

**Sierra Transportation Co., LLC**  
**P.O. Box 6**  
**Downieville, Ca 95936**  
**530-289-3230**

**Proposed** transportation for FY 2022-2023

\$115,000.00 for FY 2022-2023 for Sierra City run.

Contractor will be paid for days off from emergencies such as COVID or other disasters.

Contractor will not be paid for breakdowns or missed days due to sick employees.

Daily rate is \$638.89

A fuel surcharge will be added at an excess per gallon price once fuel reaches \$6.80 per gal for the gallonage used.

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*Sierra-Plumas Joint Unified School District*  
*Counter-Proposal for transportation services*  
*FY 2022-2023*

\$115,000.00 Contract maximum for FY 2022-2023 for Sierra City run for full school year (180 days).

Contractor will be paid for days when services are provided.

Daily rate is \$638.89

A fuel surcharge will be added at an excess per gallon price once fuel reaches \$6.80 per gal for the gallonage used.