



INTRLOC_00 SOUTH CORRECTIONAL ENTITY (SCORE)

File Location

Vendor Name

Document Type: Interlocal Amendment

Vendor Name: SOUTH CORRECTIONAL ENTITY (SCORE)

PO# Location: INTRLOC_809

Effect Date: 07/01/2019

Term Date: 10/31/2019

CR#: 75020

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

Ordinance: _____

Resolution: _____

Leg Date: _____

Vendor #: 244829

Description: SCORE AMENDMENT #8 - CONTRACT EXTENSION UNTIL
10/31/2019
PO 1210278-008 X-REF 48929 51436 53721 53872 57179 60870 70258
74489 PO 1250301

Notes:

Jun 27, 2019 FSU: AS JDE: AS SI: AS ECM: AS

INTRLOC_00
INTERLOCAL AGREEMENTS
12/31/2019
500176854

CR: 75020 Date: 6/27/19 PO & Loc: 1210278.008

Amendment #8

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, and Amendment No. 7, dated 02/21/2019 is hereby amended as follows:

Date Extension Changes:

The duration of the Agreement shall be extended through 10/31/2019.

Guaranteed Bed Changes:

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
SCORE Executive Director

Date: 6.17.19

City of Bellevue

By: 

Brad Miyake
City Manager

Date: 6-24-19

Approved as to form:

By: 

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:** 1210278 . 008

***Effective Date:** 06/30/2019

***Termination Date:** 10/31/2019

Amendment Effective Date: 07/01/2019

***Clerk's Receiving Number:** 75020

Related Receiving Number: _____

Bid/RFP/RFQ/ITQ Number: _____

Ordinance Number: _____

Resolution Number: _____

CIP Number: _____

Project Name: SCORE Amendment 8- 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 | |
|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | Does the Contract Routing/Approval Form and Contract have consistent information? |
| <input type="checkbox"/> | <input type="checkbox"/> | Is the Contract Type and template appropriate for the services performed? |
| <input type="checkbox"/> | <input type="checkbox"/> | Are the contract values (i.e aggregate values, yearly budget totals, taxable amounts, acct. numbers, etc.) accurate? |
| <input type="checkbox"/> | <input type="checkbox"/> | Is the JDE vendor name and number accurate? |
| <input type="checkbox"/> | <input type="checkbox"/> | Does the Company have a Bellevue Business License? If not, date Tax Office was notified? _____. |
| <input type="checkbox"/> | <input type="checkbox"/> | Do the Contract Start/End Dates comply with current policies (maximum 5 years unless exception noted)? |
| <input type="checkbox"/> | <input type="checkbox"/> | Is this an amendment or renewal? If so, are the original contract #'s and values indicated? |
| <input type="checkbox"/> | <input type="checkbox"/> | Has the Selection Method been explained in Additional Comments? Are results attached? |
| <input type="checkbox"/> | <input type="checkbox"/> | If there is an ordinance/resolution/motion for this contract, are the date and # noted and a copy attached? |
| <input type="checkbox"/> | <input type="checkbox"/> | Does the contractor meet requirements of the Independent Contractor Threshold question? |
| <input type="checkbox"/> | <input type="checkbox"/> | Is Attachment "A" (Scope of Work and/or Services) attached? |
| <input type="checkbox"/> | <input type="checkbox"/> | Is Attachment "B" (Insurance Requirements) attached? |
| <input type="checkbox"/> | <input type="checkbox"/> | Are any additional riders required? If so, which one's? _____ |
| <input type="checkbox"/> | <input type="checkbox"/> | Does Insurer have a Best rating of A- or better? |
| <input type="checkbox"/> | <input type="checkbox"/> | Is the Contractor identified as the insured? |
| <input type="checkbox"/> | <input type="checkbox"/> | Does the Contractor have Commercial General Liability, Commercial Auto Liability, Worker's Compensation, and Employer's Liability/Stop Gap and special coverages as required? |
| <input type="checkbox"/> | <input type="checkbox"/> | Are the policy expiration date(s) on the Certificate of Insurance current? |
| <input type="checkbox"/> | <input type="checkbox"/> | Does the Contractor have a self-insured retention? Is it above \$25,000? |
| <input type="checkbox"/> | <input type="checkbox"/> | Is the City listed as the Certificate Holder? |
| <input type="checkbox"/> | <input type="checkbox"/> | Is the Certificate signed? |
| <input type="checkbox"/> | <input type="checkbox"/> | 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? |
| <input type="checkbox"/> | <input type="checkbox"/> | If this contract requires the payment of Prevailing Wages, are current Wage Rates referenced in Attachment "C"? |
| <input type="checkbox"/> | <input type="checkbox"/> | Does the Contractor have an open account with the Washington State Department of Revenue? |
| <input type="checkbox"/> | <input type="checkbox"/> | Are the Contractor's worker's compensation premiums current? |
| <input type="checkbox"/> | <input type="checkbox"/> | Does the Vendor have an active Professional/Contractor License with the Washington State Department of Licensing? |
| <input type="checkbox"/> | <input type="checkbox"/> | Have you checked the Office of Minority and Women-Owned Businesses website? |
| <input type="checkbox"/> | <input type="checkbox"/> | Have you checked the King County Small Business Certification website? |
| <input type="checkbox"/> | <input type="checkbox"/> | Is the Vendor on the Federal Debarred Suspended List? |

CR# 75020 Date: 6/27/19 PO # & Loc: 1210278.008



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

Contract Routing Form

Current Contract Information:

Contract Title: SCORE Amendment 8- Contract Extension
Contract Description: This amendment will extend the current Agreement until 10/31/2019
Total Contract Value:
This Amendment Value: 0
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:

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: 06/30/2019 **End Date:** 10/31/2019
Subject To: No Renewal

Council Approval:

Does this contract require council approval? No

Route:

	In	Out	
Procurement Services:	<u>ACaula</u>	<u>6/26/19</u>	<u>6/26/19</u>
Information Technology:	Not Required		
Legal:	<u>(see agreement for signatures)</u>		
Insurance Reviewed By:			
Department Director:			
Procurement Services:	<u>ACaula</u>	<u>6/26/19</u>	<u>6/26/19</u>
Return To:	Beverly Ni		
City Clerk's Office:	<u>Ane Dunderson</u>	<u>6/27/19</u>	<u>6/27/19</u>

Related Contract Information:

Amendment/change order/renewal? Yes
Amendment #: 8
Amendment Effective Date: 7/1/2019
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
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Additional Comments:

This is a date extension only.