

TRANSPORTATION – EMERGENCY/NEGOTIATED CONTRACTS – DECEMBER 6, 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-96EC	ON THE DOT	LIVINGSTON ELEM.	UNION	\$425	10/4/23	52	\$22,100
CS-148EC	A & M	SCOTCH PLAINS HIGH SCHOOL	SCOTCH PLAINS/ FANWOOD	\$260	10/10/23	36	\$9,360
CS-164EC	ON THE DOT	BENJAMIN FRANKLIN SCHOOL	RAHWAY	\$370	9/8/23	43	\$15,910
CS-191EC	FIRST CARE	FEDCAP	SUMMIT	\$395	10/16/23	24	\$9,480
CS-234N	K & S	CENTER SCHOOL	WESTFIELD	\$270	11/2/23	7	\$1,890
CS-334N	FIRST CARE	BURNET MIDDLE SCHOOL	UNION	\$379	11/13/23	22	\$8,338
CS-362N	K & S	CHAPEL HILL ACADEMY	WEST ORANGE	\$270	11/1/23	22	\$5,940
CS-452EC	ON THE DOT	NICHOLAS LACORTE	RAHWAY	\$370	9/8/23	43	\$15,910
CS-617EC	BY FAITH	GROVER CLEVELAND ELEMENTARY	RAHWAY	\$350	9/22/23	32	\$11,200
CS-627EC	FIRST CARE	BRIGHT BEGINNINGS	SCOTCH PLAINS/ FANWOOD	\$579	9/28/23	38	\$22,002
CS-634N	JARIS	CENTER SCHOOL	SCOTCH PLAINS/ FANWOOD	\$360	11/16/23	8	\$2,880
CS-659N	ON THE DOT	UNION HIGH SCHOOL	UNION	\$163	11/16/23	135	\$22,005