

TRANSPORTATION –EMERGENCY/NEGOTIATED CONTRACTS – MARCH 1, 2023

<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-283EC	PRESTIGE	DCF UNION REGIONAL	STATE OF NJ	\$450	1/6/23	33	\$14,850
CS-691EC	A & M	HUBBARD MIDDLE SCHOOL	PLAINFIELD	\$390	12/21/22	21	\$8,190
CS-693EC	BY FAITH	CORNERSTONE	RAHWAY	\$375	1/17/23	9	\$3,375
CS-700N	ON THE DOT	HANNAH CALDWELL	UNION	\$200	1/23/23	11	\$2,200
CS-707EC	ON THE DOT	GATEWAY SCHOOL	HILLSIDE	\$495	1/23/23	6	\$2,970
CS-725N	FIRST CARE	WASHINGTON ELEM. & WEST ORANGE HS	WEST ORANGE	\$629	2/1/23	4	\$2,516
CS-733N	ON THE DOT	JFK	LINDEN	\$230	2/6/23	86	\$19,780
CS-737N	OTD2	LINDEN HIGH SCHOOL	LINDEN	\$225	2/10/23	82	\$18,450
CS-744N	ON THE DOT	WESTLAKE	ELIZABETH	\$225	2/27/23	76	\$17,100