



1250301_00

SOUTH CORRECTIONAL ENTITY (SCORE)

File Location

Vendor Name

Document Type: Interlocal Amendment

Vendor Name: SOUTH CORRECTIONAL ENTITY (SCORE)

PO# Location: 1250301_009

Effect Date: 11/01/2019

Term Date: 11/30/2019

CR#: 75702

Related CR#: 48929 51436 53721 53872 57179 60870 70258 74489 75020

Ordinance:

Resolution:

Leg Date:

Vendor #: 244829

Description: SCORE AMENDMENT #9 - CONTRACT EXTENSION UNTIL
11/30/2019
PO 1250301-009 X-REF 48929 51436 53721 53872 57179 60870 70258
74489 75020 PO 1210278

Notes:

Jan 28, 2020 FSU: AS JDE: AS SI: AS ECM: AS

1250301_00
SOUTH CORRECTIONAL ENTITY
11/30/2019
900457839

CR: 75702 Date: 1/27/20 PO & Loc: 1250301.009
~~1210278.009~~

Amendment #9

Agreement for Inmate Housing ("Agreement"), PO #1210278, dated 07/05/2012, between the City of Bellevue and SCORE (South Correctional Entity), as previously amended by:

Amendment No. 1, dated 6/20/2014, Amendment No. 2, dated 06/12/2015, Amendment No. 3, dated 07/31/2015, Amendment No. 4, dated 11/16/2015, Amendment No. 5, dated 08/30/2016, Amendment No. 6, dated 11/16/2017, Amendment No. 7, dated 02/21/2019, and Amendment No. 8, dated 6/27/2019 is hereby amended as follows:

Date Extension Changes:

The duration of the Agreement shall be extended through 11/30/2019.

Guaranteed Bed Changes:

As previously stated in Amendment No. 8, effective 07/01/2019, the City shall have 15 guaranteed beds at SCORE at a Guaranteed Bed Rate of \$124.

All other terms and conditions of the Agreement shall remain the same.

In witness whereof, the Parties have executed this Amendment and it shall be effective upon execution.

SCORE (South Correctional Entity)

By: Devon Schrum
Devon Schrum
SCORE Executive Director

Date: 10-22-19

City of Bellevue

By: Brad Miyake
Brad Miyake
City Manager

Date: 11-7-19

Approved as to form:

By: Katherine Kir
Assistant City Attorney



CONTRACT FACE SHEET

Document Type:

- Contract
- MOU
- Interlocal Agreement
- Notice of Acceptance
- Retainage
- Franchise Agreement
- Right of Way Use Agreement
- Lien
- Correspondence
- Collective Bargaining Agreement

Status:

- New
- Amendment
- Change Order
- Renewal
- Cancellation

Contract Documents:

Scan and toss

Do not scan and toss (keep)

***Vendor Name:**

South Correctional Entity (SCORE)

***JDE PO Number:**

1250301
~~1210278~~ - 009

***Effective Date:**

07/01/2012

***Termination Date:**

11/30/2019

Amendment Effective Date:

11/01/2019

***Clerk's Receiving Number:**

75702

Related Receiving Number:

48929, 51436, 53721, 53872, 57179,
60870, 70258, 74489 & 75020.
(x-ref PO 1210278)

Bid/RFP/RFQ/ITQ Number:**Ordinance Number:****Resolution Number:****CIP Number:****Project Name:**

SCORE Amendment 9- Contract Extension

Site Name:**Vendor Number:**

244829

File Location:

*Denotes mandatory fields. If referring to Retainage, please indicate the Termination Date same as the Contract Termination Date.

Face Sheet Date: _____

Scan Date: _____

Index Date: _____

NA

CONTRACT REVIEW CRITERIA

Dept.

PS

- Does the Contract Routing/Approval Form and Contract have consistent information?
- Is the Contract Type and template appropriate for the services performed?
- Are the contract values (i.e aggregate values, yearly budget totals, taxable amounts, acct. numbers, etc.) accurate?
- Is the JDE vendor name and number accurate?
- Does the Company have a Bellevue Business License? If not, date Tax Office was notified? _____.
- Do the Contract Start/End Dates comply with current policies (maximum 5 years unless exception noted)?
- Is this an amendment or renewal? If so, are the original contract #'s and values indicated?
- Has the Selection Method been explained in Additional Comments? Are results attached?
- If there is an ordinance/resolution/motion for this contract, are the date and # noted and a copy attached?
- Does the contractor meet requirements of the Independent Contractor Threshold question?
- Is Attachment "A" (Scope of Work and/or Services) attached?
- Is Attachment "B" (Insurance Requirements) attached?
- Are any additional riders required? If so, which one's? _____
- Does Insurer have a Best rating of A- or better?
- Is the Contractor identified as the insured?
- Does the Contractor have Commercial General Liability, Commercial Auto Liability, Worker's Compensation, and Employer's Liability/Stop Gap and special coverages as required?
- Are the policy expiration date(s) on the Certificate of Insurance current?
- Does the Contractor have a self-insured retention? Is it above \$25,000?
- Is the City listed as the Certificate Holder?
- Is the Certificate signed?
- Is the City of Bellevue (& contracting partners) listed as an additional insured on the Certificate of Insurance? Is the additional insured status primary and non-contributory?
- If this contract requires the payment of Prevailing Wages, are current Wage Rates referenced in Attachment "C"?
- Does the Contractor have an open account with the Washington State Department of Revenue?
- Are the Contractor's worker's compensation premiums current?
- Does the Vendor have an active Professional/Contractor License with the Washington State Department of Licensing?
- Have you checked the Office of Minority and Women-Owned Businesses website?
- Have you checked the King County Small Business Certification website?
- Is the Vendor on the Federal Debarred Suspended List?**
<https://sam.gov/SAM/pages/public/searchRecords/search.jsf>
- Verify LNI Debarment status at:**
<https://secure.lni.wa.gov/debarandstrike/ContractorDebarList.aspx>

CR# 75702 Date: 1/27/20 PO # & Loc: 1250301-009
~~1210278-009~~



City of Bellevue
 Finance Department - Procurement Services
 450 110th Ave. NE. Bellevue, WA 98004

Contract Routing Form

Current Contract Information:

Contract Title: SCORE Amendment 9- Contract Extension
Contract Description: This amendment will extend the current agreement through 11/30/2019
Total Contract Value:
This Amendment Value:
Department: Police - 593
Contract Manager: Beverly Ni
Contract Type: General Service
Contract Form: Standard COB document with no changes
Budget Expenditure: No Budget Impact (Explain in Additional Comments)
Maximo User: No

*GR 10/29 not entered in JDE
 entered in JDE 10/31
 -> non-financial
 Line
 R.V*

Vendor Information:

New Vendor? No **COB License #:**
Vendor Name: South Correctional Entity (SCORE) **UBI #:**
JDE Vendor Number: 244829 **Contractor's Lic. #:**
Independent Contractor? Yes

Contract Term:

Original Effective Date: 07/01/2012 **End Date:** 11/30/2019
Subject To: No Renewal

Council Approval:

Does this contract require council approval? No

Route:

	<u>In</u>	<u>Out</u>
Procurement Services: <u><i>Alcauld</i></u>	<u>10.29.19</u>	<u>10.29.19</u>
Information Technology: <u>Not Required</u>		
Legal: <u><i>Kurtz</i></u>	<u>10/30/19</u>	<u>10/30/19</u>
Insurance Reviewed By: <u><i>John</i></u>	<u>10/30/19</u>	<u>10-30-19</u>
Department Director: <u><i>Ang</i></u>		
Procurement Services: <u><i>ACauls</i></u>	<u>1/22/20</u>	<u>1/22/20</u>
Return To: <u>Beverly Ni</u>		
City Clerk's Office: <u><i>Aue Gunderson</i></u>	<u>1/27/20</u>	<u>1/27/20</u>

Related Contract Information:

Amendment/change order/renewal? Yes
Amendment #: 10⁹
Amendment Effective Date: 11/1/2019
Original PO #: 1210278
Original Contract Value:
Total Value of Previous Change
Orders/Amendments:
This Change Order/Amendment Value: \$0.00

Budget Information:

Line #	Description	GL Date	Account #	Subtotal	Tax	Total
--------	-------------	---------	-----------	----------	-----	-------

Additional Comments:

This is a date extension only.