

AMENDMENTS TO EXISTING TRANSPORTATION CONTRACTS FEBRUARY 6, 2019DECREASES

<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-198	JARIS	- ROUTE CANCELLED -	\$1.00	\$198/diem (Total Decrease = \$22,374)	01/02/19	- 0 - (Final Cost = \$14,256)
CS-240	TRISHUL	- ROUTE CANCELLED -	\$1.00	\$198/diem (Total Decrease = \$20,592)	01/07/19	- 0 - (Final Cost = \$15,048)
CS-332	JARIS	- ROUTE CANCELLED -	\$1.00	\$145/diem (Total Decrease = \$13,630)	01/23/19	- 0 - (Final Cost = \$12,470)
CS-346	FIRST CARE MEDICAL	- ROUTE CANCELLED -	\$ .01	\$126/diem (Total Decrease = \$16,254)	12/20/18	- 0 - (Final Cost = \$4,284)
CS-387	NOOR	- ROUTE CANCELLED -	\$2.50	\$224/diem (Total Decrease = \$21,056)	01/23/19	- 0 - (Final Cost = \$19,936)
CS-504N	NOOR	- ROUTE CANCELLED -	N/A	\$90/diem (Total Decrease = \$3,330)	01/22/19	- 0 - (Final Cost = \$2,700)
CS-522N	ON THE DOT	- REDUCTION IN # OF DAYS -	N/A	\$105/diem (Total Decrease = \$2,310)	01/09/19	\$105/diem (Total Cost = \$7,350)
CS-540	BUSY BEE	- ROUTE CANCELLED -	\$1.00	\$166/diem (Total Decrease = \$17,430)	01/04/19	- 0 (Final Cost = \$5,146)
CS-560	BUSY BEE	- ROUTE CANCELLED -	\$1.00	\$178/diem (Total Decrease = \$17,800)	01/15/19	- 0 - (Final Cost = \$6,764)

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CS-591N	BY FAITH	- ROUTE CANCELLED -	N/A	\$127/diem (Total Decrease = \$6,096)	01/10/19	- 0 - (Final Cost = \$2,032)

CS-198 – Due to the deletion of the only pupil transported on this route, it was cancelled effective January 2, 2019, after transportation services were provided for 72 days. Based on the per diem rate of \$198 (\$157 – route + \$41 – aide), this contract must be reduced by \$22,374 (\$17,741 – route + \$4,633 – aide), for the 113 days remaining in the school year, establishing a final contract cost of \$14,256 (\$11,304 – route + \$2,952 – aide). This route transported an Elizabeth student, residing in Franklin Park, to and from the NuView Academy Annex in Piscataway.

CS-240 – Due to the deletion of both pupils transported on this route, it was cancelled effective January 7, 2019, after transportation services were provided for 76 days. Based on the per diem rate of \$198 (\$159 – route + \$39 – aide), this contract must be reduced by \$20,592 (\$16,536 – route + \$4,056 – aide), for the 104 days remaining in the school year, establishing a final contract cost of \$15,048 (\$12,084 – route + \$2,964 – aide). This route transported Elizabeth and Linden students to and from the Gateway Campus of the VENTURE Program in Hackensack.

CS-332 – Due to the deletion of the only pupil transported on this route, it was cancelled effective January 23, 2019, after transportation services were provided for 86 days. Based on the per diem rate of \$145, this contract must be reduced by \$13,630, for the 94 days remaining in the school year, establishing a final contract cost of \$12,470. This route transported a Rahway student to and from the Lakeview Learning Center in Wayne.

CS-346 – Due to the deletion of both pupils transported on this late PM home route, it was cancelled effective December 20, 2018, after transportation services were provided for 34 days. Based on the per diem rate of \$126 (\$100 – route + \$26 – aide), this contract must be reduced by \$16,254 (\$12,900 – route + \$3,354 – aide), for the 129 days remaining in the school year, establishing a final contract cost of \$4,284 (\$3,400 – route + \$884 – aide). This route transported North Plainfield students home at 4:00 PM on Tuesdays, Wednesdays and Thursdays only, from Montgomery Academy in Basking Ridge.

CS-387 – Due to the deletion of the only pupil transported on this route, it was cancelled effective January 23, 2019, after transportation services were provided for 89 days. Based on the per diem rate of \$224 (\$176 – route + \$48 – aide), this contract must be reduced by \$21,056 (\$16,544 – route + \$4,512 – aide), for the 94 days remaining in the school year, establishing a final contract cost of \$19,936 (\$15,664 – route + \$4,272 – aide). This route transported a Rahway student to and from the Windsor Preparatory High School in Paramus.

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CS-504N – Due to the deletion of the only pupil transported on this late PM home route, it was cancelled effective January 22, 2019, after transportation services were provided for 30 days. Based on the per diem rate of \$90 (\$80 – route + \$10 – aide), this contract must be reduced by \$3,330 (\$2,960 – route + \$370 – aide), for the 37 days remaining in the school year, establishing a final contract cost of \$2,700 (\$2,400 – route + \$300 – aide). This route transported a Scotch Plains student home at 4:00 PM on Mondays and Wednesdays only, from the Craig Lower/Middle School in Mountain Lakes.

CS-522N – A change in schedule for a Cranford student on this route has decreased the total number of days of transportation from 92 to 70 days, effective January 9, 2019. Based on the contractor's bid of \$105 per day, the contract must be decreased by \$2,310 for the 22 days that transportation services will not be provided. The amended total cost of this contract is now established at \$7,350. This route transports a Cranford student, on selected dates only, home at 4:00 PM from the Montgomery Academy in Basking Ridge.

CS-540 – Due to the deletion of the only pupil transported on this route, it was cancelled effective January 4, 2019, after transportation services were provided for 31 days. Based on the per diem rate of \$166, this contract must be reduced by \$17,430, for the 105 days remaining in the school year, establishing a final contract cost of \$5,146. This route transported an Elizabeth student, residing in Newark, to and from the Essex Campus Academy in Fairfield.

CS-560 – Due to the deletion of the only pupil transported on this route, it was cancelled effective January 15, 2019, after transportation services were provided for 38 days. Based on the per diem rate of \$178, this contract must be reduced by \$17,800, for the 100 days remaining in the school year, establishing a final contract cost of \$6,764. This route transported an Elizabeth student, residing in Newark, to and from the Somerset Academy Secondary Alternative Academic High School in Bridgewater.

CS-591N – Due to the deletion of the only pupil transported on this route, it was cancelled effective January 10, 2019, after transportation services were provided for 16 days. Based on the per diem rate of \$127, this contract must be reduced by \$6,096, for the 48 days remaining in the school year, establishing a final contract cost of \$2,032. This route transported a Scotch Plains student, on Mondays and Wednesdays only, to and from the Stepping Forward Program in Chatham.