

May 22, 2018
Attachment #2

TO: All Members of the Board of Education
FROM: Dana Sullivan, Business Administrator
RE: 2018/2019 Transportation Contract Renewals
DATE: May, 2018

Motion that the Board of Education approve and award the transportation contract renewals for the 2017-2018 school year as follows:

	ROUTE	DESTINATION	17/18 COST PER DIEM	18/19 COST PER DIEM	BASE AMOUNT	YEAR
Durham School Services	HS30	High School	\$178.90	\$181.61	175.00/diem	14/15
Durham School Services	E7	Edison	\$214.13	\$217.37	176.00/diem	06/07
Durham School Services	RIS21	Roosevelt	\$220.91	\$224.25	219.00/diem	15/16
Durham School Services	ALPS (G & T)	Edison	\$121.39	\$123.23	84.00/diem	00/01
Durham School Services	LPK4 AM/PM and Aide	Lincoln	\$340.99	\$346.14	299.86/diem	08/09
Durham School Services	LPK5 AM/PM and Aide	Lincoln	\$340.99	\$346.14	299.86/diem	08/09
Durham School Services	LPK6 AM/PM and Aide	Lincoln	\$340.99	\$346.14	299.86/diem	08/09
Durham School Services	TransK/Aide	Lincoln	\$265.77	\$269.79	260.00/diem	14/15
Durham School Services	WA-11	Lincoln	\$168.56	\$171.11	158.00/diem	12/13
Durham School Services	W15/Aide	Wilson	\$277.91	\$282.11	244.40/diem	08/09
Durham School Services	TES13/Aide	Tamaques	\$265.77	\$269.79	260.00/diem	14/15
Durham School Services	MES10/Aide	McKinley	\$265.77	\$269.79	260.00/diem	14/15
Durham School Services	LLB2/Aide	Lincoln	\$316.12	\$320.90	316.12/diem	17/18
Durham School Services	RSV2/Aide	Roosevelt	\$324.00	\$328.90	324.00/diem	17/18
Durham School Services	Athletics	Sporting Events	\$299.09 \$82.93	\$303.61 \$84.19	209.00/4 hrs. 57.00/hr. over	00/01 00/01
Durham School Services	VTECH30	Union County VoTech	\$239.21	\$242.83	234.00/diem	14/15
Villani Bus Company	FR-10	Lincoln	\$141.67	\$143.81	132.80/diem	12/13
Villani Bus Company	UCV-30	Union County VoTech	\$172.63	\$175.24	161.80/diem	12/13
J & J Transportation	WI-12	Lincoln	\$170.70	\$173.28	160.00/diem	12/13
Morris-Union Jointure	Activities	Field Trips	VARIES	VARIES	VARIES	14/15