

TRANSPORTATION –EMERGENCY/NEGOTIATED CONTRACTS – JANUARY 14, 2026

<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>
177EC	A & M	EAST MOUNTAIN SCHOOL	WESTFIELD	\$315	12/4/25	59	\$18,585
187EC	K& S	FEDCAP SCHOOL	WOODBIDGE	\$298	9/4/25	65	\$19,370
385EC	ON THE DOT	IPREP ACADEMY SCHOOL #8	ELIZABETH	\$345	9/11/25	62	\$21,390
465EC	CROSS	WILLIAM HALLORAN SCHOOL #22 – ELIZABETH	ELIZABETH	\$245	10/10/25	37	\$9,065
495EC	FIRST CARE	DLC – NEW PROVIDENCE	WINFIELD	\$469	10/20/25	38	\$17,822
502EC	JARIS	DR. ANTONIA PANTOJA SCHOOL #27 – ELIZABETH	ELIZABETH	\$436	10/06/25	38	\$16,568
542N	BUSY BEE	HONOR RIDGE ACADEMY	SCOTCH PLAINS-FANWOOD	\$120	11/14/25	21	\$2,520
552EC	BY FAITH	GROVER CLEVELAND ELEM.	RAHWAY	\$300	11/17/25	16	\$4,800