

Contract Modification Document

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

Vendor:	City of Princeton 2000 E. Princeton Drive Princeton, TX 75407	Contract No. Contract:	2020-361 Jail Services, City of Princeton								
		<u> </u>									
***	YOU ARE DIRECTED TO MAKE	THE FOLLOWING MODIF	ICATION TO THIS CONTRACT								
Item #1:	The agreement will be renewed for including September 30, 2025.	a period of one (1) year, b	neginning October 1, 2024, through and								
Item #2:	Charges for fiscal year 2025:	\$127.80 per day, pe	er inmate								
Item #3:	Update Section 8 Civil Liability clause of the agreement to the following -										
	The City and County ("Parties") agree through this contract that the Parties are individually responsible for any civil liability that arises from their provision of services under this Agreement. See Gov't Code, § 791.006(b).										
	This provision falls under subsection (b) of sections 5 and 7 of article XI of the Texas Constitution.										
	For purposes of this section 8, "Cou and agents. "City" includes its offic		officers, deputies, employees, insurers, ployees, insurers, and agents.								

With regard to the provision of a defense under this paragraph, the Parties will reasonably cooperate with the one another in defending a claim or suit, including providing reasonable access to, and copies of, documents, electronic or magnetic data, and access to witnesses or other persons with discoverable knowledge such as detention officers, employees, or other persons under the Parties' supervision or control.

FROM:

The City is responsible for any civil liability that arises from the County's provision of services under this Agreement. See Gov't Code, § 791.006(b). The City will defend, indemnify, and hold harmless the County from and against all demands, claims, damages, losses and liabilities, including reasonable attorney's fees and litigation expenses, that arise directly or indirectly from the County's performance of this Agreement. This provision falls under subsection (b) of sections 5 and 7 of article XI of the Texas Constitution.

For purposes of this section 8, "County" includes its officials, officers, deputies, employees, insurers, and agents.

With regard to the provision of a defense under this paragraph, the County will reasonably cooperate with the City in defending a claim or suit, including providing reasonable access to, and copies of, documents, electronic or magnetic data, and access to witnesses or other persons with discoverable knowledge such as detention officers, employees, or other persons under the County's supervision or control.

Except as provided herein, all terms and conditions of the contract remain in full force and effect and may only be modified in writing signed by both parties.

Amendment No. 4 has been accepted and authorized on 09-23-24 by authority of the Collin County Commissioners Court by Court Order No. 2024-991-09-23 to be effective on October 1, 2024.

ACCEPTED BY:

ACCEPTED BY:

Michelle Charnoski NIGP-CPP, CPPB
(Print Name)

TITLE: Purchasing Agent 9730/2024

5 2		Н	IISTORICAL INFO	ORMATIC	<u> </u>	· · · · · · · · · · · · · · · · · · ·
		Awarded by Co	ourt Order No	693-08-03	_	
Amendment	No. 1	Court Order No.	2021-899	-09-20	Summary	One year renewal; fees updated
Amendment	No. 2	Court Order No.	2022-997	2022-997-09-26		One year renewal; fees updated
Amendment	No. 3	Court Order No.	2023-896	-09-25	Summary	One year renewal; fees updated
Amendment	No. 4	Court Order No.	2024-991	-09-23	Summary	Renewal, Fees, Sec. 8 updated

			1								ΕV	2024 Inmate
												ys Utilizing FY
		FY 2020		FY 2021		FY 2022		FY 2023		FY 2024 YTD		025 Adopted
Entity				Actual Paid		_		Actual Paid		Actual Paid		Rate
Entity Anna	\$	Actual Paid 4,543.88	\$	4,296.27	\$	Actual Paid 3,057.60	\$	3,367.76	\$	1,287.60	\$	1,533.64
	\$ \$	4,543.88		4,296.27		3,057.60		3,307.70		1,287.60		1,533.04
Anna ISD	Ş	-	\$	-	\$	-	\$	-	\$	-	\$	-
Baylor Scott & White		2 274 04		- 022.60		1 117 20		- 010.40	\$	-	\$	766.03
Celina		2,271.94		822.69		1,117.20		918.48	\$	643.80	\$	766.82
Collin Co. Community				274.22		50.00			٠		,	
College		-		274.23		58.80		-	\$	-	\$	-
Community ISD		-		-		-		-	\$	-	\$	-
DART		188.94		-		294.00		76.54	\$	-	\$	-
Fairview		98.78		639.87		176.40		306.16	\$	107.30	\$	127.80
Farmersville		1,284.14		1,462.56		940.80		382.70	\$	-	\$	-
Farmersville ISD		-		-		-		-	\$	-	\$	-
Josephine		98.78		-		-		-	\$	-	\$	-
Lavon		790.24		-		-		153.08	\$	-	\$	-
Lucas		-		-		-		-	\$	-	\$	-
McKinney		36,977.85		33,090.42		20,756.40		22,579.60	\$	8,905.90	\$	10,607.68
Melissa		3,457.30		5,119.06		2,822.40		3,138.14	\$	1,394.90	\$	1,661.44
Murphy		4,642.66		1,279.74		58.80		841.94	\$	-	\$	-
Parker		395.12		-		-		-	\$	-	\$	-
Princeton		5,926.80		4,753.32		4,998.00		4,133.16	\$	1,394.90	\$	1,661.44
Prosper		4,247.54		914.10		1,058.40		4,209.70	\$	1,502.20	\$	1,789.25
Prosper ISD		-		-		176.40		-	\$	-	\$	-
St Paul		-		-		-		-	\$	-	\$	-
Westminister		-		-		-		-	\$	-	\$	-
Wylie		2,271.94		91.41		-		-	\$	-	\$	-
,	\$	67,195.91	\$	52,743.67	\$	35,515.20	\$	40,107.26	\$	15,236.60	\$	18,148.08
	'	•	'	,		,	ľ	•	Ů	,	·	,
Rates	\$	98.78	\$	91.41	\$	58.80	\$	76.54	\$	107.30	\$	127.80
# City Days	T	680	T	577	*	604	Т.	524	,	142	т.	
,,-			<u> </u>		<u> </u>							
0001-50030-0001-64-00-0000-440054-												
Federal Inmate Housing	_	1,179,869.74	\$	510,154.19	\$	1,183,665.00	\$	1,172,535.00	\$	467,670.00	\$	467,670.00
# Federal Days	Ť	11,944	_	4,859	*	11,273	Ψ.	11,167	~	4,454	Υ	.07,070.00
				.,		==,=: 5				.,		
# Total Days		350116		341105		359851		391046		145604		
# County Days		337,491		335,669		347,974		379,355		141,008		
" County Days		337,431		333,003		347,374		373,333		171,008		
Facility Utilization												
% County		96.39%		98.41%		96.70%		97.01%		96.84%		
% City		0.19%		0.17%		0.17%		0.13%				
% Federal		3.41%		1.42%		3.13%		2.86%				
		370		/0		3.23/0				3.3370		