AMENDMENT AND EXTENSION TO THE PUPIL TRANSPORTATION SERVICES AGREEMENT BETWEEN

LINCOLNWOOD SCHOOL DISTRICT 74 AND FIRST STUDENT, INC.

THIS AMENDMENT ("Amendment") Is made by and effective as of the 2nd day of May, 2024, by and between Lincolnwood School District 74, with principal offices at 6950 N. East Prairie Road Lincolnwood, IL 60712, (the "District") and First Student, Inc., with Its national headquarters at 191 Rosa Parks Street, Cincinnati, OH 45202 and principal business offices for purposes of this Amendment located at 1717 Park Street, Suite 225, Naperville, IL 60563 (the "Contractor" and, collectively, the "Parties").

WHEREAS, the Contractor was the successful bidder on March 16, 2015 and operated the student transportation services for the DISTRICT for the school years of 2015-16 through 2017-18 per the specifications provided in the bid process and all contingencies placed upon the bid specifications by the Contractor in its proposal and executive summary (the "Agreement").

WHEREAS, the Parties previously amended certain provisions of the Agreement and extended its term annually effective August 1, 2018, August 1, 2020, August 1, 2021, August 1, 2022, and August 1,2023, respectively.

WHEREAS, the Parties desire to amend certain provisions of the Agreement again and extend its term effective August 1, 2024.

NOW, THEREFORE, the Parties mutually agree as follows:

All terms used herein, unless otherwise defined in this Amendment, shall have the same meaning as set forth in the Agreement. Following the effective date of this Amendment, future references to the Agreement in any communication or document between the District and Contractor shall mean the Agreement incorporating the changes and/or additions in this Amendment.

1. TERM: The term of the Agreement shall extend for one additional year commencing August 1, 2024 and continuing through July 31, 2025.

2. COMPENSATION: Commencing August 1, 2024, the rates of compensation will increase by 4.9% for the 2024-25 school year. Rates are listed in attached Exhibit A and are based on the current number of routes.

3. ENTIRE AGREEMENT: The terms of this Amendment, the original Agreement, and all other amendments set forth the entire Agreement between District and Contractor concerning the subject matter hereof. To the extent that the terms of this Amendment supplement, amend or replace terms from the original Agreement, the terms of this Amendment shall control.

4. NOTICE TO PARTIES: All notices to be given by the parties to this Agreement shall be in writing and serviced by depositing same in the United States Mall, certified mall.

Notices to District shall be addressed to:

Courtney Whited Business Manager/CSBO Lincolnwood School District 74 6950 N. East Prairie Rd. Lincolnwood, IL 60712

Notices to Contractor shall be addressed to:

Mike Tunnell District Manager First Student, Inc. 1717 Park Street Suite 225 Naperville, IL 60563

With a copy to:

General Counsel First Student, Inc. 191 Rosa Parks Street 8th Floor Cincinnati, OH 45202

IN WITNESS WHEREOF, this Amendment has been signed and executed in duplicate on behalf of the parties hereto by persons duly authorized on the day and year first written above.

Lincolnwood School District 74	FIRST STUDENT, INC.
Ву:	Ву:
Title:	Title:
ATTEST: By:	Ву:

Exh	ıib	it	Α

Lincolnwood School District #74		
	2023-24	2024-25
AM Rate per Route - Single	\$140.55	\$147.44
AM Rate per Route - Dual	\$ 70.26	\$73.70
AM Rate per Route - Dual Paired with District 219 credit back to District	\$121.09	\$127.02
PM Rate per Route - Single	\$140.55	\$147.44
PM Rate per Route - Dual	\$ 70.26	\$73.70
PM Rate per Route - Dual Paired with District 219 credit back to District	\$121.09	\$127.02
Mid-Day Rate per Route (Pre-Kindergarten)	\$ 99.15	\$104.01
Before School Activity Rate per route	\$111.86	\$117.34
After School Activity Rate per Route	\$111.86	\$117.34
Extracurricular Charter Rate per hour	\$ 66.10	\$69.34
*The above prices are inclusive of the District 219 equipment surcharge		
District 219 equipment surcharge AM or PM route	\$ 45.63	\$47.87
District 219 equipment surcharge Midday or Activity route	\$ 11.41	\$11.97