

OGDENSBURG CITY SCHOOL DISTRICT
OGDENSBURG, NEW YORK

SUBJECT: Board Approval of Transportation Contract

DATE: April 2, 2018

REASON FOR BOARD CONSIDERATION:

The Board of Education must accept or reject all contractual agreements.

FACTS AND ANALYSIS:

The Ogdensburg City School District will enter into a Five Year Transportation Contract with First Student, 575 Colfax Street, Rochester, New York 14606 pending voter approval, in accordance with the attached contract dated from September 1, 2018 and to end on June 30, 2023 with a year 1 contract price of \$952,478.00. The Ogdensburg City School District advertised and received one proposal, and bid opening was February 13, 2018.

RECOMMENDED ACTION:

Moved by _____ and supported by _____ that, having the recommendation of the Superintendent of Schools, the Board of Education of the Ogdensburg City School District does hereby approve the attached Transportation Contract with First Student, commencing on September 1, 2018 and ending on June 30, 2023, pending voter approval, with a year 1 contract price of \$952,478.00, as submitted this 2nd day of April 2018.

APPROVED FOR PRESENTATION TO THE BOARD:


Superintendent

TMV/pks
Attachment

512300010000
(SED CODE)

The State Education Department
Transportation Unit, Room 475 EBA
Albany, New York 12234

Form TC
C _____
Contract Number
(SED will fill in)

TRANSPORTATION CONTRACT

(Do not use for Addendums or Extensions - See Note on Reverse)

Contact Person Patricia K Smithers Email: psmithers@slboces.org Telet: 315-393-7912		
OGDENSBURG CITY SCHOOL DISTRICT School District/BOCES		
1100 STATE STREET Street or P O Box		
OGDENSBURG City	NEW YORK State	13669 Zip Code

Check if applicable:

- Special Education Pupils - Transportation required as a related service.
- Contract will begin part way through the school year and cost \$20,000 or less.
- One-month emergency contract- 31 Calendar Days
- Contract for bus maintenance only.

Specifications include:

- District will supply contractor with fuel.
- Provision for attendants, escorts or monitors.
- Clause for increasing or decreasing service.

This AGREEMENT made this 2nd day of April 2018 by and between

Ogdensburg City School District, County of St. Lawrence, N.Y.
(Name of School District or BOCES)

party of the first part and First Student, party of the second part.
(Contractor)

WITNESSETH. That whereas party of the first part is duly empowered (by the provisions of Section 1604, 1709, 2021, 2503, 4401 and 4402 of the Education Law) to enter into a contract for the purpose of providing transportation for children of said district for the period of service to begin

September 1, 2018 and to end June 30, 2023
Month Day Year Month Day Year

NOW, THEREFORE, the said party of the first part hereby agrees to pay to the said party of the second part the sum of \$ 952,478 or \$ _____ if on a per-bus, per-diem, per-mile or
(If lump sum contract) (Unit Cost)

other unit cost basis for providing such transportation on a suitable conveyance.

Total Anticipated Annual Cost \$ 952,478.00

If awarded through a request for proposals, date of request of such proposals 2/13/2018 (see note on reverse)

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

(Signature of Trustee or President of Board of Education) **BOE President** 1100 State Street, Ogdensburg, NY 13669
(Party of the First Part) (Post Office Address)

(Signature of Contractor) **First Student** 575 Colfax Street, Rochester, NY 14606
(Party of the Second Part) (Post Office Address)

COMPLIANCE CERTIFICATION. I certify that this contract was awarded in accordance with the competitive bidding provisions of Section 103 of the General Municipal Law, Section 305 (14) of the Education Law, and Section 156.1(b) of Commissioner of Education Regulations, or in accordance with the request for proposals provisions of Section 305(14) of the Education law and Section 156.12 of Commissioner of Education Regulations. I also certify that this contract has been authorized by the voters in accordance with Section 1709(27) of the Education Law, and has been approved by the Superintendent of Schools in accordance with Section 3625(1) of the Education Law.

Approval Date: 04/2/2018 Filed by: _____
(Date of Superintendent's Approval) (Signature of Superintendent or Designee)

SUBMIT ORIGINAL TO THE STATE EDUCATION DEPARTMENT. RETAIN A COPY FOR YOUR SCHOOL DISTRICT RECORDS.

2017-18
TRANSPORTATION
CONTRACTRUAL AMOUNT
THROUGH 2023

2017-2018 CONTRACT AMOUNT	2018-2019 24.5%	2019-2020 8.25%	2020-2021 8.25%	2021-2022 8.25%	2022-2023 8.25%
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5540-400-10-00	REGULAR RUNS	157,293.00	195,829.79	211,985.74	229,474.57	248,406.22	268,899.73
5540-400-11-00	REGULAR RUNS - ADDITIONAL	34,792.00	43,316.04	46,889.61	50,758.01	54,945.54	59,478.55
5540-400-20-00	ELEMENTARY RUN	19,067.00	23,738.42	25,696.83	27,816.82	30,111.71	32,595.93
5540-400-29-00	TUTORING RUN	-	-	-	-	-	-
5540-400-30-00	SPECIAL EDUCATION RUN	139,166.00	173,261.67	187,555.76	203,029.11	219,779.01	237,910.78
5540-400-30-01	SPECIAL EDUCATION Rome	78,780.00	98,081.10	106,172.79	114,932.05	124,413.94	134,678.09
5540-400-31-00	SPECIAL NEEDS RUN	18,406.00	22,915.47	24,806.00	26,852.49	29,067.82	31,465.92
5540-400-32-00	ALT PHYSICAL ED RUN	5,743.00	7,150.04	7,739.91	8,378.46	9,069.68	9,817.93
5540-400-33-00	POTSDAM SPECIAL NEEDS RUN	47,664.00	59,341.68	64,237.37	69,536.95	75,273.75	81,483.83
5540-400-34-00	CANTON SPECIAL NEEDS RUN	-	-	-	-	-	-
5540-400-35-00	NORWOOD EMERGENCY RUN	-	-	-	-	-	-
5540-400-36-00	OGDENSBURG SPECIAL NEEDS	-	-	-	-	-	-
5540-400-40-00	BOCES NWT AM & PM RUNS	18,422.00	22,935.39	24,827.56	26,875.83	29,093.09	31,493.27
5540-400-41-00	BOCES NWT NOON RUN	7,036.00	8,759.82	9,482.51	10,264.81	11,111.66	12,028.37
5540-400-42-00	BOCES NWT 2ND AM & PM RUN	16,362.00	20,370.69	22,051.27	23,870.50	25,839.82	27,971.60
5540-400-43-00	BOCES NWT 2ND NOON RUN	16,362.00	20,370.69	22,051.27	23,870.50	25,839.82	27,971.60
5540-400-45-00	BOCES NWT 2ND PM RUN	16,362.00	20,370.69	22,051.27	23,870.50	25,839.82	27,971.60
5540-400-46-00	CORNELL COOP EXT RUN	51,307.00	63,877.22	69,147.09	74,851.72	81,026.99	87,711.71
5540-400-47-00	POTSDAM CSD SPECIAL ED	70,202.00	87,401.49	94,612.11	102,417.61	110,867.07	120,013.60
5540-400-86-00	LISBON SPECIAL NEEDS RUN	36,052.00	44,884.74	48,587.73	52,596.22	56,935.41	61,632.58
5540-400-87-00	SLPC RUN	-	-	-	-	-	-
5540-400-88-00	UTICA RUN	-	-	-	-	-	-
5540-400-90-00	HEUVELTON SPECIAL NEEDS	32,027.00	39,873.62	43,163.19	46,724.15	50,578.89	54,751.65
5540-400-92-00	BOCES WORK PROGRAM	-	-	-	-	-	-
		765,043.00	952,478.54	1,031,058.01	1,116,120.30	1,208,200.23	1,307,876.74