

TRANSPORTATION – EMERGENCY/NEGOTIATED CONTRACTS – OCTOBER 4, 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>
CS-257EC	BY FAITH	OLA EDWARDS	HILLSIDE	\$450	9/6/23	8	\$3,600
CS-303N	JARIS	FOR KEEPS PROGRAM	PLAINFIELD	\$395	9/11/23	48	\$18,960
CS-378N	FIRST CARE	CELEBRATE THE CHILDREN	SCOTCH PLAINS	\$275	9/18/23	37	\$10,175
CS-384EC	FIRST CARE	ALLEGRO	UNION	\$489	9/7/23	6	\$2,934
CS-389EC	FIRST CARE	PILLAR HIGH SCHOOL	UNION	\$339	9/5/23	1	\$339
CS-409N	BUSY BEE	FAIRFIELD INN	LINDEN	\$320	9/20/23	37	\$11,840
CS-439N	J & J	INROADS	LINDEN	\$65	9/6/23	74	\$4,810
CS-504N	ON THE DOT	KEAN UNIVERSITY	HILLSIDE	\$450	9/16/23	37	\$16,650
CS-512N	ON THE DOT	KEAN UNIVERSITY	ROSELLE	\$500	9/11/23	25	\$12,500
CS-537N	FIRST CARE	THERAPEUTIC SCHOOL	PLAINFIELD	\$120	9/5/23	180	\$21,600
CS-542N	OTD2	WESTBRIDGE ACADEMY	LINDEN	\$190	9/12/23	55	\$10,450
CS-575EC	JARIS	MT. CARMEL GUILD	SPRINGFIELD	\$370	9/29/23	17	\$6,290

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CS-582EC	BUSY BEE	CORNERSTONE	SUMMIT	\$200	9/18/23	1	\$200
CS-601EC	GOLDEN ARROW	UCVT	SUMMIT	\$450	9/19/23	3	\$1,350
CS-608N	FIRST CARE	RIDGE HIGH SCHOOL	LIVINGSTON	\$275	9/11/23	42	\$11,550