

Christina School District Drew Educational Support Center Business Service Office

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DATE: April 26, 2019

ISSUED BY: Gaurang P. Pathak

Manager of Financial Services & Internal Control

SUBJECT: **AWARD NOTICE**

CHR 2017-08

Student Transportation - After School Activities

1. CONTRACT PERIOD

Each contractor's contract (original award) shall be valid for a one year period from August 25,, 2017 through June 30, 2018. The contract was renewed on July 1, 2018 through June 30. 2019. Each contract may be renewed for additional one (1) year period(s) through negotiation between the contractor and Christina School District. Negotiation may be initiated no later than ninety (90) days prior to the termination of the current agreement.

2. VENDORS

Achieve Logistic System Transport	All In One Transportation, LLC
336 Hackberry Drive	405 Flower Hall Drive
New Castle, DE 19720	Middletown, DE 19709
Website:	Website:
Contact: Darrall D. Mosley, Sr.	Contact: Andrew Johnstone
Phone : 302-264-0123	Phone : 302-897-9153
Fax:302-365-5574	Fax: 302-654-5096
Email: alstransport1@gmail.com	Email: alln1transport@aol.com
FSF Vendor ID: 00000	FSF Vendor ID: 00000
Sutton Bus & Truck Co., Inc.	T & D Bus Service, Inc.
5609 Old Capitol Trail	505 Canoe Club Road
Wilmington, DE 19808	Newark, DE 19702
Website:	Website:
Contact: Kristine Diehl	Contact: Deborah Murphy
Phone : 302-995-7444	Phone : 302-366-1625
Fax : 302-995-8996	Fax : 302-368-5220
Email: ksutton.suttonbus@comcast.net	Email: tcmurph@aol.com
FSF Vendor ID: 00000	FSF Vendor ID: 00000

3. PRICING

Prices will remain firm for the initial term of the contract. Please contact Gaurang P. Pathak for more information.