

TRANSPORTATION – EMERGENCY/NEGOTIATED CONTRACTS – DECEMBER 6, 2017

CS-508EC - to be awarded to M & V Transportation, Inc., effective September 15 – October 31, 2017, at the per diem rate of \$117, for the transportation of homeless Elizabeth students, residing in Newark, to and from the Winfield Scott School #2 in Elizabeth. The students were deleted before the route was bid. The total cost for 29 days of transportation is \$3,393.

CS-606EC – to be awarded to Jaris Transportation Co., effective October 23 – November 17, 2017, at the per diem rate of \$163, for the transportation of a homeless Elizabeth student, residing in Rahway, to and from the Mabel G. Holmes School #5 in Elizabeth. The student was deleted before the route was bid. The total cost for 17 days of transportation is \$2,771.

CS-619EC - to be awarded to Jaris Transportation Co., effective October 23 – November 10, 2017, at the per diem rate of \$225 (\$165 – route + \$60 – aide), for the transportation of a Union Township student to and from the ARC Kohler School in Mountainside. The student was deleted before the route was bid. The total cost for 15 days of transportation is \$3,375 (\$2,475 – route + \$900 – aide).

CS-631EC - to be awarded to First Care Medical Transportation, Inc., effective November 1 – November 15, 2017, at the per diem rate of \$163, for the transportation of homeless Elizabeth students, residing in Plainfield, to and from the Juan Pablo Duarte – Jose Julian Marti School # 28 in Elizabeth. The students were deleted before the route was bid. The total cost for 7 days of transportation is \$1,141.

CS-635N - to be awarded to By Faith Transportation, Inc., effective November 3, 2017, at the per diem rate of \$39, for the AM to school only transportation of a Springfield student to the Cornerstone Day School in Mountainside. The total cost for 151 days of transportation is \$5,889.

CS-638N - to be awarded to Busy Bee Transportation, LLC, effective November 13, 2017, at the per diem rate of \$50, for the early dismissal to home transportation of a Linden student from the Somerset Secondary Academy in Bridgewater. The total cost for 10 days of transportation is \$500.

CS-640N - to be awarded to K & S Transportation, Inc., effective November 1, 2017, at the per diem rate of \$140 (\$100 – route + \$40 – aide), for the late PM home transportation, on selected dates, only, of Clark students from the New Road School of Parlin. The total cost for 23 days of transportation is \$3,220 (\$2,300 – route + \$920 – aide).

CS-642N - to be awarded to By Faith Transportation, Inc., effective November 8, 2017, at the per diem rate of \$101, for the transportation of an Elizabeth student to and from the Terrence C. Reilly School #7 in Elizabeth. The total cost for 140 days of transportation is \$14,140.

CS-650N - to be awarded to Jaris Transportation Co., effective November 13, 2017, at the per diem rate of \$134 (\$100 – route + \$34 – aide), for the PM home only transportation of a Union Township student from the ARC Kohler School in Mountainside. The total cost for 141 days of transportation is \$18,894 (\$14,100 – route + \$4,794 – aide).

CS-651N - to be awarded to By Faith Transportation, Inc., effective November 30, 2017, at the per diem rate of \$101 (\$91 – route + \$10 – aide), for the late PM transportation home, on selected dates only, of a Union Township student from the Newmark School in Scotch Plains. The student remains late for an after school program. The total cost for 14 days of transportation is \$1,414 (\$1,274 – route + \$140 – aide).

CS-654N - to be awarded to K & S Transportation, Inc., effective November 16, 2017, at the per diem rate of \$40, for the mid-day shuttle transportation of a Clark student from the Cranford Achievement Middle Program in Cranford to the Carl H. Kumph School in Clark. The total cost for 132 days of transportation is \$5,280.

CS-661N - to be awarded to Busy Bee Transportation, LLC, effective November 2, 2017, at the per diem rate of \$85, for the late PM pick-up, on two days only, of a North Plainfield student from Watchung Hills High School in Warren. The total cost for 2 days of transportation is \$170.

CS-663N - to be awarded to K & S Transportation, Inc., effective November 27, 2017, at the per diem rate of \$100, for the late PM transportation, on selected dates only, of an Elizabeth student from Mountain Lakes High School in Mountain Lakes. The student remains late for athletics. The total cost for 27 days of transportation is \$2,700.

CS-665N - to be awarded to K & S Transportation, Inc., effective November 27, 2017, at the per diem rate of \$45, for the mid-day shuttle transportation of a Scotch Plains student from the Cornerstone School in Mountainside to the Scotch Plains/Fanwood High School in Scotch Plains. The total cost for 41 days of transportation is \$1,845.