

TRANSPORTATION –EMERGENCY/NEGOTIATED CONTRACTS – APRIL 10, 2024

<u>Route Number</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-62N	FIRST CARE	RIDGE HIGH SCHOOL	LIVINGSTON	\$275	1/2/24	63	\$17,325
CS-722EC	BY FAITH	JEFFERSON SCHOOL	PLANFIELD	\$300	1/5/24	46	\$13,800
CS-738N	FIRST CARE	TRINITAS PHP	PLAINFIELD	\$469	1/24/24	34	\$15,946
CS-760EC	JARIS	REGIONAL ACHIEVEMENT ACADEMY	RAHWAY	\$440	2/8/24	21	\$9,240
CS-767EC	A & M	KATZENBACH SCHOOL	PLAINFIELD	\$480	2/21/24	16	\$7,680
CS-777N	BEST TRANS	CELEBRATE THE CHILDREN	ROSELLE	\$300	2/22/24	74	\$22,200
CS-789N	K & S	CENTER SCHOOL	LINDEN	\$225	3/4/24	27	\$6,075
CS-792N	PRESTIGE	FUTURE FOUNDATIONS	SCOTCH PLAINS/FANWOOD	\$398	3/25/24	56	\$22,288
CS-810EC	JARIS	CENTER SCHOOL	LINDEN	\$360	3/5/24	3	\$1,080
CS-816N	FIRST CARE	TRINITAS PHP	PLAINFIELD	\$469	3/13/24	47	\$22,043
CS-817N	JARIS	FOR KEEPS	PLAINFIELD	\$430	3/13/24	44	\$18,920
CS-821N	A & M	KATZENBACH SCHOOL F/T DEAF	PLAINFIELD	\$480	3/15/24	27	\$12,960

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CS-825N	H & A	LAMBERTS MILL ACADEMY	UNION	\$345	3/27/24	55	\$18,975
CS-827N	H & A	JEFFERSON – CENTRAL FIVE	UNION	\$365	3/27/24	53	\$19,345