



TRANSPORTATION –EMERGENCY/NEGOTIATED CONTRACTS – JUNE 7, 2023

<u>Route #</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>
817N	A&M	ESSEX VALLEY	RAHWAY	\$520	5/8	27	\$14,040
818N	FIRST CARE	DCF REG	STATE OF NJ	\$709	5/8	17	\$12,053
819N	FIRST CARE	LAMBERTS MILL	LINDEN	\$499	5/8	31	\$15,469
820N	ON THE DOT	HILLCREST NORTH	ELIZABETH	\$452	5/8	30	\$13,560
821N	BUSY BEE	LINDEN HS	LINDEN	\$420	5/8	28	\$11,760
822N	PRESTIGE	GREENBROOK	LINDEN	\$475	5/15	23	\$10,925
823N	FIRST CARE	DCF REGIONAL	STATE OF NJ	\$719	5/11	14	\$10,066
824N	A&M	DERON I	LINDEN	\$415	5/15	24	\$9,960
825N	ON THE DOT	FEDCAP	HILLSIDE	\$440	5/16	25	\$11,000
826N	ON THE DOT	UNION HS/BURNET	UNION	\$550	5/18	22	\$12,100
827N	ON THE DOT	ROOSEVELT	RAHWAY	\$395	5/19	20	\$7,900
828N	A&M	PISCATAWAY MAGNET	RAHWAY	\$390	5/17	25	\$9,750

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829N	ON THE DOT	DERON II	ELIZABETH	\$495	5/17	22	\$10,890
830N	FIRST CARE	DCF REGIONAL	STATE OF NJ	\$719	6/1	16	\$11,504
831N	A&M	NEW BRUNSWICK MS	RAHWAY	\$400	5/18	21	\$8,400
832N	FIRST CARE	WASHINGTON ELEM	ROSELLE	\$505	5/19	20	\$10,100
833N	ON THE DOT	HILLSIDE HS	HILLSIDE	\$400	5/24	19	\$7,600
834N	BUSY BEE	WEST ORANGE	WEST ORANGE	\$530	5/24	17	\$9,010
836N	A&M	RUTGERS DAY	LINDEN	\$420	5/25	16	\$6,720