

AMENDMENTS TO EXISTING TRANSPORTATION CONTRACTS MAY 5, 2021INCREASES

ROUTE	CONTRACTOR	DAILY MILEAGE ADDITION	BID PER ADJUSTED MILE	REQUESTED INCREASE	EFFECTIVE DATE(S)	AMENDED CONTRACT COST
CS-461N	PRESTIGE	-ADDITIONAL DAYS-	N/A	\$325 diem (Total Increase = \$6,175)	04/12/21	\$325/diem (Total Cost = \$18,525)

CS-461N – A change in schedule for a Springfield student on this route has increased the total number of days of transportation to 57 days. Based on the contractor’s bid of \$325 per day, he is entitled to \$6,175 for the additional 19 days remaining in the school year, establishing the final cost of \$18,525. This route transports a Springfield student to and from Recovery High School in Roselle.

DECREASES

ROUTE	CONTRACTOR	DAILY MILEAGE REDUCTION	BID PER ADJUSTED MILE	REQUESTED DECREASE	EFFECTIVE DATE(S)	AMENDED CONTRACT COST
CS-059	ON THE DOT	- ROUTE CANCELLED -	\$ .99	\$276 diem (Total Decrease = \$12,420)	04/22/21	- 0 - (Final Cost = \$37,812)
CS-082	BRCK	- ROUTE CANCELLED -	\$ .75	\$199/diem (Total Decrease = \$9,950)	04/12/21	- 0 - (Final Cost = \$25,870)
CS-268	JARIS	- ROUTE CANCELLED -	\$ 1.00	\$322/diem (Total Decrease = \$14,168)	04/08/21	- 0 - (Final Cost = \$43,792)
CS-306	J & J	- ROUTE CANCELLED -	\$ 1.50	\$250/diem (Total Decrease = \$9,250)	04/23/21	- 0 - (Final Cost = \$13,250)
CS-408	BUSY BEE	- ROUTE CANCELLED -	\$ 1.00	\$192/diem (Total Decrease = \$8,640)	04/13/21	- 0 - (Final Cost = \$25,920)
CS-454	ON THE DOT	- ROUTE CANCELLED -	\$ .99	\$273/diem (Total Decrease = \$12,285)	04/22/21	- 0 - (Final Cost = \$37,401)

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-575	GOLDEN ARROW	- ROUTE CANCELLED -	\$ 2.00	\$375 diem (Total Decrease = \$18,750)	04/01/21	- 0 - (Final Cost = \$48,750)
CS-586	VILLANI	- ROUTE CANCELLED -	\$ .01	\$354.40/diem (Total Decrease = \$17,720)	04/01/21	- 0 - (Final Cost = \$46,072.01)

CS-059 – Due to the deletion of the only pupil transported on this route, it was cancelled effective April 22, 2021, after transportation was provided for 137 days. Based on the per diem rate of \$276 (\$230 – route + \$46 – aide), this contract must be reduced by \$12,420 (\$10,350 – route + \$2,070 – aide), for the 45 days remaining in the school year, establishing a final contract cost of \$37,812 (\$31,510 – route + \$6,302 – aide). This route transported a Union student to and from Bruce Street School in Newark.

CS-082 – Due to the deletion of the only pupil transported on this route, it was cancelled effective April 12, 2021, after transportation was provided for 130 days. Based on the per diem rate of \$199, this contract must be reduced by \$9,950, for the 50 days remaining in the school year, establishing a final contract cost of \$25,870. This route transported a Roselle student to and from Washington Elementary School in Roselle.

CS-268 – Due to the deletion of the only pupil transported on this route, it was cancelled effective April 8, 2021, after transportation was provided for 136 days. Based on the per diem rate of \$322 (\$262 – route + \$60 – aide), this contract must be reduced by \$14,168 (\$11,528 – route + \$2,640 – aide), for the 44 days remaining in the school year, establishing a final contract cost of \$43,792 (\$35,632 – route + \$8,160 – aide). This route transported a Mountainside student to and from Stepping Stones School in Roseland.

CS-306 – Due to the deletion of the students transported on this route, it was cancelled effective April 23, 2021, after transportation was provided for 53 days. Based on the per diem rate of \$250, this contract must be reduced by \$9,250, for the 37 days remaining in the school year, establishing a final contract cost of \$13,250. This route transported New Providence students to and from Union County Vo-Tech in Scotch Plains.

CS-408 – Due to the deletion of the only pupil transported on this route, it was cancelled effective April 13, 2021, after transportation was provided for 135 days. Based on the per diem rate of \$192, this contract must be reduced by \$8,640, for the 45 days remaining in the school year, establishing a final contract cost of \$25,920. This route transported a Scotch Plains student to and from Union County Vo-Tech in Scotch Plains.

CS-454 – Due to the deletion of the only pupil transported on this route, it was cancelled effective April 22, 2021, after transportation was provided for 137 days. Based on the per diem rate of \$273 (\$230 – route + \$43 – aide), this contract must be reduced by \$12,285 (\$10,350 – route + \$1,935 – aide), for the 45 days remaining in the school year, establishing a final contract cost of \$37,401 (\$31,510 – route + \$5,891 – aide). This route transported a Union student to and from New Jersey Regional Day in Newark.

AMENDMENTS TO EXISTING TRANSPORTATION CONTRACTS MAY 5, 2021

CS-575 – Due to the deletion of the students transported on this route, it was cancelled effective April 1, 2021, after transportation was provided for 130 days. Based on the per diem rate of \$375 (\$325 – route + \$50 – aide), this contract must be reduced by \$18,750 (\$16,250 – route + \$2,500 – aide), for the 50 days remaining in the school year, establishing a final contract cost of \$48,750 (\$42,250 – route + \$6,500 – aide). This route transported Roselle students to and from Dr. Charles C. Polk Elementary School in Roselle.

CS-586 – Due to the deletion of the students transported on this route, it was cancelled effective April 1, 2021, after transportation was provided for 130 days. Based on the per diem rate of \$354.40 (\$293.39 – route + \$61.01 – aide), this contract must be reduced by \$17,720 (\$14,669.50 – route + \$3,050.50 – aide), for the 50 days remaining in the school year, establishing a final contract cost of \$46,072.01 (\$38,140.70 – route + \$7,931.31 – aide). This route transported Roselle students to and from Dr. Charles C. Polk Elementary School in Roselle.