

AMENDMENT # 4 TO ORIGINAL AGREEMENT FOR INMATE HOUSING

THIS AMENDMENT TO INTERLOCAL AGREEMENT FOR INMATE HOUSING dated as of 9-27, 2017 (hereinafter "Amendment to Original Agreement") is made and entered into by and between the **South Correctional Entity**, a governmental administrative agency formed pursuant to RCW 39.34.030(3) ("SCORE") and the City of Redmond (hereinafter the "City" and together with SCORE, the "Parties" or individually a "Party"). This Amendment to Original Agreement is intended to supplement and amend that certain Agreement for Inmate Housing between the Parties dated 2-1-2014, as it may have been previously amended (the "Original Agreement"). The Parties hereto mutually agree as follows:

1. **2018 Bed Rates.** Section 27 (Bed Rate) of the Original Agreement is hereby replaced in its entirety to say:

In consideration of SCORE's commitment to house City Inmates, the City shall pay SCORE based upon the rates and other applicable fees or charges stated in this Agreement.

- A. Guaranteed Bed Rate: \$120 20 guaranteed beds
- B. Non-guaranteed Bed Rate: \$175

The above referenced Non-Guaranteed Bed Rate (the "Daily Rate") is based on available space at the SCORE Facility. All contract rates are established to recover full cost of services. Daily Rates for the following year will be based upon actual expenses from the period of April 1 – March 31 of each calendar year. An estimate of the Daily Rates will be provided by July 1 of each year for the following year.

2. **Effective Date; Execution.** The bed rates provided for in Section 1 of this Amendment to Original Agreement shall become effective **January 1, 2018**. This Amendment to Original Agreement may be executed in any number of counterparts.
3. **Ratification and Confirmation.** All other terms and conditions of the Original Agreement are hereby ratified and confirmed.

IN WITNESS WHEREOF, the Parties have executed this Amendment to Original Agreement as of the date first mentioned above.

Agency Name:

South Correctional Entity (SCORE)

By: 

By: 

Name: HAUSA FILES

Name: Penny Bartley

Title: FINANCE DIRECTOR

Title: Executive Director

9-18-2017

9-27-2017

City Agreement Routing Form

The Project Administrator should complete the top section of this form, once Department Head/Designee signature has been obtained, attach the specified number of agreement originals to this form (have the contractor/supplier sign all original copies before routing) and forward the documents to the City Clerk for internal city routing. The City Clerk will route the agreement to the Risk Manager for approval of insurance and indemnification requirements, to the City Attorney for approval as to legal form and to the Mayor for signature. The City Clerk will then attest/authenticate the Mayor's signature and will forward this form and remaining agreement(s) to Project Administrator.

Project Title: SCORE - Amendment #4 to the ILA Between
Type of Service: City of Redmond and SCORE for Inmate Housing.

Supplier/Contractor Name: SCORE (South Correctional Entity)

Contract/Agreement Amount, Original: \$108.78 per Amended Amount: \$120.00 per
guaranteed bed guaranteed bed.

Council Approval Date: 8/15/17 Nature of Funding: General fund

Project Administrator: Captain Shari Francois MailStop: PSDA Phone: X 2564

Anticipated Agreement Start Date: January 1, 2018 Estimated Completion Date: none

Does this contract contain the purchase of technology related items/services? YES NO
If Yes, route to: I.S. Manager (3SFN)

I.S. Signature: _____ Date: _____

Will federal funds be used to pay for all or part of contract? YES NO
If Yes, check for debarment at www.sam.gov
(print results and keep a copy in project file)

Department Head/
Designee Signature: Krist Wilson Date: 9/7/17

Comments: orig cc # 7512

Account Numbers/
Distribution

NIGP/Commodity Code: _____

ROUTING PROCESS: (2 copies) Please return to Rena Thompson to be sent to SCORE for signatures. Thank you

To: City Clerk AK Date 9/8/17
(for routing and tracking)

Risk Manager Memo K... MEB Date 9/11/17
(Signature or initials)

City Attorney SM Date 9/12/17
(Signature or initials) 9/13/17

(Note: If contract exceeds Mayor's authorized signing limits, route to City Clerk (3SFN) for council approval)

Mayor _____ Date _____
(Signature or initials)

City Clerk M. Date 9/14/17
(Signature or initials)

NOTE: The agreement becomes fully executable once the Mayor has signed it. The Project Administrator may then forward one set of originals to the Contractor/Consultant and work may begin. The City's original will be retained by the City Clerk. Once all signatures have been obtained, forward a copy of this form to Accounts Payable, with payment instructions.

Finance use ONLY Supplier Id Date Received Agreement # 7512-4