

BID SHEET

EAST BRUNSWICK PUBLIC SCHOOLS

STUDENT TRANSPORTATION SERVICES TO AND FROM SCHOOL

ABC Trans Corp

P.O Box 7804

COMPANY NAME

(PLEASE PLACE THIS SHEET ON TOP OF BID SUBMISSION)

- Bids which do not include an adjustment amount will not be accepted.
- The following routes and aide (if applicable) are to be bid on a **-Per Diem** basis only
- Routes which require an aide are so indicated by an asterisk*. **Please do not include an aide cost for routes that do not contain an asterisk*.**
- Packages will be awarded on the total. Per diem cost per each route in tier is needed for internal purposes.

The undersigned hereby submits the following bid(s) to transport pupils during the 2025-2026 school year in accordance with your advertisement, specifications and route description. **Start date will be indicated on route description.** If awarded the contract, we agree to be bound to this proposal and the contract documents, as defined in the specifications.

<u>ROUTE NO:</u>	<i>Route Per Diem</i>	<i>In/Dec Adj Cost</i>	<i>*Aide/Attendant Per Diem Cost</i>	<i>Total Per Diem Cost</i>
1. <u>BBLC01A/P*</u>	\$ <u>300.00</u>	\$ <u>0.01</u>	\$ <u>77.00</u>	\$ <u>377.00</u>
2. <u>CE0011A/P*</u>	\$ <u>200.00</u>	\$ <u>0.01</u>	\$ <u>57.00</u>	\$ <u>257.00</u>
3. <u>CEPK01P*</u>	\$ <u>100.00</u>	\$ <u>0.01</u>	\$ <u>37.00</u>	\$ <u>137.00</u>
4. <u>CEPK02P*</u>	\$ <u>100.00</u>	\$ <u>0.01</u>	\$ <u>37.00</u>	\$ <u>137.00</u>
5. <u>CEPK03P*</u>	\$ <u>100.00</u>	\$ <u>0.01</u>	\$ <u>37.00</u>	\$ <u>137.00</u>
6. <u>CLL002A/P*</u>	\$ <u>299.00</u>	\$ <u>0.01</u>	\$ <u>78.00</u>	\$ <u>377.00</u>
7. <u>COLL02A/P*</u>	\$ <u>300.00</u>	\$ <u>0.01</u>	\$ <u>77.00</u>	\$ <u>377.00</u>
8. <u>CT0011A*</u>	\$ <u>100.00</u>	\$ <u>0.01</u>	\$ <u>53.00</u>	\$ <u>153.00</u>

Board of Education of the Township of East Brunswick Public School District

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Bid Specifications and Proposal Documents for Student Transportation Services

Bid Number 2026-03

9. <u>CTTK01A/P*</u>	\$ <u>330.00</u>	\$ <u>0.01</u>	\$ <u>79.00</u>	\$ <u>409.00</u>
10. <u>FR0006A/P*</u>	\$ <u>300.00</u>	\$ <u>0.01</u>	\$ <u>43.00</u>	\$ <u>343.00</u>
11. <u>HS0043A/P</u>	\$ <u>154.00</u>	\$ <u>0.01</u>	\$ <u>43.00</u>	\$ <u>197.00</u>
12. <u>HW0001A/P*</u>	\$ <u>300.00</u>	\$ <u>0.01</u>	\$ <u>43.00</u>	\$ <u>343.00</u>
13. <u>LBMS01A/P*</u>	\$ <u>300.00</u>	\$ <u>0.01</u>	\$ <u>43.00</u>	\$ <u>343.00</u>
14. <u>NRSP01A/P*</u>	\$ <u>300.00</u>	\$ <u>0.01</u>	\$ <u>43.00</u>	\$ <u>343.00</u>
15. <u>WA0005A/P*</u>	\$ <u>300.00</u>	\$ <u>0.01</u>	\$ <u>43.00</u>	\$ <u>343.00</u>

ARIF AFZAL - PRESIDENT

Authorized Bidder's Name and Title (Print or Type)

ABC Trans Corp
P.O Box 7804

Company Name

North Brunswick, NJ 08902

848-264-4378

Company Address and Telephone Number

Authorized Signature



Date

9/30/2025

COMPANY NAME ANGILOS TRANS (PLEASE PLACE THIS SHEET ON TOP OF BID SUBMISSION)

- Bids which do not include an adjustment amount will not be accepted.
- The following routes and aide (if applicable) are to be bid on a **-Per Diem** basis only
- Routes which require an aide are so indicated by an asterisk*. **Please do not include an aide cost for routes that do not contain an asterisk*.**
- Packages will be awarded on the total. Per diem cost per each route in tier is needed for internal purposes.

The undersigned hereby submits the following bid(s) to transport pupils during the 2025-2026 school year in accordance with your advertisement, specifications and route description. **Start date will be indicated on route description.** If awarded the contract, we agree to be bound to this proposal and the contract documents, as defined in the specifications.

<u>ROUTE NO:</u>	<i>Route Per Diem</i>	<i>In/Dec Adj Cost</i>	<i>*Aide/Attendant Per Diem Cost</i>	<i>Total Per Diem Cost</i>
1. <u>BBLC01A/P*</u>	\$ <u>290.00</u>	\$ <u>2.99</u>	\$ <u>23.00</u>	\$ <u>313.00</u>
2. <u>CE0011A/P*</u>	\$ <u>330.00</u>	\$ <u>2.97</u>	\$ <u>43.00</u>	\$ <u>373.00</u>
3. <u>CEPK01P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
4. <u>CEPK02P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
5. <u>CEPK03P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
6. <u>CLL002A/P*</u>	\$ <u>280.00</u>	\$ <u>2.95</u>	\$ <u>28.00</u>	\$ <u>308.00</u>
7. <u>COLL02A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
8. <u>CT0011A*</u>	\$ _____	\$ _____	\$ _____	\$ _____
9. <u>CTTK01A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____

10. <u>FR0006A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
11. <u>HS0043A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
12. <u>HW0001A/P*</u>	\$ <u>280.00</u>	\$ <u>2.95</u>	\$ <u>30.00</u>	\$ <u>310.00</u>
13. <u>LBMS01A/P*</u>	\$ <u>270.00</u>	\$ <u>1.50</u>	\$ <u>23.00</u>	\$ <u>293.00</u>
14. <u>NRSP01A/P*</u>	\$ <u>270.00</u>	\$ <u>3.00</u>	\$ <u>29.00</u>	\$ <u>299.00</u>
15. <u>WA0005A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____

____ NABIL SHEHATA / OWNER _____
 Authorized Bidder's Name and Title (Print or Type)

____ ANGILOS TRNS _____
 Company Name

____ 34 MARSDA DR., OLD BRIDGE, NJ08857 _____
 Company Address and Telephone Number

____  _____
 Authorized Signature

____ 9/30/25 _____
 Date

BID SHEET

EAST BRUNSWICK PUBLIC SCHOOLS

STUDENT TRANSPORTATION SERVICES TO AND FROM SCHOOL

COMPANY NAME Chris Trans.
(PLEASE PLACE THIS SHEET ON TOP OF BID SUBMISSION)

- Bids which do not include an adjustment amount will not be accepted.
- The following routes and aide (if applicable) are to be bid on a **-Per Diem** basis only
- Routes which require an aide are so indicated by an asterisk*. **Please do not include an aide cost for routes that do not contain an asterisk*.**
- Packages will be awarded on the total. Per diem cost per each route in tier is needed for internal purposes.

The undersigned hereby submits the following bid(s) to transport pupils during the 2025-2026 school year in accordance with your advertisement, specifications and route description. **Start date will be indicated on route description.** If awarded the contract, we agree to be bound to this proposal and the contract documents, as defined in the specifications.

<u>ROUTE NO:</u>	<i>Route Per Diem</i>	<i>In/Dec Adj Cost</i>	<i>*Aide/Attendant Per Diem Cost</i>	<i>Total Per Diem Cost</i>
1. <u>BBLC01A/P*</u>	\$ <u>280⁰⁰</u>	\$ <u>2⁰⁰</u>	\$ <u>55⁰⁰</u>	\$ <u>335⁰⁰</u>
2. <u>CE0011A/P*</u>	\$ <u>350⁰⁰</u>	\$ <u>2⁰⁰</u>	\$ <u>65⁰⁰</u>	\$ <u>415⁰⁰</u>
3. <u>CEPK01P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
4. <u>CEPK02P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
5. <u>CEPK03P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
6. <u>CLL002A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
7. <u>COLL02A/P*</u>	\$ <u>340⁰⁰</u>	\$ <u>1⁰⁰</u>	\$ <u>50⁰⁰</u>	\$ <u>390⁰⁰</u>
8. <u>CT0011A*</u>	\$ _____	\$ _____	\$ _____	\$ _____

9. CTTK01A/P*	\$ ~~330~~	\$	\$	\$
10. FR0006A/P*	\$ 330 ⁰⁰	\$ 2 ⁰⁰	\$ 50 ⁰⁰	\$ 380 ⁰⁰
11. HS0043A/P	\$ 180 ⁰⁰	\$ 2 ⁰⁰	\$ -	\$ 180 ⁰⁰
12. HW0001A/P*	\$	\$	\$	\$
13. LBMS01A/P*	\$ 180 ⁰⁰	\$ 2	\$ 30 ⁰⁰	\$ 210 ⁰⁰
14. NRSP01A/P*	\$	\$	\$	\$
15. WA0005A/P*	\$ 350 ⁰⁰	\$ 2 ⁰⁰	\$ 58 ⁰⁰	\$ 408 ⁰⁰

Azari Youssef Owner
 Authorized Bidder's Name and Title (Print or Type)

Chris Trans LLC
 Company Name

49 Main St East Brunswick, NJ
 Company Address and Telephone Number

[Signature]
 Authorized Signature

9/30/25
 Date

BID SHEET

EAST BRUNSWICK PUBLIC SCHOOLS

STUDENT TRANSPORTATION SERVICES TO AND FROM SCHOOL

COMPANY NAME Elmer Trans LLC
(PLEASE PLACE THIS SHEET ON TOP OF BID SUBMISSION)

- Bids which do not include an adjustment amount will not be accepted.
- The following routes and aide (if applicable) are to be bid on a **-Per Diem** basis only
- Routes which require an aide are so indicated by an asterisk*. **Please do not include an aide cost for routes that do not contain an asterisk*.**
- Packages will be awarded on the total. Per diem cost per each route in tier is needed for internal purposes.

The undersigned hereby submits the following bid(s) to transport pupils during the 2025-2026 school year in accordance with your advertisement, specifications and route description. **Start date will be indicated on route description.** If awarded the contract, we agree to be bound to this proposal and the contract documents, as defined in the specifications.

<u>ROUTE NO:</u>	<i>Route Per Diem</i>	<i>In/Dec Adj Cost</i>	<i>*Aide/Attendant Per Diem Cost</i>	<i>Total Per Diem Cost</i>
1. <u>BBL001A/P*</u>	\$ <u>282.00</u>	\$ <u>1.00</u>	\$ <u>60.00</u>	\$ <u>342.00</u>
2. <u>CE0011A/P*</u>	\$ <u>170.00</u>	\$ <u>1.00</u>	\$ <u>57.00</u>	\$ <u>227.00</u>
3. <u>CEPK01P*</u>	\$ <u>110.00</u>	\$ <u>1.00</u>	\$ <u>37.00</u>	\$ <u>147.00</u>
4. <u>CEPK02P*</u>	\$ <u>110.00</u>	\$ <u>1.00</u>	\$ <u>37.00</u>	\$ <u>147.00</u>
5. <u>CEPK03P*</u>	\$ <u>110.00</u>	\$ <u>1.00</u>	\$ <u>37.00</u>	\$ <u>147.00</u>
6. <u>CLL002A/P*</u>	\$ <u>164.00</u>	\$ <u>1.00</u>	\$ <u>60.00</u>	\$ <u>224.00</u>
7. <u>COLL02A/P*</u>	\$ <u>280.00</u>	\$ <u>1.00</u>	\$ <u>67.00</u>	\$ <u>347.00</u>
8. <u>CT0011A*</u>	\$ <u>220.00</u>	\$ <u>1.00</u>	\$ <u>62.00</u>	\$ <u>282.00</u>

9. <u>CTTK01A/P*</u>	\$ <u>124.00</u>	\$ <u>1.00</u>	\$ <u>50.00</u>	\$ <u>174.00</u>
10. <u>FR0006A/P*</u>	\$ <u>279.00</u>	\$ <u>1.00</u>	\$ <u>60.00</u>	\$ <u>339.00</u>
11. <u>HS0043A/P</u>	\$ <u>198.00</u>	\$ <u>1.00</u>	\$ <u>N/A</u>	\$ <u>198.00</u>
12. <u>HW0001A/P*</u>	\$ <u>268.00</u>	\$ <u>1.00</u>	\$ <u>58.00</u>	\$ <u>326.00</u>
13. <u>LBMS01A/P*</u>	\$ <u>163.00</u>	\$ <u>1.00</u>	\$ <u>50.00</u>	\$ <u>213.00</u>
14. <u>NRSP01A/P*</u>	\$ <u>160.00</u>	\$ <u>1.00</u>	\$ <u>54.00</u>	\$ <u>214.00</u>
15. <u>WA0005A/P*</u>	\$ <u>279.00</u>	\$ <u>1.00</u>	\$ <u>60.00</u>	\$ <u>339.00</u>

AMANUEL EMANUEL President
Authorized Bidder's Name and Title (Print or Type)

Emmanuel Trans LLC
Company Name

25 Brunswick Woods dr. East Brunswick NJ 08816
Company Address and Telephone Number

Ammanuel Shalhat
Authorized Signature

9/30/2025
Date

BID SHEET

EAST BRUNSWICK PUBLIC SCHOOLS

STUDENT TRANSPORTATION SERVICES TO AND FROM SCHOOL

COMPANY NAME Joshua Tours / LLC
(PLEASE PLACE THIS SHEET ON TOP OF BID SUBMISSION)

- Bids which do not include an adjustment amount will not be accepted.
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- Routes which require an aide are so indicated by an asterisk*. **Please do not include an aide cost for routes that do not contain an asterisk*.**
- Packages will be awarded on the total. Per diem cost per each route in tier is needed for internal purposes.

The undersigned hereby submits the following bid(s) to transport pupils during the 2025-2026 school year in accordance with your advertisement, specifications and route description. **Start date will be indicated on route description.** If awarded the contract, we agree to be bound to this proposal and the contract documents, as defined in the specifications.

<u>ROUTE NO:</u>	<i>Route Per Diem</i>	<i>In/Dec Adj Cost</i>	<i>*Aide/Attendant Per Diem Cost</i>	<i>Total Per Diem Cost</i>
1. <u>BBLC01A/P*</u>	\$ <u>440</u>	\$ <u>5</u>	\$ <u>85</u>	\$ <u>525</u>
2. <u>CE0011A/P*</u>	\$ <u>395</u>	\$ <u>5</u>	\$ <u>85</u>	\$ <u>480</u>
3. <u>CEPK01P*</u>	\$ <u>295</u>	\$ <u>5</u>	\$ <u>85</u>	\$ <u>480</u>
4. <u>CEPK02P*</u>	\$ <u>295</u>	\$ <u>5</u>	\$ <u>65</u>	\$ <u>360</u>
5. <u>CEPK03P*</u>	\$ <u>295</u>	\$ <u>5</u>	\$ <u>65</u>	\$ <u>360</u>
6. <u>CLL002A/P*</u>	\$ <u>395</u>	\$ <u>5</u>	\$ <u>85</u>	\$ <u>480</u>
7. <u>COLL02A/P*</u>	\$ <u>395</u>	\$ <u>5</u>	\$ <u>85</u>	\$ <u>480</u>
8. <u>CT0011A*</u>	\$ <u>295</u>	\$ <u>5</u>	\$ <u>65</u>	\$ <u>360</u>

9. <u>CTTK01A/P*</u>	\$ <u>440</u>	\$ <u>5</u>	\$ <u>85</u>	\$ <u>525</u>
10. <u>FR0006A/P*</u>	\$ <u>395</u>	\$ <u>5</u>	\$ <u>85</u>	\$ <u>480</u>
11. <u>HS0043A/P</u>	\$ <u>440</u>	\$ <u>5</u>	\$ <u>85</u>	\$ <u>525</u>
12. <u>HW0001A/P*</u>	\$ <u>395</u>	\$ <u>5</u>	\$ <u>85</u>	\$ <u>480</u>
13. <u>LBMS01A/P*</u>	\$ <u>440</u>	\$ <u>5</u>	\$ <u>85</u>	\$ <u>525</u>
14. <u>NRSP01A/P*</u>	\$ <u>395</u>	\$ <u>5</u>	\$ <u>85</u>	\$ <u>480</u>
15. <u>WA0005A/P*</u>	\$ <u>395</u>	\$ <u>5</u>	\$ <u>85</u>	\$ <u>480</u>

Henry Navarro Manager
 Authorized Bidder's Name and Title (Print or Type)

Joshua Tours LLC
 Company Name

204 Myrtle Ave, Passaic NJ 07055 (862)899-8333
 Company Address and Telephone Number

Henry Navarro
 Authorized Signature

09/29/2025
 Date

BID SHEET

EAST BRUNSWICK PUBLIC SCHOOLS

STUDENT TRANSPORTATION SERVICES TO AND FROM SCHOOL

COMPANY NAME K&D
(PLEASE PLACE THIS SHEET ON TOP OF BID SUBMISSION)

- Bids which do not include an adjustment amount will not be accepted.
- The following routes and aide (if applicable) are to be bid on a **-Per Diem** basis only
- Routes which require an aide are so indicated by an asterisk*. **Please do not include an aide cost for routes that do not contain an asterisk*.**
- Packages will be awarded on the total. Per diem cost per each route in tier is needed for internal purposes.

The undersigned hereby submits the following bid(s) to transport pupils during the 2025-2026 school year in accordance with your advertisement, specifications and route description. **Start date will be indicated on route description.** If awarded the contract, we agree to be bound to this proposal and the contract documents, as defined in the specifications.

<u>ROUTE NO:</u>	<i>Route Per Diem</i>	<i>In/Dec Adj Cost</i>	<i>*Aide/Attendant Per Diem Cost</i>	<i>Total Per Diem Cost</i>
1. <u>BBLC01A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
2. <u>CE0011A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
3. <u>CEPK01P*</u>	\$ <u>280</u>	\$ <u>0.91</u>	\$ <u>30⁰⁰</u>	\$ <u>310</u>
4. <u>CEPK02P*</u>	\$ <u>250</u>	\$ <u>0.91</u>	\$ <u>40</u>	\$ <u>290⁰⁰</u>
5. <u>CEPK03P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
6. <u>CLL002A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
7. <u>COLL02A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
8. <u>CT0011A*</u>	\$ <u>250</u>	\$ <u>0.91</u>	\$ <u>49</u>	\$ <u>299</u>

Board of Education of the Township of East Brunswick Public School District

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Bid Specifications and Proposal Documents for Student Transportation Services

Bid Number 2026-03

9. <u>CTTK01A/P*</u>	\$ <u>249</u>	\$ <u>0.91</u>	\$ <u>19</u>	\$ <u>298⁰⁰</u>
10. <u>FR0006A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
11. <u>HS0043A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
12. <u>HW0001A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
13. <u>LBMS01A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
14. <u>NRSP01A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
15. <u>WA0005A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____

FIDELINA ESTEVEZ - MANAGER
 Authorized Bidder's Name and Title (Print or Type)

K&D BUS SERVICE LLC
 Company Name

11 MAIN ST, SOMERSET NJ 08873 347 210 7374
 Company Address and Telephone Number


 Authorized Signature

10/01/2025
 Date

BID SHEET

EAST BRUNSWICK PUBLIC SCHOOLS

STUDENT TRANSPORTATION SERVICES TO AND FROM SCHOOL

COMPANY NAME Kero Trans LLC
(PLEASE PLACE THIS SHEET ON TOP OF BID SUBMISSION)

- Bids which do not include an adjustment amount will not be accepted.
- The following routes and aide (if applicable) are to be bid on a **-Per Diem** basis only
- Routes which require an aide are so indicated by an asterisk*. **Please do not include an aide cost for routes that do not contain an asterisk*.**
- Packages will be awarded on the total. Per diem cost per each route in tier is needed for internal purposes.

The undersigned hereby submits the following bid(s) to transport pupils during the 2025-2026 school year in accordance with your advertisement, specifications and route description. **Start date will be indicated on route description.** If awarded the contract, we agree to be bound to this proposal and the contract documents, as defined in the specifications.

<u>ROUTE NO:</u>	<i>Route Per Diem</i>	<i>In/Dec Adj Cost</i>	<i>*Aide/Attendant Per Diem Cost</i>	<i>Total Per Diem Cost</i>
1. <u>BBL001A/P*</u>	\$ <u>254</u>	\$ <u>1,99</u>	\$ <u>40</u>	\$ <u>294</u>
2. <u>CE0011A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
3. <u>CEPK01P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
4. <u>CEPK02P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
5. <u>CEPK03P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
6. <u>CLL002A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
7. <u>COLL02A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
8. <u>CT0011A*</u>	\$ _____	\$ _____	\$ _____	\$ _____

9. <u>CTTK01A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
10. <u>FR0006A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
11. <u>HS0043A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
12. <u>HW0001A/P*</u>	\$ <u>260</u>	\$ <u>1.99</u>	\$ <u>49</u>	\$ <u>309</u>
13. <u>LBMS01A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
14. <u>NRSP01A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
15. <u>WA0005A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____

Maged Mekharl manager
 Authorized Bidder's Name and Title (Print or Type)

Kero Trans LLC
 Company Name

40 Herbert Dr., East Brunswick, NJ 08816 Tel. 732-372-5455
 Company Address and Telephone Number

Maged
 Authorized Signature

9/20/2025
 Date

BID SHEET

EAST BRUNSWICK PUBLIC SCHOOLS

STUDENT TRANSPORTATION SERVICES TO AND FROM SCHOOL

COMPANY NAME Lamacia
(PLEASE PLACE THIS SHEET ON TOP OF BID SUBMISSION)

- Bids which do not include an adjustment amount will not be accepted.
- The following routes and aide (if applicable) are to be bid on a **-Per Diem** basis only
- Routes which require an aide are so indicated by an asterisk*. **Please do not include an aide cost for routes that do not contain an asterisk*.**
- Packages will be awarded on the total. Per diem cost per each route in tier is needed for internal purposes.

The undersigned hereby submits the following bid(s) to transport pupils during the 2025-2026 school year in accordance with your advertisement, specifications and route description. **Start date will be indicated on route description.** If awarded the contract, we agree to be bound to this proposal and the contract documents, as defined in the specifications.

<u>ROUTE NO:</u>	<i>Route Per Diem</i>	<i>In/Dec Adj Cost</i>	<i>*Aide/Attendant Per Diem Cost</i>	<i>Total Per Diem Cost</i>
1. <u>BBLC01A/P*</u>	\$ <u>293</u>	\$ <u>3.00</u>	\$ <u>50</u>	\$ <u>343</u>
2. <u>CE0011A/P*</u>	\$ <u>293</u>	\$ <u>3.00</u>	\$ <u>50</u>	\$ <u>343</u>
3. <u>CEPK01P*</u>	\$ <u>227</u>	\$ <u>3.00</u>	\$ <u>50</u>	\$ <u>277</u>
4. <u>CEPK02P*</u>	\$ <u>227</u>	\$ <u>3.00</u>	\$ <u>50</u>	\$ <u>277</u>
5. <u>CEPK03P*</u>	\$ <u>227</u>	\$ <u>3.00</u>	\$ <u>50</u>	\$ <u>277</u>
6. <u>CLL002A/P*</u>	\$ <u>263</u>	\$ <u>3.00</u>	\$ <u>50</u>	\$ <u>313</u>
7. <u>COLL02A/P*</u>	\$ <u>317</u>	\$ <u>3.00</u>	\$ <u>50</u>	\$ <u>367</u>
8. <u>CT0011A*</u>	\$ _____	\$ _____	\$ _____	\$ _____

9. <u>CTTK01A/P*</u>	\$ <u>283</u>	\$ <u>3.00</u>	\$ <u>50</u>	\$ <u>333</u>
10. <u>FR0006A/P*</u>	\$ <u>317</u>	\$ <u>3.00</u>	\$ <u>50</u>	\$ <u>367</u>
11. <u>HS0043A/P</u>	\$ <u>283</u>	\$ <u>3.00</u>	\$ <u>50</u>	\$ <u>333</u>
12. <u>HW0001A/P*</u>	\$ <u>307</u>	\$ <u>3.00</u>	\$ <u>50</u>	\$ <u>357</u>
13. <u>LBMS01A/P*</u>	\$ <u>283</u>	\$ <u>3.00</u>	\$ <u>50</u>	\$ <u>333</u>
14. <u>NRSP01A/P*</u>	\$ <u>247</u>	\$ <u>3.00</u>	\$ <u>50</u>	\$ <u>297</u>
15. <u>WA0005A/P*</u>	\$ <u>377</u>	\$ <u>3.00</u>	\$ <u>50</u>	\$ <u>427</u>

Abayazee Owner
Authorized Bidder's Name and Title (Print or Type)

Lamacia LLC
Company Name

P.O. Box 8086 Pataskaway, NJ 08855 848-444-3334
Company Address and Telephone Number

Yared
Authorized Signature

9/22/2025
Date

BID SHEET

EAST BRUNSWICK PUBLIC SCHOOLS STUDENT TRANSPORTATION SERVICES TO AND FROM SCHOOL

COMPANY NAME Mercy Transportation Inc
(PLEASE PLACE THIS SHEET ON TOP OF BID SUBMISSION)

- Bids which do not include an adjustment amount will not be accepted.
- The following routes and aide (if applicable) are to be bid on a **-Per Diem** basis only
- Routes which require an aide are so indicated by an asterisk*. **Please do not include an aide cost for routes that do not contain an asterisk*.**
- Packages will be awarded on the total. Per diem cost per each route in tier is needed for internal purposes.

The undersigned hereby submits the following bid(s) to transport pupils during the 2025-2026 school year in accordance with your advertisement, specifications and route description. **Start date will be indicated on route description.** If awarded the contract, we agree to be bound to this proposal and the contract documents, as defined in the specifications.

<u>ROUTE NO:</u>	<i>Route Per Diem</i>	<i>In/Dec Adj Cost</i>	<i>*Aide/Attendant Per Diem Cost</i>	<i>Total Per Diem Cost</i>
1. <u>BBLC01A/P*</u>	<u>\$ 490</u>	<u>\$ 1.99</u>	<u>\$ 85</u>	<u>\$ 575</u>
2. <u>CE0011A/P*</u>	<u>\$ 295</u>	<u>\$ 1.99</u>	<u>\$ 85</u>	<u>\$ 380</u>
3. <u>CEPK01P*</u>	<u>\$ 120</u>	<u>\$ 1.99</u>	<u>\$ 40</u>	<u>\$ 160</u>
4. <u>CEPK02P*</u>	<u>\$ 120</u>	<u>\$ 1.99</u>	<u>\$ 40</u>	<u>\$ 160</u>
5. <u>CEPK03P*</u>	<u>\$ 120</u>	<u>\$ 1.99</u>	<u>\$ 40</u>	<u>\$ 160</u>
6. <u>CLL002A/P*</u>	<u>\$ 230</u>	<u>\$ 1.99</u>	<u>\$ 85</u>	<u>\$ 315</u>
7. <u>COLL02A/P*</u>	<u>\$ 495</u>	<u>\$ 1.99</u>	<u>\$ 83</u>	<u>\$ 578</u>
8. <u>CT0011A*</u>	<u>\$ 140</u>	<u>\$ 1.99</u>	<u>\$ 45</u>	<u>\$ 185</u>

9. <u>CTTK01A/P*</u>	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
10. <u>FR0006A/P*</u>	\$ <u>295</u>	\$ <u>1.99</u>	\$ <u>85</u>	\$ <u>380</u>
11. <u>HS0043A/P</u>	\$ <u>340</u>	\$ <u>1.99</u>	\$ <u>60</u>	\$ <u>400</u>
12. <u>HW0001A/P*</u>	\$ <u>325</u>	\$ <u>1.99</u>	\$ <u>85</u>	\$ <u>410</u>
13. <u>LBMS01A/P*</u>	\$ <u>340</u>	\$ <u>1.99</u>	\$ <u>60</u>	\$ <u>400</u>
14. <u>NRSP01A/P*</u>	\$ <u>275</u>	\$ <u>1.99</u>	\$ <u>85</u>	\$ <u>360</u>
15. <u>WA0005A/P*</u>	\$ <u>295</u>	\$ <u>1.99</u>	\$ <u>85</u>	\$ <u>380</u>

Guillermo Paz

Operations' Manager

Authorized Bidder's Name and Title (Print or Type)

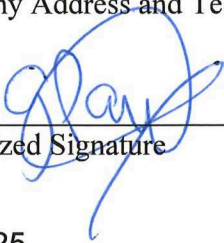
Mercy Transportation Inc

Company Name

13 Major Rd, Monmouth Junction, NJ 08852

732-545-0303

Company Address and Telephone Number


Authorized Signature

9/30/25

Date

BID SHEET

EAST BRUNSWICK PUBLIC SCHOOLS

STUDENT TRANSPORTATION SERVICES TO AND FROM SCHOOL

COMPANY NAME Philopater trans inc
(PLEASE PLACE THIS SHEET ON TOP OF BID SUBMISSION)

- Bids which do not include an adjustment amount will not be accepted.
- The following routes and aide (if applicable) are to be bid on a **-Per Diem** basis only
- Routes which require an aide are so indicated by an asterisk*. Please do not include an aide cost for routes that do not contain an asterisk*.
- Packages will be awarded on the total. Per diem cost per each route in tier is needed for internal purposes.

The undersigned hereby submits the following bid(s) to transport pupils during the 2025-2026 school year in accordance with your advertisement, specifications and route description. Start date will be indicated on route description. If awarded the contract, we agree to be bound to this proposal and the contract documents, as defined in the specifications.

<u>ROUTE NO:</u>	<i>Route Per Diem</i>	<i>In/Dec Adj Cost</i>	<i>*Aide/Attendant Per Diem Cost</i>	<i>Total Per Diem Cost</i>
1. <u>BBLC01A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
2. <u>CE0011A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
3. <u>CEPK01P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
4. <u>CEPK02P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
5. <u>CEPK03P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
6. <u>CLL002A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
7. <u>COLL02A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
8. <u>CT0011A*</u>	\$ _____	\$ _____	\$ _____	\$ _____

9. <u>CTTK01A/P*</u>	\$ <u>250</u>	\$ <u>1,90</u>	\$ <u>30</u>	\$ <u>280</u>
10. <u>FR0006A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
11. <u>HS0043A/P</u>	\$ <u>189</u>	\$ <u>1,90</u>	\$ _____	\$ <u>189</u>
12. <u>HW0001A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
13. <u>LBMS01A/P*</u>	\$ <u>243</u>	\$ <u>1,90</u>	\$ <u>40</u>	\$ <u>283</u>
14. <u>NRSP01A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
15. <u>WA0005A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____

George Guirguis / president
 Authorized Bidder's Name and Title (Print or Type)

Philopater trans inc
 Company Name

15 shetland RD. East Brunswick. NJ. 08816
 Company Address and Telephone Number

George Guirguis
 Authorized Signature

09/28/2025
 Date

BID SHEET

EAST BRUNSWICK PUBLIC SCHOOLS

STUDENT TRANSPORTATION SERVICES TO AND FROM SCHOOL

COMPANY NAME Boad to Success LLC.
(PLEASE PLACE THIS SHEET ON TOP OF BID SUBMISSION)

- Bids which do not include an adjustment amount will not be accepted.
- The following routes and aide (if applicable) are to be bid on a **-Per Diem** basis only
- Routes which require an aide are so indicated by an asterisk*. **Please do not include an aide cost for routes that do not contain an asterisk*.**
- Packages will be awarded on the total. Per diem cost per each route in tier is needed for internal purposes.

The undersigned hereby submits the following bid(s) to transport pupils during the 2025-2026 school year in accordance with your advertisement, specifications and route description. **Start date will be indicated on route description.** If awarded the contract, we agree to be bound to this proposal and the contract documents, as defined in the specifications.

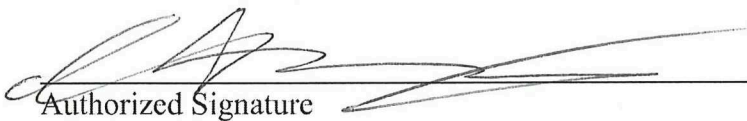
<u>ROUTE NO:</u>	<i>Route Per Diem</i>	<i>In/Dec Adj Cost</i>	<i>*Aide/Attendant Per Diem Cost</i>	<i>Total Per Diem Cost</i>
1. <u>BBL001A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
2. <u>CE0011A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
* 3. <u>CEPK01P*</u>	\$ <u>175</u>	\$ <u>0.99</u>	\$ <u>45</u>	\$ <u>220</u>
* 4. <u>CEPK02P*</u>	\$ <u>175</u>	\$ <u>0.99</u>	\$ <u>45</u>	\$ <u>220</u>
* 5. <u>CEPK03P*</u>	\$ <u>175</u>	\$ <u>0.99</u>	\$ <u>45</u>	\$ <u>220</u>
6. <u>CLL002A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
7. <u>COLL02A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
8. <u>CT0011A*</u>	\$ _____	\$ _____	\$ _____	\$ _____

9. <u>CTTK01A/P*</u>	\$ <u>245.00</u>	\$ <u>0.99</u>	\$ <u>55.00</u>	\$ ^{DP} ~~295.00~~ <u>300.00</u>
10. <u>FR0006A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
✓ 11. <u>HS0043A/P</u>	\$ <u>180.00</u>	\$ <u>0.99</u>	\$ <u>75-</u>	\$ <u>180-</u>
✓ 12. <u>HW0001A/P*</u>	\$ _____	\$ ~~0.99~~ ^{DP}	\$ _____	\$ _____
13. <u>LBMS01A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
14. <u>NRSP01A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
15. <u>WA0005A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____

Harry Gomez - Supervisor
 Authorized Bidder's Name and Title (Print or Type)

Road To Success LLC.
 Company Name

293 Route 18 South Suite D #394 East Brunswick NJ 08816
 Company Address and Telephone Number


 Authorized Signature

09/19/ 2025
 Date

BID SHEET

EAST BRUNSWICK PUBLIC SCHOOLS

STUDENT TRANSPORTATION SERVICES TO AND FROM SCHOOL

COMPANY NAME Royal Crown Transportation
(PLEASE PLACE THIS SHEET ON TOP OF BID SUBMISSION)

- Bids which do not include an adjustment amount will not be accepted.
- The following routes and aide (if applicable) are to be bid on a **-Per Diem** basis only
- Routes which require an aide are so indicated by an asterisk*. **Please do not include an aide cost for routes that do not contain an asterisk*.**
- Packages will be awarded on the total. Per diem cost per each route in tier is needed for internal purposes.

The undersigned hereby submits the following bid(s) to transport pupils during the 2025-2026 school year in accordance with your advertisement, specifications and route description. **Start date will be indicated on route description.** If awarded the contract, we agree to be bound to this proposal and the contract documents, as defined in the specifications.

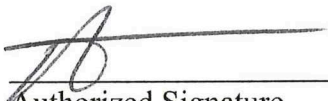
<u>ROUTE NO:</u>	<i>Route Per Diem</i>	<i>In/Dec Adj Cost</i>	<i>*Aide/Attendant Per Diem Cost</i>	<i>Total Per Diem Cost</i>
1. <u>BBLC01A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
2. <u>CE0011A/P*</u>	\$ <u>240.00</u>	\$ <u>0.99</u>	\$ <u>70.00</u>	\$ <u>310.00</u>
3. <u>CEPK01P*</u>	\$ <u>100</u>	\$ <u>0.99</u>	\$ <u>75.00</u>	\$ <u>175.00</u>
4. <u>CEPK02P*</u>	\$ <u>100</u>	\$ <u>0.99</u>	\$ <u>95.00</u>	\$ <u>195.00</u>
5. <u>CEPK03P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
6. <u>CLL002A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
7. <u>COLL02A/P*</u>	\$ <u>270.00</u>	\$ <u>0.99</u>	\$ <u>40.00</u>	\$ <u>310.00</u>
8. <u>CT0011A*</u>	\$ _____	\$ _____	\$ _____	\$ _____

9. <u>CTTK01A/P*</u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>
10. <u>FR0006A/P*</u>	\$ <u>2190</u>	\$ <u>0.99</u>	\$ <u>1.00</u>	\$ <u>191.00</u>
11. <u>HS0043A/P</u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>
12. <u>HW0001A/P*</u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>
13. <u>LBMS01A/P*</u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>
14. <u>NRSP01A/P*</u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>
15. <u>WA0005A/P*</u>	\$ <u>190</u>	\$ <u>0.99</u>	\$ <u>1.00</u>	\$ <u>191.00</u>

Murad Alasmar manager
Authorized Bidder's Name and Title (Print or Type)

Royal Crown Transportation
Company Name

7 bates Ave East Brunswick NJ 08816
Company Address and Telephone Number


Authorized Signature

09/18/25
Date

BID SHEET

EAST BRUNSWICK PUBLIC SCHOOLS

STUDENT TRANSPORTATION SERVICES TO AND FROM SCHOOL

COMPANY NAME Saint Mary transportation LLC
(PLEASE PLACE THIS SHEET ON TOP OF BID SUBMISSION)

- Bids which do not include an adjustment amount will not be accepted.
- The following routes and aide (if applicable) are to be bid on a **-Per Diem** basis only
- Routes which require an aide are so indicated by an asterisk*. **Please do not include an aide cost for routes that do not contain an asterisk*.**
- Packages will be awarded on the total. Per diem cost per each route in tier is needed for internal purposes.

The undersigned hereby submits the following bid(s) to transport pupils during the 2025-2026 school year in accordance with your advertisement, specifications and route description. **Start date will be indicated on route description.** If awarded the contract, we agree to be bound to this proposal and the contract documents, as defined in the specifications.

<u>ROUTE NO:</u>	<i>Route Per Diem</i>	<i>In/Dec Adj Cost</i>	<i>*Aide/Attendant Per Diem Cost</i>	<i>Total Per Diem Cost</i>
1. <u>BBL001A/P*</u>	\$ <u>393.00</u>	\$ <u>0.99</u>	\$ <u>59.00</u>	\$ <u>452.00</u>
2. <u>CE0011A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
3. <u>CEPK01P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
4. <u>CEPK02P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
5. <u>CEPK03P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
6. <u>CLL002A/P*</u>	\$ <u>343.00</u>	\$ <u>0.99</u>	\$ <u>59.00</u>	\$ <u>402.00</u>
7. <u>COLL02A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
8. <u>CT0011A*</u>	\$ _____	\$ _____	\$ _____	\$ _____

9. <u>CTTK01A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
10. <u>FR0006A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
11. <u>HS0043A/P</u>	\$. _____	\$ _____	\$ _____	\$ _____
12. <u>HW0001A/P*</u>	\$ <u>397.00</u>	\$ <u>0.99</u>	\$ <u>58.00</u>	\$ <u>455.00</u>
13. <u>LBMS01A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
14. <u>NRSP01A/P*</u>	\$ <u>339.00</u>	\$ <u>0.99</u>	\$ <u>59.00</u>	\$ <u>398.00</u>
15. <u>WA0005A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____

Mona Boktor Manager
Authorized Bidder's Name and Title (Print or Type)

Saint Mary Transportation LLC
Company Name

2 Himule Court Bordentown New Jersey 08505
Company Address and Telephone Number

X Mona Boktor
Authorized Signature

09/19/2025
Date

BID SHEET

EAST BRUNSWICK PUBLIC SCHOOLS

STUDENT TRANSPORTATION SERVICES TO AND FROM SCHOOL

COMPANY NAME Shepherd Transportation LLC
(PLEASE PLACE THIS SHEET ON TOP OF BID SUBMISSION)

- Bids which do not include an adjustment amount will not be accepted.
- The following routes and aide (if applicable) are to be bid on a **-Per Diem** basis only
- Routes which require an aide are so indicated by an asterisk*. **Please do not include an aide cost for routes that do not contain an asterisk*.**
- Packages will be awarded on the total. Per diem cost per each route in tier is needed for internal purposes.

The undersigned hereby submits the following bid(s) to transport pupils during the 2025-2026 school year in accordance with your advertisement, specifications and route description. **Start date will be indicated on route description.** If awarded the contract, we agree to be bound to this proposal and the contract documents, as defined in the specifications.

<u>ROUTE NO:</u>	<i>Route Per Diem</i>	<i>In/Dec Adj Cost</i>	<i>*Aide/Attendant Per Diem Cost</i>	<i>Total Per Diem Cost</i>
1. <u>BBL001A/P*</u>	<u>\$287.00</u>	<u>\$1.00</u>	<u>\$ 30.00</u>	<u>\$317.00</u>
2. <u>CE0011A/P*</u>	<u>\$</u>	<u>\$</u>	<u>\$</u>	<u>\$</u>
3. <u>CEPK01P*</u>	<u>\$</u>	<u>\$</u>	<u>\$</u>	<u>\$</u>
4. <u>CEPK02P*</u>	<u>\$</u>	<u>\$</u>	<u>\$</u>	<u>\$</u>
5. <u>CEPK03P*</u>	<u>\$</u>	<u>\$</u>	<u>\$</u>	<u>\$</u>
6. <u>CLL002A/P*</u>	<u>\$</u>	<u>\$</u>	<u>\$</u>	<u>\$</u>
7. <u>COLL02A/P*</u>	<u>\$</u>	<u>\$</u>	<u>\$</u>	<u>\$</u>
8. <u>CT0011A*</u>	<u>\$</u>	<u>\$</u>	<u>\$</u>	<u>\$</u>

9. <u>CTTK01A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
10. <u>FR0006A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
11. <u>HS0043A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
12. <u>HW0001A/P*</u>	\$ <u>269.00</u>	\$ <u>1.00</u>	\$ <u>30.00</u>	\$ <u>299.00</u>
13. <u>LBMS01A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
14. <u>NRSP01A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
15. <u>WA0005A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____

Fady Wassef - President

Authorized Bidder's Name and Title (Print or Type)

Shepherd Transportation LLC

Company Name

5 Renoux Dr. Milltown, NJ 08850

Company Address and Telephone Number


Authorized Signature

09/30/2025

Date

BID SHEET

EAST BRUNSWICK PUBLIC SCHOOLS

STUDENT TRANSPORTATION SERVICES TO AND FROM SCHOOL

COMPANY NAME Sunset Transportation LLC
(PLEASE PLACE THIS SHEET ON TOP OF BID SUBMISSION)

- Bids which do not include an adjustment amount will not be accepted.
- The following routes and aide (if applicable) are to be bid on a **-Per Diem** basis only
- Routes which require an aide are so indicated by an asterisk*. **Please do not include an aide cost for routes that do not contain an asterisk*.**
- Packages will be awarded on the total. Per diem cost per each route in tier is needed for internal purposes.

The undersigned hereby submits the following bid(s) to transport pupils during the 2025-2026 school year in accordance with your advertisement, specifications and route description. **Start date will be indicated on route description.** If awarded the contract, we agree to be bound to this proposal and the contract documents, as defined in the specifications.

<u>ROUTE NO:</u>	<i>Route Per Diem</i>	<i>In/Dec Adj Cost</i>	<i>*Aide/Attendant Per Diem Cost</i>	<i>Total Per Diem Cost</i>
1. <u>BBLC01A/P*</u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>
2. <u>CE0011A/P*</u>	\$ <u>246</u>	\$ <u>1.00</u>	\$ <u>29</u>	\$ <u>275.00</u>
3. <u>CEPK01P*</u>	\$ <u>123</u>	\$ <u>1.00</u>	\$ <u>14</u>	\$ <u>137.00</u>
4. <u>CEPK02P*</u>	\$ <u>119</u>	\$ <u>1.00</u>	\$ <u>10</u>	\$ <u>129.00</u>
5. <u>CEPK03P*</u>	\$ <u>127</u>	\$ <u>1.00</u>	\$ <u>18</u>	\$ <u>145.00</u>
6. <u>CLL002A/P*</u>	\$ <u>199</u>	\$ <u>1.00</u>	\$ <u>46</u>	\$ <u>245.00</u>
7. <u>COLL02A/P*</u>	\$ <u>253</u>	\$ <u>1.00</u>	\$ <u>46</u>	\$ <u>299.00</u>
8. <u>CT0011A*</u>	\$ <u>188</u>	\$ <u>1.00</u>	\$ <u>20</u>	\$ <u>208.00</u>

9. <u>CTTK01A/P*</u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>
10. <u>FR0006A/P*</u>	\$ <u> 242 </u>	\$ <u> 1.00 </u>	\$ <u> 25 </u>	\$ <u> 267.00 </u>
11. <u>HS0043A/P</u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>
12. <u>HW0001A/P*</u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>
13. <u>LBMS01A/P*</u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>
14. <u>NRSP01A/P*</u>	\$ <u> 222 </u>	\$ <u> 1.00 </u>	\$ <u> 32 </u>	\$ <u> 254.00 </u>
15. <u>WA0005A/P*</u>	\$ <u> 238.00 </u>	\$ <u> 1.00 </u>	\$ <u> 21 </u>	\$ <u> 259.00 </u>

Mohamed A Eltayeb /// Manager
Authorized Bidder's Name and Title (Print or Type)

Sunset Transportation LLC
Company Name

254 Pinelli Dr, Piscataway, NJ 08854
Company Address and Telephone Number


Authorized Signature

9/30/2025
Date

BID SHEET

EAST BRUNSWICK PUBLIC SCHOOLS

STUDENT TRANSPORTATION SERVICES TO AND FROM SCHOOL

COMPANY NAME Three Brothers
(PLEASE PLACE THIS SHEET ON TOP OF BID SUBMISSION)

- Bids which do not include an adjustment amount will not be accepted.
- The following routes and aide (if applicable) are to be bid on a **-Per Diem** basis only
- Routes which require an aide are so indicated by an asterisk*. **Please do not include an aide cost for routes that do not contain an asterisk*.**
- Packages will be awarded on the total. Per diem cost per each route in tier is needed for internal purposes.

The undersigned hereby submits the following bid(s) to transport pupils during the 2025-2026 school year in accordance with your advertisement, specifications and route description. **Start date will be indicated on route description.** If awarded the contract, we agree to be bound to this proposal and the contract documents, as defined in the specifications.

<u>ROUTE NO:</u>	<i>Route Per Diem</i>	<i>In/Dec Adj Cost</i>	<i>*Aide/Attendant Per Diem Cost</i>	<i>Total Per Diem Cost</i>
1. <u>BBL001A/P*</u>	\$ <u>200</u>	\$ <u>0</u>	\$ <u>48</u>	\$ <u>248</u>
2. <u>CE0011A/P*</u>	\$ _____	\$ _____	\$ <u>32</u>	\$ _____
3. <u>CEPK01P*</u>	\$ <u>100</u>	\$ <u>0</u>	\$ ~~48~~ <u>32</u>	\$ <u>132</u>
4. <u>CEPK02P*</u>	\$ <u>100</u>	\$ <u>0</u>	\$ <u>50</u>	\$ <u>50</u>
5. <u>CEPK03P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
6. <u>CLL002A/P*</u>	\$ <u>200</u>	\$ <u>0</u>	\$ <u>49</u>	\$ <u>249</u>
7. <u>COLL02A/P*</u>	\$ <u>250</u>	\$ <u>0</u>	\$ <u>80</u>	\$ <u>330</u>
8. <u>CT0011A*</u>	\$ _____	\$ _____	\$ _____	\$ _____

9. <u>CTTK01A/P*</u>	\$ <u>140</u>	\$ <u>0</u>	\$ <u>40</u>	\$ <u>180</u>
10. <u>FR0006A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
11. <u>HS0043A/P</u>	\$ <u>150</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>150</u>
12. <u>HW0001A/P*</u>	\$ <u>270</u>	\$ <u>0</u>	\$ <u>70</u>	\$ <u>340</u>
13. <u>LBMS01A/P*</u>	\$ <u>150</u>	\$ <u>0</u>	\$ <u>50</u>	\$ <u>200</u>
14. <u>NRSP01A/P*</u>	\$ <u>200</u>	\$ <u>0</u>	\$ <u>70</u>	\$ <u>270</u>
15. <u>WA0005A/P*</u>	\$ <u>300</u>	\$ <u>0</u>	\$ <u>50</u>	\$ <u>350</u>

Erny Nasr
Authorized Bidder's Name and Title (Print or Type)

Three Brothers
Company Name

76 Lois Ave E. Brunswick NJ 08816
Company Address and Telephone Number

[Signature]
Authorized Signature

9/29/20
Date