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**NON-PUBLIC SCHOOL TRANSPORTATION CONTRACT**

This agreement dated \_\_\_\_\_, 20\_\_\_\_ by and between Independent School District 719, a Minnesota municipal corporation, (hereinafter referred to as the SCHOOL DISTRICT) and \_\_\_\_\_ of \_\_\_\_\_

Parent Name \_\_\_\_\_ Address \_\_\_\_\_  
(hereinafter is referred to as the CONTRACTOR) is for transportation services as specified below.

1.0 Contractor agrees to transport students named below who are residents within the SCHOOL DISTRICT 719 boundary. Transportation shall be provided by the CONTRACTOR, for each day school is convened, to and from the students' designated residence, and the assigned school.

1.	_____	_____	_____	_____	_____
	Student Name	Age	Grade	School Name	School Phone #
2.	_____	_____	_____	_____	_____
	Student Name	Age	Grade	School Name	School Phone #

2.0 Contractor agrees to provide transportation equipment and/or service which at all times will conform to the minimum standards for conventional school transportation as established by the State Board of Education and the legal requirements of the STATE OF MINNESOTA.

2.1 Mode of transportation service (check most prevalent use)  
 School Bus       Commercial Carrier       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 #
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3.0 Where a Car Pool or Family Vehicle is used to provide transportation services, the Contractor agrees to provide and keep in force during the term of contract vehicle insurance coverage's as specified by Minnesota Statute during the term of this agreement, (if not applicable, enter "NA")

3.1 \_\_\_\_\_  
Insurance Carrier Policy Number

4.0 The term of this agreement shall be for a period not to exceed 172 days per pupil, commencing on Sept. 8, 2021 and ending on June 9, 2022 for which transportation services so designed within the Agreement, the SCHOOL DISTRICT agrees to pay the CONTRACTOR A SUM NOT TO EXCEED \$300.00 per family. This amount may be altered by the days each student is in membership at the school of attendance and/or by the method of transportation service provided. In no case 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 September 30**, or it will be null and void.

5.0 The CONTRACTOR cannot assign or transfer any part of all of his/her interest in this contract 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 Prior Lake-Savage Area School District shall be obligated only to make the payments provided for in this contract. The contractor further agrees to hold the Prior Lake-Savage Area 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 Prior Lake-Savage Area School District as a result thereof, and to indemnify the Prior Lake-Savage Area School District for all expenses incurred in defending itself against any such claim.

INDEPENDENT SCHOOL DISTRICT 719  
4540 Tower St  
Prior Lake, MN 55372

By: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_ Date: \_\_\_\_\_  
School District Parent/Contractor

School District Use Only:

Days Enrolled: \_\_\_\_\_ Amt. Paid: \_\_\_\_\_ Checked by: \_\_\_\_\_ Payment Approval: \_\_\_\_\_ Date: \_\_\_\_\_