

AMENDMENTS TO EXISTING TRANSPORTATION CONTRACTS APRIL 14, 2021INCREASES

ROUTE	CONTRACTOR	DAILY MILEAGE ADDITION	BID PER ADJUSTED MILE	REQUESTED INCREASE	EFFECTIVE DATE(S)	AMENDED CONTRACT COST
CS-126	FIRST CARE MEDICAL	-AIDE ADDED-	\$.01	\$50 diem (Total Increase = \$2,800)	04/06/21	\$450/diem (Total Cost = \$76,800)

CS-126 – Due to the district’s request, a personal bus aide was assigned for a student on this route effective April 6, 2021. The contractor has requested \$50 per day for the 56 days remaining in the school year for a total increase of \$2,800. The amended total cost of this contract is now established at \$76,800 (\$64,750 – route + \$9,250 – aide + \$2,800 - aide). This route transports Clark student to and from Center for Lifelong Learning in Parlin.

DECREASES

ROUTE	CONTRACTOR	DAILY MILEAGE REDUCTION	BID PER ADJUSTED MILE	REQUESTED DECREASE	EFFECTIVE DATE(S)	AMENDED CONTRACT COST
CS-041	GOLDEN ARROW	- ROUTE CANCELLED -	\$ 2.00	\$385 diem (Total Decrease = \$23,870)	03/19/21	- 0 - (Final Cost = \$45,430)
CS-077	K & S	- ROUTE CANCELLED -	\$.95	\$335/diem (Total Decrease = \$22,780)	03/05/21	- 0 - (Final Cost = \$13,065)
CS-078	JARIS	- ROUTE CANCELLED -	\$ 1.00	\$494/diem (Total Decrease = \$35,568)	03/04/21	- 0 - (Final Cost = \$53,352)
CS-120	BRCK	- ROUTE CANCELLED -	\$.70	\$245.09/diem (Total Decrease = \$16,421.03)	03/08/21	- 0 - (Final Cost = \$27,695.17)
CS-143	K & S	- ROUTE CANCELLED -	\$.95	\$445/diem (Total Decrease = \$30,260)	03/10/21	- 0 - (Final Cost = \$51,175)
CS-184	JAWA	- ROUTE CANCELLED -	\$ 2.00	\$257/diem (Total Decrease = \$19,532)	02/26/21	- 0 - (Final Cost = \$16,962)

AMENDMENTS TO EXISTING TRANSPORTATION CONTRACTS APRIL 14, 2021DECREASES

ROUTE	CONTRACTOR	DAILY MILEAGE REDUCTION	BID PER ADJUSTED MILE	REQUESTED DECREASE	EFFECTIVE DATE(S)	AMENDED CONTRACT COST
CS-254	GOLDEN ARROW	- ROUTE CANCELLED -	\$ 1.75	\$288.56/diem (Total Decrease = \$17,890.72)	03/19/21	- 0 - (Final Cost = \$34,050.08)
CS-259	K & S	- ROUTE CANCELLED -	\$.95	\$325/diem (Total Decrease = \$21,450)	03/09/21	- 0 - (Final Cost = \$16,575)
CS-263	FIRST CARE MEDICAL	- ROUTE CANCELLED -	\$.01	\$301/diem (Total Decrease = \$24,080)	02/23/21	- 0 - (Final Cost = \$19,565)
CS-276	NELVI	- ROUTE CANCELLED -	\$ 3.00	\$260/diem (Total Decrease = \$15,860)	03/23/21	- 0 - (Final Cost = \$12,740)
CS-283	ON THE DOT	- ROUTE CANCELLED -	\$.93	\$344/diem (Total Decrease = \$23,048)	03/08/21	- 0 - (Final Cost = \$38,872)
CS-361N	ON THE DOT	- ROUTE CANCELLED -	N/A	\$165/diem (Total Decrease = \$10,230)	03/19/21	- 0 - (Final Cost = \$9,240)
CS-417	CROSS	- PERSONAL AIDE REMOVED -	\$ 1.12	\$25.42/diem (Total Decrease = \$1,855.66)	02/24/21	- 0 - (Final Cost= \$57,362)
CS-420	BEST TRANS	- ROUTE CANCELLED -	\$ 2.00	\$310/diem (Total Decrease = \$18,290)	03/23/21	- 0 - (Final Cost= \$37,510)
CS-474N	K & S	- ROUTE CANCELLED -	N/A	\$310/diem (Total Decrease = \$9,610)	03/10/21	- 0 - (Final Cost = \$620)
CS-551	VILLANI	- ROUTE CANCELLED -	\$.01	\$428.24/diem (Total Decrease = \$26,122.64)	03/19/21	- 0 - (Final Cost = \$36,400.40)

AMENDMENTS TO EXISTING TRANSPORTATION CONTRACTS APRIL 14, 2021DECREASES

ROUTE	CONTRACTOR	DAILY MILEAGE REDUCTION	BID PER ADJUSTED MILE	REQUESTED DECREASE	EFFECTIVE DATE(S)	AMENDED CONTRACT COST
CS-552	VILLANI	- ROUTE CANCELLED -	\$.01	\$402.46/ diem (Total Decrease = \$24,550.06)	03/19/21	- 0 - (Final Cost = \$34,209.10)
CS-553	GOLDEN ARROW	- ROUTE CANCELLED -	\$ 2.00	\$450/diem (Total Decrease = \$27,450)	03/19/21	- 0 - (Final Cost = \$38,250)
CS-554	VILLANI	- ROUTE CANCELLED -	\$.01	\$424.28/diem (Total Decrease = \$25,881.08)	03/19/21	- 0 - (Final Cost = \$33,942.40)
CS-555	GOLDEN ARROW	- ROUTE CANCELLED -	\$ 2.00	\$425/diem (Total Decrease = \$25,925)	03/19/21	- 0 - (Final Cost = \$25,500)
CS-556	GOLDEN ARROW	- ROUTE CANCELLED -	\$ 2.00	\$425/diem (Total Decrease = \$25,925)	03/19/21	- 0 - (Final Cost = \$25,500)
CS-557	GOLDEN ARROW	- ROUTE CANCELLED -	\$ 2.00	\$425/diem (Total Decrease = \$25,925)	03/19/21	- 0 - (Final Cost = \$25,500)
CS-601	FS	- ROUTE CANCELLED -	\$ 2.00	\$444/diem (Total Decrease = \$30,636)	03/09/21	- 0 - (Final Cost= \$49,284)
CS-625	BEST TRANS	- ROUTE CANCELLED -	\$.90	\$268/diem (Total Decrease = \$20,368)	03/02/21	- 0 - (Final Cost= \$27,872)
CS-631	K & S	- ROUTE CANCELLED -	\$.95	\$325.44/diem (Total Decrease = \$21,804.98)	03/08/21	- 0 - (Final Cost = \$36,774.74)
CS-718	JARIS	- ROUTE CANCELLED -	\$ 1.00	\$293/diem (Total Decrease = \$23,147)	02/24/21	- 0 - (Final Cost = \$29,953)

AMENDMENTS TO EXISTING TRANSPORTATION CONTRACTS APRIL 14, 2021DECREASES

ROUTE	CONTRACTOR	DAILY MILEAGE REDUCTION	BID PER ADJUSTED MILE	REQUESTED DECREASE	EFFECTIVE DATE(S)	AMENDED CONTRACT COST
CS-724	BRCK	- ROUTE CANCELLED -	\$.75	\$260/ diem (Total Decrease = \$17,420)	03/08/21	- 0 - (Final Cost = \$29,380)
CS-794	FIRST CARW MEDICAL	- ROUTE CANCELLED -	\$.01	\$350.86/diem (Total Decrease = \$23,507.86)	03/12/21	- 0 - (Final Cost = \$40,699.76)

CS-041 – Due to the Clark District entering into their next phase of their reopening plan, resulting in a district wide change in schedule for in person learning and there no longer being a need for additional bussing, this router was cancelled effective March 19, 2021, after transportation was provided for 118 days. Based on the per diem rate of \$385 (\$325 – route + \$60 – aide) this contract must be reduced by \$23,870 (\$20,150 – route + \$3,720 – aide) for the 62 days remaining in the school year, establishing the final cost of \$45,430 (\$38,350 – route + \$7,080 – aide). This route is being run on an emergency basis to accommodate the new single session schedule until it can be re-bid. This route transported Clark students to and from Arthur L. Johnson High School.

CS-077 – Due to the deletion of the only pupil transported on this route, it was cancelled effective March 5, 2021, after transportation was provided for 39 days. Based on the per diem rate of \$335 (\$260 – route + \$75 – aide (added 2/1/21)), this contract must be reduced by \$22,780 (\$17,680 – route + \$5,100 – aide), for the 68 days remaining in the school year, establishing a final contract cost of \$13,065 (\$10,140 – route + \$2,925 – aide). This route transported a Springfield student to and Chapel Hill Academy in Lincoln Park.

CS-078 – Due to the deletion of the only pupil transported on this route, it was cancelled effective March 4, 2021, after transportation was provided for 108 days. Based on the per diem rate of \$494 (\$408 – route + \$86 – aide), this contract must be reduced by \$35,568 (\$29,396 – route + \$6,192 – aide), for the 72 days remaining in the school year, establishing a final contract cost of \$53,352 (\$44,064 route + \$9,288 – aide). This route transported a Union student to and from Bancroft School in Mount Laurel.

CS-120 – Per the districts request, it was cancelled effective March 8, 2021, after transportation was provided for 113 days. Based on the per diem rate of \$245.09 (\$202.38 – route + \$42.71 – aide), this contract must be reduced by \$16,421.03 (\$13,559.46 – route + \$2,861.57 – aide), for the 67 days remaining in the school year, establishing a final contract cost of \$27,695.17 (\$22,868.94 route + \$4,826.23 – aide). This route transported a Union student to and from Burnet Middle School in Union.

CS-143 – Due to the deletion of the only pupil transported on this route, it was cancelled effective March 10, 2021, after transportation was provided for 115 days. Based on the per diem rate of \$445 (\$395 – route + \$50 – aide), this contract must be reduced by \$30,260 (\$26,860 – route + \$3,400 – aide), for the 68 days remaining in the school year, establishing a final contract cost of \$51,175 (\$45,425 route + \$5,750 – aide). This route transported a Linden student to and from Bright Beginnings Learning Center in Piscataway.

AMENDMENTS TO EXISTING TRANSPORTATION CONTRACTS APRIL 14, 2021

CS-184 – Due to the deletion of the only pupil transported on this route, it was cancelled effective February 26, 2021, after transportation was provided for 66 days. Based on the per diem rate of \$257 (\$217 – route + \$40– aide), this contract must be reduced by \$19,532 (\$16,492 – route + \$3,040 – aide), for the 76 days remaining in the school year, establishing a final contract cost of \$16,962 (\$14,322 route + \$2,640 – aide). This route transported a Hillside student to and from First Children in Fanwood.

CS-254 – Due to the Clark District entering into their next phase of their reopening plan, resulting in a district wide change in schedule for in person learning and there no longer being a need for additional bussing, this router was cancelled effective March 19, 2021, after transportation was provided for 118 days. Based on the per diem rate of \$288.56 this contract must be reduced by \$17,890.72 for the 62 days remaining in the school year, establishing the final cost of \$34,050.08. This route is being run on an emergency basis to accommodate the new single session schedule until it can be re-bid. This route transported Clark students to and from Arthur L. Johnson High School.

CS-259 – Due to the deletion of the only pupil transported on this route, it was cancelled effective March 9, 2021, after transportation was provided for 57 days. Based on the per diem rate of \$325 (\$275 – route + \$50– aide), this contract must be reduced by \$21,450 (\$18,150 – route + \$3,300 – aide), for the 66 days remaining in the school year, establishing a final contract cost of \$16,575 (\$14,025 route + \$2,550 – aide). This route transported a Rahway student to and from DLC New Providence in New Providence.

CS-263 – Due to the deletion of the only pupil transported on this route, it was cancelled effective February 23, 2021, after transportation was provided for 65 days. Based on the per diem rate of \$301 (\$241 – route + \$60 – aide), this contract must be reduced by \$24,080 (\$19,280 – route + \$4,800 – aide), for the 80 days remaining in the school year, establishing a final contract cost of \$19,565 (\$15,665 route + \$3,900 – aide). This route transported an Elizabeth student to and from Jardine Academy in Cranford.

CS-276 – Due to the deletion of the only pupil transported on this route, it was cancelled effective March 23, 2021, after transportation was provided for 49 days. Based on the per diem rate of \$260, this contract must be reduced by \$15,860, for the 61 days remaining in the school year, establishing a final contract cost of \$15,860. This route transported a Union student to and from Howell High School in Howell.

CS-283 – Due to the deletion of the only pupil transported on this route, it was cancelled effective March 8, 2021, after transportation was provided for 113 days. Based on the per diem rate of \$344 (\$300 – route + \$44 – aide), this contract must be reduced by \$23,048 (\$20,100 – route + \$2,948 – aide), for the 67 days remaining in the school year, establishing a final contract cost of \$38,872 (\$33,900 route + \$4,972 – aide). This route transported a Union student to and from Union High School in Union.

CS-361N – Due to the deletion of the only pupil transported on this route, it was cancelled effective March 19, 2021, after transportation was provided for 56 days. Based on the per diem rate of \$165 (\$100 – route + \$65 – aide), this contract must be reduced by \$10,230 (\$6,200 – route + \$4,030 – aide), for the 62 days remaining in the school year, establishing a final contract cost of \$9,240 (\$5,600 route + \$3,640 – aide). This route transported a Clark student to and from Carl H. Kumpf School in Clark.

CS-417 – Due to the deletion on a Union student from this route who required a personal aide, the aide was removed effective February 24, 2021. Based on the contractors bid of 25.42 per day, the contract must be decreased by 1.855.66 for the 73 days remaining in the school year. The amended total cost of this contract is now established at \$57,362 (\$50,067 – route + \$4,575.60 – aide + \$2,719.94 – aide). This route transports students from Union to and from Connecticut Farms School in Union.

AMENDMENTS TO EXISTING TRANSPORTATION CONTRACTS APRIL 14, 2021

CS-420 – Due to the deletion of the only pupil transported on this route, it was cancelled effective March 23, 2021, after transportation was provided for 121 days. Based on the per diem rate of \$310 (\$240 – route + \$70 – aide), this contract must be reduced by \$18,290 (\$14,160 – route + \$4,130 – aide), for the 59 days remaining in the school year, establishing a final contract cost of \$37,510 (\$29,040 route + \$8,470 – aide). This route transported a Springfield and a Union student to and from Center School in Somerset.

CS-474N – Due to the deletion of the only pupil transported on this route, it was cancelled effective March 10, 2021, after transportation was provided for 2 days. Based on the per diem rate of \$310, this contract must be reduced by \$9,610, for the 31 days remaining in the school year, establishing a final contract cost of \$620. This route transported a Trenton student residing in Elizabeth to and from Essex Valley School in West Caldwell.

CS-551 – Due to the Clark District entering into their next phase of their reopening plan, resulting in a district wide change in schedule for in person learning and there no longer being a need for additional bussing, this router was cancelled effective March 19, 2021, after transportation was provided for 85 days. Based on the per diem rate of \$428.24 this contract must be reduced by \$26,122.64 for the 61 days remaining in the school year, establishing the final cost of \$36,400.40. This route is being run on an emergency basis to accommodate the new single session schedule until it can be re-bid. This route transported Clark students to and from Carl H. Kumpf School in Clark.

CS-552 – Due to the Clark District entering into their next phase of their reopening plan, resulting in a district wide change in schedule for in person learning and there no longer being a need for additional bussing, this router was cancelled effective March 19, 2021, after transportation was provided for 85 days. Based on the per diem rate of \$402.46 this contract must be reduced by \$24,550.06 for the 61 days remaining in the school year, establishing the final cost of \$34,209.10. This route is being run on an emergency basis to accommodate the new single session schedule until it can be re-bid. This route transported Clark students to and from Carl H. Kumpf School in Clark.

CS-553 – Due to the Clark District entering into their next phase of their reopening plan, resulting in a district wide change in schedule for in person learning and there no longer being a need for additional bussing, this router was cancelled effective March 19, 2021, after transportation was provided for 85 days. Based on the per diem rate of \$450 this contract must be reduced by \$27,450 for the 61 days remaining in the school year, establishing the final cost of \$38,250. This route is being run on an emergency basis to accommodate the new single session schedule until it can be re-bid. This route transported Clark students to and from Carl H. Kumpf School in Clark.

CS-554 – Due to the Clark District entering into their next phase of their reopening plan, resulting in a district wide change in schedule for in person learning and there no longer being a need for additional bussing, this router was cancelled effective March 19, 2021, after transportation was provided for 80 days. Based on the per diem rate of \$424.28 this contract must be reduced by \$25,881.08 for the 61 days remaining in the school year, establishing the final cost of \$33,942.40. This route is being run on an emergency basis to accommodate the new single session schedule until it can be re-bid. This route transported Clark students to and from Frank K. Hehnly School in Clark.

CS-555 – Due to the Clark District entering into their next phase of their reopening plan, resulting in a district wide change in schedule for in person learning and there no longer being a need for additional bussing, this router was cancelled effective March 19, 2021, after transportation was provided for 60 days. Based on the per diem rate of \$425 this contract must be reduced by \$25,925 for the 61 days remaining in the school year, establishing the final cost of \$25,500. This route is being run on an emergency basis to accommodate the new single session schedule until it can be re-bid. This route transported Garwood students to and from Arthur L. Johnson High School in Clark.

AMENDMENTS TO EXISTING TRANSPORTATION CONTRACTS APRIL 14, 2021

CS-556 – Due to the Clark District entering into their next phase of their reopening plan, resulting in a district wide change in schedule for in person learning and there no longer being a need for additional bussing, this router was cancelled effective March 19, 2021, after transportation was provided for 60 days. Based on the per diem rate of \$425 this contract must be reduced by \$25,925 for the 61 days remaining in the school year, establishing the final cost of \$25,500. This route is being run on an emergency basis to accommodate the new single session schedule until it can be re-bid. This route transported Garwood students to and from Arthur L. Johnson High School in Clark.

CS-557 – Due to the Clark District entering into their next phase of their reopening plan, resulting in a district wide change in schedule for in person learning and there no longer being a need for additional bussing, this router was cancelled effective March 19, 2021, after transportation was provided for 60 days. Based on the per diem rate of \$425 this contract must be reduced by \$25,925 for the 61 days remaining in the school year, establishing the final cost of \$25,500. This route is being run on an emergency basis to accommodate the new single session schedule until it can be re-bid. This route transported Garwood students to and from Arthur L. Johnson High School in Clark.

CS-601 – Due to the deletion of the only pupil transported on this route, it was cancelled effective March 9, 2021, after transportation was provided for 111 days. Based on the per diem rate of \$444 (\$359 – route + \$85 – aide), this contract must be reduced by \$30,636 (\$24,771 – route + \$9,435 – aide), for the 69 days remaining in the school year, establishing a final contract cost of \$49,284 (\$39,849 route + \$9,435 – aide). This route transported a West Orange student to and from Celebrate the Children in Denville.

CS-625 – Due to the deletion of the only pupil transported on this route, it was cancelled effective March 2, 2021, after transportation was provided for 104 days. Based on the per diem rate of \$268, this contract must be reduced by \$20,368, for the 76 days remaining in the school year, establishing a final contract cost of \$27,872. This route transported a Garwood student to and from Collier School in Wickatunk.

CS-631 – Per the districts request, it was cancelled effective March 8, 2021, after transportation was provided for 113 days. Based on the per diem rate of \$325.44 (\$284.76 – route + \$40.68 – aide), this contract must be reduced by \$21,804.98 (\$19,078.92 – route + \$2,725.56 – aide), for the 67 days remaining in the school year, establishing a final contract cost of \$36,774.74 (\$32,177.88 route + \$4,596.84 – aide). This route transported Union students to and from Jefferson Central Five School in Union.

CS-718 – Due to the deletion of the only pupil transported on this route, it was cancelled effective February 24, 2021, after transportation was provided for 101 days. Based on the per diem rate of \$293 (\$253 – route + \$40 – aide), this contract must be reduced by \$23,147 (\$19,987 – route + \$3,160 – aide), for the 79 days remaining in the school year, establishing a final contract cost of \$29,593 (\$25,553 route + \$4,404 – aide). This route transported Cranford students to and from Lamberts Mill Academy in Westfield.

CS-724 – Per the districts request, it was cancelled effective March 8, 2021, after transportation was provided for 113 days. Based on the per diem rate of \$260 (\$220 – route + \$40 – aide), this contract must be reduced by \$17,420 (\$14,740 – route + \$2,680 – aide), for the 67 days remaining in the school year, establishing a final contract cost of \$29,380 (\$24,860 route + \$4,520 – aide). This route transported Union students to and from Livingston Elementary School in Union.

AMENDMENTS TO EXISTING TRANSPORTATION CONTRACTS APRIL 14, 2021

CS-794 – Due to the deletion of the pupils transported on this route, it was cancelled effective March 12, 2021, after transportation was provided for 116 days. Based on the per diem rate of \$350.86 (\$289.85 – route + \$61.01 – aide), this contract must be reduced by \$23,507.62 (\$19,419.95 – route + \$4,087.67 – aide), for the 67 days remaining in the school year, establishing a final contract cost of \$40,699.76 (\$33,622.60 route + \$7,077.16 – aide). This route transported Roselle students to and from Future Foundations in Piscataway.