



Student Transportation Services
(952) 707-2045 Fax (952)707-2097

Non-Public School Transportation Agreement

This agreement dated _____(hereinafter “Agreement”) by and between Independent School District 191, a Minnesota municipal corporation, (hereinafter referred to “the School District”) and:

Name _____ Address _____
(hereinafter referred to as “Contractor”) provides for the furnishing of transportation services as specified below.

1.0 Contractor agrees to transport students named below who are residents within the boundaries of SCHOOL DISTRICT 191. Transportation shall be provided by the CONTRACTOR, for each day school is convened, to and from the student’s(s’) designated residence and the school of attendance.

STUDENT	AGE	GRADE	SCHOOL	SCHOOL PHONE #
1.				
2.				
3.				

2.0 Contractor agrees to provide transportation equipment and/or services which at all times will conform to the standards for conventional School transportation as established by the Minnesota Department of Education and any legal requirements of the State of Minnesota.

2.1 Mode of transportation (*check most prevalent use*)

School Bus _____ Car Pool _____ Family Vehicle _____

2.2 If Car Pool or Family Vehicle is used, this equipment initially will be as follows:

Year	Make	Type	Serial Number	Capacity	License #

3.0 Where a Car Pool or Family Vehicle is used to provide transportation services, the Contractor agrees to provide and keep in force vehicle insurance coverage as specified by Minnesota Statute during the term of this Agreement.

3.1 Insurance Carrier: _____ Policy Number: _____

4.0 The term of this Agreement shall be for a period not to exceed **170 days** per pupil, commencing on September 6, 2022 and ending on June 8, 2023 for transportation services described in this Agreement. The SCHOOL DISTRICT agrees to pay the CONTRACTOR A SUM NOT TO EXCEED \$250 per pupil or \$300 per family. This amount may be altered by the days each student is in membership at the school of attendance by the method of transportation service described herein. In no event will the amount exceed the actual cost of the service furnished by the Contractor. Payment will be made at the close of the school year and upon verification of membership from the attending school.

This must be received no later than June 8, 2023, or it will be null and void.

5.0 The CONTRACTOR cannot assign or transfer any part or all of his/her interest in this Agreement without the written approval of the School District.

6.0 RESPONSIBILITY AGREEMENT: It is agreed the parent and/or contractor shall assume full responsibility for the proper and safe transportation of all student(s) affected by this contract and that the Burnsville-Eagan-Savage School District shall be obligated only to make the payments provided for in this contract. The contractor further agrees to hold the Burnsville-Eagan-Savage School District harmless from any and all claims that may arise from the transportation of the student(s) as provided herein, to pay any judgments which may be obtained against the Burnsville-Eagan-Savage School District as a result thereof, and to indemnify the Burnsville-Eagan-Savage School District for all expenses incurred in defending itself against any such claim.

Approved By (Contractor/Parent Signature): _____ Date: _____

District Approval: _____ Date: _____

School District Use Only:
Days Enrolled: _____ Amount Approved: \$ _____ Account Code: **03-005-760-720-362-000** Date: _____