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TRANSPORTATION – EMERGENCY/NEGOTIATED CONTRACTS – MARCH 6, 2024

<u>Route</u> <u>Number</u>	<u>Contractor</u>	<u>School</u>	Participating District(s)	<u>Per</u> <u>Diem</u> <u>Rate</u>	Effective Date	<u>Total</u> <u>Number</u> of Days	<u>Total</u> <u>Contract</u> <u>Amount</u>
CS-693N	ON THE DOT	LINDEN HIGH SCHOOL	LINDEN	\$250	2/5/24	88	\$22,000
CS-699EC	ON THE DOT	GATEWAY SCHOOL	LINDEN	\$435	12/21/23	34	\$14,790
CS-703EC	ON THE DOT	SCHOOL #2	LINDEN	\$395	1/2/24	32	\$12,640
CS-745EC	OTD2	SOMERSET ACADEMY	LINDEN	\$398	1/3/24	28	\$11,144
CS-765N	OTD2	SCHOOL #1	LINDEN	\$190	2/12/24	84	\$15,960
CS-769EC	ON THE DOT	KOHLER ACADEMY	SPRINGFIELD	\$550	2/12/24	2	\$1,100
CS-781N	ON THE DOT	KINDERGARTEN SUCCESS ACADEMY	ROSELLE	\$270	2/16/24	82	\$22,140