

TRANSPORTATION –EMERGENCY/NEGOTIATED CONTRACTS – JANUARY 15, 2025

<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-234EC	FIRST CARE	HARRISON ELEMENTARY SCHOOL	ROSELLE	\$227	9/5/24	89	\$20,203
CS-304EC	FIRST CARE	UCVT	SCOTCH PLAINS/FANWOOD	\$239	9/16/24	86	\$20,554
CS-386EC	ON THE DOT	WALGREEN'S PHARMACY	LINDEN	\$308	10/10/24	63	\$19,404
CS-425N	K&S	CENTER SCHOOL	LINDEN	\$175	10/22/24	14	\$2,450
CS-434EC	J&J	LMA	VARIOUS	\$560	10/21/24	40	\$22,400
CS-442EC	ON THE DOT	RAHWAY HIGH SCHOOL	RAHWAY	\$375	10/24/24	40	\$15,000
CS-465EC	PRESTIGE	WEST ORANGE HIGH SCHOOL	WEST ORANGE	\$348	11/13/24	6	\$2,088
CS-586N	A&M	MONTGOMERY ACADEMY	HILLSIDE	\$170	1/9/25	105	\$17,850
CS-489N	BRCK	SCOTCH PLAINS/FANWOOD HS	SCOTCH PLAINS/FANWOOD	\$115	11/18/24	141	\$16,215
CS-496N	ON THE DOT	CENTER SCHOOL (4:30 PM HOME)	MOUNTAINSIDE WESTFIELD	\$336	11/19/24	39	\$13,065
CS-499N	FIRST CARE	HARRISON ELEMENTARY SCHOOL	ROSELLE	\$227	2/3/25	91	\$20,657
CS-508N	A&M	COLLIER SCHOOL	WOODBIDGE	\$410	11/25/24	4	\$1,640

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CS-514EC	ON THE DOT	MIDLAND SCHOOL	NEW PROVIDENCE	\$490	12/18/24	13	\$6,370
CS-520N	FIRST CARE	UCVT	SCOTCH PLAINS/FANWOOD	\$239	2/3/25	87	\$20,793
CS-521EC	FIRST CARE	DCF UNION REGIONAL	STATE OF NJ	\$439	12/2/24	3	\$1,317
CS-535EC	FIRST CARE	DERON II	ELIZABETH	\$569	12/2024	12	\$6,828
CS-536N	PRESTIGE	KINDERGARTEN SUCCESS ACADEMY	ROSELLE	\$425	12/10/24	49	\$20,825
CS-543N	ON THE DOT	UNION HS	UNION	\$160	12/10/24	95	\$15,200
CS-560N	ON THE DOT	ABRAHAM CLARK HS	ROSELLE	\$175	12/19/24	114	\$19,950
CS-566N	ON THE DOT	CELEBRATE THE CHILDREN	SCOTCH PLAINS/FANWOOD	\$350	1/6/25	55	\$19,250