

TRANSPORTATION –EMERGENCY/NEGOTIATED CONTRACTS – MARCH 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-534EC	ON THE DOT	UNION HIGH SCHOOL	UNION	\$375	12/5/24	42	\$15,750
CS-575EC	BY FAITH	CAP	ROSELLE	\$250	1/3/25	27	\$6,750
CS-599EC	FIRST CARE	RAHWAY HIGH SCHOOL	RAHWAY	\$479	1/16/25	21	\$10,059
CS-611EC	JARIS	RAHWAY HIGH SCHOOL	RAHWAY	\$326	1/24/25	22	\$7,172
CS-612N	ON THE DOT	TERRILL MIDDLE SCHOOL	SCOTCH PLAINS/FANWOOD	\$225	2/11/25	17	\$3,825
CS-614N	FIRST CARE	PHOENIX CENTER	UNION	\$405	2/20/25	3	\$1,215
CS-628N	SAFEGUARD	DCF UNION REGIONAL	WOODBIDGE	\$156	2/12/25	86	\$13,416
CS-632N	FIRST CARE	WALGREENS	RAHWAY	\$389	2/12/25	18	\$7,002
CS-633EC	BRCK	SCHOOL #2	LINDEN	\$315	2/10/25	4	\$1,260
CS-641N	ON THE DOT	HONOR RIDGE ACADEMY	ELIZABETH	\$325	2/18/25	6	\$1,950
CS-645N	ON THE DOT	UNION HIGH SCHOOL	UNION	\$269	2/13/25	83	\$22,327
CS-647N	OTD2	RAHWAY HIGH SCHOOL	RAHWAY	\$230	2/13/25	79	\$18,170

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CS-669N	OTD2	McMANUS MIDDLE SCHOOL	LINDEN	\$302	2/26/25	74	\$22,348
CS-675N	ON THE DOT	HONOR RIDGE ACADEMY	ELIZABETH	\$325	3/3/25	68	\$22,100