

NORTHERN REGION EDUCATIONAL SERVICES COMMISSION

NICHOLAS V. VANCHERI, PH.D., SUPERINTENDENT 82 Totowa Road Wayne, NJ 07470 Phone: 973-614-8585 EXT.4/Fax: 973-614-8753

This agreement entered into this <u>21st</u> day of <u>July 2025</u>, between the **Northern Region Educational Services** Commission, in the County of Passaic, State of New Jersey, hereinafter referred to as *NRESC*, party of the first part, and the <u>Union</u> Board of Education/Public Schools in the County of <u>Union</u> State of New Jersey, party of the second part; <u>Union</u> BOE

WHEREAS, a motion was adopted by the <u>Union</u> Board of Education/Public Schools providing for a contract between the NRESC and the <u>Union</u> Board of Education/Public Schools concerning the transportation of the students and providing for payment to the said *NRESC* for said transportation.

The NRESC agrees to provide school transportation to eligible students for whom applications are submitted. Transportation will be arranged by the NRESC through contractual agreement with responsible school bus contractors. The students will be transported in accordance with the law, code and the rules and regulations of the *State Board of Education* and approved by the *Executive County Superintendent of Schools*.

NOW, THEREFORE, in consideration of the mutuality of the covenants hereinafter set forth, it is agreed as follows:

1. The party of the first part agrees to transport students on the following routes each day that school is in session, or classes are attended during the <u>2025-2026</u> school year at the *estimated* cost as itemized:

Route#	School (s)	Contractor	# of	Estimated Cost Per	Starting	
			Students	Route (incl. surcharge)	Date	
4067	Essex Valley School	R & May Trans	1	2,420.00 + 145.20	7/1/25-7/31/25	

- 2. It is understood that any change in the number of students being transported on each route, or changes in mileage in the course of the year, will necessitate a reapportionment and adjustment of cost.
- 3. The party of the first part accepts no responsibility for a pupil's use of arranged transportation or attendance on an established route. Once assigned to a route, the monthly billings for the pupil's reserved seat will continue until the party of the first part is otherwise notified IN WRITING to delete the pupil from the assigned route.

NRESC agrees to provide the necessary administration and supervision inherent in providing this service for an administrative fee.

Special Education Route Charges

- A. Districts will be charged on a per pupil mileage basis.
- **B.** A 6% surcharge will be placed on the contracted cost of each route, pro-rated among participating districts in proportion to the cost per pupil miles assessed as of the inception of the route.

Payment Schedule

- A. Surcharge for the estimated route cost will be billed along with the first payment.
- **B.** Payments will be made on a **monthly** basis; payable on the 30th day of each month representing the districts estimated annual cost of each route.
- **C.** A final payment reflecting the final cost of each route, as adjusted, payable on or before June 30 of the current school year.
- D. Summer School Upon Billing

The terms of this agreement shall be in effect from July 1, 2025 to June 30, 2026.

The <u>Union</u> Board of Education/Public Schools agrees to allow NRESC to act as its agent in the routing, scheduling, bidding and awarding of all routes.

Union Board of Education/Public Schools

(AFFIX BOARD SEAL HERE)

<u>Union</u> Business Administrator	<u>Union</u> Board President	Date
Passaic County Executive Super Schools	intendent of	
	DATE	
— DocuSigned by: Ann Lluk 3C4C3BBF234C498	Docusigned by: Michael Pillari CARREGE 285 275	July 22, 2025
NRESC Business Administrator	NRESC Board President	Date

2025-2026 ESY

									7/1/25-7/31/25	R & May Transportation	Essex Valley School		Route
	Б	'n	4,	Passaic Valley	Upper Township	1. Union	0						4067
					ਚੁੰ		DISTRICT						
5,940.00	0.00	0.00	0.00	1,980.00	1,980.00	1,980.00	COST		7,260.00 Total Route	1,320.00 Total Aide	330.00	60.00	270.00
1,320.00	0.00	0.00	0.00	440.00	440.00	440.00	AIDE						
7,260.00	0.00	0.00	0.00	2,420.00	2,420.00	2,420.00	TOTAL						
330.00	0.00	0.00	0.00	110.00	110.00	110.00	DIEM	PER					
	0	0	0	22	22	22	DAYS	#OF					
7,260.00	ľ	1	ı	2,420.00	2,420.00	2,420.00	ESY						
435.60	ı	1	ı	145.20	145.20	145.20	Surcharge						



NORTHERN REGION EDUCATIONAL SERVICES COMMISSION

MS. ANN KLUCK, BUSINESS ADMINISTRATOR/BOARD SECRETARY MS. ONEIDA PHILLIP, DIRECTOR OF TRANSPORTATION

Central Office - 82 Totowa Road - Wayne, New Jersey 07470 P: 973-614-8585 - www.nresc.org

TO: Transportation Department/Business Office

FROM: Ms. Oneida Phillip, Director of Transportation

DATE: 7/22/25

Attached find your 2025-2026 School Year Transportation Services Agreement with the NRESC.

Please remember to do the following before you mail them back to us:

- Both the Business Administration and the Board President have to sign all four copies of the Services Agreement
- Affix your Board Seal where indicated on all four copies of the Services Agreement
- Include with the Services Agreement a copy of your Sealed Certified Board Minutes approving the routes. Your Board Minutes must include the route number and the route cost
- Once we receive your complete Services Agreement we will process them and forward them to the County Superintendent's Office for approval.
- In order to meet the County Office timeline. The attached Services Agreements must be returned to us with all the above mentioned information no later than 8/15/25.

Thank you for your cooperation.