



Request for Vendor Contract Update

Pursuant to the terms of your awarded vendor contract, all vendors must notify and receive approval from Region 4/OMNIA Partners, Public Sector when there is an update in the contract. No request will be officially approved without the prior authorization of Region 4. Region 4 reserves the right to accept or reject any request.

EverDriven Technologies, LLC. hereby provides notice of the following update to
(Vendor Name)
 Alternative Student/
 Contract number: R190401 for Customer Transportation on this date 4/25/2023.
Contract Title

Instructions: Vendors must check all that may apply and shall provide supporting documentation. Place your initials next to each item to confirm that documents are indeed included. Request received without supporting documentation will be returned. Be sure to sign prior to submitting your update for approval. **This form is not intended for use if there is a material change in operations, which may adversely affect members, i.e. assignment, bankruptcy, change of ownership, merger, etc. Please contact a member of the OMNIA Partners Contracting Team to request a "Notice of Material Change to Vendor Contract" form.**

☐ **Authorized Distributors/Dealers**

____ Addition

____ Deletion

____ Supporting Documentation

☒ **Price Update**

mc Supporting Documentation

☐ **Products/Services**

____ New Addition

____ Update Only

____ Supporting Documentation

☐ **Discontinued Products/Services**

____ Supporting Documentation

☐ **States/Territories**

____ Supporting Documentation

☐ **Other** _____

____ Supporting Documentation

Notes: Vendor may include other notes regarding the contract update here: (attach another page if necessary).
 Ferry/Toll Fee shall be incorporated into fee schedule. See Attachment 1. Fee only incurred when the District requests that the Contractor provide a trip that would require the driver to use a ferry or toll. Fares will be calculated per one-way trip. Fares that are incurred will be considered part of the overall route mileage and billed accordingly.

Submitted By: Megan Carey

Title: Chief Development Officer

Contact Number: R190401

Email Address: contracts@everdriven.com

☐ **Approved Date** 4/26/2023 | 9:44 AM CDT

☐ **Denied Date** _____

DocuSigned by:
Robert Zingelmann
 Region 4 ESC: _____
 081D33BB0130490...
 Robert Zingelmann

ATTACHMENT 1

Trip Items	Fees
Additional Fees (as needed/requested):	
Ferry/Toll Fee	Market Fare

Trip Items	Fees
Trip Fee (includes first 6 miles)	\$85.00
Per Mile Fee (after the first 6 miles)	\$3.00
Additional Fees (as needed/requested):	
Wheelchair Fee (per student)	\$55.00
Car Seat/Safety Vest Fee (per student)	\$7.00
Wait Time Fee (per hour, billed in 15 min. increments)	\$80.00
Monitor Fee (per hour, 2-hour minimum)	\$35.00
No Show or Late Cancel	Full Price of Trip
Ferry/Toll Fee	Market Fare