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## TRANSPORTATION – EMERGENCY/NEGOTIATED CONTRACTS – APRIL 5, 2023

Route	Contractor	School	Participating	Per	Effective	Total	Total
Number	Contractor	<u>Benoor</u>	District(s)	Diem	Date	Number	Contract
<u>1 (WIIIC CI</u>			<u>District(5)</u>	Rate	Bute	of Days	Amount
				<u>1(0)</u>		<u>or Dujo</u>	<u>i into unit</u>
728EC	FIRST	LAMBERTS	VARIOUS	\$645	2/9/23	30	\$18,705
,2020	CARE	MILL		<i><b></b></i>	2/ 2/ 20	50	¢10,700
	- Crintz						
740EC	BY FAITH	RECOVERY HS	GARWOOD	\$325	2/21/23	19	\$6,175
/HOLC	DIIAIII	KLCOVER I IIS	ONKWOOD	ψ525	2/21/23	17	Φ0,175
74250	DDECTICE			¢450	2/24/22	1.4	¢ < 200
743EC	PRESTIGE	DCF UNION	STATE OF NJ	\$450	2/24/23	14	\$6,300
		REG					
				+ + + = =			
746N	GOLDEN	KOHLER	LINDEN	\$195	2/27/23	77	\$15,015
	ARROW						
747EC	FIRST	FUSION	GARWOOD	\$485	2/27/23	9	\$4,365
	CARE						
749EC	A&M	KOHLER	LINDEN	\$370	3/3/23	6	\$2,220
750N	FIRST	JARDINE	HILLSIDE	\$205	3/9/23	63	\$12,915
	CARE						. ,
753N	ON THE	HARRISON	ROSELLE	\$305	3/9/23	65	\$19,825
75511	DOT	ELEM	ROBLEL	<i>\$505</i>	517125	05	¢17,025
	201						
759N	A&M	KOHLER	LINDEN	\$185	3/13/23	9	\$1,665
75511	Activi	KOTILLK	LINDLIN	ψ105	5/15/25	,	\$1,005
762N	FIDET	CDOCCDOADC		\$210	2/16/22	(1	\$19,459
763N	FIRST CARE	CROSSROADS	SPRINGFIELD	\$319	3/16/23	61	\$19,459
	CAKE						
	FIDOT	DDIGUT	DOGELLE	<b>#2</b> 00	2/20/22	50	¢17.500
765N	FIRST	BRIGHT	ROSELLE	\$298	3/20/23	59	\$17,582
	CARE	BEGINNINGS					
770N	ON THE	LINDEN	LINDEN	\$320	3/21/23	56	\$17,920
	DOT	HS/SCHOOL#2					

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## TRANSPORTATION – EMERGENCY/NEGOTIATED CONTRACTS – APRIL 5, 2023

771N	PRESTIGE	LEAP	UNION	\$370	3/23/23	54	\$19,980
777.1		LLADDIGON	DOGELLE	¢2.42	2/24/22	<i></i>	¢10.460
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