

AMENDMENTS TO EXISTING TRANSPORTATION CONTRACTS JANUARY 15, 2025

ROUTE	<u>INCREASES</u> CONTRACTOR	ADJUSTMENT REASON	INCREASE	EFFECTIVE DATE(S)	AMENDED CONTRACT COST
CS-22	A&M	-ADDITION OF PERSONAL AIDE-	\$52.90 per diem (Total Increase= \$5,660.30)	1/2/25	Final Cost= \$76,130.30cs748
CS-61	ON THE DOT	-ADDITION OF AIDE-	\$95.00 per diem (Total Increase= \$12,445)	12/02/24	Final Cost= \$39,824
CS-82	FS	-CHANGE OF VEHICLE SIZE-	\$120 per diem (Total Increase= \$12,360)	1/9/25	Final Cost= \$77,160
CS-104	ON THE DOT	-ADDITION OF DAYS-	\$308 per diem (Total Increase= \$8,316)	11/14/24	Final Cost= \$41,888
CS-159	H&A	-ADDITION OF PERSONAL AIDE-	\$75 per diem (Total Increase= \$7,575)	1/13/25	Final Cost= \$63,600
CS-180	K&S	-ADDTION OF NURSE TRANSPORT-	\$50 per diem (Total Increase= \$5,450)	1/6/25	Final Cost= \$106,830
CS-238	A&M	-ADDITION OF AIDE-	\$65 per diem (Total Increase= \$7,800)	12/13/24	Final Cost= \$41,328

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CS-264	K&S	-ADDITION OF PERSONAL AIDE and CHANGE IN VEHICLE SIZE-	\$132.91 per diem (Total Increase= \$16,215.02)	12/2/24	Final Cost= \$105,351.02
CS-295	FIRST CARE	-ADDITION OF AIDE-	\$170 per diem (Total Increase= \$19,040)	1/2/25	Final Cost= 40,376
CS-363	JARIS	-ADDITION OF TRIPS-	\$100.00 per diem (Total Increase= \$17,400)	9/16/24	Final Cost= \$83,280
CS-398N	JARIS	-ADDITION OF TRIPS-	\$240 per diem (Total Increase= \$3,120)	12/10/24	Final Cost= \$6,480
CS-454N	ON THE DOT	-EXTRA TRIP-	\$77.00 per diem (Total Increase= \$77.00)	11/27/24	Final Cost= \$22,373
CS-482	A&M	-ADDITIONAL TRIPS-	\$150.00 per diem (Total Increase= \$18,900)	12/2/24	Final Cost= \$142,080

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ROUTE	<u>DECREASES</u> CONTRACTOR	ADJUSTMENT REASON	DECREASE	EFFECTIVE DATE(S)	AMENDED CONTRACT COST
CS-75	CROSS	-ROUTE CANCELLED-	\$498 per diem (Total Decrease= \$54,780)	12/20/24	Final Cost= \$36,354
CS-86	8 TRANS	-DELETION OF EXTRA TRIPS-	\$120 per diem (Total Decrease= \$14,280)	12/5/24	Final Cost= \$105,819
CS-105	VILLANI	-ROUTE CANCELLED-	\$234 per diem (Total Decrease= \$28,080)	12/6/24	Final Cost= \$14,040
CS-259	ON THE DOT	-ROUTE CANCELLED-	\$279 per diem (Total Decrease= \$34,875)	12/2/24	Final Cost= \$279
CS-324	JARIS	-ROUTE CANCELLED-	\$290 per diem (Total Decrease= \$32,480)	12/19/24	Final Cost= \$4,060
CS-409	A&M	-ROUTE CANCELLED -	\$509 per diem (Total Decrease= \$62,098)	12/3/24	Final Cost= \$1,018
CS-425N	K&S	-ROUTE CANCELLED-	\$175.00 per diem (Total Decrease= \$12,600)	11/30/24	Final Cost= \$2,450

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CS-482	A&M	-AIDE DELETED -	\$80.00 per diem (Total Decrease= \$10,560)	11/22/24	Final Cost= \$131,520
CS-629	K&S	-ROUTE CANCELLED -	\$431.71 per diem (Total Decrease= \$52,668.62)	11/29/24	Final Cost= \$25,039.18
CS-748	BUSY BEE	-ROUTE CANCELLED-	\$253.94 per diem (Total Decrease= \$27,933.40)	12/20/24	Final Cost= \$17,775.80
CS-751	8 TRANS	-ROUTE CANCELLED-	\$490 per diem (Total Decrease= \$54,390)	12/20/24	Final Cost= \$33,810
CS-831	BUSY BEE	-ROUTE CANCELLED-	\$236 per diem (Total Decrease= \$29,264)	12/3/24	Final Cost= \$13,216