Att. 13

<u>TRANSPORTATION -EMERGENCY/NEGOTIATED CONTRACTS - DECEMBER 4, 2024</u>

Route Number	Contractor	School	Participating District(s)	Per Diem Rate	Effective Date	Total Number of Days	Total Contract Amount
CS- 129EC	ON THE DOT	FRANKLIN ELEMENTARY	RAHWAY	\$385	9/5/24	32	\$12,320
CS- 193EC	FIRST CARE	EDISON MIDDLE SCHOOL	WEST ORANGE	\$339	9/4/24	51	\$17,289
CS- 297EC	FIRST CARE	CRANFORD ACHIEVEMENT PROGRAM	UNION	\$289	9/12/24	52	\$15,028
CS-344N	SAFE & SECURE	FUSION ACADEMY	GARWOOD	\$149	9/25/24	9	\$1,341
CS- 346EC	JARIS	SHEPARD SCHOOL	SPRINGFIELD	\$375	10/9/24	23	\$8,625
CS- 445EC	ON THE DOT	HONOR RIDGE ACADEMY	LINDEN	\$405	10/24/24	5	\$2,025454
CS-454N	ON THE DOT	UNION HIGH SCHOOL	UNION	\$154	10/30/24	144	\$22,176