AMENDMENTS TO EXISTING TRANSPORTATION CONTRACTS FEBRUARY 5, 2025

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ROUTE	INCREASES CONTRACTOR	ADJUSTMENT REASON	INCREASE	EFFECTIVE DATE(S)	AMENDED CONTRACT COST
CS-240	OTD2	ADDITION OF DAYS	\$60 per diem (Total Increase= \$5,760)	1/24/25	Final Cost= \$73,035
CS-295	FIRST CARE	ADDITION OF AIDE	\$100 per diem (Total Increase= \$10,200)	1/2/25	Final Cost= \$31,536
CS-389	ON THE DOT	ADDITION OF AIDE	\$58 per diem (Total Increase= \$5,510)	1/27/25	Final Cost= \$39,404
CS-355N	ON THE DOT	ADDITION OF DAYS	\$335 per diem (Total Increase= \$8,040)	1/23/25	Final Cost= \$19,765
CS-444	DON TRANSIT	ADDITION OF PERSONAL AIDE	\$120 per diem (Total Increase= \$10,560)	1/30/25	Final Cost= \$102,360
CS-547	GOLDEN ARROW	ADDITIONAL TRIP	\$223.46 per diem (Total Increase= \$223.46)	1/31/25	Final Cost= \$80,669.06
CS-548	GOLDEN ARROW	ADDITIONAL TRIP	\$223.46 per diem (Total Increase= \$223.46)	1/31/25	Final Cost= \$80,669.06

AMENDMENTS TO EXISTING TRANSPORTATION CONTRACTS FEBRUARY 5, 2025

	<u>INCREASES</u>				AMENDED
ROUTE	CONTRACTOR	ADJUSTMENT REASON	INCREASE	EFFECTIVE DATE(S)	CONTRACT COST
CS-549	GOLDEN ARROW	ADDITIONAL TRIP	\$223.46 per diem (Total Increase= \$223.46)	1/31/25	Final Cost= \$80,669.06
CS-574	GOLDEN ARROW	ADDITIONAL TRIP	\$207.78 per diem (Total Increase= \$207.78)	1/31/25	Final Cost= \$75,008.58
	<u>DECREASES</u>				
ROUTE	CONTRACTOR	ADJUSTMENT REASON	DECREASE	EFFECTIVE DATE(S)	AMENDED CONTRACT COST
CS-180	K&S	DELETION OF NURSE PICK UP	\$50 per diem (Total Decrease= \$4,600)	1/9/25	Final Cost= \$102,230
CS-230	BUSY BEE	ROUTE CANCELLED	\$322 per diem (Total Decrease= \$28,336)	1/28/25	Final Cost= \$19,320
CS-266	K&S	ROUTE CANCELLED	\$378.80 per diem (Total Decrease= \$32,576.80)	1/31/25	Final Cost= \$35,607.20
CS-331	FIRST CARE	ROUTE CANCELLED	\$207 per diem (Total Decrease= \$20,493)	1/15/25	Final Cost= \$5,175

AMENDMENTS TO EXISTING TRANSPORTATION CONTRACTS FEBRUARY 5, 2025

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	<u>DECREASES</u>				
ROUTE	CONTRACTOR	ADJUSTMENT REASON	DECREASE	EFFECTIVE DATE(S)	AMENDED CONTRACT COST
CS-406	MADISON	DELETION OF	\$85 per diem	1/13/25	Final Cost=
	СОАСН	AIDE	(Total Decrease= \$8,755)		\$41,015
CS-476	PRESTIGE	ROUTE	\$410.55 per diem	1/22/25	Final Cost=
C5-470	TRESTIGE	CANCELLED	(Total Decrease= \$39,412.80)	1/ 22/ 23	\$34,896.75
CS-538	A&M	DELETION OF	\$74.07 per diem	1/14/25	Final Cost=
		PERSONAL AIDE	(Total Decrease= \$7,407)		\$79,252.20
CS-655	PRESTIGE	ROUTE	\$474.03 per diem	1/15/25	Final Cost=
		CANCELLED	(Total Decrease= \$48,351.06)		\$36,974.34
CS-863	SAFE &	ROUTE	\$229 per diem	1/27/25	Final Cost=
	SECURE	CANCLLED	(Total Decrease= \$22,442)		\$18,549