### STATE OF NEW JERSEY - DEPARTMENT OF EDUCATION October 22, 2018 Office of Student Transportation Attachment "B"

### 2018-2019

### STUDENT TRANSPORTATION CONTRACT ADDENDUM

Board of Education of:	PENNSVILLE TOWNSHIP	
In the County of:	SALEM	
Contractor:	WYSHINSKI BUŞ SERVICE, INC.	
Terminal Location:	12 E GRIFFITH ST, PENNS GROVE, NJ 08069	
Contractor Code:	0948	
Multi-contract Number:	CR0217	÷
Route #:	2017	
Bid #:	B0217	
Renewal #:	2	
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Per Annum:  Contract Term - From:  To:  The amount of competat a rate of:  Per Pupil:	\$383.15  OR  September 1, 2018  June 30, 2019	e bid

### STATE OF NEW JERSEY - DEPARTMENT OF EDUCATION Office of Student Transportation

2018-2019

## STUDENT TRANSPORTATION CONTRACT ADDENDUM

The local board of education/CTSA may, with the approval of the County Superintendent, change a designated route/contract in accordance with the original bid. This addendum constitutes an increase/decrease of the contract specified herein. 

Addendum 2017 #1 1819.xlsx Version 1/2018

Signature - Contractor

IN WITNESS WHEREOF, the parties hereto have duly signed this contract addendum.

Signature - Local Board President

Notary to the Contractor - Subscribed and sworn before me

Commission #2116339 Notary Public, State of New Jersey My Commission Expires
Noverfiber®4,03918

9/28/2018 11:21 AM

### 2018-2019

### REQUEST FOR APPROVAL OF TRANSPORTATION CONTRACT ADDENDUM

10:	Executive Co	ounty Superinter	ndent of School	ls											
FROM:		ness Administrat LE TOWNSHIP		cation											
DATE:	September 2	September 28, 2018													
SUBJECT:	2018-2019 S	tudent Transpor	tation Contract	- Addendum											
The following your review and ap		ortation contract	addendum and	l related docum	nents are bein	g submitted for									
Signatu	re - School Busi	ness Administrato	or/Board Secreta	ry											
Contractor Name:	WYSHINS	KĮ BUS SERVI	CE, INC.												
Multi- Contract Number	Route Number	Addendum Number	Final Adjusted Contract Amount	FOR COU!	VFY OFFICE  Disapproved										
CR0217	2017	1	\$391.10												
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FOR COUNTY OF Additional Commen				-	-										
Executi	ve County Supe	rintendent of Scho	ools			Date									
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### 2018-2019

### STUDENT TRANSPORTATION CONTRACT ADDENDUM

Board of Education of:	PENNSVILLE TOWNSHIP	
In the County of: [	SALEM	
Contractor: [	WYSHINSKI BUS SERVICE, INC.	· ·
Terminal Location: [	12 E GRIFFITH ST, PENNS GROVE, NJ 08069	
Contractor Code: [	0948	
Multi-contract Number: [	CR0311	
Route #: [	1410b	
Bid #: [	B0211	
Renewal #: [	8	
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Per Diem: [	\$133.75	
Per Annum: [	OR	
Contract Term - From:	Ocotber 15, 2018	or se secure as serves or research
To:	June 30, 2019	
The amount of compen	sation shall be increased/decreased in accordanc	e with the bid
Per Pupil:		
Per Vehicle:		
Per Mile:	\$1.50	
Per Aide:	: - : -	

### STATE OF NEW JERSEY - DEPARTMENT OF EDUCATION Office of Student Transportation

2018-2019

## STUDENT TRANSPORTATION CONTRACT ADDENDUM

The local board of education/CTSA may, with the approval of the County Superintendent, change a designated route/contract in accordance with the original bid. This addendum constitutes an increase/decrease of the contract specified herein.

Synat	· · · · · · · · · · · · · · · · · · ·	This contrac	Comments	2										-	, and the second				* * *			-1	Addendum #						Contractor Name:	Board of Education:
Sphature - Business Administrator/Board Secretary		This contract is cancelled effective														Literation					-	10/1/2018	of Change	(B)					WYSHINSKI BUS	PENNSVILLE
inistrator/Board Se		d effective						.				i i i i i i i i i i i i i i i i i i i					-					₹	Addenda)	Contract Cost	Adjusted	3		•	SUS	-
cretary	IN WITNESS W				pro-linear services continues and					ш			100000000000000000000000000000000000000				- Lawwer								****	·•			Terminal Location:	Multi-Contract Number:
Date /	HEREOF, the pa	. The fi									***************************************		***************************************			2.0							# New Pupils	Per Diem Per Pupil	\$0.00		The amount of com		12'E GRIFFITH ST, PENNS GROVE, NJ 08069	CR0311
1	IN WITNESS WHEREOF, the parties hereto have duly signed this contract addendum.	The final annual adjusted cost is																					# New Vehicles	Per Vehicle	\$0.00	the bid at a rate of:	The amount of compensation shall be increased/decreased in accordance with	/C		Route # 1410b
	ıly signed this cor	sted cost is							- And the state of	, m principle, ,												3.20	# New Miles	Per Mile	\$1.50	a rate of:	reased/decreased i		Contractor Code: 0948	17.
Signature - Loc	±ract addendum.									management of the state of the													# New Aides	Per Aide	\$0.00		n accordance with		0948	Bid #: B0211
Signature - Local Board President		•				the state of the s	***************************************			4.41													Decrease	Aide Increase/	Per Diem	<b>3</b>			Renewaf#: 8	Contract Period:
							,								•			·				\$ 4.80	Decrease	Increase/					Renewal # 8 2018-19 Per Diem Contract Cost:	From Ocatber 15, 2
Date	<del>-</del>	-																				\$ 138.55	Amount	Final Adjusted Contract	<u> </u>				\$133.75	Contract Period: From Ocother 15, 2018 to June 30, 2019

Addendum 1410b #1 1819.xlsx Version 1/2018

Ignature - Business Administrator/Board Secretary

Notary to the Contractor - Subscribed and sworn before me

PHYLLIS A WYSHINSKI NOTERY PUBLIC OF NEW JERSEY

Comm. # 2456659
My Confinite extra Explines 6/8/2022
11:34 AM

### 2018-2019

### REQUEST FOR APPROVAL OF TRANSPORTATION CONTRACT ADDENDUM

TO:	Executive Co	Executive County Superintendent of Schools													
FROM:		ess Administrate E TOWNSHIP		eation											
DATE:	September 25, 2018														
SUBJECT:	2018-2019 Student Transportation Contract - Addendum														
The following syour review and ap		ortation contract	addendum and	d related documents are being submitted for											
Signatur	e - School Busi	ness Administrato	r/Board Secreta	ıry											
Contractor Name:_	WYSHINS	KI BUS SERVI	CE, INC.	· · · · · · · · · · · · · · · · · · ·											
Multi- Contract Number	Route Number	Addendum Number	Final Adjusted Contract Amount	FOR COUNTY OFFICE USE ONLY: Approved Disapproved Comments											
CR0311	1410b	1	\$138.55												
form and is appro	oved/disappro stract is cance nal annual adj FFICE USE ON	ved as noted. elled effective _ justed cost is _ ILY	and related (	documents have been reviewed as to											
Executi	ve County Supe	erintendent of Scho	ools	Date											

TO:

Salem

Salem

### STATE OF NEW JERSEY - DEPARTMENT OF EDUCATION

### Office of Student Transportation

### 2018-2019 Joint Transportation Agreement

County

County

**Penns Grove-Carneys Point** 

**Pennsville School District** 

**Host District** 

Joiner District

inint (1)

it is agreed that the host district will provide	transportation services as specified	nerein for joiner district	eement, students
Students may be added or deleted as mutuas approved by the participating boards of	ally agreed upon, according to the teducation.	erms of any existing con	tract, and
transportation contractor's failure to provide	e the services agreed upon herein, b	ct is not responsible for t ut will make every reaso	he nable
The joiner district agrees to pay the host di changes to the route. The cost to the joine	strict the sum specified herein which er district will be based on actual cos	may be adjusted based ts.	on
Host	District Board of Education	a / 1	!
President The	Smilk	Date	18
(Si	gnature)		1
Secretary TS Vergusa		Date	18
(Si	gnature)	• •	
Joine	r District Board of Education	ı	
President		_Date	
(5)	gnature)		
Secretary			
(Si	ignature)		
FOR COUNTY USE ONLY - Additional C	omments (if necessary):		
	. •		
Secretary			
Executive County			
	(Signature)	_ Date	
•	(Olynature)		9/27/2018

### 9/27/2018 1:25 PM

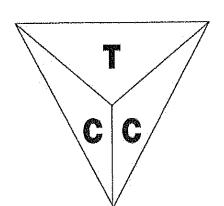
# STATE OF NEW JERSEY - DEPARTMENT OF EDUCATION

## Office of Student Transportation

# 2018-2019 Joint Transportation Agreement - To and From School

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lost District Penns Grove-Carneys Point loiner District Pennsville School District				6/30/19								- The second sec			1000			
dost District			Term of the Agreement (in other than the full school, year)	Start Date :: 9/1/18	- Charles on the second	Territoria de la compania del la compania de la compania del la compania de la compania del la compania de la c	 	AAAAA			A STATE OF THE PARTY OF THE PAR	1994				 		

October 22, 2018 Attachment "E"



### TRI COUNTY CONFERENCE

ROYAL LIBERTY DIAMOND CLASSIC **ESTABLISHED 1928** 

Arthur P. Schalick Clayton Clearview Cumberland Delsea Deptford **GCIT** 

Pennsville Glassboro Pitman Gloucester Salem Gloucester Catholic Triton Hammonton Highland Wildwood Kingsway Williamstown Penns Grove Woodstown

Mr. Ken Schoudt **Delsea Regional PRESIDENT** 

Mr. Michael McAleer **GCIT VICE PRESIDENT** 

Ms. June Cioffi Kingsway Regional SECRETARY

Mr. Daniel Antonelli Clayton TREASURER

To:

Tri County Conference Athletic Directors

From: Ken Schoudt, Tri County Conference President

Date:

October 4, 2018

Re:

Tri County Conference approval items

Please seek Board of Education approval for the following items:

### 2019-2020 Proposed budget for the Tri County Conference \$1,475 per school

### 2019-2020 Ticket prices

### All athletic events for the 2019-2020 school year:

\$3.00 - Adults

\$2.00- Students and Senior Citizens (the admission price for senior citizens and military personnel is at the discretion of the home team; By-laws B2.3.6 pg. 18)

### All West Jersey Football League Varsity Football Games:

\$4.00 - Adults

### Approval for the following school to join the Tri County Conference in 2020

Timber Creek High School Overbrook High School

Please send a copy of approval to June Cioffi, Tri County Conference Secretary, Kingsway Regional High School by December 21, 2018.