

Item #45c

**City of Carson City
Agenda Report**

Date Submitted: August 28, 2007

Agenda Date Requested: September 6, 2007
Time Requested: Consent

To: Mayor and Supervisors

From: Purchasing & Contracts

Subject Title: Action to extend Contract No. 0506-059 Junior Ski & Snowboard Transportation with Amador Stage Lines to provide transportation for the Junior Ski & Snowboard Program for the 2008 Season at the following prices: \$675.00 for full service charter, \$439.50 for buses cancelled at resort, \$488.21 for buses cancelled at pickup, and \$125.00 for buses cancelled prior to arrival

Staff Summary: Contract No. 0506-059 Junior Ski & Snowboard Transportation expired with the 2007 Junior Ski & Snowboard season.

Type of Action Requested: (check one)
 Resolution Ordinance
 Formal Action/Motion Other (Specify)

Does This Action Require A Business Impact Statement: Yes No

Recommended Board Action: I move to extend Contract No. 0506-059 Junior Ski & Snowboard Transportation with Amador Stage Lines to provide transportation for the Junior Ski & Snowboard Program for the 2008 Season at the following prices: \$675.00 for full service charter, \$439.50 for buses cancelled at resort, \$488.21 for buses cancelled at pickup, and \$125.00 for buses cancelled prior to arrival

Explanation for Recommended Board Action: On October 20, 2005 the Board of Supervisors awarded Contract No. 0506-059 Junior Ski & Snowboard Transportation to Amador Stage Lines to provide transportation for the Junior Ski & Snowboard Program for the 2006 and 2007 Seasons with the option to renew for five (5) additional years subject to negotiations.

Marni Donohue, Director of Sales/Operations for Amador Stage Lines, has provided a letter requesting the contract be renewed with no changes in terms & conditions and the following prices.

2008 Junior Ski & Snowboard Program Transportation rates per 47 passenger motorcoach will be:

- \$675.00 for full service charter
- \$439.50 cancelled at pickup
- \$488.21 cancelled at resort
- \$125.00 cancelled less than 24 hours prior to arrival

Applicable Statue, Code, Policy, Rule or Regulation: N.R.S. Chapter 332 Purchasing: Local Governments.

Fiscal Impact: Self-supporting program

Explanation of Impact: Self-supporting program

Funding Source: Self-supporting program

Supporting Material: Letter from Amador Stage Lines and Agenda report 10/20/05

Prepared By: Cheryl Adams, Purchasing & Contracts Manager

Reviewed By:

Ron Kelly
(Parks & Recreation)

Date:

8/28/07

Colin
(City Manager)

Date:

8-28-07

Melanie Busetta
(District Attorney)

Date:

8-28-07

Sue Johnson
(Finance Director)

Date:

8/28/7

Board Action Taken:

Motion: _____

1) _____

Aye/Nay

2) _____

(Vote Recorded By)

"We're Going Places"

AMADOR STAGE LINES

RENO • SACRAMENTO • LAKE TAHOE

August 7, 2007

Carson City Purchasing & Contracts
201 North Carson Street Suite #11
Carson City, Nevada 89701

Re: Contract No. #0505-059
Fax: 775-887-2107

Dear Cheryl Adams,

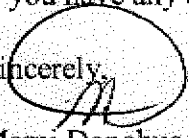
This letter is to confirm transportation for the 2008 Carson Ski program. Our rates this season are listed below.

\$675.00 per 47 passenger motorcoach for full service charter.
\$439.50 per motorcoach cancelled at pickup.
\$488.21 per motorcoach cancelled at resort.
\$125.00 cancelled less than 24 hours prior to arrival.

The above cost has a built in fuel surcharge.

I look forward to working together again this season. Please feel free to call or email me if you have any questions.

Sincerely,


Marm Donohue
Director of Sales/Operations
Amador Stage Lines

Ph: 916-444-7880
Ph: 775-324-4444

1331 C Street, Sacramento, CA 95814
635 Ferrari-McLeod Blvd., Reno NV 89512
www.amadorstagelines.com

Fax: 916-444-7837
Fax: 775-324-4453

**City of Carson City
Agenda Report**

Date Submitted: October 11, 2005

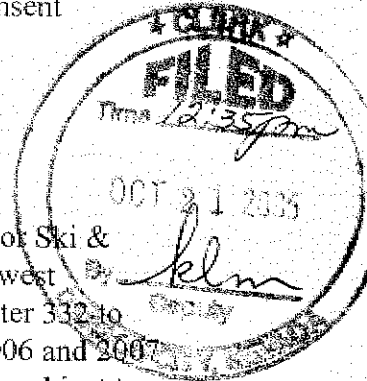
Agenda Date Requested: October 20, 2005

Time Requested: Consent

To: Mayor and Supervisors

From: Purchasing & Contracts

Subject Title: Action to approve the award of Contract No. 0506-059 Junior Ski & Snowboard Transportation to Amador Stage Lines as the lowest responsive and responsible bidder pursuant to N.R.S. Chapter 332 to provide transportation for the Junior Ski Program for the 2006 and 2007 Season with the option to renew for five (5) additional years subject to negotiation at the following prices: \$650.00 for full service charter, \$470.06 for buses cancelled at resort, \$418.60 for buses cancelled at pickup, and \$125.00 for buses cancelled prior to arrival



Staff Summary: The previous contract with Frontier Charter & Contract Services L.L.C. expired with the 2005 Junior Ski season.

Type of Action Requested: (check one)
 Resolution Ordinance
 Formal Action/Motion Other (Specify)

Does This Action Require A Business Impact Statement: Yes No

Recommended Board Action: I move to approve the award of Contract No. 0506-059 Junior Ski & Snowboard Transportation to Amador Stage Lines as the lowest responsive and responsible bidder pursuant to N.R.S. Chapter 332 to provide transportation for the Junior Ski Program for the 2006 and 2007 Season with the option to renew for five (5) additional years subject to negotiation at the following prices: \$650.00 for full service charter, \$470.06 for buses cancelled at resort, \$418.60 for buses cancelled at pickup, and \$125.00 for buses cancelled prior to arrival

Explanation for Recommended Board Action: Four (4) *NOTICE TO BIDDERS* were mailed on September 7, 2005 and the *NOTICE TO BIDDERS* was published in the Nevada Appeal on September 11, 2005.

The bids were opened by Cheryl Adams, Purchasing & Contracts Manager, at approximately 10:30 a.m. on September 28, 2005 at 201 North Carson Street Suite 11, Carson City, Nevada 89701.

Proposals were received from Frontier Charter & Contract Services L.L.C., 2050 Glendale Avenue, Sparks, NV 89431 775-331-8687 FAX #775-331-8695; and Amador Stage Lines, 635 Ferrari-McLeod Blvd., Reno, NV 89512 775-324-4444 FAX #324-4453. Please refer to the *BID TABULATION* for specifics.

Proposals were reviewed for price; conformance to the specifications; and qualifications.

Staff recommends award to Amador Stage Lines as the lowest responsive and responsible bidder pursuant to N.R.S. Chapter 332.

Applicable Statue, Code, Policy, Rule or Regulation: N.R.S. Chapter 332 Purchasing: Local Governments.

Fiscal Impact: Self-supporting program

Explanation of Impact: Self-supporting program

Funding Source: Self-supporting program

Alternatives: Award contract to the higher bidder or do not award contract.

Supporting Material: Bid Tabulation Report and Bid Response from Amador Stage Lines

Prepared By: Cheryl Adams, Purchasing & Contracts Manager

Reviewed By: <u><i>Rob Muller</i></u>	Date: <u>10/11/05</u>
(Parks & Recreation)	
<u><i>[Signature]</i></u>	Date: <u>10-11-05</u>
(City Manager)	
<u><i>Melanie Parketta</i></u>	Date: <u>10-11-05</u>
(District Attorney)	
<u><i>J. Minton</i></u>	Date: <u>10/11/05</u>
(Finance Director)	

Board Action Taken:

Motion: _____	1) _____	Aye/Nay
	2) _____	_____

(Vote Recorded By)

BID TABULATION REPORT FROM CARSON CITY PURCHASING & CONTRACTS

775-887-2027 extension 1100

REQUEST FOR BID No. 0506-059 Re-Bid for Junior Ski & Snowboard Transportation
 DATE OF OPENING: September 28, 2005
 TIME OF OPENING: 10:30 a.m.

ATTENDEES: Cheryl Adams, Purchasing & Contracts Manager

Description	Frontier Charter & Contract Services, L.L.C. Duane Lippincott FAX #331-8695	Amador Stage Lines Marni Donohue FAX #324-4453
Bidder submitted 1 original BID RESPONSE <input type="checkbox"/> Yes <input type="checkbox"/> No	yes	yes
Bidder submitted 3 copies of BID RESPONSE <input type="checkbox"/> Yes <input type="checkbox"/> No	yes	yes
50 Bidder Information provided <input type="checkbox"/> Yes <input type="checkbox"/> No	yes	yes
51 Business License information provided <input type="checkbox"/> Yes <input type="checkbox"/> No	yes	yes
52 Disclosure of Principals provided <input type="checkbox"/> Yes <input type="checkbox"/> No	yes	yes
53 Bidder has read the SPECIFICATIONS and certifies that the product(s) and/or service(s) proposed meets or exceeds the requirements of this REQUEST FOR BID? <input type="checkbox"/> Yes <input type="checkbox"/> No	yes	yes
54 Bidder agrees that the CONTRACT TERM shall be for two (2) years from date of award by the Board of Supervisors. <input type="checkbox"/> Yes <input type="checkbox"/> No	yes	yes
54.1 Bidder agrees that Carson City shall have the right to renew the Contract, for five (5) additional years, subject to negotiation. <input type="checkbox"/> Yes <input type="checkbox"/> No	yes	yes

Description	Frontier Charter & Contract Services, L.L.C. Duane Lippincott FAX #331-8695	Amador Stage Lines Marni Donohue FAX #324-4453
54.2 Bidder guarantees the pricing for a period of two (2) years from the date of award. <input type="checkbox"/> Yes <input type="checkbox"/> No	yes	yes
55 Bidder agrees that should he fail to deliver the product(s) and/or perform the service(s) bid in accordance with this REQUEST FOR BID , the City may declare the Bidder in default of contract and recover all damages, costs and fees (including Attorney's fees) allowable by law. <input type="checkbox"/> Yes <input type="checkbox"/> No	yes	yes
56 Bidder agrees that in the event of default by the Bidder, Carson City may, at its option, pursue one or all of the following alternatives including: procure the product(s) and/or service(s) from another source and hold the defaulting Bidder responsible for an excess cost occasioned thereby, assess a penalty of 5% of the total awarded bid amount, commence with Surety and/or Performance Bond proceedings, debar the defaulting Bidder for not less than one year, or pursue other applicable legal remedies. <input type="checkbox"/> Yes <input type="checkbox"/> No	yes	yes
57 Bidder has read and agrees to abide by the TERMS AND CONDITIONS of this REQUEST FOR BID . <input type="checkbox"/> Yes <input type="checkbox"/> No	yes	yes

Description	Frontier Charter & Contract Services, L.L.C. Duane Lippincott FAX #331-8695	Amador Stage Lines Marni Donohue FAX #324-4453
58 Bidder agrees to provide a certificate of general liability insurance containing limits of not less than One Million Dollars (\$1,000,000) naming Carson City as an additional insured and certificate holder within ten (10) days of award by the Board of Supervisors. Certificate shall be furnished to Carson City Purchasing & Contracts, 201 North Carson Street Suite 11, Carson City, Nevada 89701. <input type="checkbox"/> Yes <input type="checkbox"/> No	yes	yes
59 Bidder agree to provide a certificate of workers' compensation insurance listing Carson City as a certificate holder within ten (10) days of award by the Board of Supervisors. Certificate shall be furnished to Carson City Purchasing & Contracts, 201 North Carson Street Suite 11, Carson City, Nevada 89701. <input type="checkbox"/> Yes <input type="checkbox"/> No	yes	yes
60 CASH DISCOUNT of _____ % may be taken in addition to the price(s) stated for the terms of _____ days.	N/A	0
61.1 State the total number of buses in your fleet	60	41
61.2 Bidder provide the requested information regarding each of the nine (9) buses that you will most likely be using to provide this service. <input type="checkbox"/> Yes <input type="checkbox"/> No	yes	yes
61.3 Bidder shall provide the price per bus If Carson City notifies the Awardee by 5:00 p.m. on the Friday proceeding the scheduled Sunday trip that no buses will be required.	0	0

Description	Frontier Charter & Contract Services, L.L.C. Duane Lippincott FAX #331-8695	Amador Stage Lines Marni Donohue FAX #324-4453
61.4 Bidder shall provide the price per bus if Carson City notifies the Awardee after 5:00 p.m. on Friday but by 3:00 p.m. on the Saturday proceeding the scheduled Sunday trip that no buses will be required	\$150.00	\$125.00
61.5 Bidder shall provide the price per bus if Carson City notifies the Awardee after 3:00 p.m. on Saturday but by 6:00 a.m. on the Sunday scheduled for departure of the number of buses that will be required and buses are cancelled prior to their departure to the Pony Express Pavilion.	\$150.00	\$125.00
61.6 Bidder shall provide the price per bus if Carson City notifies the Awardee after 3:00 p.m. on Saturday but by 6:00 a.m. on the Sunday scheduled for departure of the number of buses that will be required and less than the total number of buses ordered are used after arrival at the Pony Express Pavilion.	\$422.50	\$418.60
61.7 Bidder shall provide the price per bus if Carson City notifies the Awardee after 3:00 p.m. on Saturday but by 6:00 a.m. on the Sunday scheduled for departure of the number of buses that will be required and all buses ordered are used but one (1) or more buses are sent back upon arrival at Diamond Peak Ski Resort and the rest of the buses remain at Diamond Peak Ski Resort for the entire day.	\$422.50	\$470.06

Description	Frontier Charter & Contract Services, L.L.C. Duane Lippincott FAX #331-8695	Amador Stage Lines Marni Donohue FAX #324-4453
61.8 Bidder shall provide the price per bus if Carson City notifies the Awardee after 3:00 p.m. on Saturday but by 6:00 a.m. on the Sunday scheduled for departure of the number of buses that will be required and all buses ordered are used and remain at Diamond Peak Ski Resort for the entire day and all buses are used for the return trip.	\$722.50	\$650.00
61.9 Percentage to be added to the per bus cost, if any, should Carson City require Bidder to obtain a Performance Bond equal to one hundred percent (100%) of the value of the proposal submitted.	not stated	not stated
62 BID RESPONSE signed & notarized <input type="checkbox"/> Yes <input type="checkbox"/> No	yes	yes
63 Exceptions taken <input type="checkbox"/> Yes <input type="checkbox"/> No	left blank	left blank
Bidder initialed & dated each page of BID RESPONSE <input type="checkbox"/> Yes <input type="checkbox"/> No	yes	
*** End Of Document ***		

CARSON CITY PURCHASING & CONTRACTS BID RESPONSE

Bidder's initials & date

MD 9/27

50 BIDDER INFORMATION:

Company Name: Amador Stage Lines
Federal ID No.: 94-1806011
Mailing Address: 635 FERRARI-MCLEOD BLVD
City, State, Zip Code: RENO, NEVADA 89512
Complete Telephone Number: 775-324-4444
Complete Fax Number: 775-324-4453

Contact Person/Title: MARIE DONOHUE / SALES-OPERATIONS MGR.
Mailing Address: 635 FERRARI-MCLEOD BLVD
City, State, Zip Code: RENO, NEVADA 89512
Complete Telephone Number: 775-324-4444
Complete Fax Number: 775-324-4453
E-mail Address: MARIE@AMADORSTAGELINES.COM

51 Carson City Municipal Code Section 4.04.010 requires that any business operating within Carson City is required to be in possession of a valid Carson City business license. Be advised that upon award of a contract by Carson City, you must either have a current business license or an exemption letter from the Carson City Treasurer's Office before commencing business. However, possession of said license is not a prerequisite for bidding.

51.1 If Bidder **has** a valid Carson City Business License, please provide number:

51.2 Bidder **does not have** a valid Carson City Business License. Bidder contacted a representative of the Treasurer's Office Business License Division at 775-887-2092 FAX #775-887-2102 and has been informed that **Bidder does need** a Carson City Business License for this **REQUEST FOR BID**. Bidder certifies that he will obtain a Carson City Business License if awarded this **REQUEST FOR BID**.

Signature M. Donohue Date 9/27/05

51.3 Bidder **does not have** a valid Carson City Business License. Bidder certifies that he has spoken to _____ a representative of the Treasurer's Office Business License Division at 775-887-2092 and has been informed that **Bidder does not need** a Carson City Business License for this **REQUEST FOR BID**.

Signature _____ Date _____

CARSON CITY PURCHASING & CONTRACTS BID RESPONSE

Bidder's initials & date

WA 9/27

52 DISCLOSURE OF PRINCIPALS:

52.1 Individual and/or Partnership:

Owner 1) Name: William Allen
Address: 1331 C STREET
City, State, Zip Code: SACRAMENTO, CA 95814
Complete Telephone Number: 916-444-7880

Owner 2) Name: _____
Address: _____
City, State, Zip Code: _____
Complete Telephone Number: _____

Other 1) Title: _____
Name: _____

Other 2) Title: _____
Name: _____

52.2 Corporation:

State in which Company is Incorporated: SACRAMENTO, CALIF.
Date Incorporated: 1947
Name of Corporation: AMADOR STAGELINES
Address: 1331 C STREET
City, State, Zip Code: SACRAMENTO, CA 95814
Complete Telephone Number: 916-444-7880

President's Name: William Allen

Vice-President's Name: _____

Other 1) Name: _____
Title: _____

Other 2) Name: _____
Title: _____

CARSON CITY PURCHASING & CONTRACTS

BID RESPONSE

Bidder's initials & date

AD 9/27

If Bidder responds **NO** to any of the following questions, Bidder must use the **EXCEPTION SUMMARY** document to record any deviations, modifications, and/or alternates proposed to this **REQUEST FOR BID**. Failure to do so may be justification for rejection of the **BID RESPONSE**. Bidder must indicate the title of document from the top of the page, the page number from the bottom of the page, the item number corresponding to the item, and a detailed description of the deviation, modification, and/or alternate. Failure to note deviations, modifications, and/or alternates on the **EXCEPTION SUMMARY** shall be interpreted to convey that the Bidder will perform in the manner described and/or specified in this **REQUEST FOR BID**.

53 Bidder has read the **SPECIFICATIONS** and certifies that the product(s) and/or service(s) proposed meets or exceeds the requirements of this **REQUEST FOR BID**?

Yes No

54 Bidder agrees that the **CONTRACT TERM** shall be for two (2) years from date of award by the Board of Supervisors.

Yes No

54.1 Bidder agrees that Carson City shall have the right to renew the Contract, for five (5) additional years, subject to negotiation.

Yes No

54.2 Bidder guarantees the pricing for a period of two (2) years from the date of award.

Yes No

55 Bidder agrees that should he fail to deliver the product(s) and/or perform the service(s) bid in accordance with this **REQUEST FOR BID**, the City may declare the Bidder in default of contract and recover all damages, costs and fees (including Attorney's fees) allowable by law.

Yes No

56 Bidder agrees that in the event of default by the Bidder, Carson City may, at its option, pursue one or all of the following alternatives including: procure the product(s) and/or service(s) from another source and hold the defaulting Bidder responsible for an excess cost occasioned thereby, assess a penalty of 5% of the total awarded bid amount, commence with Surety and/or Performance Bond proceedings, debar the defaulting Bidder for not less than one year, or pursue other applicable legal remedies.

Yes No

CARSON CITY PURCHASING & CONTRACTS BID RESPONSE

Bidder's initials & date

AD 9/27

57 Bidder has read and agrees to abide by the **TERMS AND CONDITIONS** of this **REQUEST FOR BID**.

Yes No

58 Bidder agrees to provide a certificate of general liability insurance containing limits of not less than One Million Dollars (\$1,000,000); naming Carson City as an additional insured and that such insurance shall be primary as respects Carson City and that any "other insurance" provision shall not apply to the additional insured; and naming Carson City as certificate holder. Certificate shall be furnished to Carson City Purchasing & Contracts, 201 North Carson Street Suite 11, Carson City, Nevada 89701 within ten (10) days of award by the Board of Supervisors.

Yes No

59 Bidder agree to provide a certificate of workers' compensation insurance listing Carson City as a certificate holder within ten (10) days of award by the Board of Supervisors. Certificate shall be furnished to Carson City Purchasing & Contracts, 201 North Carson Street Suite 11, Carson City, Nevada 89701.

Yes No

60 **CASH DISCOUNT** of 0 % may be taken in addition to the price(s) stated for the terms of 0 days.

60.1 Prompt payment discounts will be considered in award recommendation only if discount period is fifteen (15) or more calendar days.

60.2 Discount period will be computed from the date Carson City acknowledges that the delivery and/or performance meets the requirements of this **REQUEST FOR BID** or from the date the correct invoice is received by the appropriate Carson City department/division accounts payable clerk, whichever is the latter date.

60.3 Payment is deemed to be made on the date payment is mailed to the Bidder.

61 **PRICING SUMMARY**

61.1 State the total number of buses in your fleet 41

CARSON CITY PURCHASING & CONTRACTS

BID RESPONSE

Bidder's initials & date

MD 9/27

61.2 Provide the following information regarding each of the nine (9) buses that you will most likely be using to provide this service:

61.2.1 Bus #1

61.2.1.1 VIN# 3ABBBFHA355000415
61.2.1.2 Year 1995
61.2.1.3 Make DINA
61.2.1.4 Model Viaggio
61.2.1.5 Passenger capacity 47
61.2.1.6 Bathroom? yes / no

61.2.2 Bus #2

61.2.2.1 VIN# 3ABBBF6A4T5001088
61.2.2.2 Year 1996
61.2.2.3 Make DINA
61.2.2.4 Model Viaggio
61.2.2.5 Passenger capacity 47
61.2.2.6 Bathroom? yes / no

61.2.3 Bus #3

61.2.3.1 VIN# 3ABBBF6A6T5001089
61.2.3.2 Year 1996
61.2.3.3 Make DINA
61.2.3.4 Model Viaggio
61.2.3.5 Passenger capacity 47
61.2.3.6 Bathroom? yes / no

CARSON CITY PURCHASING & CONTRACTS
BID RESPONSE

Bidder's initials & date

MD 9/27

61.2.4 Bus #4

61.2.4.1 VIN# 1M85DMPA1VP049808
61.2.4.2 Year 1997
61.2.4.3 Make MCI
61.2.4.4 Model 102D3
61.2.4.5 Passenger capacity 47
61.2.4.6 Bathroom? yes / no

61.2.5 Bus #5

61.2.5.1 VIN# 1M85DMPA6YPO53020
61.2.5.2 Year 2000
61.2.5.3 Make MCI
61.2.5.4 Model 102D3
61.2.5.5 Passenger capacity 47
61.2.5.6 Bathroom? yes / no

61.2.6 Bus #6

61.2.6.1 VIN# 1M85DMPA6XPO52352
61.2.6.2 Year 1999
61.2.6.3 Make MCI
61.2.6.4 Model 102D3
61.2.6.5 Passenger capacity 47
61.2.6.6 Bathroom? yes / no

CARSON CITY PURCHASING & CONTRACTS
BID RESPONSE

Bidder's initials & date

MD 9/27

61.2.7 Bus #7

61.2.7.1 VIN# 1M85DMPAXTP048010
61.2.7.2 Year 1996
61.2.7.3 Make MCL
61.2.7.4 Model 102D3
61.2.7.5 Passenger capacity 47
61.2.7.6 Bathroom? yes / no

61.2.8 Bus #8

61.2.8.1 VIN# 1M85DMPAXNPO49001
61.2.8.2 Year 1997
61.2.8.3 Make MCL
61.2.8.4 Model 102D3
61.2.8.5 Passenger capacity 47
61.2.8.6 Bathroom? yes / no

61.2.9 Bus #9

61.2.9.1 VIN# 1TV6ch4A5LR007811
61.2.9.2 Year 1990
61.2.9.3 Make TMC
61.2.9.4 Model 102C3
61.2.9.5 Passenger capacity 47
61.2.9.6 Bathroom? yes / no

CARSON CITY PURCHASING & CONTRACTS

BID RESPONSE

Bidder's initials & date

AA 9/29

61.3 Bidder shall provide the price per bus if Carson City notifies the Awardee by 5:00 p.m. on the Friday proceeding the scheduled Sunday trip that no buses will be required.

61.3.1 State price per bus in figures:
\$ 0.00

61.3.2 State price per bus in words:
ZERO

61.4 Bidder shall provide the price per bus if Carson City notifies the Awardee after 5:00 p.m. on Friday but by 3:00 p.m. on the Saturday proceeding the scheduled Sunday trip that no buses will be required

61.4.1 State price per bus in figures:
\$ 125.00

61.4.2 State price per bus in words:
ONE hundred and twenty FIVE dollars

61.5 Bidder shall provide the price per bus if Carson City notifies the Awardee after 3:00 p.m. on Saturday but by 6:00 a.m. on the Sunday scheduled for departure of the number of buses that will be required and buses are cancelled prior to their departure to the Pony Express Pavilion.

61.5.1 State price per bus in figures:
\$ 125.00

61.5.2 State price per bus in words:
ONE hundred and twenty FIVE dollars.

61.6 Bidder shall provide the price per bus if Carson City notifies the Awardee after 3:00 p.m. on Saturday but by 6:00 a.m. on the Sunday scheduled for departure of the number of buses that will be required and less than the total number of buses ordered are used after arrival at the Pony Express Pavilion.

61.6.1 State price per bus in figures:
\$ 418.60

61.6.2 State price per bus in words:
FOUR hundred & eighteen dollars & 60/100

CARSON CITY PURCHASING & CONTRACTS

BID RESPONSE

Bidder's initials & date

AD 9/27

61.7 Bidder shall provide the price per bus if Carson City notifies the Awardee after 3:00 p.m. on Saturday but by 6:00 a.m. on the Sunday scheduled for departure of the number of buses that will be required and all buses ordered are used but one (1) or more buses are sent back upon arrival at Diamond Peak Ski Resort and the rest of the buses remain at Diamond Peak Ski Resort for the entire day.

61.7.1 State price per bus in figures:

\$ 470.06

61.7.2 State price per bus in words:

Four hundred & seventy dollars & 06/100

61.8 Bidder shall provide the price per bus if Carson City notifies the Awardee after 3:00 p.m. on Saturday but by 6:00 a.m. on the Sunday scheduled for departure of the number of buses that will be required and all buses ordered are used and remain at Diamond Peak Ski Resort for the entire day and all buses are used for the return trip.

61.8.1 State price per bus in figures:

\$ 650.00

61.8.2 State price per bus in words:

Six hundred & Fifty dollars

61.9 Percentage to be added to the per bus cost, if any, should Carson City require Bidder to obtain a Performance Bond equal to one hundred percent (100%) of the value of the proposal submitted. Said amount shall be derived by using the following formula:

Price per bus if Carson City notifies the Awardee after 3:00 p.m. on Saturday but before 6:00 a.m. on the Sunday scheduled for departure of the number of buses that will be required and all buses ordered are used and remain at Diamond Peak Ski Resort for the entire day and all buses are used for the return trip

multiplied by nine (9) buses; and then

multiplied by seven (7) weeks.

61.9.1 State percentage in figures:

\$ 40,950.00

61.9.2 State percentage in words:

Forty thousand nine hundred & Fifty dollars.

**CARSON CITY PURCHASING & CONTRACTS
BID RESPONSE**

Bidder's initials & date MD 9/27

62 ACKNOWLEDGMENT AND EXECUTION:

STATE OF Nevada)
COUNTY OF Washoe) SS

I, MARIE DONOHUE (Name of party signing this **BID RESPONSE**), being first duly sworn, do depose and say: That I am the Bidder, or the authorized agent of the Bidder, from whom the aforesaid described product(s) and/or service(s) is to be provided; that I have read and agree to abide by this **REQUEST FOR BID** which includes the following documents: **NOTICE TO BIDDERS, SPECIFICATIONS, TERMS AND CONDITIONS, and BID RESPONSE.**

BIDDER:
PRINTED NAME OF BIDDER: MARIE DONOHUE
TITLE: SALES / OPERATIONS MANAGER
FIRM: AMADOR STAGELINES
Address: 635 FERRARI-MCLEOD BLVD
City: RENO
State / Zip Code: NV. 89512
Telephone Number: 775-324-4444
Fax Number: 775-324-4453
E-mail address: MARIE@AMADORSTAGELINES.COM

M. Donohue
(Signature of Bidder)
DATED this 27 day of Sept., 2005.

ATTEST:

On this 27 day of Sept., in the year 2005, before me, Marisela Lopez Notary Public, personally appeared MARIE L. DONOHUE personally known to me or proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to this instrument, and acknowledged that he (she) executed it.

WITNESS my hand and official seal.

Marisela Lopez
Notary's Signature
My Commission Expires: 2-23-08



Notary Public for the State of Nevada

CARSON CITY PURCHASING & CONTRACTS BID RESPONSE

Bidder's initials & date

AD 9/27

63 EXCEPTION SUMMARY INSTRUCTIONS:

- 63.1 Use this document to record any deviations, modifications, and/or alternates proposed to this **REQUEST FOR BID**. Failure to do so may be justification for rejection of the **BID RESPONSE**. Bidder must indicate the title of document from the top of the page, the page number from the bottom of the page, the item number corresponding to the item, and a detailed description of the deviation, modification, and/or alternate. Failure to note deviations, modifications, and/or alternates on the **EXCEPTION SUMMARY** shall be interpreted to convey that the Bidder will perform in the manner described and/or specified in this **REQUEST FOR BID**.
- 63.2 If additional space is required, use company letterhead and mark as "Exhibit 63.2".
- 63.3 If there are no deviations, modifications, and/or alternates proposed to this **REQUEST FOR BID**, write "None".

NONE

*** END OF BID RESPONSE ***