

Contract Modification Document

Office of the Purchasing Agent Collin County Administration Building 2300 Bloomdale Rd, Ste 3160 McKinney, TX 75071 972-548-4165

Vendor:	City of Weston Attn: Gity-Manager- Mayor	Contract No. Contract:	2019-094 Ambulance Services Agreement, Weston					
	P.O. Box 248 Weston, TX 75097	_						
	YOU ARE DIRECTED TO MAKE	THE FOLLOWING MODIF	CICATION TO THIS CONTRACT					
Item #1	Renew contract for a twelve (12) month through October 31, 2022.	period at the same terms and o	conditions of the contract from November 1, 2021,					
Item #2			22, is \$3,175.77. Payments will be made quarterly. er 3 will be \$835.72; and payment for quarter 4 will be					
	ovided herein, all terms and conditions d by both parties.	of the contract remain in fo	ull force and effect and may only be modified in					
by Court Ord		ed by authority of Collin Coctive on 11/1/2021.	ounty Commissioners Court					
ACCEPTED SIGNATURE	BY: MMale		Michalle Charnoski					
James M. M (Print Name)	arischen		Michelle Charnoski, NIGP-CPP, CPPB (Print Name)					
TITLE: DATE:	Mayor, City of Weston December 15, 2021		TITLE: Purchasing Agent DATE: 2/16/2022					

	HIS	STORICAL INFORMATIO	N	
	_			
Renewal No. Renewal No. Renewal No.	Court Order No. Court Order No. Court Order No.	2020-183-03-02 2021-382-04-26 2022-103-02-07	_ _ _	
Amendment Amendment Amendment	No. 1 Court Order No. No. 2 Court Order No. No. 3 Court Order No.	2020-183-03-02 2021-382-04-26 2022-103-02-07	Summary Summary Summary	Renewal 1 Renewal 2, force majeure added Renewal 3

Fire	District /City	Unincorporated	Incorporated	% of Pop	Post- Sep	TOTAL	AREA (ML)	Coalition	EMS Provider	,	City Post-Sep Annual Cost	City Pre-Sep Monthly Cost	City Post-Sep Monthly Cost	Q1/Q2 to 2 decimal points	Q3 to 2 decimal points	Q4 to 2 decimal points	Entity total	County Cost Contract #	Agenda Item #
ANFD	Anna	2,006	15,669	18.75%	0.00%	17,675	54.00	Northern	AMR	\$132,352.83	\$0.00	\$11,029.40	\$0.00	\$33,088.21	\$11,029.40	\$0.00	\$77,205.82	\$18,573.19 2019-086	
BLFD	Blue Ridge	3,009	1,023	1.22%	1.51%	4,032	69.75	Eastern	AMR	\$8,641.07	\$10,634.75	\$720.09	\$886.23	\$2,160.27	\$2,492.55	\$2,658.69	\$9,471.78	\$27,859.79 2019-087	
BRFD	Branch ¹	2,653	-	0.00%	0.00%	2,653	8.32	Eastern	AMR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,563.65 NA	NA
FVFD	Farmersville	4,717	3,320	3.97%	4.89%	8,037	80.00	Eastern	AMR	\$28,043.36	\$34,513.57	\$2,336.95	\$2,876.13	\$7,010.84	\$8,089.21	\$8,628.39	\$30,739.28	\$43,673.85 2019-088	
JOFD	Josephine	2,453	1,952	2.34%	2.87%	4,405	32.38	Eastern	AMR	\$16,488.14	\$20,292.32	\$1,374.01	\$1,691.03	\$4,122.03	\$4,756.06	\$5,073.08	\$18,073.20	\$22,711.88 2019-089	
LCFD	Lowry Crossing	1,230	1,748	2.09%	2.57%	2,978	11.58	Eastern	AMR	\$14,765.00	\$18,171.60	\$1,230.42	\$1,514.30	\$3,691.25	\$4,259.02	\$4,542.90	\$16,184.42	\$11,388.35 2019-090	
MSFD	Melissa	2,663	12,270	14.68%	18.07%	14,933	27.54	Northern	AMR	\$103,642.17	\$127,554.67	\$8,636.85	\$10,629.56	\$25,910.54	\$29,895.96	\$31,888.67	\$113,605.71	\$24,656.23 2019-091	
NVFD	Nevada	3,082	1,283	1.54%	1.89%	4,365	19.88	Eastern	AMR	\$10,837.24	\$13,337.62	\$903.10	\$1,111.47	\$2,709.31	\$3,126.04	\$3,334.41	\$11,879.07	\$28,535.68 2019-092	
PNFD	Princeton	4,565	15,255	18.25%	22.46%	19,820	54.31	Eastern	AMR	\$128,855.85	\$158,585.69	\$10,737.99	\$13,215.47	\$32,213.96	\$37,168.94	\$39,646.42	\$141,243.28	\$42,266.51 2019-093	
RSFD	Royse City ²	712	2,196	0.00%	0.00%	712	13.71	Eastern	AMR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,592.28 NA	NA
WMFD	Westminster ^{1,3}	1,864	-	0.00%	0.00%	1,864	28.21	Northern	AMR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,258.44 NA	NA
WEFD	Weston	1,765	343	0.41%	0.51%	2,108	50.25	Northern	AMR	\$2,897.25	\$3,565.71	\$241.44	\$297.14	\$724.31	\$835.72	\$891.43	\$3,175.77	\$16,341.82 2019-094	
Total		30,719	52,863	63.25%	54.77%	83,582	449.93							\$111,630.72	\$101,652.90	\$96,663.99	\$421,578.33	\$284,421.67	
Post-Se	р		37,194			67,913													

Q1 Nov Dec Jan

Q2 Feb Mar Apr Q3 May Jun Jul

Q4 Aug Sep Oct

TOTAL COST FOR SERVICES FOR THE YEAR - \$706,000.00

Pre-Separation Post-Separation

Total Population 83,582 67,913

Contract Rate 706,000.00

Rate per person 8.45 \$ 10.40

1 Collin County is responsible for unincorporated Branch and Westminster

City total costs

\$421,578.33 \$706,000.00

² The incorporated portion of Royse City is covered by Rockwall EMS

³ Westminster Fire District contains Anna annexations