

**AMENDMENT TO PARATRANSIT | DEMAND RESPONSE CONTRACT
BETWEEN KOOTENAI COUNTY AND MV TRANSPORTATION, INC.
FOR SERVICES RELATED TO CITYLINK NORTH PUBLIC TRANSPORTATION**

Pursuant to Section A, Term of the Agreement between Kootenai County, Idaho, a political subdivision of the State of Idaho, and MV Transportation, Inc. a California Corporation, located at 2711 N. Haskell Avenue, Suite 1500, LB-2 Dallas, Texas 75204, executed 15 February 2023 and commencing on 1 February 2023, as amended effective 1 February 2024, and 1 May 2025 (“the Amended Agreement”), the parties hereby agree to amend the Amended Agreement effective 1 January 2026, as follows:

1. As the Effective Date of this Amendment, the Contractor agrees to provide Management and Operations for Paratransit | Demand Response service at the rates set forth in Exhibit “A”.
2. The Amended Agreement, as further amended herein, shall extend for an additional one (1) year period commencing on 1 January 2026 and ending on 31 December 2026.

All other terms and conditions set forth in the amended agreement remain the same.

IN WITNESS WHEREOF, the parties have hereunto set their hands and official seals the day and year first above written.

KOOTENAI COUNTY
BOARD OF COMMISSIONERS

MV TRANSPORTATION, INC.



Signature

Erin Niewinski

Print Name

EVP, Chief Financial Officer

Title

LOBBYING

31 U.S.C. 1352

49 CFR Part 19

49 CFR Part 20

Lobbying Certification and Disclosure of Lobbying Activities for third party contractors are mandated by 31 U.S.C. 1352(b)(5), as amended by Section 10 of the Lobbying Disclosure Act of 1995, and DOT implementing regulation, "New Restrictions on Lobbying," at 49 CFR § 20.110(d)

Language in Lobbying Certification is mandated by 49 CFR Part 19, Appendix A, Section 7, which provides that contractors file the certification required by 49 CFR Part 20, Appendix A.

Use of "Disclosure of Lobbying Activities," Standard Form-LLL set forth in Appendix B of 49 CFR Part 20, as amended by "Government wide Guidance For New Restrictions on Lobbying," 61 Fed. Reg. 1413 (1/19/96) is mandated by 49 CFR Part 20, Appendix A.

Byrd Anti-Lobbying Amendment, 31 U.S.C. 1352, as amended by the Lobbying Disclosure Act of 1995, P.L. 104-65 [to be codified at 2 U.S.C. § 1601, *et seq.*] - Contractors who apply or bid for an award of \$50,000 or more shall file the certification required by 49 CFR part 20, "New Restrictions on Lobbying." Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier shall also disclose the name of any registrant under the Lobbying Disclosure Act of 1995 who has made lobbying contacts on its behalf with non-Federal funds with respect to that Federal contract, grant or award covered by 31 U.S.C. 1352. Such disclosures are forwarded from tier to tier up to the recipient.

APPENDIX A, 49 CFR PART 20--CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned [Contractor] certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for making lobbying contacts to an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form--LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions [as amended by "Government wide Guidance for New Restrictions on Lobbying," 61 Fed. Reg. 1413 (1/19/96). Note: Language in paragraph (2) herein has been modified in accordance with Section 10 of the Lobbying Disclosure Act of 1995 (P.L. 104-65, to be codified at 2 U.S.C. 1601, *et seq.*.)]

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31, U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995). Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

[Note: Pursuant to 31 U.S.C. § 1352(c)(1)-(2)(A), any person who makes a prohibited expenditure or fails to file or amend a required certification or disclosure form shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such expenditure or failure.]

The Contractor, **MV Transportation, Inc.**, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. A 3801, *et seq.*, apply to this certification and disclosure, if any.



Signature of Contractor's Authorized Official

Erin Niewinski

Name and Title of Contractor's Authorized Official

January 20, 2026

Date

GOVERNMENTWIDE DEBARMENT AND SUSPENSION

2 CFR part 180

2 CFR part 1200

2 CFR § 200.213

2 CFR part 200 Appendix II (I)

Executive Order 12549

Executive Order 12689

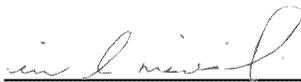
The Contractor shall comply and facilitate compliance with U.S. DOT regulations, "Nonprocurement Suspension and Debarment," 2 C.F.R. part 1200, which adopts and supplements the U.S. Office of Management and Budget (U.S. OMB) "Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement)," 2 C.F.R. part 180. These provisions apply to each contract at any tier of \$25,000 or more, and to each contract at any tier for a federally required audit (irrespective of the contract amount), and to each contract at any tier that must be approved by an FTA official irrespective of the contract amount. As such, the Contractor shall verify that its principals, affiliates, and subcontractors are eligible to participate in this federally funded contract and are not presently declared by any Federal department or agency to be:

- a) Debarred from participation in any federally assisted Award;
- b) Suspended from participation in any federally assisted Award;
- c) Proposed for debarment from participation in any federally assisted Award;
- d) Declared ineligible to participate in any federally assisted Award;
- e) Voluntarily excluded from participation in any federally assisted Award; or
- f) Disqualified from participation in any federally assisted Award.

By signing and submitting its bid or proposal, the bidder or proposer certifies as follows:

The certification in this clause is a material representation of fact relied upon by the Recipient. If it is later determined by the Recipient that the bidder or proposer knowingly rendered an erroneous certification, in addition to remedies available to the Recipient, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment. The bidder or proposer agrees to comply with the requirements of 2C.F.R. part 180, subpart C, as supplemented by 2C.F.R. part 1200, while this offer is valid and throughout the period of any contract that may arise from this offer.

Date January 20, 2026

Signature 

Company Name MV Transportation, Inc.

Title EVP, Chief Financial Officer

EXHIBIT A

2026

Hourly Rate Cost Operating Costs Detail	PROPOSED RATE	
	Fixed Costs Per Month	Variable Costs Per Hour
Driver Wages (3 FT/ 2 PTI)	\$ -	\$ 225,644
Benefits/Payroll	\$ -	\$ 45,826
Staff Wages	\$ 158,118	\$ -
Benefits/Payroll Tax	\$ 35,056	\$ -
TOTAL	\$ 193,173	\$ 271,470
Liability Insurance	\$ -	\$ 44,368
Interest	\$ 2,239	\$ -
Capital	\$ 2,139	\$ -
Employee Testing and Training	\$ -	\$ 1,414
Office Supplies	\$ 1,119	\$ -
Communications Equipment	\$ 1,276	\$ -
Operating Expenses	\$ 13,962	\$ -
TOTAL	\$ 20,734	\$ 45,782
Corporate Charges	\$ 10,698	\$ 16,080
Profit on all categories	\$ 14,245	\$ 21,412
GRAND TOTAL	\$ 238,850	\$ 354,744
Factor	12	6,600
Rates	\$ 19,904	\$ 53.75
TOTAL ANNUAL ESTIMATE	\$ 593,594	