

AMENDMENTS TO EXISTING TRANSPORTATION CONTRACTS JULY 11, 2018DECREASES

<u>ROUTE</u>	<u>CONTRACTOR</u>	<u>DAILY MILEAGE REDUCTION</u>	<u>BID PER ADJUSTED MILE</u>	<u>REQUESTED DECREASE</u>	<u>EFFECTIVE DATE(S)</u>	<u>AMENDED CONTRACT COST</u>
CS-238	H & A	- ROUTE CANCELLED -	\$2.99	\$210.19/diem (Total Decrease = \$420.38)	06/20/18	- 0 - (Final Cost = \$37,413.82)
CS-711N	ON THE DOT	- ROUTE CANCELLED -	N/A	\$175/diem (Total Decrease = \$2,800)	05/30/18	- 0 - (Final Cost = \$15,225)
CS-779N	ON TIME	- ROUTE CANCELLED -	N/A	\$315/diem (Total Decrease = \$1,575)	06/19/18	- 0 - (Final Cost = \$17,325)
CS-781N	FIRST CARE MEDICAL	- ROUTE CANCELLED -	N/A	\$116/diem (Total Decrease = \$696)	05/31/18	- 0 - (Final Cost = \$5,104)
CS-786N	ON THE DOT	- ROUTE CANCELLED -	N/A	\$160/diem (Total Decrease = \$2,400)	05/29/18	- 0 - (Final Cost = \$6,560)
CS-790N	ON THE DOT	- ROUTE CANCELLED -	N/A	\$250/diem (Total Decrease = \$4,500)	05/30/18	- 0 - (Final Cost = \$9,250)
CS-803N	JARIS	- ROUTE CANCELLED -	N/A	\$320/diem (Total Decrease = \$5,120)	06/05/18	- 0 - (Final Cost = \$11,520)
CS-820N	ON THE DOT	- ROUTE CANCELLED -	N/A	\$225/diem (Total Decrease = \$6,750)	05/15/18	- 0 - (Final Cost = \$2,925)
CS-823N	FIRST CARE MEDICAL	- ROUTE CANCELLED -	N/A	\$225/diem (Total Decrease = \$2,025)	06/07/18	- 0 - (Final Cost = \$5,625)

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CS-238 – Due to the deletion of the only pupil transported on this route, it was cancelled effective June 20, 2018, after transportation services were provided for 178 days. Based on the per diem rate of \$210.19 (\$174.99 – route + \$35.20 – aide), this contract must be reduced by \$420.38 (\$349.98 – route + \$70.40 – aide), for the 2 days remaining in the school year, establishing a final contract cost of \$37,413.82 (\$31,148.22 – route + \$6,265.60 – aide). This route transported a Rahway student in a wheelchair van to and from the Roosevelt Elementary School in Rahway.

CS-711N – Due to the deletion of the only pupil transported on this route, it was cancelled effective May 30, 2018, after transportation services were provided for 87 days. Based on the per diem rate of \$175 (\$140 – route + \$35 – aide), this contract must be reduced by \$2,800 (\$2,240 – route + \$560 – aide), for the 16 days remaining in the school year, establishing a final contract cost of \$15,225 (\$12,180 – route + \$3,045 – aide). This route transported an Elizabeth student to and from the Madison School in Rahway.

CS-779N – Due to the deletion of the pupils transported on this route, it was cancelled effective June 19, 2018, after transportation services were provided for 55 days. Based on the per diem rate of \$315 (\$205 – route + \$110 – aide), this contract must be reduced by \$1,575 (\$1,025 – route + \$550 – aide), for the 5 days remaining in the school year, establishing a final contract cost of \$17,325 (\$11,275 – route + \$6,050 – aide). This route transported a Union Township student to and from the ARC Kohler School in Mountainside.

CS-781N – Due to the deletion of the pupil transported on this late PM home route, it was cancelled effective May 31, 2018, after transportation services were provided for 44 days. Based on the per diem rate of \$116, this contract must be reduced by \$696, for the 6 days remaining in the school year, establishing a final contract cost of \$5,104. This route transported a Union Township student home from Mountain Lakes High School in Mountain Lakes. The student remained late on selected dates only, for after school activities.

CS-786N – Due to the deletion of the only pupil transported on this route, it was cancelled effective May 29, 2018, after transportation services were provided for 41 days. Based on the per diem rate of \$160, this contract must be reduced by \$2,400, for the 15 days remaining in the school year, establishing a final contract cost of \$6,560. This route transported a Springfield student, residing in Newark, to and from the Washington Academy in Belleville.

CS-790N – Due to the deletion of the pupils transported on this route, it was cancelled effective May 30, 2018, after transportation services were provided for 37 days. Based on the per diem rate of \$250 (\$210 – route + \$40 – aide), this contract must be reduced by \$4,500 (\$3,780 – route + \$720 – aide), for the 18 days remaining in the school year, establishing a final contract cost of \$9,250 (\$7,770 – route + \$1,480 – aide). This route transported Plainfield students, residing in Fords, to and from the Stillman Elementary School and the Little Hearts Pre-School, both located in Plainfield.

CS-803N – Due to the deletion of the only pupil transported on this route, it was cancelled effective June 5, 2018, after transportation services were provided for 36 days. Based on the per diem rate of \$320 (\$240 – route + \$80 – aide), this contract must be reduced by \$5,120 (\$3,840 – route + \$1,280 – aide), for the 16 days remaining in the school year, establishing a final contract cost of \$11,520 (\$8,640 – route + \$2,880 – aide). This route transported an Elizabeth student, to and from the Northeast Essex Therapeutic School and Pre-School in Belleville.

CS-820N – Due to the deletion of the only pupil transported on this route, it was cancelled effective May 15, 2018, after transportation services were provided for 13 days. Based on the per diem rate of \$225, this contract must be reduced by \$6,750, for the 30 days remaining in the school year, establishing a final contract cost of \$2,925. This route transported Elizabeth students, residing in Linden, to and from the George Washington School #1 in Elizabeth.

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CS-823N – Due to the deletion of the only pupil transported on this route, it was cancelled effective June 7, 2018, after transportation services were provided for 25 days. Based on the per diem rate of \$225, this contract must be reduced by \$2,025, for the 9 days remaining in the school year, establishing a final contract cost of \$5,625. This route transported a Summit student to and from the Chancellor Academy in Pompton Plains.