 11:15 AM DROP OFF – ONE WAY	COMPANY: First Student
PROGRAM COORDINATOR:	ADDRESS: 334 Wilson Av
TEL:	TEL: 203-855-1870

MONDAYS ONLY

TIME	BUS STOP
10:30	DRY HILL AV & MERRILL RD
10:35	NORWALK HIGH (LOWER LOT)
10:40	WINFIELD ST & TRIANGLE ST
10:45	FORT POINT ST & OSBORNE AV
10:55	ELY AV & KNAPP ST
11:05	BRIEN MCMAHON HS
11:15	NORWALK COMM COLL – 188 RICHARDS AV

6/20/19  
NECASUMCOLL MON 1115 -420

NORWALK PUBLIC SCHOOLS  
SUMMER PROGRAM  
BUS ROUTE

SCHOOL/PROGRAM: NECA SUMMER COLLEGE	BUS: 420
SCHOOL/PROGRAM HOURS: 11:15 AM DROP OFF – ONE WAY	COMPANY: First Student
PROGRAM COORDINATOR:	ADDRESS: 334 Wilson Av
TEL:	TEL: 203-855-1870

TUESDAYS – THURSDAYS ONLY

TIME	BUS STOP
10:30	NORWALK HIGH (LOWER LOT)
10:33	WINFIELD ST & TRIANGLE ST
10:37	FIRST ST & COVE AV
10:40	FORT POINT ST & OSBORNE AV
10:48	BURRITT AV & QUINTARD AV
10:52	LEXINGTON AV & AUSTIN ST
10:55	ELY AV & KNAPP ST
11:05	BRIEN MCMAHON HIGH SCH
11:15	NORWALK COMM COLL – 188 RICHARDS AV

6/20/19

NECASUMCOLL TU THUR 1115 -420

NORWALK PUBLIC SCHOOLS  
SUMMER PROGRAM  
BUS ROUTE

SCHOOL/PROGRAM: NECA SUMMER COLLEGE	BUS: 436
SCHOOL/PROGRAM HOURS: 11:15 AM DROP OFF – ONE WAY	COMPANY: First Student
PROGRAM COORDINATOR:	ADDRESS: 334 Wilson Av
TEL:	TEL: 203-855-1870

MONDAYS ONLY

TIME	BUS STOP
10:35	ST MARYS LA & EAST ROCKS RD
10:40	BAYNE ST & EAST ROCKS RD
10:45	LINDEN ST & LINDENWOODS RD
10:50	BROAD ST & SNIFFEN ST
11:00	LEDGEWOOD DR & FORBELL DR
11:05	VAN BUREN AV & MAPLE ST
11:10	KENDALL SCHOOL
11:15	NORWALK COMM COLL – 188 RICHARDS AV

6/20/19  
NECASUMCOLL MON 1115 -436

NORWALK PUBLIC SCHOOLS  
SUMMER PROGRAM  
BUS ROUTE

SCHOOL/PROGRAM: NECA SUMMER COLLEGE	BUS: 436
SCHOOL/PROGRAM HOURS: 11:15 AM DROP OFF – ONE WAY	COMPANY: First Student
PROGRAM COORDINATOR:	ADDRESS: 334 Wilson Av
TEL:	TEL: 203-855-1870

TUESDAYS – THURSDAYS ONLY

TIME	BUS STOP
10:26	DRY HILL AV & MERRILL RD
10:28	NEWTOWN AV & FAIRWEATHER DR
10:30	NEWTOWN AV & THISTLE RD
10:33	BAYNE ST & EAST ROCKS RD
10:37	LAKEWOOD DR & COBBLERS LA
10:42	BRIGGS HIGH SCH & MAIN AV
10:47	LINDEN ST & LINDENWOODS RD
11:01	ALL SAINTS CATHOLIC SCH & WEST ROCKS RD
11:04	ST MARYS LA & EAST ROCKS RD
11:07	FRANCE ST & CANNON RD
11:10	MAIN ST & WEST MAIN ST
11:15	NORWALK COMM COLL – 188 RICHARDS AV

6/20/19  
NECASUMCOLL TU THUR 1115 -436

NORWALK PUBLIC SCHOOLS  
SUMMER PROGRAM  
BUS ROUTE

SCHOOL/PROGRAM: NECA SUMMER COLLEGE	BUS: 452
SCHOOL/PROGRAM HOURS: 11:15 AM DROP OFF – ONE WAY	COMPANY: First Student
PROGRAM COORDINATOR:	ADDRESS: 334 Wilson Av
TEL:	TEL: 203-855-1870

TUESDAYS – THURSDAYS ONLY

TIME	BUS STOP
10:32	BROAD ST & SNIFFEN ST
10:36	COMSTOCK HILL RD & APPLETREE LA
10:40	RIVERVIEW DR & JAMES ST
10:43	BARTLETT AV & WOODACRE RD
10:48	LEDGEWOOD DR & FORBELL DR
10:54	KENDALL SCHOOL
10:58	SPRINGHILL AV & GIRARD ST
11:02	VAN BUREN AV & MAPLE ST
11:05	PHILLIPS ST & CLINTON AV
11:10	NORTH TAYLOR AV & MARLIN DR
11:15	NORWALK COMM COLL – 188 RICHARDS AV

6/20/19  
NECASUMCOLL TU THUR 1115 -452

NORWALK PUBLIC SCHOOLS  
SUMMER PROGRAM  
BUS ROUTE

SCHOOL/PROGRAM: Carver Transitional Program – BMHS/NHS	BUS: 421
SCHOOL/PROGRAM HOURS: 8:30 AM – 3:30 PM	COMPANY: First Student
	ADDRESS: 334 Wilson Av
TEL: 852-9488	TEL: 203-855-1870

TIME	BUS STOP
7:23	WILTON AV & HORTON ST
7:27	MAIN ST & WEST MAIN ST
7:30	TRACEY SCHOOL
7:33	DRY HILL AV & MERRILL RD
7:36	NEWTOWN AV & CARLIN ST
7:40	MURRAY ST & HOLIDAY DR
7:42	CHESTNUT HILL RD & PUMPKIN LA
7:48	WEST ROCKS RD & ALL SAINTS SCHOOL
7:52	AIKEN ST & WARD ST
7:55	MAIN AV & MAPLEWOOD TERR
8:00	399 MAIN AV (SOUTHBOUND)
8:05	1 GLOVER AV (EASTBOUND)
8:20	BRIEN MCMAHON HIGH SCHOOL

7/8/19

03-05 Carver 19-BUS 421

NORWALK PUBLIC SCHOOLS  
SUMMER PROGRAM  
BUS ROUTE

SCHOOL/PROGRAM: Carver Transitional Program – BMHS/NHS	BUS: 423
SCHOOL/PROGRAM HOURS: 8:30 AM – 3:30 PM	COMPANY: First Student
	ADDRESS: 334 Wilson Av
TEL: 852-9488	TEL: 203-855-1870

TIME	BUS STOP
7:22	PRINCESS PINE RD & OLD ROCK LA
7:27	SCRIBNER AV & DONNA DR
7:29	WEST CEDAR ST & SUNCREST RD
7:31	NORTH TAYLOR AV & WEST CEDAR ST
7:32	NORTH TAYLOR AV & IVY PL
7:35	FERRIS AV & BENEDICT ST
7:36	FERRIS AV & CONNECTICUT AV
7:39	NORTH TAYLOR AV & MARLIN DR
7:40	NORTH TAYLOR AV & CHIPPING LA
7:43	KENDALL SCHOOL
7:47	PONUS AV & LANCASTER DR
7:48	PONUS AV & CORNWALL RD
7:50	SPRINGHILL AV & CAVANAUGH ST
7:54	SPRINGHILL AV & GIRARD ST
7:58	PROSPECT AV & BEDFORD AV
8:03	COMMERCE ST & WALL ST
8:06	CHAPEL ST & ACADEMY ST
8:08	WEST AV & ELM ST
8:15	WEST AV & GARNER ST
8:20	BRIEN MCMAHON HIGH SCHOOL

7/10/19

03-05 Carver 19-BUS 423



NORWALK PUBLIC SCHOOLS  
SUMMER PROGRAM  
BUS ROUTE

SCHOOL/PROGRAM: Carver Transitional Program – BMHS/NHS	BUS: 422
SCHOOL/PROGRAM HOURS: 8:30 AM – 3:30 PM	COMPANY: First Student
	ADDRESS: 334 Wilson Av
TEL: 852-9488	TEL: 203-855-1870

TIME	BUS STOP
7:30	NORWALK HIGH SCHOOL
7:36	WINFIELD ST & TRIANGLE ST
7:46	BURRITT AV & QUINTARD AV
7:49	WOODWARD AV & BAXTER DR
7:50	WOODWARD AV & SHERIDAN ST
7:53	MEADOW ST & MEADOW GARDENS
7:56	SOUTH MAIN ST & NOVAK ST
7:57	SOUTH MAIN ST & GROVE ST
8:00	CHESTNUT ST & COLUMBUS SCHOOL
8:04	SONO GARDENS & MONROE ST
8:08	LEXINGTON AV & ELY AV
8:10	ELY AV & KNAPP ST
8:12	ROODNER COURT (INTERIOR)
8:15	ELY AV & ADAMSON AV
8:20	BRIEN MCMAHON HIGH SCHOOL

7/3/19

03-05 Carver 19-BUS 422

NORWALK PUBLIC SCHOOLS  
SUMMER PROGRAM  
BUS ROUTE

SCHOOL/PROGRAM: Summer Academy – Nathan Hale	BUS: 410
SCHOOL/PROGRAM HOURS: 8:30 AM – 1:30 PM	COMPANY: First Student
	ADDRESS: 334 Wilson Av
TEL: 899-2910	TEL: 203-855-1870

TIME	BUS STOP
7:30	ROODNER COURT (INTERIOR)
7:33	LEXINGTON AV & AUSTIN ST
7:37	CHESTNUT ST & COLUMBUS SCHOOL
7:42	MEADOW ST & MEADOW GARDENS
7:45	SOUTH MAIN ST & GROVE ST
7:53	FORT POINT ST & VAN ZANT ST
7:54	FORT POINT ST & OSBORNE ST
7:55	COVE AV & SECOND ST
7:56	PINEHILL AV & MARVIN ST
8:01	LUFBERRY LA & HOLLY ST
8:03	DRY HILL RD & DAPHNE RD
8:05	MURRAY ST & HOLIDAY DR
8:07	ORCHARD HILL LA & ORCHARD HILL CT
8:12	WOLFPIT AV & STARLIGHT DR SOUTH
8:15	FULLIN RD & FULLIN CT
8:17	VOLLMER AV & LOVATT ST
8:25	NATHAN HALE MIDDLE SCHOOL

7/10/19

14sumacad19-BUS 410

NORWALK PUBLIC SCHOOLS  
SUMMER PROGRAM  
BUS ROUTE

SCHOOL/PROGRAM: Carver Transitional Program – Nathan Hale	BUS: 410
SCHOOL/PROGRAM HOURS: 3:30 PM DISMISSAL	COMPANY: First Student
	ADDRESS: 334 Wilson Av
TEL: 899-2910	TEL: 203-855-1870

TIME	BUS STOP
3:30	NATHAN HALE MIDDLE SCHOOL
	VOLLMER AV & LOVATT ST
	WOLFPIT AV & STARLIGHT DR SOUTH
	ORCHARD HILL LA & ORCHARD HILL CT
	MURRAY ST & HOLIDAY DR
	DRY HILL RD & DAPHNE RD
	LUFBERRY LA & HOLLY ST
	PINEHILL AV & MARVIN ST
	FORT POINT ST & OSBORNE ST
	SOUTH MAIN ST & GROVE ST
	CHESTNUT ST & COLUMBUS SCHOOL
	LEXINGTON AV & AUSTIN ST
	MEADOW ST & MEADOW GARDENS

7/11/19  
14CARVER DISMISSAL19-BUS 410

NORWALK PUBLIC SCHOOLS  
SUMMER PROGRAM  
BUS ROUTE

SCHOOL/PROGRAM: Summer Academy – Roton	BUS: 411
SCHOOL/PROGRAM HOURS: 8:30 AM – 1:30 PM	COMPANY: First Student
	ADDRESS: 334 Wilson Av
TEL: 899-2930	TEL: 203-855-1870

TIME	BUS STOP
7:35	GOLDENHILL ST & FAIRFIELD AV
7:38	GARNER ST & WEST AV
7:41	DR MARTIN LUTHER KING DR & TRINITY PL
7:45	135 FLAX HILL RD (BEN FRANKLIN CONDO'S)
7:48	TAYLOR AV & HILLSIDE PL
7:51	MORTON ST & AVENUE C
7:55	TAYLOR AV & SOUTH ST
8:00	FLAX HILL RD & FRANCES AV
8:04	SOUNDVIEW AV & CLIFF ST
8:08	LOWE ST & PARADISO ST
8:10	BOUTON ST PLAYGROUND
8:11	BOUTON ST & GLASSER ST
8:15	ROTON MIDDLE SCHOOL

7/3/19

18sumacad19-BUS 411

NORWALK PUBLIC SCHOOLS  
SUMMER PROGRAM  
BUS ROUTE

SCHOOL/PROGRAM: Summer Academy – Roton	BUS: 414
SCHOOL/PROGRAM HOURS: 8:30 AM – 1:30 PM	COMPANY: First Student
	ADDRESS: 334 Wilson Av
TEL: 899-2930	TEL: 203-855-1870

TIME	BUS STOP
PM ONLY	CHAPEL ST & ACADEMY ST
7:27	ELM ST & WEST AV
7:30	CATHERINE ST & GRAND ST
7:32	HICKORY RD & WALNUT AV
7:35	FRANCE ST & PLUMLY CIRCLE
7:40	COMSTOCK HILL RD & LOOKOUT RD
7:47	FORBELL DR & LEDGEWOOD DR
7:51	FOX RUN ELEMENTARY SCHOOL
7:53	PONUS AV & NURSERY ST
7:55	PONUS AV & LLOYD ST
8:00	RIVERSIDE AV & HILL ST
8:04	PROSPECT AV & BEDFORD AV
8:05	MAPLE ST & VAN BUREN AV
8:07	CONNECTICUT AV & WOODBURY AV
8:10	CLINTON AV & PHILLIPS ST
8:15	SCRIBNER AV & OAKLEDGE CIRCLE
8:20	ROTON MIDDLE SCHOOL

7/11/19  
18sumacad19-BUS 414

NORWALK PUBLIC SCHOOLS  
SUMMER PROGRAM  
BUS ROUTE

SCHOOL/PROGRAM: Summer Academy – Roton	BUS: 412
SCHOOL/PROGRAM HOURS: 8:30 AM – 1:30 PM	COMPANY: First Student
	ADDRESS: 334 Wilson Av
TEL: 899-2930	TEL: 203-855-1870

TIME	BUS STOP
PM ONLY	153 EAST AVENUE
7:27	EAST AV & SEAVIEW AV
7:30	FORT POINT ST & OSBORNE AV
7:39	WOODWARD AV & NEPTUNE AV
7:40	WOODWARD AV & SHERIDAN ST
7:43	SOUTH MAIN ST & NOVAK ST
7:45	SOUTH MAIN ST & GROVE ST
7:47	SOUTH MAIN ST & HENRY ST
7:50	SONO GARDENS & MONROE ST
7:58	ELY AV & ADAMSON AV
8:01	ROODNER COURT (INTERIOR)
8:05	ELY AV & KNAPP ST
8:08	LEXINGTON AV & HEMLOCK PL
8:10	LEXINGTON AV & ELY AV
8:15	WILSON AV & GRAY ROCK RD
8:20	ROTON MIDDLE SCHOOL

7/9/19

18sumacad19-BUS 412

NORWALK PUBLIC SCHOOLS  
SUMMER PROGRAM  
BUS ROUTE

SCHOOL/PROGRAM: Carver Transitional Program – Roton	BUS: 412
SCHOOL/PROGRAM HOURS: 3:30 PM DISMISSAL	COMPANY: First Student
	ADDRESS: 334 Wilson Av
TEL: 899-2910	TEL: 203-855-1870

TIME	BUS STOP
3:30	ROTON MIDDLE SCHOOL
	SCRIBNER AV & OAKLEDGE CIRCLE
	RICHARDS AV & MALLARDS LANDING
	SCRIBNER AV & DONNA DR
	SCRIBNER AV & SUNCREST RD
	NORTH TAYLOR AV & W CEDAR ST
	NORTH TAYLOR AV & LACY LA
	CLINTON ST & PHILLIPS ST
	KENDALL SCHOOL
	PONUS AV & NURSERY ST
	PONUS AV & LLOYD ST
	WOODBURY AV & CONNECTICUT AV
	MAPLE ST & VAN BUREN AV
	PROSPECT ST & BEDFORD AV
	RIVERSIDE AV & HILL ST
	ELM ST & WEST AV

7/11/19  
18CARVER DISMISSAL19-BUS 412

NORWALK PUBLIC SCHOOLS  
SUMMER PROGRAM  
BUS ROUTE

SCHOOL/PROGRAM: Summer Academy – Roton	BUS: 413
SCHOOL/PROGRAM HOURS: 8:30 AM – 1:30 PM	COMPANY: First Student
	ADDRESS: 334 Wilson Av
TEL: 899-2930	TEL: 203-855-1870

TIME	BUS STOP
7:40	KENDALL ELEMENTARY SCHOOL
7:43	NORTH TAYLOR AV & LACY LA
7:44	NORTH TAYLOR AV & MARLIN DR
7:46	NORTH TAYLOR AV & IVY PL
7:48	NORTH TAYLOR AV & WEST CEDAR ST
7:50	WEST CEDAR ST & SUNCREST RD
7:53	SCRIBNER AV & SUNCREST RD
7:55	SCRIBNER AV & DONNA DR
8:00	554 CONNECTICUT AV CONDO'S (SOUTHBOUND)
8:05	KEELER AV & SPITZER CT
8:10	RICHARDS AV & MALLARDS LANDING
8:20	ROTON MIDDLE SCHOOL

7/3/19

18sumacad19-BUS 413



NORWALK PUBLIC SCHOOLS  
SUMMER PROGRAM  
BUS ROUTE

SCHOOL/PROGRAM: Carver Transitional Program – Roton	BUS: 413
SCHOOL/PROGRAM HOURS: 3:30 PM DISMISSAL	COMPANY: First Student
	ADDRESS: 334 Wilson Av
TEL: 899-2910	TEL: 203-855-1870

TIME	BUS STOP
3:30	ROTON MIDDLE SCHOOL
	FLAX HILL RD & FRANCES AV
	TAYLOR AV & HILLSIDE PL
	TAYLOR AV & SOUTH ST
	MORTON ST & AVENUE C
	FAIRFIELD AV & GOLDEN HILL ST
	LOWE ST & PARADISO ST
	BOUTON ST & GLASSER ST
	SOUNDVIEW AV & CLIFF ST
	ELY AV & ADAMSON AV
	ROODNER COURT (INSIDE)
	LEXINGTON AV & HEMLOCK PL
	ELY AV & KNAPP ST
	WOODWARD AV & NEPTUNE AV
	SOUTH MAIN ST & GROVE ST
	WILSON AV & GREY ROCK RD

7/9/19  
18CARVER DISMISSAL19-BUS 413

NORWALK PUBLIC SCHOOLS  
SUMMER PROGRAM  
BUS ROUTE

SCHOOL/PROGRAM: Summer Academy – West Rocks	BUS: 415
SCHOOL/PROGRAM HOURS: 8:30 AM – 1:30 PM	COMPANY: First Student
	ADDRESS: 334 Wilson Av
TEL: 899-2970	TEL: 203-855-1870

TIME	BUS STOP
7:22	PONUS AV & CORNWALL RD
7:27	RIVERSIDE AV & HILL ST
7:32	CATHERINE ST & GRAND ST
7:38	BARTLETT AV & WOODACRE RD
7:40	SILVERMINE AV & MILLS ST
7:44	BROAD ST & PLATTSVILLE AV
7:48	LINDEN ST & LINDENWOODS RD
7:52	VALLEYVIEW RD & DONOHUE DR
8:00	OAKWOOD AV & GLOVER AV
8:02	1 GLOVER AV
8:10	TOILSOME AV & HERITAGE HILL RD
8:15	NEWTOWN AV & CARLIN ST
8:18	EAST ROCKS RD & BROOKHILL LA
8:20	WEST ROCKS MIDDLE SCHOOL

7/12/19

19sumacad19-BUS 415

NORWALK PUBLIC SCHOOLS  
SUMMER PROGRAM  
BUS ROUTE

SCHOOL/PROGRAM: Carver Transitional Program – West Rocks	BUS: 415
SCHOOL/PROGRAM HOURS: 3:30 PM DISMISSAL	COMPANY: First Student
	ADDRESS: 334 Wilson Av
TEL: 899-2910	TEL: 203-855-1870

TIME	BUS STOP
3:30	WEST ROCKS MS
	VALLEY VIEW RD & DONOHUE DR
	WEST ROCKS RD & BAYNE ST
	BAYNE ST & EAST ROCKS RD
	ALLEN RD & EAST ROCKS RD
	TOILSOME AV & HERITAGE HILL RD
	MOHAWK DR & POCONO RD
	GRUMMAN AV & GRUMMAN CT
	NEWTOWN AV & CARLIN ST
	WOLFPIT AV & STRAWBERRY HILL AV

7/3/19  
19 CARVER DISMISSAL19-BUS 415

NORWALK PUBLIC SCHOOLS  
SUMMER PROGRAM  
BUS ROUTE

SCHOOL/PROGRAM: Summer Academy – West Rocks	BUS: 416
SCHOOL/PROGRAM HOURS: 8:30 AM – 1:30 PM	COMPANY: First Student
	ADDRESS: 334 Wilson Av
TEL: 899-2970	TEL: 203-855-1870

TIME	BUS STOP
7:30	ROODNER COURT (INTERIOR)
7:35	RAYMOND ST & DAY ST
7:38	BURRITT AV & QUINTARD AV
7:42	WOODWARD AV & BAXTER DR
7:44	WOODWARD AV & SHERIDAN ST
7:47	MEADOW ST & MEADOW GARDENS
7:50	SOUTH MAIN ST & NOVAK ST
7:52	SOUTH MAIN ST & GROVE ST
7:54	SOUTH MAIN ST & HENRY ST
8:04	QUINCY ST & BUTLER ST
8:06	CHAPEL ST & ACADEMY ST
8:10	WALL ST & COMMERCE ST
8:15	SCHOOL ST & MAIN ST
8:20	WEST ROCKS MIDDLE SCHOOL

7/3/19

19sumacad19-BUS 416

NORWALK PUBLIC SCHOOLS  
SUMMER PROGRAM  
BUS ROUTE

SCHOOL/PROGRAM: Carver Transitional Program – West Rocks	BUS: 416
SCHOOL/PROGRAM HOURS: 3:30 PM DISMISSAL	COMPANY: First Student
	ADDRESS: 334 Wilson Av
TEL: 899-2910	TEL: 203-855-1870

TIME	BUS STOP
3:30	WEST ROCKS MS
	CATHERINE ST & GRAND ST
	SCHOOL ST & MAIN ST
	QUINCY ST & BUTLER ST
	BURRITT AV & QUINTARD AV
	WOODWARD AV & SHERIDAN ST
	SOUTH MAIN ST & NOVAK ST
	SOUTH MAIN ST & HENRY ST
	ROODNER COURT (INTERIOR)

7/3/19  
19 CARVER DISMISSAL19-BUS 416

NORWALK PUBLIC SCHOOLS  
SUMMER PROGRAM  
BUS ROUTE

SCHOOL/PROGRAM: Carver Transitional Program – West Rocks	BUS: 417
SCHOOL/PROGRAM HOURS: 8:30 AM ARRIVAL	COMPANY: First Student
	ADDRESS: 334 Wilson Av
TEL: 899-2970	TEL: 203-855-1870

TIME	BUS STOP
7:10	WOLFPIT AV & STRAWBERRY HILL AV
7:18	135 FLAX HILL RD & BEN FRANKLIN CONDO'S
7:20	TAYLOR AV & SOUTH ST
7:26	WEST NORWALK RD & RAVENWOOD RD
7:34	STEVENS ST & WOODBURY AV
7:38	SPRINGHILL AV & SARANAAC ST
7:45	COMSTOCK HILL AV & BISSELL LA
7:46	COMSTOCK HILL AV & MAYFLOWER RD
7:50	PERRY AV & SINGINGWOODS RD
7:59	VALLEY VIEW RD & DONOHUE DR
8:03	WEST ROCKS RD & BAYNE ST
8:04	BAYNE ST & EAST ROCKS RD
8:08	MOHAWK DR & POCONO RD
8:10	GRUMMAN AV & GRUMMAN CT
8:20	WEST ROCKS MIDDLE SCHOOL

7/9/19

19 Carver AM BUS 19-BUS 417

NORWALK PUBLIC SCHOOLS  
SUMMER PROGRAM  
BUS ROUTE

SCHOOL/PROGRAM: Carver Transitional Program – West Rocks	BUS: 417
SCHOOL/PROGRAM HOURS: 3:30 PM DISMISSAL	COMPANY: First Student
	ADDRESS: 334 Wilson Av
TEL: 899-2910	TEL: 203-855-1870

TIME	BUS STOP
3:30	WEST ROCKS MS
	LINDEN ST & LINDENWOODS RD
	PERRY AV & SINGINGWOODS RD
	COMSTOCK HILL AV & MAYFLOWER RD
	COMSTOCK HILL AV & BISSELL LA
	BROAD ST & PLATTSVILLE AV
	SILVERMINE AV & MILLS ST
	SPRINGHILL AV & SARANAAC ST
	RIVERSIDE AV & HILL ST
	STEVENS ST & WOODBURY AV
	WEST NORWALK RD & RAVENWOOD RD
	TAYLOR AV & SOUTH ST
	135 FLAX HILL RD & BEN FRANKLIN CONDO'S

7/11/19  
19 CARVER DISMISSAL19-BUS 417

NORWALK PUBLIC SCHOOLS  
SUMMER PROGRAM  
BUS ROUTE

SCHOOL/PROGRAM: Summer Academy – Brookside	BUS: 411
SCHOOL/PROGRAM HOURS: 9:30 AM – 1:45 PM	COMPANY: First Student
TEL: 899-2830	ADDRESS: 334 Wilson Av
Monitor: Juliana Leung 203-918-1299	TEL: 203-855-1870
Pickup Location: Columbus School	
Time: 8:17	

TIME	BUS STOP
PM ONLY	COLUMBUS MAGNET SCHOOL 46 CHESTNUT ST
8:20	DR MARTIN LUTHER KING DR & TRINITY PL
8:25	79 WASHINGTON ST
8:27	RAYMOND ST & DAY ST
8:29	SOUTH MAIN ST & GROVE ST
8:33	ELY AV & LEXINGTON AV
8:35	ELY AV & KNAPP ST
8:38	ROODNER COURT (INSIDE)
8:43	SONO GARDENS & MADISON ST
8:48	MORTON ST & AVENUE C
8:50	TAYLOR AV & WEST COUCH ST
8:54	LOWE ST & PARADISO ST
8:56	BOUTON ST PLAYGROUND
8:57	BOUTON ST & GLASSER ST
8:59	SOUNDVIEW AV & CLIFF ST
9:04	ROWAYTON AV & EVERGREEN TERR
9:05	ROWAYTON AV & REDBIRD LA
9:10	BROOKSIDE ELEM SCH

7/10/19  
22sumacad19-BUS 411



NORWALK PUBLIC SCHOOLS  
SUMMER PROGRAM  
BUS ROUTE

SCHOOL/PROGRAM: Summer Academy – Columbus	BUS: 403
SCHOOL/PROGRAM HOURS: 9:30 AM – 1:45 PM	COMPANY: First Student
	ADDRESS: 334 Wilson Av
TEL: 899-2840	TEL: 203-855-1870

TIME	BUS STOP
8:30	DRY HILL AV & MERRILL RD
8:35	BROOKHILL LA & BAYBERRY LA
8:40	356 MAIN AV & NOTTINGHAM PL
8:45	CATHERINE ST & GRAND ST
8:48	CHAPEL ST & ACADEMY ST
8:50	WEST AV & GARNER ST
8:53	MERWIN ST & WEST AV
9:01	RAYMOND ST & DAY ST
9:05	BURRITT AV & QUINTARD AV
9:10	COLUMBUS SCHOOL

7/12/19  
24sumacad19-BUS 403

NORWALK PUBLIC SCHOOLS  
SUMMER PROGRAM  
BUS ROUTE

SCHOOL/PROGRAM: Summer Academy – Columbus	BUS: 405
SCHOOL/PROGRAM HOURS: 9:30 AM – 1:45 PM	COMPANY: First Student
	ADDRESS: 334 Wilson Av
TEL: 899-2840	TEL: 203-855-1870

TIME	BUS STOP
8:15	SPRINGHILL AV & GIRARD ST
8:20	BENEDICT ST & FERRIS AV
8:25	MORTON ST & AVENUE C
8:30	SUNCREST RD & SCRIBNER AV
8:35	554 CONNECTICUT AV (WESTBOUND)
PM ONLY	BROOKSIDE ELEMENTARY SCHOOL 382 HIGHLAND AV
8:43	FLAX HILL RD & BROOKSIDE CT
8:47	ROWAYTON AV & EVERGREEN TERRACE
8:50	POSSUM LA & TIMBERLINE RD
8:55	ROWAYTON AV & CUDLIPP ST
9:00	ROWAYTON ELEM SCHOOL
9:10	COLUMBUS SCHOOL

7/5/19

24sumacad19-BUS 405

NORWALK PUBLIC SCHOOLS  
SUMMER PROGRAM  
BUS ROUTE

SCHOOL/PROGRAM: Summer Academy – Columbus	BUS: 406
SCHOOL/PROGRAM HOURS: 9:30 AM – 1:45 PM	COMPANY: First Student
	ADDRESS: 334 Wilson Av
TEL: 899-2840	TEL: 203-855-1870

TIME	BUS STOP
8:30	FORT POINT ST & REYNOLDS ST
8:40	ROODNER COURT (INTERIOR)
8:43	ELY AV & KNAPP ST
8:46	LEXINGTON AV & HEMLOCK PL
8:53	WOODWARD AV & SABLE ST
8:55	WOODWARD AV & NEPTUNE AV
8:57	WOODWARD AV & SHERIDAN ST
9:00	MEADOW ST & MEADOW GARDENS
9:05	SOUTH MAIN ST & GROVE ST
9:10	COLUMBUS SCHOOL

6/27/19  
24sumacad19-BUS 406

NORWALK PUBLIC SCHOOLS  
SUMMER PROGRAM  
BUS ROUTE

SCHOOL/PROGRAM: Summer Academy – Cranbury	BUS: 402
SCHOOL/PROGRAM HOURS: 8:30 AM – 12:45 AM	COMPANY: First Student
	ADDRESS: 334 Wilson Av
TEL: 846-3600	TEL: 203-855-1870

TIME	BUS STOP
PM ONLY	CHAPEL ST & ACADEMY ST
PM ONLY	KENDALL ELEMENTARY SCHOOL 57 FILLOW ST
7:15	NARAMAKE ELEMENTARY SCHOOL
7:20	LINDEN ST & LINDENWOODS RD
7:23	BROAD ST & SNIFFEN ST
7:27	SILVERMINE AV & MILLS ST
7:31	PERRY AV & RAE LA
7:35	NORTH SEIR HILL RD & YEW ST
7:43	399 MAIN AV (SOUTHBOUND)
7:47	1 GLOVER AV
7:52	394 MAIN AV (NORTHBOUND)
7:57	VALLEY VIEW RD & DONAHUE DR
8:00	BUTTERNUT LA & WEST ROCKS RD
8:05	FOXBORO DR & MAIN AV
8:10	CRANBURY ELEM SCHOOL

7/9/19  
25sumacad19-BUS 402

NORWALK PUBLIC SCHOOLS  
SUMMER PROGRAM  
BUS ROUTE

SCHOOL/PROGRAM: Summer Academy - Cranbury	BUS: 403
SCHOOL/PROGRAM HOURS: 8:30 AM - 12:45 AM	COMPANY: First Student
	ADDRESS: 334 Wilson Av
TEL: 846-3600	TEL: 203-855-1870

TIME	BUS STOP
7:21	SOUTH MAIN ST & NOVAK ST
7:22	SOUTH MAIN ST & GROVE ST
7:25	CHESTNUT ST & COLUMBUS MAG SCHOOL
7:35	HAWTHORNE DR & WILDMERE LA
7:39	WOLFPIT ELEM SCHOOL
7:44	NEWTOWN AV & FAIRWEATHER DR
7:48	TOILSOME AV & STONYBROOK RD
7:49	TOILSOME AV & NOAH'S LA
7:53	297 NEWTOWN AV
7:57	NEWTOWN AV & FRANK ST
8:00	COLUMBINE LA & THISTLE RD
8:05	CHESTNUT HILL RD & BUMBLEBEE LA
8:10	CRANBURY ELEM SCHOOL

6/27/19  
25sumacad19-BUS 403

NORWALK PUBLIC SCHOOLS  
SUMMER PROGRAM  
BUS ROUTE

SCHOOL/PROGRAM: Summer Academy – Cranbury	BUS: 404
SCHOOL/PROGRAM HOURS: 8:30 AM – 12:45 AM	COMPANY: First Student
	ADDRESS: 334 Wilson Av
TEL: 846-3600	TEL: 203-855-1870

TIME	BUS STOP
7:33	ROODNER COURT (INTERIOR)
7:37	ELY AV & KNAPP ST
7:40	LEXINGTON AV & AUSTIN ST
7:44	RAYMOND ST & DAY ST
7:47	BURRITT AV & QUINTARD AV
7:50	WOODWARD AV & BAXTER DR
7:52	WOODWARD AV & SHERIDAN ST
7:55	MEADOW ST & MEADOW GARDENS
8:10	CRANBURY ELEM SCHOOL

6/27/19  
25sumacad19-BUS 404

NORWALK PUBLIC SCHOOLS  
SUMMER PROGRAM  
BUS ROUTE

SCHOOL/PROGRAM: Summer Academy – Fox Run	BUS: 404
SCHOOL/PROGRAM HOURS: 9:30 AM – 1:45 PM	COMPANY: First Student
TEL: 899-2860	ADDRESS: 334 Wilson Av
Monitor: Emily Flood	TEL: 203-855-1870
Pickup Location: Brookside School	
Time: 8:25 am	

TIME	BUS STOP
PM ONLY	BROOKSIDE ELEMENTARY SCHOOL 382 HIGHLAND AV
8:31	PHILLIPS ST & CLINTON AV
8:35	SCRIBNER AV & LEDGEBOOK DR
8:36	SCRIBNER AV & DONNA DR
8:40	WEST CEDAR ST & KEELER AV
8:49	554 CONNECTICUT AV CONDO'S
8:54	DERBY RD & KENT RD
8:58	RICHARDS AV & MALLARDS LANDING
9:02	WEST NORWALK RD & WEST CEDAR ST
9:05	WEST NORWALK RD & CHIPMUNK LA
9:10	FOX RUN ELEM SCHOOL

7/5/19

28sumacad19-BUS 404

NORWALK PUBLIC SCHOOLS  
SUMMER PROGRAM  
BUS ROUTE

SCHOOL/PROGRAM: Summer Academy – Fox Run	BUS: 409
SCHOOL/PROGRAM HOURS: 9:30 AM – 1:45 PM	COMPANY: First Student
TEL: 899-2860	ADDRESS: 334 Wilson Av
Monitor: Jenn Pohl 203-505-9250	TEL: 203-855-1870
Pickup Location:	
Time: 8:15 am	

TIME	BUS STOP
PM ONLY	CHAPEL ST & ACADEMY ST
PM ONLY	COLUMBUS MAGNET SCHOOL 46 CHESTNUT ST
8:30	ROODNER COURT (INTERIOR)
8:34	ELY AV & KNAPP ST
8:39	SOUTH MAIN ST & GROVE ST
8:49	BARTLETT AV & PONUS AV
8:51	NEW CANAAN AV & BIRCHSIDE DR
8:53	PONUS AV & CORNWALL RD
8:55	FORBELL DR & ANSON RD
8:57	PONUS AV & NURSERY ST
9:03	WEST CEDAR ST & SUNCREST RD
9:05	158 SUNCREST RD
9:10	FOX RUN ELEM SCHOOL

7/9/19  
28sumacad19-BUS 409



NORWALK PUBLIC SCHOOLS  
SUMMER PROGRAM  
BUS ROUTE

SCHOOL/PROGRAM: Summer Academy – Jefferson	BUS: 405
SCHOOL/PROGRAM HOURS: 8:30 AM – 12:45 AM	COMPANY: First Student
TEL: 899-2870	ADDRESS: 334 Wilson Av
Monitor: Nikia Renie	TEL: 203-855-1870
Pickup Location: Columbus School	
Time: 7:15 am	

TIME	BUS STOP
7:20	ROODNER COURT (INTERIOR)
PM ONLY	COLUMBUS MAGNET SCHOOL 46 CHESTNUT ST
7:28	FAIRFIELD AV & GARNER ST
7:30	GARNER ST WEST AV
7:34	DR MARTIN LUTHER KING DR & TRINITY PL
7:38	135 FLAX HILL RD & BEN FRANKLIN CONDO'S
7:41	TAYLOR AV & HILLSIDE PL
7:45	GOLDENHILL ST & ELMWOOD AV
7:50	106-108 WEST CEDAR ST APARTMENTS
7:55	TRUMAN ST & GLENWOOD AV
7:57	CLINTON AV & PHILLIPS ST
8:00	STEVENS ST & WOODBURY AV
PM ONLY	CHAPEL ST & ACADEMY ST
8:05	WALL ST & COMMERCE ST
8:09	WEST MAIN ST & SUMMER ST
PM ONLY	KENDALL ELEMENTARY SCHOOL 57 FILLOW ST
8:15	JEFFERSON ELEM SCHOOL

7/9/19

32sumacad19-BUS 405

NORWALK PUBLIC SCHOOLS  
SUMMER PROGRAM  
BUS ROUTE

SCHOOL/PROGRAM: Summer Academy – Kendall	BUS: 406
SCHOOL/PROGRAM HOURS: 8:30 AM – 12:45 AM	COMPANY: First Student
TEL: 899-2880	ADDRESS: 334 Wilson Av
Monitor: Darcy Trombetta	TEL: 203-855-1870
Pickup Location: Columbus	
Time: 7:10 AM	

TIME	BUS STOP
PM ONLY	COLUMBUS MAGNET SCHOOL 46 CHESTNUT ST
7:18	SOUTH MAIN ST & GROVE ST
7:22	LEXINGTON AV & HEMLOCK PL
7:25	ELY AV & KNAPP ST
7:27	ROODNER COURT (INTERIOR)
7:30	ELY AV & ADAMSON AV
7:37	BOUTON ST & GLASSER ST
7:42	ALLVIEW AV & SUMMITT AV
7:46	TAYLOR AV & COUCH ST
7:48	TAYLOR AV & SOUTH ST
7:53	28 FERRIS AV
7:54	FERRIS & BENEDICT ST
7:58	NORTH TAYLOR AV & IVY PL
8:00	NORTH TAYLOR AV & WEST CEDAR ST
8:05	NORTH TAYLOR AV & MARLIN DR
8:07	22 MARLIN DR (S)
8:10	KENDALL ELEM SCHOOL

7/15/19  
34sumacad19-BUS 406

NORWALK PUBLIC SCHOOLS  
SUMMER PROGRAM  
BUS ROUTE

SCHOOL/PROGRAM: Summer Academy – Marvin	BUS: 407
SCHOOL/PROGRAM HOURS: 8:30 AM – 12:45 AM	COMPANY: First Student
	ADDRESS: 334 Wilson Av
TEL: 899-2890	TEL: 203-855-1870

TIME	BUS STOP
PM ONLY	KENDALL SCHOOL 57 FILLow ST
7:38	BUTLER ST & QUINCY ST
7:40	HARBOR AV & MERWIN ST
7:42	CHAPEL ST & ACADEMY ST
7:45	WALL ST & COMMERCE ST
7:54	RAYMOND TERRACE & EAST AV
7:56	RAYMOND TERRACE & STRAWBERRY HILL AV
8:00	8 NORDON PL
8:02	TRIANGLE ST & HOWARD AV
8:05	WINFIELD ST & HAYES AV
8:10	MARVIN ELEM SCHOOL

7/10/19  
37sumacad19-BUS 407

NORWALK PUBLIC SCHOOLS  
SUMMER PROGRAM  
BUS ROUTE

SCHOOL/PROGRAM: Summer Academy – Marvin	BUS: 408
SCHOOL/PROGRAM HOURS: 8:30 AM – 12:45 AM	COMPANY: First Student
	ADDRESS: 334 Wilson Av
TEL: 899-2890	TEL: 203-855-1870

TIME	BUS STOP
PM ONLY	KENDALL ELEMENTARY SCHOOL 57 FILLOW ST
7:33	WILTON AV & HORTON ST
7:35	FAIR ST & WARREN ST
7:40	BROAD ST & SNIFFEN ST
7:46	AIKEN ST & SUNRISE HILL RD
7:50	BLUE MOUNTAIN RD & HOMER ST
7:55	TRACEY ELEM SCH
8:10	MARVIN ELEM SCHOOL

7/5/19  
37sumacad19-BUS 408

NORWALK PUBLIC SCHOOLS  
SUMMER PROGRAM  
BUS ROUTE

SCHOOL/PROGRAM: Summer Academy – Marvin	BUS: 409
SCHOOL/PROGRAM HOURS: 8:30 AM – 12:45 AM	COMPANY: First Student
	ADDRESS: 334 Wilson Av
TEL: 899-2890	TEL: 203-855-1870

TIME	BUS STOP
7:27	ELY AV & ADAMSON AV
7:30	ROODNER COURT (INTERIOR)
7:35	MEADOW ST & MEADOW GARDENS
7:39	SOUTH MAIN ST & GROVE ST
7:42	RAYMOND ST & DAY ST
PM ONLY	COLUMBUS MAGNET SCHOOL 46 CHESTNUT ST
7:46	SOUTH MAIN ST & ELIZABETH ST
7:54	FORT POINT ST & GOLDSTEIN PL
7:57	FORT POINT ST & VAN ZANT ST
8:00	FORT POINT ST & OSBORNE AV
8:10	MARVIN ELEM SCHOOL

7/5/19

37sumacad19-BUS 409

NORWALK PUBLIC SCHOOLS  
SUMMER PROGRAM  
BUS ROUTE

SCHOOL/PROGRAM: Summer Academy - Marvin	BUS: 415
SCHOOL/PROGRAM HOURS: 8:45 AM - 10:00 AM	COMPANY: First Student
	ADDRESS: 334 Wilson Av
TEL: 899-2890	TEL: 203-855-1870

WEDNESDAYS ONLY

TIME	BUS STOP
8:30	TRACEY ELEMENTARY SCHOOL 20 CAMP ST
8:45	MARVIN ELEMENTARY SCHOOL 15 CALF PASTURE BEACH RD

7/6/19

37 tracey to marvin 19-BUS 415

NORWALK PUBLIC SCHOOLS  
SUMMER PROGRAM  
BUS ROUTE

SCHOOL/PROGRAM: Summer Academy – Silvermine	BUS: 401
SCHOOL/PROGRAM HOURS: 9:30 AM – 1:45 PM	COMPANY: First Student
	ADDRESS: 334 Wilson Av
TEL: 899-2950	TEL: 203-855-1870

TIME	BUS STOP
PM ONLY	BROOKSIDE ELEMENTARY SCHOOL 382 HIGHLAND AV
8:20	SOUNDVIEW AV & EDGEWOOD RD
8:25	SCRIBNER AV & BEAUFORD ST
8:29	FRANCES AV & MCALLISTER AV
8:33	BAYVIEW AV & GOLDENHILL ST
8:40	STEVENS ST & WOODBURY AV
8:44	FERRIS AV & BENEDICT ST
8:47	NORTH TAYLOR AV & NASH PL
8:51	PONUS AV & CORNWALL RD
8:56	BARTLETT AV & WOODACRE RD
9:00	LAKEVIEW DR & LAKEVIEW DR EAST
9:05	COMSTOCK HILL RD & BISSELL LA
9:10	SILVERMINE ELEM SCHOOL

7/6/19

44sumacad19-BUS 401

NORWALK PUBLIC SCHOOLS  
SUMMER PROGRAM  
BUS ROUTE

SCHOOL/PROGRAM: Summer Academy – Silvermine	BUS: 402
SCHOOL/PROGRAM HOURS: 9:30 AM – 1:45 PM	COMPANY: First Student
	ADDRESS: 334 Wilson Av
TEL: 899-2950	TEL: 203-855-1870

TIME	BUS STOP
PM ONLY	CHAPEL ST & ACADEMY ST
8:25	SPRINGHILL AV & KELLOGG ST
8:30	CATHERINE ST & GRAND ST
8:35	BROAD ST & PLATTSVILLE AVE
8:41	MAIN AV & MAPLEWOOD TERRACE
8:45	356 MAIN AV & KNOTTINGHAM PL
8:54	399 MAIN AV (SOUTHBOUND)
8:59	OAK WOOD AV & GLOVER AV
9:04	NORTH SEIR HILL RD & VESPUCCI RD
9:06	NORTH SEIR HILL RD & YEW ST
9:10	SILVERMINE ELEM SCHOOL

7/9/19

44sumacad19-BUS 402



NORWALK PUBLIC SCHOOLS  
SUMMER PROGRAM  
BUS ROUTE

SCHOOL/PROGRAM: Summer Academy – Silvermine	BUS: 407
SCHOOL/PROGRAM HOURS: 9:30 AM – 1:45 PM	COMPANY: First Student
	ADDRESS: 334 Wilson Av
TEL: 899-2950	TEL: 203-855-1870

TIME	BUS STOP
8:17	ST JOHN ST & EDLIE AV
8:20	FORT POINT ST & VAN ZANT ST
8:27	RAYMOND ST & DAY ST
8:30	SOUTH MAIN ST & ELIZABETH ST
8:40	BEACON ST & ARMSTRONG CT
8:46	TOILSOME AV & SHEPHERD ST
8:52	SCHOOL ST & MAIN ST
8:57	AIKEN ST & WARD ST
9:05	PERRY AV & SILVER ST
9:10	SILVERMINE ELEM SCHOOL

6/27/19

44sumacad19-BUS 3

NORWALK PUBLIC SCHOOLS  
SUMMER PROGRAM  
BUS ROUTE

SCHOOL/PROGRAM: Summer Academy – Silvermine	BUS: 408
SCHOOL/PROGRAM HOURS: 9:30 AM – 1:45 PM	COMPANY: First Student
	ADDRESS: 334 Wilson Av
TEL: 899-2950	TEL: 203-855-1870

TIME	BUS STOP
8:23	WEST AV & GARNER ST
8:30	ELY AV & ADAMSON AV
8:33	ROODNER COURT (INTERIOR)
8:38	ELY AV & KNAPP ST
8:41	LEXINGTON AV & ELY AV
8:45	CHESTNUT ST & COLUMBUS MAG SCH
8:49	MEADOW ST & MEADOW GARDENS
8:53	SOUTH MAIN ST & NOVAK ST
8:55	SOUTH MAIN ST & LARSEN ST
9:10	SILVERMINE ELEM SCHOOL

6/27/19  
44sumacad19-BUS 408

**FIRST STUDENT, INC.**

NORWALK 20678  
 334 WILSON AVENUE  
 NORWALK, CT 06854

Phone:  
 Fax:

**INVOICE #**

11615437

Invoice Date

09/19/2019

Terms

Net 30 Days

Customer Number

229105

Purchase Order #

**Customer Information**

Name NORWALK BOARD OF EDUCATION  
 Address 125 EAST AVENUE  
 NORWALK, CT 06852

Service Description	Location	Account	Amount
PUBLIC BUSES - 42 @ 470.53 X 180 DAYS	20678	41120	\$3,557,206.80
PUBLIC BUSES SPLIT WITH NON-PUBLIC - 7 @ 470.53 X 180 DAYS X 70%	20678	41120	\$415,007.46
PUBLIC BUSES BASED ON BOE ADDITIONAL DAYS OF OPERATION - 49 @ 470.53 X 2 DAYS	20678	41120	\$46,111.94
LESS 1.5% PREPAID DISCOUNT PER CONTRACT ON THESE BUSES TOTAL OF 4,018,326.20 X 1.5% = 60,274.89	20678	41120	(\$60,274.89)

**Comments**

SEPT 2019 - JUNE 2020 REGULAR PUBLIC BUSES ANNUAL BILLIG PER CONTRACT WITH 1.5% PREPAID DISCOUNT

Invoice Sub-Total	3,958,051.31
TAX EXEMPT	
Sales Tax	0.00
Total	3,958,051.31
Deposits	0.00
Balance Due	3,958,051.31

Please detach bottom portion to be returned with remittance

Location Number	20678
Customer Number	229105
Invoice Number	11615437
Invoice Total	3,958,051.31

**Remit to:**

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

00000206780000229105001161543703958051317

147

**FIRST STUDENT, INC.**

NORWALK 20678  
 334 WILSON AVENUE  
 NORWALK, CT 06854

Phone:  
 Fax:

**INVOICE #**

11615438

Invoice Date

09/19/2019

Terms

Net 30 Days

Customer Number

229105

Purchase Order #

**Customer Information**

Name NORWALK BOARD OF EDUCATION  
 Address 125 EAST AVENUE  
 NORWALK, CT 06852

Service Description	Location	Account	Amount
NON PUBLIC BUSES SPLIT WITH PUBLIC - 7 @ 470.53 X 180 DAYS X 30%	20678	41120	\$177,860.34
LESS 1.5% PREPAID DISCOUNT PER CONTRACT - 177,860.34 X 1.5% = 2,667.91	20678	41120	(\$2,667.91)

**Comments**

SEPT 2019 - JUNE 2020 REGULAR NON-PUBLIC BUSES ANNUAL BILLING WITH  
 1.5% PREPAID DISCOUNT PER CONTRACT

Invoice Sub-Total

175,192.43

TAX EXEMPT

Sales Tax

0.00

Total

175,192.43

Deposits

0.00

Balance Due

175,192.43

Please detach bottom portion to be returned with remittance

Location Number	20678
Customer Number	229105
Invoice Number	11615438
Invoice Total	175,192.43

**Remit to:**

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

00000206780000229105001161543800175192439

**FIRST STUDENT, INC.**

NORWALK 20678  
 334 WILSON AVENUE  
 NORWALK, CT 06854

Phone:  
 Fax:

**INVOICE #**

11615439

Invoice Date

09/19/2019

Terms

Net 30 Days

Customer Number

229105

Purchase Order #

**Customer Information**

Name NORWALK BOARD OF EDUCATION  
 Address 125 EAST AVENUE  
 NORWALK, CT 06852

Service Description	Location	Account	Amount
INTOWN SPECIAL EDUCATION TYPE II BUSES - 10 @ 432.59 X 182 DAYS	20678	41120	\$787,313.80
LESS 1.5% PREPAID DISCOUNT PER CONTRACT - 787,313.80 X 1.5% = 11,809.71	20678	41120	(\$11,809.71)

**Comments**

SEPT 2019 - JUNE 2020 INTOWN SPECIAL EDUCATION BUSES ANNUAL BILLING WITH 1.5% PREPAID DISCOUNT PER CONTRACT

Invoice Sub-Total

775,504.09

TAX EXEMPT

Sales Tax

0.00

Total

775,504.09

Deposits

0.00

Balance Due

775,504.09

Please detach bottom portion to be returned with remittance

Location Number	20678
Customer Number	229105
Invoice Number	11615439
Invoice Total	775,504.09

**Remit to:**

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

00000206780000229105001161543900775504098

149

**FIRST STUDENT, INC.**

NORWALK 20678  
 334 WILSON AVENUE  
 NORWALK, CT 06854

Phone:  
 Fax:

<b>INVOICE #</b>	11615440
Invoice Date	09/19/2019
Terms	Net 30 Days
Customer Number	229105
Purchase Order #	

**Customer Information**

Name NORWALK BOARD OF EDUCATION  
 Address 125 EAST AVENUE  
 NORWALK, CT 06852

Service Description	Location	Account	Amount
ELEMENTARY ACTIVITY BUS - 1 @ 165.18 X 160 DAYS	20678	41120	\$26,428.80

**Comments**  
 SEPT 2019 - JUNE 2020 - ANNUAL BILLING ELEMENTARY ACTIVITY BUS

Invoice Sub-Total	26,428.80
TAX EXEMPT	
Sales Tax	0.00
Total	26,428.80
Deposits	0.00
Balance Due	26,428.80

Please detach bottom portion to be returned with remittance

Location Number	20678
Customer Number	229105
Invoice Number	11615440
Invoice Total	26,428.80

**Remit to:**

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

0000206780000229105001161544000026428808

**FIRST STUDENT, INC.**

NORWALK 20678  
 334 WILSON AVENUE  
 NORWALK, CT 06854

Phone:  
 Fax:

**INVOICE #**

11624160

Invoice Date

10/18/2019

Terms

Net 30 Days

Customer Number

229105

Purchase Order #

**Customer Information**

Name NORWALK BOARD OF EDUCATION  
 Address 125 EAST AVENUE  
 NORWALK, CT 06852

Service Description	Location	Account	Amount
AITE 1/2 DAY PUBLIC IN AS NEEDED - 3 @ 67.93 X 2 DAYS (1 IN AUG & 1 IN SEPT)	20678	41120	\$407.58

**Comments**

AUG/SEPT 2019

Invoice Sub-Total

407.58

TAX EXEMPT

Sales Tax

0.00

Total

407.58

Deposits

0.00

Balance Due

407.58

Please detach bottom portion to be returned with remittance

Location Number	20678
Customer Number	229105
Invoice Number	11624160
Invoice Total	407.58

**Remit to:**

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

00000206780000229105001162416000000407580

151

**FIRST STUDENT, INC.**

NORWALK 20678  
334 WILSON AVENUE  
NORWALK, CT 06854

Phone:  
Fax:

**INVOICE #**

11624166
10/18/2019
Net 30 Days
229105

**Customer Information**

Name NORWALK BOARD OF EDUCATION  
Address 125 EAST AVENUE  
NORWALK, CT 06852

Invoice Date

Terms

Customer Number

Purchase Order #

Service Description	Location	Account	Amount
ALL SAINTS 1/2 DAY PUBLIC IN AS NEEDED - 7 @ 67.93 X 1 DAY IN AUG	20678	41120	\$475.51
ALL SAINTS FULL DAY PUB OUT - 7 @ 470.53 X 1 DAY SEPT	20678	41120	\$3,293.71

**Comments**

AUG/SEPT 2019 - ATTN J ZANVETTOR

Invoice Sub-Total	3,769.22
TAX EXEMPT	
Sales Tax	0.00
Total	3,769.22
Deposits	0.00
Balance Due	3,769.22

Please detach bottom portion to be returned with remittance

Location Number	20678
Customer Number	229105
Invoice Number	11624166
Invoice Total	3,769.22

**Remit to:**

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

0000206780000229105001162416600003769223



**FIRST STUDENT, INC.**

NORWALK 20678  
 334 WILSON AVENUE  
 NORWALK, CT 06854

Phone:  
 Fax:

**INVOICE #**

11624176

Invoice Date

10/18/2019

Terms

Net 30 Days

Customer Number

229105

Purchase Order #

**Customer Information**

Name NORWALK BOARD OF EDUCATION  
 Address 125 EAST AVENUE  
 NORWALK, CT 06852

Service Description	Location	Account	Amount
INSPIRICA NPS CHILDRENS VAN - 1 @ 432.59 X 1 DAY AUG 27	20678	41120	\$432.59

**Comments**

AUG/SEPT 2019 - ATTN J ZANVETTOR

Invoice Sub-Total	432.59
TAX EXEMPT	
Sales Tax	0.00
Total	432.59
Deposits	0.00
Balance Due	432.59

Please detach bottom portion to be returned with remittance

Location Number	20678
Customer Number	229105
Invoice Number	11624176
Invoice Total	432.59

**Remit to:**

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

0000020678000022910500116241760000432592

**FIRST STUDENT, INC.**

NORWALK 20678  
 334 WILSON AVENUE  
 NORWALK, CT 06854

Phone:  
 Fax:

**INVOICE #**

11624196

Invoice Date

10/18/2019

Terms

Net 30 Days

Customer Number

229105

Purchase Order #

**Customer Information**

Name NORWALK BOARD OF EDUCATION  
 Address 125 EAST AVENUE  
 NORWALK, CT 06852

Service Description	Location	Account	Amount
NHS > NCC 12:30PM - 1 @ 67.93 X 18 DAYS (3 IN AUG & 15 IN SEPT)	20678	41120	\$1,222.74

**Comments**

AUG/SEPT 2019 - ATTN J ZANVETTOR

Invoice Sub-Total

1,222.74

TAX EXEMPT

Sales Tax

0.00

Total

1,222.74

Deposits

0.00

Balance Due

1,222.74

Please detach bottom portion to be returned with remittance

Location Number	20678
Customer Number	229105
Invoice Number	11624196
Invoice Total	1,222.74

**Remit to:**

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

00000206780000229105001162419600001222740

**FIRST STUDENT, INC.**

NORWALK 20678  
 334 WILSON AVENUE  
 NORWALK, CT 06854

Phone:  
 Fax:

<b>INVOICE #</b>	11624169
Invoice Date	10/18/2019
Terms	Net 30 Days
Customer Number	229105
Purchase Order #	

**Customer Information**

Name NORWALK BOARD OF EDUCATION  
 Address 125 EAST AVENUE  
 NORWALK, CT 06852

Service Description	Location	Account	Amount
WRIGHT TECH FULL DAY PUBLIC OUT - 2 @ 470.53 X 1 DAY IN SEPT	20678	41120	\$941.06

**Comments**

SEPT 2019 - ATTN J ZANVETTOR

Invoice Sub-Total	941.06
TAX EXEMPT	
Sales Tax	0.00
Total	941.06
Deposits	0.00
Balance Due	941.06

Please detach bottom portion to be returned with remittance

Location Number	20678
Customer Number	229105
Invoice Number	11624169
Invoice Total	941.06

**Remit to:**

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

00000206780000229105001162416900000941067

**FIRST STUDENT, INC.**

NORWALK 20678  
 334 WILSON AVENUE  
 NORWALK, CT 06854

Phone:  
 Fax:

**INVOICE #**

11624173

Invoice Date

10/18/2019

Terms

Net 30 Days

Customer Number

229105

Purchase Order #

**Customer Information**

Name NORWALK BOARD OF EDUCATION  
 Address 125 EAST AVENUE  
 NORWALK, CT 06852

Service Description	Location	Account	Amount
LATE RETURN BUSES EXTRA HOURS BUSES 410,436,433,415,408,432 - 6 @ 67 93 X 15 DAYS	20678	41120	\$6,113.70

**Comments**

SEPT 2019 - ATTN J ZANVETTOR LATE BUSES

Invoice Sub-Total

6,113.70

TAX EXEMPT

Sales Tax

0.00

Total

6,113.70

Deposits

0.00

Balance Due

6,113.70

Please detach bottom portion to be returned with remittance

Location Number	20678
Customer Number	229105
Invoice Number	11624173
Invoice Total	6,113.70

**Remit to:**

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

00000206780000229105001162417300006113703

**FIRST STUDENT, INC.**

NORWALK 20678  
 334 WILSON AVENUE  
 NORWALK, CT 06854

Phone:  
 Fax:

**INVOICE #**

11624190

Invoice Date

10/18/2019

Terms

Net 30 Days

Customer Number

229105

Purchase Order #

**Customer Information**

Name NORWALK BOARD OF EDUCATION  
 Address 125 EAST AVENUE  
 NORWALK, CT 06852

Service Description	Location	Account	Amount
NCC PROJECT SEARCH ██████████ - 1 @ 432.59 X 19 DAYS	20678	41120	\$8,219.21

**Comments**

SEPT 2019 - ATTN J ZANVETTOR

Invoice Sub-Total	8,219.21
TAX EXEMPT	
Sales Tax	0.00
Total	8,219.21
Deposits	0.00
Balance Due	8,219.21

Please detach bottom portion to be returned with remittance

Location Number	20678
Customer Number	229105
Invoice Number	11624190
Invoice Total	8,219.21

**Remit to:**

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

0000206780000229105001162419000008219213

**FIRST STUDENT, INC.**

NORWALK 20678  
 334 WILSON AVENUE  
 NORWALK, CT 06854

Phone:  
 Fax:

<b>INVOICE #</b>	11624184
Invoice Date	10/18/2019
Terms	Net 30 Days
Customer Number	229105
Purchase Order #	

**Customer Information**

Name NORWALK BOARD OF EDUCATION  
 Address 125 EAST AVENUE  
 NORWALK, CT 06852

Service Description	Location	Account	Amount
NORWAK HOMELESS WEST ROCKS TO STAMFORD - 1 @ 432.59 X 7 DAYS	20678	41120	\$3,028.13

**Comments**

SEPT 2019 - ATTN J ZANVETTOR

Invoice Sub-Total	3,028.13
TAX EXEMPT	
Sales Tax	0.00
Total	3,028.13
Deposits	0.00
Balance Due	3,028.13

Please detach bottom portion to be returned with remittance

Location Number	20678
Customer Number	229105
Invoice Number	11624184
Invoice Total	3,028.13

**Remit to:**

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

00000206780000229105001162418400003028134

**FIRST STUDENT, INC.**

NORWALK 20678  
 334 WILSON AVENUE  
 NORWALK, CT 06854

Phone:  
 Fax:

<b>INVOICE #</b>	11624182
Invoice Date	10/18/2019
Terms	Net 30 Days
Customer Number	229105
Purchase Order #	

**Customer Information**

Name NORWALK BOARD OF EDUCATION  
 Address 125 EAST AVENUE  
 NORWALK, CT 06852

Service Description	Location	Account	Amount
PONUS MS TO HOME M-TH - 1 @ 67.93 X 12 DAYS	20678	41120	\$815.16

**Comments**

SEPT 2019 - ATTN J ZANVETTOR

Invoice Sub-Total	815.16
TAX EXEMPT	
Sales Tax	0.00
Total	815.16
Deposits	0.00
Balance Due	815.16

Please detach bottom portion to be returned with remittance

Location Number	20678
Customer Number	229105
Invoice Number	11624182
Invoice Total	815.16

**Remit to:**

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

00000206780000229105001162418200000815162

**FIRST STUDENT, INC.**

NORWALK 20678  
 334 WILSON AVENUE  
 NORWALK, CT 06854

Phone:  
 Fax:

**INVOICE #**

11635454

Invoice Date

11/20/2019

Terms

Net 30 Days

Customer Number

229105

Purchase Order #

**Customer Information**

Name NORWALK BOARD OF EDUCATION  
 Address 125 EAST AVENUE  
 NORWALK, CT 06852

Service Description	Location	Account	Amount
ROTON MS OUTPLACED STUDENT>BPORT 1 WAY - 1 @ 216.30 X 1 DAY	20678	41120	\$216.30

**Comments**

OCT 2019 - ATTN J ZANVETTOR - SUCCESS PROGRAM

Invoice Sub-Total

216.30

TAX EXEMPT

Sales Tax

0.00

Total

216.30

Deposits

0.00

Balance Due

216.30

Please detach bottom portion to be returned with remittance

Location Number	20678
Customer Number	229105
Invoice Number	11635454
Invoice Total	216.30

**Remit to:**

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

00000206780000229105001163545400000216300

160



**FIRST STUDENT, INC.**

NORWALK 20678  
 334 WILSON AVENUE  
 NORWALK, CT 06854

Phone:  
 Fax:

**INVOICE #**

11635452

Invoice Date

11/20/2019

Terms

Net 30 Days

Customer Number

229105

Purchase Order #

**Customer Information**

Name NORWALK BOARD OF EDUCATION  
 Address 125 EAST AVENUE  
 NORWALK, CT 06852

Service Description	Location	Account	Amount
PSATS NORWALK HS - 20 @ 67.93 X 1 DAY 10/16	20678	41120	\$1,358.60
PSATS BRIEN MCMAHON - 20 @ 67.93 X 1 DAY 10/16	20678	41120	\$1,358.60

**Comments**

OCT 2019 - ATTN J ZANVETTOR - PSAT

Invoice Sub-Total

2,717.20

TAX EXEMPT

Sales Tax

0.00

Total

2,717.20

Deposits

0.00

Balance Due

2,717.20

Please detach bottom portion to be returned with remittance

Location Number	20678
Customer Number	229105
Invoice Number	11635452
Invoice Total	2,717.20

**Remit to:**

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

00000206780000229105001163545200002717204

**FIRST STUDENT, INC.**

NORWALK 20678  
 334 WILSON AVENUE  
 NORWALK, CT 06854

Phone:  
 Fax:

**INVOICE #**

11635448

Invoice Date

11/20/2019

Terms

Net 30 Days

Customer Number

229105

Purchase Order #

**Customer Information**

Name NORWALK BOARD OF EDUCATION  
 Address 125 EAST AVENUE  
 NORWALK, CT 06852

Service Description	Location	Account	Amount
NORWALK HOMELESS WESTROCKS TO STAMFORD - 1 @ 432.59 X 22 DAYS	20678	41120	\$9,516.98

**Comments**

OCT 2019 - ATTN J ZANVETTOR

Invoice Sub-Total

9,516.98

TAX EXEMPT

Sales Tax

0.00

Total

9,516.98

Deposits

0.00

Balance Due

9,516.98

Please detach bottom portion to be returned with remittance

Location Number	20678
Customer Number	229105
Invoice Number	11635448
Invoice Total	9,516.98

**Remit to:**

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

00000206780000229105001163544800009516983

**FIRST STUDENT, INC.**

NORWALK 20678  
 334 WILSON AVENUE  
 NORWALK, CT 06854

Phone:  
 Fax:

<b>INVOICE #</b>	11635446
Invoice Date	11/20/2019
Terms	Net 30 Days
Customer Number	229105
Purchase Order #	

**Customer Information**

Name NORWALK BOARD OF EDUCATION  
 Address 125 EAST AVENUE  
 NORWALK, CT 06852

Service Description	Location	Account	Amount
NARMAKE TO HOME 1 WAY DROP T,W,TH F - 1 @ 67.93 X 18 DAYS	20678	41120	\$1,222.74

**Comments**

OCT 2019 - ATTN J ZANVETTOR

Invoice Sub-Total	1,222.74
TAX EXEMPT	
Sales Tax	0.00
Total	1,222.74
Deposits	0.00
Balance Due	1,222.74

Please detach bottom portion to be returned with remittance

Location Number	20678
Customer Number	229105
Invoice Number	11635446
Invoice Total	1,222.74

**Remit to:**

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

0000206780000229105001163544600001222746

**FIRST STUDENT, INC.**

NORWALK 20678  
 334 WILSON AVENUE  
 NORWALK, CT 06854

Phone:  
 Fax:

**INVOICE #**

11635444

Invoice Date

11/20/2019

Terms

Net 30 Days

Customer Number

229105

Purchase Order #

**Customer Information**

Name NORWALK BOARD OF EDUCATION  
 Address 125 EAST AVENUE  
 NORWALK, CT 06852

Service Description	Location	Account	Amount
HOME TO DISLEXIA CLINIC 5 STUDENTS - 1 @ 432.59 X 5 DAYS	20678	41120	\$2,162.95

**Comments**

OCT 2019 - ATTN J ZANVETTOR

Invoice Sub-Total

2,162.95

TAX EXEMPT

Sales Tax

0.00

Total

2,162.95

Deposits

0.00

Balance Due

2,162.95

Please detach bottom portion to be returned with remittance

Location Number	20678
Customer Number	229105
Invoice Number	11635444
Invoice Total	2,162.95

**Remit to:**

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

0000206780000229105001163544400002162957

**FIRST STUDENT, INC.**

NORWALK 20678  
 334 WILSON AVENUE  
 NORWALK, CT 06854

Phone:  
 Fax:

<b>INVOICE #</b>	11635443
Invoice Date	11/20/2019
Terms	Net 30 Days
Customer Number	229105
Purchase Order #	

**Customer Information**

Name NORWALK BOARD OF EDUCATION  
 Address 125 EAST AVENUE  
 NORWALK, CT 06852

Service Description	Location	Account	Amount
PONUS MS TO HOME M-TH - 1 @ 67.93 X 18 DAYS	20678	41120	\$1,222.74

**Comments**

OCT 2019 - ATTN J ZANVETTOR

Invoice Sub-Total	1,222.74
TAX EXEMPT	
Sales Tax	0.00
Total	1,222.74
Deposits	0.00
Balance Due	1,222.74

Please detach bottom portion to be returned with remittance

Location Number	20678
Customer Number	229105
Invoice Number	11635443
Invoice Total	1,222.74

**Remit to:**

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

0000206780000229105001163544300001222747

165

**FIRST STUDENT, INC.**

NORWALK 20678  
 334 WILSON AVENUE  
 NORWALK, CT 06854

Phone:  
 Fax:

<b>INVOICE #</b>	11635441
Invoice Date	11/20/2019
Terms	Net 30 Days
Customer Number	229105
Purchase Order #	

**Customer Information**

Name NORWALK BOARD OF EDUCATION  
 Address 125 EAST AVENUE  
 NORWALK, CT 06852

Service Description	Location	Account	Amount
KENDALL LATE BUS - 1 @ 67.93 X 2 DAYS	20678	41120	\$135.86

**Comments**  
 OCT 2019 - ATTN: ZAKIYYAH BAKER & J ZANVETTOR

Invoice Sub-Total	135.86
TAX EXEMPT	
Sales Tax	0.00
Total	135.86
Deposits	0.00
Balance Due	135.86

Please detach bottom portion to be returned with remittance

Location Number	20678
Customer Number	229105
Invoice Number	11635441
Invoice Total	135.86

**Remit to:**

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

00000206780000229105001163544100000135862

166

**FIRST STUDENT, INC.**

NORWALK 20678  
 334 WILSON AVENUE  
 NORWALK, CT 06854

Phone:  
 Fax:

**INVOICE #**

11635440

Invoice Date

11/20/2019

Terms

Net 30 Days

Customer Number

229105

Purchase Order #

**Customer Information**

Name NORWALK BOARD OF EDUCATION  
 Address 125 EAST AVENUE  
 NORWALK, CT 06852

Service Description	Location	Account	Amount
ROWAYTON LATE BUS AFTER THE BELL - 1 @ 67.93 X 18 DAYS	20678	41120	\$1,222.74

**Comments**

OCT 2019 - ATTN: T MASSUCCO & J ZANVETTOR

Invoice Sub-Total

1,222.74

TAX EXEMPT

Sales Tax

0.00

Total

1,222.74

Deposits

0.00

Balance Due

1,222.74

Please detach bottom portion to be returned with remittance

Location Number	20678
Customer Number	229105
Invoice Number	11635440
Invoice Total	1,222.74

**Remit to:**

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

00000206780000229105001163544000001222748

**FIRST STUDENT, INC.**

NORWALK 20678  
 334 WILSON AVENUE  
 NORWALK, CT 06854

Phone:  
 Fax:

**INVOICE #**

11635439

Invoice Date

11/20/2019

Terms

Net 30 Days

Customer Number

229105

Purchase Order #

**Customer Information**

Name NORWALK BOARD OF EDUCATION  
 Address 125 EAST AVENUE  
 NORWALK, CT 06852

Service Description	Location	Account	Amount
ALL SAINTS FULL DAY PUB OUT - 7 @ 470.53 X 1 DAY 10/9	20678	41120	\$3,293.71

**Comments**

OCT 2019 - ATTN J ZANVETTOR

Invoice Sub-Total	3,293.71
TAX EXEMPT	
Sales Tax	0.00
Total	3,293.71
Deposits	0.00
Balance Due	3,293.71

Please detach bottom portion to be returned with remittance

Location Number	20678
Customer Number	229105
Invoice Number	11635439
Invoice Total	3,293.71

**Remit to:**

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

00000206780000229105001163543900003293717



**FIRST STUDENT, INC.**

NORWALK 20678  
 334 WILSON AVENUE  
 NORWALK, CT 06854

Phone:  
 Fax:

**INVOICE #**

Invoice Date

Terms

Customer Number

Purchase Order #

11635438

11/20/2019

Net 30 Days

229105

**Customer Information**

Name NORWALK BOARD OF EDUCATION  
 Address 125 EAST AVENUE  
 NORWALK, CT 06852

Service Description	Location	Account	Amount
ALL SAINS 1/2 DAY PUB IN AS NEEDED - 7 @ 67.93 X 1 DAY 10/11	20678	41120	\$475.51

**Comments**

OCT 2019 - ATTN J ZANVETTOR

Invoice Sub-Total

475.51

TAX EXEMPT

Sales Tax

0.00

Total

475.51

Deposits

0.00

Balance Due

475.51

Please detach bottom portion to be returned with remittance

Location Number	20678
Customer Number	229105
Invoice Number	11635438
Invoice Total	475.51

**Remit to:**

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

00000206780000229105001163543800000475517

16

**FIRST STUDENT, INC.**

NORWALK 20678  
 334 WILSON AVENUE  
 NORWALK, CT 06854

Phone:  
 Fax:

**INVOICE #**

11635437

Invoice Date

11/20/2019

Terms

Net 30 Days

Customer Number

229105

Purchase Order #

**Customer Information**

Name NORWALK BOARD OF EDUCATION  
 Address 125 EAST AVENUE  
 NORWALK, CT 06852

Service Description	Location	Account	Amount
WRIGHT TECH FULL DAY PUB OUT - 2 @ 470.53 X 1 DAY 10/9	20678	41120	\$941.06

**Comments**

OCT 2019

Invoice Sub-Total	941.06
TAX EXEMPT	
Sales Tax	0.00
Total	941.06
Deposits	0.00
Balance Due	941.06

Please detach bottom portion to be returned with remittance

Location Number	20678
Customer Number	229105
Invoice Number	11635437
Invoice Total	941.06

**Remit to:**

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

00000206780000229105001163543700000941061

**FIRST STUDENT, INC.**

NORWALK 20678  
 334 WILSON AVENUE  
 NORWALK, CT 06854

Phone:  
 Fax:

**INVOICE #**

11635436

Invoice Date

11/20/2019

Terms

Net 30 Days

Customer Number

229105

Purchase Order #

**Customer Information**

Name NORWALK BOARD OF EDUCATION  
 Address 125 EAST AVENUE  
 NORWALK, CT 06852

Service Description	Location	Account	Amount
LATE RETURNS EXTRA HRS BILLING FOR BUSES 410,436,433,415,408,432 - 6 @ 67.93 X 22 DAYS	20678	41120	\$8,966.76

**Comments**

OCT 2019 - ATTN: J ZANVETTOR - LATE RETURNS EXTRA HRS

Invoice Sub-Total

8,966.76

TAX EXEMPT

Sales Tax

0.00

Total

8,966.76

Deposits

0.00

Balance Due

8,966.76

Please detach bottom portion to be returned with remittance

Location Number	20678
Customer Number	229105
Invoice Number	11635436
Invoice Total	8,966.76

**Remit to:**

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

0000206780000229105001163543600008966767

**FIRST STUDENT, INC.**

NORWALK 20678  
 334 WILSON AVENUE  
 NORWALK, CT 06854

Phone:  
 Fax:

**INVOICE #**

11635460

Invoice Date

11/20/2019

Terms

Net 30 Days

Customer Number

229105

Purchase Order #

**Customer Information**

Name NORWALK BOARD OF EDUCATION  
 Address 125 EAST AVENUE  
 NORWALK, CT 06852

Service Description	Location	Account	Amount
BRIEN MCMAHON >NCC RUNS FRIDAY ONLY 10/18 - 11/22 - 1 @ 67.93 X 3 DAYS IN OCTOBER	20678	41120	\$203.79

**Comments**

OCT 2019 - ATTN T SEUCH & J ZANVETTOR

Invoice Sub-Total

203.79

TAX EXEMPT

Sales Tax

0.00

Total

203.79

Deposits

0.00

Balance Due

203.79

Please detach bottom portion to be returned with remittance

Location Number	20678
Customer Number	229105
Invoice Number	11635460
Invoice Total	203.79

**Remit to:**

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

00000206780000229105001163546000000203794

**FIRST STUDENT, INC.**

NORWALK 20678  
 334 WILSON AVENUE  
 NORWALK, CT 06854

Phone:  
 Fax:

<b>INVOICE #</b>	11644718
Invoice Date	12/20/2019
Terms	Net 30 Days
Customer Number	229105
Purchase Order #	

**Customer Information**

Name NORWALK BOARD OF EDUCATION  
 Address 125 EAST AVENUE  
 NORWALK, CT 06852

Service Description	Location	Account	Amount
LATE RETURN BUSES EXTRA HRS FOR 410,436,433,415,408,432 - 6 @ 67.93 X 18 DAYS	20678	41120	\$7,336.44

**Comments**

NOV 2019 - ATTN J ZANVETTOR

Invoice Sub-Total	7,336.44
TAX EXEMPT	
Sales Tax	0.00
Total	7,336.44
Deposits	0.00
Balance Due	7,336.44

Please detach bottom portion to be returned with remittance

Location Number	20678
Customer Number	229105
Invoice Number	11644718
Invoice Total	7,336.44

**Remit to:**

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

00000206780000229105001164471800007336440

**FIRST STUDENT, INC.**

NORWALK 20678  
 334 WILSON AVENUE  
 NORWALK, CT 06854

Phone:  
 Fax:

**INVOICE #**

Invoice Date

Terms

Customer Number

Purchase Order #

11644719

12/20/2019

Net 30 Days

229105

**Customer Information**

Name NORWALK BOARD OF EDUCATION  
 Address 125 EAST AVENUE  
 NORWALK, CT 06852

Service Description	Location	Account	Amount
ALL SAINTS 1/2 DAY PUB IN AS NEEDED - 7 @ 67.93 X 2 DAYS NOV 14,15	20678	41120	\$951.02

**Comments**

NOV 2019 - ATTN J ZANVETTOR

Invoice Sub-Total

951.02

TAX EXEMPT

Sales Tax

0.00

Total

951.02

Deposits

0.00

Balance Due

951.02

Please detach bottom portion to be returned with remittance

Location Number	20678
Customer Number	229105
Invoice Number	11644719
Invoice Total	951.02

**Remit to:**

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

0000020678000022910500116447190000951024

**FIRST STUDENT, INC.**

NORWALK 20678  
 334 WILSON AVENUE  
 NORWALK, CT 06854

Phone:  
 Fax:

<b>INVOICE #</b>	11644720
Invoice Date	12/20/2019
Terms	Net 30 Days
Customer Number	229105
Purchase Order #	

**Customer Information**

Name NORWALK BOARD OF EDUCATION  
 Address 125 EAST AVENUE  
 NORWALK, CT 06852

Service Description	Location	Account	Amount
ROWAYTON LATE BUS AFTER THE BELL PROGRAM - 1 @ 67.93 X 14 DAYS	20678	41120	\$951.02

**Comments**

NOV 2019 - ATTN T MASSUCCO & J ZANVETTOR - AFTER THE BELL

Invoice Sub-Total	951.02
TAX EXEMPT	
Sales Tax	0.00
Total	951.02
Deposits	0.00
Balance Due	951.02

Please detach bottom portion to be returned with remittance

Location Number	20678
Customer Number	229105
Invoice Number	11644720
Invoice Total	951.02

**Remit to:**

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

0000206780000229105001164472000000951024

**FIRST STUDENT, INC.**

NORWALK 20678  
 334 WILSON AVENUE  
 NORWALK, CT 06854

Phone:  
 Fax:

<b>INVOICE #</b>	11644726
Invoice Date	12/20/2019
Terms	Net 30 Days
Customer Number	229105
Purchase Order #	

**Customer Information**

Name NORWALK BOARD OF EDUCATION  
 Address 125 EAST AVENUE  
 NORWALK, CT 06852

Service Description	Location	Account	Amount
PONUS MS TO HOME - 1 @ 67.93 X 14	20678	41120	\$951.02

**Comments**

NOV 2019 - ATTN J ZANVETTOR

Invoice Sub-Total	951.02
TAX EXEMPT	
Sales Tax	0.00
Total	951.02
Deposits	0.00
Balance Due	951.02

Please detach bottom portion to be returned with remittance

Location Number	20678
Customer Number	229105
Invoice Number	11644726
Invoice Total	951.02

**Remit to:**

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

0000020678000022910500116447260000951022

171



**FIRST STUDENT, INC.**

NORWALK 20678  
 334 WILSON AVENUE  
 NORWALK, CT 06854

Phone:  
 Fax:

**INVOICE #**

11644732

Invoice Date

12/20/2019

Terms

Net 30 Days

Customer Number

229105

Purchase Order #

**Customer Information**

Name NORWALK BOARD OF EDUCATION  
 Address 125 EAST AVENUE  
 NORWALK, CT 06852

Service Description	Location	Account	Amount
HOME TO DISLEXIA CLINIC M W - 1 @ 432.59 X 8 DAYS	20678	41120	\$3,460.72

**Comments**

NOV 2019 - ATTN J ZANVETTOR

Invoice Sub-Total

3,460.72

TAX EXEMPT

Sales Tax

0.00

Total

3,460.72

Deposits

0.00

Balance Due

3,460.72

Please detach bottom portion to be returned with remittance

Location Number	20678
Customer Number	229105
Invoice Number	11644732
Invoice Total	3,460.72

**Remit to:**

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

0000206780000229105001164473200003460722

**FIRST STUDENT, INC.**

NORWALK 20678  
 334 WILSON AVENUE  
 NORWALK, CT 06854

Phone:  
 Fax:

<b>INVOICE #</b>	11644735
Invoice Date	12/20/2019
Terms	Net 30 Days
Customer Number	229105
Purchase Order #	

**Customer Information**

Name NORWALK BOARD OF EDUCATION  
 Address 125 EAST AVENUE  
 NORWALK, CT 06852

Service Description	Location	Account	Amount
NARAMAKE TO HOME 1 WAY DROP - 1 @ 67.93 X 13 DAYS	20678	41120	\$883.09

**Comments**  
 NOV 2019 - ATTN J ZANVETTOR

Invoice Sub-Total	883.09
TAX EXEMPT	
Sales Tax	0.00
Total	883.09
Deposits	0.00
Balance Due	883.09

Please detach bottom portion to be returned with remittance

Location Number	20678
Customer Number	229105
Invoice Number	11644735
Invoice Total	883.09

**Remit to:**

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

00000206780000229105001164473500000883098

**FIRST STUDENT, INC.**

NORWALK 20678  
 334 WILSON AVENUE  
 NORWALK, CT 06854

Phone:  
 Fax:

<b>INVOICE #</b>	11644739
Invoice Date	12/20/2019
Terms	Net 30 Days
Customer Number	229105
Purchase Order #	

**Customer Information**

Name NORWALK BOARD OF EDUCATION  
 Address 125 EAST AVENUE  
 NORWALK, CT 06852

Service Description	Location	Account	Amount
NORWALK HOMELESS WEST ROCKS > STAMFORD - 1 @ 432.59 X 18 DAYS	20678	41120	\$7,786.62

**Comments**

NOV 2019 - ATTN J ZANVETTOR

Invoice Sub-Total	7,786.62
TAX EXEMPT	
Sales Tax	0.00
Total	7,786.62
Deposits	0.00
Balance Due	7,786.62

Please detach bottom portion to be returned with remittance

Location Number	20678
Customer Number	229105
Invoice Number	11644739
Invoice Total	7,786.62

**Remit to:**

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

00000206780000229105001164473900007786625

**FIRST STUDENT, INC.**

NORWALK 20678  
 334 WILSON AVENUE  
 NORWALK, CT 06854

Phone:  
 Fax:

**INVOICE #**

11644743

Invoice Date

12/20/2019

Terms

Net 30 Days

Customer Number

229105

Purchase Order #

**Customer Information**

Name NORWALK BOARD OF EDUCATION  
 Address 125 EAST AVENUE  
 NORWALK, CT 06852

Service Description	Location	Account	Amount
B MCMAHON > NCC RUNS FRI ONLY - 1 @ 67.93 X 4 DAYS	20678	41120	\$271.72

**Comments**

NOV 2019 - ATTN T SEUCH & J ZANVETTOR

Invoice Sub-Total	271.72
TAX EXEMPT	
Sales Tax	0.00
Total	271.72
Deposits	0.00
Balance Due	271.72

Please detach bottom portion to be returned with remittance

Location Number	20678
Customer Number	229105
Invoice Number	11644743
Invoice Total	271.72

**Remit to:**

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

00000206780000229105001164474300000271727

**FIRST STUDENT, INC.**

NORWALK 20678  
 334 WILSON AVENUE  
 NORWALK, CT 06854

Phone:  
 Fax:

<b>INVOICE #</b>	11644744
Invoice Date	12/20/2019
Terms	Net 30 Days
Customer Number	229105
Purchase Order #	

**Customer Information**

Name NORWALK BOARD OF EDUCATION  
 Address 125 EAST AVENUE  
 NORWALK, CT 06852

Service Description	Location	Account	Amount
NCC PROJECT SEARCH ██████████ - 1 @ 144.20 X 18 DAYS	20678	41120	\$2,595.60

**Comments**

NOV 2019 - ATTN J ZANVETTOR

Invoice Sub-Total	2,595.60
TAX EXEMPT	
Sales Tax	0.00
Total	2,595.60
Deposits	0.00
Balance Due	2,595.60

Please detach bottom portion to be returned with remittance

Location Number	20678
Customer Number	229105
Invoice Number	11644744
Invoice Total	2,595.60

**Remit to:**

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

00000206780000229105001164474400002595608