

TRANSPORTATION – EMERGENCY/NEGOTIATED CONTRACTS – JANUARY 12, 2022

<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-405EC	NELVI	UNION CO. VO-TECH	HILLSIDE	\$230	09/20/21	70	\$16,100
CS-421EC	NELVI	UNION CO. VO-TECH	MOUNTAINSIDE	\$260	09/20/21	17	\$4,420
CS-453EC	ON THE DOT	SONIA SOTOMAYOR	ELIZABETH	\$500	11/12/21	13	\$6,500
CS-555EC	NELVI	YMCA	RAHWAY	\$410	10/13/21	34	\$13,940
CS-562EC	ON THE DOT	CRANFORD ACHIEVEMENT PROGRAM	CRANFORD	\$535	11/15/21	32	\$17,120
CS-605EC	BUSY BEE	LINDEN TOP PROGRAM	ELIZABETH	\$360	11/01/21	39	\$14,040
CS-611EC	BUSY BEE	HILLCREST ACADEMY NORTH	ELIZABETH	\$360	11/01/21	40	\$14,400
CS-626EC	FIRST CARE MEDICAL	NU VIEW ACADEMY	WESTFIELD	\$464	11/30/21	7	\$3,248
CS-626EC	FIRST CARE MEDICAL	NU VIEW ACADEMY	WESTFIELD	\$524	12/9/21	16	\$8,384
CS-627EC	JARIS	GLENVIEW ACADEMY	WEST ORANGE	\$648	11/15/21	31	\$20,088
CS-636EC	ON THE DOT	CLEVELAND ELEMENTARY SCHOOL	RAHWAY	\$450	11/11/21	14	\$6,300
CS-637EC	H & A	MONTGOMERY ACADEMY	UNION	\$487	12/1/21	1	\$487

TRANSPORTATION – EMERGENCY/NEGOTIATED CONTRACTS – JANUARY 12, 2022

<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-639EC	ON THE DOT	CHESSIE DENTLY ROBERTS ACADEMY	ELIZABETH	\$560	11/12/21	33	\$18,480
CS-642EC	A & M	MIDLAND SCHOOL	BERKELEY HEIGHTS	\$620	11/22/21	26	\$16,120
CS-644EC	ON THE DOT	GEORGE WASHINGTON ACADEMY	ELIZABETH	\$550	11/15/21	32	\$17,600
CS-648EC	NELVI	BRIGHT BEGINNINGS	RAHWAY	\$440	12/15/21	12	\$5,280
CS-649EC	ON THE DOT	NORTH HUDSON ACADEMY	LINDEN	\$675	11/22/21	27	\$18,225
CS-655EC	FIRST CARE MEDICAL	LINDEN TOP PROGRAM	LINDEN	\$435	11/30/21	23	\$10,005
CS-663EC	JAWA	PILLAR ELEMENTARY	WEST ORANGE	\$588	11/29/21	24	\$14,112
CS-664EC	NELVI	FUTURE FOUNDATIONS	ROSELLE	\$420	12/1/21	22	\$9,240
CS-667EC	ON THE DOT	WILLIAM HALLORAN SCHOOL	ELIZABETH	\$600	12/1/21	22	\$13,200
CS-669EC	NELVI	LAKEVIEW	RAHWAY	\$390	12/1/21	22	\$8,580
CS-670EC	ON THE DOT	DERON I	UNION	\$450	11/29/21	24	\$10,800
CS-673EC	J & J	ROOSEVELT ELEMENTARY	RAHWAY	\$475	12/13/21	14	\$6,650

TRANSPORTATION – EMERGENCY/NEGOTIATED CONTRACTS – JANUARY 12, 2022

<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-686EC	ON THE DOT	ABRAHAM LINCOLN SCHOOL	ELIZABETH	\$500	12/16/21	11	\$5,500