

2018 AMENDMENT TO AGREEMENT FOR INMATE HOUSING

THIS AMENDMENT TO AGREEMENT FOR INMATE HOUSING (hereinafter 2018 Amendment to the 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 (City/Town Name)

WHEREAS, the Parties entered into the Original Agreement for the purpose of establishing the terms and conditions pursuant to which the City will transfer custody of certain inmates to SCORE to be housed at SCORE's correctional facility. (the "Facility"); and

WHEREAS, the Parties now desire to amend the Original Agreement to extend the term of the contract;

NOW, THEREFORE, the Parties hereto agree as follows:

- 1) Term. Based upon the conditions established in Section 32 of the Original Agreement, the Term is hereby modified to reflect the following:

1. Purpose and Term. The purpose and intent of this Agreement is to establish the terms under which SCORE will house certain inmates of the City for the period of January 1, 2018 through December 31, 2021.

Section 1.04. Prior Acts. The Parties hereby affirm that acts taken pursuant to this Amendment but prior to its effective date are hereby ratified and confirmed.

Section 1.05. Survival of Provisions. Except to the extent modified by this 2018 Amendment, the terms of the Original Agreement shall continue in full force and effect until the expiration or termination of the Original Agreement in accordance with its terms.

IN WITNESS WHEREOF, the parties hereto have executed this 2018 Amendment, all as of the day and year first above mentioned.

CITY/TOWN:

By:

Name: NAUSA FILES
Title: FINANCE DIRECTOR
Date: 4/12/18

SOUTH CORRECTIONAL ENTITY:

By:

Name: Penny Bartley
Title: Executive Director
Date: 4/5/2018

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 #5 to the ILA between
 Type of Service: City of Redmond and SCORE
Inmate housing
 Supplier/Contractor Name: SCORE (South Correctional Entity)
 Contract/Agreement Amount, Original: n/a Amended Amount: na
 Council Approval Date: 8/15/17 Nature of Funding: General fund
 Project Administrator: Captain Ron Harding MailStop: PSDA Phone: X 2589
 Anticipated Agreement Start Date: _____ Estimated Completion Date: _____

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: Ron Harding Date: 4-5-18

Comments: Original contract # 7512
This amendment was presented to the Public
Safety Committee on March 20, 2018

Account Numbers/
 Distribution _____
 NIGP/Commodity Code: _____

ROUTING PROCESS: (2 copies) Please return 1 to Rena

To: City Clerk	<u>AN</u> (for routing and tracking)	Date <u>4/6/18</u>
Risk Manager	<u>MES</u> (Signature or initials)	Date <u>4/6/18</u>
City Attorney	<u>[Signature]</u> (Signature or initials)	Date <u>4/10/18</u> <u>4/12/18</u>
Mayor	_____ (Signature or initials)	Date _____
City Clerk	<u>M.</u> (Signature or initials)	Date <u>4/13/18</u>

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

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 <input style="width: 80%;" type="text"/>	Date Received <input style="width: 80%;" type="text"/>	Agreement # <u>7512-5</u>
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