

TRANSPORTATION – EMERGENCY/NEGOTIATED CONTRACTS – NOVEMBER 1, 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-81EC	BY FAITH	CAP	PLAINFIELD	\$430	9/7/23	18	\$7,740
CS-117EC	PRESTIGE	DLC – NEW PROVIDENCE	PLAINFIELD	\$448	9/6/23	8	\$3,584
CS-173N	FIRST CARE	CHAPEL HILL ACADEMY	ELIZABETH	\$290	10/16/23	8	\$2,320
CS-302EC	JARIS	NEW BEGINNINGS	WEST ORANGE	\$460	9/6/23	29	\$13,340
CS-345EC	A & M	DLC – WARREN	RAHWAY	\$455	10/3/23	5	\$2,275
CS-447EC	BUSY BEE	UCVT & DWYER ACAD.	ELIZABETH	\$460	9/6/23	29	\$13,340
CS-455EC	CROSS	BURNET MIDDLE SCHOOL	UNION	\$395	9/20/23	27	\$10,665
CS-461EC	ON THE DOT	GATEWAY	RAHWAY	\$475	9/6/23	25	\$11,875
CS-525EC	BUSY BEE	UCVT & THOMAS JEFFERSON	ELIZABETH	\$280	9/12/23	21	\$5,880
CS-630N	JARIS	MIDLAND SCHOOL	PLAINFIELD	\$490	10/17/23	9	\$4,410