

AMENDMENTS TO EXISTING TRANSPORTATION CONTRACTS JUNE 4, 2025

ROUTE	<u>INCREASES</u> CONTRACTOR	ADJUSTMENT REASON	INCREASE	EFFECTIVE DATE(S)	AMENDED CONTRACT COST
CS-13	BEST TRANS	ADDITION OF VEHICLE	\$380 per diem (Total Increase= \$9,500)	5/19/25	Final Cost= \$79,420
CS-185	J&J	ADDITION OF AIDE	\$87.37 per diem (Total Increase= \$87.37)	5/19/25	Final Cost= \$96,259.57
CS-307	GOLDEN ARROW	EXTRA TRIPS	\$186.75 per diem (Total Increase= \$747)	5/15/25	Final Cost= \$68,962
CS-438	GOLDEN ARROW	EXTRA TRIPS	\$197.34 per diem (Total Increase= \$789.36)	5/15/25	Final Cost= \$71,831.76
CS-547	GOLDEN ARROW	EXTRA TRIPS	\$223.46 per diem (Total Increase= \$893.84)	5/15/25	Final Cost= \$84,244.42
CS-548	GOLDEN ARROW	EXTRA TRIPS	\$223.46 per diem (Total Increase= \$893.84)	5/15/25	Final Cost= \$84,244.42
CS-549	GOLDEN ARROW	EXTRA TRIPS	\$223.46 per diem (Total Increase= \$893.84)	5/15/25	Final Cost= \$84,244.42

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	CONTRACTOR	ADJUSTMENT REASON			
CS-553	JARIS	ADDITION OF AIDE	\$70 per diem (Total Increase= \$1,750)	5/19/25	Final Cost= \$24,430
CS-574	GOLDEN ARROW	EXTRA TRIPS	\$207.78 per diem (Total Increase= \$831.12)	5/15/25	Final Cost= \$78,333.06
CS-612N	ON THE DOT	INCREASE IN NUMBER OF DAYS	\$225 per diem (Total Increase= \$1,350)	5/12/25	Final Cost= \$5,175
CS-657	ANGEL TRANSIT	EXTRA TRIP	\$170 per diem (Total Increase= \$4,250)	5/15/25	Final Cost= \$16,650
CS-837	JARIS	ADDITIONAL MILEAGE	\$68 per diem (Total Increase= \$1,496)	5/19/25	Final Cost= \$75,478.72
ROUTE	<u>DECREASES</u>		DECREASE	EFFECTIVE DATE(S)	AMENDED CONTRACT COST
	CONTRACTOR	ADJUSTMENT REASON			
CS-216	MADISON COACH	ROUTE CANCELLED	\$391 per diem (Total Decrease= \$8,993)	5/13/25	Final Cost= \$61,387

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ROUTE	<u>DECREASES</u> CONTRACTOR	ADJUSTMENT REASON	DECREASE	EFFECTIVE DATE(S)	AMENDED CONTRACT COST
CS-354N	ON THE DOT	ROUTE CANCELLED	\$308 per diem (Total Decrease= \$2,156)	5/28/25	Final Cost= \$20,020
CS-610	FIRST CARE	ROUTE CANCELLED	\$679 per diem (Total Decrease= \$12,222)	5/22/25	Final Cost= \$45,493
CS-702N	ON THE DOT	ROUTE CANCELLED	\$425 per diem (Total Decrease= \$8,500)	5/21/25	Final Cost= \$6,375
CS-760N	FIRST CARE	ROUTE CANCELLED	\$390 per diem (Total Decrease= \$8,190)	5/22/25	Final Cost= \$6,240
CS-780N	JARIS	ROUTE CANCELLED	\$298 per diem (Total Decrease= \$6,258)	5/16/25	Final Cost= \$2,682