

RFP #105-P-02-24-LR – CHARTER BUS SERVICES
CONTRACT INFORMATION

Contract Number: 105-P-02-24-LR

Awarded Vendor: Amador Stage Lines, Inc. (B+ PEID #104114)

Contract Term: Initial term of two (2) years beginning August 14, 2024 and ending August 13, 2025 with three (3) optional one-year renewals.

Contact Information:

Emergency Dispatch: Dispatch@amadorstagelines.com Phone: 775.450.4207

Marni Donohue (Reno Charter Sales): Marni@amadorstagelines.com Phone: 775-324-444

Lorie Ramirez (Buyer II, WCSD; Contract Manager)
Lorie.Ramirez@washoeschools.net Phone: 775-850-8031

* WCSD is responsible for the drivers' room, parking, and entrance fees if any.

* PREPAYMENT DURING PEAK SEASON: During the peak season of May and June, WCSD will pay a deposit of \$500 to cover the cancellation fee. Pre-payment of the full amount of the trip will NOT be required.

* CANCELLATION POLICY:

During the peak season of May and June, trips cancelled with less than thirty (30) days' notice will be charged a \$500 cancellation fee. However, if trips are cancelled within seventy-two (72) hours of travel the full travel amount will be due.

Trips outside of peak season cancelled with less than fourteen (14) days' notice will be charged a \$500 cancellation fee and trips cancelled within seventy-two (72) hours of travel will be charged the full travel amount.

* RESPONSE TIME: Amador agrees to respond to changes to itinerary or request for quotes within forty-eight (48) hours of the time of request.

* FLEET: If available, Amador will book coaches with seatbelts; however, not all coaches offer this amenity.

* PRICING: Is determined by miles or hours, whichever is greater.

If Amador is unavailable to provide services, please contact Lorie Ramirez (info above)



2023 TARIFF EFFECTIVE DECEMBER 2023									
TARIFF CODE:		RNO50	RNO56	TEMSA					
		SAC50	SAC56						
		DEC-JAN-FEB- MAR-APR JUN 16-30 JUL-DEC NON PEAK	DEC-JAN-FEB- MAR-APR JUN 16-30 JUL-DEC NON PEAK					Door to Door \$1,195	AIRPORT SAC \$10 SFO \$150 OAKLAND \$25 SAN JOSE \$125
HOURS	MILES	50PAX	56PAX	34 TEMSA	PEAK	MILES	HRS		
LOCAL ONLY									
3	80	\$ 493.59	\$ 552.82			80	3		
4	95	\$ 615.39	\$ 689.24			95	4		
SACRAMENTO LOCAL / RENO- RTA/SLT									
4	95	\$ 719.31	\$ 805.20						
RENO LOCAL ONLY						95	4		
5	137	\$ 822.00	\$ 904.20	\$ 685.00	\$ 982.30	137	5	Fuel Surcharge 0-100 \$50 100-200 \$100 200-300 \$150 300-400 \$200 400-500 \$250 500-600 \$300 600-700 \$350 700-800 \$400 800-900 \$450 900-1000 \$500	Permit Yosemite \$150
6	152	\$ 912.00	\$ 1,003.20	\$ 760.00	\$ 1,089.85	152	6		
7	167	\$ 1,002.00	\$ 1,102.20	\$ 835.00	\$ 1,197.40	167	7		
8	182	\$ 1,092.00	\$ 1,201.20	\$ 910.00	\$ 1,304.95	182	8		
9	197	\$ 1,182.00	\$ 1,300.20	\$ 985.00	\$ 1,412.50	197	9		
10	212	\$ 1,272.00	\$ 1,399.20	\$ 1,060.00	\$ 1,520.05	212	10		DSS HOURS X \$14
11	227	\$ 1,362.00	\$ 1,498.20	\$ 1,135.00	\$ 1,627.60	227	11		
12	242	\$ 1,452.00	\$ 1,597.20	\$ 1,210.00	\$ 1,735.15	242	12		
13	257	\$ 1,542.00	\$ 1,696.20	\$ 1,285.00	\$ 1,842.70	257	13		
14	272	\$ 1,632.00	\$ 1,795.20	\$ 1,360.00	\$ 1,950.25	272	14		
15	287	\$ 1,722.00	\$ 1,894.20	\$ 1,435.00	\$ 2,057.79	287	15		
16-24	300	\$ 1,800.00	\$ 1,980.00	\$ 1,500.00	\$ 2,151.00	300	16-24		
Per hour		\$ 88.44	\$ 99.00	\$ 88.44	\$ 107.55			DISPATCH M-F 916-507-5986 SAT-SUN 775-450-4207	
Per mile		\$ 6.00	\$ 6.60	\$ 5.00	\$ 7.17				
Deadhead		\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00				
15 PAX \$516.89 \$88.44 PER HOUR									
SACRAMENTO-RENO TARIFF									

FOR CALIFORNIA BOOKINGS /ADD CPUC 1% / ACA 3% / FSC .04 X Mileage & \$40 spab FEE TO SCHOOL GROUPS
 FOR NEVADA INTRA BOOKINGS ADD/ NV Passenger Transportation Tax 3%/ACA 3%/ FSC .04 X Mileage