Att. 13

<u>TRANSPORTATION – EMERGENCY/NEGOTIATED CONTRACTS – FEBRUARY 07, 2024</u>

Route #	Contractor	<u>School</u>	Participating District(s)	Per Diem Rate	Effectiv e Date	Total Numbe r of Days	Total Contract Amount
CS-06EC	BY FAITH	CRANFORD ACHIEVEMENT PROGRAM	PLAINFIELD	\$350	11/16/23	25	\$8,750
CS- 653EC	JARIS	FOR KEEPS PROGRAM	PLAINFIELD	\$520	11/20/23	41	\$21,320
CS- 723EC	FIRST CARE	BROAD STEP ACADEMY	UNION	\$639	1/3/24	8	\$5,112
CS-725N	JARIS	CENTER SCHOOL	NEW PROVIDENCE	\$399	1/18/24	41	\$16,359
CS-726N	BY FAITH	MARY KAY McMILLIN EARLY CHILDHOOD CENTER	BERKELEY HEIGHTS	\$200	1/16/24	78	\$15,600
CS-731N	FIRST CARE	CHAPEL HILL ACADEMY	ELIZABETH	\$290	1/10/24	8	\$2,320
CS-741N	ON THE DOT	CRANFORD ACHIEVEMENT PROGRAM	LINDEN	\$237	1/24/24	94	\$22,278
CS-753N	ON THE DOT	SCOTCH PLAINS/FANWOO D HIGH SCHOOL	SCOTCH PLAINS/FANWOO D	\$225	1/26/24	92	\$20,700