



LEE'S SUMMIT
R-VII SCHOOLS
Learning for Life

Lee's Summit R-VII School District
Purchasing and Distribution Services
702 SE M-291 Highway
Lee's Summit, MO 64063
816-986-2190

October 18, 2021

CHRIS MNICHOWSKI
HEARTLAND MOTOR COACH, INC dba HEARTLAND TRAILWAYS
2209 EMPIRE LN
ST JOSEPH MO 64503

SUBJECT: Contract Renewal

Bid/RFP # and Title	RFP No. 2019-16 Charter Bus Services
Original Contract Term:	December 14, 2018 – December 13, 2019
Number of Renewals for Contract:	3

Dear Mr. Mnichowski;

The current period on the contract referenced above is due to expire on December 13, 2021. There is a provision to renew this contract for an additional (1) one-year period. This renewal period shall be governed by the specifications, pricing, and the terms and conditions set forth per contract executed on December 20, 2018. I am inquiring to see if you would be interested in extending the contract for this additional period of time.

Please complete the appropriate section below indicating your response on renewing the contract no later than November 12, 2021. If pricing needs to be adjusted, please fill out the attached pricing sheet and include the manufacturer/supplier documentation that supports the price increase. The increase will be limited to the current Federal Price Index, "CPI-U, All Items" (Urban Consumers) index CPI rate.

Thanks for your consideration in this matter. If you have any questions, please feel free to contact me at 816.986.2210.

Sincerely,

Jennifer Lalumondier
Purchasing and Distribution Services Administrative Assistant

- I agree to the renewal of RFP No. 2019-16 Charter Bus Services for the period beginning December 14, 2021 to December 13, 2022. All terms and conditions of the original agreement will remain the same.
- I agree to the renewal of RFP No. 2019-16 Charter Bus Services for the period beginning December 14, 2021 to December 13, 2022, but will require adjustments to the price that was included in the original contract. I have included the new price(s) along with the justification of the adjustment.
- No, I do not wish to renew the contract.

Patricia Skridge
Authorized Signature

12-13-2021
Date

Sales Coordinator
Title

FORM NO. 6: PRICING: CHARTER BUS SERVICES

Based on all items included in Specifications

Vehicle Type	Max Capacity	Restroom Yes/No	Luggage Storage Yes/No	Other Amenities	Price/Mile	Price/Hour	Price for Overnight
MCI J4500	56	Yes	Yes	wifi & outlets	\$ 3.75 ^{3.80}	\$	\$ 920.00 ^{950.00}
ABC 3036RE	39	Yes	Yes	Wifi & outlets	\$ 3.30	\$ 125.00	\$ 860.00
MCI 102DL3	55	Yes	Yes	wifi & outlets	\$ 3.50	\$ 125.00	\$ 910
					\$	\$	\$
					\$	\$	\$
					\$	\$	\$
					\$	\$	\$
					\$	\$	\$

Sample Pricing for the Three (3) Trips Listed in Section 3.14.4.2

Destination	Vehicle Type	Total Price (Round Trip)
a) Jefferson City, MO	MCI J4500 56 passenger	\$ 1,248.75
b) Jackson Hole, WY	MCI J4500 56 passenger	\$ 10,633.75
c) St. Louis, MO	MCI J4500 56 passenger	\$ 3,680.00

*Contractor shall include all charges incurred in fulfilling the terms of each contract. Contractors must provide a price breakdown for each service separately as well as totals for services provided together if prices differ. This includes travel and per diem or subsistence costs, if any, supported by breakdown including destination, duration and purpose.

Respondent must complete the following section in its entirety and sign and date where indicated. This agreement shall take effect upon the approval of the District.

The undersigned respondent hereby proposes to furnish all transportation, equipment, supplies, materials and perform all necessary labor to complete all work stipulated in, required by, and in conformity with the proposed agreement documents and specifications attached hereto and other documents referred to therein for and in consideration of prices as follows:

- A. Acceptance of proposal by District: The District shall have maximum ninety (90) calendar days from the date of the proposal opening to accept respondent's offer.
- B. Response time/delivery: As specified in requirements
- C. District standard payment terms are Net 30 after receipt of invoice. Payment terms are negotiable. Please state any discounts offered: None, rates are already discounted

Bidder's Initials AA