

AMENDMENTS TO EXISTING TRANSPORTATION CONTRACTS JANUARY 8, 2020DECREASES

<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-219	NELVI	- ROUTE CANCELLED -	\$3.00	\$194/diem (Total Decrease = \$25,414)	11/26/19	- 0 - (Final Cost = \$11,640)
CS-306	K & S	- ROUTE CANCELLED -	\$.95	\$340/diem (Total Decrease = \$40,460)	12/06/19	- 0 - (Final Cost = \$20,740)
CS-351	ON THE DOT	- ROUTE CANCELLED -	\$.01	\$100/diem (Total Decrease = \$12,400)	11/26/19	- 0 - (Final Cost = \$1,500)
CS-355	JARIS	- ROUTE CANCELLED -	\$1.00	\$232/diem (Total Decrease = \$25,984)	12/20/19	- 0 - (Final Cost = \$16,472)
CS-431	K & S	- ROUTE CANCELLED	\$.95	\$350/diem (Total Decrease = \$37,450)	12/20/19	- 0 - (Final Cost = \$10,850)
CS-567N	K & S	- ROUTE CANCELLED -	N/A	\$95/diem (Total Decrease = \$2,375)	12/04/19	- 0 - (Final Cost = \$1,045)

CS-219 – Due to the deletion of the only pupil transported on the route, it was cancelled effective November 26, 2019, after transportation services were provided for 60 days. Based on the per diem rate of \$194, this contract must be reduced by \$25,414, for the 131 days remaining in the school year, establishing a final contract cost of \$11,640. This route transported a Cranford student to and from the Fusion Academy in Montclair.

CS-306 – Due to the deletion of the only pupil transported on the route, it was cancelled effective December 6, 2019, after transportation services were provided for 61 days. Based on the per diem rate of \$340 (\$280 – route + \$60 - aide), this contract must be reduced by \$40,460 (\$33,320 – route + \$7,140 – aide), for the 119 days remaining in the school year, establishing a final contract cost of \$20,740 (\$17,080 – route + \$3,660 – aide). This route transported an Elizabeth student to and from the Children’s Center of Monmouth in Neptune.

CS-351 – Due to the deletion of the only pupil transported on the route, it was cancelled effective November 26, 2019, after transportation services were provided for 15 days. Based on the per diem rate of \$100, this contract must be reduced by \$12,400, for the 124 days remaining in the school year, establishing a final contract cost of \$1,500. This route transported a Kenilworth student to and from the Roselle Park Academy in Roselle Park.

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CS-355 – Due to the deletion of the only pupil transported on the route, it was cancelled effective December 20, 2019, after transportation services were provided for 71 days. Based on the per diem rate of \$232, this contract must be reduced by \$25,984, for the 112 days remaining in the school year, establishing a final contract cost of \$16,472. This route transported a Mountainside student to and from the Academy 360 in Verona.

CS-431– Due to the deletion of the only pupil transported on this route, it was cancelled effective December 20, 2019, after transportation services were provided for 31 days. Based on the per diem rate of \$350 (\$300 – route + \$50 – aide), this contract must be reduced by \$37,450 (\$32,100 – route + \$5,350 – aide), for the 107 days remaining in the school year, establishing a final contract cost of \$10,850 (\$9,300 – route + \$1,550 – aide). This route transported an Elizabeth student to and from the Windsor Learning Center in Pompton Lakes.

CS-567N – Due to the deletion of the only pupil transported on this route, it was cancelled effective December 4, 2019, after transportation services were provided for 11 days. Based on the per diem rate of \$95, this contract must be reduced by \$2,375, for the 25 days remaining in the school year, establishing a final contract cost of \$1,045. This route transported a Clark student from Newmark High School in Scotch Plains participating in after school activities.