

TRANSPORTATION –EMERGENCY/NEGOTIATED CONTRACTS – APRIL 5, 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>
728EC	FIRST CARE	LAMBERTS MILL	VARIOUS	\$645	2/9/23	30	\$18,705
740EC	BY FAITH	RECOVERY HS	GARWOOD	\$325	2/21/23	19	\$6,175
743EC	PRESTIGE	DCF UNION REG	STATE OF NJ	\$450	2/24/23	14	\$6,300
746N	GOLDEN ARROW	KOHLER	LINDEN	\$195	2/27/23	77	\$15,015
747EC	FIRST CARE	FUSION	GARWOOD	\$485	2/27/23	9	\$4,365
749EC	A&M	KOHLER	LINDEN	\$370	3/3/23	6	\$2,220
750N	FIRST CARE	JARDINE	HILLSIDE	\$205	3/9/23	63	\$12,915
753N	ON THE DOT	HARRISON ELEM	ROSELLE	\$305	3/9/23	65	\$19,825
759N	A&M	KOHLER	LINDEN	\$185	3/13/23	9	\$1,665
763N	FIRST CARE	CROSSROADS	SPRINGFIELD	\$319	3/16/23	61	\$19,459
765N	FIRST CARE	BRIGHT BEGINNINGS	ROSELLE	\$298	3/20/23	59	\$17,582
770N	ON THE DOT	LINDEN HS/SCHOOL#2	LINDEN	\$320	3/21/23	56	\$17,920

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771N	PRESTIGE	LEAP	UNION	\$370	3/23/23	54	\$19,980
777N	ON THE DOT	HARRISON ELEM	ROSELLE	\$342	3/24/23	54	\$18,468
778N	A&M	KOHLER	LINDEN	\$365	3/27/23	55	\$20,075
745N	A&M	CENTER SCHOOL	CLARK/ WESTFIELD	\$699	2/23/23	27	\$18,873