

AMENDMENTS TO EXISTING TRANSPORTATION CONTRACTS JULY 10, 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-361	K & S	- ROUTE CANCELLED -	\$.95	\$294.35/diem (Total Decrease = \$249.35)	06/13/19	- 0 - (Final Cost = \$52,688.65)
CS-588	ON THE DOT	- ROUTE CANCELLED -	\$.01	\$154/diem (Total Decrease = \$1,540)	06/07/19	- 0 - (Final Cost = \$19,712)
CS-630	ON THE DOT	- ROUTE CANCELLED -	\$.01	\$235/diem (Total Decrease = \$2,350)	06/07/19	- 0 - (Final Cost = \$18,565)
CS-633	K & S	- ROUTE CANCELLED -	\$.95	\$310/diem (Total Decrease = \$4,650)	05/30/19	- 0 - (Final Cost = \$11,780)
CS-733N	TOADIMAR	- ROUTE CANCELLED -	N/A	\$45/diem (Total Decrease = \$45)	06/18/19	- 0 - (Final Cost = \$540)
CS-754N	NELVI	- ROUTE CANCELLED -	N/A	\$180/diem (Total Decrease = \$1,800)	06/15/19	- 0 - (Final Cost = \$6,480)
CS-747N	PEAK HOUR	- ROUTE CANCELLED -	N/A	\$290/diem (Total Decrease = \$4,060)	05/29/19	- 0 - (Final Cost = \$11,020)
CS-780N	NELVI	- ROUTE CANCELLED -	N/A	\$244/diem (Total Decrease = \$3,904)	05/30/19	- 0 - (Final Cost = \$4,392)
CS-790N	ON THE DOT	- ROUTE CANCELLED -	N/A	\$175/diem (Total Decrease = \$2,100)	06/07/19	- 0 - (Final Cost = \$1,750)

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CS-361 – Due to the deletion of the only pupil transported on this route, it was cancelled effective June 13, 2019, after transportation services were provided for 179 days. Based on the per diem rate of \$294.35 (\$253.75 – route + \$40.60 – aide), this contract must be reduced by \$249.35 (\$253.75 – route + \$40.60 – aide), for the 1 day remaining in the school year, establishing a final contract cost of \$52,688.65 (\$45,421.25 – route + \$7,267.40 – aide). This route transported an Elizabeth student to and from Essex Valley School in West Caldwell.

CS-558 – Due to the deletion of the only pupil transported on this route, it was cancelled effective June 7, 2019, after transportation services were provided for 128 days. Based on the per diem rate of \$154 (\$120 – route + \$34 – aide), this contract must be reduced by \$1,540 (\$1,200 – route + \$340 – aide), for the 10 days remaining in the school year, establishing a final contract cost of \$19,712 (\$15,360 – route + \$4,352 – aide). This route transported an Elizabeth student to and from the Westbridge Academy in Bloomfield.

CS-630 – Due to the deletion of the only pupil transported on this route, it was cancelled effective June 7, 2019, after transportation services were provided for 79 days. Based on the per diem rate of \$235 (\$175 – route + \$60 – aide), this contract must be reduced by \$2,350 (\$1,750 – route + \$600 – aide), for the 10 days remaining in the school year, establishing a final contract cost of \$18,565 (\$13,825 – route + \$4,740 – aide). This route transported a Linden student to and from the Westbridge Academy in Bloomfield.

CS-663 – Due to the deletion of the only pupil transported on this route, it was cancelled effective May 30, 2019, after transportation services were provided for 38 days. Based on the per diem rate of \$310, this contract must be reduced by \$4,650, for the 15 days remaining in the school year, establishing a final contract cost of \$11,780. This route transported a Summit student to and from The Brownstone School in Saddle Brook.

CS-733N – Due to the deletion of the only pupil transported on this route, it was cancelled effective June 18, 2019, after transportation services were provided for 12 days. Based on the per diem rate of \$45 (\$25 – route + \$20 – aide), this contract must be reduced by \$45, for the 1 day remaining in the school year, establishing a final contract cost of \$540 (\$300 – route + \$240 – aide). This route transported a Union Township student home for a late dismissal from Hannah Caldwell School in Union.

CS-754N – Due to the deletion of the only pupil transported on this route, it was cancelled effective June 15, 2019, after transportation services were provided for 36 days. Based on the per diem rate of \$180, this contract must be reduced by \$1,800, for the 10 days remaining in the school year, establishing a final contract cost of \$6,480. This route transported a Linden student to and from the Recovery High School in Roselle.

CS-747N – Due to the deletion of the only pupil transported on this route, it was cancelled effective May 29, 2019, after transportation services were provided for 38 days. Based on the per diem rate of \$290, this contract must be reduced by \$4,060, for the 14 days remaining in the school year, establishing a final contract cost of \$11,020. This route transported an Elizabeth student to and from the YCS George Washington School in Hackensack.

CS-780N – Due to the deletion of the only pupil transported on this route, it was cancelled effective May 30, 2019, after transportation services were provided for 18 days. Based on the per diem rate of \$244 (\$194 – route + \$50 – aide), this contract must be reduced by \$3,904 (\$3,104 – route + \$800 – aide), for the 16 days remaining in the school year, establishing a final contract cost of \$4,392 (\$3,492 – route + \$900 – aide). This route transported an Elizabeth student to and from Deron I in Union.

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CS-790N – Due to the deletion of the only pupil transported on this route, it was cancelled effective June 7, 2019, after transportation services were provided for 10 days. Based on the per diem rate of \$175 (\$135 – route + \$40 – aide), this contract must be reduced by \$2,100 (\$1,620 – route + \$480 – aide), for the 12 days remaining in the school year, establishing a final contract cost of \$1,750 (\$1,350 – route + \$400 – aide). This route transported a Union Township student to and from Livingston Elementary School in Union.