

TRANSPORTATION –EMERGENCY/NEGOTIATED CONTRACTS – FEBRUARY 5, 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-460EC	ON THE DOT	LINDEN HIGH SCHOOL	LINDEN	\$375	11/6/24	46	\$17,250
CS-542EC	JARIS	GREEN BROOK ACADEMY	UNION	\$370	12/10/24	22	\$8,140
CS-572N	BY FAITH	SCHOOL #14 – ELIZABETH	ELIZABETH	\$350	1/14/25	42	\$14,700
CS-582N	JARIS	GEN PSYCH	SUMMIT	\$310	1/13/25	23	\$7,130
CS-597EC	PRESTIGE	WESTLAKE	ROSELLE PARK	\$408	1/21/25	3	\$1,224
CS-598N	PRESTIGE	ESSEX VALLEY SCHOOL	HILLSIDE	\$248	1/27/25	90	\$22,320
CS-603N	ON THE DOT	LV MOORE	ROSELLE	\$199	1/16/25	40	\$7,950
CS-615N	OTD2	CLEVELAND ELEMENTARY SCHOOL	RAHWAY	\$195	1/29/25	90	\$17,550