Northern Region Educational Services Commission Transportation Services Agreement

This agreement entered into this <u>11th</u> day of <u>December 2019</u>, between the <u>Northern Region Educational Services Commission</u>, in the County of Passaic, State of New Jersey, hereinafter referred to as <u>NRESC</u>, party of the first part and the <u>Black Horse Pike</u> <u>Board of Education/Public Schools</u> in the County of <u>Camden</u>, State of New Jersey, party of the second part; <u>Black Horse Pike</u> <u>BOE</u>

WHEREAS, a motion was adopted by the <u>Black Horse Pike</u> Board of Education/Public Schools providing for a contract between the NRESC and the <u>Black Horse Pike</u> Board of Education/Public Schools concerning the transportation of the students and providing for payment to the said *NRESC* for said transportation;

The PCESC agrees to provide school transportation to eligible students for whom applications are submitted. Transportation will be arranged by the NRESC through contractual agreement with responsible school bus contractors. The students will be transported in accordance with the law, code and the rules and regulations of the State Board of Education and approved by the Executive County Superintendent of Schools.

NOW, THEREFORE, in consideration of the mutuality of the covenants hereinafter set forth, it is agreed as follows:

1. The party of the first part agrees to transport students on the following routes each day that school is in session, or classes are attended, during the <u>2019-2020</u> school year at the *estimated* cost as itemized:

Route#	School (s)	Contractor	# of Students	Estimated Cost Per Route (incl. surcharge)	Starting Date	
FEDCFL19	Fed Cap Reed	Omar Transportation	1	3.410.00 + 136.40	12/6/19-12/20/19	٦

- 2. It is understood that any change in the number of students being transported on each route, or changes in mileage in the course of the year, will necessitate a reapportionment and adjustment of cost.
- 3. The party of the first part accepts no responsibility for a pupil's use of arranged transportation or attendance on an established route. Once assigned to a route, the monthly billings for the pupil's reserved seat will continue until the party of the first part is otherwise notified IN WRITING to delete the pupil from the assigned route.

NRESC agrees to provide the necessary administration and supervision inherent in providing this service for an administrative fee.

Special Education Route Charges

- A. Districts will be charged on a per pupil mileage basis.
- **B.** A 4% surcharge will be placed on the contracted cost of each route, pro-rated among participating districts in proportion to the cost per pupil miles assessed as of the inception of the route.

Payment Schedule

- A. Surcharge for the estimated route cost will be billed along with the first payment.
- B. Payments will be made on a monthly basis; payable on the 30th day of each month representing the districts estimated annual cost of each route.
- C. A final payment reflecting the final cost of each route, as adjusted, payable on or before June 30 of the current school year.
- D. Summer School Upon Billing

The terms of this agreement shall be in effect from July 2019 to June 2020.

The <u>Black Horse Pike</u> Board of Education/Public Schools agrees to allow NRESC to act as its agent in the routing, scheduling, bidding and awarding of all routes.

(AFFIX BOARD SEAL HERE)

Black Horse Pike Business Administrato	Black Horse Pike Board President	Date
Passaic County Executive Superintend Schools	lent of	
	DATE	
NDESC Dusiness Administrator NI	DESC Describent	Data

QUOTE - DECEMBER

FALL 19-20

FEDCFL19 Route

FED CAP REED OMAR TRANSPORTATION 12/6/19-12/20/19 DISTRICT

1. BLACK HORSE PIKE REG.

4.

6. 6.

						S	_									
					PER	MONTH	3,410.00	•	y 1	•	1	•	•	•		3,410.00
					# 0F	DAYS	=======================================	X	×	×	×	×	×	×		/
					PER	DIEM	310.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		310.00
						TOTAL	3,410.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		3,410.00
						AIDE	550.00	0.00	0.00	0.00	0.00	0.00	0.00	00.00	l	550.00
260.00 Per Diem	1 Aide	310.00 Total Per Diem	Total Aide	3,410.00 Total Route		COST	2,860.00	00.00	00.00	00.00	00.00	0.00	00.00	0.00		2,860.00
260.00	50.00 1 Aide	310.00	. 220.00	3,410.00		%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0	0.00%

136.40

SURCHARGE

136.40

Northern Region Educational Services Commission Transportation Services Agreement

This agreement entered into this 7th day of January 2020, between the Northern Region Educational Services Commission, in the County of Passaic, State of New Jersey, hereinafter referred to as NRESC, party of the first part and the Black Horse Pike Board of Education/Public Schools in the County of Camden, State of New Jersey, party of the second part; Black Horse Pike BOE

WHEREAS, a motion was adopted by the <u>Black Horse Pike</u> Board of Education/Public Schools providing for a contract between the NRESC and the <u>Black Horse Pike</u> Board of Education/Public Schools concerning the transportation of the students and providing for payment to the said *NRESC* for said transportation;

The PCESC agrees to provide school transportation to eligible students for whom applications are submitted. Transportation will be arranged by the NRESC through contractual agreement with responsible school bus contractors. The students will be transported in accordance with the law, code and the rules and regulations of the State Board of Education and approved by the Executive County Superintendent of Schools.

NOW, THEREFORE, in consideration of the mutuality of the covenants hereinafter set forth, it is agreed as follows:

 The party of the first part agrees to transport students on the following routes each day that school is in session, or classes are attended, during the <u>2019-2020</u> school year at the *estimated* cost as itemized:

Route#	School (s)	Contractor	# of Students	Estimated Cost Per Route (incl. surcharge)	Starting Date
F746 F	ed Cap	Omar Transportation	1	25,990.00 + 1,039.60	1/2/20-June 2020

- It is understood that any change in the number of students being transported on each route, or changes in mileage in the course of the year, will necessitate a reapportionment and adjustment of cost.
- 3. The party of the first part accepts no responsibility for a pupil's use of arranged transportation or attendance on an established route. Once assigned to a route, the monthly billings for the pupil's reserved seat will continue until the party of the first part is otherwise notified IN WRITING to delete the pupil from the assigned route.

NRESC agrees to provide the necessary administration and supervision inherent in providing this service for an administrative fee.

Special Education Route Charges

- A. Districts will be charged on a per pupil mileage basis.
- B. A 4% surcharge will be placed on the contracted cost of each route, pro-rated among participating districts in proportion to the cost per pupil miles assessed as of the inception of the route.

Payment Schedule

- A. Surcharge for the estimated route cost will be billed along with the first payment.
- B. Payments will be made on a monthly basis; payable on the 30th day of each month representing the districts estimated annual cost of each route.
- C. A final payment reflecting the final cost of each route, as adjusted, payable on or before June 30 of the current school year.
- D. Summer School Upon Billing

The terms of this agreement shall be in effect from July 2019 to June 2020.

The <u>Black Horse Pike</u> Board of Education/Public Schools agrees to allow NRESC to act as its agent in the routing, scheduling, bidding and awarding of all routes.

(AFFIX BOARD SEAL HERE)

		- 20
Black Horse Pike Business Administ	ent Date	
Passaic County Executive Superin	ntendent of	
	DATE	
NRESC Business Administrator	NRESC Board President	Date

WINTER - BID

	œ	7.	ွှာ	ò	.4.	ω	2.	1. BLACK HORSE PIKE REG.	DISTRICT	1/2/20-6/2020	OMAR TRANSPORTATION	FED CAP		Route F746		
0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	%		25,990.00 Total Route	4,520.00 Total Aide	230.00 To	40.00 Aide	190.00 Per Diem	
21,470.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,470.00	COST		otal Route	otal Aide	230.00 Total Per Diem	ide	er Diem	
4,520.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,520.00	AIDE							
25,990.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,990.00	TOTAL							
230.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	230.00	DIEM	PER						
113	×	×	×	×	×	×	×	113	DAYS	# OF						
4,331.67	ï	•	i	ì		•	•	4,331.67	MONTH	PER						
1,039.60			į.		·	•	•	1,039.60	SURCHARGE							