

TRANSPORTATION –NEGOTIATED CONTRACTS – DECEMBER 7, 2022

<u>Route Number</u>	<u>Contractor</u>	<u>School</u>	<u>Participating District(s)</u>	<u>Per Diem Rate</u>	<u>Effective Date</u>	<u>Total Number of Days</u>	<u>Total Contract Amount</u>
CS-393EC	BUSY BEE	UNION CO. VO-TECH	LINDEN	\$250	09/13/22	45	\$11,250
CS-569EC	JARIS	NEW ROAD SCHOOL	ELIZABETH	\$563	10/18/22	8	\$4,504
CS-625EC	ON THE DOT	JOSEPH BATTIN SCHOOL #4	RAHWAY	\$425	11/7/22	6	\$2,550
CS-632N	ON THE DOT	UNION HIGH SCHOOL	UNION	\$140	11/14/22	139	\$19,460
CS-635N	ON THE DOT	JFK REHAB	LINDEN	\$385	11/16/22	29	\$11,165
CS-637EC	ON THE DOT	CARL H. KUMPF	CLARK	\$435	11/17/22	1	\$435