

## **Contract Amendment**



One (1)

Office of the Purchasing Agent Collin County Administration Building 2300 Bloomdale Rd, Ste 3160 McKinney, TX 75071 972-548-4165

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Vendor:	City of Anna	Effective Date	10/1/2021
	101 S. Powell Parkway Anna, TX 75409	Contract No.	2020-409
	Alitid, 1X 73409	Contract	Interlocal Agreement for Jail Services
Awarded by (	Court Order No.:		2020-884-09-21
Amendment			2021-948-09-27
	YOU ARE DIRECTED TO MAKE	THE FOLLOWING AMEN	DMENT TO THIS CONTRACT
ITEM #1:	Extend agreement for the period of C either party to terminate the contract	october 1, 2021 through t with ninety (90) days wr	September 30, 2022, with the option for itten notice.
ITEM #2:	Charges for fiscal year 2022:	\$58.80 per day, per inm	nate
. , ,	•	•	
Except as p	provided herein, all terms and co	onditions of the contr	ract remain in full force and effect
	nly be modified in writing signed		
City of Anna	(Print Name	)	ACCEPTED AND AUTHORIZED BY AUTHORITY OF COLLIN COUNTY COMMISSIONERS' COURT
101 S. Powel	<del></del>	1	Collin County Administration Building
Anna, TX 754	# <del>************************************</del>	;	2300 Bloomdale Rd, Ste 3160
SIGNATURE TITLE: DATE:	City manager		McKinney, Texas 75071  Docusigned by:  Michelle Charnoski  Purchasing Agent, CPPB  DATE:  McKinney, Texas 75071  MGP-(PF, CFFB)  DATE:

## CITY OF ANNA, TEXAS RESOLUTION NO. <u>A021-08-954</u>

A RESOLUTION OF THE CITY OF ANNA, TEXAS APPROVING AN UPDATED INTERLOCAL AGREEMENT FOR JAIL SERVICES BETWEEN COLLIN COUNTY, TEXAS AND THE CITY OF ANNA, TEXAS AND AUTHORIZING THE CITY MANGER TO EXECUTE SAME.

WHEREAS, the Interlocal Cooperation Act (Texas Government Code Chapter 791, "the Act") authorizes any local government to contract with one of more local governments to perform governmental functions and services under the terms of the Act; and

WHEREAS, the City Council of the City of Anna, Texas (the "City Council") has approved an interlocal agreement between Collin County, Texas (the "County") and the City of Anna, Texas (the "City"); and

WHEREAS, the City Council finds that the Interlocal Jail Services Agreement (the "Agreement") with the County should be extended for the period of October 1, 2021 through September 30, 2022 (the "Extension"); and

WHEREAS, the County has proposed certain updating amendments to the Agreement, to include payment for County expenses in providing jail service for inmates, comprised of a "Basic Charge" of \$58.80 (fifty-eight dollars and eighty cents) per day or part of day per inmate that the City requests be confined on charges brought by the City's peace officers, and additional charges for reimbursement of County expenses for health-care services, such that the updated Agreement shall be comprised of the terms set forth in the attached Exhibit 1 and Exhibit 2 (incorporated herein for all purposes); and

WHEREAS, the City Council has determined that it is in the best interest of the City and its citizens to authorize, ratify, and approve the City Manager's execution of the updated Agreement and Extension; and

WHEREAS, the City shall make all payments under the Agreement only from its current revenues;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ANNA, TEXAS THAT:

Section 1. Recitals Incorporated.

The recitals above are incorporated herein as if set forth in full for all purposes.

Section 2. Approval and Authorization of Agreement.

The City Council hereby approves the Extension attached hereto as Exhibit 1 to extend the Agreement and ratifies and approves the City Manager's execution of same. The City Manager is hereby authorized to execute all documents and to take all other actions necessary to finalize and enforce the Agreement and the Extension.

PASSED AND APPROVED by the City Council of the City of Anna, Texas on this day of Guarat., 2021.

APPROVED:

ATTEST:

Mayor Nate Pike

City Secretary Carrie Land

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				=>		=1.00.1=		5110010		=>		=:/.222		Y 2020 Inmate
		FY 2015		FY 2016		FY 2017		FY 2018		FY 2019		FY 2020		ays Utilizing FY
Entity	_	Actual Paid	_	Actual Paid	_	Actual Paid	_	Actual Paid	_	Actual Paid	_	Actual Paid	_	22 Adopted Rate
Anna	\$	4,257.19		3,489.50	\$	3,768.66	\$	4,606.14	\$		\$	4,543.88	\$	4,204.72
Anna ISD	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Baylor Scott & White		-		-		<del>-</del>		-		-		-	\$	-
Celina		1,674.96		1,674.96		3,210.34		1,674.96		3,589.86		2,271.94	\$	2,102.36
Collin Co. Community														
College				-		-		139.58		-		-	\$	-
Community ISD		-		-		-		-		-		-	\$	-
DART		-		-		-		209.37		-		188.94	\$	174.84
Fairview		697.90		1,186.43		1,326.01		1,256.22		188.94		98.78	\$	91.41
Farmersville		4,466.56		5,443.62		3,140.55		3,000.97		3,873.27		1,284.14	\$	1,188.29
Farmersville ISD		-		-		-		-		-		-	\$	-
Josephine		-		69.79		209.37		-		-		98.78	\$	91.41
Lavon		348.95		907.27		348.95		837.48		1,133.64		790.24	\$	731.26
Lucas		279.16		348.95		-		-		94.47		-	\$	-
McKinney		75,442.99		88,005.19		73,349.29		63,090.16		70,285.68		36,977.85	\$	34,217.80
Melissa		3,559.29		5,024.88		2,512.44		3,768.66		3,495.39		3,457.30	\$	3,199.24
Murphy		2,931.18		2,652.02		4,885.30		3,419.71		3,400.92		4,642.66	\$	4,296.13
Parker		139.58		139.58		209.37		418.74		-		395.12	\$	365.63
Princeton		5,094.67		5,652.99		12,283.04		5,304.04		7,935.48		5,926.80	\$	5,484.42
Prosper		279.16		1,884.33		1,954.12		2,372.86		3,684.33		4,247.54	\$	3,930.50
Prosper ISD		-		-		· -		· <u>-</u>		-		· -	\$	-
St Paul		-		-		_		-		-		-	\$	-
Westminister		-		-		_						_	\$	-
Wylie		-		-		2,931.18		3,978.03		7,179.72		2,271.94	\$	2,102.36
,	\$	99,171.59	\$	116,479.51	\$	110,128.62	\$	94,076.92	\$	109,256.79	\$	67,195.91	\$	62,180.36
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Rates	\$	69.79	\$	69.79	\$	69.79	\$	69.79	\$	94.47	\$	98.78	\$	58.80
# City Days	l	1,421	ļ .	1,669	ľ	1,578	ľ	1,348	ľ	1,157	l	680	'	
5.51 = 515			_	_,			l .		<u> </u>					
Federal Inmate Housing	\$	1,118,594.12	\$	905,525.25	\$	919,901.99	\$	821,360.10	\$	952,492.33	\$	1,179,869.74	\$	1,254,164.03
# Federal Days	l	16,028	ļ .	12,975	ľ	13,181	ľ	11,769	ľ	13,648	l	11,944		, , , , , ,
		==,3 <b>=</b> 0		==,3.0			-		-	==,5.0		,3		
Facility Utilization														
% County		94.90%		95.54%		95.99%		96.41%		96.16%		96.38%		
% City		0.41%		0.51%		0.43%		0.37%		0.30%		0.19%		
% Federal		4.68%		3.95%		3.58%		3.22%		3.54%		3.42%		

NOTE: CARES Act funding was used in FY 2020 to cover a portion of Public Safety salaries. This savings has translated into a lower daily rate for FY 2022. We expect the expenditures to return to normal over the course of FY 2021 and FY 2022.