Student Transportation Contract Documents Checklist

	FROM:			/ Education				-
	DATE:			_				
	suвјест: 23-24	Addendler	∧ Transporta	tion Documents	S			
alc	ansportation contraceing with the supporti	ng docume	nts identifie	d on the che	cklist belo	ow.	•	.,
		Original Contract	Contract Renewal	Joint Agreement	Quoted Contract	Parental Contract	Addendum	Transfer Agreement
1. 2. 3. 4. 5. 6. 7.	Signatures Notary Board Minutes Insurance Certificate Business Registration Bidder's Guarantee Consent of Surety	1 2 3 4 5 6 7	1 2 3 4	1 3	1 2 3 4 5	1 2 3 4	,	1 2 3 4 5
11. 12. 13.	Surety Bond Affirmative Action Bid Advertisement Specifications Route Description Bid Sheet (Successful Bidder) Summary of All	8 9 10 11 12 13 14	8 9		8		8	8 9
	Bids Non-collusion Statement	15						15
	Ownership Disclosure Does not exceed CPI (NJSA 18A:39-3)	16	17				17	16
	3 Quotes Veh. Registration				18	19		

20. _____

24. ____ 24. ____ 24. ____

22. _____

23. _____

21. ____ 21. ___

22. ____

23. ____

20. Driver License

21. Does not exceed bid threshold

22. Investment Activities in Iran Disclosure

23 Non-involvement in

24 Request for County Supt. Approval Form

prohibited activities in Russia or Belarus 22. _____

24. _____

23. _____

23. _____

Board of Education of:	Camden County Educational Services Commission
In the County of:	Camden
Contractor:	T & L Transportation
Terminal Location:	Gibbsboro
Contractor Code:	1278
Multi-contract Number:	TL72021
Route #:	4024
Bid #:	7-20-21
Renewal #:	2
Per Diem:	\$562.46
	OR
Per Annum:	
医乳头性多形性皮肤 医精神性抗病性抗病病 经金融的 化自动管理	
Contract Term - From:	September 1, 2023
(1) : 10 : 10 : 10 : 10 : 10 : 10 : 10 :	
Contract Term - From: To:	September 1, 2023 June 30, 2024
To:	June 30, 2024
To: The amount of comperat a rate of:	
To: The amount of comper	June 30, 2024
To: The amount of comperat a rate of: Per Pupil:	June 30, 2024 Insation shall be increased/decreased in accordance with the
To: The amount of comper at a rate of:	June 30, 2024
To: The amount of compensat a rate of: Per Pupil: Per Vehicle:	June 30, 2024 Insation shall be increased/decreased in accordance with the
To: The amount of comperat a rate of: Per Pupil:	June 30, 2024 Insation shall be increased/decreased in accordance with the
To: The amount of comperat a rate of: Per Pupil: Per Vehicle:	June 30, 2024 Insation shall be increased/decreased in accordance with the

TRANSPORTATION CONTRACT ADDENDUM

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

Board of Education:	Camden County Educational Services Commission	nty tervices	Multi-Contract Number:	TL72021	Route #: 4024	024	Bid #: 7-20-21	Contract Period:	Contract Period: From September 1, 2023 to June 30, 2024	023 to June 30, 2024	4
Contractor Name:	T & L Transportation	ortation	Terminal Location:	Gibbsboro		Contractor Code: 1278	: 1278	Renewal #: 2	Per Diem Contract Cost:	\$562.46	
				The amount of con	(E) The amount of compensation shall be increased/decreased in accordance with the bid at a rate of:	(E) be increased/decreased in a bid at a rate of:	ccordance with the)			
		(C) Adjusted		\$0.00	(\$29.00)	\$0.00	\$0.00	(r) Per Diem	(G)		
}	(B)	Contract Cost		Per Diem	Per Diem Per Vehicle	Per Diem Per Mile	Per Diem Per Aide	Negotiated Aide Increase/		(H) Final Adjusted Contract	ntract
Addendum #	of Change	Addenda)		# New Pupils	# New Vehicles	# New Miles	# New Aides	Decrease		Ámount	
1	9/5/2023	NA			1			-	\$ (29.00)	€9	533.46
											-
											l
											-
1									1		
Comments	Comments: Renewal increase was calcuolated twice by mistake.	se was calcuola	ted twice by mista	ake.							

TransportationContractADDENDUM
Version 2019

Notary Public Signature

WE COMMISSION EXPIRES DEC. 18, 2027

ID # 2368077

STATE OF NEW JERSEY

NCP解RY PUBLIC

CANALY SPROUT

Notary to the Contractor - Subscribed and sworn before me 10-17-3033

My commission expires:

\[\(\)\ \(\)\ \(\)\ \(\)\ \(\)\ \(\)\ \(\)\ Expiration Date

Date

This contract is cancelled effective

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

The final annual adjusted cost is

Signature - Business Administrator/Board Secretary

Signature - Contractor

го:	Executive Co	ounty Superintend	lent of School	3	
FROM:		ness Administrato nty Educational S		nission Board of Education	
DATE:	October 11, 2	2023			
SUBJECT:	Student Tran	sportation Contra	act - Addendu	n	
your review and ap	oproval.	ortation contract and addler-iness Administrator	and a	related documents are being submitted for	
Contractor Name:_	T & L Trai	nsportation			
Multi- Contract Number	Route Number	Addendum Number	Final Adjusted Contract Amount	FOR COUNTY OFFICE USE ONLY: Approved Disapproved Camments	
TL72021	4024	1	\$533.46	·	٠
form and is appro	oved/disappro	oved as noted.		ocuments have been reviewed as to	
ine n FOR COUNTY OF		justed cost is _ NLY	\$533.46	-	
Additional Commen	ts (if necessary)):			
Executi	ive County Supe	erintendent of Scho	ools	Date	

Camden County Educational Services Commission
Experience of the second of th
Camden
T & L Transportation
Gibbsboro
1278
TL72021
4010
7-20-21
7-20-21
2
Contract Cost \$562.46
OR
September 1, 2023
June 30, 2024
June 30, 2024
June 30, 2024 sation shall be increased/decreased in accordance with the
sation shall be increased/decreased in accordance with the
sation shall be increased/decreased in accordance with the
sation shall be increased/decreased in accordance with the
sation shall be increased/decreased in accordance with the

TRANSPORTATION CONTRACT ADDENDUM

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

T. B. L. Transportation	Board of Education:	Camden County Educational Services Commission		Multi-Contract Number:	TL72021	Route #: 4010	1010	Bid #; 7-20-21	Contract Period:	From September 1,	Contract Period: From September 1, 2023 to June 30, 2024
The amount of compensation shall be a rate of: \$0.00	Contractor Name:	T & L Transp	ortation	Terminal Location:	Gibbsboro		Contractor Code	e: 1278	Renewal#: 2	Per Diem Contract Cost:	
Contract Contract Cost Contract Cost Cost Cost Cost Cost Cost Cost Cost Cost					The amount of corr	pensation shall be inc	(E) xeased/decreased in a a rate of:	accordance with the	(a)		
Octobarge	((B)	(C) Adjusted Contract Cost		\$0.00 Per Diem Per Pupil	(\$29.00) Per Diem Per Vehiale	\$0.00 Per Diem Per Mile	\$0.00 Per Diem Per Aide	(F) Per Diem Negotiated Aide Increase/	(G) Per Diem Increase/	(H) Final Adjusted Contract
The final annual adjusted cost is \$533.46 Secretary	Addendum #	of Change	Addenda)		# New Pupils	# New Vehicles	# New Miles	# New Aides	Decrease	Decre	Amount \$ 533.46
The final annual adjusted cost is \$533.46	-	8/3/2023	VM-								
The final annual adjusted cost is \$533.46 In WITNESS WHEREOF, the parties hereto have duly signed this contract addendum.											
The final annual adjusted cost is \$533.46 IN WITNESS WHEREOF, the parties hereto have duly signed this contact addendum. 2 3 Signature - Local Board President											
IN WITNESS WHEREOF, the parties hereto have duly signed this contract addendum. The final annual adjusted cost is \$533.46 IN WITNESS WHEREOF, the parties hereto have duly signed this contract addendum. 2 3											
The final annual adjusted cost is \$533.46											
Island twice by mistake. The final annual adjusted cost is \$533.46 IN WITNESS WHEREOF, the parties hereto have duly signed this contract addendum.											
In WITNESS WHEREOF, the parties hereto have duly signed this contract addendum.									-		
lated twice by mistake. The final annual adjusted cost is \$533.46 IN WITNESS WHEREOF, the parties hereto have duly signed this contract addendum. Signature - Local Board President NOTARY PUBLIC STATE OF NEW JERSEY Notary Public Name Notary Public Name											
lated twice by mistake. The final annual adjusted cost is \$533.46 IN WITNESS WHEREOF, the parties hereto have duly signed this contract addendum. Secretary 10 - 17 - 3			- 1 - 1 - 1 - 1								
In WITNESS WHEREOF, the parties hereto have duly signed this contract addendum.											
The final annual adjusted cost is \$533.46 Local Board Persident Local Bo											
In witness where by mistake. The final annual adjusted cost is \$533.46											
In WITNESS WHEREOF, the parties hereto have duly signed this contract addendum.	***************************************			***************************************							
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The final annual adjusted cost is \$533.46 State IN WITNESS WHEREOF, the parties hereto have duly signed this contract addendum.									Lilandary		
In WITNESS WHEREOF, the parties hereto have duly signed this contract addendum. In WITNESS WHEREOF, the parties hereto have duly signed this contract addendum. In VITNESS WHEREOF, the parties hereto have duly signed this contract addendum. In VITNESS WHEREOF, the parties hereto have duly signed this contract addendum. In VITNESS WHEREOF, the parties hereto have duly signed this contract addendum. In VITNESS WHEREOF, the parties hereto have duly signed this contract addendum. In VITNESS WHEREOF, the parties hereto have duly signed this contract addendum. In VITNESS WHEREOF, the parties hereto have duly signed this contract addendum. In VITNESS WHEREOF, the parties hereto have duly signed this contract addendum. In VITNESS WHEREOF, the parties hereto have duly signed this contract addendum. In VITNESS WHEREOF, the parties hereto have duly signed this contract addendum. In VITNESS WHEREOF, the parties hereto have duly signed this contract addendum. In VITNESS WHEREOF, the parties hereto have duly signed this contract addendum. In VITNESS WHEREOF, the parties hereto have duly signed this contract addendum. In VITNESS WHEREOF, the parties hereto have duly signed this contract addendum. In VITNESS WHEREOF, the parties hereto have duly signed this contract addendum. In VITNESS WHEREOF, the parties hereto have duly signed this contract addendum. In VITNESS WHEREOF, the parties hereto have duly signed this contract addendum. In VITNESS WHEREOF, the parties hereto have duly signed this contract addendum. In VITNESS WHEREOF, the parties hereto have duly signed this contract addendum. In VITNESS WHEREOF, the parties hereto have duly signed this contract addendum. In VITNESS WHEREOF, the parties hereto have duly signed this contract addendum. In VITNESS WHEREOF, the parties have duly signed this contract addendum. In VITNESS WHEREOF, the parties have duly signed this contract addendum. In VITNESS WHEREOF, the parties have duly signed this contract addendum. In VITNESS WHEREOF, the parties have duly											
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The final annual adjusted cost is \$533.46 IN WITNESS WHEREOF, the parties hereto have duly signed this contract addendum. 2 3											
In WITNESS WHEREOF, the parties hereto have duly signed triis contract addendum. 2 \frac{3}{2} \frac{3}{2} \frac{1}{2} \frac{1}{2} \frac{3}{2} \frac{1}{2}											
The final annual adjusted cost is \$533.46 IN WITNESS WHEREOF, the parties hereto have duly signed this contract addendum. 2 3	Comments	:: Renewal increa	ise was calcuolated	1 twice by mist	ike.						
IN WITNESS WHEREOF, the parties hereto have duly signed this contract addendum. 2 3			W-12.			Law .		1			TANAMAS WIT
TINESS WHEREOF, the parties hereto have duly signed this contract addendum. 2 3	This contr	act is cancelle	ed effective	***************************************	The fil	nal annual adju	sted cost is	\$533.46			
CATHY L SPROUT NOTARY PUBLIC Signature - Local Board Fresident Notary to the Contractor - Subscribed and sworn before m NOTARY PUBLIC STATE OF NEW JERSEY Notary Public Name				IN WITNESS V	VHEREOF, the par	ties hereto have dul	ly signed this contra	ict addendum.		,	974
CATHY L SPROUT NOTARY PUBLIC Signature - Local board-resident Notary to the Contractor - Subscribed and sworn before m NOTARY PUBLIC STATE OF NEW JERSEY Notary Public Name	1	PMa	Cler	111	1123		MATE		Mill	7	11/1/623
CATHY L SPROUT NOTARY PUBLIC Signature Signature Notary to the Contractor - Subscribed and sworn before m Notary Public Name	Sign	ature - Business Adı	ministrator/Board Sec	retary	Date			Signature - Local	Board President		רמופ
Signature STATE OF NEW JERSEY AT Notary Public Name		22			10.17.33		Notary	to the Contractor	- Subscribed and	l sworn before me	10-17-2023
STATE OF NEW JERSEY AT A L. SPRO JT Notary Public Name	7	Signature	:- Contractor ∬		CATHY	SPROUT	-			2	V commission expires
STATE OF NEW JERSEY (Notary Public Name			Imperil	7	NOTAR	/ PUBLIC /	Lath 1	SPROUT	·‡.	·	12-18-202
)	TO NOT	tary Public Signatu		STATE OF A	HEW JERSE		Notary Public Nan	Je Je	ı	Expiration Date

ID # 2368077

MY COMMISSION EXPIRES DEC. 18, 2027

TransportationContractADDENBUM Version 2019

го:	Executive Co	ounty Superintend	dent of School	3	
FROM:		ness Administrato nty Educational S		nission Board of Education	
DATE:	October 11, 2	2023			
SUBJECT:	Student Tran	sportation Contra	act - Addendu	n	
your review and ap	proval.	Madden		related documents are being submitted for	
		ness Administrator	r/Board Secreta	у	
Contractor Name:_ Multi- Contract Number	T & L Tran Route Number	Addendum Number	Final Adjusted Contract Amount	FOR COUNTY OFFICE USE ONLY: Approved Disapproved Camments	
TL72021	4010	1	\$533.46		
form and is appro	oved/disappro	oved as noted.		locuments have been reviewed as to	
The fi	nal annual ad	justed cost is _	\$533.46	-	
FOR COUNTY OF Additional Commen					
Executi	ve County Supe	erintendent of Scho	ools	Date	

Version 2019

TransportationContractADDENDUM

	하다 가장 중에 가는 사람들이 가장 하는 사람들이 되었다. 그런 사람들이 되었다면 하는 것이 없는 것이다.
Board of Education of:	Camden County Educational Services Commission
In the County of:	Camden
Contractor:	T & L Transportation
Terminal Location:	Gibbsboro
Contractor Code:	1278
Multi-contract Number:	TL72021
Route #:	4026
Bid #:	7-20-21
Renewal #:	2
ا در اور در	
	Contract Cost
Per Diem:	\$352.25
	OR
Per Annum:	
ontract Term - From:	September 1, 2023
To:	June 30, 2024
The amount of compan	sation shall be increased/decreased in accordance with
at a rate of:	
Per Pupil:	
rei rupn.	
Day Vahiala	(\$40.46)
Per Vehicle:	(\$18.16)
Per Mile:	
rer wille:	
그리는데 없는 경험을 하실하는 생활.	
Th 12.1	
Per Aide:	

STATE OF NEW JERSEY - DEPARTMENT OF EDUCATION Student Transportation Unit TRANSPORTATION CONTRACT ADDENDUM

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

Board of Education:	Educational Services Commission	Services	Multi-Contract Number:	TL72021	Route #: 4026	4026	Bid #; 7-20-21	Contract Period:		From September 1, 2023 to June 30, 2024
Contractor Name:	T & L Transportation	oortation	Terminal Location:	Gibbsboro		Contractor Code: 1278	e; 1278	Renewal #: 2	Per Diem Contract Cost:	\$352.25
				The amount of co.	mpensation shall be in	(E) The amount of compensation shall be increased/decreased in accordance with the bid at a rate of:	accordance with the	****		
€	(B) Effective Date	(C) Adjusted Contract Cost (Prior		\$0.00 Per Diem Per Pupil	(\$18.16) Per Diem Per Vehicle	\$0.00 Per Diem Per Mite	\$0.00 Per Diem Per Aide	Per Diem Negotiated Aide Increase/	(G) Per Diem Increase/	(H) Final Adjusted Contract
Addendum #	of Change	Addenda)		# New Pupils	# New Vehicles	# New Miles	# New Aides	Decrease	Decrease (18 16)	Amount \$ 334 09
-	8707/6/8	¥.			-					
and the second s										

The second secon										
Comments	- Renewal increa	Comments: Renewal increase was calciniated twice by	ed twice by mistake	ake						
This contra	This contract is cancelled effective	ed effective		The f	The final annual adjusted cost is	sted cost is	\$334.09	-		
1	00 01		IN WITNESS V	VHEREOF, the pa	rties hereto have du	IN WITNESS WHEREOF, the parties hereto have duly signed this contract addendum.	ct addendum			11/1/23
Signa	iture - Business Adı	Signature - Business Administrator/Board Secretary	cretary	Date			/Signature - Local Board President	Board President		Date
17	22			10 CADIA	ACADEY L SPROUT		/ to the Contractor	- Subscribed and	Notary to the Contractor - Subscribed and sworn before me	10-17-2023
(g)	Signature	Signature - Contractor	5	Date (O) STATE (STATE OF NEW JERSE	SEY	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	7	M	My commission expires: $-18-202$
TransportationContractADDENDUM		Notary Public Signature		COMMISSIC	MY COMMISSION EXPIRES DEC. 18, 2627	EC. 18, 2027	Notary Public Name	eu.	I	Expiration Date
6			<u> </u>							

го:	Executive Co	ounty Superintend	lent of Schools	s	
FROM:		ess Administrato nty Educational S		mission Board of Education	
DATE:	October 11, 2	2023			
SUBJECT:	Student Tran	sportation Contra	act - Addendur	m	
The following your review and ap	-	ortation contract a	_	d related documents are being submitted for	
Signatur	e - School Busi	ness Administrator	r/Board Secreta	ry	
Contractor Name:_	T & L Trai	nsportation			
Multi- Contract Number	Route Number	Addendum Number	Final Adjusted Contract Amount	FOR COUNTY OFFICE USE ONLY: Approved Comments	
TL72021	4026	1	\$334.09		
form and is appro	oved/disappro		and related d	documents have been reviewed as to	
		justed cost is	\$334.09	-	
FOR COUNTY OF Additional Commen					
Executi	ve County Supe	erintendent of Scho	ools	Date	

Board of Education of:	Camden County Educational Services Commission
In the County of:	Camden
Contractor:	T & L Transportation
Terminal Location:	Gibbsboro
Contractor Code:	1278
Multi-contract Number:	
Route #:	
Bid #:	7-20-21
Renewal #:	2
	Contract Cost
Per Diem:	\$363.61
	OR
Per Annum:	
Contract Term - From:	September 1, 2023
To:	
	June 30, 2024
The amount of compensat a rate of:	nsation shall be increased/decreased in accordance with the b
Per Pupil:	
Per Vehicle:	(\$18.75)
Per Mile:	
Per Aide:	
	randon de la companya de la company

TRANSPORTATION CONTRACT ADDENDUM

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

This contra		Comments		1 112									1	Addendum #	€					Contractor Name:		Board of Education:
This contract is cancelled effective		: Renewal increa		-									9/5/2023	of Change	Effective Date	Đ				T & L Transportation	Commission	Camden County Educational Services
effective		ise was calcuola											NA.	Addenda)	(Prior	Contract Cost) (C)			ortation		nty services
	Add his of second	Comments: Renewal increase was calcuolated twice by mistake																		Terminal Location:		Multi-Contract Number:
The		ake.												# New Pupils	Per Pupil	Per Diem	\$0.00		The amount of co	Gibbsboro		TL72021
The final annual adjusted cost is	AND REPORT THE PROPERTY OF THE	, market market and a second an											1	# New Vehicles	Per Vehicle	Per Diem	(\$18.75)	e pid	ompensation shall be in			Route #: 4020
usted cost is													Manager 1	# New Miles	Per Mile	Per Diem	\$0.00	bid at a rate of:	(E)The amount of compensation shall be increased/decreased in accordance with the	Contractor Code: 1278		4020
\$344.86														# New Aides	Per Aide	Per Diem	\$0.00		accordance with the	ie: 1278		Bid #: 7-20-21
١.	MANAGE AND THE STREET												A ALL STREET,	Decrease	Aide Increase/	Negotiated	Per Diem) j		Renewal #: 2		Contract Period:
													\$ (18.75)	Decrea	Increase/	Per Diem	<u></u>			Per Diem Contract Cost:		From September 1,
				And the second s									€A	Amoun	Final Adjusted Contract	\equiv				\$363.61		ontract Period: From September 1, 2023 to June 30, 2024

TransportationContractADDENDUM
Version 2019

Notary Public Signature

MY COMMISSION EXPIRES DEC. 18, 2027

ID # 2368077

NOTARY PUBLIC
STATE OF NEW JERSEY

で 人 に SPROUT

Notary to the Contractor - Subscribed and sworn before me 10-17-2023

My commission expires:

13-15-2027

Expiration Date

Signature - Local Board President

ature - Business Administrator/Board Secretary

11/11/23

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

го:	Executive Co	unty Superinten	dent of School	s		
FROM:		ess Administratenty Educational		nission Board of Education		
DATE:	October 11, 2	2023				
SUBJECT:	Student Trans	sportation Contr	act - Addendu	n		
The following your review and ap	proval.	ortation contract		related documents are being su	bmitted for	
Signatur	/ معييه القي	ness Administrato		ry		
Contractor Name:	T & L Tran	sportation	garage and a constant of the 			
Multi- Contract Number	Route Number	Addendum Number	Final Adjusted Contract Amount	FOR COUNTY OFFICE US Approved Disapproved C	E ONLY:	
TL72021	4020	1	\$344.86			
form and is appro	oved/disappro		and related o	locuments have been reviewed	as to	·
The fi	nal annual ad	justed cost is	\$344.86	_		
FOR COUNTY OF Additional Commen					• •• • • • • • • • • • • • • • • • • •	
Executi	ive County Supe	rintendent of Scho	ools		Date	-

TransportationContractADDENDUM

	•
Board of Education of:	Camden County Educational Services Commission
In the County of:	Camden
Contractor:	T & L Transportation
Terminal Location:	Gibbsboro
Contractor Code:	
Multi-contract Number:	TL72021
	4040
Route #:	4019
шен жана жана жана жана жана жана жана жа	7 20 24
Bid #:	7-20-21
	2
	I Z
Renewal #:	Contract Cost
	Contract Cost
Per Diem:	Contract Cost
Per Diem:	Contract Cost
	Contract Cost
Per Diem:	Contract Cost
Per Diem:	Contract Cost
Per Diem: Per Annum: Contract Term - From:	Contract Cost \$369.30 OR September 1, 2023
Per Diem: Per Annum:	Contract Cost \$369.30 OR
Per Diem: Per Annum: Contract Term - From: To:	Contract Cost \$369.30 OR September 1, 2023
Per Diem: Per Annum: Contract Term - From: To:	Contract Cost \$369.30 OR September 1, 2023 June 30, 2024
Per Diem: Per Annum: Contract Term - From: To: The amount of compensat a rate of:	Contract Cost \$369.30 OR September 1, 2023 June 30, 2024
Per Diem: Per Annum: Contract Term - From: To: The amount of compenses	Contract Cost \$369.30 OR September 1, 2023 June 30, 2024
Per Diem: Per Annum: Contract Term - From: To: The amount of compenat a rate of: Per Pupil:	Contract Cost \$369.30 OR September 1, 2023 June 30, 2024 Isation shall be increased/decreased in accordance with
Per Diem: Per Annum: Contract Term - From: To: The amount of compensat a rate of:	Contract Cost \$369.30 OR September 1, 2023 June 30, 2024
Per Diem: Per Annum: Contract Term - From: To: The amount of compenst a rate of: Per Pupil: Per Vehicle:	Contract Cost \$369.30 OR September 1, 2023 June 30, 2024 Isation shall be increased/decreased in accordance with
Per Diem: Per Annum: Contract Term - From: To: The amount of compenat a rate of: Per Pupil:	Contract Cost \$369.30 OR September 1, 2023 June 30, 2024 Isation shall be increased/decreased in accordance with
Per Diem: Per Annum: Contract Term - From: To: The amount of competat a rate of: Per Pupil: Per Vehicle: Per Mile:	Contract Cost \$369.30 OR September 1, 2023 June 30, 2024 Isation shall be increased/decreased in accordance with
Per Diem: Per Annum: Contract Term - From: To: The amount of competat a rate of: Per Pupil: Per Vehicle:	Contract Cost \$369.30 OR September 1, 2023 June 30, 2024 Isation shall be increased/decreased in accordance with

Student Transportation Unit TRANSPORTATION CONTRACT ADDENDUM

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

Board of Education:	Camden County Educational Services Commission	nty services	Multi-Contract Number:	TL72021	Route #: 4019	4019	Bid #: 7-20-21	Contract Period:	From September 1, 2023 to June 30, 2024	323 to June 30, 2024
Contractor Name:	T & L Transportation	ortation	Terminal Location:	Gibbsboro		Contractor Code: 1278	s: 1278	Renewal #: 2	Per Diem Contract Cost:	\$369.30
				The amount of con	npensation shall be inc	(E) The amount of compensation shall be increased/decreased in accordance with the bid at a rate of:	ccordance with the			
	(B)	(C) Adjusted Contract Cost		\$0.00 Per Diem	(\$19.05) Per Diem	\$0.00 Per Diem	\$0.00 Per Diem Per Aide	(F) Per Diem Negotiated	(G) Per Diem	(H)
(A) Addendum #	T ((Prior Addenda)		# New Pupils	# New Vehicles	# New Miles	# New Aides	Alde increase/ Decrease	Decrease	Amount
-	9/5/2023	Ą			_				(cn.er) \$	\$ 300.70
					A CONTRACTOR OF THE CONTRACTOR					
							- University			
										White
Commen	COMMENS: Reflewal HICLEASE was calcudated twice by	sa was calcuciate	an (wice by linstance	ane.		LI ILLA CARRETTE I	- Hitter Townson		144000000000000000000000000000000000000	
F Sign	This content is a second of office	A officetive		ij odī	The final annual adjusted cost is	stod coet is	\$350.25		a managana a garagana a	
	Tact is carredie	1								
			IN WITNESS V	VHEREOF, the par	ties hereto have du	IN WITNESS WHEREOF, the parties hereto have duly signed this contract addendum	ct addendum	,	3	11/1/20
1	NP Made	E		11/1/23	,	ander	a. Chi.	11/1/	1	11.45
Sign	Signature - Business Administrator/Board Secretary	ninistrator/Board Se	scretary	Date			Signaturé - Local Board, President	Board, President		Date
	72 1	- Laboratoria		10:17.2	~	Notary	to the Contractor	- Subscribed and	sworn before me	Notary to the Contractor - Subscribed and sworn before me 10-17-3033
_	Signature	Signature - Contractor		CATPPY L	CATHY L SPROUT					Date
	•	,,							7	to originate majoration and a

My commission expires:

| A-/ 8- AOA |
Expiration Date

STATE OF NEW JERSEYZ TA

NOTARY PUBLIC

MY COMMISSION EXPIRES OFC 18, 2027

TransportationContractADDENDUM Version 2019

ID # 2368077

то:	Executive Co	ounty Superintend	lent of School	s	
FROM:		ess Administratonty Educational S		nission Board of Education	
DATE:	October 11, 2	2023			
SUBJECT:	Student Trans	sportation Contra	act - Addendui	m	
your review and ap	proval. WPM.	adden		related documents are being submitted for	
Signatur	e - School Busi	ness Administrator	r/Board Secreta	ry	
Contractor Name:_	T & L Trar	nsportation	Add to		
Multi- Contract Number	Route Number	Addendum Number	Final Adjusted Contract Amount	FOR COUNTY OFFICE USE ONLY: Approved Disapproved Camments	
TL72021	4019	1	\$350.25		
form and is appro	oved/disappro		and related d	locuments have been reviewed as to	
The fi	nal annual ad	justed cost is _	\$350.25	<u>-</u>	
FOR COUNTY OF Additional Commen					
Executi	ve County Supe	erintendent of Scho	ools	Date	nind

Version 2019

TransportationContractADDENDUM

RIDER

To be attached to and forming a part of Bond Number **0250168** issued by Berkley Insurance Company, as Surety

in the amount of Nine Hundred One Thousand, Five Hundred and Fifty -------45/100 Dollars (\$901,550.45).

effective the 18th day of May 2023.

on behalf of

T&L Transportation Inc, as Principal, and

in favor of

Camden County Educational Services Commission, as Obligee,

said bond is hereby modified as follows:

Bond Amount is revised to: (\$902,376.65).

PROVIDED, HOWEVER, that the liability of the Surety under said bond and as changed by this rider shall not be cumulative.

Signed, Sealed and dated: 05/18/2023

T&L Transportation Inc

Principal

BERKLEY INSURANCE COMPANY

Christopher P. O'Neill , Attorney-in-Fact