

TRANSPORTATION AGREEMENT

AGREEMENT dated this April 11, 2019, between the Brick Township Board of Education, in the County of Ocean and the State of New Jersey (*hereinafter referred to as the "SENDING DISTRICT"*), and the Black Horse Pike Regional School District Board of Education, in the County of Camden and the State of New Jersey (*hereinafter referred to as the "RECEIVING DISTRICT"*).

WITNESSETH

NOW, THEREFORE, in consideration of the covenants herein contained, the parties agree as follows:

1. The SENDING DISTRICT agrees to purchase transportation services from the RECEIVING DISTRICT. The RECEIVING DISTRICT agrees to provide transportation services to the SENDING DISTRICT in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education. The specific transportation services to be purchased and provided are described in 1a. below.
 - 1a. The specific transportation services described in this section or attached as an appendix to this AGREEMENT are to be provided for **5708** the resident pupil from the SENDING DISTRICT.

DESCRIBE THE TRANSPORTATION SERVICES IN THIS SPACE OR ATTACH A DESCRIPTION AS AN APPENDIX TO THIS AGREEMENT.

Transportation Only

2. This AGREEMENT shall be in effect for the 2018-2019 school year. The transportation services shall commence on August 1, 2018 through August 20, 2018 for ESY and for the 18/19 school year September 6, 2018 and terminate on June 30, 2019.
3. Transportation charges, as part of this AGREEMENT, as well as the payment of same shall be made in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education.
4. The SENDING DISTRICT agrees to pay transportation charge of: ESY Transportation \$ 360.64, Transportation Aide \$ 630.00 and 18/19 school year: Transportation \$ 9,922.45, Transportation Aide \$ 8,100 to the RECEIVING DISTRICT.
- 4a. In the event that it is later determined that the tentative transportation charge was greater than the "actual cost per pupil" as certified by the commissioner multiplied by the actual average daily enrollment received, the RECEIVING DISTRICT will return the excess amount to the SENDING DISTRICT no later than the end of the third school year following this contract year. The RECEIVING DISTRICT has the option to pay such excess amount or to credit such excess amount to the SENDING DISTRICT in accordance with the following payment schedule:
- 4b. In the event that it is later determined that the tentative tuition charge was less than the "actual cost per pupil" as certified by the commissioner multiplied by the actual average daily enrollment received, the RECEIVING DISTRICT will charge the SENDING DISTRICT no later than the end of the third school year following the contract year the amount owed as follows:

CHECK ONE ONLY

All of the amount owed. None of the amount owed. Part of the amount owed as indicated in this space.

The SENDING DISTRICT will pay any amount owed to the RECEIVING DISTRICT in accordance with the following payment schedule: Monthly

- 4c. In the event it becomes necessary for the SENDING DISTRICT to request that the county superintendent waive the payment schedule in 4b. due to hardship, the SENDING DISTRICT will immediately notify the RECEIVING DISTRICT of such request.
5. The RECEIVING DISTRICT agrees to provide the SENDING DISTRICT with a monthly tuition bill and a monthly report showing pupil enrollment and attendance.
6. In the event any dispute arises out of this AGREEMENT the parties will seek to resolve the dispute as expeditiously as possible. Except as may be set forth herein, the interests of the pupil(s) shall be of the foremost concern in resolving such disputes.

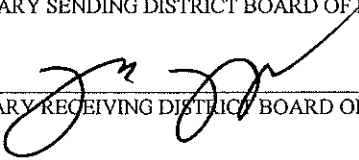
IN WITNESS WHEREOF, the parties have caused this AGREEMENT to be duly executed as of this 11th day of April, 2019.

PRESIDENT SENDING DISTRICT BOARD OF EDUCATION

SECRETARY SENDING DISTRICT BOARD OF EDUCATION



PRESIDENT RECEIVING DISTRICT BOARD OF EDUCATION



SECRETARY RECEIVING DISTRICT BOARD OF EDUCATION