



WEST WINDSOR-PLAINSBORO REGIONAL SCHOOL DISTRICT

321 Village Road East, P.O. Box 505, West Windsor, NJ 08550-0505

Mission Statement

Building upon our tradition of excellence, the mission of the West Windsor-Plainsboro Regional School District is to empower all learners to thoughtfully contribute to a diverse and changing world with confidence, strength of character and love of learning.

JUNE 12, 2018: BOARD OF EDUCATION MEETING

Central Office

321 Village Road East, West Windsor, NJ 08550

ACTION MAY BE TAKEN

6:00 PM District Celebration

7:30 Public Meeting

Board of Education

Anthony Fleres, President

Michele Kaish, Vice-President

Isaac Cheng

Carol Herts

Louisa Ho

Rachel Juliana

Dana Krug

Martin Whitfield

Yu "Taylor" Zhong

Student Representatives

Alexandra Vena, High School South

Dillon Henry, High School North

Liaison Appointments

New Jersey School Boards Association: Vacancy

Plainsboro Township Committee: Rachel Juliana

Superintendent's Advisory Council: Dana Krug

West Windsor-Plainsboro Education Foundation: Michele Kaish

West Windsor Board of Recreation Commissioners: Dana Krug

West Windsor Township Council: Martin Whitfield

West Windsor-Plainsboro Regional School District PTA-PTSA: Michele Kaish

Administration

David Aderhold, EdD, Superintendent of Schools

Christopher Russo, EdD, Assistant Superintendent, Finance/Board Secretary

Martin Smith, Assistant Superintendent, Curriculum & Instruction

Gerard Dalton, Assistant Superintendent, Pupil Services/Planning

Charity Fues, Director, Human Resources/Affirmative Action Officer

Patrick Duncan, Special Assistant for Labor Relations

Gerri Hutner, Director, Communications

I. **OPENING/CALL TO ORDER**

In accordance with the State’s Sunshine Law, adequate notice of this meeting was provided by sending a notice of the time, date, location, and, to the extent known, the agenda of this meeting on January 3, 2018, and on June 8, 2018, to *The Princeton Packet*, *The Times*, *The Home News Tribune*, and West Windsor and Plainsboro Public Libraries. Copies of the notice also have been placed in the Board Office and in each of the district schools on January 3, 2018, and on June 8, 2018, and sent to Plainsboro and West Windsor township clerks on January 3, 2018, and on June 8, 2018.

II. **PRESENTATIONS/REPORTS**

- A. Board President's Comments
- B. Superintendent's Comments

III. **FIRST OPPORTUNITY FOR PUBLIC COMMENTS**

The Board invites thoughts and reactions on agenda items and items of concern from members of our community who are present. Each participant is asked to give his or her name and address prior to making a statement, which will be limited to three minutes. All statements shall be directed to the presiding officer. This public comment period shall be limited to 60 minutes.

IV. **BOARD OF EDUCATION COMMITTEE REPORTS**

- Curriculum Committee

V. **MEETING**

A. **ADMINISTRATION**

To be voted on 6/12/18: Recommend approval of the following resolution:

Assistant Superintendent Contracts

1. Approve the following resolution:

WHEREAS, it is the mutual desire and request of the West Windsor-Plainsboro Regional School District Board of Education (“Board”) and Martin Smith, Assistant Superintendent for Curriculum and Instruction, to adopt an Employment Contract, which reflects the parties’ desire to enhance administrative stability and continuity with the West Windsor-Plainsboro Regional School District for the 2018-2019 school year;

WHEREAS, pursuant to *N.J.A.C. 6A:23A-3.1(a)*, the Interim Executive County Superintendent has determined that the proposed new Employment Contract for Mr. Smith is in compliance with the Fiscal Accountability, Efficiency and Budgeting Regulations, and as such has approved the prepared Employment Agreement;

IT IS HEREBY RESOLVED that pursuant to *N.J.S.A. 18A:17-16*, and upon the recommendation of the Superintendent, the Board wishes to re-appoint Martin Smith, to serve as Assistant Superintendent for Curriculum and Instruction for the 2018-2019 school year; and

IT IS HEREBY FURTHER RESOLVED that the Employment Agreement between the Board and Martin Smith, dated June 12, 2018, is adopted and approved by the Board.

2. Approve the following resolution:

WHEREAS, it is the mutual desire and request of the West Windsor-Plainsboro Regional School District Board of Education (“Board”) and Dr. Christopher J. Russo, Assistant Superintendent for Finance/Board Secretary, to adopt an Employment Contract, which reflects the parties’ desire to enhance administrative stability and continuity with the West Windsor-Plainsboro Regional School District for the 2018-2019 school year;

WHEREAS, pursuant to *N.J.A.C. 6A:23A-3.1(a)*, the Interim Executive County Superintendent has determined that the proposed new Employment Contract for Dr. Russo is in compliance with the Fiscal Accountability, Efficiency and Budgeting Regulations, and as such has approved the prepared Employment Agreement;

IT IS HEREBY RESOLVED that pursuant to *N.J.S.A. 18A:17-16*, and upon the recommendation of the Superintendent, the Board wishes to re-appoint Dr. Christopher J. Russo, to serve as Assistant Superintendent for Finance/Board Secretary for the 2018-2019 school year; and

IT IS HEREBY FURTHER RESOLVED that the Employment Agreement between the Board and Christopher J. Russo, dated June 12, 2018, is adopted and approved by the Board.

3. Approve the following resolution:

WHEREAS, it is the mutual desire and request of the West Windsor-Plainsboro Regional School District Board of Education (“Board”) and James Earle, Assistant Superintendent for Pupil Services/Planning, to adopt an Employment Contract, which reflects the parties’ desire to enhance administrative stability and continuity with the West Windsor-Plainsboro Regional School District for the 2018-2019 school year;

WHEREAS, pursuant to *N.J.A.C. 6A:23A-3.1(a)*, the Interim Executive County Superintendent has determined that the proposed new Employment Contract for Mr. Earle is in compliance with the Fiscal Accountability, Efficiency and Budgeting Regulations, and as such has approved the prepared Employment Agreement;

IT IS HEREBY RESOLVED that pursuant to *N.J.S.A. 18A:17-16*, and upon the recommendation of the Superintendent, the Board wishes to appoint Mr. James Earle, to serve as Assistant Superintendent for Pupil Services/Planning for the 2018-2019 school year; and

IT IS HEREBY FURTHER RESOLVED that the Employment Agreement between the Board and James Earle, dated June 12, 2018, is adopted and approved by the Board.

School Security Drills

4. Acknowledge the following fire and security drills were performed in May 2017 in compliance with *N.J.S.A. 18A:41-1*:

<u>Fire Date</u>	<u>Security Date</u>	<u>School</u>
5/24/18	5/31/18	Dutch Neck Elementary School
5/21/18	5/30/18	Maurice Hawk Elementary School
5/4/18	5/29/18	Town Center Elementary School
5/9/18	5/23/19	J.V.B. Wicoff Elementary School
5/4/18	5/24/18	Millstone River School
5/4/18	5/24/18	Village School
5/7/18	5/21/18	Community Middle School
5/4/18	5/24/18	Thomas Grover Middle School
5/3/18	5/21/18	WW-P High School North
5/25/18	5/24/18	WW-P High School South

Second Reading: Policies and Regulations

5. Second reading and approval of the following policies and regulations:

Policies

- 5350 Student Suicide Prevention
- 5533 Student Smoking
- 8462 Reporting Potentially Missing or Abused Children
- 5561 Use of Physical Restraint and Seclusion Techniques for Students with Disabilities

Regulations

- 5350 Student Suicide Prevention
- 5561 Use of Physical Restraint and Seclusion Techniques for Students with Disabilities

Administrator Contract - Merit Goal

6. Certify the following:

- a) Acknowledge that Martin Smith, assistant superintendent for Curriculum and Instruction, has achieved his 2017-2018 qualitative merit goals; and
- b) Authorize submission of the 2017-2018 goal attainment with appropriate documentation for review and approval by the executive county superintendent

B. CURRICULUM AND INSTRUCTION

To be voted on 6/12/18: Recommend approval of the following resolutions:

World Language Proficiency Testing

- 1. To approve the use of American Council on the Teacher of Foreign Language’s Assessment of Performance toward Proficiency in Languages assessment to determine appropriate placement for native speakers in World Language courses. Test costs not to exceed \$20 per student.

Startalk Grant Chinese Summer Program

- 2. To approve the following consultants to provide services in relation to, and funded by, the 2018-2019 Startalk Chinese Summer Program:

Anna Pan-Ng- Instructor
Roseann Zeppieri – Consultant/PD Trainer

Professional Development Consultant

3. To approve Heather Ward to provide a one-day workshop on June 19, 2018, for student assistant counselors on “We’re Not Buying It,” at a cost not to exceed \$4,000. Total cost includes curriculum, evaluation materials, and support.

Disposal of Instructional Materials

4. To approve the disposal of the following obsolete items in accordance with R7300.1[items are so worn and/or damaged as to preclude effective use and economical repair or restoration]:
 - a) 1184 books from the Community Middle School Media Center
 - b) 597 books from the Dutch Neck Elementary School Media Center
 - c) 398 books from the Maurice Hawk Elementary School Media Center

Professional Contracts

5. To approve a one-year agreement with Frontline Technology Group (formerly Teachscape) to provide end-user licensing for Danielson Framework evaluation training and certification for 5 district administrators, from July 1, 2018, through June 30, 2019, for a total cost of \$1,312.
6. To approve a one-year agreement with Funds for Learning, LLC to provide E-rate services from July 1, 2018, through June 30, 2019, at a cost not to exceed \$7,500.

Overnight Field Trips

7. To approve the following overnight field trip:
 - a) High School South Senior Class to Walt Disney World in Orlando, Florida, from March 7, 2019, to March 11, 2019. The cost of the trip is approximately \$1,500 per student.

C. FINANCE

To be voted on 6/12/18: Recommend approval of the following resolutions:

Business Services

1. Payment of bills as follows:
 - a) Bills List General for June 12, 2018 (run on 6-06-18) in the amount of \$10,672,206.52.
 - b) Bills List Capital for June 12, 2018 in the amount of \$0.

Transfer of Current Year Surplus To Reserve Resolution

2. Transfer of current year surplus to reserve following resolution:

Whereas, *N.J.S.A. 18A:21-2* and *N.J.S.A. 18A:7G-13* permit a Board of Education to establish and/or deposit into certain reserve accounts at year end, and

Whereas, the aforementioned statutes authorize procedures, under the authority of the

Commissioner of Education, which permit a board of education to transfer anticipated excess current revenue or unexpended appropriations into reserve accounts during the month of June by Board resolution, and

Whereas, the West Windsor-Plainsboro Regional School District Board of Education wishes to deposit anticipated current year surplus into the Capital Reserve account at year end in an amount not to exceed \$1,750,000; and

Whereas, the West Windsor-Plainsboro Regional School District Board of Education has determined that \$1,750,000 is available for such purpose of transfer; now, therefore be it

Resolved, by the West Windsor-Plainsboro Regional School District Board of Education that it hereby authorizes the district's School Business Administrator to make this transfer consistent with all applicable laws and regulations.

Resolution To Terminate All Participation under the State Health Benefits Program

3. BE IT RESOLVED that the West Windsor-Plainsboro Regional School District in Mercer County hereby resolves to terminate its participation in the program (Medical Plan) thereby canceling coverage provided by the State Health Benefits Program and/or School Employees' Health Benefits Program (*N.J.S.A. 52:14-17.25 et seq.*) for all of its active and retired employees.

We shall notify all active employees of the date of their termination of coverage under the program.

We understand that the Division of Pensions and Benefits will notify retired employees of the cancellation of their coverage.

We understand that all COBRA participants will be notified by the Division of Pensions and Benefits and advised to contact our office concerning a possible alternative health, prescription drug, and dental insurance plan.

We understand that this resolution shall take effect the first of the month following a 60-day period beginning with the receipt of the resolution by the State Health Benefits Commission or School Employees' Health Benefits Commission; this will be effective as of September 1, 2018.

Resolution To Terminate Participation in Delta Dental Plan

4. BE IT RESOLVED that the West Windsor-Plainsboro Regional School District in Mercer County hereby resolves to terminate its participation in the Delta Dental Plan for all of its active and retired employees on August 31, 2018.

Equipment Disposal

5. Dispose of obsolete surplus equipment that has met the district's life expectancy [The age and physical condition of the equipment render the equipment ineffective.]:

Village Elementary School

- a) 17" LCD Computer Monitors – 25
- b) Dell Desktop Computers – 55
- c) Dell Chromebox - 2

Transportation

6. Authorize the purchase of one 2015 Thomas/GMC Minotour Wheelchair Lift Bus from Hunterdon County Educational Services Commission (HCESC), with whom the district has a membership participation agreement, in the amount of \$43,000.

Bid Awards – Public Routes

7. Award the April 20, 2018, Bid Number PUB17-6, Student Transportation Contract – Multi Contract Number GD-PUB17-6 to Good Dove, LLC for the 2017-2018 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost per Diem</u>	<u>#Days</u>	<u>Aide per Diem</u>	<u>Inc/Dec</u>
RBHC12A	Rutgers University Behavioral Health Care	\$ 237.00	0	N/A	\$ 2.00
EMTN12A	East Mountain School	\$ 233.00	0	N/A	\$ 2.00

Quotes – To and From School

8. Award the Student Transportation Contract-Multi Contract Number BA to A-1 Limousine, Inc. for the 2017-2018 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost per Diem</u>	<u>#Days</u>	<u>Aide per Diem</u>	<u>Inc/Dec</u>
BA	Bridge Academy	\$ 82.55	19	N/A	\$ 2.55

Quotes – School Related Activities

9. Award the 2017-2018 Student Transportation Contract – School Related Activities, Multi Contract Number 19608 to Starr Tours as follows:

<u>Trip ID#</u>	<u>Destination</u>	<u>Cost Per Bus</u>	<u># Buses</u>	<u>Adj Cost Per Hour</u>
19608	Jackson Outlets, Jackson NJ & McDonald's, Millstone, NJ	\$1,030.00	1	\$ 50.00

Renewals – School Related Activities

10. Student Transportation Contract Renewal-School Related Activities Multi Contract Number JB-PUB15-2 to Jay's Bus Service, Inc. with a 1.4% increase for the 2018-2019 school year as follows:

<u>ID Number</u>	<u>Cost per Bus</u>	<u>Adj. Cost per hour</u>	<u>Aide</u>
HSNFA15	\$122.73	\$120.00	N/A
CMSSA15	\$194.33	\$190.00	N/A
FT-2	\$117.63	\$115.00	N/A
FT-3	\$117.63	\$115.00	N/A
FT-4	\$117.63	\$115.00	N/A
FT-5	\$117.63	\$115.00	N/A
FT-7	\$204.56	\$125.00	N/A

11. Student Transportation Contract Renewal-School Related Activities Multi Contract Number Stout's Trips 81 to Stout's Charter Service, Inc. with a 1.4% increase for the 2018-2019 school year as follows:

<u>ID Number</u>	<u>Cost per Bus</u>	<u>Adj. Cost per hour</u>	<u>Aide</u>
WFT-2	\$160.57	\$75.00	N/A
WFT-3	\$160.57	\$75.00	N/A
WFT-4	\$269.85	\$75.00	N/A
WFT-5	\$178.41	\$75.00	N/A
WFT-6	\$189.57	\$75.00	N/A
WFT-10	\$153.87	\$75.00	N/A
WFT-11	\$160.57	\$75.00	N/A
WFT-12	\$269.85	\$75.00	N/A
WFT-13	\$178.41	\$75.00	N/A
WFT-14	\$189.57	\$75.00	N/A

12. Student Transportation Contract Renewal-School Related Activities Multi Contract Number A1 Trips 81 to A-1 Limousine, Inc. with a 1.4% increase for the 2018-2019 school year as follows:

<u>ID Number</u>	<u>Cost per Bus</u>	<u>Adj. Cost per hour</u>	<u>Aide</u>
CFT-1	\$ 662.92	\$88.44	N/A
CFT-2	\$1,144.62	\$88.44	N/A
CFT-3	\$1,144.62	\$88.44	N/A
CFT-4	\$ 817.91	\$88.44	N/A
CFT-5	\$1,208.57	\$88.44	N/A
CFT-6	\$1,208.19	\$88.44	N/A
CFT-7	\$ 662.92	\$88.44	N/A
CFT-8	\$ 817.91	\$88.44	N/A
CFT-9	\$ 662.92	\$88.44	N/A
CFT-10	\$1,144.62	\$88.44	N/A
CFT-11	\$1,144.62	\$88.44	N/A
CFT-12	\$ 817.91	\$88.44	N/A
CFT-13	\$1,208.19	\$88.44	N/A
CFT-14	\$1,208.19	\$88.44	N/A
CFT-15	\$1,208.19	\$88.44	N/A
CFT-16	\$1,208.19	\$88.44	N/A
CFT-17	\$ 817.91	\$88.44	N/A
CFT-18	\$1,208.19	\$88.44	N/A
WCFT-1	\$ 662.92	\$88.44	N/A
WCFT-2	\$1,144.62	\$88.44	N/A
WCFT-3	\$1,144.62	\$88.44	N/A
WCFT-4	\$ 817.91	\$88.44	N/A
WCFT-5	\$1,208.19	\$88.44	N/A
WCFT-6	\$1,208.19	\$88.44	N/A
WCFT-7	\$1,208.19	\$88.44	N/A
WCFT-8	\$1,208.19	\$88.44	N/A
WCFT-9	\$1,208.19	\$88.44	N/A
WCFT-10	\$1,208.19	\$88.44	N/A

13. Student Transportation Contract Renewal – School Related Activities, Multi Contract Number RE-PUB16-2 to Rick Bus Company with a 1.51% increase for the 2018-2019 school year as follows:

<u>ID Number</u>	<u>Cost per Bus</u>	Adj. Cost <u>per hour</u>	<u>Aide</u>
HSSFA16	\$117.09	\$115.00	N/A
TGFA16	\$117.09	\$115.00	N/A
CMFA16	\$117.09	\$115.00	N/A
HSSWA16	\$ 93.67	\$ 92.00	N/A
HSNWA16	\$ 93.67	\$ 92.00	N/A
CMWA16	\$ 93.67	\$ 92.00	N/A
TGWA16	\$ 93.67	\$ 92.00	N/A
HSSSA16	\$126.25	\$124.00	N/A
HSNSA16	\$126.25	\$124.00	N/A
TGSA16	\$126.25	\$124.00	N/A
ATHSH16	\$134.40	\$132.00	N/A
FT-1	\$198.54	\$195.00	N/A
FT-8	\$134.40	\$132.00	N/A

14. Student Transportation Contract Renewal – School Related Activities, Multi Contract Number RB-PUB15-2 to Rick Bus Company with a 1.51% increase for the 2018-2019 school year as follows:

<u>ID Number</u>	<u>Cost per Bus</u>	Adj. Cost <u>per hour</u>	<u>Aide</u>
FT-6	\$58.36	\$92.00	N/A

15. Student Transportation Contract Renewal – School Related Activities, Multi Contract Number RB-PUB17-2 to Rick Bus Company with a 1.51% increase for the 2018-2019 school year as follows:

<u>ID Number</u>	<u>Cost per Bus</u>	Adj. Cost <u>per hour</u>	<u>Aide</u>
TRIP17-3	\$64.97	\$64.00	N/A

16. Student Transportation Contract Renewal – School Related Activities, Multi Contract Number DA-PUB15-2 to George Dapper, Inc. with a 1.4% increase for the 2018-2019 school year as follows:

<u>ID Number</u>	<u>Cost per Bus</u>	Adj. Cost <u>per hour</u>	<u>Aide</u>
WCFT-3	\$327.93	\$62.00	N/A

17. Student Transportation Contract Renewal – School Related Activities, Multi Contract Number Dtrips to George Dapper, Inc. with a 1.4% increase for the 2018-2019 school year as follows:

<u>ID Number</u>	<u>Cost per Bus</u>	Adj. Cost <u>per hour</u>	<u>Aide</u>
WFT-9	\$83.77	\$80.00	\$65.00
WFT-1	\$83.77	\$80.00	\$65.00

18. Student Transportation Contract Renewal-School Related Activities Multi Contract Number DA-PUB17-2 to George Dapper, Inc. with a 1.4% increase for the 2018-2019 school year as follows:

<u>ID Number</u>	<u>Cost per Bus</u>	<u>Adj. Cost per hour</u>	<u>Aide</u>
TRIP17-4	\$90.25	\$100.00	N/A
TRIP17-5	\$100.39	\$100.00	N/A
TRIP17-6	\$126.75	\$129.00	N/A

Renewals – Non Public, Public Routes and Special Education

19. Student Transportation Contract Renewal to and from school, Multi Contract Number IR-PUB12 to Irvin Raphael, Inc. with a 1.4% increase for the 2018-2019 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost Per Diem</u>	<u># Days</u>	<u>Aide Per Diem</u>	<u>Inc/Dec</u>
NHA12	New Hope Academy	\$254.53	210	\$51.25	\$1.95

20. Student Transportation Contract Renewal to and from school, Multi Contract Number IR-PUB15-3 to Irvin Raphael, Inc. with a 1.4% increase for the 2018-2019 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost Per Diem</u>	<u># Days</u>	<u>Aide Per Diem</u>	<u>Inc/Dec</u>
NRS12	New Roads School	\$270.60	211	\$66.63	\$1.95

21. Student Transportation Contract Renewal to and from school, Multi Contract Number IR-PUB17-1 to Irvin Raphael, Inc. with a 1.4% increase for the 2018-2019 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost Per Diem</u>	<u># Days</u>	<u>Aide Per Diem</u>	<u>Aides</u>	<u>Inc/Dec</u>
DD12A	Douglass Developmental	\$283.23	217	\$71.50	2	\$1.95

22. Student Transportation Contract Renewal to and from school, Multi Contract Number PH-PUB15-1 to Phoenix Transportation, LLC. with a 1.4% increase for the 2018-2019 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost Per Diem</u>	<u># Days</u>	<u>Aide Per Diem</u>	<u>Inc/Dec</u>
CM11	Community Middle School	\$118.39	180	N/A	\$1.50
MR17	Millstone River School	\$117.63	180	N/A	\$1.50
CM12	Community Middle School	\$121.72	180	N/A	\$1.50
WE01	Wicoff Elementary School	\$122.23	180	N/A	\$1.50
CM13	Community Middle School	\$117.63	180	N/A	\$1.50
MR11	Millstone River School	\$118.14	180	N/A	\$1.50
CM03	Community Middle School	\$116.09	180	N/A	\$1.50
MR04	Millstone River School	\$115.58	180	N/A	\$1.50
CM05	Community Middle School	\$113.53	180	N/A	\$1.50
MR20	Millstone River School	\$110.48	180	N/A	\$1.50
CM09	Community Middle School	\$116.35	180	N/A	\$1.50
TC07	Town Center Elementary	\$116.09	180	N/A	\$1.50

HN13	High School North	\$121.97	180	N/A	\$1.50
MR15	Millstone River School	\$121.72	180	N/A	\$1.50
HN18	High School North	\$120.65	180	N/A	\$1.50
VE12	Village Elementary School	\$119.67	180	N/A	\$1.50
HN02	High School North	\$120.44	180	N/A	\$1.50
MR13	Millstone River School	\$119.93	180	N/A	\$1.50
HN23	High School North	\$122.68	180	N/A	\$1.50
MH10	Maurice Hawk Elementary	\$121.97	180	N/A	\$1.50
HN04	High School North	\$117.12	180	N/A	\$1.50
MR08	Millstone River School	\$117.12	180	N/A	\$1.50
HN05	High School North	\$117.37	180	N/A	\$1.50
MR21	Millstone River School	\$117.12	180	N/A	\$1.50
HN07	High School North	\$118.39	180	N/A	\$1.50
MR09	Millstone River School	\$118.14	180	N/A	\$1.50
HS13	High School South	\$122.23	180	N/A	\$1.50
MR10	Millstone River School	\$122.23	180	N/A	\$1.50
NC50	High School North & Community Middle School	\$103.32	180	\$33.27	\$1.50
TC55	Town Center Elementary	\$103.32	180	\$33.27	\$1.50
NC52	High School North & Community Middle School	\$103.32	180	\$33.27	\$1.50
TC50	Town Center Elementary	\$103.32	180	\$33.27	\$1.50
NC56	High School North & Community Middle School	\$103.27	180	\$31.00	\$1.50
DN50	Dutch Neck Elementary	\$103.27	180	\$31.00	\$1.50
TG12	Thomas Grover Middle	\$133.24	180	N/A	\$1.50
DN03	Dutch Neck Elementary	\$133.24	180	N/A	\$1.50
TG02	Thomas Grover Middle	\$121.47	180	N/A	\$1.50
MR02	Millstone River School	\$120.95	180	N/A	\$1.50
HS10	High School South	\$120.44	180	N/A	\$1.50
TC08	Town Center Elementary	\$120.44	180	N/A	\$1.50

23. Student Transportation Contract Renewal to and from school, Multi Contract Number PH-PUB16-3 to Phoenix Transportation LLC. with a 1.4% increase for the 2018-2019 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u> <u>Per Diem</u>	<u># Days</u>	<u>Aide</u> <u>Per Diem</u>	<u>Inc/Dec</u>
AU3	Town Center Elementary	\$237.34	25	\$51.50	\$1.50
ESY5	Town Center Elementary	\$236.32	25	\$51.50	\$1.50
ESY6	Town Center Elementary	\$237.34	25	\$51.50	\$1.50
ESY7	Town Center Elementary	\$234.79	25	\$51.50	\$1.50

24. Student Transportation Contract Renewal to and from school, Multi Contract Number PH-PUB17-1 to Phoenix Transportation LLC. with a 1.4% increase for the 2018-2019 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u> <u>Per Diem</u>	<u># Days</u>	<u>Aide</u> <u>Per Diem</u>	<u>Inc/Dec</u>
ESY3	Town Center Elementary	\$229.52	25	\$61.50	\$1.95
CM21A	Community Middle School	\$121.68	180	N/A	\$1.95
MR18A	Millstone River Elementary	\$121.68	180	N/A	\$1.95

25. Student Transportation Contract Renewal to and from school, Multi Contract Number RB-PUB14-1 to Rick Bus Company with a 1.51% increase for the 2018-2019 school year as follows:

<u>Route</u>	<u>Destination</u>	Cost		Aide	
		<u>Per Diem</u>	<u># Days</u>	<u>Per Diem</u>	<u>Inc/Dec</u>
HN29	High School North	\$185.40	180	N/A	\$2.00

26. Student Transportation Contract Renewal to and from school, Multi Contract Number RB-PUB14-4 to Rick Bus Company with a 1.51% increase for the 2018-2019 school year as follows:

<u>Route</u>	<u>Destination</u>	Cost		Aide	
		<u>Per Diem</u>	<u># Days</u>	<u>Per Diem</u>	<u>Inc/Dec</u>
WE51	Wicoff School	\$200.07	180	\$34.00	\$2.50
VIPS80	Village Elementary School	\$51.14	180	\$11.00	\$2.50
VIPS90	Village Elementary School	\$51.14	180	\$11.00	\$2.50
WWLARKSWC	High School North	\$99.22	30	\$23.00	\$2.50

27. Student Transportation Contract Renewal to and from school, Multi Contract Number RB-PUB14-5 to Rick Bus Company with a 1.51% increase for the 2018-2019 school year as follows:

<u>Route</u>	<u>Destination</u>	Cost		Aide	
		<u>Per Diem</u>	<u># Days</u>	<u>Per Diem</u>	<u>Inc/Dec</u>
MD	Midland School	\$273.50	184	\$60.00	\$2.50
MR53	Millstone River School	\$242.07	180	\$50.00	\$2.50
TG24	Thomas Grover School	\$131.54	180	N/A	\$2.00
MH5	Maurice Hawk Elementary	\$131.54	180	N/A	\$2.00

28. Student Transportation Contract Renewal to and from school, Multi Contract Number RB-PUB15-1 to Rick Bus Company with a 1.51% increase for the 2018-2019 school year as follows:

<u>Route</u>	<u>Destination</u>	Cost		Aide	
		<u>Per Diem</u>	<u># Days</u>	<u>Per Diem</u>	<u>Inc/Dec</u>
HN01	High School North	\$240.63	180	N/A	\$2.00
HN21	High School North	\$240.63	180	N/A	\$2.00
HS12	High School South	\$220.15	180	N/A	\$2.00
HS03	High School South	\$240.63	180	N/A	\$2.00
CM23	Community Middle School	\$135.16	180	N/A	\$2.00
DN14	Dutch Neck School	\$135.16	180	N/A	\$2.00
TG10	Thomas Grover Middle	\$132.09	180	N/A	\$2.00
WE02	Wicoff Elementary School	\$132.09	180	N/A	\$2.00
TG14	Thomas Grover Middle	\$132.09	180	N/A	\$2.00
MH09	Maurice Hawk Elementary	\$132.09	180	N/A	\$2.00

29. Student Transportation Contract Renewal to and from school, Multi Contract Number RB-PUB15-3 to Rick Bus Company with a 1.51% increase for the 2018-2019 school year as follows:

<u>Route</u>	<u>Destination</u>	Cost		Aide	
		<u>Per Diem</u>	<u># Days</u>	<u>Per Diem</u>	<u>Inc/Dec</u>
NC54	High School North &				

	Community Middle School	\$269.71	180	\$60.00	\$2.50
MHK81	Maurice Hawk Elementary	\$ 45.05	180	N/A	\$2.00
MHK93	Maurice Hawk Elementary	\$ 45.05	180	N/A	\$2.00

30. Student Transportation Contract Renewal to and from school, Multi Contract Number RB-PUB15-4 to Rick Bus Company with a 1.51% increase for the 2018-2019 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost Per Diem</u>	<u># Days</u>	<u>Aide Per Diem</u>	<u>Inc/Dec</u>
TAGGA	Titusville Academy	\$206.84	180	N/A	\$2.00
MDESYA	The Midland School	\$289.32	30	\$66.00	\$2.50

31. Student Transportation Contract Renewal to and from school, Multi Contract Number RB-PUB15-6 to Rick Bus Company with a 1.51% increase for the 2018-2019 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost Per Diem</u>	<u># Days</u>	<u>Aide Per Diem</u>	<u>Inc/Dec</u>
TCK80	Town Center Elementary	\$48.13	180	N/A	\$2.00
TCK92	Town Center Elementary	\$48.13	180	N/A	\$2.00

32. Student Transportation Contract Renewal to and from school, Multi Contract Number RB-PUB15-7 to Rick Bus Company with a 1.51% increase for the 2018-2019 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost Per Diem</u>	<u># Days</u>	<u>Aide Per Diem</u>	<u>Inc/Dec</u>
HS24	High School South	\$162.81	180	N/A	\$2.00
DN09	Dutch Neck School	\$162.81	180	N/A	\$2.00
HS01	High School South	\$162.81	180	N/A	\$2.00
WE07	Wicoff Elementary School	\$162.81	180	N/A	\$2.00

33. Student Transportation Contract Renewal to and from school, Multi Contract Number RB-PUB15-8 to Rick Bus Company with a 1.51% increase for the 2018-2019 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost Per Diem</u>	<u># Days</u>	<u>Aide Per Diem</u>	<u>Inc/Dec</u>
VIPS81	Village Elementary School	\$57.65	180	\$13.00	\$3.00
VIPS92	Village Elementary School	\$57.65	180	\$13.00	\$3.00

34. Student Transportation Contract Renewal to and from school, Multi Contract Number RB-ACT12 to Rick Bus Company with a 1.51% increase for the 2018-2019 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost Per Diem</u>	<u># Days</u>	<u>Aide Per Diem</u>	<u>Inc/Dec</u>
Late Run A	Activity Bus	\$81.48	180	N/A	\$0.00
Late Run B	Activity Bus	\$81.48	180	N/A	\$0.00
Late Run C	Activity Bus	\$81.48	180	N/A	\$0.00
Late Run D	Activity Bus	\$81.48	180	N/A	\$0.00
Late Run E	Activity Bus	\$81.48	180	N/A	\$0.00
Late Run F	Activity Bus	\$81.48	180	N/A	\$0.00

Late Run G Activity Bus	\$81.48	180	N/A	\$0.00
Late Run H Activity Bus	\$81.48	180	N/A	\$0.00
Late Run I Activity Bus	\$81.48	180	N/A	\$0.00
Late Run J Activity Bus	\$81.48	180	N/A	\$0.00
Late Run K Activity Bus	\$81.48	180	N/A	\$0.00
Late Run L Activity Bus	\$81.48	180	N/A	\$0.00

35. Student Transportation Contract Renewal to and from school, Multi Contract Number RB-PUB16-1 to Rick Bus Company with a 1.51% increase for the 2018-2019 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost Per Diem</u>	<u># Days</u>	<u>Aide Per Diem</u>	<u>Inc/Dec</u>
CS12-1	Center School	\$294.75	203	\$84.00	\$2.50
VIPS91	Village Elementary School	\$ 67.59	180	\$22.00	\$2.50
MR50	Millstone River School	\$233.22	180	\$60.00	\$2.50
MR51	Millstone River School	\$233.22	180	\$60.00	\$2.50
NC53	Community Middle School & High School North	\$233.22	180	\$60.00	\$2.50
TC54	Town Center Elementary	\$322.08	180	\$75.00	\$2.50
TG51	Thomas Grover Middle	\$144.58	180	N/A	\$2.50
TC57	Town Center Elementary	\$145.88	180	\$72.00	\$2.50
WEK81	Wicoff Elementary School	\$ 46.84	180	N/A	\$2.50
WEK91	Wicoff Elementary School	\$ 46.84	180	N/A	\$2.50
MHK84	Maurice Hawk Elementary	\$ 46.84	180	N/A	\$2.50
MHK94	Maurice Hawk Elementary	\$ 46.84	180	N/A	\$2.50
TCK81	Town Center Elementary	\$ 46.84	180	N/A	\$2.50
TCK91	Town Center Elementary	\$ 46.84	180	N/A	\$2.50
HN10	High School North	\$134.40	180	N/A	\$2.50
MR06	Millstone River School	\$134.40	180	N/A	\$2.50
HN24	High School North	\$144.58	180	N/A	\$2.50
MH12	Maurice Hawk Elementary	\$144.58	180	N/A	\$2.50
HS09	High School South	\$131.34	180	N/A	\$2.50
WE03	Wicoff Elementary School	\$131.34	180	N/A	\$2.50
HN28	High School North	\$138.47	180	N/A	\$2.50
DN17	Dutch Neck Elementary	\$138.47	180	N/A	\$2.50
CM02	Community Middle School	\$144.58	180	N/A	\$2.50
MR52	Millstone River Elementary	\$145.88	180	\$72.00	\$2.50
TG23	Thomas Grover Middle	\$131.34	180	N/A	\$2.50
VE16	Village Elementary School	\$131.34	180	N/A	\$2.50
HN32	High School North	\$138.47	180	N/A	\$2.50
VE02	Village Elementary School	\$138.47	180	N/A	\$2.50
HN31	High School North	\$138.47	180	N/A	\$2.50
VE18	Village Elementary School	\$138.47	180	N/A	\$2.50
CM20	Community Middle School	\$144.58	180	N/A	\$2.50
MR23	Millstone River School	\$144.58	180	N/A	\$2.50
TG25	Thomas Grover Middle	\$131.34	180	N/A	\$2.50
VE20	Village Elementary School	\$131.34	180	N/A	\$2.50
CM17	Community Middle School	\$138.47	180	N/A	\$2.50
MH04	Maurice Hawk Elementary	\$138.47	180	N/A	\$2.50
CM25	Community Middle School	\$138.47	180	N/A	\$2.50
DN04	Dutch Neck Elementary	\$138.47	180	N/A	\$2.50
HS14	High School South	\$134.40	180	N/A	\$2.50
MR19	Millstone River Elementary	\$134.40	180	N/A	\$2.50

HS26	High School South	\$134.40	180	N/A	\$2.50
TC17	Town Center Elementary	\$134.40	180	N/A	\$2.50
CM24	Community Middle School	\$144.58	180	N/A	\$2.50
DN12	Dutch Neck Elementary	\$144.58	180	N/A	\$2.50
TCPS4P	Town Center Elementary	\$233.22	180	\$60.00	\$2.50
NC57	Community Middle School & High School North	\$233.22	180	\$60.00	\$2.50

36. Student Transportation Contract Renewal to and from school, Multi Contract Number RB-PUB16-5 to Rick Bus Company with a 1.51% increase for the 2018-2019 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost Per Diem</u>	<u># Days</u>	<u>Aide Per Diem</u>	<u>Inc/Dec</u>
TC56	Town Center Elementary	\$325.08	180	\$72.00	\$3.00

37. Student Transportation Contract Renewal to and from school, Multi Contract Number RB-PUB17-1 to Rick Bus Company with a 1.51% increase for the 2018-2019 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost Per Diem</u>	<u># Days</u>	<u>Aide Per Diem</u>	<u>Inc/Dec</u>
ESY2WC	Town Center Elementary	\$244.35	25	\$48.00	\$3.00
ESY4	Town Center Elementary	\$244.35	25	\$48.00	\$3.00
PRE3	Town Center Elementary	\$244.35	25	\$48.00	\$3.00
YAMD12A	YALE, Medford	\$329.98	210	\$72.00	\$3.00
DNK80	Dutch Neck Elementary	\$67.00	180	N/A	\$2.50
HS18A	High School South	\$132.98	180	N/A	\$2.50
DN02A	Dutch Neck Elementary	\$132.98	180	N/A	\$2.50
HS25A	High School South	\$132.98	180	N/A	\$2.50
MH06A	Maurice Hawk Elementary	\$132.98	180	N/A	\$2.50
TG11A	Thomas Grover Middle	\$143.13	180	N/A	\$2.50
DN05A	Dutch Neck Elementary	\$143.13	180	N/A	\$2.50
TG16A	Thomas Grover Middle	\$132.98	180	N/A	\$2.50
VE10A	Village Elementary School	\$132.98	180	N/A	\$2.50
TG17A	Thomas Grover Middle	\$133.99	180	N/A	\$2.50
MH03A	Maurice Hawk Elementary	\$133.99	180	N/A	\$2.50
NC58A	High School North and Community Middle School	\$133.52	180	\$36.00	\$3.00
TC52A	Town Center Elementary	\$133.52	180	\$36.00	\$3.00
HN03A	High School North	\$141.10	180	N/A	\$2.50
DN01A	Dutch Neck Elementary	\$141.10	180	N/A	\$2.50
NC55A	High School North and Community Middle School	\$123.19	180	\$24.00	\$3.00
VIPS3P	Village Elementary School	\$123.19	180	\$24.00	\$3.00
MHK83	Maurice Hawk Elementary	\$44.66	180	N/A	\$2.50
MHK92	Maurice Hawk Elementary	\$44.66	180	N/A	\$2.50
DNK83	Dutch Neck Elementary	\$44.66	180	N/A	\$2.50
DNK93	Dutch Neck Elementary	\$44.66	180	N/A	\$2.50
HS04A	High School South	\$140.08	180	N/A	\$2.50
MH01A	Maurice Hawk Elementary	\$140.08	180	N/A	\$2.50
CM06A	Community Middle School	\$140.08	180	N/A	\$2.50
MR24A	Millstone River School	\$140.08	180	N/A	\$2.50
HS17A	High School South	\$140.08	180	N/A	\$2.50

VE11A	Village Elementary School	\$140.08	180	N/A	\$2.50
HN15A	High School North	\$132.98	180	N/A	\$2.50
MH18A	Maurice Hawk Elementary	\$132.98	180	N/A	\$2.50
TG19A	Thomas Grover Middle	\$143.13	180	N/A	\$2.50
VE14A	Village Elementary School	\$143.13	180	N/A	\$2.50
TG22A	Thomas Grover Middle	\$143.13	180	N/A	\$2.50
VE09A	Village Elementary School	\$143.13	180	N/A	\$2.50
HN20A	High School North	\$143.13	180	N/A	\$2.50
VE08A	Village Elementary School	\$143.13	180	N/A	\$2.50

38. Student Transportation Contract Renewal to and from school, Multi Contract Number RB-PUB17-3 to Rick Bus Company with a 1.51% increase for the 2018-2019 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost Per Diem</u>	<u># Days</u>	<u>Aide Per Diem</u>	<u>Inc/Dec</u>
NWMK12	Newmark School	\$343.18	202	\$72.00	\$3.00
HS16A	High School North	\$140.08	180	N/A	\$3.00
DN15A	Dutch Neck Elementary	\$140.08	180	N/A	\$3.00
CM14A	Community Middle School	\$140.08	180	N/A	\$3.00
MR14A	Millstone River School	\$140.08	180	N/A	\$3.00
VIPS3A	Village Elementary School	\$89.65	180	\$21.00	\$3.00
VIPS4P	Village Elementary School	\$89.65	180	\$21.00	\$3.00
VIPS4A	Village Elementary School	\$89.65	180	\$21.00	\$3.00
VIPS5P	Village Elementary School	\$89.65	180	\$21.00	\$3.00

39. Student Transportation Contract Renewal to and from school, Multi Contract Number RB-PUB17-4 to Rick Bus Company with a 1.51% increase for the 2018-2019 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost Per Diem</u>	<u># Days</u>	<u>Aide Per Diem</u>	<u>Inc/Dec</u>
TCPS3P	Town Center Elementary	\$133.60	180	\$41.00	\$3.00
RBV12	Rugby School	\$387.10	214	\$90.00	\$3.00

40. Student Transportation Contract Renewal to and from school, Multi Contract Number RB-PUB17-5 to Rick Bus Company with a 1.51% increase for the 2018-2019 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost Per Diem</u>	<u># Days</u>	<u>Aide Per Diem</u>	<u>Inc/Dec</u>
NBHS	Northern Burlington County Regional High School	\$397.92	180	N/A	\$3.00

41. Student Transportation Contract Renewal to and from school, Multi Contract Number RB-PUB70 to Rick Bus Company with a 1.51% increase for the 2018-2019 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost Per Diem</u>	<u># Days</u>	<u>Aide Per Diem</u>	<u>Inc/Dec</u>
HSA-11	High School South	\$129.64	180	N/A	\$0.00
VEA-7	Village Elementary School	\$129.64	180	N/A	\$0.00
TGA-20	Thomas Grover Middle	\$129.64	180	N/A	\$0.00
VEA-3	Village Elementary School	\$129.64	180	N/A	\$0.00

HNA-14	High School North	\$129.64	180	N/A	\$0.00
MRA-5	Millstone River Elementary	\$129.64	180	N/A	\$0.00
HSA-8	High School South	\$129.64	180	N/A	\$0.00
WEA-5	Wicoff Elementary School	\$129.64	180	N/A	\$0.00
TGA-18	Thomas Grover Middle	\$129.64	180	N/A	\$0.00
WEA-4	Wicoff Elementary School	\$129.64	180	N/A	\$0.00
TGA-13	Thomas Grover Middle	\$129.64	180	N/A	\$0.00
VEA-4	Village Elementary School	\$129.64	180	N/A	\$0.00
CMA-7	Community Middle School	\$129.64	180	N/A	\$0.00
VEA-5	Village Elementary School	\$129.64	180	N/A	\$0.00
HSA-6	High School South	\$135.27	180	N/A	\$0.00
WEA-6	Wicoff Elementary School	\$135.27	180	N/A	\$0.00
TGA-4	Thomas Grover Middle	\$135.27	180	N/A	\$0.00
MRA-3	Millstone River School	\$135.27	180	N/A	\$0.00
HSA-7	High School South	\$135.27	180	N/A	\$0.00
TCA-11	Town Center Elementary	\$135.27	180	N/A	\$0.00
TGA-3	Thomas Grover Middle	\$135.27	180	N/A	\$0.00
TCA-4	Town Center Elementary	\$135.27	180	N/A	\$0.00
CMA-22	Community Middle School	\$135.27	180	N/A	\$0.00
MHA-13	Maurice Hawk Elementary	\$135.27	180	N/A	\$0.00
CMA-18	Community Middle School	\$135.27	180	N/A	\$0.00
MRA-16	Millstone River School	\$135.27	180	N/A	\$0.00
CMA-16	Community Middle School	\$135.27	180	N/A	\$0.00
MRA-12	Millstone River School	\$135.27	180	N/A	\$0.00
HSA-20	High School South	\$129.64	180	N/A	\$0.00
MHA-2	Maurice Hawk School	\$129.64	180	N/A	\$0.00
HSA-19	High School South	\$129.64	180	N/A	\$0.00
MHA-7	Maurice Hawk Elementary	\$129.64	180	N/A	\$0.00
CMA-15	Community Middle School	\$129.64	180	N/A	\$0.00
TCA-3	Town Center Elementary	\$129.64	180	N/A	\$0.00
HSA-15	High School South	\$129.64	180	N/A	\$0.00
MHA-8	Maurice Hawk Elementary	\$129.64	180	N/A	\$0.00
HNA-8	High School North	\$129.64	180	N/A	\$0.00
MHA-15	Maurice Hawk Elementary	\$129.64	180	N/A	\$0.00
TGA-1	Thomas Grover Middle	\$129.64	180	N/A	\$0.00
TCA-15	Town Center Elementary	\$129.64	180	N/A	\$0.00
HSA-5	High School South	\$129.64	180	N/A	\$0.00
MRA-7	Millstone River School	\$129.64	180	N/A	\$0.00
TGA-15	Thomas Grover Middle	\$129.64	180	N/A	\$0.00
DNA-7	Dutch Neck School	\$129.64	180	N/A	\$0.00
TGA-21	Thomas Grover Middle	\$129.64	180	N/A	\$0.00
DNA-13	Dutch Neck School	\$129.64	180	N/A	\$0.00
TGA-9	Thomas Grover Middle	\$129.64	180	N/A	\$0.00
MHA-11	Maurice Hawk School	\$129.64	180	N/A	\$0.00

42. Student Transportation Contract Renewal to and from school, Multi Contract Number RB-PUB80 to Rick Bus Company with a 1.51% increase for the 2018-2019 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost Per Diem</u>	<u># Days</u>	<u>Aide Per Diem</u>	<u>Inc/Dec</u>
HS23	High School South	\$131.69	180	N/A	\$3.00
VE15	Village Elementary School	\$131.69	180	N/A	\$3.00
TG8	Thomas Grover Middle	\$131.69	180	N/A	\$3.00

TC1	Town Center Elementary	\$131.69	180	N/A	\$3.00
HS21	High School South	\$131.69	180	N/A	\$3.00
VE1	Village Elementary School	\$131.69	180	N/A	\$3.00
TG5	Thomas Grover Middle	\$131.69	180	N/A	\$3.00
TC9	Town Center Elementary	\$131.69	180	N/A	\$3.00
TG6	Thomas Grover Middle	\$131.69	180	N/A	\$3.00
TC10	Town Center Elementary	\$131.69	180	N/A	\$3.00
TG7	Thomas Grover Middle	\$131.69	180	N/A	\$3.00
TC2	Town Center Elementary	\$131.69	180	N/A	\$3.00

43. Student Transportation Contract Renewal to and from school, Multi Contract Number DA-PUB14-3 to George Dapper, Inc. with a 1.4% increase for the 2018-2019 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost Per Diem</u>	<u># Days</u>	<u>Aide Per Diem</u>	<u>Inc/Dec</u>
NEW12	Newgrange School	\$194.92	214	\$48.00	\$2.50

44. Student Transportation Contract Renewal to and from school, Multi Contract Number DA-PUB14-5 to George Dapper, Inc. with a 1.4% increase for the 2018-2019 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost Per Diem</u>	<u># Days</u>	<u>Aide Per Diem</u>	<u>Inc/Dec</u>
MR54	Millstone River School	\$220.59	180	\$48.00	\$2.50

45. Student Transportation Contract Renewal to and from school, Multi Contract Number DA-PUB15-4 to George Dapper, Inc. with a 1.4% increase for the 2018-2019 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost Per Diem</u>	<u># Days</u>	<u>Aide Per Diem</u>	<u>Inc/Dec</u>
VIPS2A	Village Elementary School	\$154.80	180	\$24.00	\$2.50

46. Student Transportation Contract Renewal to and from school, Multi Contract Number DA-PUB16-1 to George Dapper, Inc. with a 1.4% increase for the 2018-2019 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost Per Diem</u>	<u># Days</u>	<u>Aide Per Diem</u>	<u>Inc/Dec</u>
EDEN12-1	The Eden School	\$243.28	219	\$48.00	\$2.50

47. Student Transportation Contract Renewal to and from school, Multi Contract Number DA-PUB17-3 to George Dapper, Inc. with a 1.4% increase for the 2018-2019 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost Per Diem</u>	<u># Days</u>	<u>Aide Per Diem</u>	<u>Inc/Dec</u>
TCPS3A	Town Center Elementary	\$199.10	180	\$40.00	\$2.50
TCPS4A	Town Center Elementary	\$193.02	180	\$40.00	\$2.50
HCC1A	Health Career Center	\$164.07	182	N/A	\$2.50
HCC2A	Health Career Center	\$164.07	182	N/A	\$2.50

48. Student Transportation Contract Renewal to and from school, Multi Contract Number DA-PUB17-4 to George Dapper, Inc. with a 1.4% increase for the 2018-2019 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u> <u>Per Diem</u>	<u># Days</u>	<u>Aide</u> <u>Per Diem</u>	<u>Inc/Dec</u>
MH54A	Maurice Hawk Elementary	\$299.22	180	\$48.00	\$2.50

49. Student Transportation Contract Renewal to and from school, Multi Contract Number Negotiated to Good Dove, LLC with a 1.4% increase for the 2018-2019 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u> <u>Per Diem</u>	<u># Days</u>	<u>Aide</u> <u>Per Diem</u>	<u>Inc/Dec</u>
ALPHA12N	Alpha School	\$231.23	213	\$75.00	\$0.00

50. Student Transportation Contract Renewal to and from school, Multi Contract Number GD-PUB17-6 to Good Dove, LLC with a 1.4% increase for the 2018-2019 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u> <u>Per Diem</u>	<u># Days</u>	<u>Aide</u> <u>per Diem</u>	<u>Inc/Dec</u>
RBHC12A	Rutgers University Behavioral Health Care	\$240.32	220	N/A	\$2.00
EMTN12A	East Mountain School	\$236.26	213	N/A	\$2.00

Bid Rejection

51. To reject the following bid from the April 20, 2018 bid opening: PUB18-1 from May Transportation LLC for not bidding the route costs correctly. Per the bid specifications, routes are to be bid on a per diem basis. The contractor used a per annum amount which is not accepted.

Bid Awards - Public Routes, Special Education and Non Public Routes

52. Award the April 20, 2018, Bid Number PUB18-1, Student Transportation Contract – Multi Contract for the 2018-2019 school year effective July 1, 2018 through June 30, 2019 as follows:

- a) Student Transportation Contract-Multi Contract Number RB- PUB18-1 to Rick Bus Company:

<u>Route</u>	<u>Destination</u>	<u>Cost</u> <u>per Diem</u>	<u>#Days</u>	<u>Aide</u> <u>per Diem</u>	<u>Inc/Dec</u>
CM10A	Community Middle School	\$272.00	180	N/A	\$ 3.00
TG50A	Thomas Grover Middle School	\$282.00	180	N/A	\$ 3.00
TG26A	Thomas Grover Middle School	\$252.00	180	N/A	\$ 3.00
NBHSESY	Northern Burlington County Regional High School	\$342.00	21	N/A	\$ 3.00
HN09A	High School North	\$147.00	180	N/A	\$ 3.00
WE10A	Wicoff Elementary School	\$147.00	180	N/A	\$ 3.00
CM08A	Community Middle School	\$147.00	180	N/A	\$ 3.00
MR01A	Millstone River School	\$147.00	180	N/A	\$ 3.00
CM01A	Community Middle School	\$147.00	180	N/A	\$ 3.00
WE08A	Wicoff Elementary School	\$147.00	180	N/A	\$ 3.00

HS50A	High School South	\$147.00	180	N/A	\$ 3.00
TC53A	Town Center Elementary School	\$147.00	180	\$105.00	\$ 3.00

b) Student Transportation Contract-Multi Contract Number DA- PUB18-1 to George Dapper, Inc.:

<u>Route</u>	<u>Destination</u>	<u>Cost per Diem</u>	<u>#Days</u>	<u>Aide per Diem</u>	<u>Inc/Dec</u>
YACE12A	YALE, Cherry Hill	\$346.80	210	\$ 73.80	\$ 2.50
VE52A	Village Elementary School	\$281.16	180	\$ 67.50	\$ 2.50
ESY9A	Town Center Elementary School	\$316.96	25	\$ 67.50	\$ 2.50
ESY1A	Town Center Elementary School	\$339.23	25	\$ 67.50	\$ 2.50
ESY8A	Town Center Elementary School	\$261.76	25	\$ 67.50	\$ 2.50
AU2A	Town Center Elementary School	\$297.36	25	\$ 67.50	\$ 2.50
ROCB12-1A	Rock Brook School	\$278.30	212	\$ 67.50	\$ 2.50
TG27A	Thomas Grover Middle School	\$139.57	180	N/A	\$ 2.50
MR25A	Millstone River Elementary School	\$139.56	180	N/A	\$ 2.50
CM26A	Community Middle School	\$146.05	180	N/A	\$ 2.50
MR26A	Millstone River Elementary School	\$146.05	180	N/A	\$ 2.50
HS53A	High School South	\$147.27	180	N/A	\$ 2.50
MH52A	Maurice Hawk Elementary School	\$147.26	180	\$ 70.73	\$ 2.50
VIPS5A	Village Elementary School	\$147.08	180	\$ 33.75	\$ 2.50
VIPS6P	Village Elementary School	\$147.08	180	\$ 33.75	\$ 2.50
HS54A	High School South	\$146.77	180	N/A	\$ 2.50
WE52A	Wicoff Elementary School	\$146.76	180	\$ 70.73	\$ 2.50

c) Student Transportation Contract-Multi Contract Number IR- PUB18-1 to Irvin Raphael, Inc.

<u>Route</u>	<u>Destination</u>	<u>Cost per Diem</u>	<u>#Days</u>	<u>Aide per Diem</u>	<u>Inc/Dec</u>
CS12-18A	Center School	\$335.00	203	\$ 77.00	\$ 1.95
COLSD12A	Collier School & Search Day Program	\$340.00	226	\$ 77.00	\$ 1.95
TGMSA	Thomas Grover Middle School	\$285.00	180	N/A	\$ 1.95

Agreements/Jointures for Extended School Year

53. West Windsor-Plainsboro Regional School District Board of Education serving as the host district to Robbinsville Schools for the 2018-2019 extended school year as follows:

<u>Route</u>	<u>Destination</u>	<u>#Host Students</u>	<u>#Joiner Students</u>	<u>Revenue</u>
CS12-18A	Center School	4	2	\$2,884.14

54. West Windsor-Plainsboro Regional School District board of Education serving as the host district to Lawrence Township Public Schools for the 2018-2019 extended school year as follows:

<u>Route</u>	<u>Destination</u>	<u>#Host Students</u>	<u>#Joiner Students</u>	<u>Revenue</u>
COLSD12A	Collier School & Search Day School	2	1	\$4,170.00

55. West Windsor-Plainsboro Regional School District board of Education serving as the host district to East Windsor Regional School District for the 2018-2019 extended school year as follows:

<u>Route</u>	<u>Destination</u>	<u>#Host Students</u>	<u>#Joiner Students</u>	<u>Revenue</u>
EMTN12A	East Mountain School	0	1	\$7,087.80

56. West Windsor-Plainsboro Regional School District board of Education serving as the host district to Trenton Public Schools for the 2018-2019 extended school year as follows:

<u>Route</u>	<u>Destination</u>	<u>#Host Students</u>	<u>#Joiner Students</u>	<u>Revenue</u>
EDEN12-1	Eden School	4	2	\$3,301.40

Travel and Related Expenses Reimbursement

57. As required, pursuant to *N.J.S.A. 18A:11-12*, Board Policy 6471 requires the Board of Education to approve in advance certain travel expenditures of Board members and school district employees. Travel expenditures incurred by the Board of Education or reimbursed to Board members or employees must comply with the requirements and limitations contained in *N.J.S.A. 18A:11-12*, the aforementioned Board bylaw and policies, and are subject to the annual limitation on the district's travel expenditures established by the Board of Education. All requests for approval of travel by school district employees that require the approval of the Board of Education have been reviewed and approved by the Superintendent of Schools. To approve the following:

- a) Three district staff members to attend the National Association of College Admissions Conference, from September 26, 2018, through September 30, 2018, at the Calvin L. Rampton Salt Palace Convention Center in Salt Lake City, Utah, at a total cost not to exceed \$1,647 per person.
- b) One supervisor and one teacher to attend the Youcubed workshop at Stanford University in Stanford, California, from September 9, 2018, to September 11, 2018, at a total cost not to exceed \$2,600 per person.
- c) One Mathematics teacher to attend an AP Calculus AB Summer Institute at Rutgers University, New Brunswick, New Jersey, from July 23, 2018, through July 26, 2018, at a cost of \$1,025 plus mileage.

D. PERSONNEL

To be voted on 6/12/18: Recommend approval of the following resolutions:

Job Description

- 1. Approve the following job description:

Senior Support Specialist for Networking.

Personnel

- 2. Personnel Items:
 - A. Administrators
 - B. Certificated Staff
 - C. Non-Certificated Staff
 - D. Substitutes/Other
 - E. Extracurricular/Extra Pay
 - F. Community Education Staff
 - G. Emergent Hiring

VI. APPROVAL OF BOARD OF EDUCATION MINUTES

To be voted on 6/12/18:

- A. May 22, 2018 Closed Executive Session
- B. May 22, 2018 Meeting

VII. BOARD LIAISON REPORTS

VIII. NEW BUSINESS

IX. SECOND OPPORTUNITY FOR PUBLIC COMMENTS

Fifteen minutes will be provided at the end of the meeting for public comments. Each participant is asked to give his or her name and address prior to making a statement, which will be limited to three minutes. All statements shall be directed to the presiding officer. This public comment period shall be limited to 15 minutes.

X. RECESS INTO CLOSED EXECUTIVE SESSION

WHEREAS, the Open Public Meetings Act authorizes Boards of Education to meet in executive session under certain circumstances;

WHEREAS, the Open Public Meetings Act requires the Board to adopt a resolution at a public meeting to go into private session;

NOW THEREFORE BE IT RESOLVED by the West Windsor-Plainsboro Regional School District Board of Education that it is necessary to meet in executive session to discuss certain items involving:

1. Matters of personal confidentiality rights, including but not limited to, staff and/or student discipline matters, and specifically:	
2. Matters in which the release of information would impair the right to receive government funds, and specifically:	
3. Matters which, if publicly disclosed, would constitute and unwarranted invasion of individual privacy, and specifically:	
4. Matters concerning negotiations, and specifically:	
5. Matters involving the purchase of real property and/or the investment of public funds, and specifically:	
6. Matters involving the real tactics and techniques utilized in	

protecting the safety and property of the public, and specifically:	
7. Matters involving anticipated or pending litigation, including matters of attorney client privilege, and specifically:	
8. Matters involving personnel issues, including but not limited to, the employment, appointment, termination of employment, terms and conditions of employment, evaluation of performance, promotion or discipline of any public officer or employee, and specifically:	Superintendent Evaluation
9. Matters involving quasi-judicial deliberations, and specifically:	HIB Review

BE IT FURTHER RESOLVED that any discussion held by the Board which need not remain confidential will be made public as soon as feasible. The minutes of the executive session will not be disclosed until the need for confidentiality no longer exists.

BE IT FURTHER RESOLVED that the Board will return to open session to conduct business at the conclusion of the executive session, if necessary.

XI. ADJOURNMENT