

**STATE OF NEW JERSEY - DEPARTMENT OF EDUCATION**  
**Student Transportation Unit**  
**Joint Transportation Agreement**

<b>Host District</b>	<u>Special Services School District</u>
<b>In the County of</b>	<u>Salem</u>
<b>Joiner District</b>	<u>Newark</u>
<b>In the County of</b>	<u>Essex</u>

Pursuant to official action taken at the meetings of the boards of education which are parties to this agreement, it is agreed that the host district will provide transportation services as specified herein for joiner district students in accordance with all applicable laws, rules, and regulations governing student transportation.

Students may be added or deleted as mutually agreed upon, according to the terms of any existing contract, and as approved by the participating boards of education.

It is understood and agreed by the parties to this agreement that the host district is not responsible for the transportation contractor's failure to provide the services agreed upon herein, but will make every reasonable effort to provide alternate services should such failure occur.

The joiner district agrees to pay the host district the sum specified herein which may be adjusted based on changes to the route. The cost to the joiner district will be based on actual costs.

**Host District Board of Education**

**Board President**

\_\_\_\_\_  
(Signature)

**Date**

\_\_\_\_\_

**School Business Administrator**

\_\_\_\_\_  
(Signature)

**Date**

\_\_\_\_\_

**Joiner District Board of Education**

**Board President**

\_\_\_\_\_  
(Signature)

**Date**

\_\_\_\_\_

**School Business Administrator**

*Nadine White*  
(Signature)

**Date**

9/12/22

**FOR COUNTY USE ONLY - Additional Comments (if necessary):**

**Host District Executive County Superintendent Approval**

**Executive County Superintendent's Name**

(Signature)

**Date Approved**

\_\_\_\_\_

**STATE OF NEW JERSEY - DEPARTMENT OF EDUCATION**  
**Student Transportation Unit**  
**Joint Transportation Agreement - To and From School**

<b>Host District</b>		<b>Special Services School District</b>							
<b>Joiner District</b>		<b>Newark</b>							
<b>Joiner District To and From School Transportation Total Cost - Per Diem Cost x Number of Days:</b>		(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)
<b>Term of the Agreement (if other than the full school year)</b>									
	<b>Start Date</b>	<b>End Date</b>	<b>Host District's Route Number</b>	<b>Destination</b>	<b>Contracted Vehicle</b>	<b>Contractor Code (if Applicable)</b>	<b>Number of Host District Students</b>	<b>Number of Joiner District Students</b>	<b>Joiner Cost</b>
2/24/2022	4/29/2022	Y1523	Pineland Learning Center	Y	0928	3	1	Approximate cost \$100.83 Per Diem	

**STATEMENT**

NEWARK SCHOOL DISTRICT (3570) (2050)  
 765 BROAD STREET  
 NEWARK, NJ 07102  
 Attn:ACCOUNTS PAYABLE

Invoices for Period  
 Starting 7/1/2021  
 Ending 4/30/2022

DATE	INVOICE	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
03/23/2022	2V3275	FEBRUARY TRANSPORTATION	\$382.10	\$0.00	\$382.10
04/13/2022	2V3623	MARCH TRANSPORTATION	\$2,218.32	\$0.00	\$2,218.32
		Totals >	\$2,600.42	\$0.00	\$2,600.42

RECEIVED  
 SEP 2 2022  
 PUPIL TRANSPORTATION

**INVOICE**

Date Invoice#  
 05/17/2022 2V4143

Bill to:

NEWARK SCHOOL DISTRICT (3570) 2050  
 765 BROAD STREET  
 NEWARK, NJ 07102  
 Attn:ACCOUNTS PAYABLE

Quantity	Item Code	APRIL TRANSPORTATION	Unit Price	Unit	Amount
1.	62010001	Transportation Services	\$1,512.49	Mth	\$1,512.49
				<b>Invoice Total</b>	<b>\$1,512.49</b>



\*\*\*\*\*PLEASE RETURN YELLOW COPY WITH PAYMENT\*\*\*\*\*

DECLARATION BY VENDOR OR PERSON RENDERING SERVICE:

I DO SOLEMNLY DECLARE THAT MY AGENCY/ORGANIZATION IS AN EQUAL OPPORTUNITY EMPLOYER; THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; AND THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THE DEPONENT.

SIGNATURE: Amy Capriotti  
 Amy Capriotti  
 Assistant Superintendent for Business/Board Secretary

# Gloucester County Special Services School District

1340 Tanyard Road

Sewell, NJ 08080

P: (856) 464-2383

F: (856) 468-1106

Date: 5/11/2022

## Transportation breakdown for NEWARK PUBLIC SCHOOL DISTRICT.

ROUTE NO.	STUDENT	%	RECEIVING SCHOOL	CONTRACTOR	PER DIEM	AMOUNT
Y1523	Baez-Cruz, Luis	25.0	Pineland Learning Center	Williams	\$100.8325	\$1,512.4875



# Gloucester County Special Services School District

1340 Tanyard Road  
Sewell, NJ 08080  
P: (856) 464-2383  
F: (856) 468-1106

Date: 5/11/2022

**To: NEWARK PUBLIC SCHOOL DISTRICT**

Attn: Wilson, Valerie  
2 Cedar Street  
Newark, NJ 07102

**Billing Period:**

April 1, 2022 - April 30, 2022

**Services:**

Public/Homeless/Special Ed Transportation

ROUTE NO.	DESCRIPTION	AMOUNT
Y1523	Pineland Learning Center	\$1,512.49
<b>TOTAL:</b>		<b>\$1,512.49</b>

**CLAIMANT'S CERTIFICATION AND DECLARATION**

I do solemnly declare and certify that the goods or services itemized in the above bill have been delivered or rendered, that no bonus or reward has been given or received by any person with the knowledge of the deponent in connection with the claim, and that the bill is true and correct.

5 / 11 / 2022

*Alyssa DeSilvio*

Director of Transportation

Date

Signature

Title

