

BID SHEET

EAST BRUNSWICK PUBLIC SCHOOLS

STUDENT PUPIL TRANSPORTATION SERVICES
TO AND FROM SCHOOL

- 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*
- 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 2023-2024 school year in accordance with your advertisement, specifications and route description. **Start date will be first day of school unless otherwise 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	Inc/Dec Adj Cost	Aide/Attendant Per Diem Cost	Total Per Diem Cost
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SINGLE ROUTES:

BM0003A/P*	\$ -	\$ -	\$ -	\$ -
CE0009A/P*	\$ 274.00	\$ 2.99	\$ 80.00	\$ 354.00
CH0002L2	\$ -	\$ -	\$ -	\$ -
CH0004L4	\$ -	\$ -	\$ -	\$ -
COLL001A/P*	\$ 293.00	\$ 2.99	\$ 80.00	\$ 373.00
CSHA01A/P	\$ 489.00	\$ 2.99	\$ 80.00	\$ 489.00
CSHA02A/P	\$ 489.00	\$ 2.99	\$ 80.00	\$ 489.00
CSHA03A/P	\$ 489.00	\$ 2.99	\$ 80.00	\$ 489.00

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 2023-10

ABC Trans Corp

P.O Box 7804

North Brunswick, NJ 08901

<u>CSMM0001A/P</u>	\$ <u>-</u>	\$ <u>-</u>	\$ <u>-</u>	\$ <u>-</u>
<u>DD0001ESY*</u>	\$ <u>-</u>	\$ <u>-</u>	\$ <u>-</u>	\$ <u>-</u>
<u>DLCSM01*</u>	\$ <u>-</u>	\$ <u>-</u>	\$ <u>-</u>	\$ <u>-</u>
<u>EM0001A/P</u>	\$ <u>-</u>	\$ <u>-</u>	\$ <u>-</u>	\$ <u>-</u>
<u>HS0002L2</u>	\$ <u>-</u>	\$ <u>-</u>	\$ <u>-</u>	\$ <u>-</u>
<u>HS0004L4</u>	\$ <u>-</u>	\$ <u>-</u>	\$ <u>-</u>	\$ <u>-</u>
<u>HWJR01ESY*</u>	\$ <u>337.00</u>	\$ <u>2.99</u>	\$ <u>80.00</u>	\$ <u>417.00</u>
<u>HWPJ02ESY*</u>	\$ <u>339.00</u>	\$ <u>2.99</u>	\$ <u>80.00</u>	\$ <u>419.00</u>
<u>IR00010A*</u>	\$ <u>-</u>	\$ <u>-</u>	\$ <u>-</u>	\$ <u>-</u>
<u>JALH003*</u>	\$ <u>-</u>	\$ <u>-</u>	\$ <u>-</u>	\$ <u>-</u>
<u>JASA001ESY</u>	\$ <u>-</u>	\$ <u>-</u>	\$ <u>-</u>	\$ <u>-</u>
<u>JAEN002ESY</u>	\$ <u>-</u>	\$ <u>-</u>	\$ <u>-</u>	\$ <u>-</u>
<u>JFKJH01</u>	\$ <u>257.00</u>	\$ <u>2.99</u>	\$ <u>80.00</u>	\$ <u>257.00</u>
<u>LVMJ001*</u>	\$ <u>337.00</u>	\$ <u>2.99</u>	\$ <u>80.00</u>	\$ <u>417.00</u>
<u>LVKI002</u>	\$ <u>367.00</u>	\$ <u>2.99</u>	\$ <u>80.00</u>	\$ <u>367.00</u>
<u>MEDM001*</u>	\$ <u>-</u>	\$ <u>-</u>	\$ <u>-</u>	\$ <u>-</u>
<u>NRSA001*</u>	\$ <u>-</u>	\$ <u>-</u>	\$ <u>-</u>	\$ <u>-</u>
<u>OBFF01</u>	\$ <u>-</u>	\$ <u>-</u>	\$ <u>-</u>	\$ <u>-</u>
<u>RAAAR001</u>	\$ <u>-</u>	\$ <u>-</u>	\$ <u>-</u>	\$ <u>-</u>
<u>RDGT001ESY</u>	\$ <u>-</u>	\$ <u>-</u>	\$ <u>-</u>	\$ <u>-</u>
<u>SA0001A/P</u>	\$ <u>-</u>	\$ <u>-</u>	\$ <u>-</u>	\$ <u>-</u>
<u>SCMC01</u>	\$ <u>-</u>	\$ <u>-</u>	\$ <u>-</u>	\$ <u>-</u>

SD0001*	\$ -	\$ -	\$ -	\$ -
SHLIWM1*	\$ -	\$ -	\$ -	\$ -
SSLC001ESY*	\$ -	\$ -	\$ -	\$ -

PACKAGE ROUTES:

PACKAGE 2:

HS0004A/P	\$ 391.00	\$ 2.99	\$ 80.00	\$ 391.00
HS0001L1	\$ 190.00	\$ 2.99	\$ 80.00	\$ 190.00

PACKAGE 2 TOTAL	\$ 581.00	\$ 2.99	\$ 160.00	\$ 581.00
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PACKAGE 3:

HS0006A/P	\$ 390.00	\$ 2.99	\$ 80.00	\$ 390.00
HS0006L6	\$ 189.00	\$ 2.99	\$ 80.00	\$ 189.00

PACKAGE 3 TOTAL	\$ 579.00	\$ 2.99	\$ 160.00	\$ 579.00
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PACKAGE 13:

HS00026A/P	\$ 389.00	\$ 2.99	\$ 80.00	\$ 389.00
HS0005L5	\$ 190.00	\$ 2.99	\$ 80.00	\$ 190.00

PACKAGE 13 TOTAL	\$ 579.00	\$ 2.99	\$ 160.00	\$ 579.00
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PACKAGE 16:

HS0030A/P	\$ 393.00	\$ 2.99	\$ 80.00	\$ 393.00
HS0003L3	\$ 195.00	\$ 2.99	\$ 80.00	\$ 195.00

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 2023-10

ABC Trans Corp
P.O. Box 7804
North Brunswick, NJ 08906

PACKAGE 16
TOTAL

\$ 588.00 \$ 2.99 \$ 160.00 \$ 588.00

PACKAGE 23:

CH0006A/P \$ 391.00 \$ 2.99 \$ 80.00 \$ 391.00
CH0003L3 \$ 195.00 \$ 2.99 \$ 80.00 \$ 195.00

PACKAGE 23
TOTAL

\$ 586.00 \$ 2.99 \$ 80.00 \$ 586.00

PACKAGE 27:

CH0011A/P \$ 392.00 \$ 2.99 \$ 80.00 \$ 392.00
CH0006L6 \$ 195.00 \$ 2.99 \$ 80.00 \$ 195.00

PACKAGE 27
TOTAL

\$ 587.00 \$ 2.99 \$ 160.00 \$ 587.00

ARIF AFZAL - VP

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

ABC Trans Corp

Company Name P.O. Box 7804

North Brunswick, NJ 08902

PH: 848-264-4378

Company Address and Telephone Number

[Signature]
Authorized Signature

5/8/23
Date

BID SHEET**EAST BRUNSWICK PUBLIC SCHOOLS****STUDENT PUPIL TRANSPORTATION SERVICES
TO AND FROM SCHOOL**

- 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*
- 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 2023-2024 school year in accordance with your advertisement, specifications and route description. **Start date will be first day of school unless otherwise 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.

<i>Route No.</i>	<i>Route Per Diem</i>	<i>Inc/Dec Adj Cost</i>	<i>Aide/Attendant Per Diem Cost</i>	<i>Total Per Diem Cost</i>
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SINGLE ROUTES:

<u>BM0003A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>CE0009A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>CH0002L2</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>CH0004L4</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>COLL001A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>CSHA01A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>CSHA02A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>CSHA03A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____

<u>CSMM0001A/P</u>	\$ <u>376.00</u>	\$ <u>0.99</u>	\$ <u>0.00</u>	\$ <u>376.00</u>
<u>DD0001ESY*</u>	\$ <u>404.00</u>	\$ <u>0.99</u>	\$ <u>65.00</u>	\$ <u>469.00</u>
<u>DLCSM01*</u>	\$ <u>444.00</u>	\$ <u>0.99</u>	\$ <u>65.00</u>	\$ <u>509.00</u>
<u>EM0001A/P</u>	\$ <u>421.00</u>	\$ <u>0.99</u>	\$ <u>0.00</u>	\$ <u>421.00</u>
<u>HS0002L2</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>HS0004L4</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>HWJR01ESY*</u>	\$ <u>354.00</u>	\$ <u>0.99</u>	\$ <u>65.00</u>	\$ <u>419.00</u>
<u>HWPJ02ESY*</u>	\$ <u>361.00</u>	\$ <u>0.99</u>	\$ <u>65.00</u>	\$ <u>426.00</u>
<u>IR00010A*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>JALH003*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>JASA001ESY</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>JAEN002ESY</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>JFKJH01</u>	\$ <u>351.00</u>	\$ <u>0.99</u>	\$ <u>0.00</u>	\$ <u>351.00</u>
<u>LVMJ001*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>LVKI002</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>MEDM001*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>NRSA001*</u>	\$ <u>354.00</u>	\$ <u>0.99</u>	\$ <u>0.00</u>	\$ <u>351.00</u>
<u>OBFF01</u>	\$ <u>349.00</u>	\$ <u>0.99</u>	\$ <u>0.00</u>	\$ <u>349.00</u>
<u>RAAAR001</u>	\$ <u>426.00</u>	\$ <u>0.99</u>	\$ <u>0.00</u>	\$ <u>426.00</u>
<u>RDGT001ESY</u>	\$ <u>326.00</u>	\$ <u>0.99</u>	\$ <u>0.00</u>	\$ <u>326.00</u>
<u>SA0001A/P</u>	\$ <u>419.00</u>	\$ <u>0.99</u>	\$ <u>0.00</u>	\$ <u>419.00</u>
<u>SCMC01</u>	\$ <u>421.00</u>	\$ <u>0.99</u>	\$ <u>0.00</u>	\$ <u>421.00</u>

<u>SD0001*</u>	\$ <u>439.00</u>	\$ <u>0.99</u>	\$ <u>65.00</u>	\$ <u>504.00</u>
<u>SHLIWM1*</u>	\$ <u>442.00</u>	\$ <u>0.99</u>	\$ <u>65.00</u>	\$ <u>507.00</u>
<u>SSLC001ESY*</u>	\$ _____	\$ _____	\$ _____	\$ _____

**PACKAGE
ROUTES:**

PACKAGE 2:

<u>HS0004A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>HS0001L1</u>	\$ _____	\$ _____	\$ _____	\$ _____

**PACKAGE 2
TOTAL**

\$ _____	\$ _____	\$ _____	\$ _____
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PACKAGE 3:

<u>HS0006A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>HS0006L6</u>	\$ _____	\$ _____	\$ _____	\$ _____

**PACKAGE 3
TOTAL**

\$ _____	\$ _____	\$ _____	\$ _____
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PACKAGE 13:

<u>HS00026A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>HS0005L5</u>	\$ _____	\$ _____	\$ _____	\$ _____

**PACKAGE 13
TOTAL**

\$ _____	\$ _____	\$ _____	\$ _____
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PACKAGE 16:


<u>HS0030A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>HS0003L3</u>	\$ _____	\$ _____	\$ _____	\$ _____

PACKAGE 16**TOTAL** \$ _____ \$ _____ \$ _____ \$ _____**PACKAGE 23:**CH0006A/P \$ _____ \$ _____ \$ _____ \$ _____CH0003L3 \$ _____ \$ _____ \$ _____ \$ _____**PACKAGE 23****TOTAL** \$ _____ \$ _____ \$ _____ \$ _____**PACKAGE 27:**CH0011A/P \$ _____ \$ _____ \$ _____ \$ _____CH0006L6 \$ _____ \$ _____ \$ _____ \$ _____**PACKAGE 27****TOTAL** \$ _____ \$ _____ \$ _____ \$ _____

Marianette Liriano Managing Partner
Authorized Bidder's Name and Title (Print or Type)

Bright Start Transport LLC
Company Name

491 Neville St Perth Amboy, NJ 08861 ph# 732.925.7376
Company Address and Telephone Number

 05/01/2023
Authorized Signature Date

BID SHEET

EAST BRUNSWICK PUBLIC SCHOOLS

STUDENT PUPIL TRANSPORTATION SERVICES TO AND FROM SCHOOL

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Route No.	Route Per Diem	Inc/Dec Adj Cost	Aide/Attendant Per Diem Cost	Total Per Diem Cost
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SINGLE ROUTES:

<u>BM0003A/P*</u>	NO BID _____	\$NO BID _____	NO BID _____	NO BID _____
<u>CE0009A/P*</u>	\$526.35 _____	\$0.01 _____	\$110 _____	\$636.35 _____
<u>CH0002L2</u>	NO BID _____	NO BID _____	NO BID _____	NO BID _____
<u>CH0004L4</u>	NO BID _____	NO BID _____	NO BID _____	NO BID _____
<u>COLL001A/P*</u>	NO BID _____	NO BID _____	NO BID _____	NO BID _____
<u>CSHA01A/P</u>	\$597.85 _____	\$0.01 _____	\$0 _____	\$597.85 _____
<u>CSHA02A/P</u>	\$597.85 _____	\$0.01 _____	\$0 _____	\$597.85 _____
<u>CSHA03A/P</u>	\$597.85 _____	\$0.01 _____	\$0 _____	\$597.85 _____

<u>CSMM0001A/P</u>	NO BID_____	NO BID_____	NO BID_____	NO BID_____
<u>DD0001ESY*</u>	NO BID_____	NO BID_____	NO BID_____	NO BID_____
<u>DLCSM01*</u>	NO BID_____	NO BID_____	NO BID_____	NO BID_____
<u>EM0001A/P</u>	NO BID_____	NO BID_____	NO BID_____	NO BID_____
<u>HS0002L2</u>	NO BID_____	NO BID_____	NO BID_____	NO BID_____
<u>HS0004L4</u>	NO BID_____	NO BID_____	NO BID_____	NO BID_____
<u>HWJR01ESY*</u>	NO BID_____	NO BID_____	NO BID_____	NO BID_____
<u>HWPJ02ESY*</u>	NO BID_____	NO BID_____	NO BID_____	NO BID_____
<u>IR00010A*</u>	NO BID_____	NO BID_____	NO BID_____	NO BID_____
<u>JALH003*</u>	NO BID_____	NO BID_____	NO BID_____	NO BID_____
<u>JASA001ESY</u>	NO BID_____	NO BID_____	NO BID_____	NO BID_____
<u>JAEN002ESY</u>	NO BID_____	NO BID_____	NO BID_____	NO BID_____
<u>JFKJH01</u>	NO BID_____	NO BID_____	NO BID_____	NO BID_____
<u>LVMJ001*</u>	NO BID_____	NO BID_____	NO BID_____	NO BID_____
<u>LVKI002</u>	NO BID_____	NO BID_____	NO BID_____	NO BID_____
<u>MEDM001*</u>	NO BID_____	NO BID_____	NO BID_____	NO BID_____
<u>NRSA001*</u>	NO BID_____	NO BID_____	NO BID_____	NO BID_____
<u>OBFF01</u>	NO BID_____	NO BID_____	NO BID_____	NO BID_____
<u>RAAAR001</u>	\$518.10	\$0.01_____	\$0_____	\$518.10_____
<u>RDGT001ESY</u>	NO BID_____	NO BID_____	NO BID_____	NO BID_____
<u>SA0001A/P</u>	NO BID_____	NO BID_____	NO BID_____	NO BID_____
<u>SCMC01</u>	NO BID_____	NO BID_____	NO BID_____	NO BID_____

<u>SD0001*</u>	NO BID_____	NO BID_____	NO BID_____	NO BID_____
<u>SHLIWM1*</u>	NO BID_____	NO BID_____	NO BID_____	NO BID_____
<u>SSLC001ESY*</u>	NO BID_____	NO BID_____	NO BID_____	NO BID_____

**PACKAGE
ROUTES:**

PACKAGE 2:

<u>HS0004A/P</u>	\$298.93_____	\$0.01_____	\$0_____	\$298.93_____
<u>HS0001L1</u>	\$298.93_____	\$0.01_____	\$0_____	\$298.93_____

**PACKAGE 2
TOTAL**

\$597.86_____	\$0.01_____	\$0_____	\$597.86_____
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PACKAGE 3:

<u>HS0006A/P</u>	\$298.93_____	\$0.01_____	\$0_____	\$298.93_____
<u>HS0006L6</u>	\$298.93_____	\$0.01_____	\$0_____	\$298.93_____

**PACKAGE 3
TOTAL**

\$597.86_____	\$0.01_____	\$0_____	\$597.86_____
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PACKAGE 13:

<u>HS00026A/P</u>	\$298.93_____	\$0.01_____	\$0_____	\$298.93_____
<u>HS0005L5</u>	\$298.93_____	\$0.01_____	\$0_____	\$298.93_____

**PACKAGE 13
TOTAL**

\$597.86_____	\$0.01_____	\$0_____	\$597.86_____
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PACKAGE 16:

<u>HS0030A/P</u>	\$298.93_____	\$0.01_____	\$0_____	\$298.93_____
<u>HS0003L3</u>	\$298.93_____	\$0.01_____	\$0_____	\$298.93_____

PACKAGE 16**TOTAL** \$597.86_____ \$0.01_____ \$0_____ \$597.86_____**PACKAGE 23:**CH0006A/P \$298.93_____ \$0.01_____ \$0_____ \$298.93_____CH0003L3 \$298.93_____ \$0.01_____ \$0_____ \$298.93_____**PACKAGE 23****TOTAL** \$597.86_____ \$0.01_____ \$0_____ \$597.86_____**PACKAGE 27:**CH0011A/P \$298.93_____ \$0.01_____ \$0_____ \$298.93_____CH0006L6 \$298.93_____ \$0.01_____ \$0_____ \$298.93_____**PACKAGE 27****TOTAL** \$597.86_____ \$0.01_____ \$0_____ \$597.86_____

William Unverzagt, CFO and Treasurer

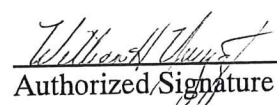
Authorized Bidder's Name and Title (Print or Type)

Durham School Services, L.P.

Company Name

2601 Navistar Drive, Lisle, IL 60532 (630) 821-5400

Company Address and Telephone Number


Authorized SignatureBy: Durham Holding II, L.L.C.,
its General Partner

5/4/2023

Date

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 2023-10

BID SHEET

EAST BRUNSWICK PUBLIC SCHOOLS

STUDENT PUPIL TRANSPORTATION SERVICES
TO AND FROM SCHOOL

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Route No.	Route Per Diem	Inc/Dec Adj Cost	Aide/Attendant Per Diem Cost	Total Per Diem Cost
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SINGLE ROUTES:

BM0003A/P*	\$ 276.-	\$ 0.00	\$ 60.-	\$ 336.-
CE0009A/P*	\$ 276.-	\$ 0.00	\$ 60.-	\$ 336.-
CH0002L2	\$ 629.-	\$ 0.00	\$ —	\$ 629.-
CH0004L4	\$ 629.-	\$ 0.00	\$ —	\$ 629.-
COLL001A/P*	\$ 343.-	\$ 0.00	\$ 78.-	\$ 428.-
CSHA01A/P	\$ 578.-	\$ 0.00	\$ —	\$ 578.-
CSHA02A/P	\$ 578.-	\$ 0.00	\$ —	\$ 578.-
CSHA03A/P	\$ 578.-	\$ 0.00	\$ —	\$ 578.-

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 2023-10

Center	CSMM0001A/P	\$ 213.-	\$ 0.00	\$ —	\$ 213.-	
	DD0001ESY*	\$ 187.-	\$ 0.00	\$ 35.-	\$ 222.-	222.-
	DLCSM01*	\$ 372.-	\$ 0.00	\$ 75.-	\$ 447.-	
	EM0001A/P	\$ 242.-	\$ 0.00	\$ —	\$ 242.-	
	HS0002L2	\$ 629.-	\$ 0.00	\$ —	\$ 629.-	
	HS0004L4	\$ 629.-	\$ 0.00	\$ —	\$ 629.-	
①	HWJR01ESY*	\$ 287.-	\$ 0.00	\$ 50.-	\$ 337.-	
②	HWPJ02ESY*	\$ 277.-	\$ 0.00	\$ 50.-	\$ 327.-	
	IR00010A*	\$ 176	\$ 0.00	\$ 40.-	\$ 216.-	
	JALH003*	\$ 312.-	\$ 0.00	\$ 70.-	\$ 382.-	
	JASA001ESY	\$ 383.-	\$ 0.00	\$ —	\$ 383.-	
	JAEN002ESY	\$ 383.-	\$ 0.00	\$ —	\$ 383.-	
	JFKJH01	\$ 163.-	\$ 0.00	\$ —	\$ 163.-	
	LVMJ001*	\$ 383.-	\$ 0.00	\$ 85.-	\$ 468.-	
	LVKI002 No Avu	\$ 393.-	\$ 0.00	\$ —	\$ 393.-	
	MEDM001*	\$ 393.-	\$ 0.00	\$ 110.-	\$ 503.-	Mercer
	NRSA001*	\$ 179.-	\$ 0.00	\$ 38.-	\$ 217.-	
	OBFF01	\$ 147.-	\$ 0.00	\$ —	\$ 147.-	
	RAAAR001	\$ 177.-	\$ 0.00	\$ —	\$ 177.-	
	RDGT001ESY	\$ 167.-	\$ 0.00	\$ —	\$ 167.-	
	SA0001A/P	\$ 223.-	\$ 0.00	\$ —	\$ 223.-	
	SCMC01	\$ 217.-	\$ 0.00	\$ —	\$ 217.-	

SD0001*	\$ 372.-	\$ 0.00	\$ 70.-	\$ 442.-
SHLIWM1*	\$ 388.-	\$ 0.00	\$ 90.-	\$ 478.-
WC → SSLC001ESY*	\$ 359.00	\$ 0.00	\$ 50.-	\$ 409.-

PACKAGE ROUTES:

PACKAGE 2:

HS0004A/P	\$ 399.-	\$ 0.00	\$ —	\$ 399.-
HS0001L1	\$ 346	\$ 0.00	\$ —	\$ 346.-
PACKAGE 2 TOTAL	\$ 745.-	\$ 0.00	\$ —	\$ 745.-

PACKAGE 3:

HS0006A/P	\$ 399.-	\$ 0.00	\$ —	\$ 399.-
HS0006L6	\$ 316.-	\$ 0.00	\$ —	\$ 316.-
PACKAGE 3 TOTAL	\$ 715.-	\$ 0.00	\$ —	\$ 715.-

PACKAGE 13:

HS00026A/P	\$ 399.-	\$ 0.00	\$ —	\$ 399.-
HS0005L5	\$ 316.-	\$ 0.00	\$ —	\$ 316.-
PACKAGE 13 TOTAL	\$ 715.-	\$ 0.00	\$ —	\$ 715.-

PACKAGE 16:

HS0030A/P	\$ 399.-	\$ 0.00	\$ —	\$ 399.-
HS0003L3	\$ 316.-	\$ 0.00	\$ —	\$ 316.-

PACKAGE 16**TOTAL**\$ 715.- \$ 0.00 \$ - \$ 715.-**PACKAGE 23:**CH0006A/P\$ 399.- \$ 0.00 \$ - \$ 399.-CH0003L3\$ 346.- \$ 0.00 \$ - \$ 346.-**PACKAGE 23****TOTAL**\$ 745.- \$ 0.00 \$ - \$ 745.-**PACKAGE 27:**CH0011A/P\$ 399.- \$ 0.00 \$ - \$ 399.-CH0006L6\$ 316.- \$ 0.00 \$ - \$ 316.-**PACKAGE 27****TOTAL**\$ 715.- \$ 0.00 \$ - \$ 715.-

Samir Bestawros

/ Mgr.

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

Company Name

EMMANUEL TRANS LLO

4 Cornwall Dr, Suite 109

East Brunswick, NJ 08816

Company Address and Telephone Number

Authorized Signature

4/27/23
Date

BID SHEET

EAST BRUNSWICK PUBLIC SCHOOLS

STUDENT PUPIL TRANSPORTATION SERVICES
TO AND FROM SCHOOL

- 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*
- 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 2023-2024 school year in accordance with your advertisement, specifications and route description. **Start date will be first day of school unless otherwise 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.

<i>Route No.</i>	<i>Route Per Diem</i>	<i>Inc/Dec Adj Cost</i>	<i>Aide/Attendant Per Diem Cost</i>	<i>Total Per Diem Cost</i>
<u>SINGLE ROUTES:</u>				
<u>BM0003A/P*</u>	\$ 549.00	\$ 1.00	\$ 131.00	\$ 680.00
<u>CE0009A/P*</u>	\$ 549.00	\$ 1.00	\$ 131.00	\$ 680.00
<u>CH0002L2</u>	\$ 549.00	\$ 1.00	\$ 131.00	\$ 680.00
<u>CH0004L4</u>	\$ 549.00	\$ 1.00	\$ 131.00	\$ 680.00
<u>COLL001A/P*</u>	\$ N/B	\$	\$	\$
<u>CSHA01A/P</u>	\$ N/B	\$	\$	\$
<u>CSHA02A/P</u>	\$ N/B	\$	\$	\$
<u>CSHA03A/P</u>	\$ N/B	\$	\$	\$

<u>CSMM0001A/P</u>	\$ <u>N/B</u>	\$ _____	\$ _____	\$ _____
<u>DD0001ESY*</u>	\$ <u>N/B</u>	\$ _____	\$ _____	\$ _____
<u>DLCSM01*</u>	\$ <u>N/B</u>	\$ _____	\$ _____	\$ _____
<u>EM0001A/P</u>	\$ <u>N/B</u>	\$ _____	\$ _____	\$ _____
<u>HS0002L2</u>	\$ <u>549.00</u>	\$ <u>1.00</u>	\$ <u>131.00</u>	\$ <u>680.00</u>
<u>HS0004L4</u>	\$ <u>549.00</u>	\$ <u>1.00</u>	\$ <u>131.00</u>	\$ <u>680.00</u>
<u>HWJR01ESY*</u>	\$ <u>N/B</u>	\$ _____	\$ _____	\$ _____
<u>HWPJ02ESY*</u>	\$ <u>N/B</u>	\$ _____	\$ _____	\$ _____
<u>IR00010A*</u>	\$ <u>549.00</u>	\$ <u>1.00</u>	\$ <u>131.00</u>	\$ <u>680.00</u>
<u>JALH003*</u>	\$ <u>N/B</u>	\$ _____	\$ _____	\$ _____
<u>JASA001ESY</u>	\$ <u>N/B</u>	\$ _____	\$ _____	\$ _____
<u>JAEN002ESY</u>	\$ <u>N/B</u>	\$ _____	\$ _____	\$ _____
<u>JFKJH01</u>	\$ <u>N/B</u>	\$ _____	\$ _____	\$ _____
<u>LVMJ001*</u>	\$ <u>N/B</u>	\$ _____	\$ _____	\$ _____
<u>LVKI002</u>	\$ <u>N/B</u>	\$ _____	\$ _____	\$ _____
<u>MEDM001*</u>	\$ <u>N/B</u>	\$ _____	\$ _____	\$ _____
<u>NRSA001*</u>	\$ <u>N/B</u>	\$ _____	\$ _____	\$ _____
<u>OBFF01</u>	\$ <u>N/B</u>	\$ _____	\$ _____	\$ _____
<u>RAAAR001</u>	\$ <u>N/B</u>	\$ _____	\$ _____	\$ _____
<u>RDGT001ESY</u>	\$ <u>N/B</u>	\$ _____	\$ _____	\$ _____
<u>SA0001A/P</u>	\$ <u>N/B</u>	\$ _____	\$ _____	\$ _____
<u>SCMC01</u>	\$ <u>N/B</u>	\$ _____	\$ _____	\$ _____

<u>SD0001*</u>	\$ <u>N/B</u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>
<u>SHLIWM1*</u>	\$ <u>N/B</u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>
<u>SSLC001ESY*</u>	\$ <u>N/B</u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>

**PACKAGE
ROUTES:**

PACKAGE 2:

<u>HS0004A/P</u>	\$ <u>449.00</u>	\$ <u>1.00</u>	\$ <u>50.00</u>	\$ <u>499.00</u>
<u>HS0001L1</u>	\$ <u>100.00</u>	\$ <u>1.00</u>	\$ <u>50.00</u>	\$ <u>150.00</u>
PACKAGE 2 TOTAL	\$ <u>549.00</u>	\$ <u>1.00</u>	\$ <u>100.00</u>	\$ <u>649.00</u>

PACKAGE 3:

<u>HS0006A/P</u>	\$ <u>449.00</u>	\$ <u>1.00</u>	\$ <u>50.00</u>	\$ <u>499.00</u>
<u>HS0006L6</u>	\$ <u>100.00</u>	\$ <u>1.00</u>	\$ <u>50.00</u>	\$ <u>150.00</u>
PACKAGE 3 TOTAL	\$ <u>549.00</u>	\$ <u>1.00</u>	\$ <u>100.00</u>	\$ <u>649.00</u>

PACKAGE 13:

<u>HS00026A/P</u>	\$ <u>449.00</u>	\$ <u>1.00</u>	\$ <u>50.00</u>	\$ <u>499.00</u>
<u>HS0005L5</u>	\$ <u>100.00</u>	\$ <u>1.00</u>	\$ <u>50.00</u>	\$ <u>150.00</u>
PACKAGE 13 TOTAL	\$ <u>549.00</u>	\$ <u>1.00</u>	\$ <u>100.00</u>	\$ <u>649.00</u>

PACKAGE 16:

<u>HS0030A/P</u>	\$ <u>449.00</u>	\$ <u>1.00</u>	\$ <u>50.00</u>	\$ <u>499.00</u>
<u>HS0003L3</u>	\$ <u>100.00</u>	\$ <u>1.00</u>	\$ <u>50.00</u>	\$ <u>150.00</u>

PACKAGE 16				
TOTAL	\$ 549.00	\$ 1.00	\$ 100.00	\$ 649.00

PACKAGE 23:

<u>CH0006A/P</u>	\$ 449.00	\$ 1.00	\$ 50.00	\$ 499.00
<u>CH0003L3</u>	\$ 100.00	\$ 1.00	\$ 50.00	\$ 150.00

PACKAGE 23				
TOTAL	\$ 549.00	\$ 1.00	\$ 100.00	\$ 649.00

PACKAGE 27:

<u>CH0011A/P</u>	\$ 449.00	\$ 1.00	\$ 50.00	\$ 499.00
<u>CH0006L6</u>	\$ 100.00	\$ 1.00	\$ 50.00	\$ 150.00

PACKAGE 27				
TOTAL	\$ 549.00	\$ 1.00	\$ 100.00	\$ 649.00

DOROTHY BRANDT

LOCATION MANAGER

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

FIRST STUDENT INC.

Company Name

145 AMBOY ROAD MORGANVILLE, N.J. 07751 732-536-3485

Company Address and Telephone Number

5/8/2023

Authorized Signature

Date

BID SHEET

EAST BRUNSWICK PUBLIC SCHOOLS

STUDENT PUPIL TRANSPORTATION SERVICES TO AND FROM SCHOOL

- 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*
- 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 2023-2024 school year in accordance with your advertisement, specifications and route description. **Start date will be first day of school unless otherwise 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.

<i>Route No.</i>	<i>Route Per Diem</i>	<i>Inc/Dec Adj Cost</i>	<i>Aide/Attendant Per Diem Cost</i>	<i>Total Per Diem Cost</i>
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SINGLE ROUTES:

<u>BM0003A/P*</u>	\$ <u>521.00</u>	\$ <u>2.75</u>	\$ <u>100.00</u>	\$ <u>621.00</u>
<u>CE0009A/P*</u>	\$ <u>580.00</u>	\$ <u>2.75</u>	\$ <u>100.00</u>	\$ <u>680.00</u>
<u>CH0002L2</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>CH0004L4</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>COLL001A/P*</u>	\$ <u>655.00</u>	\$ <u>2.75</u>	\$ <u>110.00</u>	\$ <u>765.00</u>
<u>CSHA01A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>CSHA02A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>CSHA03A/P</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 2023-10

<u>CSMM0001A/P</u>	\$ <u>261.00</u>	\$ <u>2.75</u>	\$ <u>NIA</u>	\$ <u>NIA</u>
<u>DD0001ESY*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>DLCSM01*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>EM0001A/P</u>	\$ <u>288.00</u>	\$ <u>2.75</u>	\$ <u>NIA</u>	\$ <u>NIA</u>
<u>HS0002L2</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>HS0004L4</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>HWJR01ESY*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>HWPJ02ESY*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>IR00010A*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>JALH003*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>JASA001ESY</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>JAEN002ESY</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>JFKJH01</u>	\$ <u>238.00</u>	\$ <u>2.75</u>	\$ <u>NIA</u>	\$ <u>NIA</u>
<u>LVMJ001*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>LVKI002</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>MEDM001*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>NRSA001*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>OBFF01</u>	\$ <u>181.00</u>	\$ <u>2.75</u>	\$ <u>NIA</u>	\$ <u>NIA</u>
<u>RAAAR001</u>	\$ <u>241.00</u>	\$ <u>2.75</u>	\$ <u>NIA</u>	\$ <u>NIA</u>
<u>RDGT001ESY</u>	\$ <u>171.00</u>	\$ <u>2.75</u>	\$ <u>NIA</u>	\$ <u>NIA</u>
<u>SA0001A/P</u>	\$ <u>321.00</u>	\$ <u>2.75</u>	\$ <u>NIA</u>	\$ <u>NIA</u>
<u>SCMC01</u>	\$ <u>281.00</u>	\$ <u>2.75</u>	\$ <u>NIA</u>	\$ <u>NIA</u>

<u>SD0001*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>SHLIWM1*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>SSLC001ESY*</u>	\$ _____	\$ _____	\$ _____	\$ _____

**PACKAGE
ROUTES:**

PACKAGE 2:

<u>HS0004A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>HS0001L1</u>	\$ _____	\$ _____	\$ _____	\$ _____

PACKAGE 2 TOTAL	\$ _____	\$ _____	\$ _____	\$ _____
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PACKAGE 3:

<u>HS0006A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>HS0006L6</u>	\$ _____	\$ _____	\$ _____	\$ _____

PACKAGE 3 TOTAL	\$ _____	\$ _____	\$ _____	\$ _____
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PACKAGE 13:

<u>HS00026A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>HS0005L5</u>	\$ _____	\$ _____	\$ _____	\$ _____

PACKAGE 13 TOTAL	\$ _____	\$ _____	\$ _____	\$ _____
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PACKAGE 16:

<u>HS0030A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>HS0003L3</u>	\$ _____	\$ _____	\$ _____	\$ _____

PACKAGE 16**TOTAL** \$ _____ \$ _____ \$ _____ \$ _____**PACKAGE 23:**CH0006A/P \$ _____ \$ _____ \$ _____ \$ _____CH0003L3 \$ _____ \$ _____ \$ _____ \$ _____**PACKAGE 23****TOTAL** \$ _____ \$ _____ \$ _____ \$ _____**PACKAGE 27:**CH0011A/P \$ _____ \$ _____ \$ _____ \$ _____CH0006L6 \$ _____ \$ _____ \$ _____ \$ _____**PACKAGE 27****TOTAL** \$ _____ \$ _____ \$ _____ \$ _____

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

Happy Limelink
Company Name

133 Summit Hill Rd Spokan, ID 83884 201-873-7223
Company Address and Telephone Number

[Signature] 04/28/23
Authorized Signature Date

BID SHEET**EAST BRUNSWICK PUBLIC SCHOOLS****STUDENT PUPIL TRANSPORTATION SERVICES
TO AND FROM SCHOOL**

- 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*
- 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 2023-2024 school year in accordance with your advertisement, specifications and route description. **Start date will be first day of school unless otherwise 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.

<i>Route No.</i>	<i>Route Per Diem</i>	<i>Inc/Dec Adj Cost</i>	<i>Aide/Attendant Per Diem Cost</i>	<i>Total Per Diem Cost</i>
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SINGLE ROUTES:

<u>BM0003A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>CE0009A/P*</u>	\$ <u>419.00</u>	\$ <u>0.99</u>	\$ <u>75.00</u>	\$ <u>494.00</u>
<u>CH0002L2</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>CH0004L4</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>COLL001A/P*</u>	\$ <u>419.00</u>	\$ <u>0.99</u>	\$ <u>85.00</u>	\$ <u>504.00</u>
<u>CSHA01A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>CSHA02A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>CSHA03A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____

<u>CSMM0001A/P</u>	\$ <u>295.00</u>	\$ <u>0.99</u>	\$ <u>20.00</u>	\$ <u>295.00</u>
<u>DD0001ESY*</u>	\$ <u>245.00</u>	\$ <u>0.99</u>	\$ <u>50.00</u>	\$ <u>295.00</u>
<u>DLCSM01*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>EM0001A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>HS0002L2</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>HS0004L4</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>HWJR01ESY*</u>	\$ <u>275.00</u>	\$ <u>0.99</u>	\$ <u>55.00</u>	\$ <u>330.00</u>
<u>HWPJ02ESY*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>IR00010A*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>JALH003*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>JASA001ESY</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>JAEN002ESY</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>JFKJH01</u>	\$ <u>309.00</u>	\$ <u>0.99</u>	\$ <u>20</u>	\$ <u>309.00</u>
<u>LVMJ001*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>LVKI002</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>MEDM001*</u>	\$ <u>405.00</u>	\$ <u>0.99</u>	\$ <u>82.00</u>	\$ <u>487.00</u>
<u>NRSA001*</u>	\$ <u>205.00</u>	\$ <u>0.99</u>	\$ <u>66.00</u>	\$ <u>271.00</u>
<u>OBFF01</u>	\$ <u>274.00</u>	\$ <u>0.99</u>	\$ <u>20</u>	\$ <u>274.00</u>
<u>RAAAR001</u>	\$ <u>321.00</u>	\$ <u>0.99</u>	\$ <u>20</u>	\$ <u>321.00</u>
<u>RDGT001ESY</u>	\$ <u>245.00</u>	\$ <u>0.99</u>	\$ <u>20</u>	\$ <u>245.00</u>
<u>SA0001A/P</u>	\$ <u>376.00</u>	\$ <u>0.99</u>	\$ <u>20</u>	\$ <u>376.00</u>
<u>SCMC01</u>	\$ <u>345.00</u>	\$ <u>0.99</u>	\$ <u>20</u>	\$ <u>345.00</u>

<u>SD0001*</u>	\$ <u>302.00</u>	\$ <u>0.99</u>	\$ <u>55.00</u>	\$ <u>357.00</u>
<u>SHLIWM1*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>SSLC001ESY*</u>	\$ <u>219.00</u>	\$ <u>0.99</u>	\$ <u>72</u>	\$ <u>291.00</u>

**PACKAGE
ROUTES:**

PACKAGE 2:

<u>HS0004A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>HS0001L1</u>	\$ _____	\$ _____	\$ _____	\$ _____

**PACKAGE 2
TOTAL**

\$ _____	\$ _____	\$ _____	\$ _____
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PACKAGE 3:

<u>HS0006A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>HS0006L6</u>	\$ _____	\$ _____	\$ _____	\$ _____

**PACKAGE 3
TOTAL**

\$ _____	\$ _____	\$ _____	\$ _____
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PACKAGE 13:

<u>HS00026A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>HS0005L5</u>	\$ _____	\$ _____	\$ _____	\$ _____

**PACKAGE 13
TOTAL**

\$ _____	\$ _____	\$ _____	\$ _____
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PACKAGE 16:

<u>HS0030A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>HS0003L3</u>	\$ _____	\$ _____	\$ _____	\$ _____

PACKAGE 16**TOTAL** \$ _____ \$ _____ \$ _____ \$ _____**PACKAGE 23:**CH0006A/P \$ _____ \$ _____ \$ _____ \$ _____CH0003L3 \$ _____ \$ _____ \$ _____ \$ _____**PACKAGE 23****TOTAL** \$ _____ \$ _____ \$ _____ \$ _____**PACKAGE 27:**CH0011A/P \$ _____ \$ _____ \$ _____ \$ _____CH0006L6 \$ _____ \$ _____ \$ _____ \$ _____**PACKAGE 27****TOTAL** \$ _____ \$ _____ \$ _____ \$ _____

Fidelina Estevez_ MANAGER

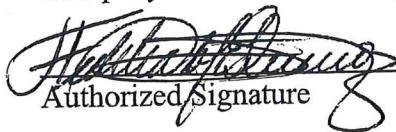
Authorized Bidder's Name and Title (Print or Type)

K&D BUS SERVICE LLC

Company Name

11 main st Somerset, NJ 08873, 347 210 7374

Company Address and Telephone Number


Authorized Signature

05/09/2023

Date

BID SHEET**EAST BRUNSWICK PUBLIC SCHOOLS****STUDENT PUPIL TRANSPORTATION SERVICES
TO AND FROM SCHOOL**

- 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*
- Packages will be awarded on the total. Per diem cost per each route in tier is needed for internal purposes.

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<i>Route No.</i>	<i>Route Per Diem</i>	<i>Inc/Dec Adj Cost</i>	<i>Aide/Attendant Per Diem Cost</i>	<i>Total Per Diem Cost</i>
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SINGLE ROUTES:

<u>BM0003A/P*</u>	\$_____	\$_____	\$_____	\$_____
<u>CE0009A/P*</u>	\$_____	\$_____	\$_____	\$_____
<u>CH0002L2</u>	\$_____	\$_____	\$_____	\$_____
<u>CH0004L4</u>	\$_____	\$_____	\$_____	\$_____
<u>COLL001A/P*</u>	\$_____	\$_____	\$_____	\$_____
<u>CSHA01A/P</u>	\$_____	\$_____	\$_____	\$_____
<u>CSHA02A/P</u>	\$_____	\$_____	\$_____	\$_____
<u>CSHA03A/P</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 2023-10

<u>CSMM0001A/P</u>	\$ <u>276</u>	\$ <u>1/mile</u>	\$ <u>1</u>	\$ <u>276</u>
<u>DD0001ESY*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>DLCSM01*</u>	\$ <u>219</u>	\$ <u>1/mile</u>	\$ <u>80</u>	\$ <u>299</u>
<u>EM0001A/P</u>	\$ <u>300</u>	\$ <u>1/mile</u>	\$ <u>1</u>	\$ <u>300</u>
<u>HS0002L2</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>HS0004L4</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>HWJR01ESY*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>HWPJ02ESY*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>IR00010A*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>JALH003*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>JASA001ESY</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>JAEN002ESY</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>JFKJH01</u>	\$ <u>249</u>	\$ <u>1/mile</u>	\$ <u>1</u>	\$ <u>249</u>
<u>LVMJ001*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>LVKI002</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>MEDM001*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>NRSA001*</u>	\$ <u>180</u>	\$ <u>1/mile</u>	\$ <u>59</u>	\$ <u>239</u>
<u>OBFF01</u>	\$ <u>284</u>	\$ <u>1/mile</u>	\$ <u>1</u>	\$ <u>284</u>
<u>RAAAR001</u>	\$ <u>315</u>	\$ <u>1/mile</u>	\$ <u>1</u>	\$ <u>315</u>
<u>RDGT001ESY</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>SA0001A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>SCMC01</u>	\$ _____	\$ _____	\$ _____	\$ _____

SD0001* \$ _____ \$ _____ \$ _____ \$ _____

SHLIWM1* \$ _____ \$ _____ \$ _____ \$ _____

SSLC001ESY* \$ _____ \$ _____ \$ _____ \$ _____

**PACKAGE
ROUTES:**

PACKAGE 2:

HS0004A/P \$ _____ \$ _____ \$ _____ \$ _____

HS0001L1 \$ _____ \$ _____ \$ _____ \$ _____

**PACKAGE 2
TOTAL** \$ _____ \$ _____ \$ _____ \$ _____

PACKAGE 3:

HS0006A/P \$ _____ \$ _____ \$ _____ \$ _____

HS0006L6 \$ _____ \$ _____ \$ _____ \$ _____

**PACKAGE 3
TOTAL** \$ _____ \$ _____ \$ _____ \$ _____

PACKAGE 13:

HS00026A/P \$ _____ \$ _____ \$ _____ \$ _____

HS0005L5 \$ _____ \$ _____ \$ _____ \$ _____

**PACKAGE 13
TOTAL** \$ _____ \$ _____ \$ _____ \$ _____

PACKAGE 16:

HS0030A/P \$ _____ \$ _____ \$ _____ \$ _____

HS0003L3 \$ _____ \$ _____ \$ _____ \$ _____

PACKAGE 16**TOTAL** \$ _____ \$ _____ \$ _____ \$ _____**PACKAGE 23:**CH0006A/P \$ _____ \$ _____ \$ _____ \$ _____CH0003L3 \$ _____ \$ _____ \$ _____ \$ _____**PACKAGE 23****TOTAL** \$ _____ \$ _____ \$ _____ \$ _____**PACKAGE 27:**CH0011A/P \$ _____ \$ _____ \$ _____ \$ _____CH0006L6 \$ _____ \$ _____ \$ _____ \$ _____**PACKAGE 27****TOTAL** \$ _____ \$ _____ \$ _____ \$ _____

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

Kero Trans LLC
Company Name

27ulindson circle, East Brunswick, NJ 08816
Company Address and Telephone Number

Maged 4-27-2023
Authorized Signature Date

BID SHEET

EAST BRUNSWICK PUBLIC SCHOOLS

**STUDENT PUPIL TRANSPORTATION SERVICES
 TO AND FROM SCHOOL**

- 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*
- 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 2023-2024 school year in accordance with your advertisement, specifications and route description. **Start date will be first day of school unless otherwise 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.

<i>Route No.</i>	<i>Route Per Diem</i>	<i>Inc/Dec Adj Cost</i>	<i>Aide/Attendant Per Diem Cost</i>	<i>Total Per Diem Cost</i>
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SINGLE ROUTES:

<u>BM0003A/P*</u>	\$ <u>397.00</u>	\$ <u>2.00</u>	\$ <u>95.00</u>	\$ <u>492.00</u>
<u>CE0009A/P*</u>	\$ <u>397.00</u>	\$ <u>2.00</u>	\$ <u>95.00</u>	\$ <u>492.00</u>
<u>CH0002L2</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>CH0004L4</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>COLL001A/P*</u>	\$ <u>520.00</u>	\$ <u>2.00</u>	\$ <u>95.00</u>	\$ <u>615.00</u>
<u>CSHA01A/P</u>	\$ <u>397.00</u>	\$ <u>2.00</u>	\$ <u>0.00</u>	\$ <u>397.00</u>
<u>CSHA02A/P</u>	\$ <u>397.00</u>	\$ <u>2.00</u>	\$ <u>0.00</u>	\$ <u>397.00</u>
<u>CSHA03A/P</u>	\$ <u>397.00</u>	\$ <u>2.00</u>	\$ <u>0.00</u>	\$ <u>397.00</u>

<u>CSMM0001A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>DD0001ESY*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>DLCSM01*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>EM0001A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>HS0002L2</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>HS0004L4</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>HWJR01ESY*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>HWPJ02ESY*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>IR00010A*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>JALH003*</u>	\$ <u>595.00</u>	\$ <u>2.00</u>	\$ <u>95.00</u>	\$ <u>690.00</u>
<u>JASA001ESY</u>	\$ <u>595.00</u>	\$ <u>2.00</u>	\$ <u>0.00</u>	\$ <u>595.00</u>
<u>JAEN002ESY</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>JFKJH01</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>LVMJ001*</u>	\$ <u>585.00</u>	\$ <u>2.00</u>	\$ <u>95.00</u>	\$ <u>680.00</u>
<u>LVKI002</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>MEDM001*</u>	\$ <u>535.00</u>	\$ <u>2.00</u>	\$ <u>95.00</u>	\$ <u>630.00</u>
<u>NRSA001*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>OBFF01</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>RAAAR001</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>RDGT001ESY</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>SA0001A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>SCMC01</u>	\$ _____	\$ _____	\$ _____	\$ _____

Mercy Transportation Inc.
13 Major Rd,
Monmouth Junction, NJ 08852

SD0001* \$ _____ \$ _____ \$ _____ \$ _____

SHLIWM1* \$ _____ \$ _____ \$ _____ \$ _____

SSLC001ESY* \$ _____ \$ _____ \$ _____ \$ _____

PACKAGE
ROUTES:

PACKAGE 2:

HS0004A/P \$ 440.00 \$ 1.00 \$ 0.00 \$ 440.00

HS0001L1 \$ 80.00 \$ 1.00 \$ 0.00 \$ 80.00

PACKAGE 2
TOTAL \$ 520.00 \$ 2.00 \$ 0.00 \$ 520.00

PACKAGE 3:

HS0006A/P \$ 440.00 \$ 1.00 \$ 0.00 \$ 440.00

HS0006L6 \$ 80.00 \$ 1.00 \$ 0.00 \$ 80.00

PACKAGE 3
TOTAL \$ 520.00 \$ 2.00 \$ 0.00 \$ 520.00

PACKAGE 13:

HS00026A/P \$ 440.00 \$ 1.00 \$ 0.00 \$ 440.00

HS0005L5 \$ 80.00 \$ 1.00 \$ 0.00 \$ 80.00

PACKAGE 13
TOTAL \$ 520.00 \$ 2.00 \$ 0.00 \$ 520.00

PACKAGE 16:

HS0030A/P \$ 440.00 \$ 1.00 \$ 0.00 \$ 440.00

HS0003L3 \$ 80.00 \$ 1.00 \$ 0.00 \$ 80.00

Mercy Transportation
13 Major Rd,
Monmouth Junction, NJ 08852

PACKAGE 16				
TOTAL	\$ 520.00	\$ 2.00	\$ 0.00	\$ 520.00

PACKAGE 23:

CH0006A/P	\$ 455.00	\$ 1.00	\$ 0.00	\$ 455.00
CH0003L3	\$ 80.00	\$ 1.00	\$ 0.00	\$ 80.00

PACKAGE 23				
TOTAL	\$ 535.00	\$ 2.00	\$ 0.00	\$ 535.00

PACKAGE 27:

CH0011A/P	\$ 455.00	\$ 1.00	\$ 0.00	\$ 455.00
CH0006L6	\$ 80.00	\$ 1.00	\$ 0.00	\$ 80.00

PACKAGE 27				
TOTAL	\$ 535.00	\$ 2.00	\$ 0.00	\$ 535.00

Sayed Ibrahim, President/CEO
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

05/08/2023
Date

BID SHEET

EAST BRUNSWICK PUBLIC SCHOOLS

STUDENT PUPIL TRANSPORTATION SERVICES TO AND FROM SCHOOL

- 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*
- 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 2023-2024 school year in accordance with your advertisement, specifications and route description. **Start date will be first day of school unless otherwise 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.

<i>Route No.</i>	<i>Route Per Diem</i>	<i>Inc/Dec Adj Cost</i>	<i>Aide/Attendant Per Diem Cost</i>	<i>Total Per Diem Cost</i>
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SINGLE ROUTES:

<u>BM0003A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>CE0009A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>CH0002L2</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>CH0004L4</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>COLL001A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>CSHA01A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>CSHA02A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>CSHA03A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____

<u>CSMM0001A/P</u>	\$ <u>300</u>	\$ <u>.50</u>	\$ <u>50</u>	\$ <u>350</u>
<u>DD0001ESY*</u>	\$ <u>220</u>	\$ <u>.50</u>	\$ <u>100</u>	\$ <u>320</u>
<u>DLCSM01*</u>	\$ <u>275</u>	\$ <u>.50</u>	\$ <u>100</u>	\$ <u>375</u>
<u>EM0001A/P</u>	\$ <u>312</u>	\$ <u>.50</u>	\$ <u>60</u>	\$ <u>372</u>
<u>HS0002L2</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>HS0004L4</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>HWJR01ESY*</u>	\$ <u>325</u>	\$ <u>.50</u>	\$ <u>100</u>	\$ <u>425</u>
<u>HWPJ02ESY*</u>	\$ <u>325</u>	\$ <u>.50</u>	\$ <u>100</u>	\$ <u>425</u>
<u>IR00010A*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>JALH003*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>JASA001ESY</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>JAEN002ESY</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>JFKJH01</u>	\$ <u>315</u>	\$ <u>.50</u>	\$ <u>60</u>	\$ <u>375</u>
<u>LVMJ001*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>LVKI002</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>MEDM001*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>NRSA001*</u>	\$ <u>215</u>	\$ <u>.50</u>	\$ <u>100</u>	\$ <u>315</u>
<u>OBFF01</u>	\$ <u>250</u>	\$ <u>.50</u>	\$ <u>35</u>	\$ <u>285</u>
<u>RAAAR001</u>	\$ <u>375</u>	\$ <u>.50</u>	\$ <u>50</u>	\$ <u>425</u>
<u>RDGT001ESY</u>	\$ <u>265</u>	\$ <u>.50</u>	\$ <u>50</u>	\$ <u>315</u>
<u>SA0001A/P</u>	\$ <u>360</u>	\$ <u>.50</u>	\$ <u>50</u>	\$ <u>410</u>
<u>SCMC01</u>	\$ <u>370</u>	\$ <u>.50</u>	\$ <u>50</u>	\$ <u>420</u>

SD0001*	\$ <u>335</u>	\$ <u>.60</u>	\$ <u>100</u>	\$ <u>435</u>
SHLIWM1*	\$ <u>315</u>	\$ <u>.50</u>	\$ <u>100</u>	\$ <u>415</u>
SSLC001ESY*	\$ <u>325</u>	\$ <u>.50</u>	\$ <u>100</u>	\$ <u>425</u>

**PACKAGE
ROUTES:**

PACKAGE 2:

HS0004A/P	\$ _____	\$ _____	\$ _____	\$ _____
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HS0001L1	\$ _____	\$ _____	\$ _____	\$ _____
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PACKAGE 2 TOTAL	\$ _____	\$ _____	\$ _____	\$ _____
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PACKAGE 3:

HS0006A/P	\$ _____	\$ _____	\$ _____	\$ _____
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HS0006L6	\$ _____	\$ _____	\$ _____	\$ _____
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PACKAGE 3 TOTAL	\$ _____	\$ _____	\$ _____	\$ _____
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PACKAGE 13:

HS00026A/P	\$ _____	\$ _____	\$ _____	\$ _____
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HS0005L5	\$ _____	\$ _____	\$ _____	\$ _____
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PACKAGE 13 TOTAL	\$ _____	\$ _____	\$ _____	\$ _____
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PACKAGE 16:

HS0030A/P	\$ _____	\$ _____	\$ _____	\$ _____
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HS0003L3	\$ _____	\$ _____	\$ _____	\$ _____
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PACKAGE 16

TOTAL \$ _____ \$ _____ \$ _____ \$ _____

PACKAGE 23:

CH0006A/P \$ _____ \$ _____ \$ _____ \$ _____

CH0003L3 \$ _____ \$ _____ \$ _____ \$ _____

PACKAGE 23

TOTAL \$ _____ \$ _____ \$ _____ \$ _____

PACKAGE 27:

CH0011A/P \$ _____ \$ _____ \$ _____ \$ _____

CH0006L6 \$ _____ \$ _____ \$ _____ \$ _____

PACKAGE 27

TOTAL \$ _____ \$ _____ \$ _____ \$ _____

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

No Heights Transportation
Company Name

34 Marion Ave, Springfield, NJ 07081
Company Address and Telephone Number

Eliane Boebes 5/8/23
Authorized Signature Date

BID SHEET

EAST BRUNSWICK PUBLIC SCHOOLS

STUDENT PUPIL TRANSPORTATION SERVICES
TO AND FROM SCHOOL

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Route No.	Route Per Diem	Inc/Dec Adj Cost	Aide/Attendant Per Diem Cost	Total Per Diem Cost
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SINGLE ROUTES:

BM0003A/P*	\$ _____	\$ _____	\$ _____	\$ _____
CE0009A/P*	\$ <u>461.00</u>	\$ <u>1.99</u>	\$ <u>69.00</u>	\$ <u>530.00</u>
CH0002L2	\$ _____	\$ _____	\$ _____	\$ _____
CH0004L4	\$ _____	\$ _____	\$ _____	\$ _____
COLL001A/P*	\$ _____	\$ _____	\$ _____	\$ _____
CSHA01A/P	\$ _____	\$ _____	\$ _____	\$ _____
CSHA02A/P	\$ _____	\$ _____	\$ _____	\$ _____
CSHA03A/P	\$ _____	\$ _____	\$ _____	\$ _____

CSMM0001A/P	\$ <u>284.⁰⁰</u>	\$ <u>1.99</u>	\$ <u>0.00</u>	\$ <u>284.⁰⁰</u>
DD0001ESY*	\$ <u>271.⁰⁰</u>	\$ <u>1.99</u>	\$ <u>64.⁰⁰</u>	\$ <u>335.⁰⁰</u>
DLCSM01*	\$ <u>281.⁰⁰</u>	\$ <u>1.99</u>	\$ <u>179.⁰⁰</u>	\$ <u>460.⁰⁰</u>
EM0001A/P	\$ <u>384.⁰⁰</u>	\$ <u>1.99</u>	\$ <u>0.00</u>	\$ <u>384.⁰⁰</u>
HS0002L2	\$ _____	\$ _____	\$ _____	\$ _____
HS0004L4	\$ _____	\$ _____	\$ _____	\$ _____
HWJR01ESY*	\$ <u>299.⁰⁰</u>	\$ <u>1.99</u>	\$ <u>91.⁰⁰</u>	\$ <u>390.⁰⁰</u>
HWPJ02ESY*	\$ <u>346.⁰⁰</u>	\$ <u>1.99</u>	\$ <u>84.⁰⁰</u>	\$ <u>430.⁰⁰</u>
IR00010A*	\$ <u>491.⁰⁰</u>	\$ <u>1.99</u>	\$ <u>69.⁰⁰</u>	\$ <u>560.⁰⁰</u>
JALH003*	\$ _____	\$ _____	\$ _____	\$ _____
JASA001ESY	\$ _____	\$ _____	\$ _____	\$ _____
JAEN002ESY	\$ _____	\$ _____	\$ _____	\$ _____
JFKJH01	\$ _____	\$ _____	\$ _____	\$ _____
LVMJ001*	\$ _____	\$ _____	\$ _____	\$ _____
LVKI002	\$ <u>548.⁰⁰</u>	\$ <u>1.99</u>	\$ <u>0.⁰⁰</u>	\$ <u>548.⁰⁰</u>
MEDM001*	\$ <u>528.⁰⁰</u>	\$ <u>1.99</u>	\$ <u>92.⁰⁰</u>	\$ <u>620.⁰⁰</u>
NRSA001*	\$ _____	\$ _____	\$ _____	\$ _____
OBFF01	\$ <u>388.⁰⁰</u>	\$ <u>1.99</u>	\$ <u>0.00</u>	\$ <u>388.⁰⁰</u>
RAAAR001	\$ _____	\$ _____	\$ _____	\$ _____
RDGT001ESY	\$ <u>245.⁰⁰</u>	\$ <u>1.99</u>	\$ <u>0.00</u>	\$ <u>245.⁰⁰</u>
SA0001A/P	\$ _____	\$ _____	\$ _____	\$ _____
SCMC01	\$ _____	\$ _____	\$ _____	\$ _____

<u>SD0001*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>SHLIWM1*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>SSLC001ESY*</u>	\$ _____	\$ _____	\$ _____	\$ _____

**PACKAGE
ROUTES:**

PACKAGE 2:

<u>HS0004A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
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<u>HS0001L1</u>	\$ _____	\$ _____	\$ _____	\$ _____
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PACKAGE 2 TOTAL	\$ _____	\$ _____	\$ _____	\$ _____
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PACKAGE 3:

<u>HS0006A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
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<u>HS0006L6</u>	\$ _____	\$ _____	\$ _____	\$ _____
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PACKAGE 3 TOTAL	\$ _____	\$ _____	\$ _____	\$ _____
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PACKAGE 13:

<u>HS00026A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
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<u>HS0005L5</u>	\$ _____	\$ _____	\$ _____	\$ _____
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PACKAGE 13 TOTAL	\$ _____	\$ _____	\$ _____	\$ _____
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PACKAGE 16:

<u>HS0030A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
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<u>HS0003L3</u>	\$ _____	\$ _____	\$ _____	\$ _____
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PACKAGE 16

TOTAL \$ _____ \$ _____ \$ _____ \$ _____

PACKAGE 23:

CH0006A/P \$ _____ \$ _____ \$ _____ \$ _____

CH0003L3 \$ _____ \$ _____ \$ _____ \$ _____

PACKAGE 23

TOTAL \$ _____ \$ _____ \$ _____ \$ _____

PACKAGE 27:

CH0011A/P \$ _____ \$ _____ \$ _____ \$ _____

CH0006L6 \$ _____ \$ _____ \$ _____ \$ _____

PACKAGE 27

TOTAL \$ _____ \$ _____ \$ _____ \$ _____

Mr. Rashed - owner
Authorized Bidder's Name and Title (Print or Type)

Koots Transportation
Company Name

403 Georges road Dayton NJ 08810
Company Address and Telephone Number

[Signature]
Authorized Signature

05/07/23
Date

BID SHEET

EAST BRUNSWICK PUBLIC SCHOOLS

STUDENT PUPIL TRANSPORTATION SERVICES TO AND FROM SCHOOL

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<i>Route No.</i>	<i>Route Per Diem</i>	<i>Inc/Dec Adj Cost</i>	<i>Aide/Attendant Per Diem Cost</i>	<i>Total Per Diem Cost</i>
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SINGLE ROUTES:

<u>BM0003A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>CE0009A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>CH0002L2</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>CH0004L4</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>COLL001A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>CSHA01A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>CSHA02A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>CSHA03A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____

<u>CSMM0001A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>DD0001ESY*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>DLCSM01*</u>	\$ <u>309.00</u>	\$ <u>0.99</u>	\$ <u>70.00</u>	\$ <u>379.00</u>
<u>EM0001A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>HS0002L2</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>HS0004L4</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>HWJR01ESY*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>HWPJ02ESY*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>IR00010A*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>JALH003*</u>	\$ <u>451.00</u>	\$ <u>1.50</u>	\$ <u>70.00</u>	\$ <u>521.00</u>
<u>JASA001ESY</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>JAEN002ESY</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>JFKJH01</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>LVMJ001*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>LVKI002</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>MEDM001*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>NRSA001*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>OBFF01</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>RAAAR001</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>RDGT001ESY</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>SA0001A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>SCMC01</u>	\$ <u>284.00</u>	\$ <u>0.99</u>	\$ <u>N/A</u>	\$ <u>284.00</u>

<u>SD0001*</u>	\$ <u>295.00</u>	\$ <u>0.99</u>	\$ <u>80.00</u>	\$ <u>375.00</u>
<u>SHLIWM1*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>SSLC001ESY*</u>	\$ _____	\$ _____	\$ _____	\$ _____

**PACKAGE
ROUTES:**

PACKAGE 2:

<u>HS0004A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>HS0001L1</u>	\$ _____	\$ _____	\$ _____	\$ _____
PACKAGE 2 TOTAL	\$ _____	\$ _____	\$ _____	\$ _____

PACKAGE 3:

<u>HS0006A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>HS0006L6</u>	\$ _____	\$ _____	\$ _____	\$ _____
PACKAGE 3 TOTAL	\$ _____	\$ _____	\$ _____	\$ _____

PACKAGE 13:

<u>HS00026A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>HS0005L5</u>	\$ _____	\$ _____	\$ _____	\$ _____
PACKAGE 13 TOTAL	\$ _____	\$ _____	\$ _____	\$ _____

PACKAGE 16:

<u>HS0030A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>HS0003L3</u>	\$ _____	\$ _____	\$ _____	\$ _____

PACKAGE 16

TOTAL \$ _____ \$ _____ \$ _____ \$ _____

PACKAGE 23:

CH0006A/P \$ _____ \$ _____ \$ _____ \$ _____

CH0003L3 \$ _____ \$ _____ \$ _____ \$ _____

PACKAGE 23

TOTAL \$ _____ \$ _____ \$ _____ \$ _____

PACKAGE 27:

CH0011A/P \$ _____ \$ _____ \$ _____ \$ _____

CH0006L6 \$ _____ \$ _____ \$ _____ \$ _____

PACKAGE 27

TOTAL \$ _____ \$ _____ \$ _____ \$ _____

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

S & T Trans LLC
Company Name

32 Koster Blvd Apt #1B Edison, N.J. 08837 7323189746
Company Address and Telephone Number

[Signature] May 09, 2023
Authorized Signature Date

BID SHEET

EAST BRUNSWICK PUBLIC SCHOOLS

STUDENT PUPIL TRANSPORTATION SERVICES
TO AND FROM SCHOOL

- 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*
- 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 2023-2024 school year in accordance with your advertisement, specifications and route description. **Start date will be first day of school unless otherwise 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.

<i>Route No.</i>	<i>Route Per Diem</i>	<i>Inc/Dec Adj Cost</i>	<i>Aide/Attendant Per Diem Cost</i>	<i>Total Per Diem Cost</i>
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SINGLE ROUTES:

<u>BM0003A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>CE0009A/P*</u>	\$ <u>450.00</u>	\$ <u>8.00</u>	\$ <u>46.00</u>	\$ <u>496.00</u>
<u>CH0002L2</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>CH0004L4</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>COLL001A/P*</u>	\$ <u>450.00</u>	\$ <u>8.00</u>	\$ <u>46.00</u>	\$ <u>496.00</u>
<u>CSHA01A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>CSHA02A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>CSHA03A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____

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

Page 33 of 41

Bid Specifications and Proposal Documents for Student Transportation Services

Bid Number 2023-10

<u>CSMM0001A/P</u>	\$ <u>366.00</u>	\$ <u>8.00</u>	\$ <u>46.00</u>	\$ <u>412.00</u>
<u>DD0001ESY*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>DLCSM01*</u>	\$ <u>390.00</u>	\$ <u>8.00</u>	\$ <u>46.00</u>	\$ <u>436.00</u>
<u>EM0001A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>HS0002L2</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>HS0004L4</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>HWJR01ESY*</u>	\$ <u>399.00</u>	\$ <u>8.00</u>	\$ <u>46.00</u>	\$ <u>445.00</u>
<u>HWPJ02ESY*</u>	\$ <u>410.00</u>	\$ <u>8.00</u>	\$ <u>46.00</u>	\$ <u>456.00</u>
<u>IR00010A*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>JALH003*</u>	\$ <u>522.00</u>	\$ <u>8.00</u>	\$ <u>46.00</u>	\$ <u>568.00</u>
<u>JASA001ESY</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>JAEN002ESY</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>JFKJH01</u>	\$ <u>399.00</u>	\$ <u>8.00</u>	\$ <u>46.00</u>	\$ <u>445.00</u>
<u>LVMJ001*</u>	\$ <u>444.00</u>	\$ <u>8.00</u>	\$ <u>46.00</u>	\$ <u>490.00</u>
<u>LVKI002</u>	\$ <u>488.00</u>	\$ <u>8.00</u>	\$ <u>46.00</u>	\$ <u>534.00</u>
<u>MEDM001*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>NRSA001*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>OBFF01</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>RAAAR001</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>RDGT001ESY</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>SA0001A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>SCMC01</u>	\$ _____	\$ _____	\$ _____	\$ _____

<u>SD0001*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>SHLIWM1*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>SSLC001ESY*</u>	\$ _____	\$ _____	\$ _____	\$ _____

**PACKAGE
ROUTES:**

PACKAGE 2:

<u>HS0004A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>HS0001L1</u>	\$ _____	\$ _____	\$ _____	\$ _____

PACKAGE 2 TOTAL	\$ _____	\$ _____	\$ _____	\$ _____
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PACKAGE 3:

<u>HS0006A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>HS0006L6</u>	\$ _____	\$ _____	\$ _____	\$ _____

PACKAGE 3 TOTAL	\$ _____	\$ _____	\$ _____	\$ _____
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PACKAGE 13:

<u>HS00026A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>HS0005L5</u>	\$ _____	\$ _____	\$ _____	\$ _____

PACKAGE 13 TOTAL	\$ _____	\$ _____	\$ _____	\$ _____
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PACKAGE 16:

<u>HS0030A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>HS0003L3</u>	\$ _____	\$ _____	\$ _____	\$ _____

PACKAGE 16**TOTAL** \$ _____ \$ _____ \$ _____ \$ _____**PACKAGE 23:**CH0006A/P \$ _____ \$ _____ \$ _____ \$ _____CH0003L3 \$ _____ \$ _____ \$ _____ \$ _____**PACKAGE 23****TOTAL** \$ _____ \$ _____ \$ _____ \$ _____**PACKAGE 27:**CH0011A/P \$ _____ \$ _____ \$ _____ \$ _____CH0006L6 \$ _____ \$ _____ \$ _____ \$ _____**PACKAGE 27****TOTAL** \$ _____ \$ _____ \$ _____ \$ _____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

5/9/2023

Date

BID SHEET

EAST BRUNSWICK PUBLIC SCHOOLS

STUDENT PUPIL TRANSPORTATION SERVICES
TO AND FROM SCHOOL

- 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*
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The undersigned hereby submits the following bid(s) to transport pupils during the 2023-2024 school year in accordance with your advertisement, specifications and route description. **Start date will be first day of school unless otherwise 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.

<i>Route No.</i>	<i>Route Per Diem</i>	<i>Inc/Dec Adj Cost</i>	<i>Aide/Attendant Per Diem Cost</i>	<i>Total Per Diem Cost</i>
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SINGLE ROUTES:

<u>BM0003A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>CE0009A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>CH0002L2</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>CH0004L4</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>COLL001A/P*</u>	\$ <u>445</u>	\$ <u>1.50</u>	\$ <u>75.00</u>	\$ <u>520.00</u>
<u>CSHA01A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>CSHA02A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>CSHA03A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____

CSMM0001A/P	\$ <u>315</u>	\$ <u>1.50</u>	\$ <u>75.00</u>	\$ <u>315.00/390.00</u>
DD0001ESY*	\$ <u>300</u>	\$ <u>1.50</u>	\$ <u>75.00</u>	\$ <u>375.00</u>
DLCSM01*	\$ <u>375</u>	\$ <u>1.50</u>	\$ <u>75.00</u>	\$ <u>450.00</u>
EM0001A/P	\$ <u>300</u>	\$ <u>1.50</u>	\$ <u>75.00</u>	\$ <u>300.00</u>
HS0002L2	\$ _____	\$ _____	\$ _____	\$ _____
HS0004L4	\$ _____	\$ _____	\$ _____	\$ _____
HWJR01ESY*	\$ <u>345</u>	\$ <u>1.50</u>	\$ <u>75.00</u>	\$ <u>420.00</u>
HWPJ02ESY*	\$ <u>345</u>	\$ <u>1.50</u>	\$ <u>75.00</u>	\$ <u>420.00</u>
IR00010A*	\$ _____	\$ _____	\$ _____	\$ _____
JALH003*	\$ _____	\$ _____	\$ _____	\$ _____
JASA001ESY	\$ _____	\$ _____	\$ _____	\$ _____
JAEN002ESY	\$ _____	\$ _____	\$ _____	\$ _____
JFKJH01	\$ <u>315</u>	\$ <u>1.50</u>	\$ <u>75.00</u>	\$ <u>315/390</u>
LVMJ001*	\$ _____	\$ _____	\$ _____	\$ _____
LVKI002	\$ _____	\$ _____	\$ _____	\$ _____
MEDM001*	\$ <u>445</u>	\$ <u>1.50</u>	\$ <u>75.00</u>	\$ <u>520.00</u>
NRSA001*	\$ <u>300</u>	\$ <u>1.50</u>	\$ <u>75.00</u>	\$ <u>375.00</u>
OBFF01	\$ _____	\$ _____	\$ _____	\$ _____
RAAAR001	\$ _____	\$ _____	\$ _____	\$ _____
RDGT001ESY	\$ <u>300</u>	\$ <u>1.50</u>	\$ <u>75.00</u>	\$ <u>300/375</u>
SA0001A/P	\$ _____	\$ _____	\$ _____	\$ _____
SCMC01	\$ _____	\$ _____	\$ _____	\$ _____

<u>SD0001*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>SHLIWM1*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>SSLC001ESY*</u>	\$ <u>475</u>	\$ <u>1.50</u>	\$ <u>85.00</u>	\$ <u>560.00</u>

**PACKAGE
ROUTES:**

PACKAGE 2:

<u>HS0004A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>HS0001L1</u>	\$ _____	\$ _____	\$ _____	\$ _____

PACKAGE 2 TOTAL	\$ _____	\$ _____	\$ _____	\$ _____
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PACKAGE 3:

<u>HS0006A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>HS0006L6</u>	\$ _____	\$ _____	\$ _____	\$ _____

PACKAGE 3 TOTAL	\$ _____	\$ _____	\$ _____	\$ _____
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PACKAGE 13:

<u>HS00026A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>HS0005L5</u>	\$ _____	\$ _____	\$ _____	\$ _____

PACKAGE 13 TOTAL	\$ _____	\$ _____	\$ _____	\$ _____
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PACKAGE 16:

<u>HS0030A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>HS0003L3</u>	\$ _____	\$ _____	\$ _____	\$ _____

PACKAGE 16**TOTAL** \$ _____ \$ _____ \$ _____ \$ _____**PACKAGE 23:**CH0006A/P \$ _____ \$ _____ \$ _____ \$ _____CH0003L3 \$ _____ \$ _____ \$ _____ \$ _____**PACKAGE 23****TOTAL** \$ _____ \$ _____ \$ _____ \$ _____**PACKAGE 27:**CH0011A/P \$ _____ \$ _____ \$ _____ \$ _____CH0006L6 \$ _____ \$ _____ \$ _____ \$ _____**PACKAGE 27****TOTAL** \$ _____ \$ _____ \$ _____ \$ _____Kinslie Gnrle Owner

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

Taylor Tyme LLC

Company Name

PO Box 1333, Somerset NJ 08875 732 253 7136

Company Address and Telephone Number

[Signature]

Authorized Signature

5/5/2023
Date

BID SHEET

EAST BRUNSWICK PUBLIC SCHOOLS

STUDENT PUPIL TRANSPORTATION SERVICES TO AND FROM SCHOOL

- 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*
- 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 2023-2024 school year in accordance with your advertisement, specifications and route description. **Start date will be first day of school unless otherwise 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.

<i>Route No.</i>	<i>Route Per Diem</i>	<i>Inc/Dec Adj Cost</i>	<i>Aide/Attendant Per Diem Cost</i>	<i>Total Per Diem Cost</i>
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SINGLE ROUTES:

<u>BM0003A/P*</u>	\$_____	\$_____	\$_____	\$_____
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<u>CE0009A/P*</u>	\$_____	\$_____	\$_____	\$_____
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<u>CH0002L2</u>	\$_____	\$_____	\$_____	\$_____
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<u>CH0004L4</u>	\$_____	\$_____	\$_____	\$_____
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<u>COLL001A/P*</u>	\$_____	\$_____	\$_____	\$_____
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<u>CSHA01A/P</u>	\$_____	\$_____	\$_____	\$_____
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<u>CSHA02A/P</u>	\$_____	\$_____	\$_____	\$_____
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<u>CSHA03A/P</u>	\$_____	\$_____	\$_____	\$_____
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<u>CSMM0001A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>DD0001ESY*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>DLCSM01*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>EM0001A/P</u>	\$ <u>262</u>	\$ <u>1.99</u>	\$ <u>N/A</u>	\$ <u>262</u>
<u>HS0002L2</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>HS0004L4</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>HWJR01ESY*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>HWPJ02ESY*</u>	\$ <u>268</u>	\$ <u>.99</u>	\$ <u>60</u>	\$ <u>321</u>
<u>IR00010A*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>JALH003*</u>	\$ <u>304</u>	\$ <u>.99</u>	\$ <u>70</u>	\$ <u>374</u>
<u>JASA001ESY</u>	\$ <u>289</u>	\$ <u>.99</u>	\$ <u>N/A</u>	\$ <u>289</u>
<u>JAEN002ESY</u>	\$ <u>324</u>	\$ <u>.99</u>	\$ <u>N/A</u>	\$ <u>324</u>
<u>JFKJH01</u>	\$ <u>234</u>	\$ <u>.99</u>	\$ <u>N/A</u>	\$ <u>234</u>
<u>LVMJ001*</u>	\$ <u>304</u>	\$ <u>.99</u>	\$ <u>40</u>	\$ <u>342</u>
<u>LVKI002</u>	\$ <u>299</u>	\$ <u>.99</u>	\$ <u>N/A</u>	\$ <u>299</u>
<u>MEDM001*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>NRSA001*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>OBFF01</u>	\$ <u>258</u>	\$ <u>.99</u>	\$ <u>N/A</u>	\$ <u>258</u>
<u>RAAAR001</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>RDGT001ESY</u>	\$ <u>368</u>	\$ <u>.99</u>	\$ <u>N/A</u>	\$ <u>368</u>
<u>SA0001A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>SCMC01</u>	\$ _____	\$ _____	\$ _____	\$ _____

<u>SD0001*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>SHLIWM1*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>SSLC001ESY*</u>	\$ <u>347</u>	\$ <u>99</u>	\$ <u>50</u>	\$ <u>397</u>

**PACKAGE
ROUTES:**

PACKAGE 2:

<u>HS0004A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>HS0001L1</u>	\$ _____	\$ _____	\$ _____	\$ _____

**PACKAGE 2
TOTAL**

\$ _____	\$ _____	\$ _____	\$ _____
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PACKAGE 3:

<u>HS0006A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>HS0006L6</u>	\$ _____	\$ _____	\$ _____	\$ _____

**PACKAGE 3
TOTAL**

\$ _____	\$ _____	\$ _____	\$ _____
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PACKAGE 13:

<u>HS00026A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>HS0005L5</u>	\$ _____	\$ _____	\$ _____	\$ _____

**PACKAGE 13
TOTAL**

\$ _____	\$ _____	\$ _____	\$ _____
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PACKAGE 16:

<u>HS0030A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>HS0003L3</u>	\$ _____	\$ _____	\$ _____	\$ _____

PACKAGE 16

TOTAL \$ _____ \$ _____ \$ _____ \$ _____

PACKAGE 23:

CH0006A/P \$ _____ \$ _____ \$ _____ \$ _____

CH0003L3 \$ _____ \$ _____ \$ _____ \$ _____

PACKAGE 23

TOTAL \$ _____ \$ _____ \$ _____ \$ _____

PACKAGE 27:

CH0011A/P \$ _____ \$ _____ \$ _____ \$ _____

CH0006L6 \$ _____ \$ _____ \$ _____ \$ _____

PACKAGE 27

TOTAL \$ _____ \$ _____ \$ _____ \$ _____

Erving Nasr

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

Three Brothers

Company Name

76 Lois Ave E - Brunswick NJ 08816 / 8483912196

Company Address and Telephone Number

[Signature]

Authorized Signature

5/5/2023

Date

BID SHEET**EAST BRUNSWICK PUBLIC SCHOOLS****STUDENT PUPIL TRANSPORTATION SERVICES
TO AND FROM SCHOOL**

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<i>Route No.</i>	<i>Route Per Diem</i>	<i>Inc/Dec Adj Cost</i>	<i>Aide/Attendant Per Diem Cost</i>	<i>Total Per Diem Cost</i>
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SINGLE ROUTES:

<u>BM0003A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>CE0009A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>CH0002L2</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>CH0004L4</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>COLL001A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>CSHA01A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>CSHA02A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>CSHA03A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____

<u>CSMM0001A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>DD0001ESY*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>DLCSM01*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>EM0001A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>HS0002L2</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>HS0004L4</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>HWJR01ESY*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>HWPJ02ESY*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>IR00010A*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>JALH003*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>JASA001ESY</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>JAEN002ESY</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>JFKJH01</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>LVMJ001*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>LVKI002</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>MEDM001*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>NRSA001*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>OBFF01</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>RAAAR001</u>	\$ <u>293</u>	\$ <u>0.90</u>	\$ <u>N/A</u>	\$ <u>293</u>
<u>RDGT001ESY</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>SA0001A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>SCMC01</u>	\$ _____	\$ _____	\$ _____	\$ _____

SD0001*	\$ 256	\$ 0.93	\$ 40	\$ 296
SHLIWM1*	\$	\$	\$	\$
SSLC001ESY*	\$ 239	\$ 0.95	\$ 40	\$ 279

PACKAGE
ROUTES:

PACKAGE 2:

HS0004A/P	\$	\$	\$	\$
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HS0001L1	\$	\$	\$	\$
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PACKAGE 2				
TOTAL	\$	\$	\$	\$

PACKAGE 3:

HS0006A/P	\$	\$	\$	\$
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HS0006L6	\$	\$	\$	\$
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PACKAGE 3				
TOTAL	\$	\$	\$	\$

PACKAGE 13:

HS00026A/P	\$	\$	\$	\$
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HS0005L5	\$	\$	\$	\$
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PACKAGE 13				
TOTAL	\$	\$	\$	\$

PACKAGE 16:

HS0030A/P	\$	\$	\$	\$
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HS0003L3	\$	\$	\$	\$
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PACKAGE 16

TOTAL \$ _____ \$ _____ \$ _____ \$ _____

PACKAGE 23:

CH0006A/P \$ _____ \$ _____ \$ _____ \$ _____

CH0003L3 \$ _____ \$ _____ \$ _____ \$ _____

PACKAGE 23

TOTAL \$ _____ \$ _____ \$ _____ \$ _____

PACKAGE 27:

CH0011A/P \$ _____ \$ _____ \$ _____ \$ _____

CH0006L6 \$ _____ \$ _____ \$ _____ \$ _____

PACKAGE 27

TOTAL \$ _____ \$ _____ \$ _____ \$ _____

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

Trio Trans
Company Name

37 Morgan Pl East Brunswick NJ 08818-9177028393
Company Address and Telephone Number

A 05-08-2023
Authorized Signature Date