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TRANSPORTATION –EMERGENCY/NEGOTIATED CONTRACTS – APRIL 2, 2025

Route Number	Contractor	School	Participating District(s)	Per Diem Rate	Effective Date	Total Number of Days	Total Contract Amount
CS-253EC	JARIS	JVJ STEM/UCVT	ELIZABETH	$165	9/9/25	129	$21,285
CS-300EC	ON THE DOT	UCVT/JOHN E. DWYER TECH ACADEMY	ELIZABETH	$175	9/12/24	126	$22,050
CS-443N	PRESTIGE	CELEBRATE THE CHILDREN	WEST ORANGE	$198	4/1/25	42	$8,316
CS-447N	ON THE DOT	UNION HIGH SCHOOL	UNION	$175	4/1/25	49	$8,575
CS-495EC	BRCK	JOHN E. DWYER ANNEX	ELIZABETH	$230	11/19/24	82	$18,860
CS-509EC	BY FAITH	KSA	ROSELLE	$250	11/26/24	78	$19,500
CS-581EC	JARIS	WEST ORANGE HIGH SCHOOL	WEST ORANGE	$310	1/8/25	56	$17,360
CS-588EC	ON THE DOT	ESSEX VALLEY SCHOOL	ROSELLE	$390	1/13/25	49	$19,110
CS-613EC	ON THE DOT	HOLMSTEAD SCHOOL	WESTFIELD	$425	2/5/25	34	$14,450
CS-617N	ON THE DOT	RECOVERY HIGH SCHOOL	SUMMIT	$302	2/24/25	74	$22,348
CS-635EC	BRCK	COLONIA HS	RAHWAY	$315	2/10/25	30	$9,450
CS-637EC	ON THE DOT	HIGH FOCUS	PLAINFIELD	$325	2/13/25	23	$7,475

TRANSPORTATION –EMERGENCY/NEGOTIATED CONTRACTS – APRIL 2, 2025

Route Number	Contractor	School	Participating District(s)	Per Diem Rate	Effective Date	Total Number of Days	
CS-652N	ON THE DOT	UCVT/JOHN E. DWYER TECH ACADEMY	ELIZABETH	$175	4/1/25	49	$8,575
CS-659EC	ON THE DOT	TERRILL MIDDLE SCHOOL	SCOTCH PLAINS/ FANWOOD	$395	2/24/25	21	$8,295
CS-671N	ON THE DOT	HOLMSTEAD SCHOOL	WESTFIELD	$425	4/1/25	50	$21,250
CS-676N	BUSY BEE	CPC HIGH POINT - ELEMENTARY	ELIZABETH	$315	2/28/25	70	$22,050
CS-677N	ANGEL TRANSIT	LEAP	CLARK	$300	3/3/25	70	$21,000
CS-683N	JARIS	WEST ORANGE HS	WEST ORANGE	$310	3/3/25	72	$22,320
CS-686N	A&M	DCF UNION REGIONAL	STATE OF NJ	$400	3/10/25	51	$20,400
CS-687N	A&M	#SCHOOL 15 – CHRISTOPHER COLUMBUS	ELIZABETH	$235	3/10/25	67	$15,745
CS-690N	BRIGHT START	CAMP	HILLSIDE	$286	3/10/25	67	$19,162
CS-694N	ON THE DOT	CENTER SCHOOL	SCOTCH PLAINS/ FANWOOD	$335	4/9/25	9	$3,015
CS-697N	ON THE DOT	ESSEX VALLEY SCHOOL	ROSELLE	$390	4/1/25	49	$19,110
CS-699N	SAFEGUARD	THERAPEUTIC SCHOOL	PLAINFIELD	$328	3/13/25	63	$20,664
CS-703N	FIRST CARE	LV MOORE	ROSELLE	$229	3/17/25	62	$14,198

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Route Number	Contractor	School	Participating District(s)	Per Diem Rate	Effective Date	Total Number of Days	Total Contract Amount
CS-704N	SAFEGUARD	OWEN HEALTH CARE – ABA	PLAINFIELD	$338	3/18/25	63	$21,294
CS-716N	BY FAITH	KSA	ROSELLE	$250	4/1/25	51	$12,750
CS-719N	JARIS	CALAIS SCHOOL	UNION	$300	3/20/25	2	$600
CS-753N	JARIS	JVJ/UCVT	ELIZABETH	$165	4/1/25	49	$8,085
CS-795N	BRCK	JOHN E. DWYER ANNEX	ELIZABETH	$230	4/1/25	52	$11,960