PERFORMANCE BASED CONTRACT GUIDELINES

1. WHAT IS THE PURPOSE AND SCOPE OF THE SERVICE? (Describe in detail any services to be provided or materials to be purchased)

Transportation Management Software and services details, page 2

2. AMOUNT OF SERVICE?

(Set forth the monetary value of the proposed agreement and quantities and/or amounts of time required to be devoted to the contract and describe where services are to be provided as specified in Schedule "B")

Transportation Management Software and services details, page 2

3. WHO IN THE SCHOOL DISTRICT IS SERVED? (Describe whether services are to be provided directly to students, to staff, etc.)

District Transportation Staff

4. WHO WILL PROVIDE SERVICES?

(If individual providers are contemplated, set forth the names and qualifications of the service providers)

Orbit Software Customer Support & Services Staff

4a. WILL THE CONTRACTOR BE UTILIZING ANY SUBCONTRACTORS OR VOLUNTEERS IN FURTHERANCE OF THIS AGREEMENT? IF YES, PLEASE LIST <u>ALL</u> OF THEIR NAMES AND CONTACT INFORMATION.

None

5. WHAT WILL BE COMMUNICATED TO DISTRICT PERSONNEL, PARENTS, OTHERS ABOUT PROGRESS AND RESULTS OF THE SERVICES?

(How specifically will the contractor report to the School District (or parents, if applicable) about their progress towards achieving the goals of the contract?)

Ongoing project status using BusBoss implementation timeline in Asana Project Management software.

6. HOW WILL THE SCHOOL DISTRICT JUDGE THE QUALITY OF SERVICES? (Set forth the method which will be used to evaluate contractor's performance)

The Yonkers Public Schools will conduct ongoing monitoring of the quality of the contractual services provided by the contractor. Such monitoring will include but is not limited to summary reports, implementation timeline, professional development success, evaluations through feedback from central and school staff.

7. INDIVIDUALS RESPONSIBLE FOR ADMINISTERING THE CONTRACT.

Vendor Name: Orbit Software Inc

Vendor Address: 424 King Street. Pottstown, PA. 19464.

Vendor Phone No.: 484-941-0820, Ext 111

Vendor Business Status: (corporation, non-profit individual, unincorporated) Corporation

Vendor Contact Name: Sonia Mastros

Vendor Contact Email: Sonia.Mastros@busboss.com

Tax ID No.: 23-2939536

School District Administrator Name: Andrew Geldmacher School District Administrator Title: Director of Transportation School District Administrator Phone No.: 914-376-8031

School District Administrator Email: AGELDMACHER@YonkersPublicSchools.org

8. ARE THE SERVICES PURSUANT TO A GRANT AGREEMENT? IF YES, WHAT IS THE GRANT, AND WHAT ARE THE GRANT REQUIREMENTS RELATED TO THIS AGREEMENT?

None

9. WILL THE CONTRACTOR BE RECEIVING ANY STUDENT DATA OR OTHER DATA FROM YONKERS PUBLIC SCHOOLS? IF YES, PLEASE DESCRIBE. IF STUDENT DATA IS BEING SHARED, PLEASE PROCEED TO QUESTION 10 BELOW.

Yes, Not shared.

10. WILL THE STUDENT DATA BE USED FOR THE PURPOSE OF DEVELOPING, VALIDATING, ADMINISTERING STUDENT AID PROGRAMS, OR IMPROVING INSTRUCTION? IF YES, PLEASE SPECIFICALLY DESCRIBE.

No.

Performance Based Guidelines
Reviewed and approved by:

Signature of School District administrator/employee)

(Printed Name)