

AMENDMENTS TO EXISTING TRANSPORTATION CONTRACTS DECEMBER 4, 2024

ROUTE	<u>INCREASES</u> CONTRACTOR	ADJUSTMENT REASON	INCREASE	EFFECTIVE DATE(S)	AMENDED CONTRACT COST
CS-32	MADISON COACH	-ADDITION OF PERSONAL AIDE-	\$90.00 per diem (Total Increase= \$13,050)	10/25/24	Final Cost= \$132,030
CS-86	8 TRANS	-ADDITIONAL TRIPS-	\$120 per diem (Total Increase= \$16,680)	11/5/24	Final Cost= \$120,099
CS-123	FIRST CARE	-INCREASE IN VEHICLE SIZE-	\$100 per diem (Total Increase= \$14,600)	10/30/24	Final Cost= \$99,878
CS-289	A&M	-ADDITIONAL TRIPS-	\$190 per diem (Total Increase= \$26,220)	11/11/24	Final Cost= \$78,660
CS-338	CROSS	-ADDITION OF AIDE -	\$100 per diem (Total Increase= \$200)	11/11/24	Final Cost= \$90,020
CS-393	BARKER	-ADDITION OF PERSONAL AIDE -	\$58 per diem (Total Increase= \$8,642)	10/21/24	Final Cost= \$116,948
CS-482	A&M	-ADDITION OF AIDE-	\$80 per diem (Total Increase= \$10,960)	11/18/24	Final Cost= \$123,180

	<u>DECREASES</u>				
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ROUTE	CONTRACTOR	-ADJUSTMENT REASON-	DECREASE	EFFECTIVE DATE(S)	AMENDED CONTRACT COST
CS-39	FIRST CARE	-ROUTE CANCELLED-	\$379 per diem (Total Decrease= \$50,786)	11/12/24	Final Cost= \$17,434
CS-81	H&A	-ROUTE CANCELLED-	\$395 per diem (Total Decrease= \$51,745)	11/20/24	Final Cost= \$21,330
CS-116	BUSY BEE	-ROUTE CANCELLED-	\$332 per diem (Total Decrease= \$46,480)	11/1/24	Final Cost= \$13,280
CS-205	DON TRANSIT	-ROUTE CANCELLED-	\$500 per diem (Total Decrease= \$69,500)	11/6/24	Final Cost= \$20,500
CS-217	DON TRANSIT	-REMOVAL OF PERSONAL AIDE -	\$50 per diem (Total Decrease= \$550)	11/4/24	Final Cost= \$67,210
CS-227	BRIGHT START	-ROUTE CANCELLED -	\$419 per diem (Total Decrease= \$54,470)	11/18/24	Final Cost= \$2,514
CS-364	FIRST CARE	-ROUTE CANCELLED-	\$341.40 per diem (Total Decrease= \$49,826.10)	10/25/24	Final Cost= \$12,631.80
	<u>DECREASES</u>				
		-ADJUSTMENT	DECREASE		AMENDED

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ROUTE	CONTRACTOR	REASON-		EFFECTIVE DATE(S)	CONTRACT COST
CS-639	BUSY BEE	-ROUTE CANCELLED-	\$356 per diem (Total Decrease= \$46,280)	11/13/24	Final Cost= \$17,800
CS-724	JARIS	-ROUTE CANCELLED -	\$495 per diem (Total Decrease= \$72,765)	10/23/24	Final Cost= \$16,335