## CONTRACT ADDENDUM

### PARTIES:

Neah-Kah-Nie School District No. 56 504 North Third Avenue Rockaway Beach, OR 97136

and

First Student, Inc. 201 NE Park Plaza Dr, Ste. 240 Vancouver, WA 98684

Pursuant to the contract between the parties indicated above, the term of said contract is hereby extended and shall expire on June 30, 2017. All conditions and provisions of the basic contract and any subsequent addendums remain in effect

Page 17-18, Section 4.2 Sub-Points A-B, Rate Adjustment Years:

For the 2012-2013 school year, the transportation billing rates will remain the same as the 2011-2012 school year. For each subsequent year, Contractor and District agree that rate escalation will be based on the November to November U.S. City Average CPI limited to not more than 3.5% in any one year.

#### Fuel Protection:

Contractor and District agree to the following fuel protection language:

()1 1 10

For each billing cycle, Contractor shall calculate the cost per gallon (including taxes and delivery) of all fuel purchased. The pegged fuel price is the gross price including state and federal fuel taxes. If the cost exceeds \$3.87 per gallon, then Contractor shall invoice the District for the difference between the calculated cost and \$3.87, times the number of gallons purchased. If the average cost per gallon is less than \$3.87, then Contractor shall credit the District for the difference between the calculated cost and \$3.87, times the number of gallons purchased. (For the purposes of determining purchased gallons, Contractor shall subtract any gallons consumed for Non-District purposes.) The contractor will provide copies of all vendor fuel invoices or receipts. The fuel peg of \$3.87 will increase or decrease each year at the same percentage that the Contractor's revenue billing rates increase or decrease.

With Contractor having satisfactorily performed all of the obligations required of it hereunder, the Agreement may be extended for an additional period(s) given both parties agreement. In order to extend this agreement, a request in writing by either party shall be given to the other no later than January 30, 2014.

Contract addendum to the contract for "Transportation Service" between Neah-Kah-Nie School District No. 56 and First Student, Inc. is hereby agreed to and approved.

By:
First Student, Inc.
Title:
Date:

# NEAH-KAH-NIE SCHOOL DISTRICT Transportation Rates - 3 Year Extension Pricing

July 1, 2017 - June 30, 2018

Guly 1, 2017 - Gulle 30, 2016	
	17/18
HOME TO SCHOOL TRANSPORTATION	
Bus Per Three Hours	\$392.68
Excess Hourly Rate (In Excess of 3 Hour)	\$35.56
FIELD TRIPS, SHUTTLES SERVICES, AND OTHER	
Hourly Rate - Buses	\$18.25
+ Mileage Rate	\$1.64
	,
WEEKEND AND HOLIDAY SERVICE	
Hourly Rate - Buses	\$27.37
+ Mileage Rate	\$1.98
	41.00
OVERNIGHT CHARGE	
Overnight Charges	\$96.49
a vornigin onargoo	ψ50.45
SPECIAL EDUCATION ROUTE BUS	
First three hours (First Bus)	\$324.55
First three hours (Additional Buses)	\$277.99
Excess Hourly Rate (In Excess of 3 Hour)	\$35.56
Exocos Houry Nate (III Exocos of 5 Hour)	Ψ33.30
Minimum Operating Days & Routes	
Days Less than 172	
Per bus Per day, Max 10 Days	\$285.53
Over 10 Days	\$224.82
<b></b>	
Min 8 Regular Education Routes	
Per bus, per day less than 8	\$285.53
Min 2 Special Education Routes	
Per bus, per day less than 2	\$216.91
Fuel Base	
UC  DQSC	
Per Gallon	PO 04
rei Galluli 	\$2.21

Annual escalations are based on Nov CPI-W US City Avg, min 2.5%

# NEAH-KAH-NIE SCHOOL DISTRICT Transportation Rates - 5 Year Proposal

July 1, 2017 - June 30, 2018

odiy 1, 2017 - odile 00, 2010	17/18
HOME TO SCHOOL TRANSPORTATION	
Bus Per Three Hours	\$376.72
Excess Hourly Rate (In Excess of 3 Hour)	\$34.11
FIELD TRIPS, SHUTTLES SERVICES, AND OTHER	
Hourly Rate - Buses	\$18.25
+ Mileage Rate	\$1.64
WEEKEND AND HOLIDAY SERVICE	
Hourly Rate - Buses	\$27.37
+ Mileage Rate	\$1.98
OVERNIGHT CHARGE	
Overnight Charges	\$96.49
SPECIAL EDUCATION ROUTE BUS	
First three hours (First Bus)	\$311.35
First three hours (Additional Buses)	\$266.69
Excess Hourly Rate (In Excess of 3 Hour)	\$34.11
Minimum Operating Days & Routes	
Days Less than 172	
Per bus Per day, Max 10 Days	\$285.53
Over 10 Days	\$224.82
Min 8 Regular Education Routes	
Per bus, per day less than 8	\$285.53
Min 2 Special Education Routes	
Per bus, per day less than 2	\$208.09
Fuel Base	
Per Gallon	\$2.21

Annual escalations are based on Nov CPI-W US City Avg, min 2.5%