

## **Curriculum and Instruction**

Ms. Krug reported that the committee discussed the June new teacher orientation day, which is a day of reflection and goal setting. The committee reviewed the merit goals of the Superintendent and the Assistant Superintendent for Curriculum & Instruction and recommends submission to the Executive County Superintendent for approval. The job description for Assistant Principal/Secondary Supervisor of Special Services was reviewed – the committee supports its adoption. The committee recommends the approval of the curriculum items being voted on this evening, including: The use of American Council on the Teacher of Foreign Language’s Assessment of Performance toward Proficiency in Languages to determine appropriate placement for native speakers in World language courses; the acceptance of additional funding for the StarTalk Hindi and Urdu Summer Immersion Camps; Professional Development travel for ten teachers and three administrators at various locations; the approval of three High School South Junior Statesmen of America field trips, the High School South Washington Seminar field trip, and the High School South Cheerleading Squad trip to Cheerleading Camp.

## **Finance**

Ms. Ho commented that the committee reviewed and discussed the finance items on tonight’s agenda. The committee supports the agenda items. The discussion included: The district’s choice to use New Jersey Schools Insurance Group for workers compensation coverage while remaining with School Alliance Insurance Fund for all other district insurance coverage; the renewal of transportation contracts for 2017-2018, many of which are being renewed at an increase of 0.3%; entering into a shared services agreement with East Windsor Regional School District for transportation maintenance services as transportation will no longer be housed on Wallace Road; and the auction of the district’s solar renewable energy credits. The committee reviewed Edvocate’s May inspection, which found the district’s facilities to be in good custodial shape overall, scoring an 86%, which compares favorably to last year’s 81%. On June 13, the district was informed that it would receive AAA bond rating for the upcoming refunding and that the saving from the June 20<sup>th</sup> sale was just over one million dollars. The 2016-2017 audit status was reviewed, as were the capital projects for the upcoming summer, of which there are many, including pavement work at a number of buildings, roof work at North, the removal of trailers at several locations, and the toilet renovation project at Hawk. Some bigger projects, such as the turf fields, will not begin until later in the year. The committee discussed and supports the superintendent merit goals, and set the dates for future committee meetings.

## **ADMINISTRATION**

An Administration Addendum was added for a Student Matter.

There was a request to vote on item numbers 1, 2, and 3 separately.

Upon motion by Mr. Ho, seconded by Ms. Juliana, following a discussion regarding the superintendent contract renewal, the Maurice Hawk expansion project, parent involvement, and changes in various district programs, and by roll call vote with six Board Members voting yes, Ms. Herts voting no, and Mr. Zhong abstaining, the following board action was approved:

### **Superintendent of Schools Contract**

1. Whereas, the West Windsor-Plainsboro Regional School District Board of Education (“Board”) desires to maintain Dr. David Aderhold in the position of Superintendent;

Whereas, the Board and Dr. Aderhold engaged in good faith negotiations for a new employment contract for Dr. Aderhold to remain in the position of Superintendent, and that would be effective July 1, 2017, through June 30, 2022;

Whereas, pursuant to *N.J.S.A. 18A:7-8(j)* and *N.J.A.C. 6A:23A-3.1(a)*, the Board also forwarded the proposed an Employment Contract for Dr. Aderhold to continue to serve as the Superintendent to the Interim Executive County Superintendent for Mercer County for approval, and has received written approval and notice from the Interim Executive County Superintendent for Mercer County that it has been determined that the proposed Employment Contract for Dr. Aderhold is in compliance with the Fiscal Accountability, Efficiency, and Budgeting Regulations;

Whereas, the approved new Employment Contract for Dr. Aderhold replaces and supersedes all prior Employment Contracts, both expressed and implied, between the parties hereto for the time period of the new Employment Contract, and by approving and signing the approved new Employment Contract both the Board and Dr. Aderhold assent to a rescission of any and all prior contracts for the time period of the new Employment Contract, as well as agreement to the terms herein, except as noted and provided for in the approved new Employment Contract for Dr. Aderhold; now, therefore be it

Resolved that the Board approves and adopts the Employment Contract for Dr. David Aderhold to continue to serve as Superintendent, consistent with the terms and conditions set forth therein, and as approved by the Interim Executive County Superintendent for Mercer County, per *N.J.S.A. 18A:7-8(j)* and *N.J.A.C. 6A:23A-3.1(a)*.

#### **Assistant Superintendent Contracts**

Upon motion by Ms. Kaish, seconded by Ms. Ho, and by roll call vote with all Board Members present voting yes, the following board action was approved:

2. WHEREAS, is the mutual desire and request of the West Windsor-Plainsboro Regional School District Board of Education ("Board") and Gerard Dalton, 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 2017-2018 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. Dalton 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 Gerard Dalton, to serve as Assistant Superintendent for Pupil Services/Planning for the 2017-2018 school year; and

IT IS HEREBY FURTHER RESOLVED that the Employment Agreement between the Board and Gerard Dalton, dated June 27, 2017, is adopted and approved by the Board.

Upon motion by Ms. Krug, seconded by Mr. Zhang, and by roll call vote with seven Board Members voting yes and Ms. Herts voting no, the following board action was approved:

- WHEREAS, 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 2017-2018 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 2017-2018 school year; and

IT IS HEREBY FURTHER RESOLVED that the Employment Agreement between the Board and Martin Smith, dated June 27, 2017, is adopted and approved by the Board.

Upon motion by Ms. Kaish, seconded by Ms. Herts, with a correction to a date on item #7, and by roll call vote with all Board Members present voting yes, except for 11 b), for which Ms. Herts abstained, the following board actions were approved:

**Harassment, Intimidation, and Bullying**

- Affirm the superintendent of school’s recommendation for disciplinary consequences and/or remedial actions as required by the State of New Jersey under the Anti-Bullying Bill of Rights for a report dated June 20, 2017, for the following case numbers: WIC052617001; TCE060817001; MRS030917001; MRS061217001; MRS062017001; MHE051617001; MHE051517001; GMS062017001; GMS062017002; GMS060917001; GMS060217001; GMS052517001; CMS060217001; CMS053017001; CMS052617001; CMS051817001; CMS05171700; HSS062017007; HSS062017005; and HSS062017004.

**Security Drill Statement of Assurance**

- Authorize the submission of the West Windsor-Plainsboro Regional School District Board of Education’s Security Statement of Assurance for the 2017-2018 school year to the New Jersey Department of Education upon the recommendation of the Superintendent of Schools, pursuant to *N.J.S.A. 18A:41-1*.

**School Security Drills**

- To acknowledge the following fire and security drills were performed in June 2017 in compliance with *N.J.S.A. 18A:41-1*:

<u>Fire Date</u>	<u>Security Date</u>	<u>School</u>
6/9/2017	6/14/2017	Dutch Neck Elementary School
6/8/2017	6/15/2017	Maurice Hawk Elementary School
6/8/2017	6/9/2017	Town Center Elementary School
6/9/2017	6/13/2017	J.V.B. Wicoff Elementary School
6/8/2017	6/1/2017	Millstone River School
6/2/2017	6/15/2017	Village School

6/13/2017	6/12/2017	Community Middle School
6/16/2017	6/15/2017	Thomas Grover Middle School
6/2/2017	6/1/2017	High School North
6/2/2017	6/12/2017	High School South

**Extended Year Program**

7. Approve the Special Services Extended School Year Program that will run from July 5, 2017, through August 8, 2017.

**Special Services**

8. Approve the annual subscription with Frontline Technologies Centris Group LLC for IEP Direct, a Special Education management and IEP software renewal, and support services license, the Document Repository renewal and the Centris Sync renewal from July 1, 2017, through June 30, 2018, in the amount of \$23,028.95 based upon enrollment.

**Application Submission**

9. Submit to the New Jersey Department of Education the Application for Extraordinary Aid in accordance with the Comprehensive Educational Improvement and Financing Act (CEIFA), fiscal year 2016-2017 for Special Education pupils who receive at least one service as stipulated by the NJDOE and whose educational and support costs exceed \$40,000 if in a public school program and whose individual and support costs exceed \$55,000 if in a separate approved school for students with disabilities.

**Revised Professional Service Rates - Special Services**

10. Approve the revised rates for the following professional services for the 2017-2018 school year [approved on June 6, 2017]:
  - a) Advancing Opportunities, Cerebral Palsy of NJ, \$120 per hour; \$925 for evaluation; \$60 per hour for travel; \$150 per hour for support services; \$1200 per AAC evaluation; \$60 per hour Job Sampling.

**Administrator Contract - Merit Goal**

11. Certify the following:
  - a) Acknowledge that Gerard Dalton, assistant superintendent for Pupil Services, has achieved his 2016-2017 one qualitative merit goal; and
  - b) Acknowledge that Martin Smith, assistant superintendent for Curriculum & Instruction, has achieved his 2016-2017 quantitative merit goal; and
  - c) Acknowledge that Dr. David Aderhold, Superintendent of Schools, has achieved his 2016-2017 qualitative/quantitative merit goals; and
  - d) Authorize submission of the 2016-2017 goal attainment with appropriate documentation for review and approval by the executive county superintendent

### **Parking License Agreement**

12. Authorize the third year of a five-year "Parking License Agreement" dated July 21, 2015, between the Trustees of the First Presbyterian Church of Plainsboro and the West Windsor-Plainsboro Regional School District Board of Education with recompense for a perpetual, non-exclusive license and right-of-way for vehicular parking spaces located on the church's property; the agreement becomes effective as of July 1, 2017, to June 30, 2018.

### **School Security**

13. Authorize the executive of an agreement with U.S. Security Associates, Inc., to provide security services at all ten district schools for the 2017-2018 school year; U.S. Security Associates, Inc. is a state-approved vendor.

### **Policies and Regulations: First Reading**

14. First reading of the following policies and regulations:

#### **Policies**

P3211	Code of Ethics
P3230	Outside Activities
P3282	Use of Social Networking Sites
P3351	Healthy Workplace Environment
P4215	Code of Ethics - Support Staff
P4218	Substance Abuse
P4230	Outside Activities
P4282	Use of Social Networking Sites
P4351	Healthy Workplace Environment
P5350	Student Suicide Prevention
P6830	Audit and Comprehensive Annual Financial Report

#### **Regulations**

R4218	Substance Abuse
R4321	Acceptable Use of Computer Network(s)-Computers and Resources by Support Staff Members
R4352	Sexual Harassment of Support Staff Members Complaint Procedure

### **Student Matter**

15. Approve the following resolution:

Resolved by the Board, upon recommendation of the Superintendent, to adopt and approve the Agreement in Lieu of Discipline for student number 309363.

### **CURRICULUM AND INSTRUCTION**

Upon motion by Mr. Zhang, seconded by Ms. Krug, and following a brief explanation of high intensity ESL, and by roll call vote with all Board Members present voting yes, the following board actions were approved:

### **ESL/Bilingual Three-Year Plan**

1. Approve submission of the 2017-2020 ESL/Bilingual District Three-Year Plan to the State of New Jersey Department of Education.

### **World Language Proficiency Testing**

2. 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**

3. Accept the additional funding for the STARTALK grant in the amount of \$66,079.43 for Hindi and Urdu Summer Immersion Camps for the period of March 2017 through February 2018. [The additional funding brings the total amount to \$89,586.33.]

### **Overnight Field Trips**

4. Approve the following overnight field trips:

#### **High School South**

- a) Junior Statesmen of America to Woodbridge, New Jersey, from November 18, 2017, to November 19, 2017. The cost of the trip is approximately \$150 per student.
- b) Junior Statesmen of America to Washington, D.C., from February 23, 2018, to February 25, 2018. The cost of the trip is approximately \$150 per student.
- c) Junior Statesmen of America to Woodbridge, New Jersey, from April 21, 2018, to April 22, 2018. The cost of the trip is approximately \$350 per student.
- d) Washington Seminar to Washington D.C., from March 6, 2018, to March 11, 2018. The cost of the trip is approximately \$775 per student.

#### **Athletics**

- e) High School South Cheerleading Squad to Pine Forest Cheerleading Camp, Greely, Pennsylvania, from August 12, 2017, to August 15, 2017. The cost of the trip is approximately \$260 per student.

### **FINANCE**

Upon motion by Ms. Juliana, seconded by Mr. Zhong, and by roll call vote with all Board Members present voting yes, the following board actions were approved:

#### **Business Services**

1. Payment of bills as follows:
  - a) Bill List General for June 27, 2017 (run on 6-22-17) in the amount of \$13,161,260.98.
  - b) Bill List Capital for June 27, 2017 in the amount of \$0.

2. Budget transfers as follows:

- a) 2016-2017 school year as shown on the expense account adjustments for May 31, 2017 (run on 6-5-17) (Adjustment No. 532-611).

3. Accept the following reports this will become a permanent part of the Board Minutes:

A-148 Report of the Secretary to the Board of Education as of April 30, 2017, indicating that no major account is over-expended and the board secretary certifies that no line item is over-expended and that sufficient funds are available to meet the district's financial obligations for the remainder of the year.

A-149 Report of the Treasurer of School Monies to the Board of Education as of April 30, 2017.

**School Alliance Insurance Fund**

4. Adopt the following resolutions:

- a) Appointing a Risk Management Consultant

Whereas, the West Windsor-Plainsboro Regional School District, ("Educational Facility") has resolved to join the School Alliance Insurance Fund ("SAIF") following a detailed analysis; and

Whereas, the Bylaws of SAIF require that each entity designate a Risk Management Consultant to perform various professional services as detailed in the Bylaws and Risk Management Plan; and

Whereas, the Bylaws indicate that SAIF shall pay each Risk Management Consultant a fee to be established annually by the Executive Committee;

Now, therefore be it resolved, that the West Windsor Plainsboro Regional School District, does hereby appoint Rue Insurance as its Risk Management Consultant in accordance with the Fund's Bylaws.

- b) Renewal of Membership

Whereas, the West Windsor-Plainsboro Regional School District, hereafter referred to as "Educational Facility" is a member of the School Alliance Insurance Fund, hereinafter Referred to as "Fund"; and

Whereas said renewal membership terminates as of July 1, 2017, at 12:01 a.m. standard time, unless earlier renewed by agreement between the Educational Facility and the Fund; and

Whereas, the Educational Facility is afforded the following types of coverage:

Package – Property, Boiler & Machinery, General and Auto Liability, Environmental Impairment Liability, Excess Liability (AL/GL), School Leaders Professional Liability, and Excess Liability (SLPL); and

Whereas, the Educational Facility desires to renew said membership;

Now, therefore be it resolved, as follows:

- 1) The Educational Facility agrees to renew its membership in the Fund for a period of three years beginning July 1, 2017, and ending July 1, 2020 at 12:01 a.m. eastern standard time, and to be subject to the coverage, operating procedures, bylaws, and other organizational and operational documents of the Fund presently existing or as from time to time amended by the Fund and/or the Department of Banking and Insurance.
- 2) The Educational Facility's Business Official, Lawrence LoCastro, is hereby appointed as the Educational Facility's Fund Commissioner and is authorized to execute the renewal Indemnity and Trust Agreement thereby evidencing annexed hereto and made a part hereof and to deliver same to the Fund the Educational Facility's renewal of its membership.

c) Indemnity and Trust Renewal Agreement

This Agreement, made this 27th day of June 2017, in the County of Mercer, State of New Jersey, by and between the School Alliance Insurance Fund, hereinafter referred to as "Fund", and the Governing body of the West Windsor-Plainsboro Regional School District, hereinafter referred to as "Educational Facility";

Whereas, the Fund seeks to provide its members with insurance coverage;

Whereas, two or more educational facilities have collectively formed a joint insurance fund as is authorized and described N.J.S.A. 18A:18B-1 et. seq. and the regulations promulgated pursuant thereto; and

Whereas the Educational Facility is currently a member of said Fund; and

Whereas the Educational Facility has resolved to renew said membership;

Now therefore, it is agreed as follows:

- 1) The Educational Facility hereby renews its membership in the Fund for a three (3) year period, beginning July 1, 2017, and ending July 1, 2020, at 12:01 a.m. eastern standard time.
- 2) The Educational Facility agrees to participate in the Fund with respect to the types of insurance stated in the Renewal of Membership Resolution.
- 3) The Educational Facility hereby ratifies and reaffirms the bylaws and other organizational and operational documents of the Fund and as from time to time amended by the Fund and/or Department of Banking and Insurance in accordance with the applicable statutes and regulations as if each and every one of said documents were re-executed contemporaneously herewith.
- 4) The Educational Facility agrees to be a participating member of the Fund for the period herein provided for and to comply with all of the rules and regulations and obligations associated with said membership.
- 5) In consideration of renewal of membership in the Fund, the Educational Facility agrees that for those types of insurance in which it participates, the Education Facility shall jointly and severally assume and discharge the liability of each and every member of the Fund all of whom, as a condition of membership in the Fund, shall execute a verbatim counterpart to the Agreement. By execution hereof the full faith and credit of the Educational Facility is pledged



to the punctual payment of any sums which shall become due to the Fund in accordance with the bylaws thereof, this Agreement or any applicable statute of regulation.

- 6) If the Fund, in the enforcement of any part of this agreement, shall incur necessary expense or become obligated to pay attorney's fees and/or court costs, the Educational Facility agrees to reimburse the Fund for all such reasonable expenses, fees and costs on demand.
- 7) The Educational Facility and the Fund agree that the Fund shall hold all monies paid by the Educational Facility to the Fund as fiduciaries for the benefit of Fund claimants all in accordance with the applicable statutes and/or regulations.
- 8) The Fund shall establish and maintain Trust Accounts in accordance with N.J.S.A. 18A:18B-1 et. seq. and such other statutes and regulations as may be applicable.
- 9) The Business Official designate in the Resolution to Renew Membership is hereby authorized to execute the Agreement to renew membership.

### **New Jersey Schools Insurance Group (NJSIG)**

#### 5. Adopt the following resolutions:

WHEREAS, N.J.S.A. 18A:18B-1, et seq., enables boards of education to join with other boards of education in school board insurance trusts for the purpose of forming self-insurance pools;

WHEREAS, the New Jersey Schools Insurance Group ("NJSIG") is a joint insurance fund authorized by N.J.S.A. 18A:18B-1, et seq. to provide insurance coverage and risk management services for its members;

WHEREAS, the West Windsor-Plainsboro Regional School District, herein after referred to as the "Educational Institution," has resolved to apply for and/or renew its membership with NJSIG;

WHEREAS, the Educational Institution certifies that it has not defaulted on a claim, and has not been cancelled for non-payment of insurance premium for a period of at least two (2) years prior to the date of its application to NJSIG;

WHEREAS, the Educational Institution desires to secure protection, services, and savings relating to insurance and self-insurance for itself and its departments and employees; and,

WHEREAS, the Educational Institution finds that the best and most efficient way of securing this protection and services is by cooperating with other boards of education in the State of New Jersey.

NOW THEREFORE, BE IT RESOLVED, THAT:

- 1) This agreement is made by and between NJSIG and the Educational Institution;
- 2) The Educational Institution joins with other boards of education in organizing and becoming members of NJSIG pursuant to N.J.S.A. 18A:18B-3(a), for a period of three years, beginning on July 1, 2017, and ending July 1, 2020 at 12:01 a.m.;
- 3) In consideration of membership in NJSIG, the Educational Institution agrees that for those types of coverage in which it participates, the Educational Institution shall jointly and severally assume and discharge the liabilities of each and every member of NJSIG to such agreement arising from their

participation in NJSIG. By execution hereof the full faith and credit of the Educational Institution is pledged to the punctual payment of any sums which shall become due to NJSIG in accordance with the bylaws thereof, the plan of risk management, this Agreement and any applicable statute or regulation;

- 4) The Educational Institution and NJSIG agree that NJSIG shall hold all monies paid by the Educational Institution to NJSIG as fiduciaries for the benefit of NJSIG claimants all in accordance with applicable statutes and/or regulations;
- 5) NJSIG shall establish and maintain Trust Accounts in accordance with N.J.S.A. 18A:18B-1, et seq. and such other statutes and regulations as may be applicable;
- 6) By adoption and signing of this resolution, the Educational Institution is hereby joining NJSIG in accordance with the terms of this Indemnity and Trust Agreement and Resolution to Join / Renew Membership, effective the date indicated below, for the types of insurance as indicated in the Insurance Binder issued by NJSIG;
- 7) The Educational Institution hereby ratifies and affirms the bylaws and other organizational and operational documents of NJSIG, and as from time to time amended by NJSIG and/or the State of New Jersey, Department of Banking and Insurance, in accordance with the applicable statutes and regulations as if each and every one of said documents were re-executed contemporaneously herewith;
- 8) The Educational Institution agrees to be a participating member of NJSIG for the period herein provided for and to comply with all of the rules and regulations and obligations associated with said membership, including, but not limited to the NJSIG's Plan of Risk Management;
- 9) The Educational Institution under its obligations as a member of NJSIG agrees to allow for safety inspections of its properties, to pay contributions in a timely fashion and to comply with the bylaws and standards of participation of NJSIG including the plan of risk management;
- 10) If NJSIG, in the enforcement of any part of this Agreement, shall incur necessary expense or become obligated to pay attorney's fees and/or court costs, the Educational Institution agrees to reimburse NJSIG for all such reasonable expenses, fees and costs on demand;
- 11) The Business Administrator is hereby authorized in accordance with the Public School Contracts Law, N.J.S.A. 18A:18A-1, et seq., to execute such contracts and documentation with NJSIG as is necessary to effectuate this resolution; and,
- 12) The Business Administrator is directed to send a certified copy of this Indemnity and Trust Agreement and Resolution to Join / Renew Membership to NJSIG.

### **Equipment Disposal**

6. 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.]:

#### **Millstone River School**

- a) 5 filing cabinets
- b) 7 banquet tables
- c) 9 desks – teacher, computer, and simple desks (not student desks).
- d) 1 mini refrigerator

- e) 1 kitchen table
- f) 2 folding chairs
- g) 1 shop vac
- h) 1 large bookshelf
- i) 1 stool
- j) 5 table tops without legs

Thomas R. Grover Middle School

- a) 2 Panasonic VHS cameras w/cases
- b) 3 Hitachi VCR players
- c) 10 Konika Televisions
- d) 5 Sony Mavica digital still cameras w/chargers
- e) 72 fabric computer chairs
- f) 3 desk chairs

**Solar Renewable Energy Certificates**

- 7. Authorization for the Sale of Solar Renewable Energy Certificates (SRECs) in accordance with the following notice to bidders:

The West Windsor-Plainsboro Regional School District is soliciting bids for the sale of its Solar Renewable Energy Certificates. The auction will take place over the Internet using the FlettExchange, an online auction, located at [www.flettexchange.com](http://www.flettexchange.com). [The online auction shall take place on one of the July auction dates].

**Construction Management Services**

- 8. Authorize the execution of an agreement between Fraytak Veisz Hopkins Duthie,, P.C., and West Windsor-Plainsboro Regional School District, to provide architectural and construction management services for the Hawk Addition, approved by the Board of Education on March 20, 2017, to construct an addition and make renovations to Maurice Hawk Elementary School, including acquisition and installation of furnishings and equipment and site work not to exceed \$635,000 for basic services plus expense reimbursements.

**Travel and Related Expenses Reimbursement**

- 9. 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) One Art teacher to attend AP Studio Art at LaSalle University in Philadelphia, Pennsylvania, from July 17, 2017, through July 21, 2017, at a cost of \$1,350, plus mileage.
  - b) One Mathematics teacher to attend an AP Calculus AB Summer Institute at Rutgers University in New Brunswick, New Jersey, from July 31, 2017, through August 3, 2017, at a cost of \$1,025 plus mileage.

- c) Three Science teachers and one administrator to participate in the Rider University Science Education and Literacy Center’s NGSS assessment professional learning workshop series at Rider University, Lawrenceville, New Jersey, for four sessions during the 2017-2018 school year at a total group cost of \$300, plus mileage.
- d) One administrator and five district staff members to attend the National Association of College Admissions Conference, from September 13, 2017, through September 17, 2017, at the Boston Convention and Exhibition Center in Boston, Massachusetts, at a total cost not to exceed \$2,200 per person.
- e) One administrator to attend the Naviance Summer Institute at the Gaylord Palms Hotel and Convention Center in Orlando, Florida, from July 11, 2017, through July 13, 2017, at a total cost not to exceed \$1,937.

**Transportation**

**Shared Services Agreement for 2017-2018 School Year**

- 10. Authorize the execution of a Shared Services Agreement between the East Windsor Regional School District Board of Education and the West Windsor-Plainsboro Regional School District Board of Education for transportation maintenance and equipment services for the initial term of three (3) years, effective July 1, 2017, through June 30, 2020, with an optional five (5) year renewal term, pursuant to N.J.S.A. 40A:65-1 et seq. and 18A:18A-1, as the Uniform Shared Services and Consolidation authorizes shared services by educational and municipal districts.

**Renewals – School Related Activities**

- 11. Student Transportation Contract Renewal-School Related Activities Multi Contract Number JB-PUB15-2 to Jay’s Bus Service, Inc. with a 0.30% increase for the 2017-2018 school year as follows:

<u>ID Number</u>	<u>Adj. Cost</u>	<u>per hour</u>	<u>Aide</u>
HSNFA15	\$121.04	\$120.00	N/A
CMSSA15	\$191.65	\$190.00	N/A
FT-2 \$116.01	\$115.00	N/A	
FT-3 \$116.01	\$115.00	N/A	
FT-4 \$116.01	\$115.00	N/A	
FT-5 \$116.01	\$115.00	N/A	
FT-7 \$201.74	\$125.00	N/A	

- 12. Student Transportation Contract Renewal-School Related Activities Multi Contract Number StoutsTrips81 to Stout’s Charter Service, Inc. with a 0.30% increase for the 2017-2018 school year as follows:

<u>ID Number</u>	<u>Adj. Cost</u>	<u>per hour</u>	<u>Aide</u>
WFT-2 \$158.35	\$75.00	N/A	
WFT-3 \$158.35	\$75.00	N/A	
WFT-4 \$266.12	\$75.00	N/A	
WFT-5 \$175.95	\$75.00	N/A	
WFT-6 \$186.95	\$75.00	N/A	
WFT-10	\$151.75	\$75.00	N/A

WFT-11	\$158.35	\$75.00	N/A
WFT-12	\$266.12	\$75.00	N/A
WFT-13	\$175.95	\$75.00	N/A
WFT-14	\$186.95	\$75.00	N/A

13. Student Transportation Contract Renewal-School Related Activities Multi Contract Number A1 Trips 81 to A-1 Limousine, Inc. with a 0.30% increase for the 2017-2018 school year as follows:

<u>ID Number</u>	<u>Adj. Cost</u> <u>Cost per Bus</u>	<u>per hour</u>	<u>Aide</u>
CFT-1 \$ 653.77	\$88.44	N/A	
CFT-2 \$1,128.82	\$88.44	N/A	
CFT-3 \$1,128.82	\$88.44	N/A	
CFT-4 \$ 806.62	\$88.44	N/A	
CFT-5 \$1,191.88	\$88.44	N/A	
CFT-6 \$1,191.51	\$88.44	N/A	
CFT-7 \$ 653.77	\$88.44	N/A	
CFT-8 \$ 806.62	\$88.44	N/A	
CFT-9 \$ 653.77	\$88.44	N/A	
CFT-10 \$1,128.82	\$88.44	N/A	
CFT-11 \$1,128.82	\$88.44	N/A	
CFT-12 \$ 806.62	\$88.44	N/A	
CFT-13 \$1,191.51	\$88.44	N/A	
CFT-14 \$1,191.51	\$88.44	N/A	
CFT-15 \$1,191.51	\$88.44	N/A	
CFT-16 \$1,191.51	\$88.44	N/A	
CFT-17 \$ 806.62	\$88.44	N/A	
CFT-18 \$1,191.51	\$88.44	N/A	
WCFT-1 \$ 653.77	\$88.44	N/A	N/A
WCFT-2 \$1,128.82	\$88.44	N/A	N/A
WCFT-3 \$1,128.82	\$88.44	N/A	N/A
WCFT-4 \$ 806.62	\$88.44	N/A	N/A
WCFT-5 \$1,191.51	\$88.44	N/A	N/A
WCFT-6 \$1,191.51	\$88.44	N/A	N/A
WCFT-7 \$1,191.51	\$88.44	N/A	N/A
WCFT-8 \$1,191.51	\$88.44	N/A	N/A
WCFT-9 \$1,191.51	\$88.44	N/A	N/A
WCFT-10 \$1,191.51	\$88.44	N/A	N/A

Renewals – Non Public, Public Routes and Special Education

14. Student Transportation Contract Renewal to and from school, Multi Contract Number IR-PUB12, to Irvin Raphael, Inc. with a 0.30% increase for the 2017-2018 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u> <u>Per Diem</u>	<u># Day</u>	<u>Aide</u> <u>Per Diem</u>	<u>Inc/Dec</u>
COL	Collier School	\$265.70	180	\$51.25	\$1.95
NHA12	New Hope Academy	\$250.31	210	\$51.25	\$1.95

15. Student Transportation Contract Renewal to and from school, Multi Contract Number IR-PUB14-1, to Irvin Raphael, Inc. with a 0.30% increase for the 2017-2018 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u>		<u>Aide</u>	
		<u>Per Diem</u>	<u># Day</u>	<u>Per Diem</u>	<u>Inc/Dec</u>
HS53	High School South	\$102.67	180	\$31.00	\$1.95
MH52	Maurice Hawk Elementary	\$104.48	180	\$31.00	\$1.95

16. Student Transportation Contract Renewal to and from school, Multi Contract Number IR-PUB15-1, to Irvin Raphael, Inc. with a 0.30% increase for the 2017-2018 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u>		<u>Aide</u>	
		<u>Per Diem</u>	<u># Day</u>	<u>Per Diem</u>	<u>Inc/Dec</u>
HS50	High School South	\$197.72	180	\$51.25	\$1.95
TC53	Town Center Elementary	\$197.72	180	\$51.25	\$1.95
CM10	Community Middle School	\$237.00	180	N/A	\$1.95
TG50	Thomas Grover Middle	\$237.00	180	N/A	\$1.95
CM08	Community Middle School	\$123.04	180	N/A	\$1.95
MR01	Millstone River School	\$123.05	180	N/A	\$1.95
CM01	Community Middle School	\$125.05	180	N/A	\$1.95
WE08	Wicoff Elementary	\$125.06	180	N/A	\$1.95

17. Student Transportation Contract Renewal to and from school, Multi Contract Number IR-PUB15-3, to Irvin Raphael, Inc. with a 0.30% increase for the 2017-2018 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u>		<u>Aide</u>	
		<u>Per Diem</u>	<u># Day</u>	<u>Per Diem</u>	<u>Inc/Dec</u>
NRS12	New Roads School	\$265.94	211	\$66.63	\$1.95
RUGBY12	Rugby School	\$246.23	216	\$61.50	\$1.95

18. Student Transportation Contract Renewal to and from school, Multi Contract Number IR-PUB16-4, to Irvin Raphael, Inc. with a 0.30% increase for the 2017-2018 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u>		<u>Aide</u>	
		<u>Per Diem</u>	<u># Day</u>	<u>Per Diem</u>	<u>Inc/Dec</u>
VE51A	Village School	\$248.75	180	\$60.50	\$1.95

19. Student Transportation Contract Renewal to and from school, Multi Contract Number PH-PUB15-1, to Phoenix Transportation, LLC. with a 0.30% increase for the 2017-2018 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u>		<u>Aide</u>	
		<u>Per Diem</u>	<u># Day</u>	<u>Per Diem</u>	<u>Inc/Dec</u>
CM11	Community Middle School	\$116.76	180	N/A	\$1.50
MR17	Millstone River School	\$116.01	180	N/A	\$1.50
CM12	Community Middle School	\$120.04	180	N/A	\$1.50
WE01	Wicoff Elementary School	\$120.54	180	N/A	\$1.50
CM13	Community Middle School	\$116.01	180	N/A	\$1.50
MR11	Millstone River School	\$116.51	180	N/A	\$1.50
CM03	Community Middle School	\$114.49	180	N/A	\$1.50
MR04	Millstone River School	\$113.98	180	N/A	\$1.50

CM05	Community Middle School	\$111.96	180	N/A	\$1.50
MR20	Millstone River School	\$108.95	180	N/A	\$1.50
CM09	Community Middle School	\$114.74	180	N/A	\$1.50
TC07	Town Center Elementary	\$114.49	180	N/A	\$1.50
HN13	High School North	\$120.29	180	N/A	\$1.50
MR15	Millstone River School	\$120.04	180	N/A	\$1.50
HN18	High School North	\$118.98	180	N/A	\$1.50
VE12	Village Elementary School	\$118.02	180	N/A	\$1.50
HN02	High School North	\$118.78	180	N/A	\$1.50
MR13	Millstone River School	\$118.27	180	N/A	\$1.50
HN23	High School North	\$120.99	180	N/A	\$1.50
MH10	Maurice Hawk Elementary	\$120.29	180	N/A	\$1.50
HN04	High School North	\$115.50	180	N/A	\$1.50
MR08	Millstone River School	\$115.50	180	N/A	\$1.50
HN05	High School North	\$115.75	180	N/A	\$1.50
MR21	Millstone River School	\$115.50	180	N/A	\$1.50
HN07	High School North	\$116.76	180	N/A	\$1.50
MR09	Millstone River School	\$116.51	180	N/A	\$1.50
HS13	High School South	\$120.54	180	N/A	\$1.50
MR10	Millstone River School	\$120.54	180	N/A	\$1.50
NC50	High School North & Community Middle School	\$101.43	180	\$33.27	\$1.50
TC55	Town Center Elementary	\$101.43	180	\$33.27	\$1.50
NC52	High School North & Community Middle School	\$101.43	180	\$33.27	\$1.50
TC50	Town Center Elementary	\$101.43	180	\$33.27	\$1.50
NC56	High School North & Community Middle School	\$101.42	180	\$31.00	\$1.50
DN50	Dutch Neck Elementary	\$101.42	180	\$31.00	\$1.50
TG12	Thomas Grover Middle	\$131.40	180	N/A	\$1.50
DN03	Dutch Neck Elementary	\$131.40	180	N/A	\$1.50
TG02	Thomas Grover Middle	\$119.79	180	N/A	\$1.50
MR02	Millstone River School	\$119.28	180	N/A	\$1.50
HS10	High School South	\$118.78	180	N/A	\$1.50
TC08	Town Center Elementary	\$118.78	180	N/A	\$1.50

20. Student Transportation Contract Renewal to and from school, Multi Contract Number PH-PUB16-3, to Phoenix Transportation, LLC. with a 0.30% increase for the 2017-2018 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u> <u>Per Diem</u>	<u># Day</u>	<u>Aide</u> <u>Per Diem</u>	<u>Inc/Dec</u>
AU3	Town Center Elementary	\$233.35	25	\$51.50	\$1.50
ESY5	Town Center Elementary	\$232.35	25	\$51.50	\$1.50
ESY6	Town Center Elementary	\$233.35	25	\$51.50	\$1.50
ESY7	Town Center Elementary	\$230.84	25	\$51.50	\$1.50

21. Student Transportation Contract Renewal to and from school, Multi Contract Number RB-PUB12, to Rick Bus Company with a 0.30% increase for the 2017-2018 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u>		<u>Aide</u>	
		<u>Per Diem</u>	<u># Day</u>	<u>Per Diem</u>	<u>Inc/Dec</u>
HCH1	Hun & Chapin Schools	\$223.30	180	N/A	\$2.00

22. Student Transportation Contract Renewal to and from school, Multi Contract Number RB-PUB14-3, to Rick Bus Company with a 0.30% increase for the 2017-2018 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u>		<u>Aide</u>	
		<u>Per Diem</u>	<u># Day</u>	<u>Per Diem</u>	<u>Inc/Dec</u>
CM26	Community Middle School	\$129.58	180	N/A	\$2.00
DN18	Dutch Neck School	\$129.58	180	N/A	\$2.00

23. Student Transportation Contract Renewal to and from school, Multi Contract Number RB-PUB14-4, to Rick Bus Company with a 0.30% increase for the 2017-2018 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u>		<u>Aide</u>	
		<u>Per Diem</u>	<u># Day</u>	<u>Per Diem</u>	<u>Inc/Dec</u>
WE51	Wicoff School	\$196.59	180	\$34.00	\$2.50
VIPS80	Village Elementary School	\$50.22	172	\$11.00	\$2.50
VIPS90	Village Elementary School	\$50.22	172	\$11.00	\$2.50
WWLARKWC	High School North	\$97.40	30	\$23.00	\$2.50

24. Student Transportation Contract Renewal to and from school, Multi Contract Number RB-PUB14-5, to Rick Bus Company with a 0.30% increase for the 2017-2018 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u>		<u>Aide</u>	
		<u>Per Diem</u>	<u># Day</u>	<u>Per Diem</u>	<u>Inc/Dec</u>
MD	Midland School	\$268.54	184	\$60.00	\$2.50
MR53	Millstone River School	\$237.73	180	\$50.00	\$2.50
TG24	Thomas Grover School	\$129.58	180	N/A	\$2.00
MH5	Maurice Hawk Elementary	\$129.58	180	N/A	\$2.00

25. Student Transportation Contract Renewal to and from school, Multi Contract Number RB-PUB15-1, to Rick Bus Company with a 0.30% increase for the 2017-2018 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u>		<u>Aide</u>	
		<u>Per Diem</u>	<u># Day</u>	<u>Per Diem</u>	<u>Inc/Dec</u>
HN01	High School North	\$237.05	180	N/A	\$2.00
HN21	High School North	\$237.05	180	N/A	\$2.00
HS12	High School South	\$216.88	180	N/A	\$2.00
HS03	High School South	\$237.05	180	N/A	\$2.00
CM23	Community Middle School	\$133.15	180	N/A	\$2.00
DN14	Dutch Neck School	\$133.15	180	N/A	\$2.00
TG10	Thomas Grover Middle	\$130.13	180	N/A	\$2.00
WE02	Wicoff Elementary School	\$130.13	180	N/A	\$2.00
TG14	Thomas Grover Middle	\$130.13	180	N/A	\$2.00
MH09	Maurice Hawk Elementary	\$130.13	180	N/A	\$2.00



26. Student Transportation Contract Renewal to and from school, Multi Contract Number RB-PUB15-3, to Rick Bus Company with a 0.30% increase for the 2017-2018 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost Per Diem</u>	<u># Day</u>	<u>Aide Per Diem</u>	<u>Inc/Dec</u>
NC54	High School North & Community Middle School	\$264.81	180	\$60.00	\$2.50
PSA2	Princeton Day School, Stuart Country Day & Princeton Academy School	\$264.28	175	N/A	\$2.00
MHK81	Maurice Hawk Elementary	\$ 44.38	180	N/A	\$2.00
MHK93	Maurice Hawk Elementary	\$ 44.38	180	N/A	\$2.00

27. Student Transportation Contract Renewal to and from school, Multi Contract Number RB-PUB15-4, to Rick Bus Company with a 0.30% increase for the 2017-2018 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost Per Diem</u>	<u># Day</u>	<u>Aide Per Diem</u>	<u>Inc/Dec</u>
TAGGA	Titusville Academy	\$203.76	180	N/A	\$2.00
COLESYA	Collier School	\$284.03	29	\$66.00	\$2.50
MDESYA	The Midland School	\$284.03	30	\$66.00	\$2.50

28. Student Transportation Contract Renewal to and from school, Multi Contract Number RB-PUB15-6, to Rick Bus Company with a 0.30% increase for the 2017-2018 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost Per Diem</u>	<u># Day</u>	<u>Aide Per Diem</u>	<u>Inc/Dec</u>
TCK80	Town Center Elementary	\$47.41	180	N/A	\$2.00
TCK92	Town Center Elementary	\$47.41	180	N/A	\$2.00

29. Student Transportation Contract Renewal to and from school, Multi Contract Number RB-PUB15-7, to Rick Bus Company with a 0.30% increase for the 2017-2018 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost Per Diem</u>	<u># Day</u>	<u>Aide Per Diem</u>	<u>Inc/Dec</u>
HS24	High School South	\$160.39	180	N/A	\$2.00
DN09	Dutch Neck School	\$160.39	180	N/A	\$2.00
HS01	High School South	\$160.39	180	N/A	\$2.00
WE07	Wicoff Elementary School	\$160.39	180	N/A	\$2.00

30. Student Transportation Contract Renewal to and from school, Multi Contract Number RB-PUB15-8, to Rick Bus Company with a 0.30% increase for the 2017-2018 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost Per Diem</u>	<u># Day</u>	<u>Aide Per Diem</u>	<u>Inc/Dec</u>
VIPS81	Village Elementary School	\$56.60	172	\$13.00	\$3.00
VIPS92	Village Elementary School	\$56.60	172	\$13.00	\$3.00

31. Student Transportation Contract Renewal to and from school, Multi Contract Number RB-ACT12, to Rick Bus Company with a 0.30% increase for the 2017-2018 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u>		<u>Aide</u>	
		<u>Per Diem</u>	<u># Day</u>	<u>Per Diem</u>	<u>Inc/Dec</u>
Late Run A	Activity Bus	\$80.27	180	N/A	\$0.00
Late Run B	Activity Bus	\$80.27	180	N/A	\$0.00
Late Run C	Activity Bus	\$80.27	180	N/A	\$0.00
Late Run D	Activity Bus	\$80.27	180	N/A	\$0.00
Late Run E	Activity Bus	\$80.27	180	N/A	\$0.00
Late Run F	Activity Bus	\$80.27	180	N/A	\$0.00
Late Run G	Activity Bus	\$80.27	180	N/A	\$0.00
Late Run H	Activity Bus	\$80.27	180	N/A	\$0.00
Late Run I	Activity Bus	\$80.27	180	N/A	\$0.00
Late Run J	Activity Bus	\$80.27	180	N/A	\$0.00
Late Run K	Activity Bus	\$80.27	180	N/A	\$0.00
Late Run L	Activity Bus	\$80.27	180	N/A	\$0.00

32. Student Transportation Contract Renewal to and from school, Multi Contract Number RB-PUB14-1, to Rick Bus Company with a 0.30% increase for the 2017-2018 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u>		<u>Aide</u>	
		<u>Per Diem</u>	<u># Day</u>	<u>Per Diem</u>	<u>Inc/Dec</u>
HN29	High School North	\$182.64	180	N/A	\$2.00

33. Student Transportation Contract Renewal to and from school, Multi Contract Number RB-PUB16-1, to Rick Bus Company with a 0.30% increase for the 2017-2018 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u>		<u>Aide</u>	
		<u>Per Diem</u>	<u># Day</u>	<u>Per Diem</u>	<u>Inc/Dec</u>
CS12-1	Center School	\$289.12	203	\$84.00	\$2.50
VIPS91	Village Elementary School	\$ 66.26	172	\$22.00	\$2.50
MR50	Millstone River School	\$228.86	180	\$60.00	\$2.50
MR51	Millstone River School	\$228.86	180	\$60.00	\$2.50
NC53	Community Middle School & High School North	\$228.86	180	\$60.00	\$2.50
TC54	Town Center Elementary	\$316.17	180	\$75.00	\$2.50
TG51	Thomas Grover Middle	\$142.43	180	N/A	\$2.50
TC57	Town Center Elementary	\$142.64	180	\$72.00	\$2.50
WEK81	Wicoff Elementary School	\$ 46.14	180	N/A	\$2.50
WEK91	Wicoff Elementary School	\$ 46.14	180	N/A	\$2.50
MHK84	Maurice Hawk Elementary	\$ 46.14	180	N/A	\$2.50
MHK94	Maurice Hawk Elementary	\$ 46.14	180	N/A	\$2.50
TCK81	Town Center Elementary	\$ 46.14	180	N/A	\$2.50
TCK91	Town Center Elementary	\$ 46.14	180	N/A	\$2.50
HN10	High School North	\$132.40	180	N/A	\$2.50
MR06	Millstone River School	\$132.40	180	N/A	\$2.50
HN24	High School North	\$142.43	180	N/A	\$2.50
MH12	Maurice Hawk Elementary	\$142.43	180	N/A	\$2.50
HS09	High School South	\$129.39	180	N/A	\$2.50
WE03	Wicoff Elementary School	\$129.39	180	N/A	\$2.50

HN28	High School North	\$136.41	180	N/A	\$2.50
DN17	Dutch Neck Elementary	\$136.41	180	N/A	\$2.50
CM02	Community Middle School	\$142.43	180	N/A	\$2.50
MR52	Millstone River Elementary	\$142.64	180	\$72.00	\$2.50
TG23	Thomas Grover Middle	\$129.39	180	N/A	\$2.50
VE16	Village Elementary School	\$129.39	180	N/A	\$2.50
HN32	High School North	\$136.41	180	N/A	\$2.50
VE02	Village Elementary School	\$136.41	180	N/A	\$2.50
HN31	High School North	\$136.41	180	N/A	\$2.50
VE18	Village Elementary School	\$136.41	180	N/A	\$2.50
CM20	Community Middle School	\$142.43	180	N/A	\$2.50
MR23	Millstone River School	\$142.43	180	N/A	\$2.50
TG25	Thomas Grover Middle	\$129.39	180	N/A	\$2.50
VE20	Village Elementary School	\$129.39	180	N/A	\$2.50
CM17	Community Middle School	\$136.41	180	N/A	\$2.50
MH04	Maurice Hawk Elementary	\$136.41	180	N/A	\$2.50
CM25	Community Middle School	\$136.41	180	N/A	\$2.50
DN04	Dutch Neck Elementary	\$136.41	180	N/A	\$2.50
HS14	High School South	\$132.40	180	N/A	\$2.50
MR19	Millstone River Elementary	\$132.40	180	N/A	\$2.50
HS26	High School South	\$132.40	180	N/A	\$2.50
TC17	Town Center Elementary	\$132.40	180	N/A	\$2.50
CM24	Community Middle School	\$142.43	180	N/A	\$2.50
DN12	Dutch Neck Elementary	\$142.43	180	N/A	\$2.50
TCPS4P	Town Center Elementary	\$228.86	172	\$60.00	\$2.50
NC57	Community Middle School & High School North	\$228.86	180	\$60.00	\$2.50

34. Student Transportation Contract Renewal to and from school, Multi Contract Number RB-PUB16-5, to Rick Bus Company with a 0.30% increase for the 2017-2018 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u> <u>Per Diem</u>	<u># Day</u>	<u>Aide</u> <u>Per Diem</u>	<u>Inc/Dec</u>
TC56	Town Center Elementary	\$319.17	180	\$72.00	\$3.00

35. Student Transportation Contract Renewal to and from school, Multi Contract Number RB-ESY13, to Rick Bus Company with a 0.30% increase for the 2017-2018 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u> <u>Per Diem</u>	<u># Day</u>	<u>Aide</u> <u>Per Diem</u>	<u>Inc/Dec</u>
SBE12	Stoneybrook Elementary	\$155.23	204	\$26.00	\$2.50

36. Student Transportation Contract Renewal to and from school, Multi Contract Number RB-PUB70, to Rick Bus Company with a 0.30% increase for the 2017-2018 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u> <u>Per Diem</u>	<u># Day</u>	<u>Aide</u> <u>Per Diem</u>	<u>Inc/Dec</u>
HSA-11	High School South	\$127.71	180	N/A	\$0.00
VEA-7	Village Elementary School	\$127.71	180	N/A	\$0.00
TGA-20	Thomas Grover Middle	\$127.71	180	N/A	\$0.00
VEA-3	Village Elementary School	\$127.71	180	N/A	\$0.00

HNA-14	High School North	\$127.71	180	N/A	\$0.00
MRA-5	Millstone River Elementary	\$127.71	180	N/A	\$0.00
HSA-8	High School South	\$127.71	180	N/A	\$0.00
WEA-5	Wicoff Elementary School	\$127.71	180	N/A	\$0.00
TGA-18	Thomas Grover Middle	\$127.71	180	N/A	\$0.00
WEA-4	Wicoff Elementary School	\$127.71	180	N/A	\$0.00
TGA-13	Thomas Grover Middle	\$127.71	180	N/A	\$0.00
VEA-4	Village Elementary School	\$127.71	180	N/A	\$0.00
CMA-7	Community Middle School	\$127.71	180	N/A	\$0.00
VEA-5	Village Elementary School	\$127.71	180	N/A	\$0.00
HSA-6	High School South	\$133.26	180	N/A	\$0.00
WEA-6	Wicoff Elementary School	\$133.26	180	N/A	\$0.00
TGA-4	Thomas Grover Middle	\$133.26	180	N/A	\$0.00
MRA-3	Millstone River School	\$133.26	180	N/A	\$0.00
HSA-7	High School South	\$133.26	180	N/A	\$0.00
TCA-11	Town Center Elementary	\$133.26	180	N/A	\$0.00
TGA-3	Thomas Grover Middle	\$133.26	180	N/A	\$0.00
TCA-4	Town Center Elementary	\$133.26	180	N/A	\$0.00
CMA-22	Community Middle School	\$133.26	180	N/A	\$0.00
MHA-13	Maurice Hawk Elementary	\$133.26	180	N/A	\$0.00
CMA-18	Community Middle School	\$133.26	180	N/A	\$0.00
MRA-16	Millstone River School	\$133.26	180	N/A	\$0.00
CMA-16	Community Middle School	\$133.26	180	N/A	\$0.00
MRA-12	Millstone River School	\$133.26	180	N/A	\$0.00
HSA-20	High School South	\$127.71	180	N/A	\$0.00
MHA-2	Maurice Hawk School	\$127.71	180	N/A	\$0.00
HSA-19	High School South	\$127.71	180	N/A	\$0.00
MHA-7	Maurice Hawk Elementary	\$127.71	180	N/A	\$0.00
CMA-15	Community Middle School	\$127.71	180	N/A	\$0.00
TCA-3	Town Center Elementary	\$127.71	180	N/A	\$0.00
HSA-15	High School South	\$127.71	180	N/A	\$0.00
MHA-8	Maurice Hawk Elementary	\$127.71	180	N/A	\$0.00
HNA-8	High School North	\$127.71	180	N/A	\$0.00
MHA-15	Maurice Hawk Elementary	\$127.71	180	N/A	\$0.00
TGA-1	Thomas Grover Middle	\$127.71	180	N/A	\$0.00
TCA-15	Town Center Elementary	\$127.71	180	N/A	\$0.00
HSA-5	High School South	\$127.71	180	N/A	\$0.00
MRA-7	Millstone River School	\$127.71	180	N/A	\$0.00
TGA-15	Thomas Grover Middle	\$127.71	180	N/A	\$0.00
DNA-7	Dutch Neck School	\$127.71	180	N/A	\$0.00
TGA-21	Thomas Grover Middle	\$127.71	180	N/A	\$0.00
DNA-13	Dutch Neck School	\$127.71	180	N/A	\$0.00
TGA-9	Thomas Grover Middle	\$127.71	180	N/A	\$0.00
MHA-11	Maurice Hawk School	\$127.71	180	N/A	\$0.00

37. Student Transportation Contract Renewal to and from school, Multi Contract Number RB-PUB80, to Rick Bus Company with a 0.30% increase for the 2017-2018 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u>		<u>Aide</u>	
		<u>Per Diem</u>	<u># Day</u>	<u>Per Diem</u>	<u>Inc/Dec</u>
HS23	High School South	\$129.73	180	N/A	\$3.00
VE15	Village Elementary School	\$129.73	180	N/A	\$3.00
TG8	Thomas Grover Middle	\$129.73	180	N/A	\$3.00
TC1	Town Center Elementary	\$129.73	180	N/A	\$3.00
HS21	High School South	\$129.73	180	N/A	\$3.00
VE1	Village Elementary School	\$129.73	180	N/A	\$3.00
TG5	Thomas Grover Middle	\$129.73	180	N/A	\$3.00
TC9	Town Center Elementary	\$129.73	180	N/A	\$3.00
TG6	Thomas Grover Middle	\$129.73	180	N/A	\$3.00
TC10	Town Center Elementary	\$129.73	180	N/A	\$3.00
TG7	Thomas Grover Middle	\$129.73	180	N/A	\$3.00
TC2	Town Center Elementary	\$129.73	180	N/A	\$3.00

38. Student Transportation Contract Renewal to and from school, Multi Contract Number DA-PUB14-3, to George Dapper, Inc. with a 0.30% increase for the 2017-2018 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u>		<u>Aide</u>	
		<u>Per Diem</u>	<u># Day</u>	<u>Per Diem</u>	<u>Inc/Dec</u>
NEW12	Newgrange School	\$191.57	214	\$48.00	\$2.50

39. Student Transportation Contract Renewal to and from school, Multi Contract Number DA-PUB14-4, to George Dapper, Inc. with a 0.30% increase for the 2017-2018 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u>		<u>Aide</u>	
		<u>Per Diem</u>	<u># Day</u>	<u>Per Diem</u>	<u>Inc/Dec</u>
VIPS1P	Village Elementary School	\$143.12	172	\$24.00	\$2.50

40. Student Transportation Contract Renewal to and from school, Multi Contract Number DA-PUB14-5, to George Dapper, Inc. with a 0.30% increase for the 2017-2018 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u>		<u>Aide</u>	
		<u>Per Diem</u>	<u># Day</u>	<u>Per Diem</u>	<u>Inc/Dec</u>
MR54	Millstone River School	\$216.88	180	\$48.00	\$2.50

41. Student Transportation Contract Renewal to and from school, Multi Contract Number DA-PUB15-4, to George Dapper, Inc. with a 0.30% increase for the 2017-2018 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u>		<u>Aide</u>	
		<u>Per Diem</u>	<u># Day</u>	<u>Per Diem</u>	<u>Inc/Dec</u>
VIPS2A	Village Elementary School	\$152.33	172	\$24.00	\$2.50

42. Student Transportation Contract Renewal to and from school, Multi Contract Number DA-PUB16-1, to George Dapper, Inc. with a 0.30% increase for the 2017-2018 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u>		<u>Aide</u>	
		<u>Per Diem</u>	<u># Day</u>	<u>Per Diem</u>	<u>Inc/Dec</u>
ROCK12-1	Rockbrook School	\$279.00	212	\$54.00	\$2.50
ROCK12-2	Rockbrook School	\$279.00	212	\$54.00	\$2.50

EDEN12-1	The Eden School	\$239.26	219	\$48.00	\$2.50
EDEN12-2	The Eden School	\$239.26	219	\$48.00	\$2.50
HS54	High School South	\$143.12	180	\$30.00	\$2.50
WE52	Wicoff Elementary School	\$143.12	180	\$30.00	\$2.50

43. Student Transportation Contract Renewal to and from school, Multi Contract Number DA-PUB16-3, to George Dapper, Inc. with a 0.30% increase for the 2017-2018 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost Per Diem</u>	<u># Day</u>	<u>Aide Per Diem</u>	<u>Inc/Dec</u>
PSA16	Princeton Academy, Stuart Country Day & Princeton Day School	\$279.24	175	N/A	\$2.50
ESY1	Town Center Elementary	\$221.21	25	\$48.00	\$2.50
ESY8	Town Center Elementary	\$218.80	25	\$48.00	\$2.50
MH53A	Maurice Hawk Elementary	\$230.43	180	\$48.00	\$2.50

Renewals – School Related Activities

44. Student Transportation Contract Renewal – School Related Activities, Multi Contract Number RE-PUB16-2, to Rick Bus Company with a 0.30% increase for the 2017-2018 school year as follows:

<u>ID Number</u>	<u>Cost per Bus</u>	<u>Adj. Cost per hour</u>	<u>Aide</u>
HSSFA16	\$115.35	\$115.00	N/A
TGFA16	\$115.35	\$115.00	N/A
CMFA16	\$115.35	\$115.00	N/A
HSSWA16	\$ 92.28	\$ 92.00	N/A
HSNWA16	\$ 92.28	\$ 92.00	N/A
CMWA16	\$ 92.28	\$ 92.00	N/A
TGWA16	\$ 92.28	\$ 92.00	N/A
HSSSA16	\$124.37	\$124.00	N/A
HSNSA16	\$124.37	\$124.00	N/A
TGSA16	\$124.37	\$124.00	N/A
ATHSH16	\$132.40	\$132.00	N/A
FT-1	\$195.59	\$195.00	N/A
FT-8	\$132.40	\$132.00	N/A

45. Student Transportation Contract Renewal – School Related Activities, Multi Contract Number RB-PUB15-2, to Rick Bus Company with a 0.30% increase for the 2017-2018 school year as follows:

<u>ID Number</u>	<u>Cost per Bus</u>	<u>per hour</u>	<u>Adj. Cost Aide</u>
FT-6	\$57.49	\$92.00	N/A

46. Student Transportation Contract Renewal – School Related Activities, Multi Contract Number DA-PUB15-2, to George Dapper, Inc. with a 0.30% increase for the 2017-2018 school year as follows:

<u>ID Number</u>	<u>Cost per Bus</u>	<u>per hour</u>	<u>Adj. Cost Aide</u>
WCFT-3	\$323.40	\$62.00	N/A

47. Student Transportation Contract Renewal – School Related Activities, Multi Contract Number Dtrips, to George Dapper, Inc. with a 0.30% increase for the 2017-2018 school year as follows:

<u>ID Number</u>	<u>Cost per Bus</u>	<u>per hour</u>	<u>Adj. Cost Aide</u>
WFT-9	\$82.61	\$80.00	\$65.00
WFT-1	\$82.61	\$80.00	\$65.00

Agreements/Jointures – Extended School Year

48. West Windsor-Plainsboro Regional School District Board of Education serving as the host district to East Windsor Regional School District for the 2017-2018 extended school year as follows:

<u>Route</u>	<u>Destination</u>	<u>#Host Students</u>	<u>#Joiner Students</u>	<u>Revenue</u>
NEW12	Newgrange School	1	1	\$3,205.16

49. West Windsor-Plainsboro Regional School District board of Education serving as the host district to Lawrence Township Schools for the 2017-2018 extended school year as follows:

<u>Route</u>	<u>Destination</u>	<u>#Host Students</u>	<u>#Joiner Students</u>	<u>Revenue</u>
COLESY	Collier School	4	1	\$1,901.70
YALECH12	YALE, Cherry Hill	2	2	\$2,142.00

Agreements/Jointures – Regular School Year

50. Approve 2017-2018 Joint Transportation Agreement; West Windsor-Plainsboro Regional School District Board of Education serving as host district to East Windsor Regional School District as follows:

<u>Route</u>	<u>Destination</u>	<u>#Host Students</u>	<u>#Joiner Students</u>	<u>Revenue</u>
NEW12	Newgrange School	1	1	\$25,633.80

51. Approve 2017-2018 Joint Transportation Agreement; West Windsor-Plainsboro Regional School District Board of Education serving as host district to Lawrence Township Schools as follows:

<u>Route</u>	<u>Destination</u>	<u>#Host Students</u>	<u>#Joiner Students</u>	<u>Revenue</u>
YALECH12	Yale, Cherry Hill	2	2	\$10,710.00
COL	Collier School	4	1	\$ 9,508.50