

AMENDMENTS TO EXISTING TRANSPORTATION CONTRACTS FEBRUARY 3, 2021INCREASES

ROUTE	CONTRACTOR	DAILY MILEAGE REDUCTION	BID PER ADJUSTED MILE	REQUESTED DECREASE	EFFECTIVE DATE(S)	AMENDED CONTRACT COST
CS-633	FS	- PERSONAL AIDE ADDED-	\$2.00	\$75 diem (Total Decrease = \$9,075)	11/25/20	- 465 - (Final Cost = \$79,275)

CS-633 – Due to a student requiring a personal aide, a personal bus aide was assigned effective November 25, 2020, Based on the per diem rate of the first aide on the route, the contractor has requested \$75 per day for the 121 days remaining in the school year for a total increase of \$9,075. The amended total cost of this contract is now established at \$79,275 (\$56,700 – route + \$3,500 – aide + \$9,075 – aide). This route now transports students from Plainfield to and from Somerset Academy in Bridgewater.

DECREASES

ROUTE	CONTRACTOR	DAILY MILEAGE REDUCTION	BID PER ADJUSTED MILE	REQUESTED DECREASE	EFFECTIVE DATE(S)	AMENDED CONTRACT COST
CS-090	GOLDEN ARROW	- ROUTE CANCELLED -	\$2.00	\$348.72 diem (Total Decrease = \$31,733.52)	01/26/21	- 0 - (Final Cost = \$31,036.08)
CS-104	FIRST CARE MEDICAL	- ROUTE CANCELLED -	\$.01	\$231/diem (Total Decrease = \$25,179)	01/05/21	- 0 - (Final Cost = \$3,234)
CS-111	K & S	- ROUTE CANCELLED -	\$.95	\$260/diem (Total Decrease = \$25,480)	01/14/21	- 0 - (Final Cost = \$5,720)
CS-157N	BY FAITH	- ROUTE CANCELLED -	N/A	\$240/diem (Total Decrease = \$5,040)	01/04/21	- 0 - (Final Cost = \$3,120)
CS-158	NELVI	- ROUTE CANCELLED -	\$3.00	\$244/diem (Total Decrease = \$24,400)	01/18/21	- 0 - (Final Cost = \$4,880)
CS-180	NOOR	- ROUTE CANCELLED -	\$3.00	\$302/diem (Total Decrease = \$32,314)	01/04/21	- 0 - (Final Cost = \$22,046)

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ROUTE	CONTRACTOR	DAILY MILEAGE REDUCTION	BID PER ADJUSTED MILE	REQUESTED DECREASE	EFFECTIVE DATE(S)	AMENDED CONTRACT COST
CS-201	ON TIME	- ROUTE CANCELLED -	\$1.85	\$242.45/diem (Total Decrease = \$24,487.45)	01/04/21	- 0 - (Final Cost = \$19,396)
CS-244	NOOR	- ROUTE CANCELLED -	\$3.00	\$307/diem (Total Decrease = \$33,156)	01/04/21	- 0 - (Final Cost = \$23,025)
CS-294	NOOR	- ROUTE CANCELLED -	\$3.00	\$312/diem (Total Decrease = \$33,072)	01/04/21	- 0 - (Final Cost = \$23,088)
CS-348	NOOR	- ROUTE CANCELLED -	\$3.00	\$298/diem (Total Decrease = \$31,290)	01/04/21	- 0 - (Final Cost = \$22,350)
CS-373	NOOR	- ROUTE CANCELLED -	\$3.00	\$315/diem (Total Decrease = \$34,020)	01/04/21	- 0 - (Final Cost = \$22,680)
CS-428	NOOR	- ROUTE CANCELLED -	\$3.00	\$306/diem (Total Decrease = \$31,824)	01/04/21	- 0 - (Final Cost = \$23,256)
CS-455	K & S	- ROUTE CANCELLED -	\$.95	\$418/diem (Total Decrease = \$39,295)	01/25/21	- 0 - (Final Cost = \$35,948)
CS-498	ON TIME	- ROUTE CANCELLED -	\$1.85	\$383.80/diem (Total Decrease = \$38,763.80)	01/13/21	- 0 - (Final Cost = \$30,704)
CS-509	MADISON COACH	- ROUTE CANCELLED -	\$1.99	\$415/diem (Total Decrease = \$41,915)	01/13/21	- 0 - (Final Cost = \$31,540)

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CS-524	NOOR	- ROUTE CANCELLED -	\$3.00	\$305/diem (Total Decrease = \$32,635)	01/04/21	- 0 - (Final Cost = \$22,265)
CS-599	NOOR	- ROUTE CANCELLED -	\$3.00	\$310/diem (Total Decrease = \$32,860)	01/04/21	- 0 - (Final Cost = \$22,940)
CS-632	BY FAITH	- ROUTE CANCELLED -	\$.99	\$251/diem (Total Decrease = \$26,104)	01/08/21	- 0 - (Final Cost = \$19,076)

CS-090 – Due to the deletion of the only pupil transported on the route, it was cancelled effective January 26, 2021, after transportation services were provided for 89 days. Based on the per diem rate of \$348.72 (\$265.51 – route + \$72.21 – aide), this contract must be reduced by \$31,733.52 (\$25,162.41 – route + \$6,571.11 – aide), for the 91 days remaining in the school year, establishing a final contract cost of \$31,036.08 (\$24,609.39 route + \$6,426 – aide). This route transported a Linden student to and from Lakeview School in Edison.

CS-104 – Due to the deletion of the only pupil transported on the route, it was cancelled effective January 5, 2021, after transportation services were provided for 14 days. Based on the per diem rate of \$231 (\$200 – route + \$31 – aide), this contract must be reduced by \$25,179 (\$21,800 – route + \$3,379 – aide), for the 109 days remaining in the school year, establishing a final contract cost of \$3,234 (\$2,800 route + \$434 – aide). This route transported a Linden student to and from Lincoln Elementary Achievement Program in Cranford.

CS-111 – Due to the deletion of the only pupil transported on the route, it was cancelled effective January 14, 2021, after transportation services were provided for 22 days. Based on the per diem rate of \$260 (\$220 – route + \$40 – aide), this contract must be reduced by \$25,480 (\$21,560 – route + \$3,920 – aide), for the 98 days remaining in the school year, establishing a final contract cost of \$5,720 (\$4,840 route + \$880 – aide). This route transported a Linden student to and from Honor Ridge Academy in Clark.

CS-157N – Due to contractual default, this route was cancelled effective January 4, 2021, after transportation services were provided for 13 days. Based on the per diem rate of \$240 (\$220 – route + \$20 – aide), this contract must be reduced by \$5,040 (\$4,620 – route + \$420 – aide), for the 21 days remaining in the school year, establishing a final contract cost of \$3,120 (\$2,860 route + \$260 – aide). This route transported a Rahway student to and from Walgreens Pharmacy in Rahway.

CS-158 – Due to the district's request this route was cancelled effective January 18, 2021, after transportation services were provided for 20 days. Based on the per diem rate of \$244, this contract must be reduced by \$24,400, for the 100 days remaining in the school year, establishing a final contract cost of \$4,880. This route transported a Summit student to and from Collier School in Wickatunk.

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CS-180 – Due to contractual default, this route was cancelled effective January 4, 2021, after transportation services were provided for 73 days. Based on the per diem rate of \$302 (\$242 – route + \$60 – aide), this contract must be reduced by \$32,314 (\$25,894 – route + \$6,420 – aide), for the 107 days remaining in the school year, establishing a final contract cost of \$22,046 (\$17,666 route + \$4,380 – aide). This route is being run on an emergency basis by another contractor until it can be re-bid. This route transported a Scotch Plains student to and from Academy 360 Upper in Livingston.

CS-201 – Due to the district's request this route was cancelled effective January 4, 2021, after transportation services were provided for 80 days. Based on the per diem rate of \$242.45, this contract must be reduced by \$24,487.45, for the 101 days remaining in the school year, establishing a final contract cost of \$19,396. This route transported Rahway students to and from Lakeview School in Edison.

CS-244 - Due to contractual default, this route was cancelled effective January 4, 2021, after transportation services were provided for 75 days. Based on the per diem rate of \$307 (\$242 – route + \$65 – aide), this contract must be reduced by \$33,156 (\$26,136 – route + \$7,020 – aide), for the 108 days remaining in the school year, establishing a final contract cost of \$23,025 (\$18,150 route + \$4,875 – aide). This route is being run on an emergency basis by another contractor until it can be re-bid. This route transported a New Providence student to and from Shepard School in Kinnelon.

CS-294 – Due to contractual default, this route was cancelled effective January 4, 2021, after transportation services were provided for 74 days. Based on the per diem rate of \$312 (\$252 – route + \$60 – aide), this contract must be reduced by \$33,072 (\$26,712 – route + \$6,360 – aide), for the 106 days remaining in the school year, establishing a final contract cost of \$23,088 (\$18,648 route + \$4,440 – aide). This route is being run on an emergency basis by another contractor until it can be re-bid. This route transported a Kenilworth student to and from Midland School in North Branch.

CS-348 – Due to contractual default, this route was cancelled effective January 4, 2021, after transportation services were provided for 75 days. Based on the per diem rate of \$298 (\$238 – route + \$60 – aide), this contract must be reduced by \$31,290 (\$24,990 – route + \$6,300 – aide), for the 105 days remaining in the school year, establishing a final contract cost of \$22,350 (\$17,850 route + \$4,500 – aide). This route is being run on an emergency basis by another contractor until it can be re-bid. This route transported a Kenilworth student to and from Summit Speech School in New Providence.

CS-373 – Due to contractual default, this route was cancelled effective January 4, 2021, after transportation services were provided for 72 days. Based on the per diem rate of \$315 (\$250 – route + \$65 – aide), this contract must be reduced by \$34,020 (\$27,000 – route + \$7,020 – aide), for the 108 days remaining in the school year, establishing a final contract cost of \$22,680 (\$18,000 route + \$4,680 – aide). This route is being run on an emergency basis by another contractor until it can be re-bid. This route transported a Scotch Plains student to and from Celebrate the Children in Denville.

CS-428 – Due to contractual default, this route was cancelled effective January 4, 2021, after transportation services were provided for 76 days. Based on the per diem rate of \$306 (\$246 – route + \$60 – aide), this contract must be reduced by \$31,824 (\$25,584 – route + \$6,240 – aide), for the 104 days remaining in the school year, establishing a final contract cost of \$23,256 (\$18,696 route + \$4,560 – aide). This route is being run on an emergency basis by another contractor until it can be re-bid. This route transported a New Providence student to and from Garden Academy in West Orange.

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CS-455 – Due to the deletion of the only pupil transported on the route, it was cancelled effective January 25, 2021, after transportation services were provided for 86 days. Based on the per diem rate of \$418 (\$368 – route + \$50 – aide), this contract must be reduced by \$39,292 (\$34,592 – route + \$4,700 – aide), for the 94 days remaining in the school year, establishing a final contract cost of \$35,948 (\$31,648 route + \$4,300 – aide). This route transported a Union student to and from Pillar Elementary School in Livingston.

CS-498 – Due to the district's request this route was cancelled effective January 13, 2021, after transportation services were provided for 80 days. Based on the per diem rate of \$383.80 (\$272.38 – route + \$111.42 – aide), this contract must be reduced by \$38,763.80 (\$27,510.38 – route + \$11,253.42 – aide), for the 101 days remaining in the school year, establishing a final contract cost of \$30,704 (\$21,790.40 route + \$8,913.60– aide). This route transported a Rahway student to and from Lakeview School in Edison.

CS-509 – Due to the district's request this route was cancelled effective January 13, 2021, after transportation services were provided for 76 days. Based on the per diem rate of \$415 (\$323 – route + \$92 – aide), this contract must be reduced by \$41,915 (\$32,623 – route + \$9,292 – aide), for the 101 days remaining in the school year, establishing a final contract cost of \$31,540 (\$24,548 route + \$6,992 – aide). This route transported Rahway students to and from Lakeview School in Edison.

CS-524 – Due to contractual default, this route was cancelled effective January 4, 2021, after transportation services were provided for 73 days. Based on the per diem rate of \$305 (\$245– route + \$60 – aide), this contract must be reduced by \$32,635 (\$26,215 – route + \$6,420 – aide), for the 107 days remaining in the school year, establishing a final contract cost of \$22,265 (\$17,885 route + \$4,380 – aide). This route is being run on an emergency basis by another contractor until it can be re-bid. This route transported a Scotch Plains student to and from Montgomery Academy in Basking Ridge.

CS-599 – Due to contractual default, this route was cancelled effective January 4, 2021, after transportation services were provided for 74 days. Based on the per diem rate of \$310 (\$245 – route + \$65 – aide), this contract must be reduced by \$32,860 (\$25,970 – route + \$6,890 – aide), for the 106 days remaining in the school year, establishing a final contract cost of \$22,940 (\$18,130 route + \$4,810 – aide). This route is being run on an emergency basis by another contractor until it can be re-bid. This route transported a Hillside student who resides in Hackensack to and from YCS Sawtelle Learning Center in Montclair.

CS-632 – Due to the deletion of the only pupil transported on the route, it was cancelled effective January 8, 2021, after transportation services were provided for 76 days. Based on the per diem rate of \$251, this contract must be reduced by \$26,104, for the 104 days remaining in the school year, establishing a final contract cost of \$19,076. This route transported a Springfield student to and from Lincoln Elementary Achievement Program in Cranford.