

TRANSPORTATION –EMERGENCY/NEGOTIATED CONTRACTS – DECEMBER 3, 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>
253N	ON THE DOT	CORNERSTONE DAY SCHOOL	SCOTCH PLAINS-FANWOOD	\$233	9/2/25	51	\$11,883
272EC	OTD2	RAHWAY HIGH SCHOOL	RAHWAY	\$210	9/3/25	57	\$11,970
447EC	JARIS	SCHOOL #10 – LINDEN	LINDEN	\$468	9/23/25	39	\$18,252
456EC	ON THE DOT	HILLSIDE HIGH SCHOOL	HILLSIDE	\$475	9/30/25	31	\$14,725
461EC	ANGEL TRANSIT	CREATIVE ACHIEVEMENT ACADEMY	BERKELEY HEIGHTS	\$410	10/10/25	21	\$8,610
489EC	JARIS	SOEHL MIDDLE SCHOOL	LINDEN	\$398	10/20/25	13	\$5,174
522EC	JARIS	WESTBRIDGE ACADEMY	LINDEN	\$446	11/3/25	5	\$2,230
525EC	ON THE DOT	WEST END ELEMENTARY	NORTH PLAINFIELD	\$375	11/10/25	6	\$2,250
813EC	PRESTIGE	HONOR RIDGE ACADEMY	PLAINFIELD	\$398	9/3/25	59	\$23,482