

TRANSPORTATION – EMERGENCY/NEGOTIATED CONTRACTS – FEBRUARY 7, 2018

CS-630EC – to be awarded to On The Dot Transportation, Inc., effective November 1 – December 27, 2017, at the per diem rate of \$210, for the transportation of an Elizabeth student to and from the Bergen County Special Service’s Venture Program in Hackensack. The student was deleted before the route was bid. The total cost for 33 days of transportation is \$6,930.

CS-637EC – to be awarded to Blue Box Transportation, Inc., effective November 6, 2017 – January 22, 2018, at the per diem rate of \$217 (\$187 – route + \$30 – aide), for the transportation of a Linden student to and from the Lakeview School in Edison. The route was cancelled before it could be bid. The total cost for 40 days of transportation is \$8,680 (\$7,480 – route + \$1,200 – aide).

CS-645EC - to be awarded to Nelvi Transit, Inc., effective November 8, 2017 – January 26, 2018, at the per diem rate of \$173, for the transportation of a Summit student to and from the Montgomery Academy in Basking Ridge. The student was deleted before the route was bid. The total cost for 45 days of transportation is \$7,785.

CS-653EC – to be awarded to K & S Transportation, Inc., effective November 16 – November 30, 2017, at the per diem rate of \$210 (\$165 – route + \$45 – aide), for the transportation of an Elizabeth student, residing in Paterson, to and from the Edward W. Kilpatrick School in Paterson. The student was deleted before the route was bid. The total cost for 9 days of transportation is \$1,890 (\$1,485 – route + \$405 – aide).

CS-672EC – to be awarded to K & S Transportation, Inc., effective December 15, 2017 – January 24, 2018, at the per diem rate of \$215, for the transportation of a Summit student to and from the CPC High Point Adolescent Program in Morganville. The student was deleted before the route was bid. The total cost for 20 days of transportation is \$4,300.

CS-680EC – to be awarded to 6 Loft, LLC, effective January 2 – January 8, 2018, at the per diem rate of \$170 (\$135 – route + \$35 – aide), for the transportation of a Linden student to and from the Lincoln Elementary Achievement Program in Cranford. The student was deleted before the route was bid. The total cost for 3 days of transportation is \$510 (\$405 – route + \$105 – aide).

CS-690N - to be awarded to K & S Transportation, Inc., effective January 2 – January 29, 2018, at the per diem rate of \$80 (\$55 – route + \$25 – aide), for the mid-day shuttle transportation of a Linden student from the Mt. Carmel Guild in West Orange to the Soehl Middle School in Linden. The total cost for 19 days of transportation is \$1,520 (\$1,045 – route + \$475 – aide).

CS-691N - to be awarded to First Care Medical Transportation, Inc., effective January 2, 2018, at the per diem rate of \$60, for the AM to school only transportation of a Union Township student to the Gateway School in Carteret. The total cost for 108 days of transportation is \$6,480.

CS-692N - to be awarded to By Faith Transportation, Inc., effective January 16, 2018, at the per diem rate of \$50, for the mid-day shuttle transportation, on Tuesdays only, of a Westfield student between two JFK Vocational Rehabilitation satellite sites in Edison. The total cost for 22 days of transportation is \$1,100.

CS-694EC - to be awarded to On The Dot Transportation, Inc., effective January 10 – January 23, 2018, at the per diem rate of \$250 (\$210 – route + \$40 – 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 9 days of transportation is \$2,250 (\$1,890 – route + \$360 – aide).

CS-695N – to be awarded to On The Dot Transportation, Inc., effective January 2, 2018, at the per diem rate of \$165 (\$130 – route + \$35 – aide), for the transportation of a Union Township student to and from the Washington School in Union. The total cost for 111 days of transportation is \$18,315 (\$14,430 – route + \$3,885 – aide).

CS-696EC – to be awarded to F & A Transportation, LLC, effective January 9 - 10, 2018, at the per diem rate of \$229 (\$170 – route + \$59 – aide) for the transportation of a Rahway student to and from the Gateway School in Carteret. The student was deleted before the route was bid. The total cost for 2 days of transportation is \$458 (\$340 – route + \$118 – aide).

CS-701EC – to be awarded to DFK Transportation, LLC, effective January 10 – January 12, 2018, at the per diem rate of \$157 (\$130 – route + \$27 – aide), for the transportation of an Elizabeth student to and from the Madison School in Rahway. The student was deleted before the route was bid. The total cost for 3 days of transportation is \$471 (\$390 – route + \$81 – aide).

CS-707N – to be awarded to First Care Medical Transportation, Inc., effective January 17, 2018, at the per diem rate of \$73 (\$53 – route + \$20 – aide), for the late PM home transportation, on Mondays, Tuesdays, Wednesdays and Fridays only, of a Scotch Plains student from the Scotch Plains/Fanwood High School. The total cost for 83 days of transportation is \$6,059 (\$4,399 – route + \$1,660 – aide).

CS-708N – to be awarded to DFK Transportation, LLC, effective January 18, 2018, at the per diem rate of \$153, for the transportation of a Rahway student, residing in Elizabeth, to and from the Grover Cleveland School in Rahway. The total cost for 101 days of transportation is \$15,453.

CS-709N – to be awarded to Busy Bee Transportation, Inc., effective January 22, 2018, at the per diem rate of \$160, for the transportation of a Westfield student to and from the Washington Academy in Belleville. The total cost for 96 days of transportation is \$15,360.

CS-710N – to be awarded to Busy Bee Transportation, Inc., effective January 18, 2018, at the per diem rate of \$170, for the transportation of a North Plainfield student to and from the Summit Speech School in New Providence. The total cost for 98 days of transportation is \$16,660.

CS-711N – to be awarded to On The Dot Transportation, Inc., effective January 16, 2018, at the per diem rate of \$175 (\$140 – route + \$35 – aide), for the transportation of an Elizabeth student to and from Madison School in Rahway. The total cost for 103 days of transportation is \$18,025 (\$14,420 – route + \$3,605 – aide).

CS-712N – to be awarded to On The Dot Transportation, Inc., effective January 23 – May 15, 2018, at the per diem rate of \$90 (\$70 – route + \$20 – aide) for the mid-day shuttle transportation, on Tuesdays and Thursdays only, of a Linden student from Union County College in Cranford to the JFK Vocational Rehabilitation Program in Edison. The total cost for 31 days of transportation is \$2,790 (\$2,170 – route + \$620 – aide).

CS-713N – to be awarded to Golden Arrow Transportation, Inc., effective January 23, 2018, at the per diem rate of \$197 (\$158 – route + \$39 – aide), for the transportation of a Linden student to and from the Lakeview School in Edison. The total cost for 95 days of transportation is \$18,715 (\$15,010 – route + \$3,705 – aide).

CS-714N – to be awarded to Jaris Transportation, Co., effective January 30, 2018, at the per diem rate of \$189, for the transportation of Plainfield students to and from the Lamonte School and the Smalley Elementary School both located in Bound Brook. The total cost for 95 days of transportation is \$17,955.

CS-716N – to be awarded to K & S Transportation, Inc., effective January 1, 2018, at the per diem rate of \$65 (\$55 – route + \$10 – aide), for the mid-day shuttle transportation of a Union Township student from the Burnet Middle School in Union to the Somerset Academy in Bridgewater. The total cost for 91 days of transportation is \$5,915 (\$5,005 – route + \$910 – aide).

CS-717N – to be awarded to K & S Transportation, Inc., effective February 1, 2018, at the per diem rate of \$55, for the mid-day shuttle transportation of a Clark student from the Center School in Somerset to the Carl H. Kumpf School in Clark. The total cost for 88 days of transportation is \$4,840.

CS-718N – to be awarded to Nelvi Transit, Inc., effective January 24, 2018, at the per diem rate of \$153, for the transportation of an Elizabeth student, residing in Union, to and from the So. 17th Elementary School in Newark. The total cost for 97 days of transportation is \$14,841.

CS-720N – to be awarded to K & S Transportation, Inc., effective January 29, 2018, at the per diem rate of \$170, for the transportation of Elizabeth students, residing in Clifton, to and from School #8 and the Michael Energy Factory School, both located in Paterson. The total cost for 95 days of transportation is \$16,150.

CS-721N – to be awarded to On The Dot Transportation, Inc., effective February 1, 2018, at the per diem rate of \$200, for the transportation of a Rahway student to and from Orange High School in Orange. The total cost for 88 days of transportation is \$17,600.

CS-722N – to be awarded to K & S Transportation, Inc., effective February 1, 2018, at the per diem rate of \$152, for the transportation of a Rahway student to and from the Raymond J. Lesniak Recovery High School in Roselle. The total cost for 91 days of transportation is \$13,832.

CS-723N – to be awarded to By Faith Transportation, Inc., effective January 29, 2018, at the per diem rate of \$179, for the transportation of a Summit student to and from the SCESC Career Center in Bridgewater. The total cost for 94 days of transportation is \$16,826.

CS-726N – to be awarded to Ideal Transportation, Inc., effective January 29, 2018, at the per diem rate of \$204 (\$160 – route + \$44 – aide), for transportation of a Scotch Plains student to and from the Sage Day School in Boonton. The total cost for 93 days of transportation is \$18,972 (\$14,880 – route + \$4,092 – aide).

CS-727N – to be awarded to 6 Loft, LLC, effective January 29, 2018, at the per diem rate of \$180 (\$140 – route + \$40 – aide), for the transportation of Elizabeth students, residing in Hillside, to and from the Benjamin Franklin School #13 in Elizabeth. The total cost for 94 days of transportation is \$16,920 (\$13,160 – route + \$3,760 – aide).

CS-728N – to be awarded to On The Dot Transportation, Inc., effective February 12 – February 23, 2018, at the per diem rate of \$99, for the late PM transportation home, on selected dates, of a Scotch Plains student from the Center School in Somerset. The total cost for 4 days of transportation is \$396.