

TRANSPORTATION –EMERGENCY/NEGOTIATED CONTRACTS – MAY 3, 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>
735EC	OTD2	ESSEX VALLEY	LINDEN	\$455	2/10	31	\$14,105
736EC	PRESTIGE	ESSEX VALLEY	RAHWAY/ LINDEN	\$515	2/8	33	\$16,995
739N	K&S	NU VIEW	UNION	\$475	2/14	32	\$15,200
738N	FIRST CARE	UCVT	CRANFORD	\$389 x2 \$549 x 35	2/15	37	\$19,993
742N	PRESTIGE	CHANCELLOR	WEST ORANGE	\$525	2/27	25	\$13,125
745N	A&M	CENTER	CLARK/ WESTFIELD	\$699	2/23	27	\$18,873
767N	FIRST CARE	TAYLOR ACADEMY	HILLSIDE	\$335	4/17	45	\$15,075
772N	ON THE DOT	VARIOUS LOCATIONS	UNION	\$342	3/29	28	\$9,576
728N	MADISON COACH	PILLAR	SCOTCH PLAINS/FAN	\$50	4/10	48	\$2400
786N	BUSY BEE	SOEHL MS	LINDEN	\$380	4/3	47	\$17,860
794N	ON THE DOT	DCF – UNION	STATE OF NJ	\$420	4/17	48	\$20,160
796N	PRESTIGE	SCHOOL ONE	SCOTCH PLAINS/ FANWOOD	\$405	4/17	44	\$17,820

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797N	OTD2	DCF-UNION	STATE OF NJ	\$440	4/24	43	\$18,920
799N	FIRST CARE	MT CARMEL	WEST ORANGE	\$364	4/25	40	\$14,560
805N	FIRST CARE	WASHINGTON ELEM	ROSELLE	\$454	4/25	38	\$17,252
806N	OTD2	ESSEX VALLEY	LINDEN	\$425	4/10	47	\$19,975
761N	A&M	MT CARMEL GUILD	RAHWAY	\$580	4/27	25	\$14,500