

Amendment No. 1 to Agreement

THIS AMENDMENT, is made and entered into this ____ day of _____, 2026, by and between **Student Transportation of America, Inc. DBA GoldStar Transit, Inc.** a Delaware corporation (“**Company**”) and the **Terrell Independent School District** (“**District**”).

WITNESSETH:

WHEREAS, the Company and District entered into that certain AGREEMENT for student transportation dated as of July 1, 2025 (“2025 Agreement”) and entered into Amendment 1 to the same (the 2025 Agreement and the one subsequent amendment to be collectively referred to herein as the “Agreement”);

WHEREAS, Company and District desire to amend the Agreement to revise the rates of compensation in Schedule B of the Agreement for the 2026-2027 school year;

NOW THEREFORE, for and in consideration of the mutual promises and covenants contained herein, Company and District desire to amend the Agreement for an additional 1-year extension for the rates of compensation for the 2026-2027 school year as follows:

1. In accordance with Section 11c of the Agreement, requested increases in rates are based on the Dallas-Fort Worth Consumer Price Index, All Urban Consumers, for the twelve-month period ending in March 31 of that year. The Dallas-Fort Worth, All Urban Consumers, CPI increase for the 12-month period ending March 31, 2026, is 3.0%. Therefore, Company and District agree that the rate increase will be 3.0% for the period July 1, 2026, through June 30, 2027, as reflected in the revised Schedule B attached hereto and incorporated herein.
2. All other terms and conditions of the Agreement shall remain unchanged.

IN WITNESS WHEREOF, District and Company have hereunto set their hands this ____ day of _____ 2026.

**Terrell Independent
School District**

GoldStar Transit, Inc.

Dr. Georgeanne Warnock,

Kelly Johnson

Superintendent

Vice President of Operations

Date: _____

Date: _____

Schedule B – Rate Amendment

Rates for July 1, 2026 – June 30, 2027

Prices shall be submitted based on a Daily Rate that includes the first 4 hours of service each day. Each invoice period, total home-to-school charges submitted to the District shall be the sum of the applicable Daily Rates and the sum of all excess hours incurred beyond the hours included in each individual bus. The District reserves the right to require the Contractor to add and delete buses to or from service at the rates specified below subject to any price escalation clause included in the Agreement.

**Regular and Special Education
Home-to-School Transportation
Normal District School Year-Based on 4 hours**

Bus Capacity	Daily Rate	Hourly Rate
24 Passenger and smaller	\$440.49	\$44.99
24 – 54 Passenger	\$440.49	\$44.99
55 – 77 Passenger	\$453.24	\$44.99
78 Passenger and larger	\$510.31	\$44.99

**Regular and Special Education
Home-to-School Transportation
Extended District School Year-Based on 4 hours ***

Bus Capacity	Daily Rate	Hourly Rate
24 Passenger and smaller	\$440.49	\$44.99
24 – 54 Passenger	\$440.49	\$44.99
55 – 77 Passenger	\$453.24	\$44.99
78 Passenger and larger	\$510.31	\$44.99

- The rates submitted here shall apply to all transportation services provided after the conclusion of the district’s normal school year.

In addition to home-to-school transportation, the District expects the Company to provide transportation services in support of other District-related activities. Conflicting trips will require additional staff beyond the numbers needed to provide regular home-to-school service and will preclude the use of home-to-school vehicles.

**Additional Transportation Services
Extracurricular Trips, Mid-Day Runs,
And Other District Requested Bus Service**

	Hourly Rate	Mileage Rate	Minimum Call-Out Charge
All Bus Capacities	\$29.34	\$0.70	\$117.42

Bus Monitors and Bus Aides: The District may require the use of bus monitors and/or bus aides in the performance of this contract. If monitors or aides are required, the District shall compensate the Company **\$26.51** per hour. Billable time is to be based on total monitor time, including layover time. Monitors or Aides working in excess of eight hours per day or forty hours in one week shall be billed at one-and-one-half times the hourly rate stated.

Non-School Bus Vehicle Maintenance Labor: **\$72.10** Rate per Hour
10% Additional Charges for Parts
 Above Actual Cost

Cost to Maintain, clean park & fuel district vehicles: The Contractor will maintain, clean, park and fuel district vehicles. District shall compensate the Company **\$44.99** per hour.

Rates provided for all transportation trips shall begin and end at the transportation center, and shall include total driver's time, including time for bus pre-trip checkout, clean-up, fueling and layover time. For drivers' times in excess of forty hours per week, or eight hours in any day, the charge will be one-and-one-half time the hourly rates stated above.