

TRANSPORTATION – EMERGENCY/NEGOTIATED CONTRACTS – JANUARY 10, 2024

<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 ELEMENTARY	UNION	\$425	10/4/23	42	\$17,850
CS-272EC	ON THE DOT	WALTER O. KRUMBIEGEL M.S.	HILLSIDE	\$300	9/6/23	71	\$21,300
CS-414EC	ON THE DOT	UNION HIGH SCHOOL	UNION	\$530	11/1/23	33	\$17,490
CS-583EC	ON THE DOT	UNION HIGH SCHOOL	UNION	\$530	9/7/23	38	\$20,140
CS-671N	FIRST CARE	CELEBRATE THE CHILDREN	SCOTCH PLAINS/ FANWOOD	\$275	1/9/24	33	\$9,075
CS-675EC	ON THE DOT	KAWAMEEH MIDDLE SCHOOL	UNION	\$399	11/30/23	15	\$5,985
CS-677N	BUSY BEE	HARRISON ELEMENTARY	ROSELLE	\$80	11/29/23	81	\$6,480
CS-679N	K & S	SILVERGATE PREP	PLAINFIELD	\$398	12/4/23	38	\$15,124
CS-690N	A & M	CENTER SCHOOL	MOUNTAINSIDE	\$125	12/14/23	7	\$875