

TRANSPORTATION –EMERGENCY/NEGOTIATED CONTRACTS – AUGUST 2, 2023

829N	ON THE DOT	DERON II	ELIZABETH	\$495	5/17	22	\$10,890
830N	FIRST CARE	DCF REGIONAL	STATE OF NJ	\$719	6/1	16	\$11,504
831N	A&M	NEW BRUNSWICK MS	RAHWAY	\$400	5/18	21	\$8,400
832N	FIRST CARE	WASHINGTON ELEM	ROSELLE	\$505	5/19	20	\$10,100
833N	ON THE DOT	HILLSIDE HS	HILLSIDE	\$400	5/24	19	\$7,600
834N	BUSY BEE	WEST ORANGE	WEST ORANGE	\$530	5/24	17	\$9,010
836N	A&M	RUTGERS DAY	LINDEN	\$420	5/25	16	\$6,720