

TRANSPORTATION –EMERGENCY/NEGOTIATED CONTRACTS – FEBRUARY 4, 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>
439EC	SAFEWAY HOME	NUVIEW ACADEMY	ROSELLE PARK	\$280	9/22/25	66	\$18,480
581EC	ON THE DOT	GROVER CLEVELAND ELEMENTARY	RAHWAY	\$415	12/10/25	24	\$9,960
598EC	BEST TRANS	JFK	LINDEN	\$260	1/5/26	15	\$3,900
599N	ON THE DOT	CORNERSTONE DAY SCHOOL	SCOTCH PLAINS-FANWOOD	\$233	2/2/26	96	\$22,368
616N	ON THE DOT	MADISON-MONROE SCHOOL #16	ELIZABETH	\$230	1/12/26	6	\$1,380
617N	GOLDEN ARROW	NETTINGHAM MIDDLE SCHOOL (3:30 PM P/U)	SCOTCH PLAINS-FANWOOD	\$220	1/8/26	43	\$9,460
627N	FIRST CARE	MONTGOMERY ACADEMY	UNION	\$359	1/13/26	21	\$7,539