BID SHEET

EAST BRUNSWICK PUBLIC SCHOOLS

STUDENT TRANSPORTATION SERVICES
TO AND FROM SCHOOL

COMPANY NAME ABC Trans Corp
P.O Box 7804
North Brunswick, NJ 08902

(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 2026-2027 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.

ROUTE NO:	*Route Per Diem*	*In/Dec Adj Cost*	**Aide/Attendant Per Diem Cost*	*Total Per Diem Cost*
SINGLE ROUTES:				
1. BBLC01ESY*	$ -	$ -	$ -	$ -
2. BBLC02 A/P*	$ 245.00	$ 0.01	$ 40.00	$ 285.00
3. CC0001 A/P*	$ -	$ -	$ -	$ -
4. CLL002ESY*	$ -	$ -	$ -	$ -
5. CTLM01 A/P*	$ 250.00	$ 0.01	$ 38.00	$ 288.00
6. CT0006 A/P*	$ -	$ -	$ -	$ -
7. CT0007 A/P*	$ 279.00	$ 0.01	$ 50.00	$ 329.00
8. CT0010 A/P*	$ 279.00	$ 0.01	$ 50.00	$ 329.00

ROUTE NO:	*Route Per Diem*	*In/Dec Adj Cost*	**Aide/Attendant Per Diem Cost*	*Total Per Diem Cost*
9. DLC001 A/P*	$ -	$ -	$ -	$ -
10. EM0001 A/P	$ -	$ -	$ N/A	$ -
11. FFA001ESY*	$ -	$ -	$ -	$ -
12. FR0008 A/P*	$ 289.00	$ 0.01	$ 50.00	$ 339.00
13. GS0001ESY*	$ -	$ -	$ -	$ -
14. HW0001ESY*	$ -	$ -	$ -	$ -
15. HW0002ESY*	$ -	$ -	$ -	$ -
16. IR0008 A/P*	$ 289.00	$ 0.01	$ 50.00	$ 339.00
17. JAJG01ESY	$ -	$ -	$ N/A	$ -
18. LB0009 A/P*	$ 239.00	$ 0.01	$ 50.00	$ 289.00
19. LVNM01 A/P	$ 249.00	$ 0.01	$ N/A	$ 249.00
20. MA0002ESY	$ -	$ -	$ N/A	$ -
21. ME0008 A/P*	$ -	$ -	$ -	$ -
22. ME0009 A/P*	$ 249.00	$ 0.01	$ 40.00	$ 289.00
23. MELM01S A/P*	$ -	$ -	$ -	$ -
24. MS0001 A/P*	$ -	$ -	$ -	$ -
25. NRSP01ESY*	$ -	$ -	$ -	$ -
26. RDS001 A/P*	$ 249.00	$ 0.01	$ 40.00	$ 289.00
27. SC0001 A/P*	$ -	$ -	$ -	$ -
28. UBHC01 A/P	$ -	$ -	$ N/A	$ -

ABC Trans Corp
P.O Box 7804
North Brunswick, NJ 08902

ARIF AFZAL PRESIDENT

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

Company Name ABC Trans Corp
P.O Box 7804
North Brunswick, NJ 08902

PH: 848-264-4378

Company Address and Telephone Number

Authorized Signature

6/3/2026

Date

BID SHEET

EAST BRUNSWICK PUBLIC SCHOOLS

STUDENT TRANSPORTATION SERVICES
TO AND FROM SCHOOL

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 2026-2027 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.

ROUTE NO:	*Route Per Diem*	*In/Dec Adj Cost*	**Aide/Attendant Per Diem Cost*	*Total Per Diem Cost*
SINGLE ROUTES:				
1. BBLC01ESY*	$ 230	$ 1.10	$ 27	$ 257
2. BBLC02 A/P*	$ 240	$ 1.97	$ 28	$ 268
3. CC0001 A/P*	$ 250	$ 1.99	$ 28	$ 278
4. CLL002ESY*	$ 220	$ 1.95	$ 27	$ 247
5. CTLM01 A/P*	$ 220	$ 0.55	$ 20	$ 240
6. CT0006 A/P*	$	$	$	$
7. CT0007 A/P*	$	$	$	$
8. CT0010 A/P*	$	$	$	$

ROUTE NO:	*Route Per Diem*	*In/Dec Adj Cost*	**Aide/Attendant Per Diem Cost*	*Total Per Diem Cost*
9. DLC001 A/P*	$ _____	$ _____	$ _____	$ _____
10. EM0001 A/P	$ _____	$ _____	$ N/A	$ _____
11. FFA001ESY*	$ 230	$ 2.00	$ 20	$ 250.00
12. FR0008 A/P*	$ _____	$ _____	$ _____	$ _____
13. GS0001ESY*	$ 230	$ 1.95	$ 30	$ 260.00
14. HW0001ESY*	$ 240	$ 2.00	$ 28	$ 268.00
15. HW0002ESY*	$ 240	$ 2.00	$ 20	$ 260.00
16. IR0008 A/P*	$ _____	$ _____	$ _____	$ _____
17. JAJG01ESY	$ 259	$ 2.00	$ N/A	$ 259.00
18. LB0009 A/P*	$ _____	$ _____	$ _____	$ _____
19. LVNM01 A/P	$ 243	$ 0.50	$ N/A	$ 243.00
20. MA0002ESY	$ _____	$ _____	$ N/A	$ _____
21. ME0008 A/P*	$ _____	$ _____	$ _____	$ _____
22. ME0009 A/P*	$ _____	$ _____	$ _____	$ _____
23. MELM01S A/P*	$ 225	$ 1.25	$ 30	$ 255.00
24. MS0001 A/P*	$ 280	$ 1.90	$ 27	$ 307.00
25. NRSP01ESY*	$ 230	$ 2.00	$ 20	$ 250.00
26. RDS001 A/P*	$ 220	$ 1.50	$ 25	$ 245
27. SC0001 A/P*	$ 250	$ 1.87	$ 28	$ 278
28. UBHC01 A/P	$ 235	$ 1.85	$ N/A	$ 235

Nabil Shehata

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

Angibs Trans

Company Name

34 Marsad Dr, old B. NJ. 08857

Company Address and Telephone Number

Nabil

Authorized Signature

5.26.26.

Date

BID SHEET

EAST BRUNSWICK PUBLIC SCHOOLS

STUDENT TRANSPORTATION SERVICES
TO AND FROM SCHOOL

COMPANY NAME Bright Start Transport 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 2026-2027 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.

ROUTE NO:	*Route Per Diem*	*In/Dec Adj Cost*	**Aide/Attendant Per Diem Cost*	*Total Per Diem Cost*
SINGLE ROUTES:				
1. BBLC01ESY*	$ _____	$ _____	$ _____	$ _____
2. BBLC02 A/P*	$ 251.00	$ 0.73	$ 60.00	$ 311.00
3. CC0001 A/P*	$ 303.00	$ 0.90	$ 60.00	$ 363.00
4. CLL002ESY*	$ 216.00	$ 0.60	$ 60.00	$ 276.00
5. CTLM01 A/P*	$ _____	$ _____	$ _____	$ _____
6. CT0006 A/P*	$ _____	$ _____	$ _____	$ _____
7. CT0007 A/P*	$ _____	$ _____	$ _____	$ _____
8. CT0010 A/P*	$ _____	$ _____	$ _____	$ _____

ROUTE NO:	*Route Per Diem*	*In/Dec Adj Cost*	**Aide/Attendant Per Diem Cost*	*Total Per Diem Cost*
9. DLC001 A/P*	$ 320.00	$ 0.73	$ 68.00	$ 388.00
10. EM0001 A/P	$	$	$ N/A	$
11. FFA001ESY*	$ 310.00	$ 0.73	$ 60.00	$ 370.00
12. FR0008 A/P*	$	$	$	$
13. GS0001ESY*	$ 200.00	$ 0.50	$ 60.00	$ 260.00
14. HW0001ESY*	$ 321.00	$ 0.80	$ 43.00	$ 364.00
15. HW0002ESY*	$ 324.00	$ 0.90	$ 60.00	$ 384.00
16. IR0008 A/P*	$	$	$	$
17. JAJG01ESY	$	$	$ N/A	$
18. LB0009 A/P*	$	$	$	$
19. LVNM01 A/P	$	$	$ N/A	$
20. MA0002ESY	$ 236.00	$ 0.60	$ N/A	$ 236.00
21. ME0008 A/P*	$	$	$	$
22. ME0009 A/P*	$	$	$	$
23. MELM01S A/P*	$	$	$	$
24. MS0001 A/P*	$	$	$	$
25. NRSP01ESY*	$ 319.00	$ 0.50	$ 60.00	$ 379.00
26. RDS001 A/P*	$ 307.00	$ 0.50	$ 60.00	$ 367.00
27. SC0001 A/P*	$ 314.00	$ 0.58	$ 60.00	$ 374.00
28. UBHC01 A/P	$ 247.00	$ 0.50	$ N/A	$ 247.00

Gleni Corporan managing partner

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

Bright Start Transport LLC

Company Name

1616 Sunnyview Oval Keasbey, NJ 08832 ph# 732.925.7376 or 917.340.9620

Company Address and Telephone Number

Gleni Corporan

Authorized Signature

05/26/2026

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 2026-2027 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.

ROUTE NO:	*Route Per Diem*	*In/Dec Adj Cost*	**Aide/Attendant Per Diem Cost*	*Total Per Diem Cost*
SINGLE ROUTES:				
1. BBLC01ESY*	$ 208.00	$ 1.00	$ 45.00	$ 253.00
2. BBLC02 A/P*	$ 228.00	$ 1.00	$ 45.00	$ 273.00
3. CC0001 A/P*	$ 239.00	$ 1.00	$ 48.00	$ 287.00
4. CLL002ESY*	$ 200.00	$ 1.00	$ 45.00	$ 245.00
5. CTLM01 A/P*	$ 270.00	$ 1.00	$ 45.00	$ 315.00
6. CT0006 A/P*	$ 285.00	$ 1.00	$ 40.00	$ 325.00
7. CT0007 A/P*	$ 285.00	$ 1.00	$ 45.00	$ 330.00
8. CT0010 A/P*	$ 295.00	$ 1.00	$ 45.00	$ 340.00

ROUTE NO:	*Route Per Diem*	*In/Dec Adj Cost*	**Aide/Attendant Per Diem Cost*	*Total Per Diem Cost*
9. DLC001 A/P*	$ _____	$ _____	$ _____	$ _____
10. EM0001 A/P	$ 390.00	$ 1.00	$ N/A	$ 390.00
11. FFA001ESY*	$ 180.00	$ 1.00	$ 45.00	$ 285.00
12. FR0008 A/P*	$ 280.00	$ 1.00	$ 48.00	$ 325.00
13. GS0001ESY*	$ _____	$ _____	$ _____	$ -
14. HW0001ESY*	$ 225.00	$ 1.00	$ 45.00	$ 270.00
15. HW0002ESY*	$ 218.00	$ 1.00	$ 43.00	$ 261.00
16. IR0008 A/P*	$ 280.00	$ 1.00	$ 55.00	$ 330.00
17. JAJG01ESY	$ 285.00	$ 1.00	$ N/A	$ 285.00
18. LB0009 A/P*	$ 290.00	$ 1.00	$ 50.00	$ 340.00
19. LVNM01 A/P	$ 275.00	$ 1.00	$ N/A	$ 275.00
20. MA0002ESY	$ 290.00	$ 1.00	$ N/A	$ 290.00
21. ME0008 A/P*	$ 289.00	$ 1.00	$ 51.00	$ 340.00
22. ME0009 A/P*	$ 310.00	$ 1.00	$ 50.00	$ 340.00
23. MELM01S A/P*	$ 250.00	$ 1.00	$ 30.00	$ 360.00
24. MS0001 A/P*	$ 340.00	$ 1.00	$ 50.00	$ 280.00
25. NRSP01ESY*	$ 188.00	$ 1.00	$ 35.00	$ 390.00
26. RDS001 A/P*	$ 230.00	$ 1.00	$ 38.00	$ 223.00
27. SC0001 A/P*	$ 227.00	$ 1.00	$ 51.00	$ 278.00
28. UBHC01 A/P	$ 234.00	$ 1.00	$ N/A	$ 234.00

Azmi Youssef Owner

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

Chris Trans LLC

Company Name

49 Main St East Brunswick, NJ 08816

Company Address and Telephone Number

Authorized Signature

10/1/26

Date

BID SHEET

EAST BRUNSWICK PUBLIC SCHOOLS

STUDENT TRANSPORTATION SERVICES
TO AND FROM SCHOOL

COMPANY NAME Emmanuel 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 2026-2027 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.

ROUTE NO:	*Route Per Diem*	*In/Dec Adj Cost*	**Aide/Attendant Per Diem Cost*	*Total Per Diem Cost*
SINGLE ROUTES:				
1. BBLC01ESY*	$ 240	$ 0.00	$ 48	$ 288.00
2. BBLC02 A/P*	$ 200	$ 0.00	$ 37	$ 237.00
3. CC0001 A/P*	$ 260	$ 0.00	$ 77	$ 337.00
4. CLL002ESY*	$ 170	$ 0.00	$ 44	$ 214.00
5. CTLM01 A/P*	$ 177	$ 0.00	$ 38	$ 215.00
6. CT0006 A/P*	$ 190	$ 0.00	$ 44	$ 234.00
7. CT0007 A/P*	$ 190	$ 0.00	$ 54	$ 244.00
8. CT0010 A/P*	$ 190	$ 0.00	$ 64	$ 254.00

ROUTE NO:	*Route Per Diem*	*In/Dec Adj Cost*	**Aide/Attendant Per Diem Cost*	*Total Per Diem Cost*
9. DLC001 A/P*	$ 350	$ 0.00	$ 73	$ 423.00
10. EM0001 A/P	$ 324	$ 0.00	$ N/A	$ 324.00
11. FFA001ESY*	$ 170	$ 0.00	$ 54	$ 224.00
12. FR0008 A/P*	$ 190	$ 0.00	$ 44	$ 234.00
13. GS0001ESY*	$ 180	$ 0.00	$ 53	$ 233.00
14. HW0001ESY*	$ 190	$ 0.00	$ 48	$ 238.00
15. HW0002ESY*	$ 190	$ 0.00	$ 40	$ 230.00
16. IR0008 A/P*	$ 190	$ 0.00	$ 48	$ 238.00
17. JAJG01ESY	$ NA	$ NA	$ N/A	$ NA
18. LB0009 A/P*	$ 190	$ 0.00	$ 39	$ 229.00
19. LVNM01 A/P	$ 329	$ 0.00	$ N/A	$ 329.00
20. MA0002ESY	$ 223	$ 0.00	$ N/A	$ 223.00
21. ME0008 A/P*	$ 190	$ 0.00	$ 53	$ 243.00
22. ME0009 A/P*	$ 190	$ 0.00	$ 43	$ 233.00
23. MELM01S A/P*	$ 140	$ 0.00	$ 47	$ 187.00
24. MS0001 A/P*	$ 280	$ 0.00	$ 68	$ 348.00
25. NRSP01ESY*	$ 180	$ 0.00	$ 44	$ 224.00
26. RDS001 A/P*	$ 180	$ 0.00	$ 33	$ 213.00
27. SC0001 A/P*	$ 190	$ 0.00	$ 44	$ 234.00
28. UBHC01 A/P	$ 154	$ 0.00	$ N/A	$ 154.00

BID SHEET

EAST BRUNSWICK PUBLIC SCHOOLS

STUDENT TRANSPORTATION SERVICES
TO AND FROM SCHOOL

COMPANY NAME FIRST STUDENT 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 2026-2027 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.

ROUTE NO:	*Route Per Diem*	*In/Dec Adj Cost*	**Aide/Attendant Per Diem Cost*	*Total Per Diem Cost*
SINGLE ROUTES:				
1. BBLC01ESY*	$ N/B	$	$	$
2. BBLC02 A/P*	$ N/B	$	$	$
3. CC0001 A/P*	$ N/B	$	$	$
4. CLL002ESY*	$ N/B	$	$	$
5. CTLM01 A/P*	$ N/B	$	$	$
6. CT0006 A/P*	$ 349.00	$ .01	$ 105.00	$ 454.00
7. CT0007 A/P*	$ 349.00	$ .01	$ 105.00	$ 454.00
8. CT0010 A/P*	$ 349.00	$ .01	$ 105.00	$ 454.00

ROUTE NO:	*Route Per Diem*	*In/Dec Adj Cost*	**Aide/Attendant Per Diem Cost*	*Total Per Diem Cost*
9. DLC001 A/P*	$ 575.00	$ .01	$ 150.00	$ 725.00
10. EM0001 A/P	$ 575.00	$ .01	$ N/A	$ 575.00
11. FFA001ESY*	$ 575.00	$ .01	$ 150.00	$ 725.00
12. FR0008 A/P*	$ 349.00	$ .01	$ 105.00	$ 454.00
13. GS0001ESY*	$ 575.00	$ .01	$ 150.00	$ 725.00
14. HW0001ESY*	$ 575.00	$ .01	$ 150.00	$ 725.00
15. HW0002ESY*	$ N/B	$	$	$
16. IR0008 A/P*	$ 349.00	$ .01	$ 105.00	$ 454.00
17. JAJG01ESY	$ N/B	$	$ N/A	$
18. LB0009 A/P*	$ 349.00	$ .01	$ 105.00	$ 454.00
19. LVNM01 A/P	$ N/B	$	$ N/A	$
20. MA0002ESY	$ 575.00	$ .01	$ N/A	$ 575.00
21. ME0008 A/P*	$ 349.00	$ .01	$ 105.00	$ 454.00
22. ME0009 A/P*	$ 349.00	$ .01	$ 105.00	$ 454.00
23. MELM01S A/P*	$ N/B	$	$	$
24. MS0001 A/P*	$ N/B	$	$	$
25. NRSP01ESY*	$ N/B	$	$	$
26. RDS001 A/P*	$ N/B	$	$	$
27. SC0001 A/P*	$ N/B	$	$	$
28. UBHC01 A/P	$ N/B	$	$ N/A	$

DOROTHY BRANDT SENIOR LOCATION MGR.

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

FIRST STUDENT INC.

Company Name

145 AMBOY ROAD MORGANVILLE, NJ 07751

Company Address and Telephone Number

Authorized Signature

6/4/2026

Date

BID SHEET

EAST BRUNSWICK PUBLIC SCHOOLS

STUDENT TRANSPORTATION SERVICES
TO AND FROM SCHOOL

COMPANY NAME Happy Lime, 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 2026-2027 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.

ROUTE NO:	*Route Per Diem*	*In/Dec Adj Cost*	**Aide/Attendant Per Diem Cost*	*Total Per Diem Cost*
SINGLE ROUTES:				
1. BBLC01ESY*	$ _____	$ _____	$ _____	$ _____
2. BBLC02 A/P*	$ _____	$ _____	$ _____	$ _____
3. CC0001 A/P*	$ _____	$ _____	$ _____	$ _____
4. CLL002ESY*	$ _____	$ _____	$ _____	$ _____
5. CTLM01 A/P*	$ _____	$ _____	$ _____	$ _____
6. CT0006 A/P*	$ 364.00	$ 3.00	$ 80.00	$ 444.00
7. CT0007 A/P*	$ 363.00	$ 3.00	$ 80.00	$ 443.00
8. CT0010 A/P*	$ _____	$ _____	$ _____	$ _____

ROUTE NO:	*Route Per Diem*	*In/Dec Adj Cost*	**Aide/Attendant Per Diem Cost*	*Total Per Diem Cost*
9. DLC001 A/P*	$	$	$	$
10. EM0001 A/P	$ 401.00	$3.00	$ N/A	$401.00
11. FFA001ESY*	$	$	$	$
12. FR0008 A/P*	$	$	$	$
13. GS0001ESY*	$	$	$	$
14. HW0001ESY*	$	$	$	$
15. HW0002ESY*	$	$	$	$
16. IR0008 A/P*	$	$	$	$
17. JAJG01ESY	$	$	$ N/A	$
18. LB0009 A/P*	$	$	$	$
19. LVNM01 A/P	$	$	$ N/A	$
20. MA0002ESY	$ 278.00	$ 3.00	$ N/A	$ 278.00
21. ME0008 A/P*	$	$	$	$
22. ME0009 A/P*	$	$	$	$
23. MELM01S A/P*	$	$	$	$
24. MS0001 A/P*	$	$	$	$
25. NRSP01ESY*	$	$	$	$
26. RDS001 A/P*	$	$	$	$
27. SC0001 A/P*	$	$	$	$
28. UBHC01 A/P	$	$	$ N/A	$

Hany Gebareil President

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

Happy Lime, LLC

Company Name

133 Summerhill Rd, Spotswood, NJ 08884

Company Address and Telephone Number



Authorized Signature

06/03/26

Date

BID SHEET

EAST BRUNSWICK PUBLIC SCHOOLS

STUDENT TRANSPORTATION SERVICES
TO AND FROM SCHOOL

COMPANY NAME Irvin Raphael, 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 2026-2027 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.

ROUTE NO:	*Route Per Diem*	*In/Dec Adj Cost*	**Aide/Attendant Per Diem Cost*	*Total Per Diem Cost*
SINGLE ROUTES:				
1. BBLC01ESY*	$	$	$	$ NO BID
2. BBLC02 A/P*	$ 374	$ .01	$ 115	$ 489
3. CC0001 A/P*	$ 374	$ .01	$ 115	$ 489
4. CLL002ESY*	$ 310	$ .01	$ 95	$ 405
5. CTLM01 A/P*	$	$	$	$ NO BID
6. CT0006 A/P*	$ 469	$ .01	$ 109	$ 578
7. CT0007 A/P*	$ 469	$ .01	$ 109	$ 578
8. CT0010 A/P*	$ 469	$ .01	$ 109	$ 578

ROUTE NO:	*Route Per Diem*	*In/Dec Adj Cost*	**Aide/Attendant Per Diem Cost*	*Total Per Diem Cost*
9. DLC001 A/P*	$ 520	$ .01	$ 137	$ 657
10. EM0001 A/P	$ 485	$ 1.50	$ N/A	$ 485
11. FFA001ESY*	$	$	$	$ NO BID
12. FR0008 A/P*	$ 469	$ .01	$ 109	$ 578
13. GS0001ESY*	$ 525	$ .01	$ 120	$ 645
14. HW0001ESY*	$	$	$	$ NO BID
15. HW0002ESY*	$	$	$	$ NO BID
16. IR0008 A/P*	$ 469	$ .01	$ 109	$ 578
17. JAJG01ESY	$	$	$ N/A	$ NO BID
18. LB0009 A/P*	$ 469	$ .01	$ 109	$ 578
19. LVNM01 A/P	$	$	$ N/A	$ NO BID
20. MA0002ESY	$ 319	$ .01	$ N/A	$ 319
21. ME0008 A/P*	$ 469	$ .01	$ 109	$ 578
22. ME0009 A/P*	$ 469	$ .01	$ 109	$ 578
23. MELM01S A/P*	$	$	$	$ NO BID
24. MS0001 A/P*	$ 479	$ .01	$ 130	$ 609
25. NRSP01ESY*	$	$	$	$ NO BID
26. RDS001 A/P*	$ 410	$ .01	$ 110	$ 520
27. SC0001 A/P*	$	$	$	$ NO BID
28. UBHC01 A/P	$	$	$ N/A	$ NO BID

Amy Raphael Corporate Treasurer

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

Irvin Raphael, Inc.

Company Name

550 Old Stage Road , East Brunswick, NJ 08816 732-251-2447

Company Address and Telephone Number



Authorized Signature

5/26/2026

Date

BID SHEET

EAST BRUNSWICK PUBLIC SCHOOLS

STUDENT TRANSPORTATION SERVICES
TO AND FROM SCHOOL

COMPANY NAME K & D BUS SERVICE
(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 2026-2027 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.

ROUTE NO:	*Route Per Diem*	*In/Dec Adj Cost*	**Aide/Attendant Per Diem Cost*	*Total Per Diem Cost*
SINGLE ROUTES:				
1. BBLC01ESY*	$ 256	$ 0.89	$ 60	$ 316
2. BBLC02 A/P*	$ 253	$ 0.99	$ 55	$ 308
3. CC0001 A/P*	$ 299	$ 0.89	$ 68	$ 367
4. CLL002ESY*	$ 245	$ 0.67	$ 59	$ 304
5. CTLM01 A/P*	$	$	$	$
6. CT0006 A/P*	$ 260	$ 0.34	$ 55	$ 315
7. CT0007 A/P*	$	$	$	$
8. CT0010 A/P*	$	$	$	$

ROUTE NO:	*Route Per Diem*	*In/Dec Adj Cost*	**Aide/Attendant Per Diem Cost*	*Total Per Diem Cost*
9. DLC001 A/P*	$ 299	$ 0.65	$ 72	$ 371
10. EM0001 A/P	$ 399	$ 0.45	$ N/A	$ 399
11. FFA001ESY*	$ 201	$ 0.34	$ 48	$ 249
12. FR0008 A/P*	$	$	$	$
13. GS0001ESY*	$ 256	$ 0.34	$ 56	$ 312
14. HW0001ESY*	$ 280	$ 0.34	$ 65	$ 345
15. HW0002ESY*	$ 222	$ 0.34	$ 57	$ 279
16. IR0008 A/P*	$	$	$	$
17. JAJG01ESY	$	$	$ N/A	$
18. LB0009 A/P*	$	$	$	$
19. LVNM01 A/P	$	$	$ N/A	$
20. MA0002ESY	$ 284	$ 0.56	$ N/A	$ 284
21. ME0008 A/P*	$	$	$	$
22. ME0009 A/P*	$	$	$	$
23. MELM01S A/P*	$	$	$	$
24. MS0001 A/P*	$ 290	$ 0.56	$ 59	$ 349
25. NRSP01ESY*	$ 230	$ 0.56	$ 48	$ 278
26. RDS001 A/P*	$ 245	$ 0.45	$ 48	$ 293
27. SC0001 A/P*	$ 256	$ 0.23	$ 50	$ 306
28. UBHC01 A/P	$ 299	$	$ N/A	$ 299

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

6/5/26

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 2026-2027 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.

ROUTE NO:	*Route Per Diem*	*In/Dec Adj Cost*	**Aide/Attendant Per Diem Cost*	*Total Per Diem Cost*
SINGLE ROUTES:				
No bid — Backdoor 1. BBLC01ESY*	$ ~~[illegible]~~	$ ~~[illegible]~~	$ ~~[illegible]~~	$ ~~[illegible]~~
2. BBLC02 A/P*	$ 249	$ 2.00	$ 40	$ 289
3. CC0001 A/P*	$ 268	$ 2.00	$ 40	$ 308
4. CLL002ESY*	$	$	$	$
5. CTLM01 A/P*	$	$	$	$
6. CT0006 A/P*	$	$	$	$
7. CT0007 A/P*	$	$	$	$
8. CT0010 A/P*	$	$	$	$

ROUTE NO:	*Route Per Diem*	*In/Dec Adj Cost*	**Aide/Attendant Per Diem Cost*	*Total Per Diem Cost*
9. DLC001 A/P*	$ 268	$ 2.00	$ 50	$ 318
10. EM0001 A/P	$	$	$ N/A	$
11. FFA001ESY*	$	$	$	$
12. FR0008 A/P*	$	$	$	$
13. GS0001ESY*	$ 209	$ 0.50	$ 45	$ 254
14. HW0001ESY*	$ 217	$ 0.50	$ 50	$ 267
15. HW0002ESY*	$ 208	$ 0.50	$ 40	$ 248
16. IR0008 A/P*	$	$	$	$
17. JAJG01ESY	$	$	$ N/A	$
18. LB0009 A/P*	$	$	$	$
19. LVNM01 A/P	$	$	$ N/A	$
20. MA0002ESY	$	$	$ N/A	$
21. ME0008 A/P*	$	$	$	$
22. ME0009 A/P*	$	$	$	$
23. MELM01S A/P*	$	$	$	$
24. MS0001 A/P*	$	$	$	$
25. NRSP01ESY*	$	$	$	$
26. RDS001 A/P*	$ 204	$ 2.5	$ 40	$ 244
27. SC0001 A/P*	$ 262	$ 2.00	$ 50	$ 312
28. UBHC01 A/P	$ 209	$ 1.00	$ N/A	$ 209

Maged MeKhail manager

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

Kero Trans LLC

Company Name

40 Herbert Drive, East Brunswick, NJ 08816

Company Address and Telephone Number

Maged

Authorized Signature

6/1/2026

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 2026-2027 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.

ROUTE NO:	*Route Per Diem*	*In/Dec Adj Cost*	**Aide/Attendant Per Diem Cost*	*Total Per Diem Cost*
SINGLE ROUTES:				
1. BBLC01ESY*	$ 287,00	$ 2,00	$ 50,00	$ 337,00
2. BBLC02 A/P*	$ 287,00	$ 2,00	$ 50,00	$ 337,00
3. CC0001 A/P*	$	$	$	$
4. CLL002ESY*	$	$	$	$
5. CTLM01 A/P*	$ 291,00	$ 2,00	$ 40,00	$ 331,00
6. CT0006 A/P*	$ 291,00	$ 2,00	$ 50,00	$ 341,00
7. CT0007 A/P*	$ 291,00	$ 2,00	$ 50,00	$ 341,00
8. CT0010 A/P*	$ 291,00	$ 2,00	$ 50,00	$ 341,00

ROUTE NO:	*Route Per Diem*	*In/Dec Adj Cost*	**Aide/Attendant Per Diem Cost*	*Total Per Diem Cost*
9. DLC001 A/P*	$ _____	$ _____	$ _____	$ _____
10. EM0001 A/P	$ _____	$ _____	$ N/A	$ _____
11. FFA001ESY*	$ 237,00	$ 2,00	$ 50,00	$ 281,00
12. FR0008 A/P*	$ 291,00	$ 2,00	$ 50,00	$ 341,00
13. GS0001ESY*	$ _____	$ _____	$ _____	$ _____
14. HW0001ESY*	$ _____	$ _____	$ _____	$ _____
15. HW0002ESY*	$ _____	$ _____	$ _____	$ _____
16. IR0008 A/P*	$ 291,00	$ 2,00	$ 50,00	$ 341,00
17. JAJG01ESY	$ _____	$ _____	$ N/A	$ _____
18. LB0009 A/P*	$ 291,00	$ 2,00	$ 50,00	$ 341,00
19. LVNM01 A/P	$ 327,00	$ 2,00	$ N/A	$ 50,00
20. MA0002ESY	$ _____	$ _____	$ N/A	$ _____
21. ME0008 A/P*	$ 291,00	$ 2,00	$ 50,00	$ 341,00
22. ME0009 A/P*	$ 291,00	$ 2,00	$ 50,00	$ 341,00
23. MELM01S A/P*	$ _____	$ _____	$ _____	$ _____
24. MS0001 A/P*	$ 267,00	$ 2,00	$ 50,00	$ 317,00
25. NRSP01ESY*	$ 267,00	$ 2,00	$ 50,00	$ 317,00
26. RDS001 A/P*	$ 277,00	$ 2,00	$ 40,00	$ 317,00
27. SC0001 A/P*	$ _____	$ _____	$ _____	$ _____
28. UBHC01 A/P	$ 267,00	$ 2,00	$ N/A	$ 267,00

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

Lamacia LLC
Company Name

371 Hoes Lane #200 Piscataway NJ 08854-
Company Address and Telephone Number

Yours
Authorized Signature

6-3-2026
Date

BID SHEET

EAST BRUNSWICK PUBLIC SCHOOLS

STUDENT TRANSPORTATION SERVICES
TO AND FROM SCHOOL

COMPANY NAME Lamasia 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 2026-2027 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.

ROUTE NO:	*Route Per Diem*	*In/Dec Adj Cost*	**Aide/Attendant Per Diem Cost*	*Total Per Diem Cost*
SINGLE ROUTES:				
1. BBLC01ESY*	$ _____	$ _____	$ _____	$ _____
2. BBLC02 A/P*	$ _____	$ _____	$ _____	$ _____
3. CC0001 A/P*	$ _____	$ _____	$ _____	$ _____
4. CLL002ESY*	$ _____	$ _____	$ _____	$ _____
5. CTLM01 A/P*	$ _____	$ _____	$ _____	$ _____
6. CT0006 A/P*	$ _____	$ _____	$ _____	$ _____
7. CT0007 A/P*	$ _____	$ _____	$ _____	$ _____
8. CT0010 A/P*	$ _____	$ _____	$ _____	$ _____

ROUTE NO:	*Route Per Diem*	*In/Dec Adj Cost*	**Aide/Attendant Per Diem Cost*	*Total Per Diem Cost*
9. DLC001 A/P*	$	$	$	$
10. EM0001 A/P	$	$	$ N/A	$
11. FFA001ESY*	$	$	$	$
12. FR0008 A/P*	$	$	$	$
13. GS0001ESY*	$	$	$	$
14. HW0001ESY*	$	$	$	$
15. HW0002ESY*	$	$	$	$
16. IR0008 A/P*	$	$	$	$
17. JAJG01ESY	$	$	$ N/A	$
18. LB0009 A/P*	$	$	$	$
19. LVNM01 A/P	$	$	$ N/A	$
20. MA0002ESY	$ 259	$ 1.00	$ N/A	$ 259
21. ME0008 A/P*	$	$	$	$
22. ME0009 A/P*	$	$	$	$
23. MELM01S A/P*	$	$	$	$
24. MS0001 A/P*	$ 245	$ 1.60	$ 50	$ 299
25. NRSP01ESY*	$	$	$	$
26. RDS001 A/P*	$	$	$	$
27. SC0001 A/P*	$	$	$	$
28. UBHC01 A/P	$ 215	$ 1.00	$ N/A	$ 215

Hind Mohamed - General Manager
Authorized Bidder's Name and Title (Print or Type)

Lamasia LLC
Company Name

732-762-2644
Company Address and Telephone Number

Authorized Signature

06/04/2026
Date

BID SHEET

EAST BRUNSWICK PUBLIC SCHOOLS

STUDENT TRANSPORTATION SERVICES
TO AND FROM SCHOOL

COMPANY NAME M&T school Bus.
(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 2026-2027 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.

ROUTE NO:	*Route Per Diem*	*In/Dec Adj Cost*	**Aide/Attendant Per Diem Cost*	*Total Per Diem Cost*
SINGLE ROUTES:				
1. BBLC01ESY*	$	$	$	$
2. BBLC02 A/P*	$	$	$	$
3. CC0001 A/P*	$	$	$	$
4. CLL002ESY*	$	$	$	$
5. CTLM01 A/P*	$ 253.00	$ 0.01	$ 80.00	$ 333.00
6. CT0006 A/P*	$ 324.00	$ 0.01	$ 100.00	$ 424.00
7. CT0007 A/P*	$ 324.00	$ 0.01	$ 100.00	$ 424.00
8. CT0010 A/P*	$ 324.00	$ 0.01	$ 100.00	$ 424.00

ROUTE NO:	*Route Per Diem*	*In/Dec Adj Cost*	**Aide/Attendant Per Diem Cost*	*Total Per Diem Cost*
9. DLC001 A/P*	$	$	$	$
10. EM0001 A/P	$	$	$ N/A	$
11. FFA001ESY*	$	$	$	$
12. FR0008 A/P*	$ 358.00	$ 0.01	$ 80.00	$ 438.00
13. GS0001ESY*	$	$	$	$
14. HW0001ESY*	$	$	$	$
15. HW0002ESY*	$	$	$	$
16. IR0008 A/P*	$ 338.00	$ 0.01	$ 100.00	$ 438.00
17. JAJG01ESY	$	$	$ N/A	$
18. LB0009 A/P*	$ 322.00	$ 0.01	$ 100.00	$ 422.00
19. LVNM01 A/P	$	$	$ N/A	$
20. MA0002ESY	$	$	$ N/A	$
21. ME0008 A/P*	$ 338.00	$ 0.01	$ 100.00	$ 438.00
22. ME0009 A/P*	$ 338.00	$ 0.01	$ 100.00	$ 438.00
23. MELM01S A/P*	$	$ 0.01	$	$
24. MS0001 A/P*	$	$	$	$
25. NRSP01ESY*	$	$	$	$
26. RDS001 A/P*	$	$	$	$
27. SC0001 A/P*	$	$	$	$
28. UBHC01 A/P	$	$	$ N/A	$

Samir Bestawros President

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

M&T School Bus

Company Name

23 Edinburgh Ln, E. B., NJ, 08816

Company Address and Telephone Number

Sam Bestaw

Authorized Signature

6/1/26

Date

Mercy Transportation Inc

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 2026-2027 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.

ROUTE NO:	*Route Per Diem*	*In/Dec Adj Cost*	**Aide/Attendant Per Diem Cost*	*Total Per Diem Cost*
SINGLE ROUTES:				
1. BBLC01ESY*	$ 320	$ 1.99	$ 55	$ 375
2. BBLC02 A/P*	$ N/A	$ N/A	$ N/A	$ N/A
3. CC0001 A/P*	$ N/A	$ N/A	$ N/A	$ N/A
4. CLL002ESY*	$ N/A	$ N/A	$ N/A	$ N/A
5. CTLM01 A/P*	$ 495	$ 1.99	$ 75	$ 570
6. CT0006 A/P*	$ 550	$ 1.99	$ 75	$ 625
7. CT0007 A/P*	$ N/A	$ N/A	$ N/A	$ N/A
8. CT0010 A/P*	$ N/A	$ N/A	$ N/A	$ N/A

Mercy Transportation Inc

ROUTE NO:	*Route Per Diem*	*In/Dec Adj Cost*	**Aide/Attendant Per Diem Cost*	*Total Per Diem Cost*
9. DLC001 A/P*	$ N/A	$ N/A	$ N/A	$ N/A
10. EM0001 A/P	$ 525	$ 1.99	$ N/A	$ 525
11. FFA001ESY*	$ 275	$ 1.99	$ 55	$ 330
12. FR0008 A/P*	$ N/A	$ N/A	$ N/A	$ N/A
13. GS0001ESY*	$ 325	$ 1.99	$ 55	$ 380
14. HW0001ESY*	$ N/A	$ N/A	$ N/A	$ N/A
15. HW0002ESY*	$	$	$	$
16. IR0008 A/P*	$ N/A	$ N/A	$ N/A	$ N/A
17. JAJG01ESY	$ N/A	$ N/A	$ N/A	$ N/A
18. LB0009 A/P*	$ 550	$ 1.99	$ 75	$ 625
19. LVNM01 A/P	$ 495	$ 1.99	$ N/A	$ 495
20. MA0002ESY	$ N/A	$ N/A	$ N/A	$ N/A
21. ME0008 A/P*	$ 550	$ 1.99	$ 85	$ 635
22. ME0009 A/P*	$ 575	$ 1.99	$ 75	$ 650
23. MELM01S A/P*	$ N/A	$ N/A	$ N/A	$ N/A
24. MS0001 A/P*	$ N/A	$ N/A	$ N/A	$ N/A
25. NRSP01ESY*	$ N/A	$ N/A	$ N/A	$ N/A
26. RDS001 A/P*	$ N/A	$ N/A	$ N/A	$ N/A
27. SC0001 A/P*	$ N/A	$ N/A	$ N/A	$ N/A
28. UBHC01 A/P	$ N/A	$ N/A	$ N/A	$ N/A

Mercy Transportation Inc

Guillermo Paz JR Operations' Manager
Authorized Bidder's Name and Title (Print or Type)

Mercy Transportation Inc
Company Name

13 Major Rd, Monmouth Junction, NJ 08852
Company Address and Telephone Number


Authorized Signature

6/1/26
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 2026-2027 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.

ROUTE NO:	*Route Per Diem*	*In/Dec Adj Cost*	**Aide/Attendant Per Diem Cost*	*Total Per Diem Cost*
SINGLE ROUTES:				
1. BBLC01ESY*	$ 249	$ 1,99	$ 50	$ 299
2. BBLC02 A/P*	$	$	$	$
3. CC0001 A/P*	$ 260	$ 1,99	$ 50	$ 310
4. CLL002ESY*	$ 233	$ 1,99	$ 50	$ 283
5. CTLM01 A/P*	$	$	$	$
6. CT0006 A/P*	$	$	$	$
7. CT0007 A/P*	$	$	$	$
8. CT0010 A/P*	$	$	$	$

ROUTE NO:	*Route Per Diem*	*In/Dec Adj Cost*	**Aide/Attendant Per Diem Cost*	*Total Per Diem Cost*
9. DLC001 A/P*	$ 290	$ 1,99	$ 50	$ 340
10. EM0001 A/P	$	$	$ N/A	$
11. FFA001ESY*	$	$	$	$
12. FR0008 A/P*	$	$	$	$
13. GS0001ESY*	$	$	$	$
14. HW0001ESY*	$	$	$	$
15. HW0002ESY*	$	$	$	$
16. IR0008 A/P*	$	$	$	$
17. JAJG01ESY	$ 280	$ 1,99	$ N/A	$ 280
18. LB0009 A/P*	$	$	$	$
19. LVNM01 A/P	$	$	$ N/A	$
20. MA0002ESY	$	$	$ N/A	$
21. ME0008 A/P*	$	$	$	$
22. ME0009 A/P*	$	$	$	$
23. MELM01S A/P*	$ 249	$ 1,99	$ 50	$ 299
24. MS0001 A/P*	$	$	$	$
25. NRSP01ESY*	$	$	$	$
26. RDS001 A/P*	$	$	$	$
27. SC0001 A/P*	$	$	$	$
28. UBHC01 A/P	$	$	$ N/A	$

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

06/04/2026
Date

BID SHEET

EAST BRUNSWICK PUBLIC SCHOOLS

STUDENT TRANSPORTATION SERVICES
TO AND FROM SCHOOL

COMPANY NAME Road 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 2026-2027 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.

ROUTE NO:	*Route Per Diem*	*In/Dec Adj Cost*	**Aide/Attendant Per Diem Cost*	*Total Per Diem Cost*
SINGLE ROUTES:				
1. BBLC01ESY*	$ 283	$ 1.67	$ 45	$ 328
2. BBLC02 A/P*	$	$	$	$
3. CC0001 A/P*	$	$	$	$
4. CLL002ESY*	$ 267	$ 1.89	$ 45	$ 312
5. CTLM01 A/P*	$	$	$	$
6. CT0006 A/P*	$ 234	$ 1.79	$ 45	$ 279
7. CT0007 A/P*	$ 234	$ 1.79	$ 45	$ 279
8. CT0010 A/P*	$ 234	$ 1.79	$ 45	$ 279

ROUTE NO:	*Route Per Diem*	*In/Dec Adj Cost*	**Aide/Attendant Per Diem Cost*	*Total Per Diem Cost*
9. DLC001 A/P*	$	$	$	$
10. EM0001 A/P	$	$	$ N/A	$
11. FFA001ESY*	$ 289	$ 1.89	$ 45	$ 334
12. FR0008 A/P*	$ 244	$ 1.67	$ 45	$ 289
13. GS0001ESY*	$	$	$	$
14. HW0001ESY*	$	$	$	$
15. HW0002ESY*	$	$	$	$
16. IR0008 A/P*	$ 244	$ 1.67	$ 45	$ 289
17. JAJG01ESY	$	$	$ N/A	$
18. LB0009 A/P*	$ 234	$ 1.67	$ 45	$ 279
19. LVNM01 A/P	$	$	$ N/A	$
20. MA0002ESY	$	$	$ N/A	$
21. ME0008 A/P*	$ 234	$ 1.78	$ 45	$ 279
22. ME0009 A/P*	$ 244	$ 1.77	$ 45	$ 289
23. MELM01S A/P*	$	$	$	$
24. MS0001 A/P*	$	$	$	$
25. NRSP01ESY*	$	$	$	$
26. RDS001 A/P*	$	$	$	$
27. SC0001 A/P*	$	$	$	$
28. UBHC01 A/P	$	$	$ N/A	$

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

Road to Success LLC.
Company Name

293 Rt. 18 South Ste D #394 East Brunswick, NJ 08816 908-477-5434
Company Address and Telephone Number

Authorized Signature

06/04/2026
Date

BID SHEET

EAST BRUNSWICK PUBLIC SCHOOLS

STUDENT TRANSPORTATION SERVICES
TO AND FROM SCHOOL

COMPANY NAME Rods 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 2026-2027 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.

ROUTE NO:	*Route Per Diem*	*In/Dec Adj Cost*	**Aide/Attendant Per Diem Cost*	*Total Per Diem Cost*
SINGLE ROUTES:				
1. BBLC01ESY*	$ _____	$ _____	$ _____	$ _____
2. BBLC02 A/P*	$ _____	$ _____	$ _____	$ _____
3. CC0001 A/P*	$ _____	$ _____	$ _____	$ _____
4. CLL002ESY*	$ _____	$ _____	$ _____	$ _____
5. CTLM01 A/P*	$ _____	$ _____	$ _____	$ _____
6. CT0006 A/P*	$ 365.00	$ 1.99	$ 58.00	$ 423.00
7. CT0007 A/P*	$ 378.00	$ 1.99	$ 58.00	$ 436.00
8. CT0010 A/P*	$ 365.00	$ 1.99	$ 58.00	$ 423.00

ROUTE NO:	*Route Per Diem*	*In/Dec Adj Cost*	**Aide/Attendant Per Diem Cost*	*Total Per Diem Cost*
9. DLC001 A/P*	$	$	$	$
10. EM0001 A/P	$364.00	$ 1.99	$ N/A	$364.00
11. FFA001ESY*	$	$	$	$
12. FR0008 A/P*	$372.00	$ 1.99	$ 58.00	$430.00
13. GS0001ESY*	$	$	$	$
14. HW0001ESY*	$	$	$	$
15. HW0002ESY*	$	$	$	$
16. IR0008 A/P*	$388.00	$ 1.99	$ 58.00	$446.00
17. JAJG01ESY	$	$	$ N/A	$
18. LB0009 A/P*	$356.00	$ 1.99	$ 58.00	$414.00
19. LVNM01 A/P	$	$	$ N/A	$
20. MA0002ESY	$	$	$ N/A	$
21. ME0008 A/P*	$324.00	$ 1.99	$ 58.00	$382.00
22. ME0009 A/P*	$324.00	$ 1.99	$ 58.00	$382.00
23. MELM01S A/P*	$	$	$	$
24. MS0001 A/P*	$	$	$	$
25. NRSP01ESY*	$	$	$	$
26. RDS001 A/P*	$	$	$	$
27. SC0001 A/P*	$	$	$	$
28. UBHC01 A/P	$	$	$ N/A	$

Amt Rashed - owner

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

Loots Transportation

Company Name

403 Georges rd Dayton NJ 08810 / 7327940705

Company Address and Telephone Number

Authorized Signature

06/04/26

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 2026-2027 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.

ROUTE NO:	*Route Per Diem*	*In/Dec Adj Cost*	**Aide/Attendant Per Diem Cost*	*Total Per Diem Cost*
SINGLE ROUTES:				
1. BBLC01ESY*	$ _____	$ _____	$ _____	$ _____
2. BBLC02 A/P*	$ _____	$ _____	$ _____	$ _____
3. CC0001 A/P*	$ 313	$ 1.99	$ 50	$ 363
4. CLL002ESY*	$ _____	$ _____	$ _____	$ _____
5. CTLM01 A/P*	$ _____	$ _____	$ _____	$ _____
6. CT0006 A/P*	$ 249	$ 1.99	$ 50	$ 299
7. CT0007 A/P*	$ 230	$ 1.99	$ 39	$ 289
8. CT0010 A/P*	$ 250	$ 1.99	$ 40	$ 290

ROUTE NO:	*Route Per Diem*	*In/Dec Adj Cost*	**Aide/Attendant Per Diem Cost*	*Total Per Diem Cost*
9. DLC001 A/P*	$ 300	$ 1.99	$ 33	$ 333
10. EM0001 A/P	$ 350	$ 1.99	$ N/A	$ 350
11. FFA001ESY*	$	$	$	$
12. FR0008 A/P*	$ 250	$ 1.99	$ 45	$ 295
13. GS0001ESY*	$	$	$	$
14. HW0001ESY*	$	$	$	$
15. HW0002ESY*	$	$	$	$
16. IR0008 A/P*	$ 300	$ 1.99	$ 50	$ 350
17. JAJG01ESY	$	$	$ N/A	$
18. LB0009 A/P*	$ 245	$ 1.99	$ 40	$ 285
19. LVNM01 A/P	$	$	$ N/A	$
20. MA0002ESY	$	$	$ N/A	$
21. ME0008 A/P*	$ 250	$ 1.99	$ 60	$ 310
22. ME0009 A/P*	$ 250	$ 1.99	$ 50	$ 300
23. MELM01S A/P*	$	$	$	$
24. MS0001 A/P*	$	$	$	$
25. NRSP01ESY*	$	$	$	$
26. RDS001 A/P*	$ 240	$ 1.99	$ 20	$ 260
27. SC0001 A/P*	$ 233	$ 1.99	$ 60	$ 293
28. UBHC01 A/P	$ ~~230~~ 240	$ 1.99	$ N/A	$ 240

Murad Alamar manager

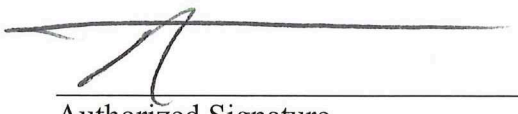
Authorized Bidder's Name and Title (Print or Type)

Royal Crown Transportation

Company Name

7 Gates Ave East Brunswick NJ 08816

Company Address and Telephone Number



Authorized Signature

05/20/26

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 2026-2027 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.

ROUTE NO:	*Route Per Diem*	*In/Dec Adj Cost*	**Aide/Attendant Per Diem Cost*	*Total Per Diem Cost*
SINGLE ROUTES:				
1. BBLC01ESY*	$ _____	$ _____	$ _____	$ _____
2. BBLC02 A/P*	$ 258.00	$ 0.50	$ 30.00	$ 288.00
3. CC0001 A/P*	$ 285.00	$ 0.50	$ 30.00	$ 315.00
4. CLL002ESY*	$ _____	$ _____	$ _____	$ _____
5. CTLM01 A/P*	$ _____	$ _____	$ _____	$ _____
6. CT0006 A/P*	$ _____	$ _____	$ _____	$ _____
7. CT0007 A/P*	$ _____	$ _____	$ _____	$ _____
8. CT0010 A/P*	$ _____	$ _____	$ _____	$ _____

ROUTE NO:	*Route Per Diem*	*In/Dec Adj Cost*	**Aide/Attendant Per Diem Cost*	*Total Per Diem Cost*
9. DLC001 A/P*	$ 293.00	$ 0.50	$ 30.00	$ 323.00
10. EM0001 A/P	$	$	$ N/A	$
11. FFA001ESY*	$	$	$	$
12. FR0008 A/P*	$	$	$	$
13. GS0001ESY*	$ 220.00	$ 0.50	$ 30.00	$ 250.00
14. HW0001ESY*	$	$	$	$
15. HW0002ESY*	$	$	$	$
16. IR0008 A/P*	$	$	$	$
17. JAJG01ESY	$	$	$ N/A	$
18. LB0009 A/P*	$	$	$	$
19. LVNM01 A/P	$ 274.00	$ 0.50	$ N/A	$ 274.00
20. MA0002ESY	$	$	$ N/A	$
21. ME0008 A/P*	$	$	$	$
22. ME0009 A/P*	$	$	$	$
23. MELM01S A/P*	$	$	$	$
24. MS0001 A/P*	$ 275.00	$ 0.50	$ 30.00	$ 305.00
25. NRSP01ESY*	$	$	$	$
26. RDS001 A/P*	$ 263.00	$ 0.50	$ 30.00	$ 293.00
27. SC0001 A/P*	$	$	$	$
28. UBHC01 A/P	$ 245.00	$ 0.50	$ N/A	$ 245.00

Fady Wassef - President

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

Shepherd Transportation LLC

Company Name

5 Renoux Dr. Milltown, NJ 08850 508-389-3261

Company Address and Telephone Number



Authorized Signature

06/04/2026

Date

BID SHEET

EAST BRUNSWICK PUBLIC SCHOOLS

STUDENT TRANSPORTATION SERVICES
TO AND FROM SCHOOL

COMPANY NAME St. Mary
(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 2026-2027 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.

ROUTE NO:	*Route Per Diem*	*In/Dec Adj Cost*	**Aide/Attendant Per Diem Cost*	*Total Per Diem Cost*
SINGLE ROUTES:				
1. BBLC01ESY*	$ N/A	$ N/A	$ N/A	$ N/A
2. BBLC02 A/P*	$ 368.00	$ 0.99	$ 59.00	$ 427.00
3. CC0001 A/P*	$ 369.00	$ 0.99	$ 59.00	$ 428.00
4. CLL002ESY*	$ N/A	$ N/A	$ N/A	$ N/A
5. CTLM01 A/P*	$ N/A	$ N/A	$ N/A	$ N/A
6. CT0006 A/P*	$ 597.00	$ 1.50	$ 79.00	$ 676.00
7. CT0007 A/P*	$ 587.00	$ 1.50	$ 79.00	$ 666.00
8. CT0010 A/P*	$ 609	$ 1.50	$ 79.00	$ 689.00

ROUTE NO:	*Route Per Diem*	*In/Dec Adj Cost*	**Aide/Attendant Per Diem Cost*	*Total Per Diem Cost*
9. DLC001 A/P*	$ 394.00	$ 0.99	$ 59.00	$ 512.00
10. EM0001 A/P	$ N/A	$ N/A	$ N/A	$ N/A
11. FFA001ESY*	$ N/A	$ N/A	$ N/A	$ N/A
12. FR0008 A/P*	$ 587.00	$ 0.99	$ 79.00	$ 666.00
13. GS0001ESY*	$ 363.00	$ 0.99	$ 59.00	$
14. HW0001ESY*	$ 367	$ 0.99	$ 59.00	$
15. HW0002ESY*	$ 359.00	$ 0.99	$ 59.00	$
16. IR0008 A/P*	$ 697.00	$ 0.99	$ 84.00	$ 781.00
17. JAJG01ESY	$ N/A	$ N/A	$ N/A	$
18. LB0009 A/P*	$ 587.00	$ 0.99	$ 79.00	$ 666.00
19. LVNM01 A/P	$ 439.00	$ .99/mile	$ N/A	$ 439.00
20. MA0002ESY	$ N/A	$ N/A	$ N/A	$ N/A
21. ME0008 A/P*	$ 619	$ 1.20	$ 79.00	$ 698.00
22. ME0009 A/P*	$ 587.00	$ 1.20	$ 79.00	$ 666.00
23. MELM01S A/P*	$ N/A	$ N/A	$ N/A	$ N/A
24. MS0001 A/P*	$ 359.00	$ 0.99	$ 64.00	$ 423.00
25. NRSP01ESY*	$ N/A	$ N/A	$ N/A	$ N/A
26. RDS001 A/P*	$ 359.00	$ 0.99	$ 64.00	$ 423.00
27. SC0001 A/P*	$ 339.00	$ 0.99	$ 59.00	$ 398.00
28. UBHC01 A/P	$ 349.00	$ 0.99	$ N/A	$ 349.00

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

Saint Mary Trans
Company Name

2 Hinkle Court, Bordentown NJ. 08505
Company Address and Telephone Number

Mona Boktor
Authorized Signature

05-30-2026
Date

BID SHEET

EAST BRUNSWICK PUBLIC SCHOOLS

STUDENT TRANSPORTATION SERVICES
TO AND FROM SCHOOL

COMPANY NAME Sunset Transportation LL
(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 2026-2027 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.

ROUTE NO:	*Route Per Diem*	*In/Dec Adj Cost*	**Aide/Attendant Per Diem Cost*	*Total Per Diem Cost*
SINGLE ROUTES:				
1. BBLC01ESY*	$ 309.00	$ 5.00	$ 30.00	$ 339.00
2. BBLC02 A/P*	$ 299.00	$ 5.00	$ 30.00	$ 329.00
3. CC0001 A/P*	$	$	$	$
4. CLL002ESY*	$	$	$	$
5. CTLM01 A/P*	$ 344.00	$ 5.00	$ 30.00	$ 374.00
6. CT0006 A/P*	$ 284.00	$ 5.00	$ 30.00	$ 314.00
7. CT0007 A/P*	$ 294.00	$ 5.00	$ 30.00	$ 324.00
8. CT0010 A/P*	$ 304	$ 5.00	$ 30.00	$ 334.00

ROUTE NO:	*Route Per Diem*	*In/Dec Adj Cost*	**Aide/Attendant Per Diem Cost*	*Total Per Diem Cost*
9. DLC001 A/P*	$	$	$	$
10. EM0001 A/P	$ 346.00	$ 5.00	$ N/A	$ 346.00
11. FFA001ESY*	$	$	$	$
12. FR0008 A/P*	$ 274.00	$ 5.00	$ 30.00	$ 304.00
13. GS0001ESY*	$	$	$	$
14. HW0001ESY*	$	$	$	$
15. HW0002ESY*	$	$	$	$
16. IR0008 A/P*	$ 294.00	$ 5.00	$ 30.00	$ 324.00
17. JAJG01ESY	$	$	$ N/A	$
18. LB0009 A/P*	$ 284.00	$ 5.00	$ 30.00	$ 314.00
19. LVNM01 A/P	$	$	$ N/A	$
20. MA0002ESY	$	$	$ N/A	$
21. ME0008 A/P*	$ 310.00	$ 5.00	$ 30.00	$ 340.00
22. ME0009 A/P*	$ 264.00	$ 5.00	$ 30.00	$ 294.00
23. MELM01S A/P*	$	$	$	$
24. MS0001 A/P*	$	$	$	$
25. NRSP01ESY*	$	$	$	$
26. RDS001 A/P*	$	$	$	$
27. SC0001 A/P*	$	$	$	$
28. UBHC01 A/P	$	$	$ N/A	$

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

6/5/2026

Date

BID SHEET

EAST BRUNSWICK PUBLIC SCHOOLS

STUDENT TRANSPORTATION SERVICES
TO AND FROM SCHOOL

COMPANY NAME TayKZ Tyme 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 2026-2027 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.

ROUTE NO:	*Route Per Diem*	*In/Dec Adj Cost*	**Aide/Attendant Per Diem Cost*	*Total Per Diem Cost*
SINGLE ROUTES:				
1. BBLC01ESY*	$ 345	$ 0.25	$ 70	$ 415
2. BBLC02 A/P*	$ 285	$ 0.25	$ 65	$ 350
3. CC0001 A/P*	$ 325	$ 0.25	$ 65	$ 390
4. CLL002ESY*	$ 285	$ 0.25	$ 65	$ 350
5. CTLM01 A/P*	$ 385	$ 0.25	$ 70	$ 455
6. CT0006 A/P*	$ 300	$ 0.25	$ 65	$ 365
7. CT0007 A/P*	$ 300	$ 0.25	$ 65	$ 365
8. CT0010 A/P*	$ 300	$ 0.25	$ 65	$ 365

ROUTE NO:	*Route Per Diem*	*In/Dec Adj Cost*	**Aide/Attendant Per Diem Cost*	*Total Per Diem Cost*
9. DLC001 A/P*	$ 350	$ 0.25	$ 70	$ 425
10. EM0001 A/P	$ 300	$ 0.25	$ N/A	$ 300
11. FFA001ESY*	$ 295	$ 0.25	$ 65	$ 360
12. FR0008 A/P*	$ 300	$ 0.25	$ 65	$ 365
13. GS0001ESY*	$ 300	$ 0.25	$ 65	$ 365
14. HW0001ESY*	$ 300	$ 0.25	$ 65	$ 365
15. HW0002ESY*	$ 300	$ 0.25	$ 65	$ 365
16. IR0008 A/P*	$ 305	$ 0.25	$ 65	$ 370
17. JAJG01ESY	$	$	$ N/A	$
18. LB0009 A/P*	$ 310	$ 0.25	$ 65	$ 375
19. LVNM01 A/P	$	$	$ N/A	$
20. MA0002ESY	$ 295	$ 0.25	$ N/A	$ 295
21. ME0008 A/P*	$ 300	$ 0.25	$ 65	$ 365
22. ME0009 A/P*	$ 300	$ 0.25	$ 65	$ 365
23. MELM01S A/P*	$	$	$	$
24. MS0001 A/P*	$ 300	$ 0.25	$ 65	$ 365
25. NRSP01ESY*	$ 295	$ 0.25	$ 65	$ 360
26. RDS001 A/P*	$ 290	$ 0.25	$ 65	$ 355
27. SC0001 A/P*	$ 335	$ 0.25	$ 65	$ 400
28. UBHC01 A/P	$ 290	$ 0.25	$ N/A	$ 290

Krisnieve Grizzle Owner

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

Taykz Tyme LLC

Company Name

PO Box 1333 Somerset NJ 08875 732 253 7136

Company Address and Telephone Number



Authorized Signature

6/4/2026

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 2026-2027 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.

ROUTE NO:	*Route Per Diem*	*In/Dec Adj Cost*	**Aide/Attendant Per Diem Cost*	*Total Per Diem Cost*
SINGLE ROUTES:				
1. BBLC01ESY*	$ 224	$ 0	$ 40	$ 264
2. BBLC02 A/P*	$ 200	$ 0	$ 48	$ 248
3. CC0001 A/P*	$ 300	$ 0	$ 45	$ 345
4. CLL002ESY*	$ 200	$ 0	$ 30	$ 230
5. CTLM01 A/P*	$ 100	$ 0	$ 73	$ 173
6. CT0006 A/P*	$ 200	$ 1.00	$ 24	$ 224
7. CT0007 A/P*	$ 300	$ 1.00	$ 40	$ 340
8. CT0010 A/P*	$	$	$	$

ROUTE NO:	*Route Per Diem*	*In/Dec Adj Cost*	**Aide/Attendant Per Diem Cost*	*Total Per Diem Cost*
9. DLC001 A/P*	$ 350	$ 0	$ 48	$ 398
10. EM0001 A/P	$	$	$ N/A	$
11. FFA001ESY*	$ 200	$ 0	$ 48	$ 248
12. FR0008 A/P*	$ 280	$ 1	$ 40	$ 320
13. GS0001ESY*	$ 200	$ 0	$ 53	$ 253
14. HW0001ESY*	$	$	$	$
15. HW0002ESY*	$	$	$	$
16. IR0008 A/P*	$	$	$	$
17. JAJG01ESY	$	$	$ N/A	$
18. LB0009 A/P*	$ 200	$ 1.00	$ 24	$ 224
19. LVNM01 A/P	$ 283	$ 0	$ N/A	$ 283
20. MA0002ESY	$	$	$ N/A	$
21. ME0008 A/P*	$	$	$	$
22. ME0009 A/P*	$ 200	$ 0	$ 24	$ 224
23. MELM01S A/P*	$ 100	$ 0	$ 73	$ 173
24. MS0001 A/P*	$ 300	$ 0	$ 50	$ 350
25. NRSP01ESY*	$ 200	$ 0	$ 48	$ 248
26. RDS001 A/P*	$ 285	$ 0	$ ~~40~~	$ ~~325~~
27. SC0001 A/P*	$ 300	$ 0	$ ~~50~~ 49	$ 349
28. UBHC01 A/P	$ 265	$ 0	$ N/A	$ 265

Emery Nasr Manager

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 8483912196

Authorized Signature

6/4/26

Date

BID SHEET

EAST BRUNSWICK PUBLIC SCHOOLS

STUDENT TRANSPORTATION SERVICES
TO AND FROM SCHOOL

COMPANY NAME TRio 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 2026-2027 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.

ROUTE NO:	*Route Per Diem*	*In/Dec Adj Cost*	**Aide/Attendant Per Diem Cost*	*Total Per Diem Cost*
SINGLE ROUTES:				
1. BBLC01ESY*	$ 260	$ 1.50	$ 50	$ 310
2. BBLC02 A/P*	$	$	$	$
3. CC0001 A/P*	$ 257	$ 1.50	$ 50	$ 307
4. CLL002ESY*	$	$	$	$
5. CTLM01 A/P*	$	$	$	$
6. CT0006 A/P*	$	$	$	$
7. CT0007 A/P*	$	$	$	$
8. CT0010 A/P*	$	$	$	$

ROUTE NO:	*Route Per Diem*	*In/Dec Adj Cost*	**Aide/Attendant Per Diem Cost*	*Total Per Diem Cost*
9. DLC001 A/P*	$ 275	$ 1.75	$ 50	$ 325
10. EM0001 A/P	$ _____	$ _____	$ N/A	$ _____
11. FFA001ESY*	$ _____	$ _____	$ _____	$ _____
12. FR0008 A/P*	$ _____	$ _____	$ _____	$ _____
13. GS0001ESY*	$ 249	$ 1.50	$ 50	$ 299
14. HW0001ESY*	$ _____	$ _____	$ _____	$ _____
15. HW0002ESY*	$ _____	$ _____	$ _____	$ _____
16. IR0008 A/P*	$ _____	$ _____	$ _____	$ _____
17. JAJG01ESY	$ 360	$ 1.80	$ N/A	$ 360
18. LB0009 A/P*	$ _____	$ _____	$ _____	$ _____
19. LVNM01 A/P	$ 317	$ 1.60	$ N/A	$ 317
20. MA0002ESY	$ _____	$ _____	$ N/A	$ _____
21. ME0008 A/P*	$ _____	$ _____	$ _____	$ _____
22. ME0009 A/P*	$ _____	$ _____	$ _____	$ _____
23. MELM01S A/P*	$ _____	$ _____	$ _____	$ _____
24. MS0001 A/P*	$ 280	$ 1.60	$ 50	$ 330
25. NRSP01ESY*	$ _____	$ _____	$ _____	$ _____
26. RDS001 A/P*	$ 200	$ 1.50	$ 40	$ 240
27. SC0001 A/P*	$ 272	$ 1.60	$ 50	$ 322
28. UBHC01 A/P	$ 227	$ _____	$ N/A	$ 227

Sheri L Tawadrous - Manager

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

Trio Trans

Company Name

[illegible]

Company Address and Telephone Number

Authorized Signature

06-04-2026

Date

BID SHEET

EAST BRUNSWICK PUBLIC SCHOOLS

STUDENT TRANSPORTATION SERVICES
TO AND FROM SCHOOL

COMPANY NAME Wafa 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 2026-2027 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.

ROUTE NO:	*Route Per Diem*	*In/Dec Adj Cost*	**Aide/Attendant Per Diem Cost*	*Total Per Diem Cost*
SINGLE ROUTES:				
1. BBLC01ESY*	$	$	$	$
2. BBLC02 A/P*	$ 245.00	$ 0.90	$ 40.00	$ 285.00
3. CC0001 A/P*	$ 305.00	$ 0.90	$ 45.00	$ 350.00
4. CLL002ESY*	$ 245.00	$ 0.90	$ 44.00	$ 289.00
5. CTLM01 A/P*	$ 270.00	$ 0.90	$ 35.00	$ 305.00
6. CT0006 A/P*	$	$	$	$
7. CT0007 A/P*	$	$	$	$
8. CT0010 A/P*	$	$	$	$

ROUTE NO:	*Route Per Diem*	*In/Dec Adj Cost*	**Aide/Attendant Per Diem Cost*	*Total Per Diem Cost*
9. DLC001 A/P*	$ 274.00	$ 0.90	$ 40.00	$ 314.00
10. EM0001 A/P	$	$	$ N/A	$
11. FFA001ESY*	$ 275.00	$ 0.90	$ 41.00	$ 316.00
12. FR0008 A/P*	$	$	$	$
13. GS0001ESY*	$	$	$	$
14. HW0001ESY*	$ 250.00	$ 0.90	$ 41.00	$ 291.00
15. HW0002ESY*	$	$	$	$
16. IR0008 A/P*	$	$	$	$
17. JAJG01ESY	$	$	$ N/A	$
18. LB0009 A/P*	$	$	$	$
19. LVNM01 A/P	$	$	$ N/A	$
20. MA0002ESY	$ 272.00	$ 0.90	$ N/A	$ 272.00
21. ME0008 A/P*	$	$	$	$
22. ME0009 A/P*	$	$	$	$
23. MELM01S A/P*	$	$	$	$
24. MS0001 A/P*	$ 275.00	$ 0.90	$ 44.00	$ 319.00
25. NRSP01ESY*	$	$	$	$
26. RDS001 A/P*	$ 270.00	$ 0.90	$ 40.00	$ 310.00
27. SC0001 A/P*	$	$	$	$
28. UBHC01 A/P	$	$	$ N/A	$

Samira Elshamy-- OWNER

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

Wafa Trans LLC

Company Name

2 BODNARIK RD. EDISON, NJ 08837 (732)771-5188

Company Address and Telephone Number



Authorized Signature

6/4/26

Date