

REVISED BID SHEET

EAST BRUNSWICK PUBLIC SCHOOLS

STUDENT TRANSPORTATION SERVICES TO AND FROM SCHOOL

ABC Trans Corp
P.O Box 7804

- Bids which do not include an adjustment amount will not be accepted. North Brunswick, NJ 08902
- 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 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*	\$ 195.00	\$ 2.99	\$ 83.00 IFANT	\$ 195.00
CDAB001A/P	\$ 275.00	\$ 2.99	\$ 83.00 IFANT	\$ 275.00
CENB011A/P	\$ —	\$ —	\$ —	\$ —
CHED048A/P	\$ 265.00	\$ 2.99	\$ 83.00 IFANT	\$ 265.00
CT0012A/P*	\$ —	\$ —	\$ —	\$ —
DLCMY1A/P*	\$ —	\$ —	\$ —	\$ —
EBMS01A/P	\$ 393.00	\$ 2.99	\$ 83.00 IFANT	\$ 393.00
EBMS02A/P	\$ 393.00	\$ 2.99	\$ 83.00 IFANT	\$ 393.00
EBMS03A/P	\$ 493.00	\$ 2.99	\$ 83.00 IFANT	\$ 493.00
EBMS04A/P	\$ 299.00	\$ 2.99	\$ 83.00 IFANT	\$ 299.00
EDMS01A/P	\$ 323.00	\$ 2.99	\$ 83.00 IFANT	\$ 323.00

FR0009A/P*	\$ <u>323.00</u>	\$ <u>2.99</u>	\$ <u>83.00 IFM</u>	\$ <u>323.00</u>
HMNB36A/P	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>
HRAKB01A/P*	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>
IR0010A*	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>
JAJG004A/P*	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>
LDNP01A/P*	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>
MENB12A/P	\$ <u>285.00</u>	\$ <u>2.99</u>	\$ <u>83.00</u>	\$ <u>285.00</u>
NSJL001A/P*	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>
PMS001A/P	\$ <u>325.00</u>	\$ <u>2.99</u>	\$ <u>83.00</u>	\$ <u>325.00</u>
RSTS001A/P*	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>
SSEN01A/P*	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>
SHS0001A/P	\$ <u>225.00</u>	\$ <u>2.99</u>	\$ <u>83.00</u>	\$ <u>225.00</u>
WBMS1A/P	\$ <u>399.00</u>	\$ <u>2.99</u>	\$ <u>83.00</u>	\$ <u>399.00</u>

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

Company Address and Telephone Number

[Signature]
Authorized Signature

8/21/2023
Date

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

REVISED BID SHEET

EAST BRUNSWICK PUBLIC SCHOOLS

STUDENT TRANSPORTATION SERVICES
TO AND FROM SCHOOL

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- 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 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:

BM0003A*	\$ _____	\$ _____	\$ _____	\$ _____
CDAB001A/P	\$ <u>237.00</u>	\$ <u>N/A</u>	\$ <u>2.80</u>	\$ <u>237.00</u>
CENB011A/P	\$ _____	\$ _____	\$ _____	\$ _____
CHED048A/P	\$ <u>247.00</u>	\$ <u>N/A</u>	\$ <u>2.80</u>	\$ <u>247.00</u>
CT0012A/P*	\$ _____	\$ _____	\$ _____	\$ _____
DLCMY1A/P*	\$ _____	\$ _____	\$ _____	\$ _____
EBMS01A/P	\$ _____	\$ _____	\$ _____	\$ _____
EBMS02A/P	\$ _____	\$ _____	\$ _____	\$ _____
EBMS03A/P	\$ _____	\$ _____	\$ _____	\$ _____
EBMS04A/P	\$ _____	\$ _____	\$ _____	\$ _____
EDMS01A/P	\$ _____	\$ _____	\$ _____	\$ _____

<u>FR0009A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>HMNB36A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>HRAKB01A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>IR0010A*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>JAJG004A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>LDNP01A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>MENB12A/P</u>	\$ <u>235.00</u>	\$ <u>N/A</u>	\$ <u>2.80</u>	\$ <u>235.00</u>
<u>NSJL001A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>PMS001A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>RSTS001A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>SSEN01A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>SHS0001A/P</u>	\$ <u>89.99</u>	\$ <u>N/A</u>	\$ <u>2.75</u>	\$ <u>89.99</u>
<u>WBMS1A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____

Nabifshehata

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

Angilo5 TRANS

Company Name

34 Marsad Dr., Old Bridge, NJ 08857

Company Address and Telephone Number

Nabifshehata

Authorized Signature

8/16/23

Date

REVISED BID SHEET

EAST BRUNSWICK PUBLIC SCHOOLS

STUDENT TRANSPORTATION SERVICES
TO AND FROM SCHOOL

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- 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 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*	\$ _____	\$ _____	\$ _____	\$ _____
CDAB001A/P	\$ <u>281.00</u>	\$ <u>0.90</u>	\$ <u>0</u>	\$ <u>281.00</u>
CENB011A/P	\$ <u>288.00</u>	\$ <u>0.90</u>	\$ <u>0</u>	\$ <u>288.00</u>
CHED048A/P	\$ <u>277.00</u>	\$ _____	\$ <u>0</u>	\$ <u>277.00</u>
CT0012A/P*	\$ _____	\$ _____	\$ _____	\$ _____
DLCMY1A/P*	\$ <u>328.00</u>	\$ <u>0.90</u>	\$ <u>60.00</u>	\$ <u>388.00</u>
EBMS01A/P	\$ _____	\$ _____	\$ _____	\$ _____
EBMS02A/P	\$ _____	\$ _____	\$ _____	\$ _____
EBMS03A/P	\$ _____	\$ _____	\$ _____	\$ _____
EBMS04A/P	\$ _____	\$ _____	\$ _____	\$ _____
EDMS01A/P	\$ _____	\$ _____	\$ _____	\$ _____

FR0009A/P*	\$ _____	\$ _____	\$ _____	\$ _____
HMNB36A/P	\$ <u>256.00</u>	\$ <u>0.90</u>	\$ <u>0</u>	\$ <u>256.00</u>
HRAKB01A/P*	\$ <u>300.00</u>	\$ <u>0.90</u>	\$ <u>60.00</u>	\$ <u>360.00</u>
IR0010A*	\$ _____	\$ _____	\$ _____	\$ _____
JAJG004A/P*	\$ <u>311.00</u>	\$ <u>0.90</u>	\$ <u>60.00</u>	\$ <u>371.00</u>
LDNP01A/P*	\$ <u>370.00</u>	\$ <u>0.90</u>	\$ <u>60.00</u>	\$ <u>430.00</u>
MENB12A/P	\$ <u>265.00</u>	\$ <u>0.90</u>	\$ <u>0</u>	\$ <u>265.00</u>
NSJL001A/P*	\$ <u>319.00</u>	\$ <u>0.90</u>	\$ <u>60.00</u>	\$ <u>379.00</u>
PMS001A/P	\$ _____	\$ _____	\$ _____	\$ _____
RSTS001A/P*	\$ <u>321.00</u>	\$ <u>0.90</u>	\$ <u>60.00</u>	\$ <u>381.00</u>
SSEN01A/P*	\$ _____	\$ _____	\$ _____	\$ _____
SHS0001A/P	\$ <u>286.00</u>	\$ <u>0.90</u>	\$ <u>0</u>	\$ <u>286.00</u>
WBMS1A/P	\$ _____	\$ _____	\$ _____	\$ _____

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 _____
 Company Address and Telephone Number

 _____ 8/14/2023
 Authorized Signature Date

REVISED BID SHEET

EAST BRUNSWICK PUBLIC SCHOOLS

STUDENT 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*	\$ 350 ⁰⁰	\$ 1 ⁰⁰	\$ 70 ⁰⁰	\$ 420 ⁰⁰
CDAB001A/P	\$ 280 ⁰⁰	\$ 1 ⁰⁰	\$ 70 ⁰⁰	\$ 350 ⁰⁰
CENB011A/P	\$ 190 ⁰⁰	\$ 1 ⁰⁰	\$ 60 ⁰⁰	\$ 250 ⁰⁰
CHED048A/P	\$ 310 ⁰⁰	\$ 1 ⁰⁰	\$ 70 ⁰⁰	\$ 380 ⁰⁰
CT0012A/P*	\$ 240 ⁰⁰	\$ 1 ⁰⁰	\$ 40 ⁰⁰	\$ 280 ⁰⁰
DLCMY1A/P*	\$ 320 ⁰⁰	\$ 1 ⁰⁰	\$ 50 ⁰⁰	\$ 370 ⁰⁰
EBMS01A/P	\$ 350 ⁰⁰	\$ 1 ⁰⁰	\$ 70 ⁰⁰	\$ 420 ⁰⁰
EBMS02A/P	\$ 350 ⁰⁰	\$ 1 ⁰⁰	\$ 70 ⁰⁰	\$ 420 ⁰⁰
EBMS03A/P	\$ 350 ⁰⁰	\$ 1 ⁰⁰	\$ 70 ⁰⁰	\$ 420 ⁰⁰
EBMS04A/P	\$ 350 ⁰⁰	\$ 1 ⁰⁰	\$ 70 ⁰⁰	\$ 420 ⁰⁰
EDMS01A/P	\$ 350 ⁰⁰	\$ 1 ⁰⁰	\$ 70 ⁰⁰	\$ 420 ⁰⁰

FR0009A/P*	\$ <u>400⁰⁰</u>	\$ <u>1⁰⁰</u>	\$ <u>70⁰⁰</u>	\$ <u>470⁰⁰</u>
HMNB36A/P	\$ _____	\$ _____	\$ _____	\$ _____
HRAKB01A/P*	\$ _____	\$ _____	\$ _____	\$ _____
IR0010A*	\$ <u>350⁰⁰</u>	\$ <u>1⁰⁰</u>	\$ <u>70⁰⁰</u>	\$ <u>420⁰⁰</u>
JAJG004A/P*	\$ _____	\$ _____	\$ _____	\$ _____
LDNP01A/P*	\$ <u>380⁰⁰</u>	\$ <u>100</u>	\$ <u>70⁰⁰</u>	\$ <u>450⁰⁰</u>
MENB12A/P	\$ _____	\$ _____	\$ _____	\$ _____
NSJL001A/P*	\$ _____	\$ _____	\$ _____	\$ _____
PMS001A/P	\$ _____	\$ _____	\$ _____	\$ _____
RSTS001A/P*	\$ <u>290⁰⁰</u>	\$ <u>1⁰⁰</u>	\$ <u>70⁰⁰</u>	\$ <u>360⁰⁰</u>
SSEN01A/P*	\$ _____	\$ _____	\$ _____	\$ _____
SHS0001A/P	\$ <u>130⁰⁰</u>	\$ <u>1⁰⁰</u>	\$ <u>40⁰⁰</u>	\$ <u>170⁰⁰</u>
WBMS1A/P	\$ _____	\$ _____	\$ _____	\$ _____

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

Chris Trans LLC
 Company Name

36 Deerfield Rd East Brunswick, NJ 08816
 Company Address and Telephone Number


 Authorized Signature

 Date

REVISED BID SHEET

EAST BRUNSWICK PUBLIC SCHOOLS

STUDENT 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*	\$ /	\$ /	\$ /	\$ /
CDAB001A/P	\$ /	\$ /	\$ /	\$ /
CENB011A/P	\$ /	\$ /	\$ /	\$ /
CHED048A/P	\$ 187.00	\$ 0.00	\$ NA	\$ 187.00
CT0012A/P*	\$ 144.00	\$ 0.00	\$ 40.00	\$ 184.00
DLCMY1A/P*	\$ /	\$ /	\$ /	\$ /
EBMS01A/P	\$ 239.00	\$ 0.00	\$ NA	\$ 239.00
EBMS02A/P	\$ /	\$ /	\$ /	\$ /
EBMS03A/P	\$ 358.00	\$ 0.00	\$ NA	\$ 358.00
EBMS04A/P	\$ 239.00	\$ 0.00	\$ NA	\$ 239.00
EDMS01A/P	\$ /	\$ /	\$ /	\$ /

FR0009A/P*	\$ <u>278.00</u>	\$ <u>0.00</u>	\$ <u>50.00</u>	\$ <u>328.00</u>
HMNB36A/P	\$ <u>/</u>	\$ <u>/</u>	\$ <u>/</u>	\$ <u>/</u>
HRAKB01A/P*	\$ <u>/</u>	\$ <u>/</u>	\$ <u>/</u>	\$ <u>/</u>
IR0010A*	\$ <u>/</u>	\$ <u>/</u>	\$ <u>/</u>	\$ <u>/</u>
JAJG004A/P*	\$ <u>/</u>	\$ <u>/</u>	\$ <u>/</u>	\$ <u>/</u>
LDNP01A/P*	\$ <u>/</u>	\$ <u>/</u>	\$ <u>/</u>	\$ <u>/</u>
MENB12A/P	\$ <u>/</u>	\$ <u>/</u>	\$ <u>/</u>	\$ <u>/</u>
NSJL001A/P*	\$ <u>/</u>	\$ <u>/</u>	\$ <u>/</u>	\$ <u>/</u>
PMS001A/P	\$ <u>/</u>	\$ <u>/</u>	\$ <u>/</u>	\$ <u>/</u>
RSTS001A/P*	\$ <u>284.00</u>	\$ <u>0.00</u>	\$ <u>60.00</u>	\$ <u>344.00</u>
SSEN01A/P*	\$ <u>/</u>	\$ <u>/</u>	\$ <u>/</u>	\$ <u>/</u>
SHS0001A/P	\$ <u>108.00</u>	\$ <u>0.00</u>	\$ <u>NA</u>	\$ <u>108.00</u>
WBMS1A/P	\$ <u>/</u>	\$ <u>/</u>	\$ <u>/</u>	\$ <u>/</u>

Samir Bestawros

/Mngr.

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

EMMANUEL TRANS LLC

Company Name **PO Box 955**

East brunswick, NJ 08816

Company Address and Telephone Number

Sam Bestawros

Authorized Signature

8/17/23

Date

BID SHEET

EAST BRUNSWICK PUBLIC SCHOOLS

STUDENT 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:

BM0003A*	\$ _____	\$ _____	\$ _____	\$ _____
CDAB001A/P	\$ <u>323</u>	\$ <u>0.50</u>	\$ <u>N/A</u>	\$ <u>323</u>
CENB011A/P	\$ <u>190</u>	\$ <u>0.50</u>	\$ <u>N/A</u>	\$ <u>190</u>
CHED048A/P	\$ <u>280</u>	\$ <u>0.50</u>	\$ <u>N/A</u>	\$ <u>280</u>
CT0012A/P	\$ _____	\$ _____	\$ _____	\$ _____
DLCMY1A/P	\$ <u>339</u>	\$ <u>0.50</u>	\$ <u>60</u>	\$ <u>399</u>
EBMS01A/P	\$ _____	\$ _____	\$ _____	\$ _____
EBMS02A/P	\$ _____	\$ _____	\$ _____	\$ _____

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 2024-02

EBMS03A/P	\$ _____	\$ _____	\$ _____	\$ _____
EBMS04A/P	\$ _____	\$ _____	\$ _____	\$ _____
EDMS01A/P	\$ _____	\$ _____	\$ _____	\$ _____
FR0009A/P*	\$ _____	\$ _____	\$ _____	\$ _____
HMNB36A/P	\$ <u>179</u>	\$ <u>0.50</u>	\$ <u>N/A</u>	\$ <u>179</u>
HRAKB01A/P*	\$ <u>327</u>	\$ <u>0.50</u>	\$ <u>50</u>	\$ <u>377</u>
IR0010A*	\$ _____	\$ _____	\$ _____	\$ _____
JAIG004A/P*	\$ <u>321</u>	\$ <u>0.50</u>	\$ <u>50</u>	\$ <u>371</u>
LDNP01A/P*	\$ <u>423</u>	\$ <u>0.50</u>	\$ <u>70</u>	\$ <u>493</u>
MENB12A/P	\$ <u>180</u>	\$ <u>0.50</u>	\$ <u>N/A</u>	\$ <u>180</u>
NSJL001A/P*	\$ <u>305</u>	\$ <u>0.50</u>	\$ <u>50</u>	\$ <u>355</u>
PMS001A/P	\$ _____	\$ _____	\$ _____	\$ _____
RSTS001A/P*	\$ <u>347</u>	\$ <u>0.50</u>	\$ <u>50</u>	\$ <u>397</u>
SSEN01A/P*	\$ <u>401</u>	\$ <u>0.50</u>	\$ <u>70</u>	\$ <u>471</u>
SHS0001A/P	\$ <u>180</u>	\$ <u>0.50</u>	\$ <u>N/A</u>	\$ <u>180</u>
WBMS1A/P	\$ _____	\$ _____	\$ _____	\$ _____

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

Good Shepherd Transportation
Company Name

650 Rockville Hamilton Spv Rd, Hamilton, NJ 08611 609-372-6297
Company Address and Telephone Number

[Signature] 08/21/23
Authorized Signature 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 2024-02

Happy Line

REVISED BID SHEET

EAST BRUNSWICK PUBLIC SCHOOLS

STUDENT TRANSPORTATION SERVICES TO AND FROM SCHOOL

- Bids which do not include an adjustment amount will not be accepted.
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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:

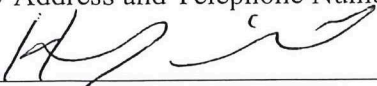
<u>BM0003A*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>CDAB001A/P</u>	\$ <u>271.00</u>	\$ <u>2.00</u>	\$ <u>N/A</u>	\$ <u>271.00</u>
<u>CENB011A/P</u>	\$ <u>201.00</u>	\$ <u>2.00</u>	\$ <u>N/A</u>	\$ <u>201.00</u>
<u>CHED048A/P</u>	\$ <u>201.00</u>	\$ <u>2.00</u>	\$ <u>N/A</u>	\$ <u>201.00</u>
<u>CT0012A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>DLCMY1A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>EBMS01A/P</u>	\$ <u>301.00</u>	\$ <u>2.00</u>	\$ <u>N/A</u>	\$ <u>301.00</u>
<u>EBMS02A/P</u>	\$ <u>281.00</u>	\$ <u>2.00</u>	\$ <u>N/A</u>	\$ <u>281.00</u>
<u>EBMS03A/P</u>	\$ <u>351.00</u>	\$ <u>2.00</u>	\$ <u>N/A</u>	\$ <u>351.00</u>
<u>EBMS04A/P</u>	\$ <u>281.00</u>	\$ <u>2.00</u>	\$ <u>N/A</u>	\$ <u>281.00</u>
<u>EDMS01A/P</u>	\$ <u>431.00</u>	\$ <u>2.00</u>	\$ <u>N/A</u>	\$ <u>431.00</u>

<u>FR0009A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>HMNB36A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>HRAKB01A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>IR0010A*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>JAIG004A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>LDNP01A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>MENB12A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>NSJL001A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>PMS001A/P</u>	\$ <u>381.00</u>	\$ <u>2.00</u>	\$ <u>N/A</u>	\$ <u>381.00</u>
<u>RSTS001A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>SSEN01A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>SHS0001A/P</u>	\$ <u>128.00</u>	\$ <u>2.00</u>	\$ <u>N/A</u>	\$ <u>128.00</u>
<u>WBMS1A/P</u>	\$ <u>471.00</u>	\$ <u>2.00</u>	\$ <u>N/A</u>	\$ <u>471.00</u>

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

Happy Lime, LLC
 Company Name

133 Summerhill Rd, Spotswood, NJ 08884 201-873-7223
 Company Address and Telephone Number


 Authorized Signature

08/21/2023
 Date

REVISED BID SHEET

EAST BRUNSWICK PUBLIC SCHOOLS

STUDENT 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*. **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 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:

BM0003A*	\$ 600	\$ 1.95	\$ 110	\$ 710
CDAB001A/P	\$ 600	\$ 1.95	\$	\$ 600
CENB011A/P	\$ 600	\$ 1.95	\$	\$ 600
CHED048A/P	\$ 600	\$ 1.95	\$	\$ 600
CT0012A/P*	\$ no bid	\$	\$	\$ no bid
DLCMY1A/P*	\$ 650	\$ 1.95	\$ 140	\$ 790
EBMS01A/P	\$ 600	\$ 1.95	\$	\$ 600
EBMS02A/P	\$ 600	\$ 1.95	\$	\$ 600
EBMS03A/P	\$ 600	\$ 1.95	\$	\$ 600
EBMS04A/P	\$ 600	\$ 1.95	\$	\$ 600
EDMS01A/P	\$ 800	\$ 1.95	\$	\$ 800

FR0009A/P*	\$ 600	\$ 1.95	\$ 115	\$ 715
HMNB36A/P	\$ 600	\$ 1.95	\$	\$ 600
HRAKB01A/P*	\$ no bid	\$	\$	\$ no bid
IR0010A*	\$ 600	\$ 1.95	\$ 115	\$ 715
JAJG004A/P*	\$ 650	\$ 1.95	\$ 150	\$ 800
LDNP01A/P*	\$ no bid	\$	\$	\$ no bid
MENB12A/P	\$ 600	\$ 1.95	\$	\$ 600
NSJL001A/P*	\$ 650	\$ 1.95	\$ 150	\$ 800
PMS001A/P	\$ 650	\$ 1.95	\$	\$ 650
RSTS001A/P*	\$ 650	\$ 1.95	\$ 150	\$ 800
SSEN01A/P*	\$ no bid	\$	\$	\$ no bid
SHS0001A/P	\$ 180	\$ 1.95	\$	\$ 180
WBMS1A/P	\$ 650	\$ 1.95	\$	\$ 650

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

Date

8/17/2023

REVISED BID SHEET

EAST BRUNSWICK PUBLIC SCHOOLS

STUDENT TRANSPORTATION SERVICES
TO AND FROM SCHOOL

- Bids which do not include an adjustment amount will not be accepted.
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- 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 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:

BM0003A*	\$ _____	\$ _____	\$ _____	\$ _____
CDAB001A/P	\$ 302	\$ 1.99	\$ _____	\$ 302
CENB011A/P	\$ 295.00	\$ 1.99	\$ _____	\$ 295.00
CHED048A/P	\$ 249.00	\$ 1.99	\$ _____	\$ 249.00
CT0012A/P*	\$ _____	\$ _____	\$ _____	\$ _____
DLCMY1A/P*	\$ _____	\$ _____	\$ _____	\$ _____
EBMS01A/P	\$ _____	\$ _____	\$ _____	\$ _____
EBMS02A/P	\$ _____	\$ _____	\$ _____	\$ _____
EBMS03A/P	\$ _____	\$ _____	\$ _____	\$ _____
EBMS04A/P	\$ _____	\$ _____	\$ _____	\$ _____
EDMS01A/P	\$ _____	\$ _____	\$ _____	\$ _____

<u>FR0009A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>HMNB36A/P</u>	\$ <u>249.00</u>	\$ <u>1.99</u>	\$ _____	\$ <u>249.00</u>
<u>HRAKB01A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>IR0010A*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>JAJG004A/P*</u>	\$ <u>220.00</u>	\$ <u>1.99</u>	\$ <u>670 0</u>	\$ <u>290</u>
<u>LDNP01A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>MENB12A/P</u>	\$ <u>251.00</u>	\$ <u>1.99</u>	\$ _____	\$ <u>251.00</u>
<u>NSJL001A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>PMS001A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>RSTS001A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>SSEN01A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>SHS0001A/P</u>	\$ <u>199.00</u>	\$ _____	\$ <u>1.99</u>	\$ <u>199.00</u>
<u>WBMS1A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____

Fidelina Estevez- Manager

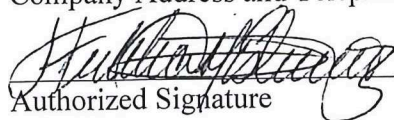
Authorized Bidder's Name and Title (Print or Type)

K&D BUS SERVICE LLC

Company Name

11 main st, Somerset nj 08873 , 347-210-7374

Company Address and Telephone Number



Authorized Signature

08/22/23

Date

REVISED BID SHEET

EAST BRUNSWICK PUBLIC SCHOOLS

STUDENT TRANSPORTATION SERVICES
TO AND FROM SCHOOL

- Bids which do not include an adjustment amount will not be accepted.
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- 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*</u>	\$_____	\$_____	\$_____	\$_____
<u>CDAB001A/P</u>	\$_____	\$_____	\$_____	\$_____
<u>CENB011A/P</u>	\$_____	\$_____	\$_____	\$_____
<u>CHED048A/P</u>	\$_____	\$_____	\$_____	\$_____
<u>CT0012A/P*</u>	\$_____	\$_____	\$_____	\$_____
<u>DLCMY1A/P*</u>	\$_____	\$_____	\$_____	\$_____
<u>EBMS01A/P</u>	\$_____	\$_____	\$_____	\$_____
<u>EBMS02A/P</u>	\$_____	\$_____	\$_____	\$_____
<u>EBMS03A/P</u>	\$_____	\$_____	\$_____	\$_____
<u>EBMS04A/P</u>	\$_____	\$_____	\$_____	\$_____
<u>EDMS01A/P</u>	\$_____	\$_____	\$_____	\$_____

<u>FR0009A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>HMNB36A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>HRAKB01A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>IR0010A*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>JAJG004A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>LDNP01A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>MENB12A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>NSJL001A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>PMS001A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>RSTS001A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>SSEN01A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>SHS0001A/P</u>	\$ <u>79</u>	\$ <u>3</u>	\$ <u>/</u>	\$ <u>79</u>
<u>WBMS1A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____

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

Kero trans LLC
 Company Name

27 windsong circle, East Brunswick, NJ 08816 (732) 372-5455
 Company Address and Telephone Number

Maged
 Authorized Signature

8/20/2023
 Date

BID SHEET
EAST BRUNSWICK PUBLIC SCHOOLS
STUDENT 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*. **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 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*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>CDAB001A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>CENB011A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>CHED048A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>CT0012A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>DLCMY1A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>EBMS01A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>EBMS02A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____

<u>EBMS03A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>EBMS04A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>EDMS01A/P</u>	\$ <u>553.⁰⁰</u>	\$ <u>2.⁰⁰</u>	\$ <u>-</u>	\$ <u>553.⁰⁰</u>
<u>FR0009A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>HMNB36A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>HRAKB01A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>IR0010A*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>JAIG004A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>LDNP01A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>MENB12A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>NSJL001A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>PMS001A/P</u>	\$ <u>553.⁰⁰</u>	\$ <u>2.⁰⁰</u>	\$ <u>-</u>	\$ <u>553.⁰⁰</u>
<u>RSTS001A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>SSEN01A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>SHS0001A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>WBMS1A/P</u>	\$ <u>553.⁰⁰</u>	\$ <u>2.⁰⁰</u>	\$ _____	\$ <u>553.⁰⁰</u>

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

08/21/2023

[Signature]

Date

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

Page 36 of 40

Bid Specifications and Proposal Documents for Student Transportation Services

Bid Number 2024-02

BID SHEET

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

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- 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*</u>	\$_____	\$_____	\$_____	\$_____
<u>CDAB001A/P</u>	\$_____	\$_____	\$_____	\$_____
<u>CENB011A/P</u>	\$ <u>375</u>	\$ <u>1.00</u>	\$ <u>0</u>	\$ <u>375</u>
<u>CHED048A/P</u>	\$ <u>325</u>	\$ <u>1.00</u>	\$ <u>0</u>	\$ <u>325</u>
<u>CT0012A/P</u>	\$_____	\$_____	\$_____	\$_____
<u>DLCMY1A/P</u>	\$_____	\$_____	\$_____	\$_____
<u>EBMS01A/P</u>	\$_____	\$_____	\$_____	\$_____
<u>EBMS02A/P</u>	\$_____	\$_____	\$_____	\$_____

<u>EBMS03A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>EBMS04A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>EDMS01A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>FR0009A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>HMNB36A/P</u>	\$ <u>325</u>	\$ <u>1.00</u>	\$ <u>0</u>	\$ <u>325</u>
<u>HRAKB01A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>IR0010A*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>JAIG004A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>LDNP01A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>MENB12A/P</u>	\$ <u>160</u>	\$ <u>1.00</u>	\$ <u>0</u>	\$ <u>160</u>
<u>NSJL001A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>PMS001A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>RSTS001A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>SSEN01A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>SHS0001A/P</u>	\$ <u>160</u>	\$ <u>1.00</u>	\$ <u>0</u>	\$ <u>160</u>
<u>WBMS1A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____

Eliane Borbas President/CEO
 Authorized Bidder's Name and Title (Print or Type)

NuHeights Transportation
 Company Name

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

Eliane Borbas 8/21/2023
 Authorized Signature Date

REVISED BID SHEET

EAST BRUNSWICK PUBLIC SCHOOLS

STUDENT TRANSPORTATION SERVICES
TO AND FROM SCHOOL

- Bids which do not include an adjustment amount will not be accepted.
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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:

BM0003A*	\$ _____	\$ _____	\$ _____	\$ _____
CDAB001A/P	\$ _____	\$ _____	\$ _____	\$ _____
CENB011A/P	\$ _____	\$ _____	\$ _____	\$ _____
CHED048A/P	\$ <u>235.00</u>	\$ <u>0.99</u>	\$ <u>85.00</u>	\$ <u>235.00</u>
CT0012A/P*	\$ _____	\$ _____	\$ _____	\$ _____
DLCMY1A/P*	\$ _____	\$ _____	\$ _____	\$ _____
EBMS01A/P	\$ <u>251.00</u>	\$ <u>0.99</u>	\$ <u>85.00</u>	\$ <u>251.00</u>
EBMS02A/P	\$ <u>249.00</u>	\$ <u>0.99</u>	\$ <u>85.00</u>	\$ <u>249.00</u>
EBMS03A/P	\$ <u>248.00</u>	\$ <u>0.99</u>	\$ <u>85.00</u>	\$ <u>248.00</u>
EBMS04A/P	\$ <u>247.00</u>	\$ <u>0.99</u>	\$ <u>85.00</u>	\$ <u>247.00</u>
EDMS01A/P	\$ <u>285.00</u>	\$ <u>0.99</u>	\$ <u>85.00</u>	\$ <u>285.00</u>

<u>FR0009A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>HMNB36A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>HRAKB01A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>IR0010A*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>JAJG004A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>LDNP01A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>MENB12A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>NSJL001A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>PMS001A/P</u>	\$ <u>284.00</u>	\$ <u>0.99</u>	\$ <u>85.00</u>	\$ <u>284.00</u>
<u>RSTS001A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>SSEN01A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>SHS0001A/P</u>	\$ <u>250.00</u>	\$ <u>0.99</u>	\$ <u>85.00</u>	\$ <u>250.00</u>
<u>WBMS1A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____

Daniel Da Fonseca - Supervisor

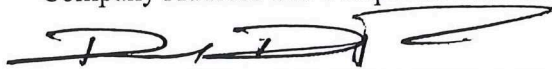
Authorized Bidder's Name and Title (Print or Type)

ROAD TO SUCCESS LLC

Company Name

281 Summerhill Rd. Suite 202 East Brunswick NJ 08816 908-477-5434

Company Address and Telephone Number



Authorized Signature

8/15/23

Date

REVISED BID SHEET

EAST BRUNSWICK PUBLIC SCHOOLS

STUDENT TRANSPORTATION SERVICES
TO AND FROM SCHOOL

- Bids which do not include an adjustment amount will not be accepted.
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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*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>CDAB001A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>CENB011A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>CHED048A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>CT0012A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>DLCMY1A/P*</u>	\$ <u>339</u>	\$ <u>0.99</u>	\$ <u>70.00</u>	\$ <u>409.00</u>
<u>EBMS01A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>EBMS02A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>EBMS03A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>EBMS04A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>EDMS01A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____

<u>FR0009A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>HMNB36A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>HRAKB01A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>IR0010A*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>JAIG004A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>LDNP01A/P*</u>	\$ <u>385</u>	\$ <u>0.99</u>	\$ <u>80</u>	\$ <u>465.00</u>
<u>MENB12A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>NSJL001A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>PMS001A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>RSTS001A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>SSEN01A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>SHS0001A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>WBMS1A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____

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

S & T Trans LLC

Company Name

32 Koster Blvd Apt #1B Edison, N.J. 08837 / 732 318 9746

Company Address and Telephone Number



Authorized Signature

08.22.2023

Date

REVISED BID SHEET

EAST BRUNSWICK PUBLIC SCHOOLS

STUDENT 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*. **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 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*</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>
<u>CDAB001A/P</u>	\$ <u>273</u>	\$ <u>2.91</u>	\$ <u>—</u>	\$ <u>273</u>
<u>CENB011A/P</u>	\$ <u>290</u>	\$ <u>2.91</u>	\$ <u>—</u>	\$ <u>290</u>
<u>CHED048A/P</u>	\$ <u>263</u>	\$ <u>2.91</u>	\$ <u>—</u>	\$ <u>263</u>
<u>CT0012A/P*</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>
<u>DLCMY1A/P*</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>
<u>EBMS01A/P</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>
<u>EBMS02A/P</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>
<u>EBMS03A/P</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>
<u>EBMS04A/P</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>
<u>EDMS01A/P</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>

<u>FR0009A/P*</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>
<u>HMNB36A/P</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>
<u>HRAKB01A/P*</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>
<u>IR0010A*</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>
<u>JAIG004A/P*</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>
<u>LDNP01A/P*</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>
<u>MENB12A/P</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>
<u>NSJL001A/P*</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>
<u>PMS001A/P</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>
<u>RSTS001A/P*</u>	\$ <u>387.92</u>	\$ <u>2.91</u>	\$ <u>75</u>	\$ <u>412.92</u>
<u>SSEN01A/P*</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>
<u>SHS0001A/P</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>
<u>WBMS1A/P</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>

SABEEN ABUBAKAR

OWNER

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

SAB School Transportation

Company Name

SAB School Transportation
371 Hoes Lane Suite 200
Piscataway, NJ 08854

609 555 8984

Company Address and Telephone Number

S. Abubakar

8/21/23

Authorized Signature

Date

THANKS TIME

REVISED BID SHEET

EAST BRUNSWICK PUBLIC SCHOOLS

STUDENT TRANSPORTATION SERVICES
TO AND FROM SCHOOL

- Bids which do not include an adjustment amount will not be accepted.
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- 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*.**
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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.

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*	\$ _____	\$ _____	\$ _____	\$ _____
CDAB001A/P	\$ _____	\$ _____	\$ _____	\$ _____
CENB011A/P	\$ _____	\$ _____	\$ _____	\$ _____
CHED048A/P	\$ <u>270</u>	\$ <u>1.25</u>	\$ <u>0</u>	\$ <u>270⁰⁰</u>
CT0012A/P*	\$ _____	\$ _____	\$ _____	\$ _____
DLCMY1A/P*	\$ _____	\$ _____	\$ _____	\$ _____
EBMS01A/P	\$ <u>335</u>	\$ <u>1²⁵</u>	\$ <u>0</u>	\$ <u>335⁰⁰</u>
EBMS02A/P	\$ <u>335</u>	\$ <u>1²⁵</u>	\$ <u>0</u>	\$ <u>335⁰⁰</u>
EBMS03A/P	\$ <u>335</u>	\$ <u>1²⁵</u>	\$ <u>0</u>	\$ <u>335⁰⁰</u>
EBMS04A/P	\$ <u>335</u>	\$ <u>1²⁵</u>	\$ <u>0</u>	\$ <u>335⁰⁰</u>
EDMS01A/P	\$ _____	\$ _____	\$ _____	\$ _____

FR0009A/P*	\$ _____	\$ _____	\$ _____	\$ _____
HMNB36A/P	\$ _____	\$ _____	\$ _____	\$ _____
HRAKB01A/P*	\$ _____	\$ _____	\$ _____	\$ _____
IR0010A*	\$ _____	\$ _____	\$ _____	\$ _____
JAJG004A/P*	\$ _____	\$ _____	\$ _____	\$ _____
LDNP01A/P*	\$ _____	\$ _____	\$ _____	\$ _____
MENB12A/P	\$ _____	\$ _____	\$ _____	\$ _____
NSJL001A/P*	\$ <u>300</u>	\$ <u>1.25</u>	\$ <u>65</u>	\$ <u>365⁰⁰</u>
PMS001A/P	\$ _____	\$ _____	\$ _____	\$ _____
RSTS001A/P*	\$ _____	\$ _____	\$ _____	\$ _____
SSEN01A/P*	\$ _____	\$ _____	\$ _____	\$ _____
SHS0001A/P	\$ <u>200</u>	\$ <u>1²⁵</u>	\$ <u>0</u>	\$ <u>200</u>
WBMS1A/P	\$ _____	\$ _____	\$ _____	\$ _____

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

Taykz Tyne LLC
 Company Name

Po Box 1333 Somerset NJ 08875 732 253 7136
 Company Address and Telephone Number

Grizzle
 Authorized Signature

8/21/2023
 Date

REVISED BID SHEET

EAST BRUNSWICK PUBLIC SCHOOLS

STUDENT 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*	\$ _____	\$ _____	\$ _____	\$ _____
CDAB001A/P	\$ <u>292</u>	\$ <u>1.99</u>	\$ <u>N/A</u>	\$ <u>292</u>
CENB011A/P	\$ <u>299</u>	\$ <u>1.00</u>	\$ <u>N/A</u>	\$ <u>299</u>
CHED048A/P	\$ <u>243</u>	\$ <u>1.00</u>	\$ <u>N/A</u>	\$ <u>243</u>
CT0012A/P*	\$ <u>200</u>	\$ <u>1.00</u>	\$ <u>92</u>	\$ <u>292</u>
DLCMY1A/P*	\$ _____	\$ _____	\$ _____	\$ _____
EBMS01A/P	\$ _____	\$ _____	\$ _____	\$ _____
EBMS02A/P	\$ _____	\$ _____	\$ _____	\$ _____
EBMS03A/P	\$ _____	\$ _____	\$ _____	\$ _____
EBMS04A/P	\$ _____	\$ _____	\$ _____	\$ _____
EDMS01A/P	\$ _____	\$ _____	\$ _____	\$ _____

FR0009A/P*	\$ _____	\$ _____	\$ _____	\$ _____
HMNB36A/P	\$ <u>292</u>	\$ <u>1.99</u>	\$ <u>N/A</u>	\$ <u>292</u>
HRAKB01A/P*	\$ _____	\$ _____	\$ _____	\$ _____
IR0010A*	\$ _____	\$ _____	\$ _____	\$ _____
JAJG004A/P*	\$ _____	\$ _____	\$ _____	\$ _____
LDNP01A/P*	\$ _____	\$ _____	\$ _____	\$ _____
MENB12A/P	\$ _____	\$ _____	\$ _____	\$ _____
NSJL001A/P*	\$ _____	\$ _____	\$ _____	\$ _____
PMS001A/P	\$ _____	\$ _____	\$ _____	\$ _____
RSTS001A/P*	\$ 340	\$ 1.40	\$ 4.50	\$ 340
SSEN01A/P*	\$ _____	\$ _____	\$ _____	\$ _____
SHS0001A/P	\$ <u>129</u>	\$ <u>0.</u>	\$ <u>N/A</u>	\$ <u>129</u>
WBMS1A/P	\$ _____	\$ _____	\$ _____	\$ _____

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

Three Brothers
 Company Name

76 Lois Ave E. Brunswick NJ 08816 / 848 3912196
 Company Address and Telephone Number

[Signature] 8/21/2023
 Authorized Signature Date