

June 11, 2019
Attachment #9

TO: All Members of the Board of Education
FROM: Dana Sullivan, Business Administrator
RE: 2019/2020 Transportation Contract Renewals
DATE JUNE 2019

Motion that the Board of Education approve and award the transportation contract renewals for the 2019-2020 school year as follows:

	ROUTE	DESTINATION	18/19 COST PER DIEM	19/20 COST PER DIEM	BASE AMOUNT	YEAR
Durham School Services	RIS21	Roosevelt	\$224.25	\$227.50	219.00/diem	15/16
Durham School Services	TransK/Aide	Lincoln	\$269.79	\$273.70	260.00/diem	14/15
Durham School Services	TES13/Aide	Tamaques	\$269.79	\$273.70	260.00/diem	14/15
Durham School Services	MES10/Aide	McKinley	\$269.79	\$273.70	260.00/diem	14/15
Durham School Services	LLB2/Aide	Lincoln	\$320.90	\$325.45	316.12/diem	17/18
Villani Bus Company	FR-10	Lincoln	\$143.81	\$145.90	132.80	12/13
Villani Bus Company	UCV-30	Union County VoTech	\$175.24	\$177.78	161.80	12/13
J & J Transportation	WI-12	Lincoln	\$173.28	\$175.79	160.00	12/13
By faith transportation	NR-2	OUT OF DISTRICT	\$241.60	\$245.10	199.00	18/19
By faith transportation ESY	NR-2	OUT OF DISTRICT	\$241.60	\$245.09	199.00	18/19
Morris-Union Jointure	Activities	Field Trips	VARIES	VARIES	VARIES	14/15

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