



Signature Routing Form

AOM Initials: Wor 5/20/25

For Superintendent's Approval/Signature

Date: 5/19/2025

Division Head: Erick Hofstetter (Operations)

Initials: EH

Purpose: Superintendent's Approval/Signature

Other: Click here to enter text.

Title of Document: Service Agreement – Coast to Coast Tours LLC – Charter Bus Services

From (if other than Division Head): Click here to enter name & department.

Legal Review: ☐ NO ☒ YES

BOE Approval: ☐ NO ☒ YES

Charge Code: VARIOUS

Notes: Service Agreement – Coast to Coast Tours LLC – Charter Bus Services

DEADLINE and DUE BY AREAS ARE FOR URGENT ITEMS ONLY

Deadline: Choose an item.

Due by: Click here to enter a date

Return documents to: Crystal Holley/Belinda Quillet

For Superintendent's Office Use Only

Date received: 5.20.25

Date returned: 5/21

Processor's Initials: Sma



DATE RECEIVED: _____

MATTER ASSIGNED TO: _____

Request for Legal Assistance DCSD Office of Legal Affairs

ATTORNEY – CLIENT COMMUNICATION

PLEASE SUBMIT COMPLETED REQUEST FORM TO
DCSD OFFICE OF LEGAL AFFAIRS.

*** This request is a confidential communication and should be treated as such ***

DESCRIPTION OF REQUEST

Title of Item/Topic: Legal Review and Approval Request - Contract Award
(e.g., contract review, policy matter, etc.)

Date of request: 3/19/2025
days)

Due Date: 3/24/2025 3 to 5 business

Background information/Detail: Contract Award - RFP 25-472- Charter Bus Services – Atlantic Transportation & Coaches LLC, Coast to Coast Tours, LLC, Cooper Global, Eagle Christian Tours, Allstate Tours, LLC dba Elite Tours of Atlanta, Friendship Tours, LLC, Georgia Coach Lines, Inc., MTI Bus Company, R & W Motorcoach, Samson Tours, Inc., and William Charters & Tours, LLC

PROCUREMENT DETAILS (if applicable)

Include details confirming that all applicable DCSD procurement policies and requirements have been adhered to: _____

SUPPORTING DOCUMENTATION

Please attach/include any additional supporting documentation that are relevant to your request.

Description of supporting documentation, if any _____

REQUIRED AUTHORIZATION

Requested by: Darlene Y. Hughes, Esq.

Email: darlene_hughes@dekalbschoolsga.org Telephone: 678-676-1447

Department: Operations Division

Cabinet Member authorizing the request: Erick Hofstetter

LEGAL APPROVAL

Approved as to form by the DCSD Office of Legal Affairs? ☒ Yes ☐ No

-OR- (check one only)

Approved as to form by Outside Legal Counsel? ☐ Yes ☐ No

*Referrals to Outside Legal Counsel must be coordinated and approved by the DCSD Legal Dept.
Approving Attorney (and law firm if Outside Counsel) _____

Comments: _____

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Robert R. Freeman Administrative Complex
1701 Mountain Industrial Boulevard
Stone Mountain, GA 30083

MEMORANDUM

TO: Mr. Erick Hofstetter, Chief Operating Officer
Division of Operations

FROM: Dr. Devon Q. Horton, Superintendent
Office of the Superintendent

DATE: April 21, 2025

RE: **Contract Award ~ RFP 25-472 ~ Charter Bus Services ~ Atlantic Transportation & Coaches LLC, Coast to Coast Tours, LLC, Cooper Global, Eagle Christian Tours, Allstate Tours, LLC dba Elite Tours of Atlanta, Friendship Tours, LLC, Georgia Coach Lines, Inc., MTI Bus Company, R & W Motorcoach, Samson Tours, Inc., and William Charters & Tours, LLC**

At its business meeting on Monday, April 21, 2025, the DeKalb Board of Education approved the contract Award for **RFP 25-472** for the following Charter Bus Services:

- Atlantic Transportation & Coaches LLC
- Cooper Global
- Friendship Tours, LLC
- MTI Bus Company, R & W Motorcoach
- William Charters & Tours, LLC
- Allstate Tours, LLC dba Elite Tours of Atlanta
- Coast to Coast Tours, LLC
- Eagle Christian Tours
- Georgia Coach Lines, Inc.
- Samson Tours, Inc.

Please take the appropriate action to affect this directive of the Board.

DQH:cm

c: Ms. Carla Smith, Executive Director, Vendor Services, Division of Finance
Ms. Latrice Brown-Shropshire, Purchasing Assistant, Division of Finance

SERVICE AGREEMENT
BETWEEN THE
DEKALB COUNTY SCHOOL DISTRICT
AND
COAST TO COAST TOURS LLC

Project Name: Charter Bus Services

Service Provider Address: 3401 Norman Berry Drive, Suite 272
East Point, GA 30344

RFP No.: 25-472

Description: Charter Bus Services

THIS SERVICES AGREEMENT and the below referenced documents attached as Exhibits (hereinafter the "Service Agreement") is made and entered into by and between the **DeKalb County School District** (hereinafter the "DCSD") whose address is **1701 Mountain Industrial Boulevard, Stone Mountain, Georgia 30083** and **Coast to Coast Tours LLC** (hereinafter the "Service Provider") whose physical address is **3401 Norman Berry Drive, Suite 272, East Point, GA 30344**. DCSD and Service Provider are referred to herein collectively as the "Parties" and individually as a "Party."

WHEREAS, DCSD desires to retain the services of a competent and qualified Service Provider to provide district wide charter bus services; and

WHEREAS, the DCSD has solicited for these services via an advertised request for proposals and has received responsive proposals thereto; and

WHEREAS, after review and consideration of all responsive proposals, DCSD intends to engage the Service Provider to provide district wide charter bus services; and

WHEREAS, the Service Provider remains agreeable to provide Charter Bus Services and represents that it is competent, qualified, capable, and prepared to do so according to the terms and conditions stated herein;

The Service Agreement consist of:

- a. This Service Agreement (Agreement for Services);
- b. Request for Proposals (RFP) No. **25-472 (Exhibit A)**;
- c. The Service Provider's Proposal to the above-numbered RFP, including pricing, and any applicable Scope of Services and any applicable Payment and Payment Terms Schedule attached except that objections or amendments by Service Provider that have not been explicitly accepted by DCSD in writing in this Service Agreement shall not be included in this Service Agreement and shall be given no weight or consideration; **(Exhibit B)**;
- d. Board Directive originally dated **April 21, 2025 (Exhibit C)**; and
- e. Notice of Award dated **April 23, 2025 (Exhibit D)**.

This Service Agreement together with the aforementioned exhibits collectively forms **the Service Agreement**. All prior and contemporaneous negotiations and Service Agreements between the Parties on the matters contained in this Service Agreement are expressly merged into and superseded by this Service Agreement. DCSD shall not be bound by any additional terms and conditions, including but not limited to, terms and conditions related to any provided service or good, limitations of the Service Provider's liability or any other third party's liability, limitation of warranties, packaging, invoices, service catalog, brochure, technical data sheet, electronic disclosures, electronic Service Agreements, or other document which attempts to impose any conditions at variance with or in addition to the terms and conditions of this Service Agreement.

Any inconsistency or conflict among the specific provisions of this Service Agreement shall be resolved as follows:

- a. First, by giving preference to the specific provisions of this Service Agreement and any change orders or modifications issued after execution of this Service Agreement;
- b. Second, by giving preference to the specific provisions of the RFP attached hereto as **Exhibit "A;"**

- c. Third, by giving preference to the specific provisions of Service Provider's Proposal, including pricing and any applicable Scope of Services and any applicable Payment and Payment Terms Schedule attached hereto as **Exhibit "B,"** except that objections or amendments by Service Provider that have not been explicitly accepted by DCSD in writing in this shall not be included in this Service Agreement and shall be given no weight or consideration.

NOW, THEREFORE, in consideration of the mutual promises, covenants and Service Agreements stated herein, and for other good and valuable consideration, the sufficiency of which is hereby acknowledged by the Parties, DCSD and the Service Provider agree as follows:

ARTICLE 1

PARTIES TO THE SERVICE AGREEMENT

The DCSD's address and its contact person are:

DeKalb County School District
1701 Mountain Industrial Boulevard
Stone Mountain, Georgia 30083

Attention: Ms. Carla Smith, Vendor Services Executive Director

Phone: 678-676-0133

Email: Carla_1_Smith@dekalbschoolsga.org

With a copy to:

DeKalb County School District
1701 Mountain Industrial Boulevard
Stone Mountain, Georgia 30083

Attention: Dr. Devon Q. Horton, Superintendent

The Service Provider's contact information is:

Company Name: Coast to Coast Tours LLC

Address: 3401 Norman Berry Drive, Suite 272
East Point, GA 30344

Contact Person: Willie Johnson, Jr.

Title: CEO

Phone: (678) 705-3965

Email: wjohnson@coasttocoasttours.com

Any notice or consent required to be given by or on behalf of any Party hereto to any other Party hereto shall be in writing and shall be sent to DCSD or to the Service Provider by (a) registered or certified United States mail, return receipt requested, postage prepaid, (b) personal delivery, or (c) overnight courier service. All notices sent to the above addresses shall be binding unless said address is changed, and provided in writing to the other Party, no less than fourteen days before such notice is sent.

ARTICLE 2

DURATION OF AGREEMENT

- 2.1 **Agreement Term.** The term of this Service Agreement begins on the date executed by the last Party to execute below (hereinafter the "Effective Date"). The performance period for this Service Agreement is one (1) year from the Effective Date.
- 2.2 **Agreement Renewal.** In addition to the base period, there are four (4) one-year optional renewal terms (each a "Renewal Term") to be exercised at the sole discretion and approval of DCSD. Additionally, as required by O.C.G.A. § 20-2-506, this Service Agreement shall terminate absolutely and without further obligation on the part of DCSD at the close of the calendar year in which it was executed and at the close of each succeeding calendar year for which it may be renewed, but shall be automatically renewed for each subsequent calendar year during the term unless DCSD terminates this Service Agreement, by providing Service Provider with thirty (30) days advance notice of termination prior to the end of the calendar year. Renewal will depend upon the best interests of the DCSD, funding, and Service Provider's performance subject to the other termination methods available to the DCSD herein. Any respective obligations of Service Provider or DCSD hereunder which by their nature would continue beyond the termination, cancellation or expiration of this Agreement shall survive such termination, cancellation or expiration.

ARTICLE 3

SCOPE OF SERVICES

3.1 DCSD does hereby retain Service Provider to furnish those services and to perform those tasks (collectively, the "Services") as further described in (i) the DCSD's Request for Proposal 25-472, to include all attachments and addenda, attached hereto as Exhibit "A" and incorporated herein by reference; and (ii) the Service Provider's final responsive thereto, attached hereto as Exhibit "B" and incorporated into this Agreement by this reference. A complete copy of the Scope of Work section of RFP 25-472, to include the Service Provider's final responsive proposal, is attached as Exhibit "B" and made a part of this Service Agreement.

3.2 Service Provider shall be solely responsible for the professional quality, accuracy, competence, methodology, and the coordination of all Services performed pursuant to this Agreement.

3.3 DCSD's review, approval, or acceptance of any of the Service Provider's Services shall not be construed to: (i) operate as a waiver of any rights the DCSD possesses under this Agreement; or (ii) waive or release any claim or cause of action arising out of the Service Provider's performance or nonperformance of this Agreement. The Service Provider shall always remain liable to the DCSD in accordance with applicable law for any and all damages to the DCSD caused by the Service Provider's breach of this Agreement.

ARTICLE 4

COMPENSATION

4.1 The Service Provider agrees that the compensation for all services under this Service Agreement shall be the specific price set forth in the attached Exhibit "A" and Exhibit "B." There shall be no add-on charges of any kind.

ARTICLE 5

WORKING RELATIONSHIP

5.1 The Service Provider will function in cooperation with the DCSD's designated representative, which is set forth in Article 1 of this Service Agreement. The Service Provider will consult with the DCSD's representative before finalizing recommendations or taking action at Services milestones or other key decision points. The Service Provider shall fully cooperate with the DCSD and, if applicable, the DCSD's representative or designee. Such cooperation shall include, without limitation, providing any requested information to the DCSD's representative and advising, meeting with, consulting with, and coordinating with the DCSD's representative.

5.2 The DCSD shall have the right, at its sole discretion, to demand and require the Service Provider to remove any employee or subcontractor working for the Service Provider on the Services and to replace the employee or subcontractor without cost or liability to the DCSD.

5.3 For purposes of safety and otherwise, the Service Provider, at all times, shall ensure its ability to thoroughly and clearly communicate, in any and all necessary languages, with the DCSD representative and with the Service Provider's employees, agents, representatives, and subcontractors.

5.4 The Service Provider shall ensure that any and all electronic devices, computers, software, hardware, equipment and other similar and related items that are utilized by the Service Provider, or any entity or person under the Service Provider's supervision or control, do not harm, or allow harm, to the DCSD's computers, systems, networks, and technology. The Service Provider shall take any and all measures possible to protect the DCSD's computers, systems, networks, and technology from viruses and other malicious codes.

ARTICLE 6

INVOICING

6.1 **Invoices.** The Service Provider shall submit invoices, to DCSD, for services rendered pursuant to the attached Exhibit "A" and Exhibit "B." Invoices will be paid by DCSD within thirty (30) days after receipt of the invoice from the Service Provider. All invoices shall be submitted by Service Provider shall be submitted to: Ms. Carla Smith, Executive Director Vendor Services, DeKalb County School District, 1701 Mountain Industrial Boulevard, Stone Mountain, Georgia, 30083.

ARTICLE 7

CANCELLATION OR TERMINATION BY DCSD

7.1 DCSD reserves the right to cancel or terminate this Service Agreement at any time for any reason, with notice in writing to the Service Provider. In the event of cancellation or termination, the DCSD shall pay to the Service Provider all compensation earned for actual services rendered. Any cancellation or termination by DCSD shall be effective within thirty (30) business days of the receipt of such cancellation or termination to Service Provider by DCSD.

7.2 Upon termination of this Service Agreement, the Service Provider shall:

- 7.2.1 Cease work under the Service Agreement and take all necessary or appropriate steps to limit disbursements and minimize costs
- 7.2.2 Immediately cease using and return to the DCSD, any personal property or materials, whether tangible or intangible, provided by the DCSD to the Service Provider
- 7.2.3 Cooperate in good faith with the DCSD and its employees, agents and contractors during the transition period between the notification of termination and the substitution of any replacement contractor(s); and
- 7.2.4 Immediately return to the DCSD any payments made by the DCSD for Services that were not delivered or rendered by the Service Provider.

ARTICLE 8

INDEPENDENT CONTRACTOR

8.1 The Service Provider and its employees shall perform as an independent contractor and not an employee or representative of the DCSD. The Service Provider retains sole and exclusive liability for all contributions, taxes or payments required to be made on account of the Service Provider's employees under federal or state income tax laws, unemployment and workers' compensation acts, social security acts, and all other legislation requiring employer contributions or withholdings.

8.2 The Service Provider shall maintain strict discipline among all personnel employed at DCSD, nor shall any person employed on any Services site have in his or her possession any drugs, alcohol or firearms. Unprofessional conduct, including but not limited to horseplay, wrestling, and fighting, shall not be permitted or allowed. No employee, subcontractor or representative of the Service Provider shall use any tobacco product while at any Services site, on any property owned by DCSD or at any function or event sponsored by or held on behalf of DCSD.

8.3 The Service Provider agrees that the Service Provider is not an employee of DCSD for purposes of the Patient Protection and Affordable Care Act, 42 U.S.C. § 18001, et seq. ("ACA"), or for any other purpose. The Service Provider agrees that the Service Provider will be responsible for reporting requirements under the ACA and certifies that the Service Provider has their own individual health plan coverage. The Service Provider agrees that the Service Provider shall make the necessary federal, state, and local filings and returns as required by law at the appropriate times, including, but not limited to, federal, state, and local income tax (including estimates), filings and returns required by the Self-Employment Contribution Act, and any other filing or return, required by federal, state, or local government. With respect to ACA compliance obligations, Service Provider acknowledges and agrees that:

- Service Provider is responsible for filing Form 1094-C and Form 1095-C with respect to all assigned workers assigned to DCSD;
- Service Provider is responsible for compliance with Internal Revenue Code Section 4980H with respect to assigned workers;
- If requested by DCSD in connection with any governmental audit or inquiry, Service Provider will cooperate in furnishing DCSD with detailed information on assigned workers as reasonably needed for DCSD to respond to such audit or inquiry, and at no additional charge;
- Service Provider will offer health plan coverage to assigned workers (and their dependents) that complies with the ACA's minimum value and affordability requirements and, during the term of their staffing Service Agreement; and
- In addition to any existing indemnification obligations set forth in Article 20, herein, Service Provider agrees to reimburse DCSD for any penalty or tax imposed against DCSD with respect to any assigned worker, and to indemnify and hold harmless DCSD against all liabilities, penalties and fees that may be imposed upon DCSD, under Internal Revenue Code Section 4980H(a) or (b); *provided* that DCSD will provide prompt notice to Service Provider of its receipt of any notice of assessment of penalty or taxes under Code Section 4980H and Service Provider will cooperate fully with DCSD in contesting such assessment and accepting responsibility for its assigned workers.

ARTICLE 9

RESPONSIBILITY FOR SERVICES

9.1 In the performance of this Agreement, the Service Provider warrants that it shall consistently render its best efforts and shall exercise that degree of skill and care which others would exercise in like circumstances and that its Services will be performed without errors or omissions. Service Provider shall be responsible for the accuracy of its Services and any error and/or omission made by the Service Provider in any work under this Agreement, and Contract. Services performed by the Service Provider shall be subject to review and acceptance in stages as required by DCSD. Acceptance shall not relieve the Service Provider of its professional obligation to correct, at Service Provider's own expense, any errors in the Services.

9.2 If Services performed by the Service Provider fail to meet the standards set forth in Paragraph 9.1, DCSD may elect to have the Service Provider re-perform, or cause to be re-performed, at no cost to DCSD any of the Services which fail to meet said standards where: (i) such failure appears during the performance of the Service Provider's Services or within one year from the date of completion of the Service Provider's Services, and (ii) DCSD notifies Service Provider of any such failure within sixty (60) days of the time that the failure becomes apparent. This Paragraph 9.2 shall not be interpreted to limit the right of DCSD to pursue and obtain any and all other remedies against the Service Provider at law or in equity.

9.3 Service Provider warrants that any goods to be produced to or delivered to Owner during the course and scope of work for these Services will be of merchantable quality, free from defects in materials and workmanship.

9.4 DCSD acknowledges that the Service Provider shall be entitled to rely on the accuracy and currency of information supplied by DCSD or by any of the Owner's contractors or consultants, or available from generally accepted reputable sources.

9.5 DCSD MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED.

ARTICLE 10

OWNERSHIP OF WORK PRODUCT

10.1 Any reports, recommendations, estimates, specifications, drawings, technical data, sketches, computer software, and all other information developed, created, procured or requested by the Service Provider in connection with its performance under this Service Agreement (the "Information") shall be the property of the DCSD. In entering into this Service Agreement, the Service Provider hereby transfers to the DCSD all right, title, and interest, including the copyright, in and to the Information.

10.2 Any reports, recommendations, estimates, specification, drawings, technical data, sketches, computer software, and all other information developed by equipment vendors or other third parties that relate to the Services shall be the property of the DCSD. This provision shall not act to transfer rights of DCSDs of standard software or specification packages for which copyright is retained by the developer.

10.3 All original technical data, evaluations, reports and other work product of the Service Provider shall be delivered to the DCSD upon the completion, cancellation or termination of Services under this Service Agreement within three (3) business days of such completion, cancellation or termination. The Service Provider may retain one (1) copy of all documents produced by the Contractor for its permanent file.

ARTICLE 11

ACCOUNTING AND RECORDS

11.1 The Service Provider shall maintain a system of accounting and record keeping for all Services. Further, the Service Provider will allow the DCSD's inspection of necessary supporting receipts and documentation for audit purposes for a period of seven (7) years after completion of Services provided under this Service Agreement.

ARTICLE 12

COMPLIANCE WITH LAWS

12.1 The Service Provider shall comply with all federal, state and local laws, regulations, ordinances, and DeKalb County Board of Education policies that are in any way applicable to the performance of its Services under this Service Agreement including but not limited to laws governing health, safety, the protection or preservation of the environment, and occupational licensing.

ARTICLE 13

EQUAL EMPLOYMENT OPPORTUNITY

13.1 The Service Provider will not discriminate against any worker, employee or applicant for employment because of race, color, religion, sex, national origin, age, citizenship status, veteran status, sexual orientation or handicap. The Service Provider will take affirmative action to ensure that applicants are employed, and that workers are treated during employment, without regard to their race, color, religion, sex, national origin, age, citizenship status, veteran status, sexual orientation or handicap. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer, recruitment, or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.

ARTICLE 14

CONTINGENCY FEES

14.1 The Service Provider represents that it has not employed and shall not employ any person other than its own principals and employees to solicit this Service Agreement or any contract with the DCSD, and that it has not and shall not pay any person other than its own principals and employees any fee, commission, percentage, gift or other consideration contingent upon or resulting from the award or making of this Service Agreement or any other contract with the DCSD

ARTICLE 15

SUBCONTRACTORS

15.1 Service Provider shall manage all work and Services performed under this Service Agreement. Upon the DCSD's prior written consent, the Service Provider may subcontract all or part of the Services to be provided. In such event, the rights and obligations of the Service Provider and the DCSD will not be diminished.

15.2 All of the Service Provider's Subcontractors shall be directly responsible to Service Provider and shall be under the Service Provider's direct supervision. The Service Provider shall be as fully responsible and accountable to DCSD for the acts and omissions of its Subcontractors and of persons either directly or indirectly employed by Subcontractors in the performance of Services under this Service Agreement as the Service Provider is for the acts and omissions of persons it directly employs. Other than DCSD being a third-party beneficiary to any Service Agreement between the Service Provider and its Subcontractors, no other contractual relationship between DCSD and any subcontractor is created by any provision contained in this Service Agreement.

15.3 If the Service Provider utilizes Subcontractor(s) with respect to this Service Agreement then the Service Provider will require Subcontractor(s) to comply with all terms and conditions of this Service Agreement including, but not limited to the insurance requirements. The Contractor shall require all Subcontractors to supply a certificate of insurance as required herein before the Subcontractor commences any work.

ARTICLE 16

SUCCESSORS AND ASSIGNS

16.1 The Service Provider shall not assign its rights hereunder, excepting its right to payment, nor shall it delegate any of its duties hereunder without the written consent of the DCSD. Subject to the provisions of the immediately preceding sentence, each Party hereto binds itself, its successors, assigns and legal representatives to the other and to the successors, assigns and legal representatives of such other Party.

ARTICLE 17

INSURANCE

17.1 The Service Provider and all Subcontractors shall maintain insurance in the types and coverage amounts shown below, which insurance shall provide coverage for Service Provider during the term of this Service Agreement. Prior to the date the Service Provider signs this Service Agreement, the Service Provider shall provide the DCSD with (i) an endorsement from the insurer naming the DeKalb County School District and The DeKalb County Board of Education as an additional insured under the liability policies and (ii) certificate(s) verifying that these insurance coverages and limits are in force. Additional certificates of insurance shall be provided whenever individual policies are renewed (or replaced) on their anniversary date and at such other times as the DCSD requests.

17.2 If the Service Provider is a joint venture involving two (2) or more entities, then each independent entity shall satisfy the limits and coverages specified below or the joint venture will be a named insured under each respective policy specified.

17.3 The insurance requirements of this Contract are:

Type of Insurance	Coverage Limits
Workers Compensation	\$1,000,000
Employer's Liability	\$1,000,000 annual aggregate
Comprehensive General Liability Including Contractual Liability, Bodily Injury and Property Damage	\$2,000,000 annual aggregate \$1,000,000 per occurrence
Comprehensive Auto Liability Bodily Injury and Property Damage Covering Owned, Hired and Non-Owned Autos	\$5,000,000 annual aggregate \$1,000,000 per occurrence
Umbrella or Excess Insurance	\$5,000,000 annual aggregate \$1,000,000 per occurrence

17.4 The Service Provider waives all rights, including rights of subrogation, against the DCSD and its respective directors, officers, partners, Board Members, officials, agents, insurers, subcontractors, consultants and employees for damages covered by any type of insurance during and after the completion of the Work.

- 17.5 Certificates of Insurance must be executed with the following provisions:
- (a) Certificates to contain policy number, policy limits, and policy expiration date of all policies issued in accordance with this Service Agreement;
 - (b) Certificates to contain the project number, location of property, name of property and operations information to which the insurance applies;
 - (c) Certificates are to be issued to:
DeKalb County School District
DeKalb County Board of Education
1701 Mountain Industrial Blvd.
Stone Mountain, GA 30083
Attention: Risk Management Department
 - (d) Certificates shall state that the policy or policies shall not expire, be cancelled or altered without at least thirty (30) days prior written notice to the DCSD.
 - (e) Service Provider shall be responsible and have the financial wherewithal to cover any deductibles or retentions included on the certificate of insurance.

ARTICLE 18

ILLEGAL IMMIGRATION REFORM AND ENFORCEMENT ACT OF 2011

18.1 The Illegal Immigration Reform and Enforcement Act of 2011 applies to and is a requirement for all DCSD Contracts for physical performance of services (i.e. public works contracts).

18.2 Service Provider's compliance is set forth in Exhibit "B". The Service Provider warrants and represents that evidence of the Service Provider and their subcontractor(s)' compliance by completing the following forms is included in Exhibit "B" and incorporated herein as reference:

- (a) Immigration and Security Certification
- (b) Contractor Affidavit
- (c) Subcontractor Affidavit
- (d) Sub-Subcontractor Affidavit

ARTICLE 19

TERMINATION FOR CAUSE

19.1 Either Party hereto may terminate this Service Agreement upon giving seven (7) days prior written notice to the other Party in the event that such other Party substantially fails to perform its material obligations set forth herein. Any Party seeking to terminate this Service Agreement for cause shall, as a condition precedent to the termination of this Service Agreement, provide the other Party written notice specifically describing its failure to perform its material obligations and allow that Party thirty (30) days after receipt of the notice in which to cure any performance deficiency.

ARTICLE 20

INDEMNIFICATION

20.1 The Service Provider agrees to hold harmless and indemnify the DCSD, its Board, officers, employees and representatives (herein "Released Parties") from and against any and all liability, claims, actions, causes of action, losses, damages, demands, suits, judgments, costs and expenses arising out of bodily injury (including death) to persons, damage to property, or financial loss, including, but not limited to, any and all costs, expenses, legal fees and liabilities, incurred in and about investigation, defense

or prosecution thereof, to the extent caused in whole or in part by a negligent act, error or omission of the Service Provider or any subcontractor(s), or as a result of defective Services under this Service Agreement. Notwithstanding anything to the contrary in this Agreement, Service Provider shall not be liable for, or have any duty of indemnification with respect to any acts or omissions of DCSD.

20.2 The Service Provider further agrees to release, indemnify, defend and hold harmless the Released Parties from any and all claims, demands, rights, liabilities and causes of action inuring to the Service Provider from events over which the Released Parties exercise no control. The Service Provider further agrees to indemnify, defend and hold harmless the Released Parties from any and all claims, demands, rights, liabilities and causes of action arising out of Service Provider's negligent performance under this Agreement.

ARTICLE 21

AGREEMENT ADMINISTRATION

21.1 DCSD and the Service Provider have each appointed certain individuals whose names and phone numbers appear in Article 1 to be their respective representatives in the administration and performance of this Service Agreement. The DCSD's representative shall have no power or authority to change this Service Agreement, or to execute or agree to any change orders. The DCSD may change its representative or declare a designee by written notice to the Service Provider.

21.2 To be binding against the DCSD, and as a condition precedent thereto, any addition, deletion or modification to the terms of this Service Agreement must be in writing and signed by the DCSD. The Service Provider acknowledges that the DCSD does not, and will not be deemed to, waive this condition precedent under any circumstances.

21.3 Failure of the DCSD or the Service Provider to insist in any one or more instances on performance of any of the terms and conditions of this Service Agreement, or to exercise any right or privilege contained in this Service Agreement or the waiver of any breach of the terms and conditions of this Service Agreement, shall not be considered as creating or constituting a waiver of any such terms, conditions, rights or privileges, and the same shall continue and remain in force and effect.

21.4 The Service Provider and the DCSD will adhere to all applicable health and safety laws, rules and regulations including Occupational Safety and Health Administration's ("OSHA") Rules and Regulations effective at the time the work was performed.

21.5 This Service Agreement shall be governed by the laws of the State of Georgia.

ARTICLE 22

PUBLIC RECORDS

22.1 The laws of the State of Georgia, including the Georgia Open Records Act, as provided in O.C.G.A. Section 50-18-70 et seq., require procurement records and other records to be made public unless otherwise provided by law.

ARTICLE 23

FORCE MAJEURE

23.1 The Service Provider will not be responsible or liable in any way for delay or failure to perform its obligations under this Service Agreement during any period which performance is prevented or hindered by conditions reasonably beyond its control, acts of God, fire, flood, and other unusually adverse weather conditions, war, embargo, explosions, riots, laws, rules, regulations and order of any governmental authority.

ARTICLE 24

CAPTIONS

24.1 The headings in this Service Agreement are for the convenience of the Parties hereto and shall in no way affect the construction or interpretation of this Service Agreement or any part hereof.

ARTICLE 25

ENTIRE SERVICE AGREEMENT

25.1 This Service Agreement constitutes the entire and exclusive Service Agreement between the Parties with reference to the Services and supersedes any and all prior communications, discussions, negotiations, understandings, or Service Agreements. This Service Agreement may be amended only by a writing signed by both the DCSD and the Service Provider. The signature of Service Provider below, represents to DCSD that he/she is duly authorized to execute and deliver this Service Agreement on behalf of Service Provider.

ARTICLE 26

MISCELLANEOUS

26.1 Unless otherwise expressly provided to the contrary in this Service Agreement, the term "day" shall mean calendar day.

26.2 Any claim, dispute or other matter in question arising out of or related to this Service Agreement shall be subject to mediation as a condition precedent to the institution of legal or equitable proceedings by either party. The DCSD and Service Provider shall endeavor to resolve claims, disputes and other matters in question between them by mediation which, unless the parties mutually agree otherwise, shall be in accordance with the Mediation Rules of the American Arbitration Association currently in effect. Request for mediation shall be filed in writing with the other Party to this Service Agreement and with the American Arbitration Association. The request may be made concurrently with the filing of a civil action but, in such event, mediation shall proceed in advance of legal or equitable proceedings, which may be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by Service Agreement of the parties or a court order. The Parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Services is located, unless another location is mutually agreed upon. Subject to the express approval of the DeKalb County Board of Education, agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

26.3 The exclusive venue for any civil action arising out of or related to this Service Agreement shall be in the federal, superior, or state courts of DeKalb County, Georgia. If any civil action is instituted to interpret, enforce or rescind this Service Agreement, the prevailing party in such lawsuit shall be entitled to recover, in addition to any other relief awarded, its reasonable attorney fees and other fees, costs, and expenses of every kind, incurred in connection with the lawsuit.

26.4 If any provision of this Service Agreement or the application thereof to any person or circumstance shall to any extent be held invalid, then the remainder of this Service Agreement or the application of such provision to persons or circumstances, other than those as to which it is held invalid, shall not be affected thereby, and each provision of this Service Agreement shall be valid and enforced to the fullest extent permitted by law.

26.5 This Service Agreement may be executed in several counterparts, each of which shall be deemed an original, and all such counterparts together shall constitute one and the same Service Agreement. A scanned or photocopy of an original signature shall be deemed an original for purposes of this Service Agreement.

26.6 Service Provider, and all personnel of Service Provider, agree to a background check. The Service Provider, and all personnel of Contractor, shall undergo the same criminal background check, within the last 365 days, as required by DCSD employees. Such background checks will be performed by DCSD at the expense of the Service Provider. Additionally, any charges against the Service Provider, or personnel, may be deemed unacceptable in DCSD's sole discretion regardless of whether dismissed, expunged, sealed, removed from the record, treated as a "first offender" or dead docketed. Upon receipt and evaluation of DCSD's background check results, DCSD may demand that the personnel named in the check result, not provide services to DCSD premises. Any failure of the Service Provider, or personnel, to obtain a criminal records background check through DCSD, as stated herein, may result in termination of any resulting contract between Service Provider and DCSD. Confirmation of background checks must be submitted in writing prior to commencement of any services to DCSD to: Ms. Carla Smith, Executive Director Vendor Services, DeKalb County School District, 1701 Mountain Industrial Boulevard, Stone Mountain, Georgia, 30083.

26.7 Service Provider shall obtain prior written approval from DCSD's Department of Communications before the distribution of any news, press release or any marketing materials, by Service Provider, which mentions DCSD, DeKalb County Board of Education, or any of the schools or centers within DCSD, or uses DCSD's logo or trademark. All requests for prior written approval shall be sent to: Communications Department, DeKalb County School District, 1701 Mountain Industrial Blvd., Stone Mountain, Georgia, 30083.

[signature page follows]

IN WITNESS WHEREOF, the DCSD and the Service Provider, agreeing to the above terms and conditions and intending to be legally bound and each acting through persons duly authorized, have placed their signatures on duplicate original copies of this Service Agreement.

DCSD:

DEKALB COUNTY SCHOOL DISTRICT

By: Devon Q. Horton
[Signature]

Dr. Devon Q. Horton, Superintendent
Printed Name & Title

1701 Mountain Industrial Blvd
Stone Mountain, Georgia 30083

5-20-25
[Date of Execution]

SERVICE PROVIDER:

COAST TO COAST TOURS LLC

By: Willie B. Johnson, Jr
[Signature]

Willie B. Johnson, Jr. , CEO
Printed Name & Title

3401 Norman Berry Drive, Suite 272
Atlanta, GA 30340

5/2/2025
[Date of Execution]

EXHIBIT "A"

 DeKalb County School District	Vendor Services Department Procurement 1701 Mountain Industrial Boulevard Stone Mountain, Georgia 30083
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REQUEST FOR PROPOSAL (RFP) 25-472

Charter Bus Services Schedule of Events

EVENT	DATE(S)	TIME	LOCATION
Solicitation Posts	October 10, 2024		https://dekalbschoolsga.ionwave.net
Optional Pre-Proposal Conference	October 24, 2024	11:00 AM	Via Microsoft Teams (registration required)
Site Visit	N/A	N/A	N/A
Deadline to Submit Questions (Q&A)	October 28, 2024	12:00 PM	https://dekalbschoolsga.ionwave.net
Q&A Deadline Responses	November 1, 2024	4:30 PM	https://dekalbschoolsga.ionwave.net
Submission Deadline	November 5, 2024	2:00 PM	https://dekalbschoolsga.ionwave.net
Virtual Public Acknowledgement	November 5, 2024	3:00 PM	Via Microsoft Teams (Registration required)

SUBMISSIONS MUST BE RECEIVED ELECTRONICALLY VIA <https://dekalbschoolsga.ionwave.net>

DeKalb County School District Solicitation Contact Person:
Fred Christopher, Procurement Manager III-Non-Capital
(678) 676- 0217 and/or email at solicitationquestions@dekalbschoolsga.org



1701 MOUNTAIN INDUSTRIAL BLVD, STONE MOUNTAIN, GEORGIA 30083

<https://dekalbschoolsga.ionwave.net>

REQUEST FOR PROPOSAL

RFP 25-472 CHARTER BUS SERVICES

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DeKalb County School District ("DCSD") extends this offer to submit a proposal for the possible purchase or lease of goods and/or services conforming to the following designated specifications, terms, and conditions. This solicitation will require DCSD Board of Education approval.

Format and Submission of Proposals

Submittal responses to this solicitation will be received electronically on the DeKalb County School District website at <https://dekalbschoolsga.ionwave.net>.

The format requirements for RFP responses are designed to ensure uniformity in the responses, provide the information necessary to understand each offeror's proposal, and facilitate an efficient and comprehensive evaluation of all responses. Proposals must comply with the specifications and detailed instructions stated in this RFP document, be signed by the certifying company official, and be presented to the DCSD Purchasing Department according to the detailed instructions stated in this document.

- RFP responses must be submitted electronically via <https://dekalbschoolsga.ionwave.net>.
- Proposals must be presented in a PDF format. All attachments must be identified properly for easy recognition and association.
- Each page of the response must be numbered.
- Each proposal must contain a detailed Table of Contents and must be organized in the same order as the requirements are outlined in this RFP document. Each separate bullet point must be addressed individually. A response that does not adhere to a "point-by-point" format may be disqualified.
- Responses shall be organized simply and economically. Emphasis must be placed on completeness and clarity. Proposals that do not include all the required information may be disqualified.

All potential respondents must register as a vendor at <https://dekalbschoolsga.ionwave.net>.

Time is of the essence. Specify your earliest _____ and latest _____ service commencement dates after receipt of award letter.

Approval by the DeKalb County Board of Education

Official approval by the DeKalb County Board of Education is required for this procurement. No contract shall be construed to be formed without the advance official approval of the DeKalb County Board of Education. **The successful offeror will be notified after DeKalb County Board of Education approval.**

Funding Provisions

No award or contract will be made if funding is not approved by the DeKalb County Board of Education.

Compliance with Requirements

Offeror must indicate below whether or not their proposal is in complete compliance with the stated requirements. If there are any deviations from these requirements, offeror must indicate in writing what the exact deviations are and what actual services will be provided. Attach and label additional sheets if necessary.

___ Proposal is in complete compliance with proposal requirements.

___ Proposal deviates from stated requirements as follows:

Cancellation

Awards, contracts, and extensions may be canceled for convenience by the DeKalb County School District (DCSD) at any time. In the event of termination of contract by DCSD, the DCSD will be responsible only for those services that have been delivered and accepted according to the RFP requirements. Any cancellation for convenience by DCSD shall be effective three (3) business days after receipt of the Notice of Cancellation for convenience from DCSD by the Offeror.

Fiscal Year Funding Implications

The fiscal year for DCSD begins July 1 and ends June 30. This solicitation and any resulting contract(s) may contain renewal and extension options.

This solicitation, any resulting contract(s), and any renewal and extension options shall terminate absolutely without further obligation on the part of DCSD at the end of the fiscal year in which this solicitation was issued and at each June 30 renewal anniversary date thereafter unless the successful offeror is notified otherwise and agrees in writing to the exercise of renewal and extension options.

Payment to Successful Vendor(s)

Payment for goods and services will be made by electronic funds transfer (EFT). Vendor(s) doing business with DCSD are required to provide EFT payment information when registering as a DCSD vendor at:

<https://www.dekalbschoolsqa.org/purchasing/>

Rights Reserved

DCSD reserves the right to accept or reject any and/or all parts of responsive proposals received and/or to reject all proposals submitted. DCSD reserves the right to award any resulting contract in the manner that is in the best interest of and most advantageous to DCSD. DCSD reserves the right to waive any technicalities or minor irregularities in responses received and to award the contract in the most beneficial manner for DCSD. The decision of DCSD shall be final.

DCSD reserves the right to request and negotiate a "best and final" response from offerors.

Taxes

Purchases made by DCSD are not subject to federal, state, or local sales tax. A Sales Tax Exemption Certificate will be furnished upon request.

F.O.B. Delivery

All prices are to be F.O.B. delivery to various DCSD locations.

Estimated Quantities

The quantities shown in this RFP document are estimates, which are provided for your information. However, actual quantities purchased by DCSD may vary.

Exclusions of Trade Usages

This RFP contains all of the terms, conditions and obligations to which the parties agree, and shall not be modified, controlled, explained, supplemented or affected in any way by any usage of trade not expressly included in this agreement.

Conditional Proposals

Proposals that are conditional and/or in any way qualify or vary the terms of these instructions, conditions, and specifications shall be considered non-responsive and disqualified.

Offeror Failure

In the event services to be furnished by the successful offeror should for any reason fail to conform to the scope of work contained herein, DCSD reserves the right to reject the services and further reserves the right to terminate the contract.

Failure of the successful offeror to perform contracted services may also result in the removal of that offeror from doing business with DCSD for a period of not less than one year.

Georgia Open Records Act

All proposals submitted in response to DCSD solicitations may be subject to the Georgia Open Records Act, which permits any member of the public to inspect and/or copy documents prepared and maintained or received in the course of the operation of the public office or agency.

No Assignment of Award

The successful offeror may not assign the award or contract to or subcontract with another party without the express written permission of DCSD.

The Laws of the State of Georgia

This RFP and subsequent agreement are subject to the laws of the State of Georgia.

2 CFR 200.322(a)***§ 200.322 Domestic preferences for procurements.***

- (a) As appropriate and to the extent consistent with law, the non-Federal entity should, to the greatest extent practicable under a Federal award, provide a preference for the purchase, acquisition, or use of goods products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, or other manufactured products).

Additional Terms

In the event an award is made to an offeror, the resulting contract shall not depart from this document unless agreed to in writing by DCSD and the successful offeror. DCSD shall not be bound by additional terms and conditions and/or extraneous language added to this document by offerors.

ALL SOLICITATIONS ISSUED BY DCSD ARE ADVERTISED IN THE LEGAL SECTION OF THE CHAMPION NEWSPAPER, (404) 373-7779, POSTED ON THE DCSD IONWAVE WEBSITE, AND POSTED IN THE TEAM GEORGIA MARKETPLACE'S GEORGIA PROCUREMENT REGISTRY. Offerors are solely responsible to review and make themselves aware of DCSD solicitations posted on the following website:

<https://dekalbschoolsga.ionwave.net/Login.aspx>

PART I BACKGROUND AND INFORMATION

A. Objectives

The DeKalb County School District (DCSD) is seeking proposals from qualified offerors with professional qualifications, technical competence, and specialized experience to provide district wide charter bus services as outlined in the scope of work in Part III of this RFP.

Awarded offeror shall provide services in accordance with the specifications, requirements and terms and conditions stated herein. Services shall include all labor, materials, tools, specialized equipment, supplies, trained personnel, insurance, travel, per diem, direct and indirect administrative costs, overhead, tolls, parking, fuel, lodging, all other cost and charges, and all things and services necessary to provide charter bus services, in accordance with the requirements of this RFP. There shall be no add-on charges of any kind. DCSD reserves the right to make multiple awards.

B. General Information

DCSD is a metropolitan Atlanta public school system organized and existing under the Constitution and laws of the State of Georgia. DCSD is located in the fourth largest county in Georgia. DeKalb County is one of the most culturally diverse counties in the nation. DCSD has a student enrollment of approximately 93,000 students in pre-kindergarten through grade 12. With 139 schools and centers, DCSD educates the third largest pre-kindergarten through grade 12 student population in the State of Georgia. DCSD is the second largest employer in DeKalb County with approximately 14,000 employees.

DCSD is dedicated to giving every student the best possible education through an intensive core curriculum and specialized, challenging instructional and career programs. DCSD is striving to become the premier K-12 school system of choice and desires to significantly improve leadership, teaching, and student learning to fulfill its mission as an organization for public education.

DCSD includes approximately:

- 77 Elementary Schools
- 19 Middle Schools
- 22 High Schools
- 8 Start-up Charter Schools
- 12 Specialized Learning Centers
- 6 Administrative Centers, and
- 5 Athletic Stadiums

DCSD's wide-area network connects instruction and administration sites to deliver technology and learning tools to every child. The main administrative offices are located at 1701 Mountain Industrial Boulevard, Stone Mountain, Georgia 30083. DCSD is governed by a seven-member Board of Education.

C. Procurement Process

The procurement will be on a formally advertised basis. Proposals must be responsive to all aspects of this RFP.

D. Addenda

It is the responsibility of offerors to frequently check for any addenda, questions, and answers posted on the Purchasing Bulletin Board on the DCSD website. Failure on the part of offerors to make themselves aware of and comply with addenda requirements will not relieve them of this obligation.

All posted addenda must be printed, signed by the offeror, and included in the offeror's RFP submission.

Click on the following link to the Purchasing Bulletin Board: <https://dekalbschoolsga.ionwave.net>

E. Proposal Contact Person

The assigned contact person for offerors is Fred Christopher, Procurement Manager III-Non-Capital who can be reached at (678) 676-0217 or by email to solicitationquestions@dekabschoolsga.org.

F. Prohibited Contact(s)

Except with the consent of the proposal contact person, all offerors, including any persons affiliated with or in any way related to the offeror, are strictly prohibited from contacting DeKalb County Board of Education members and DCSD employees or consultants on any matter having to do in any aspect with this RFP between the time a request for proposal is formally released and a recommendation is made by the administration to the Board, other than as provided herein. Communication with anyone other than the proposal contact person regarding any portion of this RFP can result in the violating firm being disqualified. Furthermore, no employee, officer, or agent of the DeKalb County Board of Education or DCSD may participate in the selection, award or administration of a contract if he or she has a real or apparent conflict of interest.

Board Member Communication with Prospective Vendors

Vendors shall not contact Board members individually for the purpose of soliciting a purchase or contract between the time a request for proposal is formally released and a recommendation is made by the administration to the Board. If a vendor violates this prohibition during this timeframe, consideration for the vendor for award shall be invalidated. Board members shall be notified of possible violations and actions taken.

G. Optional Virtual Pre-Proposal Conference

An optional virtual pre-proposal conference will be held via Microsoft Teams at 11:00 AM EST on Thursday, October 24, 2024.

Prospective offerors must provide the following information by 5:00 PM EST, on Wednesday, October 23, 2024:

Name and Title
Company Name
Telephone Number
Email Address

This information must be sent to solicitationquestions@dekabschoolsga.org. Please enter "Optional Virtual Pre-Proposal Conference – RFP 25-472 Charter Bus Services" in the subject line of your email. An invitation will be sent via Microsoft Teams to those providing the above information no later than Thursday, October 24, 2024, by 10:30 AM EST.

H. Proposal Submission Deadline

All potential offerors must register as a vendor at <https://dekalbschoolsga.ionwave.net>.

Proposals in response to this RFP must be received electronically via IonWave no later than 2:00 PM on Tuesday, November 5, 2024. Proposals received after the stated deadline will not be considered.

I. Virtual Public Acknowledgement

The public acknowledgment will be held virtually through Microsoft Teams on Tuesday, November 5, 2024, at 3:00 PM EST. For those who would like to attend the acknowledgement, please register no later than Monday, November 4, 2024, by 5:00 PM EST, by sending an email to solicitationquestions@dekabschoolsga.org.

Please enter "Public Acknowledgement - RFP 25-472 Charter Bus Services" in the subject line of your email.

An invitation will be sent via Microsoft Teams to those participants no later than Tuesday, November 5, 2024, by 2:30 PM EST.

J. Questions and Answers

It is intended that this RFP be adequate for any offeror to respond to DCSD's requirements. However, should offerors have questions, all questions shall be submitted electronically to: <https://dekalbschoolsga.ionwave.net>. Questions submitted to any other mailbox, voice mail or e-mail address will not be considered for response. The deadline to submit questions is **Monday, October 28, 2024, at 12:00 PM EST**. Questions received after the deadline will not be considered.

All questions received by the deadline shall be answered in writing and both the questions and answers will be posted to the website <https://dekalbschoolsga.ionwave.net> no later than **Friday, November 1, 2024, at 4:30 PM EST**. Responses to questions will not be posted on official DCSD holidays.

<https://dekalbschoolsga.ionwave.net>

PART II GENERAL REQUIREMENTS

A. Offeror Performance

The successful offeror is required to perform and fulfill all the undertakings, covenants, terms, conditions, and agreements of this RFP document and any negotiated contract(s). Specifications contained herein and in the successful response will become contractual obligations if an award ensues. Failure of the offeror to fully perform these obligations may result in the cancellation of the award and contract.

DCSD will look to the offeror and his/her identified personnel to coordinate and deliver the services described in this RFP. The services shall not be delegated to sub-offerors or assigned to any third party.

B. News Release

Any news release or publicity pertaining to any phase of this project must be cleared through the DCSD Executive Director of Communications.

C. Non-Discrimination

DCSD does not discriminate based on race, color, religion, sex, national origin, age, or disability in any of its employment practices, education programs, services or activities.

DCSD supports an open, fair, and impartial free-market system which maximizes competition and seeks to include all responsible businesses and to provide ample opportunities for business growth and development. Minority businesses are encouraged and given the opportunity to bid on various projects; however, all responses will be evaluated on the same criteria. It is not the intention or desire of DCSD to restrict or impede competition, nor to increase the cost of the work.

D. Drug-Free Workplace

By submission of a response to this RFP, the offeror certifies that he/she and his/her employees shall not engage in the unlawful manufacture, sale, distribution, dispensation, possession, or use of controlled substance or drugs during the performance of the contract.

E. Smoke-Free Workplace

By submission of a response to this RFP, the offeror certifies that he/she and his/her employees shall not use tobacco products on DCSD property at any time during the performance of this contract.

F. Background Checks

A criminal background check must be performed on all contractors, consultants, subcontractors, volunteers and vendors (hereinafter jointly referred to as "Individuals") who provide services on DCSD premises, supervise services on DCSD premises, or has contact with students. These Individuals shall undergo the same criminal background check, within the last 365 days, as required by DCSD employees. Such background checks will be performed by DCSD at the expense of the Individual at a cost of \$45.00 per individual.

Additionally, any charges against the Individual, may be deemed unacceptable in DCSD's sole discretion regardless of whether dismissed, expunged, sealed, removed from the record, treated as a "first offender" or dead docketed. Upon receipt and evaluation of DCSD's background check results, DCSD may demand that the Individual have no contact with DCSD students or parents or provide services to DCSD premises.

Any failure of the contractor to obtain a criminal records background check through DCSD, as stated herein, may result in termination of any resulting contract between contractor and DCSD.

G. Costs Incurred

DCSD is not liable for any costs incurred by an offeror in preparing and/or submitting a response to this RFP or for any interview if requested. Any and all costs incurred by the offeror in preparing and/or submitting a response to this RFP and interviewing with DCSD (if requested) shall be the sole responsibility of the offeror and shall not be reimbursed by DCSD.

There is no guarantee of any offeror receiving an award as a result of submitting a response to this RFP.

H. Insurance

Certificate of Insurance and/or ACORD Form is required with solicitation submittal and required upon award. Upload this documentation under the Response Attachment tab via IonWave titled "Certificate of Insurance".

The DCSD Director of Risk Management sets insurance and indemnification requirements for each Solicitation.

Certificate of Insurance / Accord Form is required with solicitation submittal upon award. **Provision of Certificate of Insurance is a mandatory requirement.** Proposals submitted with certificates of insurance will be considered conditionally responsive to the insurance and indemnification requirement. Final award of this RFP will be contingent upon receipt within six (6) business days of request for insurance documentation complete with the following requirements and fully acceptable to the DCSD Risk Manager. No work will commence / no purchases will be made without the written statement of approval of insurance coverage from the DCSD Risk Manager. In the event the awarded offeror cannot produce insurance coverage acceptable to the Risk Manager within the time provided, DCSD reserves the right to award this solicitation to the first runner-up.

(1) The successful Offeror shall procure and maintain throughout the term of this agreement a policy or policies of insurance providing coverage as set forth below that shall protect the offeror and the Indemnitees (as defined in Part II, Section I of this RFP) from any claims for bodily injury, property damage, or personal injury which may arise out of offeror's operations under this agreement. The foregoing policies shall be obtained from insurance companies approved to do business in the State of Georgia and companies acceptable to DCSD. Offeror shall procure the insurance policy(ies) at the offeror's own expense and shall furnish to DCSD a certificate of insurance containing the following:

- (a) Name and address of authorized agent;
- (b) Name and address of insured;
- (c) Name of insurance company;
- (d) Description of coverage in standard terminology;
- (e) Policy period;
- (f) Policy Number;
- (g) Limits of liability;
- (h) Name and address of certificate holder;
- (i) Acknowledgment to the DCSD of notice of expiration or cancellation;
- (j) Signature of authorized agent;
- (k) Telephone number of authorized agent; and
- (l) Details of policy exclusions applicable to this agreement in comments section of insurance certificate.

All certificates evidencing primary and excess layers shall be renewed and kept current and up to date on an annual basis.

(2) Offeror is required to maintain the following insurance coverage during the term of this agreement:

(a) Workers Compensation Insurance in the amounts of the statutory limits established by The General Assembly of the State of Georgia. Offeror shall have the ability to self-insure its required workers' compensation coverage if offeror is an approved self-insurer in the State of Georgia.

(b) Commercial General Liability Policy, or equivalent coverage, to include products and completed operations liability and contractual liability. The Commercial General Liability Policy shall have dollar limits sufficient to ensure that there is no gap in coverage between this policy and any excess or Commercial Umbrella Policy described below.

(c) Automobile Liability Policy to include but not be limited to liability coverage on any owned, non-owned and hired vehicle used by offeror or offeror's personnel in the performance of this agreement. The Comprehensive Automobile Policy shall have dollar limits sufficient to ensure that there is no gap in coverage between this policy and the excess or Commercial Umbrella Policy required under this agreement.

(d) Commercial Umbrella or Excess Liability Policy, which must provide the same or broader coverage than those provided for in the above Comprehensive General Liability and Business Auto Policies. Policy limits for the Commercial Umbrella or Excess Liability Policy shall have an annual occurrence and annual aggregate limit not less than \$2,000,000 per claim.

(e) Professional Liability or Errors & Omissions coverage with limits not less than \$2,000,000 per claim/\$2,000,000 aggregate. The deductible shall not exceed \$10,000 per claim.

(f) Under all coverage and certificates required hereunder, policies shall or be endorsed to include the following terms and conditions:

(i) All policies and coverage shall be on an "occurrence" not "claims made" basis (excepting (e) above)

(ii) The foregoing policies shall contain a provision that coverage afforded under the policies will not be canceled, or not renewed, allowed to lapse for any reason until at least thirty (30) days prior written notice has been given to DCSD.

(iii) Shall waive all right of subrogation against Indemnitees (as defined in Part II, Section I of this RFP) for losses arising out of this agreement.

(iv) A severability of interest or cross liability clause or endorsement applies to commercial general liability and excess liability policies.

(v) Certificates of Insurance showing such coverage to be in force shall be filed with DCSD prior to commencement or continuation of any work under this agreement.

(vi) All such coverage shall remain in full force and effect during the term and any renewal or extension thereof.

(g) Under coverage and certificates required under Sections 2(a), 2(b), (c), and (d) above, policies shall be endorsed to include the following terms and conditions:

(i) Minimum limits of \$1,000,000 per occurrence \$2,000,000 in the annual aggregate.

Primary limits of coverage in the amount of \$1,000,000 per occurrence must be with insurers approved to conduct business in the State of Georgia. Excess or umbrella liability insurance may be placed with any insurer submitted by offeror, including captive or self-insured programs, with the prior written approval of DCSD.

- (ii) Contractual liability coverage, specifically referencing this agreement and its Indemnity applies to liability assumed by the named insured.
- (iii) Shall include Indemnitees as additional insured except on coverages (2) (a) and (2)(e).
- (iv) Shall waive all right of subrogation against Indemnitees (as defined in Part II, Section I of this RFP) for losses arising out of this agreement.
- (v) A severability of interest or cross liability clause or endorsement applies to commercial general liability and excess liability policies.
- (vi) Shall be primary and not excess to any other coverage provided by or available to the Indemnitees (as defined in Part II, Section H of this RFP).
- (h) Offeror shall require any and all subofferors performing work under this agreement to carry insurance of the types and with limits of liability as offeror shall deem appropriate and adequate for the work being performed. However, the obligations of the offeror to the Indemnitees assumed in Sections of Indemnification, and Insurance shall not be reduced or diminished by the standards set for the subofferors. Further, offeror agrees that their obligations to indemnify and insure the Indemnitees shall pertain to all losses arising out of the subofferor's acts or negligence in the same manner and to the same extent as if committed by the offeror. Offeror shall obtain and make available for inspection by DCSD, current certificates of insurance evidencing insurance coverage by such subofferors.

I. Indemnification

- 1) The successful offeror shall indemnify, defend, and hold harmless the DeKalb County School Board, the DeKalb County School District, DCSD, and their officials, officers, employees, agents, volunteers, and assigns (all of whom may collectively be referred to as "Indemnitees" throughout this RFP), from any and all claims, demands, suits, actions, legal or administrative proceedings, losses, liabilities, costs, interest, and damages of every kind and description, including any attorneys' fees and/or litigation and investigative expenses, for bodily injury, personal injury, (including but not limited to offeror's employees), or loss or destruction of property (including loss of use, damage or destruction of DCSD owned property) to the extent that any such claim or suit was caused by, arose out of, or contributed to, in whole or in part, by reason of any act, omission, professional error, fault, mistake, or negligence whether active, passive or imputed, of the offeror its employees, agents, representatives, or their employees, agents, or representatives in connection with or incidental to offeror's performance of the agreed-upon services regardless of whether such liability, claim, damage, loss, cost or expense is caused in part by an Indemnitee.
- 2) The successful offeror shall also indemnify, defend, and hold harmless the Indemnitees from any and all costs, expenses, claims, demands, rights, liabilities and causes of action inuring to offeror from events over which the Indemnitees exercise no control, such as Acts of God, strikes or government restrictions.

Offeror's obligation to indemnify any Indemnitee shall survive the completion, expiration, or termination of offeror's agreed-upon services for any reason.

J. Illegal Immigration Reform and Enforcement Act of

Upload this documentation under the Response Attachment tab via IonWave titled "IMMIGRATION SECURITY DOCUMENTATION".

The Illegal Immigration Reform and Enforcement Act of 2011 applies to and is a requirement for all DeKalb County School District solicitations for physical performance of services (i.e., public works contracts). The Illegal Immigration Reform and Enforcement Act of 2011 does not apply to solicitations for items, commodities and products.

Offerors must complete and/or have their subcontractors complete the following forms:

- 1) Immigration and Security Certification
- 2) Offeror E-Verify Affidavit
- 3) Contractor Affidavit (Contractor Only)
- 4) Subcontractor Affidavit (Subcontractor Only); and
- 5) Sub-Subcontractor Affidavit (Sub-Subcontractor Only)

The Immigration and Security Certification, the Offeror E-Verify Affidavit, the Contractor Affidavit, Subcontractor Affidavit and the Sub-Subcontractor Affidavit must be completed, notarized and submitted with your bid response.

I acknowledge the Illegal Immigration Reform and Enforcement Act of 2011 requirements for service providers and confirm by my signature below that the Immigration and Security Certification, the Contractor Affidavit, the Subcontractor Affidavit and the Sub-Subcontractor Affidavit are each completed, notarized and made a part of this solicitation response package. I also acknowledge that all items or services furnished to DCSD must comply with applicable federal and state immigration laws, and regulation.

_____ Please check here if the Illegal Immigration and Reform Act of 2011 **does not** apply to your solicitation, because it is one for items, commodities, or products. If this does not apply to any portion of the solicitation, then the Offeror is not required to complete the Contractor Affidavit, the Subcontractor Affidavit and the Sub-Subcontractor Affidavit (reference Attachment page).

K. Interviews

DCSD reserves the right to require offerors to participate in one or more interviews with DCSD board members and/or staff. Offerors must be prepared to discuss the salient points of their proposal within two (2) normal working days of being asked to participate in interviews. There are to be no presentations, individually or collectively, without such invitation.

L. Contract Terms

In the event DCSD determines that outsourcing these services are in its best interest, with the approval of the DeKalb County Board of Education, the successful offeror will be notified in writing. A contract confirming firm fixed price and other terms shall be signed by the parties. **Services will begin on or about February 2025. The initial contract term shall be one (1) year from the contract execution date.** The contract may contain **four (4), one (1) year renewal options** contingent upon DCSD's offer of such extension, the successful offeror's acceptance and the approval of the DeKalb County Board of Education to extend the contract. The contract is subject to the approval of the DeKalb County Board of Education and to fiscal year funding limitations. The contract price must be held firm for the entire term of the contract.

DCSD reserves the right to terminate any resulting contract for convenience. In the event of contract termination by DCSD, the DCSD will be responsible only for those services and deliverables that have been received and accepted. Any cancellation for convenience by DCSD shall be effective three (3) business days after receipt of the Notice of Cancellation for convenience from DCSD by the offeror. Non-performance of contract terms shall give sufficient cause for DCSD to cancel the contract. Non-performance shall be construed to include,

but is not limited to, failure of the offeror to deliver equipment or perform services in the time specified or in the manner required.

A contract is attached which includes all of the terms and conditions that the offeror must affirm and comply. **Refer to Attachment L, Sample Service Agreement.** Please review DCSD's attached contract terms and conditions prior to submitting a response to this RFP. Offerors should plan on the contract terms and conditions attached to this RFP being included in any award as a result of this RFP. Therefore, all costs associated with complying with these requirements should be included in any pricing quoted by the offeror.

M. Permits and Applicable Laws

By submitting a proposal, offeror acknowledges its acceptance of the RFP specifications and the contract terms and conditions without change except as otherwise expressly stated in the submitted proposal.

If an offeror takes exception to a contract term or provision, the offeror must state the reason for the exception and state the specific contract language it proposes to include in place of the provision. Any exceptions to the contract must be submitted as an attachment to the offeror's response. Proposed exceptions must not conflict with or attempt to preempt mandatory requirements specified in the RFP.

Offerors shall at their own expense obtain all necessary permits, certifications, and licenses and shall comply with all applicable local, state, and federal laws, ordinances, rules, and regulations necessary to the full execution of the requirements stated herein. Offerors shall maintain all such permits, licenses, certifications, and compliances in a current status throughout the course of the contract. Offerors shall submit copies of permits, licenses, and certifications evidencing proof of the aforementioned immediately upon request of DCSD. Offerors shall be in compliance with registration with the Georgia Secretary of State's office as applicable.

N. Infringement

Offeror shall fully indemnify Indemnitees against any claims of infringement of any patent, copyright, trade secret, trademark, or other intellectual property rights related to the offeror's response to this RFP or services performed upon contract award. Offeror's obligation to indemnify any Indemnitee shall survive the completion, expiration, or termination of offeror's agreed-upon services for any reason.

O. Ownership Rights

DCSD shall retain ownership rights to the contents of all documents, supporting literature, and data submitted by offerors to this RFP.

P. Non-Collusion

Upload this documentation under the Response Attachment tab via IonWave titled "Non-Collusion".

Offerors shall fully certify that they, as individuals or as officials of a business entity, have not entered into any agreement, participated in collusion, or otherwise taken any action in restraint of free and competitive responses to this RFP. Further, offerors guarantee that their response is not made in conjunction with or on behalf of another party and that they have not been directly or indirectly induced in any manner or taken any action to result in a restriction of trade or in an unfair advantage.

Q. Conflict of Interest

Upload this documentation under the Response Attachment tab via IonWave titled "Conflict of Interest".

Offeror shall use its best efforts to disclose with their proposal the name of any officer, director, or agent who also is a DCSD employee, agent, representative, contractor, immediate family member (spouse, child, sibling, or parent or the spouse of a child, sibling or parent) or DeKalb County Board of Education member.

Offerors shall also disclose the name of any DCSD employee, agent, representative, contractor, immediate family member or board member who owns, directly or indirectly, an interest in five percent or more in the Offeror's company or any of its branches. In the event the Offeror was aware of a conflict of interest prior to the

award of the contract and did not disclose the conflict DCSD may, at its discretion, terminate the contract for default.

The Offeror further agrees that, if after award, a conflict of interest is discovered, an immediate and full disclosure in writing must be made to the DCSD Purchasing Department which must include a description of the action which the Offeror has taken or proposes to take to avoid or mitigate such conflicts. If a conflict of interest is determined to exist, DCSD may, at its discretion, cancel the contract. Offerors shall certify that their response to this RFP is impartial, at arms-length, and free of any conflict of interest at this time, unfair advantage, or personal benefit to any DCSD official.

R. Financial Stability

Upload this documentation under the Response Attachment tab via IonWave titled "FINANCIAL STATEMENTS".

1. Offerors shall provide a copy of their company's audited financial statements for the previous two (2) years – 2022 and 2023. A certified audit is preferred however, an offeror's 2022 and 2023 tax returns and balance sheets will be accepted.
2. Indicate here if your company is publicly traded or not publicly traded:
My company is publicly traded. _____/
My company is not publicly traded. _____/
3. If your company is a publicly traded company, provide a copy of your company's annual report for the previous two (2) years – 2022 and 2023.
4. List all civil and criminal proceedings your company has been the subject of, or named a party in, and provide the outcome of those proceedings. This list should include any lawsuits, administrative actions, or litigation to which your company is currently a party or has been a party. Please explain the basis for all claims, your response to those claims and state whether a settlement was reached, or a judgment entered.
5. State whether your company, or any affiliate currently or previously associated with your company, has ever filed a petition in bankruptcy, taken any actions with respect to insolvency, reorganization, receivership, moratoriums or assignment for the benefit of creditors, or otherwise sought relief from creditors.
6. State whether your company was the subject of any order, judgment or decree not subsequently reversed, suspended or vacated by any court permanently enjoining your company from engaging in any type of business practice.

S. No Obligation/No Award Guaranteed/Cost to Propose

This RFP does not commit DCSD to contract with any offeror to this RFP. There is no guarantee of any offeror receiving an award or contract as a result of submitting a response to this RFP. The contract, if any, will be awarded to the offeror whose proposal offers the best value to DCSD in meeting the required scope of work described herein, if the appropriate funds are available and the contract is approved by the DeKalb County Board of Education. No obligation or commitment is incurred by the DeKalb County Board of Education from the receipt of any proposal, marketing materials, or presentations. There is no guarantee that any offeror will receive an award as a result of submitting a proposal. Any/all costs incurred by the offeror in preparation and submission of this proposal are the sole responsibility of the offeror. Expenses incurred by the offeror will not be reimbursed by DCSD or become a reason for contracting with the offeror.

T. Confidentiality and Non-Disclosure

Information made available to offerors by DCSD shall be used only for purposes related to responding to this RFP and shall not be used for any other purpose without the express written permission of DCSD.

Offerors to this RFP unequivocally agree to assume responsibility for protecting and safeguarding the confidentiality of DCSD records that are not public information. Such information may include but is not limited to student and human resource file contents.

U. Business License

Upload this documentation under the Response Attachment tab via IonWave titled "BUSINESS LICENSE".

Offerors shall submit with their proposal, a copy of their valid company business license. If the offeror is a Georgia corporation, offeror shall submit a valid county or city business license.

If the offeror is not a Georgia corporation, offeror shall submit a certificate of authority to transact business in the state of Georgia and a copy of their valid business license issued by their home jurisdiction. If offeror holds a professional certification which is licensed by the state of Georgia, offeror shall submit a copy of their valid professional license. Any license submitted in response to this requirement shall be maintained by the offeror for the duration of the contract.

V. Protest Process

This section describes the mandatory administrative procedure whereby Offerors submitting sealed competitive bids/proposals (hereinafter referred to as "bidders") to DCSD for proposals worth \$100,000 or more may challenge the solicitation process, and whereby bidders/Offerors on sealed competitive bids directly related to Vendor Services for proposals worth \$100,000 or more, may challenge contract awards.

1. **Protests.** A bidder may file a written protest challenging DCSD's compliance with applicable procurement procedures subject to the bidder's compliance with the provisions outlined below. Any such written protest will be resolved in accordance with these provisions:
 - a) appropriate identification of the solicitation;
 - b) a statement of reasons for the protest;
 - c) supporting exhibits, evidence, or documents to substantiate any claims unless not available within the filing time (in which case the Offeror must proceed to file the protest during the filing period identified below but state the expected availability of the material); and the desired remedy.
2. **Types of Challenges.** Any bidder interested in and capable of responding to a competitive solicitation may file a protest with respect to the competitive solicitation process including, but not limited to, a challenge to specifications or any events or facts arising during the solicitation process. Any bidder submitting a timely bid/proposal in response to a competitive solicitation may file a protest with respect to DCSD's intended or actual contract award including, but not limited to, events or facts arising during the evaluation and/or negotiation process.
3. **Form of Protest.** At a minimum, the written protest must include the following:
 - a) the name and address of the protestor;
 - b) appropriate identification of the solicitation;
 - c) a statement of reasons for the protest;
 - d) supporting exhibits, evidence, or documents to substantiate any claims unless not available within the filing time (in which case the Offeror must proceed to file the protest during the filing period identified below but state the expected availability of the material); and the desired remedy.

DCSD, at its discretion, may deem issues not raised in the initial protest as waived with prejudice by the protesting Offeror.

4. **Filing Protests.** A protest is considered to be properly filed when it is in writing, signed by a company officer authorized to sign contracts on behalf of the Offeror, and is received by the Vendor Services. The protest may be sent by any of the following means:

MAIL: Attention: Carla Smith, Executive Director
DeKalb County School District
Vendor Services

1701 Mountain Industrial Boulevard
Stone Mountain, Georgia 30083

Email: solicitationquestions@dekalbschoolsqa.org

The Offeror must observe the following deadlines when filing a protest:

Type of Protest	Protest Filing Deadline
Challenge to Competitive Solicitation Process	Two (2) business days prior to the closing date and time of the solicitation as identified on the Invitation to Bid.
Challenge to an Intended or Actual Contract Award	In the event DCSD posts a Notice of Intent to Award ("NOIA"), the protest must be filed within ten (10) calendar days of the date the NOIA is posted.
	In the event DCSD does not post a NOIA, the protest must be filed within ten (10) calendar days of the date the Notice of Award ("NOA") is posted.

If a bidder fails to file a protest by the applicable deadline, such failure shall be deemed as a waiver with prejudice of any grounds the bidder may have for protest.

5. Stay of procurement during protest review.

When a protest challenging the competitive solicitation process has been timely filed at least two (2) business days prior to the closing date and time, the solicitation shall not close until a final decision resolving the protest has been issued, unless the facilities management department makes a written determination that the closing of the solicitation without delay is necessary to protect the interests of DCSD.

When a protest challenging an intended contract award has been timely filed, DCSD shall not proceed to actual contract award unless the Vendor Services Department makes a written determination that the issuance of a contract or performance of the contract without delay is necessary to protect the interests of DCSD. If it is determined that it is necessary to proceed with contract performance without delay, the bidder/Offeror with this contingent contract may proceed with performance and receive payment for work performed in strict accordance with the terms of the contract. The provisions of this paragraph are not applicable to a protest pertaining to events or facts arising during the solicitation process.

6. Protest Resolution.

The Vendor Services Department shall review and issue a written decision on the protest within seven (7) business days. This decision shall be deemed final. Available remedies for sustained protests are as follows:

- If a protest is sustained prior to the closing date and time of the solicitation, available remedies may include, but are not limited to, the following: modification of the solicitation document including, but not limited to, specifications and terms and conditions; extension of the solicitation closing date and time (as appropriate); and cancellation of the solicitation.
- If a protest of the intended/actual contract award is sustained, available remedies may include but are not limited to, the following: revision or cancellation of the NOIA/NOA, re-evaluation and re-award, or re-solicitation with appropriate changes to the new solicitation.

7. Costs

In no event shall a bidder be entitled to recover any costs incurred in connection with the solicitation or protest process, including, but not limited to, the costs of preparing a bid/proposal, the costs of participating in the protest process, or any attorney fees.

PART III SCOPE OF WORK

A. Purpose/Project Overview

The DeKalb County School District (DCSD) is seeking highly qualified, experienced, capable, fully licensed for both intrastate and interstate travel, and responsible charter bus service companies to provide a variety of passenger carrier services for DCSD students and staff expressly for educational and school related functions.

DCSD reserves the right to make multiple awards. DCSD at its discretion, determines the criteria and process whereby bids are evaluated and awarded. No damages shall be recoverable by any challenger as a result of these determinations or decisions by DCSD.

Awarded offeror shall provide services in accordance with the specifications, requirements and terms and conditions stated herein. Services shall include all labor, materials, tools specialized equipment, supplies, trained personnel, insurance, travel, per diem, direct and indirect administrative costs, overhead, tolls, parking, fuel, lodging, all other costs and charges, and all things and services necessary to provide Charter Bus Services in accordance with the requirements of this RFP. There shall be no add-on charges of any kind.

DCSD, at its discretion, determines the criteria and process whereby proposals are evaluated and awarded. No damages shall be recoverable by any challenger as a result of these determinations or decisions by DCSD.

DCSD reserves the right to add or remove DCSD facilities (schools, centers and portable classrooms) as needed.

B. Project Scope of Services

The District is seeking multiple vendors for this service. This service may not be subcontracted out, except to other bus companies that are on the District's approved carrier list. Any bus that is subcontracted out must be on **Attachment C, Bus List – Equipment Summary** of the approved carrier providing the subcontracted service(s).

Special Instructions And Conditions

1. Offeror shall provide ground transportation for students and staff to and from school related activities.
2. Services may be required for one (1) or more days of travel and include overnight stay.
3. Services may be required for intrastate and interstate travel. Some examples of recent DCSD trips include:

a. Field Trip Example

Travelers: (Who will be traveling i.e. school, organization, team, i.e. Blue Elementary School 5th Graders)
 Purpose of Travel: (Field Trip, Sporting event)
 Number of Travelers: 25
 Departure Date: December 15, 2024
 Departure Location: (Where the trip will depart from; Moss High School)
 Coach Arrival Time: (The time the bus needs to arrive for before departure)
 Departure Time: (The expected time of departure)
 Destination: (Where the trip is headed, i.e. Atlanta Aquarium)
 Destination Arrival Time: (Expected time of arrival at destination, 9:15 AM)
 Length of Stay: (The scheduled time in hours the trip will remain at the destination, i.e. 4-hours)
 Return Date: December 15, 2024
 Return Departure Location: (The location where the trip will return, i.e. Atlanta Aquarium)
 Return Departure Time: (The expected time of departure from the event, i.e. 5:45 PM)
 Arrive Back Location: The location where the trip will return to, i.e. James High School)
 Arrive Back Time: (The expected time the trip will arrive at the Arrive Back Location, i.e. 7:30 PM)

b. Athletic Department Field Trip Example

Travelers: Stephenson High School Football Team/Three (3) Coaches for Football, Four (4) Coaches for Band
 Purpose of Travel: State Playoff Game
 Number of Travelers: 56
 Departure Date: January 6, 2025
 Departure Location: Stephenson High School
 Report Time for Travelers: 9:30 AM
 Departure Time: 10:00 AM
 Destination: Ware County High School, Waycross, Georgia
 Arrival Time at Destination: 3:00 PM
 Length of Stay: Seven (7) hours
 Return Date: January 6, 2025
 Return Departure Location: Ware County High School, Waycross, Georgia
 Return Departure Time: 10:00 PM
 Arrive Back Location: Stephenson High School
 Arrive Back Time: 3:00 AM

4. Offeror shall list the variety and quantity of available fleet vehicles, including but not limited to full size buses (each providing minimum seating for 47-55 passengers); and mini coaches. Full size buses shall be "suburban or intercity coach" style accommodations (build on a "heavy" chassis as defined in the bus industry), with lavatory facilities, heat and air conditioning, tinted glass (preferable), overhead baggage or parcel racks, adequate headroom (a minimum of 74 inches preferable), and other features normally associated with comfortable suburban or intercity passenger service. Upon at least 48-hours prior notice, Offeror must ensure that the requested fleet vehicle(s) is readily accessible to and usable by individuals with disabilities, including but not limited to individuals who use wheelchairs and/or ramps. The entry doorstep height should be as low as is practical to permit easy boarding by passengers. In their proposal, the Offeror shall provide accommodation specification associated with other types of vehicles such as mini coaches. Offerors are not required to bid both types of vehicles to submit a proposal for this solicitation. Note: Offeror shall include all full-size buses on Attachment C, Bus List/Equipment Summary. Upload this documentation under the Response Attachment tab via IonWave titled "Attachment C – Bus List/Equipment Summary".

5. Each vehicle shall be equipped to meet all applicable federal and state Highway Specifications, Interstate Commerce Commission specifications and local specifications, safety standards, emission requirements, and handicap provisions. It is preferred that each bus have a front destination sign. Offeror shall state if their vehicles are equipped with wheelchair lifts to allow persons with wheelchairs to board on Attachment C, Bus List – Equipment Summary.
6. Each vehicle shall be maintained in good working condition, to include but not limited to properly functioning reclining seats, overhead bins that close, and operable interior lights, if applicable. **Each vehicle shall not be more than six (6) years old.** Overall appearance, interior and exterior, must be clean, in good repair, and free of unpleasant odors.

If an awarded charter bus service vehicle breaks down in a location that makes it impossible or unrealistic for the charter bus service to efficiently recover the students, the charter bus service may utilize the nearest/closest federally approved and fully insured carrier to assist the broken-down bus. The replacement carrier must be compliant with the U.S. Department of Transportation ("DOT") regulations. The District will ensure the replacement carrier's compliance via the DOT's Safety Measurement System (<https://ai.fmcsa.dot.gov/sms/>).
7. Equipment Summary. Offerors shall provide a summary of all vehicles that may be provided to DCSD for use. Refer to Attachment C, Bus List – Equipment Summary. In addition, offerors shall provide a current copy of the Georgia Department of Public Safety vehicle annual inspection report with a satisfactory rating for all vehicles listed on Attachment C, Bus List/Equipment Summary. Upload this documentation under the Response Attachment tab via IonWave titled "Attachment C – Bus List/Equipment Summary".
8. Storage of all vehicles shall exclusively be the responsibility of the Offeror.
9. All drivers of the vehicles shall have specialized driver training. Drivers shall have received customer relations training prior to providing any services under this contract. All customer service complaints received by the Contractor shall be reported verbally to the DCSD within 24 hours and followed up in writing within ten (10) working days.
10. All drivers must have a Commercial Driver's License (CDL) with a Passenger endorsement from the Department of Driver Services (DDS). Offerors are required to provide a list of all certified drivers under the company's employment on the Driver Certification Form and include a copy of each driver's license. Refer to Attachment B, Driver Certification Listing. Upload this documentation under the Response Attachment tab via IonWave titled "Attachment B – Driver Certification Listing".
11. All drivers must have a valid medical certificate. Upload this documentation under the Response Attachment tab via IonWave titled "Valid Medical Certificate".
12. The contractor shall be responsible for paying all toll charges, licenses, fees, taxes, parking fees, violation fines, and other operating costs incurred by the Contractor as part of this program. **There shall be no add-on charges of any kind.**
13. If lodging is required, the contractor will book and pay the actual lodging costs of the driver. Driver's meals shall be the responsibility of the Contractor.
14. All vehicles shall be equipped with two-way radios, cellular telephones, or like equipment that will enable communication with the Contractor's administrative and maintenance facility.
15. The Contractor shall be responsible for providing all services, equipment, functions, and all things necessary for the safe, reliable, and efficient operation of the vehicle service that are not specifically discussed herein.
16. The driver shall not smoke or operate a cell phone while performing the services provided for herein.
17. All Contractor drivers providing services to DCSD shall have been issued a DCSD identification badge. Badges are issued to drivers once a background check has been completed by the DCSD. The cost of

- performing driver background check will be billed to the Contractor for payment (see Part II, F). Drivers who have not been issued an identification badge by the DCSD will not be permitted to perform services and shall immediately be replaced by an employee already in possession of DCSD identification badge.
18. During field trips, bus and driver must remain with the group from DCSD departure through return to DCSD school/facility.
 19. Driver must have precise directions to specified locations upon arrival at DCSD, and not rely on DCSD staff.
 20. No friends or family of the driver are to accompany them on any trip at any time.
 21. Charter Buses must arrive at Pick-Up location at least twenty (20) minutes prior to departure time.
 22. Awarded Carriers must immediately contact the Requestor or designee for any of the following while contracted for an event: Bus accident (all types, minor and major); Breakdowns (All incidents in which the bus is not able to precede); Delays (Any delay which will impair the departure/arrival).
 23. All contract bus drivers will always present themselves in a professional manner with both students and staff during contract event period. Failure to do so will disqualify said driver from further contracts with DCSD.

Vehicle Maintenance

- a. The Contractor shall be fully responsible to meet or exceed all Federal Motor Carrier Safety Administration (FMCSA) and Department of Transportation (DOT) required inspections. During the term of the contract, the DCSD reserves the right to review current vehicle inspection and repair records.
- b. The Contractor shall be responsible for providing fuel, lubricants, tools, and employee uniforms.
- c. All vehicles shall have operable heating and air conditioning.
- d. DCSD expects all buses provided under this RFP to be in top operating condition. Firms that provide substandard buses that cause breakdowns, delays or otherwise inconvenience the participants or put them at risk, will be debarred for a to-be-determined length of time from participating in DCSD solicitations until such time as all problems have been demonstrated to have been corrected.
- e. Offeror shall provide information in their proposal of any additional services they will provide (i.e. lodging arrangements, tour guide arrangements, tour itinerary, etc.)

Request For Service/Reservations

- a. Individual schools or departments will contact the awarded offeror to request a quote and the pricing shall be based on pricing submitted in the proposal. The District may request services verbally or in writing. However, verbal orders must be acknowledged by the contractor within five (5) calendar days from the date of the order on the Contractor's standard confirmation form.
- b. DCSD has the right to request departure points anywhere within the County, weekdays, or weekends, at no additional charge.
- c. Notice of cancellation for a trip after reservations have been made, shall be given 24 hours before departure time at no cost to the DCSD. For service where less than 24-hour notice is given, except for weather conditions, the District agrees that Contractors may charge \$250.00 as a cancellation fee, if cancelled before leaving the terminal or cancelled on the job.
- d. DCSD has the right to revise or cancel trips due to snow emergency or other weather conditions, within two (2) hours' notice prior to the first pick-up, without financial penalty, and to revise departure and return times, trip intervals and number of trips during the time period covered by the contract without any additional cost to the DCSD.

Method Of Ordering

Purchase order(s) for bus services will be issued as required throughout the period of this contract and will become an integral part of the resulting contract. The purchase order(s) does not supersede any provision of the resulting contract. Blanket purchase order(s) may be issued by the Using Department in place of individual purchase orders, to expedite the procurement process for contracted services.

Cost Of Services

The Offeror shall include all charges incurred in fulfilling the terms of each contract. Contractors shall provide a cost breakdown for each service separately (i.e., hourly, daily, per mile, overnight stay, etc.). Pricing should include all reasonable expenses incurred by the Contractor (i.e., fuel, mileage, lodging (if applicable), etc.). Refer to Attachment A, Cost Proposal Form.

C. Brochures, Catalogs, Manuals, Websites, Literature

In addition to the formal response to this RFP, all offerors are encouraged to submit brochures, catalogs, manuals, website materials, industry literature, and any other marketing and informational media which will support and enhance their submission value.

D. Added Value

Offerors are encouraged to describe in detail all added value or additional services or benefits available and offered at no cost to DCSD in their RFP responses. Attach and label as **"ADDED VALUE."**

E. Technical Proposal

DCSD advertises this RFP as an opportunity for interested and qualified firms specializing in providing assessment services for science centers to submit responses consistent with the scope of work stated herein. Respondents to this RFP are encouraged to submit their most comprehensive, innovative and creative proposals for services for DCSD.

DCSD may, at its sole discretion, select or reject all or portions of the service(s) proposed from responsive offerors. As a part of the evaluation process, DCSD may find it necessary to evaluate the addition or deletion of components of an offeror's proposal in order to make equivalent comparisons to other proposals. DCSD will select the offeror whose proposal DCSD determines best meets the needs of DCSD, based on the requirements and evaluation criteria set forth herein.

The determination of the successful proposal will be based upon information supplied by the offeror in the RFP response and upon other information that will be obtained by DCSD as it deems necessary. Proposal conformance to RFP instructions, terms, conditions, and requirements is critical to offeror responsiveness.

The lowest-cost proposal submitted may not necessarily be determined to be the most responsive and responsible proposal when all factors have been considered. However, the quoted price is an important factor in the determination of the selected proposal.

Technical Proposals shall include the following:

Compliance Information

Firms must meet minimum criteria as specified to receive further consideration. This is a compliance section and carries no evaluation points. Proposals shall include the following:

The submitting company must be licensed by the State of Georgia or otherwise duly licensed in such a manner as to be able to provide all services specified in this RFP in Georgia and all documents must be in the name of the submitting company.

All employees of the submitting company that are assigned to this project must be either licensed by the State of Georgia or, if licensed by another state, authorized by Georgia to provide the licensed services in Georgia. Company must submit copies of all employees' licenses that will be assigned to this project.

Litigation Information: Identify and briefly discuss any instances in the past five (5) years where your contract was terminated, with or without cause. Provide Owner name, project name and Owner Project Representative Name and Number. For joint ventures responding to this RFP, provide the above information as it pertains to the joint venture and for each partner or entity creating said joint venture. If there is no failure or failures to complete a contract, please include a statement that the Firm has never failed to complete a contract or contracts or have defaulted or have been declared in default on any contract.

Identify any legal actions that have been filed against your company for services rendered in connection with in the past (5) years. Provide a brief explanation for each occurrence and the outcome/disposition. If there have been no legal actions filed against your company, please include a statement that the Company has not had any legal actions filed against them in the past five (5) years.

Evaluation Criteria

An Evaluation Committee will evaluate the proposals using the following criteria:

1. Firm's Overview (15 points)

- a. Provide a full and complete company profile to include, but not limited to Firm's name, address, headquarters and or branch office handling this project, as well as primary contact name, title, related telephone/fax numbers and email address.
- b. State how many years licensed to do business under the name stated above. Describe firm ownership structure and history.
- c. List the number of permanent licensed employees and provide an organizational chart of the firm. Include management-level employee(s) the firm intends to assign to the project. Include a professional biographical summary including any certifications/licenses and detailed outline of the role and responsibility of each employee that will be assigned to the project.

2. Scope of Services (25 points)

- a. Please provide your company's comprehensive and proposed strategy for providing charter bus services as outlined in the scope of work: Special Instructions, Vehicle Maintenance and Request for Services/Reservations. Please be detailed and specific in your response to each requirement.
- b. Provide the name and telephone number of the individual(s) that can be contacted in case of an emergency or for services needed after hours, holidays or weekends.
- c. Provide your company procedures and timeline to replace a disabled bus within the State of Georgia, outside the State of Georgia, i.e. accident breakdown, etc.
- d. Describe in detail your company training and education program for employees.
- e. Describe in detail your company's ability for accommodating disabled and special needs riders.
- f. Describe in detail amenities on units (bathrooms, TV/DVD, Wi-Fi, etc.)

3. Firm's Relevant Experience and Expertise (25 points)

- a. Submit past experience with projects that are comparable in scope and organizational size which best illustrates your firm's ability to provide charter bus services for K-12 school districts. While K-12 experience is preferred, experience with other governmental entities is allowed.

Please list no more than ten (10) projects and do not list projects that were not completed by your firm or completed over ten (10) years ago. Each project listed should include the following information:

1. Company/Entity Name
2. Mailing Address
3. Contact Name, Phone Number, and Email Address
4. Scope of Services Provided
5. Project Start and Finish Date

4. References (5 points)

- a. Minimum of three (3) references required. Offers must complete and upload Attachment H, Offeror Client Reference Form. Information provided on Attachment H: Offeror Client Reference Form, must be legible.

DCSD reserves the option of contacting any of the references provided to confirm information provided.

5. Cost Proposal (30 points) – Do not include with Technical Proposal

- a. Indicate your proposed price to provide the services as stated in this RFP using **Attachment A – Cost Proposal Form** provided as part of this RFP.
- b. Please provide any and all pricing breakdown as requested on the **Attachment A- Cost Proposal Form**.
- c. The **Attachment A-Cost Proposal Form** shall not be altered in any way. Any alterations to the provided cost proposal form may cause your company to be deemed non-responsive and disqualified from further consideration.
- d. The **Attachment A-Cost Proposal Form** shall be signed by an authorized company representative. Failure to sign the **Attachment A-Cost Proposal Form** may result in your proposal being deemed non-responsive.

Relative Weight	Evaluation Criteria
15	Firm's Overview
25	Scope of Services
25	Firm's Relevant Experience and Expertise
5	References
30	Cost Proposal
100 points	

F. Transition Plan/Transition on Commencement of Contract

The awarded offeror shall assume full services in accordance with the award of the RFP. The awarded offeror shall coordinate and cooperate with DCSD's existing provider(s) to ensure a smooth and orderly transition with uninterrupted services.

Transition and Continuity of Service upon Expiration of Contract

Continuity of services is necessary to DCSD. The awarded offeror agrees to this philosophy and upon expiration of contract, agrees to:

- a. Exercise best efforts and cooperation for an orderly and efficient transition to another provider or to DCSD.
- b. Negotiate a plan in good faith with successor to determine the nature and extent of the phase-in, phase-out services required. The plan shall specify a date for services described in the plan and shall be subject to approval by DCSD. The existing provider shall provide sufficiently experienced personnel during the phase-in and phase-out periods to ensure that the imperious services in the contract are maintained at the required level of need and proficiency.
- c. All DCSD property (including but not limited to, students and DCSD records, parts, equipment, facilities, keys, and materials) shall be returned to DCSD upon expiration of contract.
- d. Offeror shall include in their response any DCSD or any subsequent contractor requirements if offeror is awarded this contract and does not retain this contract upon its expiration.

G. REQUIRED CONTENT / DOCUMENT CHECKLIST

All potential respondents must register as a vendor at <https://dekalbschoolsga.ionwave.net/Login.aspx>.

IMPORTANT NOTICE: Submittals to this solicitation will be received electronically on the DeKalb County School District website at <https://dekalbschoolsga.ionwave.net/Login.aspx>.

IonWave will not accept a bid submission without the required documents listed below. Failure to upload the required information and/or documentation required in this solicitation may cause the submission to be declared non-responsive and rejected.

Offerors are required to upload one (1) pdf. copy electronically via <https://dekalbschoolsga.ionwave.net/Login.aspx> of their response. Offerors must reply in a narrative to each requirement and question. "Understand and comply" responses are not acceptable. All RFP submissions must include the following items and attachments.

The Request for Proposals document, RFP 25-472 Charter Bus Services (MUST BE the first document in the submission); this document is located at <https://dekalbschoolsga.ionwave.net/Login.aspx>

Table of Contents for your submission

- Addenda – Each individual Addendum must be printed, signed, and inserted immediately following the Table of Contents (Upload Required)
- Audited Company Financial Statements/Company Annual Reports for 2022 and 2023 (Upload Required)
- Business License (Upload Required)
- Certificate of Insurance (Upload Required)
- Valid Medical Certificate (Upload Required)
- Attachment A – Cost Proposal Form/Fee Schedule (Upload Required)
- Attachment B – Driver Certification Listing (Upload Required)
- Attachment C – Bus List/Equipment Summary (Upload Required)
- Attachment D – DCSD Locations and Addresses
- Attachment E – Non-Collusion (Upload Required)
- Attachment F – Conflict of Interest (Upload Required)
- Attachment G – Critical Paragraphs (Upload Required)
- Attachment H – Offeror Client Reference Form (Upload Required)
- Attachment I – Statement of Confidentiality (Upload Required)
- Attachment J – Suspension and Debarment Certification (Upload Required)
- Attachment K – Immigration & Security Certification (Upload Required)
- Attachment L – Sample Service Agreement
- Attachment M – Signature Page (Upload Required)
- Technical Proposal (Upload Required)
- Brochures, Catalogs, Manuals, Websites, Literature, and other marketing media
- Added Value

EXHIBIT "B"



RFP 25-472 Addendum 4 Coast to Coast Tours LLC Supplier Response

Event Information

Number: RFP 25-472 Addendum 4
Title: Charter Bus Services
Type: Request for Proposal-Non Capital
Issue Date: 10/10/2024
Deadline: 11/5/2024 03:00 PM (ET)

Contact Information

Contact: Fred Christopher
Address: 1701 Mountain Industrial Blvd
Stone Mountain, GA 30083
Phone: 1 (315)
Email: solicitationquestions@dekalbschoolsga.org

Coast to Coast Tours LLC Information

Contact: Willie Johnson
Address: 3401 Norman Berry Drive
Suite 272
East Point, GA 30344
Phone: (678) 705-3965
Fax: (470) 704-8294
Email: wjohnson@coasttocoasttours.com
Web Address: www.coasttocoasttours.com

By submitting your response, you certify that you are authorized to represent and bind your company.

Willie B. Johnson, Jr
Signature

wjohnson@coasttocoasttours.com
Email

Submitted at 11/4/2024 08:10:29 PM (ET)

Supplier Note

We have worked with DCSD for several years and would like to continue our relationship. Thanks and we look forward to working with you. Coast to Coast Tours, LLC

Requested Attachments

Audited Financial Statements 2022	Financial Information - 2022.pdf
Audited Financial Statements 2023	Financial Information - 2023.pdf
Business License	Business License and Registration.pdf
Certificate of Insurance	Accord Insurance Confirmation.pdf
Attachment A - Cost Proposal Form	Attachment A - Cost Proposal Form.pdf
REVISED Attachment B - Driver Certification Listing	Attachment B - Driver Certification Listing.pdf
Attachment C - Bus List/Equipment Summary	Attachment C - Bus List Equipment Summary.pdf
Attachment E - Non-Collusion	Attachment E - Non-Collusion.pdf
Attachment F - Conflict of Interest	Attachment F - Conflict of Interest.pdf
Attachment G - Critical Paragraphs	Attachment G - Charter Bus Services.pdf
Attachment H - Offeror Client Reference Form	Attachment H - Client References.pdf
Attachment I - Statement of Confidentiality	Attachment I - Statement of Confidentiality & Non-Disclosure.pdf
Attachment J - Suspension and Debarment Certification	Attachment J - Suspension & Debarment Certification.pdf
Attachment K - Immigration & Security Certification	Attachment K - Immigration & Security Certification.pdf

Attachment M - Signature Page

Technical Proposal

Brochures, Catalogs, Manuals, Website, Literature, etc.

Added Value

RFP 25-472 Addendum No. 1

RFP 25-472 Addendum No. 2

RFP 25-472 Addendum No. 3

RFP 25-472 Addendum No. 4

Attachment M - Signature
Page.pdf

DeKalb County Technical
Capability.pdf

Website and Capability
Statement.pdf

Add Ons.pdf

Addendum No. 1.pdf

Addendum No. 2.pdf

Addendum No. 3.pdf

Addendum No. 4.pdf

STATE OF GEORGIA

Secretary of State

Corporations Division

313 West Tower

2 Martin Luther King, Jr. Dr.

Atlanta, Georgia 30334-1530

Annual Registration

Electronically Filed

Secretary of State

Filing Date: 01/01/2024 21:13:02

BUSINESS INFORMATION

BUSINESS NAME : COAST TO COAST TOURS, LLC

CONTROL NUMBER : 0401300

BUSINESS TYPE : Domestic Limited Liability Company

ANNUAL REGISTRATION PERIOD : 2024, 2025, 2026

BUSINESS INFORMATION CURRENTLY ON FILE

PRINCIPAL OFFICE ADDRESS : 3401 Norman Berry Dr, Suite 255, East Point, GA, 30344, USA

REGISTERED AGENT NAME : JOHNSON, WILLIE B., JR.

REGISTERED OFFICE ADDRESS : 1008 MIDDLEBROOK DRIVE, McDonough, GA, 30252, USA

REGISTERED OFFICE COUNTY : Henry

UPDATES TO ABOVE BUSINESS INFORMATION

PRINCIPAL OFFICE ADDRESS : 3401 Norman Berry Dr, Suite 273, East Point, GA, 30344, USA

REGISTERED AGENT NAME : JOHNSON, WILLIE B., JR.

REGISTERED OFFICE ADDRESS : 1008 MIDDLEBROOK DRIVE, McDonough, GA, 30252, USA

REGISTERED OFFICE COUNTY : Henry

AUTHORIZER INFORMATION

AUTHORIZER SIGNATURE : Willie B. Johnson, Jr

AUTHORIZER TITLE : Organizer

Secretary of State
Corporations Division
315 West Tower
#2 Martin Luther King, Jr. Dr.
Atlanta, Georgia 30334-1530

CONTROL NUMBER : 0401300
EFFECTIVE DATE : 01/08/2004
JURISDICTION : GEORGIA
REFERENCE : 0048
PRINT DATE : 01/08/2004
FORM NUMBER : 356

WILLIE B. JOHNSON, JR.
P.O. BOX 611
CONLEY, GA 30288

CERTIFICATE OF ORGANIZATION

I, Cathy Cox, the Secretary of State of the State of Georgia, do hereby certify under the seal of my office that

COAST TO COAST TOURS, LLC
A GEORGIA LIMITED LIABILITY COMPANY

has been duly organized under the laws of the State of Georgia on the effective date stated above by the filing of articles of organization in the Office of the Secretary of State and by the paying of fees as provided by Title 14 of the Official Code of Georgia Annotated.

WITNESS my hand and official seal in the City of Atlanta and the State of Georgia on the date set forth above.



Cathy Cox

Cathy Cox
Secretary of State

STATE OF GEORGIA

Secretary of State

Corporations Division

313 West Tower

2 Martin Luther King, Jr. Dr.

Atlanta, Georgia 30334-1530

CERTIFICATE OF EXISTENCE

I, **Brad Raffensperger**, the Secretary of State of the State of Georgia, do hereby certify under the seal of my office that

COAST TO COAST TOURS, LLC

a Domestic Limited Liability Company

was formed in the jurisdiction stated below or was authorized to transact business in Georgia on the below date. Said entity is in compliance with the applicable filing and annual registration provisions of Title 14 of the Official Code of Georgia Annotated and has not filed articles of dissolution, certificate of cancellation or any other similar document with the office of the Secretary of State.

This certificate relates only to the legal existence of the above-named entity as of the date issued. It does not certify whether or not a notice of intent to dissolve, an application for withdrawal, a statement of commencement of winding up or any other similar document has been filed or is pending with the Secretary of State.

This certificate is issued pursuant to Title 14 of the Official Code of Georgia Annotated and is prima-facie evidence that said entity is in existence or is authorized to transact business in this state.

Docket Number : 26942658
Date Inc/Auth/Filed: 01/08/2004
Jurisdiction : Georgia
Print Date : 03/17/2024
Form Number : 211



Brad Raffensperger

Brad Raffensperger
Secretary of State

Department of Planning & Community Development

City Hall

2757 East Point Street, East Point, GA 30344

Phone: 404.270.7212 Website: www.eastpointcity.org

G E O R G I A

**Certificate of Occupancy
COMMERCIAL**

Certificate No.: OF23-0262 Issued Date: 09/26/2023

Location Address: 3401 NORMAN BERRY DR 272

Name of Business: COAST TO COAST TOURS, LLC

Owner/Agent: COAST TO COAST TOURS, LLC

Zoning: C-1 Occupied Floor Area (Sq. Ft.): 1057

Occupant 7
Load:

Occupancy Type: BUSINESS

of Floors: 1

Construction Type: II-B

Special Conditions of Occupancy:

*This certifies that the structure located at the above address has been inspected and complies with
the requirements of the City of East Point Code.*

This certificate expires when the business changes ownership or moves locations

Chief Building Official
Santo Bowles

Signed:


Permits on behalf of Building Official & Fire Marshal
Terrance Harris, Permits Manager

Fire Marshal
Marcus Anderson

POST IN A CONSPICUOUS PLACE ON THE PREMISES



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/29/2024

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).

PRODUCER PA Post / Hilb Group of New Jersey 300 Tice Boulevard Suite 300 Woodcliff Lake NJ 07677		CONTACT NAME: Manny Holden PHONE (A/C, No. Ext.): (201) 252-3010 FAX (A/C, No.): (201) 252-3011 E-MAIL ADDRESS: mholden@hilbgroup.com	
INSURED Coast to Coast Tours, LLC 3401 Norman Berry Drive Suite 273 East Pointe GA 30344		INSURER(S) AFFORDING COVERAGE INSURER A: Lancer Insurance Company INSURER B: General Star Indemnity Co INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC # 26077 37362	

COVERAGES

CERTIFICATE NUMBER: 24-25 \$7M

REVISION NUMBER:

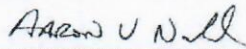
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE 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 INSR	INSR WVO	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC ☐ OTHER:			GL159191#3	08/27/2024	08/27/2025	EACH OCCURRENCE \$ 5,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 5,000,000 GENERAL AGGREGATE \$ 5,000,000 PRODUCTS - COM/POP AGG \$ Excluded
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☒ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY			BA175676#3	08/27/2024	08/27/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Underinsured motorist \$ 25,000
	UMBRELLA LIAB ☒ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED \$ RETENTION \$			IXG680357	08/27/2024	08/27/2025	PROPERTY DAMAGE (Per accident) \$ 2,000,000 EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			N/A			PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

Certificate Holder is added as an additional Insured but only to the extent that the Certificate Holder is held liable for the conduct of the Named Insured.

CERTIFICATE HOLDER**CANCELLATION**

DeKalb County School District 1701 Mountain Industrial Blvd Stone Mountain GA 30083	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 
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ACORD 25 (2016/03)

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/29/2024

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).

PRODUCER Allen Insurance Group 304 Martin Luther King Jr. Dr Fort Valley GA 31030		CONTACT NAME: Joyce Tischer PHONE (A/C, No, Ext): (478) 225-0042 E-MAIL ADDRESS: joyce.tischer@relationinsurance.com FAX (A/C, No):	
INSURED Coast to Coast Tours LLC P O Box 611 Conley GA 30288		INSURER(S) AFFORDING COVERAGE INSURER A: Manufacturers Alliance Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES

CERTIFICATE NUMBER: 2024-2025 VVC

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
	COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☐ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC ☐ OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ EACH OCCURRENCE \$ AGGREGATE \$
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☐ RETENTION \$						
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/ MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	Y	202401-1090562	06/12/2024	06/12/2025	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

CERTIFICATE HOLDER**CANCELLATION**

DeKalb Board of Education 1701 Mt. Industrial Blvd. Stone Mountain GA 30083	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
---	---

ACORD 25 (2016/03)

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**Attachment A
RFP 25-472
Charter Bus Services**

COST PROPOSAL FORM

The Offeror shall include all charges incurred in fulfilling the terms of each contract. Contractors shall provide a cost breakdown for each service separately (i.e., hourly, daily, per mile, overnight stay, etc.). Pricing should include all reasonable expenses incurred by the Contractor (i.e., fuel, mileage, lodging (if applicable), etc.)

NOTE: PRICING MUST BE PROVIDED IN THE REQUESTED FORMAT. PRICING PROVIDED IN OTHER FORMAT WILL BE DEEMED NON-RESPONSIVE AND YOUR PROPOSAL WILL NOT BE CONSIDERED.

Rate for full contained Charter Coach:

A. IN STATE TRAVEL

1. Up to 35 passenger mini-bus

\$ 725.00 for first 5 hours and \$ 135.00 per hour thereafter
\$ 1475.00 *Daily Rate

*Number of hours required to convert to daily rate 10

\$ 4.00 Rate per mile

2. Up to 40 passenger mini-coach

\$ 800.00 for first 5 hours and \$ 150.00 per hour thereafter
\$ 1675.00 *Daily Rate

*Number of hours required to convert to daily rate 10

\$ 4.50 Rate per mile

3. Up to 56 passenger full-size coach

\$ 975.00 for first 5 hours and \$ 165.00 per hour thereafter
\$ 1725.00 *Daily Rate

*Number of hours required to convert to daily rate 10

\$ 5.50 Rate per mile

B. OUT OF STATE TRAVEL**1. Up to 35 passenger mini-bus**

\$ 725.00 for first 5 hours and \$ 135.00 per hour thereafter

\$ 1475.00 *Daily Rate \$ 1475.00 Overnight Rate

*Number of hours required to convert to daily rate 10

\$ 500.00 Per day extra driver charge for trips that exceed 10 hours

\$ 4.00 Rate per mile

2. Up to 40 passenger mini-coach

\$ 800.00 for first 5 hours and \$ 150.00 per hour thereafter

\$ 1675.00 *Daily Rate \$ 1675.00 Overnight Rate

*Number of hours required to convert to daily rate 10

\$ 500.00 Per day extra driver charge for trips that exceed 10 hours

\$ 4.50 Rate per mile

3. Up to 56 passenger full-size coach

\$ 975.00 for first 5 hours and \$ 165.00 per hour thereafter

\$ 1725.00 *Daily Rate \$ 1725.00 Overnight Rate

*Number of hours required to convert to daily rate 10

\$ 500.00 Per day extra driver charge for trips that exceed 10 hours

\$ 5.50 Rate per mile

Pricing should include all reasonable expenses incurred by the Contractor (i.e., fuel, mileage, lodging (if applicable), etc.). Please refer to Cost of Services for additional information to provide comprehensive pricing.

Complete the following:

Coast to Coast Tours, LLC

Company Name

Willie B. Johnson, Jr.

CEO

Authorized Company Representative Name (please print)

Title

Willie B. Johnson Jr

11/1/2024

Authorized Company Representative Signature

Date

3401 Norman Berry Drive Suite 272 East Point, GA 30344

Address

678-705-3965

470-704-8294

Phone

Fax

wjohnson@coasttocoasttours.com

Email

DRIVER CERTIFICATION LISTING

Offerors are required to provide a list of all certified drivers that will be employed under this contract. Offeror shall include expiration dates of all certified drivers. Any driver(s) not listed at the time of this RFP may not be used until approved by DCSD. All drivers must have a Commercial Driver's License (CDL) with a Passenger endorsement from the Department of Driver Services (DDS).

Driver's Name	Georgia Driver's License #	Expiration Date	Valid Medical Certification - Yes or No
Eddie Benjamin	060697153	30-Jul-2025	Y
Anthony Boston	0223474911	01-Dec-2024	Y
Cordell Carter	980936025	28-Feb-2025	Y
Joseph Caughman	052116170	04-Oct-2028	Y
Deborah Chambliss	058989728	08-Nov-2024	Y
Flora Clark	057816148	05-Dec-2024	Y
Charles Driskell, Jr.	006147712	09-May-2032	Y
Kaiesha Edwards	058200045	07-Feb-2028	Y
Jacqueline Gamble	063194644	01-Aug-2031	Y
Roger Glover	021724621	19-Dec-2028	Y
Carroll House, Jr	058810554	09-Mar-2026	Y
Shetarye Howell	024659070	05-May-2028	Y
Tia Jackson	064179772	14-Sep-2025	Y
Willie B. Johnson, Jr	023546299	29-Dec-2025	Y
Shaniqua Lewis	070385116	23-Nov-2029	Y
Gloria Mitchell	019645997	18-Jan-2027	Y
Shirley Moore	034207814	01-Nov-2026	Y
Michael Pettis	005141521	18-Nov-2030	Y
Melanie Ridley	029307147	25-Aug-2030	Y
Tiffany Robinson	049694297	18-Feb-2027	Y
Kandice Taylor	051911878	01-Oct-2026	Y
Adrian Turner II	051130598	28-Apr-2025	Y
Vincent Williams	029526362	05-Jun-2025	Y
Chrislyn Wilson	049513411	16-Jul-2026	Y
Reginald Wilson	063680778	10-Mar-2031	Y

*Attach additional names/pages as necessary

Coast to Coast Tours, LLC

Offeror Company Name

Willie B. Johnson, Jr.

Company Representative Name

Willie B. Johnson Jr
Company Representative Signature

11/4/2024

Date

Attachment C
RFP 25-472
Charter Bus Services
BUS LIST/EQUIPMENT SUMMARY
(Attach Additional Pages as Necessary)

	Vehicle Mfg.	Year, Make and Model	Seating Capacity	Vehicle License #	Wheelchair Lift Yes or No
1	VanHool	2016/VanHool/C2045	56	CO206B	N
2	VanHool	2016/VanHool/CX045	56	C8660B	N
3	VanHool	2016/VanHool/CX245	56	C558CT	Y
4	VanHool	2017/VanHool/CX45	56	1C12EV	N
5	VanHool	2017/VanHool/CX45	56	C023DG	N
6	VanHool	2018/VanHool/TX45	56	TX045	Y
7	Temsa	2018/Temsa/TS35	56	C910ER	N
8	Ford	2018/Ford/Odyssey	56	C911ER	N
9	Ford	2018/Ford/Odyssey	56	C912ER	N
10	VanHool	2018/VanHool/C2045	56	C870DX	N
11					
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24					
25					

ANNUAL VEHICLE INSPECTION REPORT

REPORT NUMBER 65251691		FLEET UNIT NUMBER 131
DATE Dec 6 2023		
MOVER CARRIER OPERATOR COAST to COAST TOURS LLC		INSPECTOR'S NAME (PRINT OR TYPE) Michael Russell
ADDRESS 3401 NOELMAN BLVD Dr Suite 212		THIS INSPECTOR MEETS THE QUALIFICATION REQUIREMENTS IN SECTION 396.19 ☒ YES
CITY, STATE, ZIP CODE East Point Ga 30344		VEHICLE IDENTIFICATION (✓ AND COMPLETE) ☐ LIC. PLATE NO. ☒ VIN ☐ OTHER
VEHICLE TYPE ☐ TRACTOR ☐ TRAILER ☐ TRUCK ☒ BUS ☐ (OTHER)		INSPECTION AGENCY/LOCATION (OPTIONAL) Y02001A B1B2047710

OK	NOT OK	ITEM	OK	NOT OK	ITEM	OK	NOT OK	ITEM
✓		a. Service Brakes	✓		a. Vehicle parts, load, dunnage, spare tire, etc., secured.	✓		No cracks, discoloration, obstacles, etc. (see 393.60 for exceptions).
✓		b. Parking Brake System	✓		b. Front End Structure	✓		No missing, damaged, or inoperable wipers.
✓		c. Brake Drums or Rotors	✓		c. Intermodal Container Securement Devices	✓		Seats securely fastened to the vehicle structure.
✓		d. Brake Hose	N/A			✓		In place, securely attached, proper size, proper placement (see 393.86).
✓		e. Brake Tubing	✓		a. Steering Wheel Free Play			List any other condition(s) which may prevent safe operation of this vehicle. NONE
✓		f. Low Pressure Warning Device	✓		b. Steering Column			
✓		g. Tractor Protection Valve	✓		c. Front Axle Beam/All Other Steering Components			
✓		h. Air Compressor	✓		d. Steering Gear Box			
✓		i. Electric Brakes	✓		e. Pitman Arm			
✓		j. Hydraulic Brakes	✓		f. Power Steering			
✓		k. Vacuum Systems	✓		g. Ball and Socket Joints			
✓		l. Antilock Brake System	✓		h. Tie Rods and Drag Links			
✓		m. Automatic Brake Adjusters	✓		i. Nuts			
✓		a. Fifth Wheels	✓		j. Steering System			
✓		b. Pintle Hooks	✓		a. Axle Positioning Parts			
✓		c. Drawbar/Towbar Eye	✓		b. Spring Assembly			
✓		d. Drawbar/Towbar Tongue	✓		c. Torque, Radius or Tracking Components			
✓		e. Safety Devices	✓		a. Frame Members			
✓		f. Saddle-Mounts	✓		b. Tire and Wheel Clearance			
✓		a. No leaks forward of/ directly below the driver/sleeper compartment.	✓		c. Adjustable Axle Assemblies (Sliding Subframes)			
✓		b. Bus: No leaking/ discharging in violation of standard.	✓		a. Steer-Axle Tires			
✓		c. Unlikely to burn, char, or damage the electrical wiring, fuel supply, or any combustible part of vehicle.	✓		b. All Other Tires			
✓		a. No visible leak.	✓		c. Speed-Restricted Tires			
✓		b. Fuel Tank Filler Cap	✓		a. Lock or Side Ring			
✓		c. Fuel tank securely attached.	✓		b. Wheels and Rims			
✓		All required lights/reflectors operable.	✓		c. Fasteners			
✓			✓		d. Welds			

CERTIFICATION: THIS VEHICLE HAS PASSED ALL THE INSPECTION ITEMS FOR THE ANNUAL VEHICLE INSPECTION IN ACCORDANCE WITH 49 CFR PART 396.

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ANNUAL VEHICLE INSPECTION REPORT

REPORT NUMBER 65012495	FLEET UNIT NUMBER 132
DATE NOV 11 2023	

MOTOR CARRIER OPERATOR Coast to Coast Tours LLC	INSPECTOR'S NAME (PRINT OR TYPE) Michael G Russell
ADDRESS 340 NORMAN ROAD Dr Surt 272	THIS INSPECTOR MEETS THE QUALIFICATION REQUIREMENTS IN SECTION 396.19 ☒ YES
CITY, STATE, ZIP CODE East Point Ga. 30344	VEHICLE IDENTIFICATION (VIN AND COMPLETE) ☒ UIC. PLATE NO. ☒ VIN ☐ OTHER
VEHICLE TYPE ☐ TRACTOR ☐ TRAILER ☐ TRUCK ☐ BUS ☐ (OTHER)	INSPECTION AGENCY/LOCATION (OPTIONAL)

OK	NEEDS REPAIR	REPAIR DATE	ITEM	OK	NEEDS REPAIR	REPAIR DATE	ITEM	OK	NEEDS REPAIR	REPAIR DATE	ITEM
☒			a. Service Brakes	☒			a. Vehicle parts, load, dunnage, spare tire, etc., secured.	☒			No cracks, discoloration, obstacles, etc. (see 393.60 for exceptions).
☒			b. Parking Brake System	☒			b. Front End Structure	☒			No missing, damaged, or inoperable wipers.
☒			c. Brake Drums or Rotors	☒			c. Intermodal Container Securement Devices	☒			Seats securely fastened to the vehicle structure.
☒			d. Brake Hose	☒			a. Steering Wheel Free Play	☒			In place, securely attached, proper size, proper placement (see 393.86).
☒			e. Brake Tubing	☒			b. Steering Column	☒			List any other condition(s) which may prevent safe operation of this vehicle. NONE
☒			f. Low Pressure Warning Device	☒			c. Front Axle Beam/All Other Steering Components				
☒			g. Tractor Protection Valve	☒			d. Steering Gear Box				
☒			h. Air Compressor	☒			e. Pitman Arm				
☒			i. Electric Brakes	☒			f. Power Steering				
☒			j. Hydraulic Brakes	☒			g. Ball and Socket Joints				
☒			k. Vacuum Systems	☒			h. Tie Rods and Drag Links				
☒			l. Antilock Brake System	☒			i. Nuts				
☒			m. Automatic Brake Adjusters	☒			j. Steering System				
☒			a. Fifth Wheels	☒			a. Axle Positioning Parts				
☒			b. Pintle Hooks	☒			b. Spring Assembly				
☒			c. Drawbar/Towbar Eye	☒			c. Torque, Radius or Tracking Components				
☒			d. Drawbar/Towbar Tongue	☒			a. Frame Members				
☒			e. Safety Devices	☒			b. Tire and Wheel Clearance				
☒			f. Saddle-Mounts	☒			c. Adjustable Axle Assemblies (Sliding Subframes)				
☒			a. No leaks forward of/ directly below the driver/ sleeper compartment.	☒			a. Steer-Axle Tires				
☒			b. Bus: No leaking/ discharging in violation of standard.	☒			b. All Other Tires				
☒			c. Unlikely to burn, char, or damage the electrical wiring, fuel supply, or any combustible part of vehicle.	☒			c. Speed-Restricted Tires				
☒			a. No visible leak.	☒			a. Lock or Side Ring				
☒			b. Fuel Tank Filler Cap	☒			b. Wheels and Rims				
☒			c. Fuel tank securely attached.	☒			c. Fasteners				
☒			All required lights/reflectors operable.	☒			d. Welds				

CERTIFICATION: THIS VEHICLE HAS PASSED ALL THE INSPECTION ITEMS FOR THE ANNUAL VEHICLE INSPECTION IN ACCORDANCE WITH 49 CFR PART 396.

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ANNUAL VEHICLE INSPECTION REPORT

MOTOR CARRIER OPERATOR
Coast to Coast TOWERS
 ADDRESS
3401 NORMAN BERRY Dr. Suite 272
 CITY, STATE, ZIP CODE
East Point Ga 30344
 VEHICLE TYPE ☐ TRACTOR ☐ TRAILER ☒ TRUCK ☐ BUS
☐ OTHER

FLEET UNIT NUMBER
61380700
 DATE
July 31 2024

INSPECTOR'S NAME (PRINT OR TYPE)
Michael G Russell
 THIS INSPECTOR MEETS THE QUALIFICATION REQUIREMENTS OF SECTION 393.19
☒ YES
 VEHICLE IDENTIFICATION NO. AND COMPLETE ☐ LIC. PLATE NO. ☒ VIN ☐ OTHER
E2XC22B8E2048251
 INSPECTION AGENCY LOCATION (OPTIONAL)

OK	REPAIR	REMARKS	ITEM	OK	REPAIR	REMARKS	ITEM
☒			a. Service Brakes	☒			12. WINDSHIELD GLAZING
☒			b. Parking Brake System	☒			No cracks, discoloration, obstacles, etc. (see 393.86 for exceptions).
☒			c. Brake Drums or Rotors	☒			13. WINDSHIELD WIPERS
☒			d. Brake Hose	☒			No missing, damaged, or inoperable wipers.
☒			e. Brake Tubing	☒			14. SEAT COACH SEATS
☒			f. Low Pressure Warning Device	☒			Seats securely fastened to the vehicle structure.
☒			g. Tractor Protection Valve	☒			15. SAFETY GUARD
☒			h. Air Compressor	☒			In place, securely attached, proper size, proper placement (see 393.86).
☒			i. Electric Brakes				16. OTHER
☒			j. Hydraulic Brakes				List any other condition(s) which may prevent safe operation of this vehicle.
☒			k. Vacuum Systems				
☒			l. Antilock Brake System				
☒			m. Automatic Brake Adjusters				
☒			a. Fifth Wheels				
☒			b. Pintle Hooks				
☒			c. Drawbar/Towbar Eye				
☒			d. Drawbar/Towbar Tongue				
☒			e. Safety Devices				
☒			f. Saddle-Mounts				
☒			a. No leaks forward of/ directly below the driver/ sleeper compartment.				
☒			b. Bus: No leaking/ discharging in violation of standard.				
☒			c. Unlikely to burn, char, or damage the electrical wiring, fuel supply, or any combustible part of vehicle.				
☒			a. Axle Positioning Parts				
☒			b. Spring Assembly				
☒			c. Torque, Radius or Tracking Components				
☒			a. Frame Members				
☒			b. Tire and Wheel Clearance				
☒			c. Adjustable Axle Assemblies (Sliding Subframes)				
☒			a. Steer-Axle Tires				
☒			b. All Other Tires				
☒			c. Speed-Restricted Tires				
☒			a. Lock or Side Ring				
☒			b. Wheels and Rims				
☒			c. Fasteners				
☒			d. Welds				

INSTRUCTIONS: MARK COLUMN ENTRIES TO VERIFY INSPECTION: ☒ OK, ☒ NEEDS REPAIR, ☒ NA (IF ITEMS DO NOT APPLY).
 THIS VEHICLE HAS PASSED ALL THE INSPECTION ITEMS FOR THE ANNUAL VEHICLE INSPECTION IN
 ORIGINAL

ANNUAL VEHICLE INSPECTION REPORT

REPORT NUMBER 61505447	FLEET UNIT NUMBER 135
DATE NOV 11 2023	

MOTOR CARRIER OPERATOR COAST TO COAST TOURS LLC	INSPECTOR'S NAME (PRINT OR TYPE) Michael G. Kusser
ADDRESS 3401 NORMAN BERRY Dr. Suite 272	THIS INSPECTOR MEETS THE QUALIFICATION REQUIREMENTS IN SECTION 396.19 ☒ YES
CITY, STATE, ZIP CODE East Point GA 30344	VEHICLE IDENTIFICATION (VIN AND COMPLETE) ☐ LIC. PLATE NO. ☒ VIN ☐ OTHER
VEHICLE TYPE ☐ TRACTOR ☐ TRAILER ☐ TRUCK ☒ BUS ☐ (OTHER)	VEHICLE IDENTIFICATION (VIN AND COMPLETE) YE2XC21B2F3048422
INSPECTION AGENCY/LOCATION (OPTIONAL)	

OK	DEFECTS	REPAIRS	DATE	ITEM	OK	DEFECTS	REPAIRS	DATE	ITEM	OK	DEFECTS	REPAIRS	DATE	ITEM
✓				a. Service Brakes	✓				a. Vehicle parts, load, dunnage, spare tire, etc., secured.	✓				No cracks, discoloration, obstacles, etc. (see 393.60 for exceptions).
✓				b. Parking Brake System	✓				b. Front End Structure	✓				No missing, damaged, or inoperable wipers.
✓				c. Brake Drums or Rotors	✓				c. Intermodal Container Securement Devices	✓				Seats securely fastened to the vehicle structure.
✓				d. Brake Hose	✓				a. Steering Wheel Free Play	✓				In place, securely attached, proper size, proper placement (see 393.86).
✓				e. Brake Tubing	✓				b. Steering Column	✓				List any other condition(s) which may prevent safe operation of this vehicle. NONE
✓				f. Low Pressure Warning Device	✓				c. Front Axle Beam/All Other Steering Components	✓				
✓				g. Tractor Protection Valve	✓				d. Steering Gear Box	✓				
✓				h. Air Compressor	✓				e. Pitman Arm	✓				
✓				i. Electric Brakes	✓				f. Power Steering	✓				
✓				j. Hydraulic Brakes	✓				g. Ball and Socket Joints	✓				
✓				k. Vacuum Systems	✓				h. Tie Rods and Drag Links	✓				
✓				l. Antilock Brake System	✓				i. Nuts	✓				
✓				m. Automatic Brake Adjusters	✓				j. Steering System	✓				
✓				a. Fifth Wheels	✓				a. Axle Positioning Parts	✓				
✓				b. Pintle Hooks	✓				b. Spring Assembly	✓				
✓				c. Drawbar/Towbar Eye	✓				c. Torque, Radius or Tracking Components	✓				
✓				d. Drawbar/Towbar Tongue	✓				a. Frame Members	✓				
✓				e. Safety Devices	✓				b. Tire and Wheel Clearance	✓				
✓				f. Saddle-Mounts	✓				c. Adjustable Axle Assemblies (Sliding Subframes)	✓				
✓				a. No leaks forward of/ directly below the driver/ sleeper compartment.	✓				a. Steer-Axle Tires	✓				
✓				b. Bus: No leaking/ discharging in violation of standard.	✓				b. All Other Tires	✓				
✓				c. Unlikely to burn, char, or damage the electrical wiring, fuel supply, or any combustible part of vehicle.	✓				c. Speed-Restricted Tires	✓				
✓				a. No visible leak.	✓				a. Lock or Side Ring	✓				
✓				b. Fuel Tank Filler Cap	✓				b. Wheels and Rims	✓				
✓				c. Fuel tank securely attached.	✓				c. Fasteners	✓				
✓				All required lights/reflectors operable.	✓				d. Welds	✓				

CERTIFICATION: THIS VEHICLE HAS PASSED ALL THE INSPECTION ITEMS FOR THE ANNUAL VEHICLE INSPECTION IN ACCORDANCE WITH 49 CFR PART 396.

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ANNUAL VEHICLE INSPECTION REPORT

MOTOR CARRIER OPERATOR Coast to Coast Tours ADDRESS 3461 Norman Berry Drive CITY, STATE, ZIP CODE East Point GA, 30344 VEHICLE TYPE ☐ TRACTOR ☐ TRAILER ☐ TRUCK ☒ BUS ☐ (OTHER)		REPORT NUMBER 66077736 DATE March 7 2024	FLEET UNIT NUMBER 136
INSPECTOR'S NAME, PRINT OR TYPE Willie B. Johnson Jr THIS INSPECTOR MEETS THE QUALIFICATION REQUIREMENTS IN SECTION 396.19 ☒ YES		VEHICLE IDENTIFICATION (AND COMPLETE) ☒ LIC. PLATE NO. ☒ VIN ☐ OTHER YEZCCB3B1C2046336	
INSPECTION AGENCY LOCATION (OPTIONAL)			

OK	ITEM	OK	ITEM	OK	ITEM
/	a. Service Brakes	/	a. Vehicle parts, load, dunnage, spare tire, etc., secured.	/	No cracks, discoloration, obstacles, etc. (see 393.60 for exceptions).
/	b. Parking Brake System	/	b. Front End Structure	/	No missing, damaged, or inoperable wipers.
/	c. Brake Drums or Rotors	/	c. Intermodal Container Securement Devices	/	Seats securely fastened to the vehicle structure.
/	d. Brake Hose	/		/	In place, securely attached, proper size, proper placement (see 393.86).
/	e. Brake Tubing	/			List any other condition(s) which may prevent safe operation of this vehicle.
/	f. Low Pressure Warning Device	/	a. Steering Wheel Free Play		
N/A	g. Tractor Protection Valve	/	b. Steering Column		
/	h. Air Compressor	/	c. Front Axle Beam/All Other Steering Components		
/	i. Electric Brakes	/	d. Steering Gear Box		
N/A	j. Hydraulic Brakes	/	e. Pitman Arm		
/	k. Vacuum Systems	/	f. Power Steering		
/	l. Antilock Brake System	/	g. Ball and Socket Joints		
/	m. Automatic Brake Adjusters	/	h. Tie Rods and Drag Links		
		/	i. Nuts		
		/	j. Steering System		
N/A	a. Fifth Wheels	/	a. Axle Positioning Parts		
	b. Pintle Hooks	/	b. Spring Assembly		
	c. Drawbar/Towbar Eye	/	c. Torque, Radius or Tracking Components		
	d. Drawbar/Towbar Tongue	/			
	e. Safety Devices	/	a. Frame Members		
	f. Saddle-Mounts	/	b. Tire and Wheel Clearance		
/	a. No leaks forward of/ directly below the driver/ sleeper compartment.	/	c. Adjustable Axle Assemblies (Sliding Subframes)		
/	b. Bus: No leaking/ discharging in violation of standard.	/			
/	c. Unlikely to burn, char, or damage the electrical wiring, fuel supply, or any combustible part of vehicle.	/	a. Steer-Axle Tires		
		/	b. All Other Tires		
		/	c. Speed-Restricted Tires		
/	a. No visible leak.	/			
/	b. Fuel Tank Filler Cap	/	a. Lock or Side Ring		
/	c. Fuel tank securely attached.	/	b. Wheels and Rims		
/	All required lights/reflectors operable.	/	c. Fasteners		
		/	d. Welds		

CERTIFICATION: THIS VEHICLE HAS PASSED ALL THE INSPECTION ITEMS FOR THE ANNUAL VEHICLE INSPECTION IN ACCORDANCE WITH 49 CFR PART 396.

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ANNUAL VEHICLE INSPECTION REPORT

REPORT NUMBER 65251694	FLEET UNIT NUMBER 137
DATE Dec 6 2023	

MOTOR CARRIER OPERATOR Coast to Coast Tours LLC	INSPECTOR'S NAME (PRINT OR TYPE) Michael G Russell
ADDRESS 3401 NORMAN BERRY Dr SW # 272	THIS INSPECTOR MEETS THE QUALIFICATION REQUIREMENTS IN SECTION 396.19 ☒ YES
CITY, STATE, ZIP CODE East Point Ga 30344	VEHICLE IDENTIFICATION (if AND COMPLETE) ☐ LIC. PLATE NO. ☒ VIN ☐ OTHER
VEHICLE TYPE ☐ TRACTOR ☐ TRAILER ☐ TRUCK ☒ BUS ☐ (OTHER)	INSPECTION AGENCY/LOCATION (OPTIONAL)

OK	NEEDS REPAIR	REPAIRED DATE	ITEM	OK	NEEDS REPAIR	REPAIRED DATE	ITEM	OK	NEEDS REPAIR	REPAIRED DATE	ITEM
☒			a. Service Brakes	☒			a. Vehicle parts, load, dunnage, spare tire, etc., secured.	☒			No cracks, discoloration, obstacles, etc. (see 393.60 for exceptions).
☒			b. Parking Brake System	☒			b. Front End Structure	☒			No missing, damaged, or inoperable wipers.
☒			c. Brake Drums or Rotors	☒			c. Intermodal Container Securement Devices	☒			Seats securely fastened to the vehicle structure.
☒			d. Brake Hose	☒			a. Steering Wheel Free Play	☒			In place, securely attached, proper size, proper placement (see 393.86).
☒			e. Brake Tubing	☒			b. Steering Column	☒			List any other condition(s) which may prevent safe operation of this vehicle. NONE
☒			f. Low Pressure Warning Device	☒			c. Front Axle Beam/All Other Steering Components				
☒			g. Tractor Protection Valve	☒			d. Steering Gear Box				
☒			h. Air Compressor	☒			e. Pitman Arm				
☒			i. Electric Brakes	☒			f. Power Steering				
☒			j. Hydraulic Brakes	☒			g. Ball and Socket Joints				
☒			k. Vacuum Systems	☒			h. Tie Rods and Drag Links				
☒			l. Antilock Brake System	☒			i. Nuts				
☒			m. Automatic Brake Adjusters	☒			j. Steering System				
☒			a. Fifth Wheels	☒			a. Axle Positioning Parts				
☒			b. Pintle Hooks	☒			b. Spring Assembly				
☒			c. Drawbar/Towbar Eye	☒			c. Torque, Radius or Tracking Components				
☒			d. Drawbar/Towbar Tongue	☒			a. Frame Members				
☒			e. Safety Devices	☒			b. Tire and Wheel Clearance				
☒			f. Saddle-Mounts	☒			c. Adjustable Axle Assemblies (Sliding Subframes)				
☒			a. No leaks forward of/ directly below the driver/ sleeper compartment.	☒			a. Steer-Axle Tires				
☒			b. Bus: No leaking/ discharging in violation of standard.	☒			b. All Other Tires				
☒			c. Unlikely to burn, char, or damage the electrical wiring, fuel supply, or any combustible part of vehicle.	☒			c. Speed-Restricted Tires				
☒			a. No visible leak.	☒			a. Lock or Side Ring				
☒			b. Fuel Tank Filler Cap	☒			b. Wheels and Rims				
☒			c. Fuel tank securely attached.	☒			c. Fasteners				
☒			All required lights/reflectors operable.	☒			d. Welds				

CERTIFICATION: THIS VEHICLE HAS PASSED ALL THE INSPECTION ITEMS FOR THE ANNUAL VEHICLE INSPECTION IN ACCORDANCE WITH 49 CFR PART 396.

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ANNUAL VEHICLE INSPECTION REPORT

REPORT NUMBER		FLEET UNIT NUMBER	
DATE			
MOTOR CARRIER OPERATOR		INSPECTOR'S NAME (PRINT OR TYPE)	
ADDRESS		THIS INSPECTOR MEETS THE QUALIFICATION REQUIREMENTS IN SECTION 396.19. ☐ YES	
CITY, STATE, ZIP CODE		VEHICLE IDENTIFICATION (✓ AND COMPLETE) ☐ LIC. PLATE NO. ☐ VIN ☐ OTHER	
VEHICLE TYPE ☐ TRACTOR ☐ TRAILER ☐ TRUCK ☐ BUS ☐ (OTHER)		INSPECTION AGENCY/LOCATION (OPTIONAL)	

OK	NEEDS REPAIR	REPAIRED DATE	ITEM	OK	NEEDS REPAIR	REPAIRED DATE	ITEM	OK	NEEDS REPAIR	REPAIRED DATE	ITEM
			a. Service Brakes				a. Vehicle parts, load, dunnage, spare tire, etc., secured.				No cracks, discoloration, obstacles, etc. (see 393.60 for exceptions).
			b. Parking Brake System				b. Front End Structure				No missing, damaged, or inoperable wipers.
			c. Brake Drums or Rotors				c. Intermodal Container Securement Devices				Seats securely fastened to the vehicle structure.
			d. Brake Hose				a. Steering Wheel Free Play				In place, securely attached, proper size, proper placement (see 393.86).
			e. Brake Tubing				b. Steering Column				List any other condition(s) which may prevent safe operation of this vehicle.
			f. Low Pressure Warning Device				c. Front Axle Beam/All Other Steering Components				
			g. Tractor Protection Valve				d. Steering Gear Box				
			h. Air Compressor				e. Pitman Arm				
			i. Electric Brakes				f. Power Steering				
			j. Hydraulic Brakes				g. Ball and Socket Joints				
			k. Vacuum Systems				h. Tie Rods and Drag Links				
			l. Antilock Brake System				i. Nuts				
			m. Automatic Brake Adjusters				j. Steering System				
			a. Fifth Wheels				a. Axle Positioning Parts				
			b. Pintle Hooks				b. Spring Assembly				
			c. Drawbar/Towbar Eye				c. Torque, Radius or Tracking Components				
			d. Drawbar/Towbar Tongue				a. Frame Members				
			e. Safety Devices				b. Tire and Wheel Clearance				
			f. Saddle-Mounts				c. Adjustable Axle Assemblies (Sliding Subframes)				
			a. No leaks forward of/ directly below the driver/ sleeper compartment.				a. Steer-Axle Tires				
			b. Bus: No leaking/ discharging in violation of standard.				b. All Other Tires				
			c. Unlikely to burn, char, or damage the electrical wiring, fuel supply, or any combustible part of vehicle.				c. Speed-Restricted Tires				
			a. No visible leak.				a. Lock or Side Ring				
			b. Fuel Tank Filler Cap				b. Wheels and Rims				
			c. Fuel tank securely attached.				c. Fasteners				
			All required lights/reflectors operable.				d. Welds				

CERTIFICATION: THIS VEHICLE HAS PASSED ALL THE INSPECTION ITEMS FOR THE ANNUAL VEHICLE INSPECTION IN ACCORDANCE WITH 49 CFR PART 396.

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ANNUAL VEHICLE INSPECTION REPORT

REPORT NUMBER 66033703		FLEET UNIT NUMBER 140
DATE MARCH 7 2024		
MOTOR CARRIER OPERATOR Coast to Coast Tours LLC.		INSPECTOR'S NAME (PRINT OR TYPE) Michael G. Russell
ADDRESS 3401 NULMAN BERRY Dr. Suite 212		THIS INSPECTOR MEETS THE QUALIFICATION REQUIREMENTS IN SECTION 396.19. ☒ YES
CITY, STATE, ZIP CODE East Point Ga 30344		VEHICLE IDENTIFICATION (✓ AND COMPLETE) ☐ LIC. PLATE NO. ☒ VIN ☐ OTHER NLTPPPU78F1000282
VEHICLE TYPE ☐ TRACTOR ☐ TRAILER ☐ TRUCK ☒ BUS ☐ (OTHER)		INSPECTION AGENCY/LOCATION (OPTIONAL)

OK	NEEDS REPAIR	REPAIR DATE	ITEM	OK	NEEDS REPAIR	REPAIR DATE	ITEM	OK	NEEDS REPAIR	REPAIR DATE	ITEM
✓			a. Service Brakes	✓			a. Vehicle parts, load, dunnage, spare tire, etc., secured.	✓			No cracks, discoloration, obstacles, etc. (see 393.60 for exceptions).
✓			b. Parking Brake System	✓			b. Front End Structure	✓			No missing, damaged, or inoperable wipers.
✓			c. Brake Drums or Rotors	✓			c. Intermodal Container Securement Devices	✓			Seats securely fastened to the vehicle structure.
✓			d. Brake Hose	N/A			a. Steering Wheel Free Play	✓			In place, securely attached, proper size, proper placement (see 393.86).
✓			e. Brake Tubing	✓			b. Steering Column	✓			List any other condition(s) which may prevent safe operation of this vehicle. None
✓			f. Low Pressure Warning Device	✓			c. Front Axle Beam/All Other Steering Components	✓			
✓			g. Tractor Protection Valve	✓			d. Steering Gear Box				
✓			h. Air Compressor	✓			e. Pitman Arm				
N/A			i. Electric Brakes	✓			f. Power Steering				
N/A			j. Hydraulic Brakes	✓			g. Ball and Socket Joints				
✓			k. Vacuum Systems	✓			h. Tie Rods and Drag Links				
✓			l. Antilock Brake System	✓			i. Nuts				
N/A			m. Automatic Brake Adjusters	✓			j. Steering System				
N/A			a. Fifth Wheels	✓			a. Axle Positioning Parts				
N/A			b. Pintle Hooks	✓			b. Spring Assembly				
✓			c. Drawbar/Towbar Eye	✓			c. Torque, Radius or Tracking Components				
✓			d. Drawbar/Towbar Tongue	✓			a. Frame Members				
N/A			e. Safety Devices	✓			b. Tire and Wheel Clearance				
N/A			f. Saddle-Mounts	✓			c. Adjustable Axle Assemblies (Sliding Subframes)				
✓			a. No leaks forward of/ directly below the driver/ sleeper compartment.	✓			a. Steer-Axle Tires				
✓			b. Bus: No leaking/ discharging in violation of standard.	✓			b. All Other Tires				
✓			c. Unlikely to burn, char, or damage the electrical wiring, fuel supply, or any combustible part of vehicle.	✓			c. Speed-Restricted Tires				
✓			a. No visible leak.	✓			a. Lock or Side Ring				
✓			b. Fuel Tank Filler Cap	✓			b. Wheels and Rims				
✓			c. Fuel tank securely attached.	✓			c. Fasteners				
✓			All required lights/reflectors operable.	✓			d. Welds				

CERTIFICATION: THIS VEHICLE HAS PASSED ALL THE INSPECTION ITEMS FOR THE ANNUAL VEHICLE INSPECTION IN ACCORDANCE WITH 49 CFR PART 396.

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ANNUAL VEHICLE INSPECTION REPORT

REPORT NUMBER 66033704		FLEET UNIT NUMBER 139	
DATE March 7 2024			
MOTOR CARRIER OPERATOR Coast to Coast Tanks LLC		INSPECTOR'S NAME (PRINT OR TYPE) Michael G Russell	
ADDRESS 3401 NORMAN BERRY Dr. SW # 272		THIS INSPECTOR MEETS THE QUALIFICATION REQUIREMENTS IN SECTION 396.19 ☒ YES	
CITY, STATE, ZIP CODE East Point Ga 30344		VEHICLE IDENTIFICATION (✓ AND COMPLETE) ☐ LIC. PLATE NO. ☒ VIN ☐ OTHER	
VEHICLE TYPE ☐ TRACTOR ☐ TRAILER ☐ TRUCK ☒ BUS ☐ (OTHER)		1FDXE4F SDHDC 32992	
		INSPECTION AGENCY/LOCATION (OPTIONAL)	

OK	NEEDS REPAIR	REPAIR DATE	ITEM	OK	NEEDS REPAIR	REPAIR DATE	ITEM	OK	NEEDS REPAIR	REPAIR DATE	ITEM
✓			a. Service Brakes				a. Vehicle parts, load, dunnage, spare tire, etc., secured.	✓			No cracks, discoloration, obstacles, etc. (see 393.60 for exceptions).
✓			b. Parking Brake System	N/A			b. Front End Structure				
✓			c. Brake Drums or Rotors	✓			c. Intermodal Container Securement Devices	✓			No missing, damaged, or inoperable wipers.
✓			d. Brake Hose	N/A							
✓			e. Brake Tubing	✓			a. Steering Wheel Free Play	✓			Seats securely fastened to the vehicle structure.
N/A			f. Low Pressure Warning Device	✓			b. Steering Column				
N/A			g. Tractor Protection Valve	✓			c. Front Axle Beam/All Other Steering Components	N/A			In place, securely attached, proper size, proper placement (see 393.86).
N/A			h. Air Compressor	✓			d. Steering Gear Box				
✓			i. Electric Brakes	✓			e. Pitman Arm				
✓			j. Hydraulic Brakes	✓			f. Power Steering				
✓			k. Vacuum Systems	✓			g. Ball and Socket Joints				
✓			l. Antilock Brake System	✓			h. Tie Rods and Drag Links				
✓			m. Automatic Brake Adjusters	✓			i. Nuts				
✓				✓			j. Steering System				
N/A			a. Fifth Wheels	✓							
N/A			b. Pintle Hooks	✓			a. Axle Positioning Parts				
N/A			c. Drawbar/Towbar Eye	✓			b. Spring Assembly				
N/A			d. Drawbar/Towbar Tongue	✓			c. Torque, Radius or Tracking Components				
N/A			e. Safety Devices	✓							
N/A			f. Saddle-Mounts	✓			a. Frame Members				
✓				✓			b. Tire and Wheel Clearance				
✓			a. No leaks forward of/ directly below the driver/ sleeper compartment.	✓			c. Adjustable Axle Assemblies (Sliding Subframes)				
✓			b. Bus: No leaking/ discharging in violation of standard.	✓							
✓			c. Unlikely to burn, char, or damage the electrical wiring, fuel supply, or any combustible part of vehicle.	✓			a. Steer-Axle Tires				
✓				✓			b. All Other Tires				
✓			a. No visible leak.	✓			c. Speed-Restricted Tires				
✓			b. Fuel Tank Filler Cap	✓							
✓			c. Fuel tank securely attached.	✓			a. Lock or Side Ring				
✓				✓			b. Wheels and Rims				
✓			All required lights/reflectors operable.	✓			c. Fasteners				
✓				✓			d. Welds				

List any other condition(s) which may prevent safe operation of this vehicle.

NONE

CERTIFICATION: THIS VEHICLE HAS PASSED ALL THE INSPECTION ITEMS FOR THE ANNUAL VEHICLE INSPECTION IN ACCORDANCE WITH 49 CFR PART 396.

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ANNUAL VEHICLE INSPECTION REPORT

REPORT NUMBER 109251690		FLEET UNIT NUMBER
DATE March 7 2024		
MOTOR CARRIER OPERATOR East Point Wash Trucks LLC		INSPECTOR'S NAME (PRINT OR TYPE) Whitfield G Russell
ADDRESS 3401 Newman Berry Dr. Smt 272		THIS INSPECTOR MEETS THE QUALIFICATION REQUIREMENTS IN SECTION 396.19. YES
CITY, STATE, ZIP CODE East Point GA 30341		VEHICLE IDENTIFICATION (VIN AND COMPLETE) ☐ LIC. PLATE NO. ☒ VIN ☐ OTHER
VEHICLE TYPE ☐ TRACTOR ☐ TRAILER ☐ TRUCK ☒ BUS ☐ (OTHER)		INSPECTION AGENCY/LOCATION (OPTIONAL)

OK	NOT OK	ITEM	OK	NOT OK	ITEM	OK	NOT OK	ITEM
✓		a. Service Brakes	N/A		a. Vehicle parts, load, dunnage, spare tire, etc., secured.	✓		No cracks, discoloration, obstacles, etc. (see 393.60 for exceptions).
✓		b. Parking Brake System	✓		b. Front End Structure	✓		No missing, damaged, or inoperable wipers.
✓		c. Brake Drums or Rotors	N/A		c. Intermodal Container Securement Devices	✓		Seats securely fastened to the vehicle structure.
✓		d. Brake Hose	✓		a. Steering Wheel Free Play	✓		In place, securely attached, proper size, proper placement (see 393.86).
✓		e. Brake Tubing	✓		b. Steering Column	N/A		List any other condition(s) which may prevent safe operation of this vehicle. NONE
✓		f. Low Pressure Warning Device	✓		c. Front Axle Beam/All Other Steering Components			
✓		g. Tractor Protection Valve	✓		d. Steering Gear Box			
✓		h. Air Compressor	✓		e. Pitman Arm			
✓		i. Electric Brakes	✓		f. Power Steering			
✓		j. Hydraulic Brakes	✓		g. Ball and Socket Joints			
✓		k. Vacuum Systems	✓		h. Tie Rods and Drag Links			
✓		l. Antilock Brake System	✓		i. Nuts			
✓		m. Automatic Brake Adjusters	✓		j. Steering System			
✓		a. Fifth Wheels	✓		a. Axle Positioning Parts			
✓		b. Pintle Hooks	✓		b. Spring Assembly			
✓		c. Drawbar/Towbar Eye	✓		c. Torque, Radius or Tracking Components			
✓		d. Drawbar/Towbar Tongue	✓		a. Frame Members			
✓		e. Safety Devices	✓		b. Tire and Wheel Clearance			
✓		f. Saddle-Mounts	✓		c. Adjustable Axle Assemblies (Sliding Subframes)			
✓		a. No leaks forward of/ directly below the driver/ sleeper compartment.	✓		a. Steer-Axle Tires			
✓		b. Bus: No leaking/ discharging in violation of standard.	✓		b. All Other Tires			
✓		c. Unlikely to burn, char, or damage the electrical wiring, fuel supply, or any combustible part of vehicle.	✓		c. Speed-Restricted Tires			
✓		a. No visible leak.	✓		a. Lock or Side Ring			
✓		b. Fuel Tank Filler Cap	✓		b. Wheels and Rims			
✓		c. Fuel tank securely attached.	✓		c. Fasteners			
✓		All required lights/reflectors operable.	✓		d. Welds			

CERTIFICATION: THIS VEHICLE HAS PASSED ALL THE INSPECTION ITEMS FOR THE ANNUAL VEHICLE INSPECTION IN ACCORDANCE WITH 49 CFR PART 396.

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**Attachment E
RFP 25-472
Charter Bus Services**

NON-COLLUSION

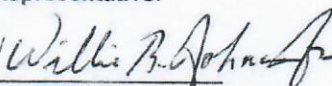
Upload this documentation under the Response Attachment tab via IonWave titled "NON-COLLUSION"

Bidders shall fully certify that they, as an individual or as an engaging official of a formal business entity, have not entered into any agreement, participated in collusion, or otherwise taken any action in restraint of free and competitive responses to this bid. Further, bidders guarantee that their response are not made in conjunction with or on behalf of another party and that they have not been directly or indirectly induced in any manner or taken any action to result in a restriction of trade or in an unfair advantage.

Bidder must sign below acknowledging the above statement.

Signature of Company Representative:

Coast to Coast Tours, LLC/


Company Name/Certifying Official Signature

Date: 11/1/2024

Attachment F
RFP 25-472
Charter Bus Services

CONFLICT OF INTEREST

Upload this documentation under the Response Attachment tab via IonWave titled "Conflict of Interest".

Offeror shall use its best efforts to disclose with their proposal the name of any officer, director, or agent who also is a DCSD employee, agent, representative, contractor, immediate family member (spouse, child, sibling, or parent or the spouse of a child, sibling or parent) or DeKalb County Board of Education member. Offerors shall also disclose the name of any DCSD employee, agent, representative, contractor, immediate family member or board member who owns, directly or indirectly, an interest in five percent or more in the Offeror's company or any of its branches. In the event the Offeror was aware of a conflict of interest prior to the award of the contract and did not disclose the conflict DCSD may, at its discretion, terminate the contract for default. The Offeror further agrees that, if after award, a conflict of interest is discovered, an immediate and full disclosure in writing must be made to the DCSD Purchasing Department which must include a description of the action which the Offeror has taken or proposes to take to avoid or mitigate such conflicts. If a conflict of interest is determined to exist, DCSD may, at its discretion, cancel the contract. Offerors shall certify that their response to this RFP is impartial, at arms-length, and free of any conflict of interest at this time, unfair advantage, or personal benefit to any DCSD official.

Signature of Company Representative:

Coast to Coast Tours, LLC/ 
Company Name/Certifying Official Signature

Date: 11/1/2024

Attachment G
RFP 25-472
Charter Bus Services

Offerors must put their initials in the space provided in front of each critical paragraph and sign below. Initials signify that the information has been read and the offeror agrees to comply with the requirement, stipulations, terms and conditions. Attach and label "Critical Paragraph."

- 1) WBA This RFP does not commit DCSD to any offeror to this RFP. DCSD is not liable for any costs incurred by an offeror in responding to this RFP. There is no guarantee of any offeror receiving an award or contract as a result of submitting a response to this RFP.
- 2) WBA Any news release or publicity pertaining to any phase of this RFP will be the responsibility of DCSD and must be cleared through DCSD's Department of Communications and Community Relations.
- 3) WBA It is the responsibility of offerors to make themselves aware of and to comply with any addenda, questions and answers posted to the DCSD website in relation to this RFP. All addenda must be printed, signed by the certifying official and included in the RFP submittals. Failure to do so will cause the offeror to be deemed non-responsive to the requirements of this RFP.
- 4) WBA Offerors to the RFP agree to fully indemnify DCSD as stated in the RFP, Part II.
- 5) WBA Offerors certify that they have not engaged in collusion and guarantee that their response is not made in conjunction with or on behalf of another party and that they have not been directly or indirectly induced or acted in any manner to result in restriction of trade or unfair advantage.
- 6) WBA The DCSD reserves the right to reject any and/or all responses submitted and to waive any technicalities or minor irregularities in responses received. DCSD reserves the right to award any resulting contract in the manner that is in the best interest of and most advantageous DCSD.
- 7) WBA Offeror understands that this solicitation requires Board of Education Approval.

Signature of Company Representative:

Coast to Coast Tours, LLC/

Company Name/Certifying Official Signature

Date: 11/1/2024

Attachment H
RFP 25-472
Charter Bus Services

OFFEROR'S CLIENT REFERENCES
(Please copy this form and use one form per reference.)

Clarke County School District

Company Name Providing Reference
595 Prince Avenue, Athens, GA 30801

Address City/State/Zip
Jim Gurley, Jr

Name of Contact Person
706-548-6971

Telephone Number of Contact Person
gurleyj@clarke12.ga.us

Email Address of Contact Person
2021 to present

Date/Duration of Service Relationship

Describe in Detail Services Provided (use additional sheets if necessary):

Charter Bus services request of students and facility.

Important! This is a vital part of your RFP submission. DCSD will verify client references. It is advisable that you inform your reference contact person that you have listed them for reference.

Attachment H
RFP 25-472
Charter Bus Services

OFFEROR'S CLIENT REFERENCES
(Please copy this form and use one form per reference.)

Dekalb County School District

Company Name Providing Reference

1701 Mountain Industrial Blvd, Stone Mountain, GA 30063

Address

City/State/Zip

Victoria Anderson

Name of Contact Person

404-944-1365

Telephone Number of Contact Person

victoria_guillory@dekalbschoolsga.org

Email Address of Contact Person

2022 to present

Date/Duration of Service Relationship

Describe in Detail Services Provided (use additional sheets if necessary):

Charter Bus services for various schools in the Dekalb County School District
for the JADC program.

Important! This is a vital part of your RFP submission. DCSD will verify client references. It is advisable that you inform your reference contact person that you have listed them for reference.

Attachment H
RFP 25-472
Charter Bus Services

OFFEROR'S CLIENT REFERENCES
(Please copy this form and use one form per reference.)

Clayton County School District

Company Name Providing Reference

1058 Fifth Avenue, Jonesboro, GA 30236

Address

City/State/Zip

Kella Edward - Cooper

Name of Contact Person

770-473-2940

Telephone Number of Contact Person

kella.edward-cooper@clayton.k12.ga.us

Email Address of Contact Person

2022 to present

Date/Duration of Service Relationship

Describe in Detail Services Provided (use additional sheets if necessary):

Charter bus services as requested for students, facility and staff.

Important! This is a vital part of your RFP submission. DCSD will verify client references. It is advisable that you inform your reference contact person that you have listed them for reference.

Attachment H
RFP 25-472
Charter Bus Services

OFFEROR'S CLIENT REFERENCES
(Please copy this form and use one form per reference.)

Fort Moore Transportation Passenger Services

Company Name Providing Reference
35 Ridgeway Loop, Fort Moore, GA 31905

Address City/State/Zip
James Lewis

Name of Contact Person
706-545-7706

Telephone Number of Contact Person
james.a.lewis3.ctr@army.mil

Email Address of Contact Person
2005 to present

Date/Duration of Service Relationship

Describe in Detail Services Provided (use additional sheets if necessary):

Charter Bus services request for military personnel.

Important! This is a vital part of your RFP submission. DCSD will verify client references. It is advisable that you inform your reference contact person that you have listed them for reference.

Attachment I
RFP 25-472
Charter Bus Services

Statement of Confidentiality and Non-Disclosure

Any non-public information made available to the offeror by DCSD in relation to this RFP shall be used only for those purposes outlined in the RFP document and shall not be used in any other way without the written permission of the DCSD.

If the offeror is uncertain about the proposed use of information provided in relation to this RFP, the offeror shall consult with the DCSD RFP contact person as identified in the RFP document for clarification.

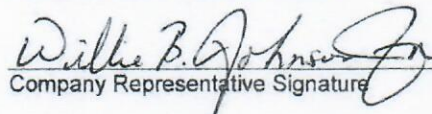
The offeror agrees to assume full responsibility for protecting the confidentiality of DCSD records that are not public information. Such information may include but is not limited to student and employee data and other written and oral information of a personal and/or confidential nature, which shall be safeguarded by the offeror to ensure that it is not improperly disclosed.

Coast to Coast Tours, LLC

Offeror Company Name

Willie B. Johnson, Jr.

Company Representative Name



Company Representative Signature

11/1/2024

Date

Attachment J**RFP 25-472
Charter Bus Services****SUSPENSION AND DEBARMENT CERTIFICATION**

By submitting this RFP, the offeror certifies that the proposing company and/or its principals have not been suspended, excluded, disqualified, debarred, proposed for debarment, declared ineligible or voluntarily excluded from participation in any transaction by any federal or state department or agency and that the offeror complies with all applicable orders, rules and regulations related thereto.

Further, by submitting this RFP, the offeror certifies that all lower tier participating individuals and/or company(s) and all respective principals of lower tier participants have not been suspended, excluded, disqualified, debarred, proposed for debarment, declared ineligible or voluntarily excluded from participation in any transaction by any federal or state department or agency and that the offeror complies with all applicable orders, rules and regulations related thereto.

The certification placed herein is a material representation of fact upon which reliance will be placed as RFP submissions are evaluated and any transaction is entered into. If it is later determined that the prospective offeror has knowingly rendered an erroneous certification, the DCSD may pursue all available remedies, including but not limited to suspension and/or debarment.

The prospective offeror shall provide immediate written notice to the DCSD Purchasing Department if at any time the prospective offeror learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

The prospective offeror agrees by submitting this form that, should the proposed transaction be entered into, the prospective offeror shall not knowingly enter into any lower tier transaction with a person or entity that is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this transaction.

By signing and submitting this form, the offeror is providing the certification set out above.

Signature of Engaging Official: _____

Coast to Coast Tours, LLC/

Willie B. Johnson (Offeror
Company Name/Certifying Official Signature)

Date: 11/1/2024

Further, the DCSD's Purchasing Department will check the SAMS website at <https://www.sams.gov/SAM/> to determine if the offeror is listed.

Attachment K
RFP 25-472
Charter Bus Services

IMMIGRATION & SECURITY CERTIFICATION

If you are providing service, performing work or delivering goods to the DeKalb County Board of Education/DeKalb County School District including, but not limited to schools, warehouses and central offices, the applicable Georgia Security and Immigration Compliance documents found here must be completed, signed, notarized and submitted with your bid/proposal. Failure to provide this document with your bid/proposal will result in the disqualification of the bid/proposal.

- 1) Offeror/Bidder (the "Offeror") shall at all times comply with the Georgia Security and Immigration Compliance Act, as amended, O.C.G.A. § 13-10-90 et. Seq.
- 2) In order to insure compliance with the Immigration Reform and Control Act of 1986 (IRCA), D.L. 99-603 and the Georgia Security and Immigration Compliance Act, as amended by the Illegal Immigration Reform Act of 2011, O.C.G.A. § 13-10-90 et. Seq. (collectively the "Act"), the Offeror MUST INITIAL the statement applicable to Offeror below:

(a) WPA (Initial here): order to comply with the Act; is authorized to use and uses the federal authorization program under the federal work authorization user identification number issued on the date of authorization below; will continue to use the authorization program throughout the contract period; Offeror further warrants and agrees Offeror shall execute and return any and all affidavits required by the Act and the rules and regulations issued by the Georgia Department of Labor as set forth at Rule 300-10-1-.01 et. Seq. [Offerors who initial (a) must attach and return a signed, notarized Contractor Affidavit and Agreement with the Contract if awarded];

or

(b) WPA (Initial here): Offeror warrants that he/she does not employ any other persons, and he/she does not intend to hire any employees or to perform the Contract. [Offerors who initial (b) must attach and return a signed, notarized Affidavit of Exception with the Contract if awarded];

or

- 3) WPA (Initial here): Offeror is an individual who is licensed pursuant to Title 26 or Title 43 or by the State Bar of Georgia and is in good standing when such contract is for services to be rendered by such individual and thus does not have to provide an affidavit.
- 4) WPA (Initial here) Offeror will not employ or contract with any subcontractor in connection with a covered contract unless the subcontractor is registered, authorized to use, and uses the federal work authorization program; and provides Offeror with all affidavits required by

the Act and the rules and regulations issued by the Georgia Department of Labor as set forth at Rule 300-10-1-.01 et. Seq.

- 5) WBS (Initial here) Offeror agrees that, if Offeror employs or contracts with any sub-contractor in connection with the covered contract under the Act and DOL Rules 300-10-1-.01, et seq that Offeror will secure from each sub -contractor at the time of the contract the sub-contractor's name and address, the employee-number applicable to the sub-contractor, the date the authorization to use the federal work authorization program was granted to sub-contractor; the subcontractor's attestation of the subcontractor's compliance with the Act and Georgia Department of Labor Rule 300-10-1-.01, et seq.; and the subcontractor's agreement not to contract with sub-subcontractors unless the sub-subcontractor is registered, authorized to use, and uses the federal work authorization program; and provides subcontractor with all affidavits required by the Act and the rules and regulations issued by the Georgia Department of Labor as set forth at Rule 300-10-1-.01 et. Seq.

- 6) WBS (Initial here) Offeror agrees to provide the DeKalb County School District with all affidavits of compliance as required by O.C.G.A. § 13-10-90 et seq. and Georgia Department of Labor Rules 300-10-1-.01, et seq within five (5) business days of receipt.

Signature

264641

11/1/2024

Date

9/23/2013

Date of Authorization

EEV/Basic Pilot Program
User Identification Number

Firm Name: Coast to Coast Tours, LLC

Street/Mailing Address: 3401 Norman Berry Drive Suite 272

City, State, Zip Code: East Point, GA 30344

Telephone Number: 678-705-3965

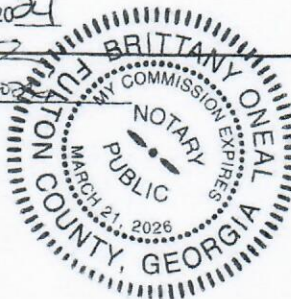
Email Address: wjohnson@coasttocoasttours.com

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE

4 DAY OF November, 2024

Notary Public

My Commission Expires: 03/21/2026



DEKALB COUNTY SCHOOL DISTRICT
Offeror E-Verify Affidavit

By executing this affidavit, the undersigned Offeror verifies its compliance with Immigration Reform and Control Act of 1986 (IRCA), Pub.L. 99-603, stating affirmatively that the individual firm or corporation which is engaged in services on behalf of the DeKalb County School District has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established by federal law and regulation. Furthermore, the undersigned Offeror will continue to use the federal work authorization program throughout the contract period. Offeror hereby attests that its federal work authorization user identification number and date of authorization are as follows:

Federal Work Authorization User Identification number: 264641
Date of Authorization: 9/23/2013
Name of Project: Charter Bus Services
Solicitation Number (if applicable): RFP 25-472
Name of Public Employer: DeKalb County School District

I hereby declare under penalty of perjury that the foregoing is true and correct.

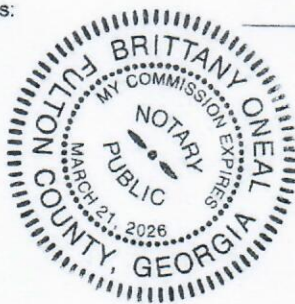
Executed on Nov. 1, 2024 in East Point GA
Signature of Authorized Officer or Agent (city) Willie B. Johnson, Jr. (state)
Printed Name and Title of Authorized Agent: Willie B. Johnson, Jr./CEO

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE 41 DAY OF November 2024

Notary Public

My Commission Expires:

03/21/2026



DEKALB COUNTY SCHOOL DISTRICT
Contractor Affidavit under O.C.G.A. § 13-10-91(b)(1)

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual firm or corporation which is engaged in the physical performance of services on behalf of the **DeKalb County School District** has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

Federal Work Authorization User Identification number:	<u>264641</u>
Date of Authorization:	<u>9/23/2013</u>
Name of Subcontractor:	<u>Coast to Coast Tours, LLC</u>
Name of Project:	<u>Charter Bus Services</u>
Solicitation Number (if applicable):	<u>RFP 25-472</u>
Name of Public Employer:	<u>DeKalb County School District</u>

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on Nov, 1, 2024 in East Point, GA
 (city) (state)

Signature of Authorized Officer or Agent

Willie B. Johnson Jr

Printed Name and Title of Authorized Agent:

Willie B. Johnson, Jr./CEO

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE 4 DAY OF November 2024.

Notary Public

[Signature]

My Commission Expires:

03/01/2026



DEKALB COUNTY SCHOOL DISTRICT
Subcontractor Affidavit under O.C.G.A. § 13-10-91(b)(3)

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services under a contract with N/A on behalf of the **DeKalb County School District** has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned subcontractor will continue to use the federal work authorization program throughout the contract period and the undersigned subcontractor will contract for the physical performance of services in satisfaction of such contract only with sub-subcontractors who present an affidavit to the subcontractor with the information required by O.C.G.A. § 13-10-91(b). Additionally, the undersigned subcontractor will forward notice of the receipt of an affidavit from a sub-subcontractor to the contractor within five (5) business days of receipt. Subcontractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

Federal Work Authorization User Identification
Number: _____

Date of Authorization: _____

Name of Subcontractor: _____

Name of Project: _____

Charter Bus Services

Solicitation Number (if applicable): _____

RFP 25-472

Name of Public Employer: _____

DeKalb County School District

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on _____, 20____ in _____, _____
(city) (state)

Signature of Authorized Officer or Agent _____

Printed Name and Title of Authorized Agent: _____

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE _____ DAY OF _____,
20____.

Notary Public _____

My Commission Expires: _____

Attachment M
RFP 25-472
Charter Bus Services
SIGNATURE PAGE

I certify that I have read this RFP document in its entirety and agree to conform to and comply with the terms, conditions and requirements of this RFP. I also certify that I am a duly appointed official of the offering company with the authority to authorize and engage this RFP submittal. Further, I certify that the contents of the response to this RFP are true, accurate and complete.

Willie B. Johnson, Jr.

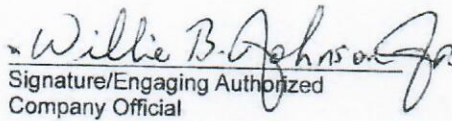
Printed Name/Engaging Authorized
Company Official

Owner/CEO

Position/Title

Coast to Coast Tours, LLC

Offeror's Company Name


Signature/Engaging Authorized
Company Official

wjohnson@coasttocoasttours.com

E-mail Address

404-543-4690

Telephone Number

11/1/2024

Date



Coast To Coast Tours, LLC

3401 Norman Berry Drive
Suite 273
East Point, GA 30344
Phone: 678-705-3965
Fax: 470-704-8294

TECHNICAL CAPABILITIES

In 2004, Willie Johnson established Coast to Coast Tours, LLC, a minority owned business that has built a reputation for delivering high-quality charter bus service at a reasonable cost. With more than two decades of experience in the bus industry, we have a deep understanding of our customers' travel needs, and our goal is to tailor our services to meet those specific requirements. We are committed to providing outstanding service and we maintain a positive communication between DeKalb County School District (DCSD) and Coast to Coast Tours, LLC.

We are proud to have served many private and public organizations including the school system of DeKalb, Fulton, Clayton, Spalding and Gwinnett Counties, as well as the Department of Defense and Homeland Security. We take pride in our Department of Defense status and our clearance to serve all parts of the Federal Government and military.

We at Coast to Coast Tours, LLC, pledge to provide exceptional service in accordance with the provisions outlined in this solicitation. Our equipment will be operated and maintained pursuant to the standard operating procedures set forth when providing transportation services. We are committed to complying with all the terms and conditions detailed in the scope of service provided.

We recognize the complexity of the performance requirements and the level of service expected, which is why our 20 years of experience working with schools, colleges, government agencies, the military, the private and public sector will prove to be an asset when serving DeKalb County School District.

The primary individuals to contact for future correspondence:

Carmen Lovejoy: 678-705-3965

Gloria Jones: 770-696-7656

Willie B. Johnson, Jr: 404-543-4690

Coast to Coast Tours, LLC; 3401 Norman Berry Drive Suite 273; East Point, GA 30344
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www.coasttocoasttours.com

**Coast To Coast Tours, LLC**

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A. Methodology

Coast to Coast Tours, LLC specializes in ground transportation. Our mission is to offer transportation services in a professional, courteous, organized, efficient, comfortable, hassle-free, and cost-effective manner. We believe our success is determined by our commitment to service.

Coast to Coast Tours, LLC has been operating for two decades. Our goal is to offer secure and comfortable transportation, with a welcoming team and skilled drivers who prioritize client satisfaction. As a small business, we have cultivated extensive connections with a diverse clientele network.

Coast to Coast Tours, LLC takes pride in its team, which has over 60 years of collective experience in the customer service and transportation industries. We have built a strong service base with government agencies, the military, educational institutions, the private and the public. Our growth and success stems from our exceptional customer service, impressive problem-solving abilities, and knack for tailoring solutions to meet our clients' requirements.

Office Staff Members' Experience

Coast to Coast Tours, LLC encompasses a staff with a combined experience of more than 60 years in the customer service and transportation sector.

Willie B. Johnson, Jr. Mr. Johnson is an entrepreneurial driven Chief Executive with over 40 years of leading industry experience in the transportation industry. He was a leader at MARTA for 30 years, where he retired to fulfil his desire to offer transportation service in the private sector. In 2004, he found Coast to Coast Tours, LLC and began to grow an exceptional business into what it is today.

Gloria Jones Ms. Jones is Office Manager/HR of Coast to Coast Tours, LLC. She has been a member of the team for 10 years. She has extraordinary management skills and demonstrates a history of working all types of clients. She oversees the operations and administration of the company. Prior to Coast to Coast Tours, LLC Ms. Jones worked in the public sector as a Director of a public company for over 30 years.

Carmen Lovejoy Mrs. Lovejoy is the Sales Manager for Coast to Coast Tours, LLC. She has over 40 years' experience in the transportation industry. As the Sales Manager, she is the point of contact for DeKalb County School District to provide assistances on all trips.

Amanda Stinson. Mrs. Stinson's position with Coast to Coast Tours LLC is Accounts Receivables and Office Assistant. She has been a member of the Coast to Coast Tours, LLC team for over 2 years. Prior to working with us, she was employed by the DeKalb and Fulton County School systems as a Bookkeeper/Data Analyst for 8 years.

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Vivian Cost Ms. Cost is the Dispatch Specialist and Accounts Payable for Coast to Coast Tours, LLC. She been a member of the Coast to Coast Tours LLC team for over 5 years. Prior to working with us, she was an office assistance with the IRS.

Erica Williams Ms. Williams is the Office Assistant for Coast to Coast Tours, LLC. She has been a member of the tem for 6 months. Prior to working with us, she worked with MARTA in the maintenance and dispatch departments.

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B. Capabilities

General Capabilities

Coast to Coast Tours, LLC commits to delivering outstanding service with skilled drivers and staff. We pledge to adhere to the standard operating procedures for our equipment when offering transportation services. Furthermore, we agree to abide by all the terms and conditions outlined in this RFQ.

Coast to Coast Tours, LLC will provide the transportation service required

1. Coast to Coast Tours, LLC's USDOT number is 1202809 and MC-478802-C. A copy of the following documents to confirm the USDOT number are included in the addendum portion of this document.
 - a. Biennial update of our MCS-150.
 - b. U.S. Department of Transportation FMCSA certificate.
2. Included is our confirmation from the U.S. Department of Transportation reflecting a "Satisfactory" rating. Also a Company Snapshot reflecting our satisfactory status according to the FMCSA site.
3. In the event of a breakdown or roadside emergency, the company maintains a 24-hour hotline, 404-543-4690. The driver immediately makes contacts with the emergency contact person to provide details of the breakdown. Details provided will determine what is needed immediately to assure the passengers are safe. To fix the problem Coast to Coast Tours, LLC will either provide alternate transportation or arranging for the repair of the bus on site.

We strive to ensure that in case of a breakdown, the maximum downtime on the road is less than 2 hours and the maximum time to repair a bus is less than 24 hours. In the event the bus is determined to require more time for repair, Coast to Coast Tours, LLC will provide an alternate bus for the duration of the trip.

4. A list of drivers is included. Below is a list of the office staff that will provide the customer service portion of our relationship with DeKalb County School District.

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Office Staff

Willie B. Johnson, Jr.
CEO/Owner
Email: wjohnson@coasttocoasttours.com
Phone: 678-705-3965
Cell: 404-543-4690

Gloria Jones
HR/Office Manager
Email: ghjones@coasttocoasttours.com
Phone: 678-705-3965
Cell: 770-696-7656

Carmen Lovejoy
Sales Manager
Email: clovejoy@coasttocoasttours.com
Phone: 678-705-3965

Amanda Stinson
Accounts Receivable
Email: astinson@coasttocoasttours.com
Phone: 678-705-3965
Cell: 404-597-2007

Vivian Cost
Dispatch
Email: vcost@coasttocoasttours.com
Phone: 678-705-3965

Erica Williams
Office Assistant
Email: ewilliams@coasttocoasttours.com
Phone: 678-705-3965

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5. Trip Scheduling Process

Quotes: DeKalb County School District contacts Coast to Coast Tours, LLC to request a quote in three ways:

- Email (clovejoy@coasttocoasttours.com)
- Phone (678-705-3965/which should be followed up with an email)
- Online (www.coasttocoasttours.com).

A quote will be provided within 24 hours from the time the request is received. DeKalb County School District will have up to 72 hours to accept or decline the quote. If the process to get the quote accepted by DeKalb County School District takes over 72 hours contact the office to receive an extension of the deadline.

Confirmation: When a quote is accepted, the quote is confirmed in the Coast to Coast Tours, LLC system. The confirmation is emailed with pertinent information including the due date of payments. Once the confirmation is signed and returned via email the trip is booked. The dates are secure.

Invoice: An invoice is emailed to the point of contract for payment processing when the trip is completed.

Payment: Full payment is due 14 days prior to the date of departure, unless other payment arrangements are made. For those trips issued, a purchase order Coast to Coast Tours, LLC will issue an invoice when the trip is completed.

6. When damage to property is reported to Coast to Coast Tours, LLC we will ask for details, pictures and an estimate of the damages. If this is determined to be damage that will need to be covered by our insurance company a claim will be submitted. If it is determined not to be an insurance issues, a representative of Coast to Coast Tours, LLC will work out arrangements on getting the damages repaired.
7. When Coast to Coast Tours, LLC receives emergency weather conditions that will prevent the transportation of a client, the client is immediately notified and arrangements are made to reschedule the trip.
8. Coast to Coast Tours, LLC terminal address:
2484 Forrest Park Road SE
Atlanta, GA 30315
9. A list of vehicles and annual inspections are included.
10. The goal of Coast to Coast Tours, LLC is the provide all the service requested from DeKalb County School District and not utilize other companies. If an emergency should occur we will notify DeKalb County School District of a change in providers to receive approval prior to transporting passengers.

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11. Coast to Coast Tours, LLC has not had any non-compliance communication from the state or any federal agencies within the past 24 months.
12. Coast to Coast Tours, LLC will notify DeKalb County School District immediately if we should experience a non-compliance issue from the state or federal agencies during the contract period.
13. Safety Compliance Office: Dearon Tyler, II, CDS
Phone: 803-290-4087
Email: dt Tyler@roadsidemanners.com
14. A driver should provide these instructions before moving the bus:
 - a. Introduce themselves to the passengers.
 - b. Provide details of the rules to follow as a passenger.
 - c. Let the passengers know where the exits are, including the exit windows.
 - d. Let the passengers know where the fire extinguisher is located.
15. **10-hour driving limit** – drivers may drive a maximum of 10 hours after 8 consecutive hours off duty.

15-hour on duty – the maximum amount a driver can be on duty is 15 hours. This includes 10 hours driving and 5 hour for any preparation for the trip. The driver must have 8 consecutive hours off duty before returning to on duty.

70-hour limit – drivers can only be on duty 70 hours in 8 consecutive days.

Drivers that violate the hours of service regulations will be fined by DOT in addition to disciplinary action up to termination from Coast to Coast Tours, LLC.

Relay driver: When a driver has reached the 10-hour driving limit and have not reached the drop off location of the passengers a relay driver will be in place to complete the trip. Relay drivers can be on the bus with the group or be at a specific location to take over the driving when driving time has met its limit.

Substitute drivers: Coast to Coast Tours, LLC will provide an alternate driver if another driver is not available to complete a trip. This alternate driver's information will be provided to the DeKalb County School District contact prior to the trip.

16. **Professional Charter Bus Organization Membership**
United Motorcoach Association
The Georgia Motorcoach Operators Association
The American Bus Association

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17. Coast to Coast Tour, LLC policy states no cell phones are to be used while driving. Each driver should have a hands free device to communicate while driving.

18. Driver Qualifications:

- a. A list of drivers reflecting CDL information is included in the addendum.

The minimum driver requirements for Coast to Coast Tours, LLC are:

- Is at least 25 years of age.
- Driver must have a current valid commercial motor vehicle operator's license issued by his/her residence. The license shall be a Class B and include endorsements for passengers and air brakes.
- Provide a valid social security card.
- Must have a 3-year MVR reflecting the following
 - No chargeable accidents within the past three years.
 - No more than one (1) minor moving traffic violation within the past 2 years.
 - No DUI or reckless driving conviction(s) within the last 10 years.
 - Medical examination information.
 - Self-certification should reflect intrastate.
- Must read and speak the English language sufficiently to converse with the public. Driver must understand highway traffic signs and signals in the English language. Be able to respond to official inquiries and to make entries on reports and records.
- Provide a valid DOT Medical Examiner's certificate. Drivers are required to have their current medical certificate submitted to the state at least 15 days from the date it is issued so that it will be reflected on their MVR.
- Drivers have to be cleared in the Federal Drug Clearing House before driving.

- b. In the addendum a copy of each driver's valid medical certificate.

c. Drug and Alcohol Testing

The welfare and success of Coast to Coast Tours LLC depends on the physical and psychological health of all employees. It is the responsibility of Coast to Coast Tours LLC to maintain a safe, healthy, and efficient working environment. For this purpose Coast to Coast Tours, LLC has developed a drug and alcohol policy.

- The possession, use, sale of alcohol or unauthorized or illegal drugs on Company premises or while on Company business is prohibited and will constitute grounds for termination.
- Any employee under the influence of drugs or alcohol, which impairs judgement, performance, or behavior while on Company premises or while on Company business, will be subject to disciplinary action up to and including termination.

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Random

Drivers shall be subject to random drug and alcohol testing. Random drug testing is conducted without notice to randomly selected employees. Drivers are grouped into a drug and alcohol testing pool and all employees within the pool have an equal chance of testing.

Reasonable Suspicion

Drivers shall be subject to reasonable suspicion drug and alcohol testing if a company official believes or suspects that the employee is under the influence of drugs or alcohol.

- d. We do not have any noncompliance citations.

19. Equipment

- a. Coast to Coast Tours, LLC's list of vehicles is provided.

Coast to Coast Tours, LLC has an inventory of eleven (11) vehicles, eight (8) 56-passenger motor coaches, one (1) 40-passenger motor coach, and two (2) 23-passenger mini buses.

- b. Coast to Coast Tours, LLC can provide accommodations to physically challenged students using wheelchair lift buses. A request for an ADA bus should be made in advance of the trip information is provided to our office.

The undercarriage storage bays are available for passengers. Oxygen can be transported on the bus, however not in the undercarriage storage. According to the type of special apparatus a passenger has will determine if it can be transported in the compartment or undercarriage.

- c. Accessories:

- Monitors
- DVD Players
- FM/AM Radio
- Wi-Fi
- Air Condition/Heater
- Restrooms
- Electric outlets
- Microphone
- Seat belts

Medical Emergency Equipment

- First Aid Kit
- Fire Extinguishers

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20. Pricing

Quotes: DeKalb County School District contacts Coast to Coast Tours, LLC to request a quote in three ways:

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Phone (678-705-3965/which should be followed up with an email)

Online (www.coasttocoasttours.com).

A quote will be provided within 24 hours from the time of request is received. DeKalb County School District will have up to 72 hours to accept or decline the quote. If the process to get the quote accepted by DeKalb County School District takes over 72 hours contact the office to receive an extension of the deadline.

Confirmation: When a quote is accepted, the quote is confirmed in the Coast to Coast Tours, LLC system. The confirmation is emailed with pertinent information including the due date of payments. Once the confirmation is signed and returned via email the trip is booked. The dates are secure.

Invoice: An invoice is emailed to the point of contract for payment processing when the trip is completed.

Payment: Full payment is due 14 days prior to the date of departure, unless other payment arrangements have been made. For those trips issued, a purchase order Coast to Coast Tours, LLC will issue an invoice when the trip is completed.

The total charge is based on information given at the time of booking and may vary according to actual time and mileage. The pricing on the confirmation does not include driver's room, parking, fees, tolls or gratuity unless otherwise stated on the order.

We accept cash, check, all credit cards and purchase orders. A processing fee of 3.5% of the amount charged will be added per credit/debit card transaction.

A detailed list of Coast to Coast Tours, LLC rates are included.

a. Basic Rates

- i. Hourly rates – up to \$165.00 per hour
- ii. Daily rates – up to \$1825.00 per day
- iii. Mileage rates – up to \$5.50 per mile

b. Daily rate for multiple/overnight stays will follow the basic rates.

Additional Charges

- \$300.00 cancellation per bus (applicable if canceled less than 72 hours)
- \$500.00 – Relief driver

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History and Organizational Structure

In 2004, Willie Johnson established Coast to Coast Tours, LLC, a minority owned business that has built a reputation for delivering high-quality charter bus service at a reasonable cost. With more than two decades of experience in the bus industry, we have a deep understanding of our customers' travel needs, and our goal is to tailor our services to meet those specific requirements. We are committed to providing outstanding service and we maintain a positive communication between DeKalb County School District and Coast to Coast Tours, LLC.

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Coast to Coast Tours, LLC takes pride in its team, which has over 60 years of collective experience in the customer service and transportation industries. We have built a strong service base with government agencies, the military, educational institutions, the private and the public. Our growth and success stems from our exceptional customer service, impressive problem-solving abilities, and knack for tailoring solutions to meet our clients' requirements.

The organizational structure chart is included in the addendum

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Financial Status

Coast to Coast Tours, LLC has never filed any bankruptcy or insolvency proceeding, voluntarily or involuntarily, or undergone the appointment of a receiver, trustee, or assignee for the benefit of creditors.

Coast to Coast Tours, LLC has a stable financial status in which the gross income has increased each year by a minimum of \$100,000.00.

Included in the addendum are the Profits and Loss statements for the last 3 years to the present and the current Balance Sheet.

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Coast to Coast Tours
ATLANTA'S LEADING CHARTER BUS COMPANY



Capability Statement

coasttocoasttours.com

At Coast To Coast Tours, we are focused on providing transportation services with the highest levels of customer satisfaction – we will do everything we can to meet your expectations. Coast To Coast Tours charter buses are equipped with spacious seating, making those long rides much more comfortable. Even more comfort is provided by the well-equipped lavatories. Also, all buses come standard with onboard Wi-Fi, 110-volt power outlets, television monitors, DVD players, as well as an AM/FM radio with CD player.



DUNS: 004371102

CAGE: 63DT1

GSA: GS-33S-025BA

Company Snapshot

Gov. Business POC: Gloria Jones

Phone: (678) 705-3965

E-Mail: wjohnson@coasttocoasttours.com

Address: 1008 Middlebrook Dr

McDonough, GA 30252

Work Area: Nationwide

NAICS & PSC Codes

Naics Codes

485510 Charter Bus Industry

485999 All Other Transit and Ground Passenger Transportation

561520 Tour Operators

561599 All Other Travel Arrangement and Reservation Services

Product Service Codes

1910 Transport Vessels, Passenger and Troop

R706 Support- Management: Logistics Support

V122 Transportation/Travel/Relocation- Transportation: Motor Charter

V129 Transportation/Travel/Relocation- Transportation: Other

V222 Transportation/Travel/Relocation- Travel/Lodging/Recruitment: Passenger Motor Charter

Past Performance



U.S. ARMY - Ft. Benning

Transportation of troops from Ft. Benning, Ft. Bragg, Ft. Lee, Ft. Polk



U.S. Air Force - Dobbins AFB

Transportation of troops from Dobbins, AFB, Warner Robins AFB, Englin AFB



Army - National Guard

Transportation of troops from Covington, GA, Warner Robins, GA, Montgomery, AL, Alexandria, LA

Core Competencies



School Trips

Safety, reliability, comfort and economy make Coast To Coast Tours the best choice for your school's educational and recreational field trips.

Conventions/Events

Coast To Coast Tours works with trade show managers, conference managers, meeting and event planners and corporations.



Corporate Charter

Let us assist you with transportation for your next company excursion, sales meeting, or convention transfer.

Military Charter

Coast To Coast Tours is able to provide GSA-approved transportation for military and government travel, shuttling service members between bases or on/off site.



Differentiators

- Satisfactory rating with the Department of Transportation
- Member of The United Motorcoach Association
- Member of The Georgia Motorcoach Operators Association
- Member of The American Bus Association
- Department of Defense Approved Charter Bus Service.

Gloria Jones
Government POC

(678) 705-3965

wjohnson@coasttocoasttours.com

1008 Middlebrook Dr., McDonough, GA 30252

7:46 AM

68%



Work



Coast to Coast Tours, LLC

Driver



Send



Your Card



7



U.S. Department of
Transportation
1200 New Jersey Ave. S.E.
Washington, D.C. 20590

Federal Motor Carrier
Safety Administration

⁵
Review No.: 1886581/
COAST TO COAST TOURS LLC
PO BOX 611
CONLEY GA 30288-0611

May 2, 2022

In reply refer to:
USDOT Number: 1202809
Review No.: 1886581/CR



Dear WILLIE JOHNSON, JR:

The motor carrier safety rating for your company is:

SATISFACTORY

This SATISFACTORY rating is the result of a review and evaluation of your safety fitness completed on April 27, 2022. A SATISFACTORY rating indicates that your company has adequate safety management controls in place to meet the safety fitness standard prescribed in 49 C.F.R. 385.5.

Please assure yourself that any specific deficiencies identified in the review report have been corrected. We appreciate your efforts toward promoting motor carrier safety throughout your company. If you have questions or require further information, please contact:

U.S. DEPARTMENT OF TRANSPORTATION
FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION
TWO CROWN CENTER
1745 PHOENIX BLVD STE 380
ATLANTA, GA 30349-5585
Telephone No.: 678-284-5130

Sincerely,

Joseph P. DeLorenzo
Director, Office of Enforcement and Compliance

DOT: 1202809

MC478802

Page 1 of 1

Department of the Treasury
Internal Revenue Service
Ogden, UT 84201

In reply refer to: 0457688248
Dec 07, 2012 LTR 385C
75-3143194

COAST TO COAST TOURS LLC
WILLIE B JOHNSON JR MBR
PO BOX 611
CONLEY GA 30288-0611 119

Taxpayer Identification Number: 75-3143194

Form(s):

Dear Taxpayer:

This letter is in response to your telephone inquiry of December 7th, 2012.

We accept your election to be treated as an S corporation with an accounting period of December 31st, beginning January 1st, 2008. Please keep this letter in your permanent records as proof of acceptance of your election.

Note: If we examine your return, we will verify that this election is appropriate for your situation.

If you have any questions regarding this letter, please call our Customer Service Department at 1-800-829-0115 between the hours of 7:00 AM and 10:00 PM. If you prefer, you may write to us at the address shown at the top of the first page of this letter. When you write, please include a telephone number where you may be reached and the best time to call.

Sincerely,



Mrs. Carter
1511751
Customer Service Representative

610 P 637 4503

IRS W1 S85E

DEC-07-2012 13:26



U.S. Department of Transportation
Federal Motor Carrier Safety Administration

400 7th Street SW
Washington, DC 20590

SERVICE DATE
September 08, 2004

CERTIFICATE

MC-478802-C

COAST TO COAST TOURS LLC
D/B/A COAST TO COAST TOURS
CONLEY, GA

This Certificate is evidence of the carrier's authority to engage in transportation as a **common carrier of passengers, in charter and special operations**, by motor vehicle in interstate or foreign commerce.

This authority will be effective as long as the carrier maintains compliance with the requirements pertaining to insurance coverage for the protection of the public (49 CFR 387); the designation of agents upon whom process may be served (49 CFR 366); and schedules (49 CFR 374.305). The carrier shall also render reasonably continuous and adequate service to the public. Failure to maintain compliance will constitute sufficient grounds for revocation of this authority.

Angeli Sebastian, Chief
Information Systems Division

NOTE: Applicant is a nonrecipient of governmental financial assistance.

NOTE: Willful and persistent noncompliance with applicable safety fitness regulations as evidenced by a DOT safety fitness rating of "Unsatisfactory" or by other indicators, could result in a proceeding requiring the holder of this certificate or permit to show cause why this authority should not be suspended or revoked.

CPN

Coast to Coast Tours, LLC

ORGANIZATIONAL STRUCTURE



Willie Johnson, Jr.
CEO



Gloria Jones
Office Manager



Carmen Lovejoy
Sales Manager



Amanda Stinson
Accounts Receivable



Vivian Cost
Dispatch



Erica Williams
Office Assistant

Michael Russell
Mechanic



Deatrice Pullins
Technical Expert



Gloria Mitchell
Lead Driver

Contract Drivers

Sub Contractors

U.S Department of Transportation Federal Motor Carrier Safety Administration		MOTOR CARRIER IDENTIFICATION REPORT (Application for U.S. DOT NUMBER)			
REASON FOR FILING (Check Only One)					
NEW APPLICATION		BIENNIAL UPDATE OR CHANGES		OUT OF BUSINESS NOTIFICATION	
				REAPPLICATION (AFTER REVOCATION OF NEW ENTRANT)	
1. NAME OF MOTOR CARRIER			2. TRADE OR D.B.A. (DOING BUSINESS AS) NAME		
COAST TO COAST TOURS LLC					
3. PRINCIPAL ADDRESS	4. CITY	5. STATE/PROVINCE	6. ZIP CODE + 4	7. COLONIA (MEXICO ONLY)	
3401 NORMAN BERRY DRIVE SUITE 273	EAST POINT	GEORGIA	30344		
8. MAILING ADDRESS	9. CITY	10. STATE/PROVINCE	11. ZIP CODE+4	12. COLONIA (MEXICO ONLY)	
PO BOX 611	CONLEY	GEORGIA	30288		
13. PRINCIPAL BUSINESS PHONE NUMBER		14. PRINCIPAL CONTACT CELL PHONE NUMBER		15. PRINCIPAL BUSINESS FAX NUMBER	
(404) 543-4690				(470) 704-8294	
16. USDOT NO.	17. MC OR MX NO.	18. DUN & BRADSTREET NO.	19. IRS/TAX ID NO.		
1202809	MC478802	4371102	EIN# SSN#		
20. INTERNET E-MAIL ADDRESS			21. CARRIER MILEAGE (to nearest 10,000 miles for Last Calendar Year)		YEAR
WJOHNSON@COASTTOCOASTTOURS.COM			491373		2023
22. COMPANY OPERATION					
A. Interstate Carrier	B. Intrastate Hazmat Carrier	C. Intrastate Non-Hazmat Carrier	D. Interstate Hazmat Shipper	E. Intrastate Hazmat Shipper	F. Vehicle Registrant Only
23. OPERATION CLASSIFICATION (Circle All that Apply)					
A. AUTHORIZED FOR HIRE	D. PRIVATE PASSENGER, BUSINESS	G. U. S. MAIL		J. LOCAL GOVERNMENT	
B. EXEMPT FOR HIRE	E. PRIVATE PASSENGER, NON-BUSINESS	H. FEDERAL GOVERNMENT		K. INDIAN TRIBE	
C. PRIVATE PROPERTY	F. MIGRANT	I. STATE GOVERNMENT		L. OTHER	
24. CARGO CLASSIFICATIONS (Circle All that Apply)					
A. GENERAL FREIGHT	F. LOGS, POLES, BEAMS, LUMBER	K. LIQUIDS/GASES	P. GRAIN, FEED, HAY	U. CHEMICALS	Z. UTILITY
B. HOUSEHOLD GOODS	G. BUILDING MATERIALS	L. INTERMODAL CONTAINERS	Q. COAL, COKE	V. COMMODITIES DRY BULK	AA. FARM SUPPLIES
C. METAL; SHEETS, COILS, ROLLS	H. MOBILE HOMES	M. PASSENGERS	R. MEAT	W. REFRIGERATED FOOD	BB. CONSTRUCTION
D. MOTOR VEHICLES	I. MACHINERY, LARGE OBJECTS	N. OIL FIELD EQUIPMENT	S. GARBAGE, REFUSE, TRASH	X. BEVERAGES	CC. WATER WELL
E. DRIVE AWAY/TOWAWAY	J. FRESH PRODUCE	O. LIVESTOCK	T. U.S. MAIL	Y. PAPER PRODUCTS	DD. OTHER
25. HAZARDOUS MATERIALS CARRIED OR SHIPPED (Circle All that Apply) C-CARRIED S-SHIPPED B(BULK) - IN CARGO TANKS NB(NON-BULK) - IN PACKAGE					

C	S	A. DIV 1.1	B	NB	C	S	K. DIV 2.2A AMMONIA	B	NB	C	S	U. DIV 4.2	B	NB	C	S	EE. HRCQ	B	NB
C	S	B. DIV 1.2	B	NB	C	S	L. DIV 2.3A	B	NB	C	S	V. DIV 4.3	B	NB	C	S	FF. CLASS 8	B	NB
C	S	C. DIV 1.3	B	NB	C	S	M. DIV 2.3B	B	NB	C	S	W. DIV 5.1	B	NB	C	S	GG. CLASS 8A	B	NB
C	S	D. DIV 1.4	B	NB	C	S	N. DIV 2.3C	B	NB	C	S	X. DIV 5.2	B	NB	C	S	HH. CLASS 8B	B	NB
C	S	E. DIV 1.5	B	NB	C	S	O. DIV 2.3D	B	NB	C	S	Y. DIV 6.2	B	NB	C	S	II. CLASS 9	B	NB
C	S	F. DIV 1.6	B	NB	C	S	P. CLASS 3	B	NB	C	S	Z. DIV 6.1A	B	NB	C	S	JJ. ELEVATED TEMP MAT	B	NB
C	S	G. DIV 2.1	B	NB	C	S	Q. CLASS 3A	B	NB	C	S	AA. DIV 6.1B	B	NB	C	S	KK. INFECTIOUS WASTE	B	NB
C	S	H. DIV 2.1 LPG	B	NB	C	S	R. CLASS 3B	B	NB	C	S	BB. DIV 6.1 POISON	B	NB	C	S	LL. MARINE POLLUTANTS	B	NB
C	S	I. DIV 2.1 METHANE	B	NB	C	S	S. COM LIQ	B	NB	C	S	CC. DIV 6.1 SOLID	B	NB	C	S	MM. HAZARDOUS SUB(RQ)	B	NB
C	S	J. DIV 2.2	B	NB	C	S	T. DIV 4.1	B	NB	C	S	DD. CLASS 7	B	NB	C	S	NN. HAZARDOUS WASTE	B	NB
															C	S	OO. ORM	B	NB

26. NUMBER OF VEHICLES THAT CAN BE OPERATED IN THE U.S.

	Straight Trucks	Truck Tractors	Trailers	Hazmat Cargo Tank Trailers	Hazmat Cargo Tank Trucks	Motor Coach	School Bus		Mini-bus	Van		Limousine			
							Number of vehicles carrying number of passengers (including the driver) below								
							1-8	9-15	16+	16+	1-8	9-15	1-8	9-15	16+
OWNED						11					1				
TERM LEASED															
TRIP LEASED															

27. DRIVER INFORMATION

	INTERSTATE	INTRASTATE	TOTAL DRIVERS	TOTAL CDL DRIVERS
Within 100-Mile Radius	0	0		
Beyond 100-Mile Radius	24	0	24	24

28. IS YOUR U.S. DOT NUMBER REGISTRATION CURRENTLY REVOKED BY THE FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION?

If Yes, enter your U.S. DOT Number. Yes No

29. PLEASE ENTER NAME(S) OF SOLE PROPRIETOR(S), OFFICERS OR PARTNERS AND TITLES (e.g. PRESIDENT, TREASURER, GENERAL PARTNER, LIMITED PARTNER)

1. WILLIE JOHNSON, JR.
OWNER
(Please print Name)

2. _____
(Please print Name)

30. CERTIFICATION STATEMENT (to be completed by an authorized official)

9/30/24, 2:03 PM

Motor Carrier Identification Report MCS-150

I, WILLIE
JOHNSON

(Please print Name)

Signature WILLIE
JOHNSON

Date
09/30/2024

Title WILLIE
JOHNSON

(Please print)

certify that I am familiar with the Federal Motor Carrier Safety Regulations and/or Federal Hazardous Materials Regulations. Under penalties of perjury, I declare that the information entered on this report is, to the best of my knowledge and belief, true, correct, and complete.

☒ USDOT Number ☐ MC/MX Number ☐ Name

Enter Value: COAST TO COAST TOURS L

Search

Company Snapshot
COAST TO COAST TOURS LLC
 USDOT Number: 1202809

ID/Operations | Inspections/Crashes in US | Inspections/Crashes in Canada | Safety Rating

Carriers: If you would like to update the following ID/Operations information, please complete and submit form MCS-150 which can be obtained online or from your State FMCSA office. If you would like to challenge the accuracy of your company's safety data, you can do so using FMCSA's DataQs system.

USDOT Status

- **ACTIVE:** The entity's US DOT number is active.
- **INACTIVE:** Inactive per 49 CFR 390.19(b)(4); biennial update of MCS-150 data not completed.
- **OUT-OF-SERVICE:** Carrier is under any type of out-of-service order and is not authorized to operate.

Operating Authority Status

- **AUTHORIZED FOR { Passenger, Property, HHG }:** This will list the specific operating authorities the carrier (or broker) is allowed to operate.
- **NOT AUTHORIZED:** The entity does not have any operating authority and/or is not authorized to engage in interstate, for-hire operations.
*Please Note: NOT AUTHORIZED does not apply to Private or Intrastate operations.
- **OUT-OF-SERVICE:** Carrier is under any type of out-of-service order and is not authorized to operate.

Out of Service Date

Indicates the date the company was ordered Out of Service. If there are multiple Out of Service orders, the earliest date will be displayed.

Please note: If there are multiple Out-of-Service orders, the earliest date will be displayed.

For help on the explanation of individual data fields, click on any field name or for help of a general nature go to [SAFER General Help](#).

The information below reflects the content of the FMCSA management information systems as of 10/01/2024.

To find out if this entity has a pending insurance cancellation, please [click here](#).

USDOT INFORMATION		
Entity Type:	CARRIER	
USDOT Status:	ACTIVE	Out of Service Date: None
USDOT Number:	1202809	State Carrier ID Number:
MCS-150 Form Date:	08/30/2024	MCS-150 Mileage (Year):
		491,373 (2023)
OPERATING AUTHORITY INFORMATION		
Operating Authority Status:	AUTHORIZED FOR Passenger	
	For Licensing and Insurance details click here .	
MC/MX/FF Number(s):	MC-475802	
COMPANY INFORMATION		
Legal Name:	COAST TO COAST TOURS LLC	
DBA Name:		
Physical Address:	3461 NORMAN BERRY DRIVE SUITE 273 EAST POINT, GA 30344	
Phone:	(404) 543-4690	
Mailing Address:	PO BOX 611 CONLEY, GA 30288	
DUNS Number:	43-711-62	
Power Units:	12	Drivers: 24
Operation Classification:		
☒ Auth. For Hire	☐ Priv. Pass. (Non-business)	☐ State Govt
☐ Exempt For Hire	☐ Migrant	☐ Local Govt
☐ Private (Property)	☐ U.S. Mail	☐ Indian Nation
☐ Priv. Pass. (Business)	☐ Fed. Govt	
Carrier Operation:		
☒ Interstate	☐ Intrastate Only (HM)	☐ Intrastate Only (Non-HM)
Cargo Carried:		

General Freight	Liquids/Gases	Chemicals
Household Goods	Intermodal Cont.	Commodities Dry Bulk
Metal: sheets, coils, rolls	x Passengers	Refrigerated Food
Motor Vehicles	Oilfield Equipment	Beverages
Drive/Tow away	Livestock	Paper Products
Logs, Poles, Beams, Lumber	Grain, Feed, Hay	Utilities
Building Materials	Coal/Coke	Agricultural/Farm Supplies
Mobile Homes	Meat	Construction
Machinery, Large Objects	Garbage/Refuse	Water Well
Fresh Produce	US Mail	

[ID/Operations](#) | [Inspections/Crashes In US](#) | [Inspections/Crashes In Canada](#) | [Safety Rating](#)

US Inspection results for 24 months prior to: 10/01/2024

Total inspections: 8

Total IEP inspections: 0

Note: Total inspections may be less than the sum of vehicle, driver, and hazmat inspections. Go to [Inspections Help](#) for further information.

Inspection Type	Vehicle	Inspections:		
		Driver	Hazmat	IEP
Inspections	7	0	0	0
Out of Service	0	0	0	0
Out of Service %	0%	%	%	0%
Natl Average % as of DATE 09/30/2024*	22.26%	6.67%	4.44%	N/A

*OOS rates calculated based on the most recent 24 months of inspection data per the latest monthly SAFER Snapshot.

Inspections

Number of roadside inspections conducted within the past two years. (Note: These inspections are distinct from the periodic inspections required under 49 CFR Part 396.17, and may not include inspection of all parts and accessories set forth in 49 CFR Part 396 Appendix A.)

The inspections listed on SAFER are conducted in accordance with the North American Standard Inspection Program which was created by the Commercial Vehicle Safety Alliance (CVSA) as the roadside inspection process for inspecting commercial motor vehicles and drivers throughout North America.

Inspections are listed as total, driver, vehicle, and Hazmat. Please see <https://www.fmcsa.dot.gov/safety/question-1-can-violation-free-cvsa-level-i-or-level-v-inspection-be-used-satisfy-periodic> for more details.

Crashes reported to FMCSA by states for 24 months prior to: 10/01/2024

Note: Crashes listed represent a motor carrier's involvement in reportable crashes, without any determination as to responsibility.

Type	Fatal	Crashes:		
		Injury	Tow	Total
Crashes	0	0	1	1

[ID/Operations](#) | [Inspections/Crashes In US](#) | [Inspections/Crashes In Canada](#) | [Safety Rating](#)

Canadian Inspection results for 24 months prior to: 10/01/2024

Total inspections: 0

Note: Total inspections may be less than the sum of vehicle and driver inspections. Go to [Inspections Help](#) for further information.

Inspection Type	Inspections:	
	Vehicle	Driver

https://safer.fmcsa.dot.gov/query.asp?searchtype=ANY&query_type=queryCarrierSnapshot&query_param=USDOT&original_query_param=NAME... 2/3

10/2/24, 2:05 PM

SAFER Web - Company Snapshot COAST TO COAST TOURS LLC

Inspections	0	0
Out of Service	0	0
Out of Service %	0%	0%

Crashes results for 24 months prior to: 10/01/2024

Note: Crashes listed represent a motor carrier's involvement in reportable crashes, without any determination as to responsibility.

Type	Crashes:			
	Fatal	Injury	Tow	Total
Crashes	0	0	0	0

[ID/Operations](#) | [Inspections/Crashes in US](#) | [Inspections/Crashes in Canada](#) | [Safety Rating](#)

The Federal safety rating does not necessarily reflect the safety of the carrier when operating in intrastate commerce.

Carrier Safety Rating:

The rating below is current as of: 10/01/2024

Review Information:

Rating Date:	04/29/2022	Review Date:	04/27/2022
Rating:	Satisfactory	Type:	Compliance Review

[SAFER Home](#) | [Feedback](#) | [Privacy Policy](#) | [USA.gov](#) | [Freedom of Information Act \(FOIA\)](#) | [Accessibility](#) | [OIG Hotline](#) | [Web Policies and Important Links](#) | [Plug-Ins](#)

Federal Motor Carrier Safety Administration
1200 New Jersey Avenue SE, Washington, DC 20590 • 1-800-832-5880 • TTY: 1-800-877-8339 • [Field Office Contacts](#)

DeKalb County
School District

1701 MOUNTAIN INDUSTRIAL BOULEVARD, STONE MOUNTAIN, GA 30083

<https://dekalbschools.gaionwave.net/Login.aspx>

October 28, 2024

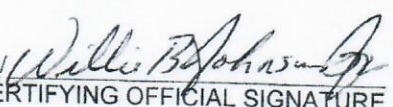
TO: ALL OFFERORS UNDER RFP 25-472 Charter Bus Services

FROM: Procurement Department, DeKalb County School District

ADDENDUM NO. 1

RFP 25-472, Charter Bus Services, is hereby amended as follows:

1. Delete in its entirety page 12, Section H, Insurance and replace with RFP 25-472 Revised Insurance Requirements.
2. Page 25, E. Technical Proposal – remove 'assessment services for science centers' and replace with 'charter bus services'.
3. Delete Attachment D, DCSD Locations and Addresses and replace with RFP 25-472 Revised Attachment D Location and Addresses.
4. The following has been attached:
 - RFP 25-472 Pre-Proposal Conference Sign-In Sheet
5. All other conditions remain in full force and effect.
6. All offerors under RFP 25-472 Charter Bus Services, are kindly requested to acknowledge receipt of this Addendum by signing the page below and uploading with your proposal.

Coast to Coast Tours, LLC/ 
COMPANY NAME/ CERTIFYING OFFICIAL SIGNATURE
Addendum No. 1 to RFP 25-472 Charter Bus Services

DeKalb County
School District

1701 MOUNTAIN INDUSTRIAL BOULEVARD, STONE MOUNTAIN, GA 30083

<https://dekalbschools.ga.gov/online/Login.aspx>

October 29, 2024

TO: ALL OFFERORS UNDER RFP 25-472 Charter Bus Services

FROM: Procurement Department, DeKalb County School District

ADDENDUM NO. 2

RFP 25-472, Charter Bus Services, is hereby amended as follows:

1. The deadline to submit questions is hereby revised to Tuesday, November 29, 2024, at 12:00 Noon.
2. All other conditions remain in full force and effect.
3. All offerors under RFP 25-472 Charter Bus Services, are kindly requested to acknowledge receipt of this Addendum by signing the name below and uploading with your proposal.

Coast to Coast Tours LLC *Willie B. Johnson Jr.*
COMPANY NAME/ CERTIFYING OFFICIAL SIGNATURE
Addendum No. 2 to RFP 25-472 Charter Bus Services

DeKalb County
School District

1701 MOUNTAIN INDUSTRIAL BOULEVARD, STONE MOUNTAIN, GA 30083

<https://dekalbschoolsqa.ignwave.net/Login.aspx>

October 29, 2024

TO: ALL OFFERORS UNDER RFP 25-472 Charter Bus Services

FROM: Procurement Department, DeKalb County School District

ADDENDUM NO. 3

RFP 25-472, Charter Bus Services, is hereby amended as follows:

1. The deadline to submit questions is hereby revised to Tuesday, October 29, 2024 at 12:00 Noon.
2. All other conditions remain in full force and effect.
3. All offerors under RFP 25-472 Charter Bus Services, are kindly requested to acknowledge receipt of this Addendum by signing the page below and uploading with your proposal.

Coast to Coast Tours LLC *Willie B. Johnson Jr.*
COMPANY NAME/ CERTIFYING OFFICIAL SIGNATURE

Addendum No. 2 to RFP 25-472 Charter Bus Services

DeKalb County
School District

1701 MOUNTAIN INDUSTRIAL BOULEVARD, STONE MOUNTAIN, GA 30083

<https://dekalbschoolsqa.ionwave.net/Login.aspx>

November 1, 2024

TO: ALL OFFERORS UNDER RFP 25-472 Charter Bus Services

FROM: Procurement Department, DeKalb County School District

ADDENDUM NO. 4

RFP 25-472, Charter Bus Services, is hereby amended as follows:

1. Delete in its entirety page 33, Attachment B Driver Certification Listing and replace with RFP 25-472 Revised Attachment B -- Driver Certification Listing.
2. Page 22, Scope of Work, Section B, #11 -- delete. Upload this documentation under the Response Attachment Tab via IonWave titled "Valid Medical Certificate"
3. Page 23, G, Required Content/Document Checklist -- delete: Valid Medical Certificate (Upload Required)
4. The following has been attached:
 - * RFP 25-472 Q&A document
5. All other conditions remain in full force and effect.
6. All offerors under RFP 25-472 Charter Bus Services, are kindly requested to acknowledge receipt of this Addendum by clicking the click below and uploading with your proposal

Coast to Coast Tours, LLC/ 
COMPANY NAME/ CERTIFYING OFFICIAL SIGNATURE
Addendum No. 4 to RFP 25-472 Charter Bus Services

EXHIBIT "C"



Robert R. Freeman Administrative Complex
1701 Mountain Industrial Boulevard
Stone Mountain, GA 30083

MEMORANDUM

TO: Mr. Erick Hofstetter, Chief Operating Officer
Division of Operations

FROM: Dr. Devon Q. Horton, Superintendent
Office of the Superintendent

DATE: April 21, 2025

RE: **Contract Award ~ RFP 25-472 ~ Charter Bus Services ~ Atlantic Transportation & Coaches LLC, Coast to Coast Tours, LLC, Cooper Global, Eagle Christian Tours, Allstate Tours, LLC dba Elite Tours of Atlanta, Friendship Tours, LLC, Georgia Coach Lines, Inc., MTI Bus Company, R & W Motorcoach, Samson Tours, Inc., and William Charters & Tours, LLC**

At its business meeting on Monday, April 21, 2025, the DeKalb Board of Education approved the contract Award for RFP 25-472 for the following Charter Bus Services:

- Atlantic Transportation & Coaches LLC
- Cooper Global
- Friendship Tours, LLC
- MTI Bus Company, R & W Motorcoach
- William Charters & Tours, LLC
- Allstate Tours, LLC dba Elite Tours of Atlanta
- Coast to Coast Tours, LLC
- Eagle Christian Tours
- Georgia Coach Lines, Inc.
- Samson Tours, Inc.

Please take the appropriate action to affect this directive of the Board.

DQH:cm

c: Ms. Carla Smith, Executive Director, Vendor Services, Division of Finance
Ms. Latrice Brown-Shropshire, Purchasing Assistant, Division of Finance

EXHIBIT "D"



Finance

April 23, 2025

Coast to Coast Tours LLC
Attn: Willie B. Johnson, Jr.
3401 Norman Berry Drive, Suite 272
East Point, GA 30344

EMAIL: wjohnson@coasttocoasttours.com

RE: Notice of Award – RFP 25-472 Charter Bus Services

Mr. Willie B. Johnson, Jr:

This is to notify you that your bid for the above referenced project has been accepted. Accordingly, the accompanying Service Agreement is awarded to Coast to Coast Tours LLC contingent on the following:

- 1) Attached is a copy of the **Service Agreement** for the above referenced project between the DeKalb County Board of Education and **Coast to Coast Tours LLC** for your review and execution. The service agreement must be signed by an officer of the company and returned to this office within five (5) business days of receipt. Upon execution by the DeKalb County Board of Education, a copy of the contracts will be returned for your use.
- 2) Presentation of satisfactory Certificate of Insurance in accordance with **Article 17** of the contract. All liability policies shall name the Owner, the DeKalb County School District, and the DeKalb County Board of Education as an additional insured.
- 3) A criminal background check must be performed on all **Coast to Coast Tours LLC** employees, project subcontractors and vendors performing work on DCSD property under this contract. Such background checks will be performed by DCSD Public Safety Department at the expense of the individual at a cost of \$45.00 per individual. Background checks should be coordinated with Julia Holley, Procurement Clerk. Ms. Holley may be reached at julia_holley@dekalbschoolsga.org. **NO ONE ASSIGNED TO THIS CONTRACT WILL BE ALLOWED ON ANY DCSD SITE UNTIL THEY HAVE BEEN CLEARED BY THE DCSD PUBLIC SAFETY DEPARTMENT.**
- 4) **Coast to Coast Tours LLC** shall provide each of their employees and all subcontracted employees with proper identification issued by DCSD Public Safety Department. This identification must be worn on the outer garment at all times when on DCSD premises.
- 5) Vendors are required to register through the Vendor Self Service Portal. The Vendor Self Service Portal is located at <https://dekalb.munisselfservice.com/Vendors/default.aspx>.

Robert R. Freeman Administrative Complex
1701 Mountain Industrial Blvd | Stone Mountain, GA 30083
678.676.0110 | www.dekalbschoolsga.org

- 6) You are reminded not to begin performance of the work until you receive a fully executed copy of the service agreement and a district issued purchase order. The DeKalb County Board of Education is not liable for costs incurred by Coast to Coast Tours LLC for work performed prior to the issuance of a purchase order.
- 7) Upon receipt of the executed contract by Coast to Coast Tours LLC and an acceptable Certificate of Insurance as outlined above, a (Kick-off Meeting) will be scheduled by the Project Manager or End User department.

If you have any questions or concerns regarding this award, give us a call at 678-676-0217.

Thank you for your interest and cooperation on behalf of the DeKalb County School District.

Sincerely,

Weyman F. Christopher

Weyman F. Christopher, NIGP-CPP, CPPB, CPPO
Procurement Manager III, Non-Capital

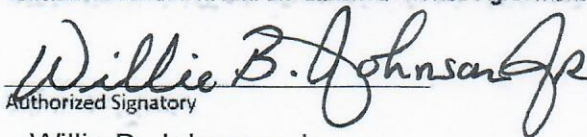
Attachment: Service Agreement

cc: Division Chief
Department Head/Executive Director
Project Manager or Director
Ms. Carla L. Smith

CLS/WFC

ACKNOWLEDGMENT

Coast to Coast Tours LLC hereby acknowledges DeKalb County School District's offer of award of RFP 25-472 Charter Bus Services, at the same prices, terms, and conditions as stated in the original solicitation document and the attached Service Agreement.



Authorized Signatory

Willie B. Johnson, Jr.

Name (Typed or Printed)

5/2/2025

Date

CEO

Title of Authorized Signatory

Robert R. Freeman Administrative Complex
1701 Mountain Industrial Blvd | Stone Mountain, GA 30083
678.676.0110 | www.dekalbschoolsga.org

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