2019-20

Administrative Services

Vice President:

Requested by: (Unit, Department, Division or Vice President)

Location (Fill-in) Reviewed By (Signature):

Department or Unit: Transportation

Date to Cabinet:

Division: Facilities Planning & Management

Outcome:

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	Budget Request(s)	Justification for Request(s)	Funds Requested **		Funding	
	(List in Priority Order)	An "Immediate Need" is a shortfall in funding that, unless funded immediately, could cause a program to cease to function.	Amount One-time Ongoing		Approved	
1.	Spring Semester's 2019-2020	Shuttle students from lot M to Mt. Sac Way Monday thru Thursday.First two weeks there will be two busses daily.The third week thru the semester there will only be one bus.	\$70,000.00			
	Account Number(s):	11900-623000-561000-649000				
2.						
Ļ	Account Number(s):	,				
3.						
	Account Number(s):					

<sup>\*\*</sup> Please provide documentation to support the amount requested, such as price quotes from vendor, copy of catalog, etc.

Also, include any ancillary costs, such as maintenance, annual software upgrades, etc.

The MT. SAN ANTONIO COMMUNITY COLLEGE DISTRICT of Los Angeles County, hereinafter referred to as the DISTRICT, and DURHAM SCHOOL SERVICES, L.P., hereinafter referred to as the CONTRACTOR, mutually agree to renew the existing contract for the transportation of pupils originally entered into the 9<sup>th</sup> day of March 2016, as follows:

1. The rate schedule shall be:

	Excess of Minimum
Minimum Flat Rate	Flat Rate
\$348.26	<b>\$48.19</b>
\$416.54	\$70.75
\$416.54	\$70.75
\$416.54	\$70.75
\$416.54	\$70.75
\$416.54	\$70.75
\$416.54	\$70.75
	\$348.26 \$416.54 \$416.54 \$416.54 \$416.54 \$416.54

- 2. This addendum to be effective March 26, 2019 through March 25, 2020, and is approved by the undersigned parties.
- 3. All other terms, conditions, and rates of the original agreement shall remain the same.

DURHAM SCHOOL SERVICES, L.P.  By: Durham Holding II, L.L.C.,  Its general partner	MT. SAN ANTONIO COLLEGE
By: MCAUCOTA Judith A. Crawford	By: Michael Dr. Gregoryk
Title: CEO, Transit and EVP, Commercial Dev.	Title Vice President, Admin. Services
Date: March 27, 2019	Date: March 27, 2019



Requested by: (Unit, Department, Division or Vice President)		1 1					
				Date to VP:			
	Location	(Fill-in)	Reviewed By (Signature);	The			
	Department or Unit:	Transportation	believal-h	Date to Cabine	et:		
	Division:	Facilities Planning & Management		Outcome:			
	Vice President:	Administrative Services					
	Budget Request(s)	Justification	on for Request(s)	Funds F	Requested	1 **	Funding
	(List in Priority Order)	An "Immediate Need" is a shortfall in funding that, unless funded immediately, could cause a program to cease to function.		Amount	One-time	Ongoing	Approved
1,	Student Shuttle Lot M Fall and Spring Semester's 2019-2020	Shuttle students from lot M to Mt. Sac Way Monday thru Thursday.First two weeks there will be two busses daily.The third week thru the semester there will only be one bus.		\$70,000.00			
	Account Number(s):	11900-623000-561000-649000					
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	Excess of Minimum
Minimum Flat Rate	Flat Rate
\$348.26	\$48.19
\$416.54	\$70.75
\$416.54	<b>\$7</b> 0.75
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By: Judith A. Crawford Title: CEO, Transit and EVP, Commercial Dev.	By: Michael B. Gregoryk Title Vice President, Admin. Services
Date: March 27, 2019	Date: March 27, 2019



Requested by: (Unit, Depai	rtment, Division or Vice President)					
			Date to VP:			
Location	(Fill-in)	Reviewed By (Signature):	APPN .			
Department or Unit:	Transportation	believal-h	Date to Cabin	et:		
Division:	Facilities Planning & Management		Outcome:			
Vice President:	Administrative Services					
Budget Request(s)	Justificati	on for Request(s)	Funds I	Requeste	d **	Funding
(List in Priority Order)	program (	ding that, unless funded immediately, could cause a to cease to function.	Amount	One-time	Ongoing	Approved
1. Student Shuttle Lot M Fall and Spring Semester's 2019-2020		: Way Monday thru Thursday.First two weeks ord week thru the semester there will only be	\$70,000.00			
Account Number(s):	11900-623000-561000-649000			-		
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1. The rate schedule shall be:

		Excess of Minimum
Capacity	Minimum Flat Rate	Flat Rate
10	\$348.26	\$48.19
28	\$416.54	\$70.75
44	\$416.5 <del>4</del>	<b>\$</b> 70.75
53	\$416.54	<b>\$</b> 70.75
61	\$416.54	<b>\$</b> 70.75
79 w/beily storage	\$416.54	<b>\$7</b> 0.75
84 w/belly storage	\$416.54	\$70.75

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Date: March 27, 2019	Date: March 27, 2019



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_				Date to VP:			
	Location	(Fill-in)	Reviewed By (Signature);	MAN.			
	Department or Unit:	Transportation	belier aleh	Date to Cabine	et:		
	Division:	Facilities Planning & Management		Outcome:			
	Vice President:	Administrative Services					
	Budget Request(s)	Justification	on for Request(s)	Funds F	Requested	** t	Funding
	(List in Priority Order)	An "Immediate Need" is a shortfall in fund program to	ling that, unless funded immediately, could cause a o cease to function.	Amount	One-time	Ongoing	Approved
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Department or Unit:		Transportation	When all h	Date to Cabine	et:		
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