

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: CR0217

Route #: 2017

Bid #: B0217

Renewal #: 2

2018-2019 Contract Cost

Per Diem: \$383.15

OR

Per Annum:

Contract Term - From: September 1, 2018

To: June 30, 2019

The amount of compensation shall be increased/decreased in accordance with the bid at a rate of:

Per Pupil:

Per Vehicle:

Per Mile: \$1.50

Per Aide:

2018-2019

STATION CO

increase/decrease of the contract specified herein.

Contract Period: From September 1, 2018 to June 30, 2019

2018-19 Per Diem	\$383.15
Contract Cost	

[illegible]

The final annual adjusted cost is

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

Date _____

10/2/05
ANNA FOX
Date

Notary Public Name _____

9/28/2018
11:21 AM

2018-2019

REQUEST FOR APPROVAL OF TRANSPORTATION CONTRACT ADDENDUM

TO: Executive County Superintendent of Schools
FROM: School Business Administrator
PENNSVILLE TOWNSHIP Board of Education
DATE: September 28, 2018
SUBJECT: 2018-2019 Student Transportation Contract - Addendum

The following student transportation contract addendum and related documents are being submitted for your review and approval.

Signature - School Business Administrator/Board Secretary

Contractor Name: WYSHINSKI BUS SERVICE, INC.

Multi- Contract Number	Route Number	Addendum Number	Final Adjusted Contract Amount	FOR COUNTY OFFICE USE ONLY:		
				Approved	Disapproved	Comments
CR0217	2017	1	\$391.10			

The above listed transportation addendum and related documents have been reviewed as to form and is approved/disapproved as noted.

This contract is cancelled effective _____

The final annual adjusted cost is _____

FOR COUNTY OFFICE USE ONLY

Additional Comments (if necessary):

Executive County Superintendent of Schools

Date

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

2018-2019 Contract Cost

Per Diem: \$133.75

OR

Per Annum:

Contract Term - From: October 15, 2018

To: June 30, 2019

The amount of compensation shall be increased/decreased in accordance with the bid at a rate of:

Per Pupil:

Per Vehicle:

Per Mile: \$1.50

Per Aide:

2018-2019

The local board of education/C TSA 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.

Contract Period: From October 15, 2018 to June 30, 2019

Renewal #:	8	2018-19 Per Diem	\$133.75
Contract Cost:			

The final annual adjusted cost is

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

Signature - Local Board President _____ Date _____

Notary to the Contractor - Subscribed and sworn before me _____ Date _____

PHYLLIS A.

Phyllis A. Winstons
Notary Public Name

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

2018-2019

REQUEST FOR APPROVAL OF TRANSPORTATION CONTRACT ADDENDUM

TO: Executive County Superintendent of Schools
FROM: School Business Administrator
PENNSVILLE TOWNSHIP Board of Education
DATE: September 25, 2018
SUBJECT: 2018-2019 Student Transportation Contract - Addendum

The following student transportation contract addendum and related documents are being submitted for your review and approval.

Signature - School Business Administrator/Board Secretary

Contractor Name: WYSHINSKI BUS SERVICE, 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			

The above listed transportation addendum and related documents have been reviewed as to form and is approved/disapproved as noted.

This contract is cancelled effective _____

The final annual adjusted cost is _____

FOR COUNTY OFFICE USE ONLY

Additional Comments (if necessary):

Executive County Superintendent of Schools

Date

STATE OF NEW JERSEY - DEPARTMENT OF EDUCATION

Office of Student Transportation

2018-2019 Joint Transportation Agreement

Host District **Penns Grove-Carneys Point** County **Salem**

Joiner District **Pennsville School District** County **Salem**


Pursuant to official action taken at the meetings of the boards of education which are parties to this agreement, it is agreed that the host district will provide transportation services as specified herein for joiner district students in accordance with all applicable laws, rules, and regulations governing student transportation.

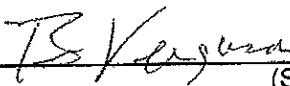
Students may be added or deleted as mutually agreed upon, according to the terms of any existing contract, and as approved by the participating boards of education.

It is understood and agreed by the parties to this agreement that the host district is not responsible for the transportation contractor's failure to provide the services agreed upon herein, but will make every reasonable effort to provide alternate services should such failure occur.

The joiner district agrees to pay the host district the sum specified herein which may be adjusted based on changes to the route. The cost to the joiner district will be based on actual costs.

Host District Board of Education

President  Date 9/1/18
(Signature)

Secretary  Date 9/1/18
(Signature)

Joiner District Board of Education

President _____ Date _____
(Signature)

Secretary _____ Date _____
(Signature)

FOR COUNTY USE ONLY - Additional Comments (if necessary):

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Host District Executive County Superintendent Approval

Executive County Superintendent _____ Date _____
(Signature)

9/27/2018

STATE OF NEW JERSEY - DEPARTMENT OF EDUCATION

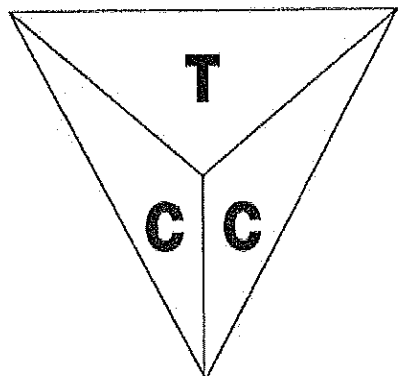
Office of Student Transportation

2018-2019 Joint Transportation Agreement - To and From School

Host District		Penns Grove-Carneys Point		Joiner District		Pennsville School District		Joiner District To and From Total Route Cost: \$11,921.58			
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)				
Term of the Agreement (if other than the full school year)		Host District's Route Number	Destination	Contracted Vehicle	Contractor Code (If Applicable)	Number of Host District Students	Number of Joiner District Students	Joiner Cost			
Start Date	End Date										
9/1/18	6/30/19	SHS06	Arthur P. Schalick	Y	0928	7	3			\$11,921.58	

October 22, 2018

Attachment "E"



TRI COUNTY CONFERENCE

ROYAL LIBERTY DIAMOND CLASSIC

ESTABLISHED 1928

Arthur P. Schalick
Clayton
Clearview
Cumberland
Delsea
Deptford
GCIT

Glassboro
Gloucester
Gloucester Catholic
Hammonton
Highland
Kingsway
Penns Grove

Pennsville
Pitman
Salem
Triton
Wildwood
Williamstown
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.