

ABC Corp

## BID SHEET

## EAST BRUNSWICK PUBLIC SCHOOLS

## STUDENT TRANSPORTATION SERVICES TO AND FROM SCHOOL

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

- 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.

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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:**

CDAB001A/P	\$ _____	\$ _____	\$ _____	\$ _____
COLL01A/P*	\$ <u>408.00</u>	\$ <u>2.99</u>	\$ <u>85.00</u>	\$ <u>493.00</u>
DLCMY.1A/P*	\$ _____	\$ _____	\$ _____	\$ _____
FFA001A/P*	\$ _____	\$ _____	\$ _____	\$ _____
HS0045A/P	\$ _____	\$ _____	\$ _____	\$ _____
JAIG004A/P*	\$ _____	\$ _____	\$ _____	\$ _____
LDNP01A/P*	\$ _____	\$ _____	\$ _____	\$ _____
LVAT0003A/P	\$ _____	\$ _____	\$ _____	\$ _____

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

Page 35 of 40

Bid Specifications and Proposal Documents for Student Transportation Services

Bid Number 2024-04

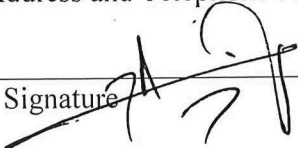
ABC Trans Corp  
P.O Box 7804  
North Brunswick, NJ 08902

NP0202A/P	\$ <u>395.00</u>	\$ <u>0.01</u>	\$ <u>85.00</u> <del>OFF</del> <u>FANY</u>	\$ <u>395.00</u>
NSJL001A/P*	\$ _____	\$ _____	\$ _____	\$ _____
RSTS001A/P*	\$ _____	\$ _____	\$ _____	\$ _____
SSEN01A/P*	\$ _____	\$ _____	\$ _____	\$ _____

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

Authorized Signature 

10/4/23  
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:**

<u>CDAB001A/P</u>	\$ <u>242.00</u>	\$ <u>2-97</u>	\$ <u>N/A</u>	\$ <u>242.00</u>
<u>COLL01A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>DLCMY1A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>FFA001A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>HS0045A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>IAJG004A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>LDNP01A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>LVAT0003A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____

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

Page 35 of 40

Bid Specifications and Proposal Documents for Student Transportation Services

Bid Number 2024-04

<u>NP0202A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>NSJL001A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>RSTS001A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>SSEN01A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____

Nabil Shehata / owner  
Authorized Bidder's Name and Title (Print or Type)

Angelo's Trans  
Company Name

34Marsad Dr, old Bridge, N.J. 08857  
Company Address and Telephone Number

Nabil  
Authorized Signature

9.28.23  
Date



Bright Start

## 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:

CDAB001A/P	\$ <u>233.00</u>	\$ <u>0.50</u>	\$ <u>N/A</u>	\$ <u>233.00</u>
COLL01A/P*	\$ _____	\$ _____	\$ _____	\$ _____
DLCMY1A/P*	\$ <u>300.00</u>	\$ <u>0.50</u>	\$ <u>66.00</u>	\$ <u>366.00</u>
FFA001A/P*	\$ <u>307.00</u>	\$ <u>0.50</u>	\$ <u>60.00</u>	\$ <u>367.00</u>
HS0045A/P	\$ <u>224.00</u>	\$ <u>0.50</u>	\$ <u>N/A</u>	\$ <u>224.00</u>
JAJG004A/P*	\$ <u>307.00</u>	\$ <u>0.50</u>	\$ <u>57.00</u>	\$ <u>364.50</u> <b>\$364</b>
LDNP01A/P*	\$ <u>365.00</u>	\$ <u>0.50</u>	\$ <u>60.00</u>	\$ <u>425.00</u>
LVAT0003A/P	\$ _____	\$ _____	\$ _____	\$ _____

NP0202A/P	\$ _____	\$ _____	\$ _____	\$ _____
NSJL001A/P*	\$ <u>301.00</u>	\$ <u>0.50</u>	\$ <u>50.00</u>	\$ <u>351.00</u>
RSTS001A/P*	\$ <u>302.00</u>	\$ <u>0.70</u>	\$ <u>60.00</u>	\$ <u>362.00</u>
SSEN01A/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

 10/03/2023  
 Authorized Signature Date

Chris Trans

## 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
<b><u>SINGLE ROUTES:</u></b>				
CDAB001A/P	\$ 280 <sup>00</sup>	\$ 1 <sup>00</sup>	\$ <del>60<sup>00</sup></del>	\$ <del>340<sup>00</sup></del> \$280
COLL01A/P*	\$ 380 <sup>00</sup>	\$ 1 <sup>00</sup>	\$ 50 <sup>00</sup>	\$ 430 <sup>00</sup>
DLCMY1A/P*	\$ 310 <sup>00</sup>	\$ 1 <sup>00</sup>	\$ 50 <sup>00</sup>	\$ 360 <sup>00</sup>
FFA001A/P*	\$ 240 <sup>00</sup>	\$ 1 <sup>00</sup>	\$ 60 <sup>00</sup>	\$ 300 <sup>00</sup>
HS0045A/P	\$ 120 <sup>00</sup>	\$ 1 <sup>00</sup>	\$ <del>40<sup>00</sup></del>	\$ <del>160<sup>00</sup></del> \$120
JAIG004A/P*	\$ 280 <sup>00</sup>	\$ 1 <sup>00</sup>	\$ 50 <sup>00</sup>	\$ 330 <sup>00</sup>
LDNP01A/P*	\$ 390 <sup>00</sup>	\$ 1 <sup>00</sup>	\$ 60 <sup>00</sup>	\$ 450 <sup>00</sup>
LVAT0003A/P	\$ _____	\$ _____	\$ _____	\$ _____

NP0202A/P	\$ <u>640</u>	\$ <u>1<sup>00</sup></u>	\$ <u><del>120<sup>00</sup></del></u>	\$ <u><del>740<sup>00</sup></del></u>	\$ <u>640</u>
NSJL001A/P*	\$ <u>315<sup>00</sup></u>	\$ <u>1<sup>00</sup></u>	\$ <u>70<sup>00</sup></u>	\$ <u>385<sup>00</sup></u>	
RSTS001A/P*	\$ <u>280<sup>00</sup></u>	\$ <u>1<sup>00</sup></u>	\$ <u>60<sup>00</sup></u>	\$ <u>340<sup>00</sup></u>	
SSEN01A/P*	\$ <u>380<sup>00</sup></u>	\$ <u>1<sup>00</sup></u>	\$ <u>70<sup>00</sup></u>	\$ <u>450<sup>00</sup></u>	

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

Chris Trans LLC  
 Company Name

49 Main St East Brunswick, NJ 08816  
 Company Address and Telephone Number

 10-3-23  
 Authorized Signature Date



First Student

## 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:**

<u>CDAB001A/P</u>	\$ <u>N/B</u>	\$ <u>          </u>	\$ <u>          </u>	\$ <u>          </u>
<u>COLL01A/P*</u>	\$ <u>N/B</u>	\$ <u>          </u>	\$ <u>          </u>	\$ <u>          </u>
<u>DLCMY1A/P*</u>	\$ <u>N/B</u>	\$ <u>          </u>	\$ <u>          </u>	\$ <u>          </u>
<u>FFA001A/P*</u>	\$ <u>N/B</u>	\$ <u>          </u>	\$ <u>          </u>	\$ <u>          </u>
<u>HS0045A/P</u>	\$ <u>500.00</u>	\$ <u>2.00</u>	\$ <u><del>125.00</del></u>	\$ <u><del>625.00</del></u>
<u>IAJG004A/P*</u>	\$ <u>N/B</u>	\$ <u>          </u>	\$ <u>          </u>	\$ <u>          </u>
<u>LDNP01A/P*</u>	\$ <u>N/B</u>	\$ <u>          </u>	\$ <u>          </u>	\$ <u>          </u>
<u>LVAT0003A/P</u>	\$ <u>N/B</u>	\$ <u>          </u>	\$ <u>          </u>	\$ <u>          </u>



<u>NP0202A/P</u>	\$ <u>224.00</u>	\$ <u>.05</u>	\$ <u><del>125.00</del></u>	\$ <u><del>224.00</del></u>
<u>NSJL001A/P*</u>	\$ <u>N/B</u>	\$ <u>          </u>	\$ <u>          </u>	\$ <u>          </u>
<u>RSTS001A/P*</u>	\$ <u>N/B</u>	\$ <u>          </u>	\$ <u>          </u>	\$ <u>          </u>
<u>SSEN01A/P*</u>	\$ <u>N/B</u>	\$ <u>          </u>	\$ <u>          </u>	\$ <u>          </u>

DOROTHY BRANDT

LOCATION MANAGER

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

FIRST STUDENT INC.

Company Name

145 AMBOY ROAD MORGANVILLE, NJ 07751 732-536-3485

Company Address and Telephone Number



10/3/2023

Authorized Signature

Date

## 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:**

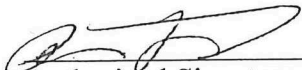
CDAB001A/P	\$ <u>389</u>	\$ <u>0.50</u>	\$ <u>NA</u>	\$ <u>389</u>
COLL01A/P*	\$ _____	\$ _____	\$ _____	\$ _____
DLCMY1A/P*	\$ <u>399</u>	\$ <u>0.50</u>	\$ <u>60</u>	\$ <u>459</u>
FFA001A/P*	\$ <u>354</u>	\$ <u>0.50</u>	\$ <u>50</u>	\$ <u>404</u>
HS0045A/P	\$ <u>179</u>	\$ <u>0.50</u>	\$ <u>NA</u>	\$ <u>179</u>
JAJG004A/P*	\$ <u>389</u>	\$ <u>0.50</u>	\$ <u>50</u>	\$ <u>439</u>
LDNP01A/P*	\$ <u>499</u>	\$ <u>1.00</u>	\$ <u>80</u>	\$ <u>579</u>
LVAT0003A/P	\$ _____	\$ _____	\$ _____	\$ _____

NP0202A/P	\$ _____	\$ _____	\$ _____	\$ _____
NSJL001A/P*	\$ <u>399</u>	\$ <u>1.00</u>	\$ <u>60</u>	\$ <u>459</u>
RSTS001A/P*	\$ <u>389</u>	\$ <u>1.00</u>	\$ <u>60</u>	\$ <u>449</u>
SSEN01A/P*	\$ <u>469</u>	\$ <u>1.00</u>	\$ <u>70</u>	\$ <u>539</u>

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

Good Shepherd Transportation  
 Company Name

650 Verdville Hamilton Spu Rd, Hamilton, NJ 08691 609-372-629  
 Company Address and Telephone Number

  
 Authorized Signature

10/23/2023  
 Date

Happy time

## BID SHEET

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

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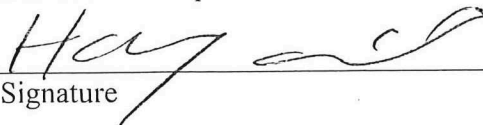
CDAB001A/P	\$281.00	\$2.00	\$ N/A	\$281.00
COLL01A/P*	\$448.00	\$2.00	\$60.00	\$508.00
DLCMY1A/P*	\$	\$	\$	\$
FFA001A/P*	\$	\$	\$	\$
HS0045A/P	\$128.00	\$2.00	\$ N/A	\$128.00
JAJG004A/P*	\$	\$	\$	\$
LDNP01A/P*	\$	\$	\$	\$
LVAT0003A/P	\$	\$	\$	\$

NP0202A/P	\$ <u>571.00</u>	\$ <u>2.00</u>	\$ <u>N/A</u>	\$ <u>571.00</u>
NSJL001A/P*	\$ _____	\$ _____	\$ _____	\$ _____
RSTS001A/P*	\$ _____	\$ _____	\$ _____	\$ _____
SSEN01A/P*	\$ _____	\$ _____	\$ _____	\$ _____

Hany Gebraeil      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

      10/03/23  
Authorized Signature      Date



J &amp; G Trans.

## BID SHEET

## EAST BRUNSWICK PUBLIC SCHOOLS

STUDENT TRANSPORTATION SERVICES  
TO AND FROM SCHOOL

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**SINGLE ROUTES:**

<u>CDAB001A/P</u>	\$ <u>      </u>	\$ <u>      </u>	\$ <u>      </u>	\$ <u>      </u>
<u>COLL01A/P*</u>	\$ <u>      </u>	\$ <u>      </u>	\$ <u>      </u>	\$ <u>      </u>
<u>DLCMY1A/P*</u>	\$ <u>      </u>	\$ <u>      </u>	\$ <u>      </u>	\$ <u>      </u>
<u>FFA001A/P*</u>	\$ <u>      </u>	\$ <u>      </u>	\$ <u>      </u>	\$ <u>      </u>
<u>HS0045A/P</u>	\$ <u>      </u>	\$ <u>      </u>	\$ <u>      </u>	\$ <u>      </u>
<u>JAJG004A/P*</u>	\$ <u>      </u>	\$ <u>      </u>	\$ <u>      </u>	\$ <u>      </u>
<u>LDNP01A/P*</u>	\$ <u>      </u>	\$ <u>      </u>	\$ <u>      </u>	\$ <u>      </u>
<u>LVAT0003A/P</u>	\$ <u>      </u>	\$ <u>      </u>	\$ <u>      </u>	\$ <u>      </u>

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

Page 35 of 40

Bid Specifications and Proposal Documents for Student Transportation Services

Bid Number 2024-04

NP0202A/P	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>
NSJL001A/P*	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>
RSTS001A/P*	\$ <u>320.<sup>00</sup></u>	\$ <u>1.<sup>00</sup></u>	\$ <u>60.<sup>00</sup></u>	\$ <u>380.<sup>00</sup></u>
SSEN01A/P*	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>

Luis Ramos - Single member  
 Authorized Bidder's Name and Title (Print or Type)

JSG Trans Service LLC  
 Company Name

509 Gerard St Perth Amboy NJ 08861-848-254-1045  
 Company Address and Telephone Number

Luis Ramos 10/4/23  
 Authorized Signature Date

## BID SHEET

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

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<b><u>SINGLE ROUTES:</u></b>				
CDAB001A/P	\$ 301.00	\$ 0.99	\$ _____	\$ 301
COLL01A/P*	\$ _____	\$ _____	\$ _____	\$ _____
DLCMY1A/P*	\$ 301.00	\$ 0.99	\$ 64	\$ 365.00
FFA001A/P*	\$ 195	\$ 0.99	\$ 49.00	\$ 244.00
HS0045A/P	\$ 290	\$ 0.99	\$ _____	\$ 290
IAJG004A/P*	\$ 301	\$ 0.99	\$ 85	\$ 386
LDNP01A/P*	\$ _____	\$ _____	\$ _____	\$ _____
LVAT0003A/P	\$ _____	\$ _____	\$ _____	\$ _____

<u>NP0202A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>NSJL001A/P*</u>	\$ <u>315.00</u>	\$ <u>0.99</u>	\$ <u>78.00</u>	\$ <u>393</u>
<u>RSTS001A/P*</u>	\$ <u>325</u>	\$ <u>0.99</u>	\$ <u>80.00</u>	\$ <u>405.00</u>
<u>SSEN01A/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

10/03/23

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.

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

CDAB001A/P	\$ 197,00	\$ 3,00	\$ 0	\$ 197,00
COLL01A/P*	\$ 497,00	\$ 3,00	\$ 60,00	\$ 557,00
DLCMY1A/P*	\$ 277,00	\$ 45,00	\$ 45,00	\$ 322,00
FFA001A/P*	\$ 227,00	\$ 3,00	\$ 50,00	\$ 277,00
HS0045A/P	\$ 207,00	\$ 3,00	\$ <del>50,00</del>	\$ <del>257,00</del>
JAIG004A/P*	\$ 287,00	\$ 3,00	\$ 45,00	\$ 332,00
LDNP01A/P*	\$ 397,00	\$ 3,00	\$ 60,00	\$ 457,00
LVAT0003A/P	\$ _____	\$ _____	\$ _____	\$ _____

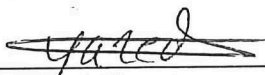


NP0202A/P	\$ _____	\$ _____	\$ _____	\$ _____
NSJL001A/P*	\$ <u>397.00</u>	\$ <u>3.00</u>	\$ <u>60.00</u>	\$ <u>457.00</u>
RSTS001A/P*	\$ _____	\$ _____	\$ _____	\$ _____
SSEN01A/P*	\$ <u>337.00</u>	\$ <u>3.00</u>	\$ <u>45.00</u>	\$ <u>382.00</u>

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

Lamasia LLC  
 Company Name

2 Lakeview Ave 311C Piscataway NJ 08854  
 Company Address and Telephone Number

  
 Authorized Signature

10/03/2023  
 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.

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

CDAB001A/P	\$ 271	\$ 3.50	\$	\$ 271
COLL01A/P*	\$	\$	\$	\$
DLCMY1A/P*	\$ 291	\$ 1.50	\$ 50	\$ 341
FFA001A/P*	\$ 221	\$ 2.50	\$ 45	\$ 266
HS0045A/P	\$ 153	\$ 3.50	\$	\$ 153
JAIG004A/P*	\$ 281	\$ 2.75	\$ 45	\$ 326
LDNP01A/P*	\$ 391	\$ 3.50	\$ 95	\$ 486
LVAT0003A/P	<del>\$ 311</del>	<del>\$ 3.25</del>	<del>\$</del>	<del>\$ 311</del>

NP0202A/P	\$ _____	\$ _____	\$ _____	\$ _____
NSJL001A/P*	\$ <u>309</u>	\$ <u>4.50</u>	\$ <u>40</u>	\$ <u>349</u>
RSTS001A/P*	\$ <u>311</u>	\$ <u>3.25</u>	\$ <u>55</u>	\$ <u>366</u>
SSEN01A/P*	\$ <u>290</u>	\$ <u>2.75</u>	\$ <u>50</u>	\$ <u>340</u>

ALA GADKRIM                      OWNER  
 \_\_\_\_\_  
 Authorized Bidder's Name and Title (Print or Type)  
 NANDA TRANSPORTATION LLC  
 \_\_\_\_\_  
 Company Name  
 \_\_\_\_\_  
 2 LAKEVIEW AVE PISCATAWAY NJ08854  
 \_\_\_\_\_  
 Company Address and Telephone Number  
 \_\_\_\_\_  

10/31/23  
 \_\_\_\_\_  
 Authorized Signature                      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.

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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>CDAB001A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>COLL01A/P*</u>	\$ <u>401.00</u>	\$ <u>1.25</u>	\$ <u>60.00</u>	\$ <u>461.00</u>
<u>DLCMY1A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>FFA001A/P*</u>	\$ <u>289.00</u>	\$ <u>1.25</u>	\$ <u>40.00</u>	\$ <u>329.00</u>
<u>HS0045A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>JAJG004A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>LDNP01A/P*</u>	\$ _____	\$ _____	\$ _____	\$ _____
<u>LVAT0003A/P</u>	\$ _____	\$ _____	\$ _____	\$ _____

NP0202A/P	\$ _____	\$ _____	\$ _____	\$ _____
NSJL001A/P*	\$ _____	\$ _____	\$ _____	\$ _____
RSTS001A/P*	\$ _____	\$ _____	\$ _____	\$ _____
SSEN01A/P*	\$ _____	\$ _____	\$ _____	\$ _____

Fady Wassef - President

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

Shepherd Transportation LLC

Company Name

5 Renoux Dr. Milltown, NJ 08850 508-389-3261 / 732-945-4111

Company Address and Telephone Number

Authorized Signature

10/03/2023

Date



Jaykz Tyme

## 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\*.**
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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:

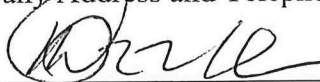
CDAB001A/P	\$ 305 <sup>00</sup>	\$ 1 <sup>25</sup>	\$ —	\$ 305 <sup>00</sup>
COLL01A/P*	\$ 365 <sup>00</sup>	\$ 1 <sup>25</sup>	\$ 65 <sup>00</sup>	\$ 430 <sup>00</sup>
DLCMY1A/P*	\$ —	\$ —	\$ —	\$ —
FFA001A/P*	\$ 305 <sup>00</sup>	\$ 1 <sup>25</sup>	\$ 65 <sup>00</sup>	\$ 370 <sup>00</sup>
HS0045A/P	\$ 245	\$ 1 <sup>25</sup>	\$ —	\$ 245 <sup>00</sup>
JAJG004A/P*	\$ —	\$ —	\$ —	\$ —
LDNP01A/P*	\$ —	\$ —	\$ —	\$ —
LVAT0003A/P	\$ —	\$ —	\$ —	\$ —

NP0202A/P	\$ _____	\$ _____	\$ _____	\$ _____
NSJL001A/P*	\$ <u>345</u>	\$ <u>1<sup>25</sup></u>	\$ <u>65<sup>00</sup></u>	\$ <u>410<sup>00</sup></u>
RSTS001A/P*	\$ _____	\$ _____	\$ _____	\$ _____
SSEN01A/P*	\$ <u>450</u>	\$ <u>1<sup>25</sup></u>	\$ <u>95</u>	\$ <u>545<sup>00</sup></u>

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

Taykz Tyme LLC  
 Company Name

70 Box 1333, Somerset NJ 08875 732-253-7136  
 Company Address and Telephone Number

  
 Authorized Signature

10/2/23  
 Date