

TRANSPORTATION – EMERGENCY/NEGOTIATED CONTRACTS – NOVEMBER 10, 2021

<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>
CS-202EC	MADISON COACH	HIGH POINT	LINDEN	\$570	09/07/21	22	\$12,540
CS-248EC	ON THE DOT	CPC HIGH POINT	ELIZABETH	\$395	09/07/21	23	\$9,085
CS-290EC	NELVI	SOMERSET ACADEMY	ELIZABETH	\$430	10/04/21	5	\$2,150
CS-386EC	NELVI	PARK MIDDLE SCHOOL	SCOTCH PLAINS/ FANWOOD	\$338	09/20/21	13	\$4,394
CS-447EC	NELVI	HOWARD BRUNNER ELEMENTARY	SCOTCH PLAINS/ FANWOOD	\$240	9/21/21	14	\$3,360
CS-526EC	ON THE DOT	JUAN PABLO DUARTE SCHOOL	ELIZABETH	\$550	09/29/21	10	\$5,500
CS-529EC	K & S	FRANCIS C. SMITH SCHOOL	ELIZABETH	\$550	10/04/21	8	\$4,400
CS-546EC	GOLDEN ARROW	UNION HIGH SCHOOL	UNION	\$425	09/08/21	35	\$14,875
CS-557N	BEST TRANS	CENTER SCHOOL	UNION	\$220	10/11/21	29	\$6,380
CS-571N	FIRST CARE MEDICAL	CENTER SCHOOL	UNION	\$350	10/19/21	8	\$2,800
CS-587N	FIRST CARE MEDICAL	BURNET MIDDLE SCHOOL	UNION	\$475	10/25/21	26	\$12,350
CS-598EC	ON TIME	MERCER HIGH SCHOOL	UNION	\$790	09/13/21	17	\$13,430