



Contract Modification Document

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

Vendor:	<u>City of Melissa</u>	Contract No.:	<u>2019-091</u>
	<u>Attn: City Manager</u>	Contract:	<u>Ambulance Services Agreement,</u>
	<u>3411 Barker Ave.</u>		<u>Melissa</u>
	<u>Melissa, Texas 75454</u>		

YOU ARE DIRECTED TO MAKE THE FOLLOWING MODIFICATION TO THIS CONTRACT

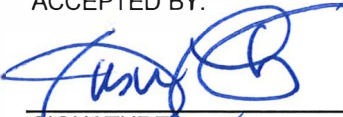
- Item #1 Renew contract for twelve (12) month period at the same terms and conditions of the contract from November 1, 2022 to and through October 31, 2023.

- Item #2 Payment for contract year November 1, 2022 through October 31, 2023 is \$121,240.59.
Payments per Quarter 1, 2, and 3 will be \$30,310.15 each; Quarter 4 payment will be \$30,310.14.

Except as provided herein, all terms and conditions of the contract remain in full force and effect and may only be modified in writing signed by both parties.

Amendment No. 4 has been accepted and authorized by authority of Collin County Commissioners Court by Court Order No. 2022-1236-11-14 effective on 11/01/2022.

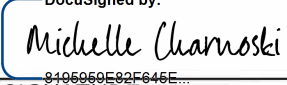
ACCEPTED BY:



 SIGNATURE

 Jack Miller

 (Print Name)

DocuSigned by:


 SIGNATURE

 Michelle Charnoski, NIGP-CPP, CPPB

 (Print Name)

TITLE: _____
 DATE: _____

TITLE: PURCHASING AGENT
 DATE: 11/16/2022

HISTORICAL INFORMATION

Awarded by Court Order No. 2018-1072-12-17

Renewal No.	<u>1</u>	Court Order No.	<u>2020-182-03-02</u>
Renewal No.	<u>2</u>	Court Order No.	<u>2021-379-04-26</u>
Renewal No.	<u>3</u>	Court Order No.	<u>2022-100-02-07</u>
Renewal No.	<u>4</u>	Court Order No.	<u>2022-1236-11-14</u>

Amendment No.	<u>1</u>	Court Order No.	<u>2020-182-03-02</u>	Summary	<u>Renewal 1</u>
Amendment No.	<u>2</u>	Court Order No.	<u>2021-379-04-26</u>	Summary	<u>Renewal 2, force majeure added</u>
Amendment No.	<u>3</u>	Court Order No.	<u>2022-100-02-07</u>	Summary	<u>Renewal 3</u>
Amendment No.	<u>4</u>	Court Order No.	<u>2022-1236-11-14</u>	Summary	<u>Renewal 4</u>

FY2023 EMS Services City and County Allocations

Fire District /City		Unincorporated	Incorporated	% of Pop	TOTAL	AREA (ML)	Coalition	EMS Provider	City Annual Cost	City Monthly Cost	City Q1 Payment Amount Nov, Dec, Jan	City Q2 Payment Amount Feb, Mar, Apr	City Q3 Payment Amount May, Jun, Jul	City Q4 Payment Amount Aug, Sept, Oct	City Total Payments	County Cost
ANFD	Anna	2,207	22,421	22.92%	2,207	45.77	Northern	AMR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,835.83
BLFD	Blue Ridge	3,715	1,077	1.10%	4,792	69.75	Eastern	AMR	\$7,727.77	\$643.98	\$1,931.94	\$1,931.94	\$1,931.94	\$1,931.95	\$7,727.77	\$26,656.14
FVFD	Farmersville	6,051	4,062	4.15%	10,113	80.00	Eastern	AMR	\$29,145.96	\$2,428.83	\$7,286.49	\$7,286.49	\$7,286.49	\$7,286.49	\$29,145.96	\$43,417.58
JOFD	Josephine	6,983	2,196	2.24%	9,179	32.22	Eastern	AMR	\$15,756.90	\$1,313.07	\$3,939.22	\$3,939.22	\$3,939.22	\$3,939.24	\$15,756.90	\$50,104.93
LCFD	Lowry Crossing	1,408	1,759	1.80%	3,167	10.65	Eastern	AMR	\$12,621.31	\$1,051.78	\$3,155.32	\$3,155.32	\$3,155.32	\$3,155.35	\$12,621.31	\$10,102.78
MSFD	Melissa	3,087	16,897	17.27%	19,984	27.53	Northern	AMR	\$121,240.59	\$10,103.38	\$30,310.15	\$30,310.15	\$30,310.15	\$30,310.14	\$121,240.59	\$22,150.07
NVFD	Nevada	3,878	1,349	1.38%	5,227	14.99	Eastern	AMR	\$9,679.44	\$806.62	\$2,419.86	\$2,419.86	\$2,419.86	\$2,419.86	\$9,679.44	\$27,825.71
PNFD	Princeton	11,535	25,926	26.50%	37,461	63.30	Eastern	AMR	\$186,026.13	\$15,502.18	\$46,506.53	\$46,506.53	\$46,506.53	\$46,506.54	\$186,026.13	\$82,766.77
RSFD	Royse City	997	2,522	2.58%	997	13.71	Eastern	AMR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,153.74
WMFD	Westminster	2,288	-	0.00%	2,288	26.13	Northern	AMR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,417.02
WEFD	Weston	1,988	433	0.44%	2,421	28.92	Northern	AMR	\$3,106.89	\$258.91	\$776.72	\$776.72	\$776.72	\$776.73	\$3,106.89	\$14,264.44
MUD	Blue Meadow															
MUD	Van Alstyne #3															
MUD																
Total		44,137	53,699	54.89%	97,836	412.97			\$385,304.98	\$32,108.75	\$96,326.23	\$96,326.23	\$96,326.23	\$96,326.30	\$385,304.99	\$316,695.01

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

TOTAL COST FOR SERVICES AFTER ASSOCIATES Payment -

Total Population 97,836

Contract Rate \$ 706,000.00
 MUD contribution (\$2k each) \$ 4,000.00
 Contract Rate Less MUD \$ 702,000.00
 Rate per person \$ 7.18

AMR Contract Rate:	\$706,000.00
less City Payments	\$385,304.99
less County Payments	\$316,695.01
less Associates/MUDS	4,000.00
GRAND TOTAL:	0