



Contract Modification Document

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

Vendor: Town of St. Paul
2505 Butcher's Block
St. Paul, TX 75098

Contract No. 2020-371
Contract: Jail Services, Town of St. Paul

YOU ARE DIRECTED TO MAKE THE FOLLOWING MODIFICATION TO THIS CONTRACT

Item #1: The agreement will be renewed for a period of one (1) year, beginning October 1, 2025, through and including September 30, 2026.

Item #2: Charges for fiscal year 2026: \$ 152.18

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. 5 has been accepted and authorized on Sept. 15, 2025 by authority of the Collin County Commissioners Court by Court Order No. 2025-956-09-15, to be effective on October 1, 2025.

ACCEPTED BY:

Scott L. Albert
SIGNATURE

Scott L. Albert
(Print Name)

TITLE: Town Administrator

DATE: 8-21-25
Council approved 8-11-25

DocuSigned by:

Michelle Charnoski
SIGNATURE

Michelle Charnoski, NIGP-CPP, CPPB
(Print Name)

TITLE: PURCHASING AGENT

DATE: 10/1/2025

HISTORICAL INFORMATION

Awarded by Court Order No. 2020-743-08-17

Amendment	<u>No. 1</u>	Court Order No.	<u>2021-981-10-04</u>	Summary	<u>One year renewal; fees updated</u>
Amendment	<u>No. 2</u>	Court Order No.	<u>2022-999-09-26</u>	Summary	<u>One year renewal; fees updated</u>
Amendment	<u>No. 3</u>	Court Order No.	<u>2023-898-09-25</u>	Summary	<u>One year renewal; fees updated</u>
Amendment	<u>No. 4</u>	Court Order No.	<u>2024-1057-10-07</u>	Summary	<u>Renewal, Fees, Sec. 8 updated</u>
Amendment	<u>No. 5</u>	Court Order No.	<u>2025-956-09-15</u>	Summary	<u>One year renewal; fees updated</u>

Inmate per Day Expense Entity Impact

Entity	FY 2021 Actual Paid	FY 2022 Actual Paid	FY 2023 Actual Paid	FY 2024 Actual Paid	FY 2025 YTD Actual Paid	FY 2025 Inmate Days Utilizing FY 2026 Adopted Rate
Anna	\$ 4,296.27	\$ 3,057.60	\$ 3,367.76	\$ 3,755.50	\$ 1,278.00	\$ 1,521.78
Anna ISD	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Baylor Scott & White	-	-	-	-	-	-
Celina	822.69	1,117.20	918.48	1,824.10	\$ 894.60	\$ 1,065.25
Collin Co. Community College	274.23	58.80	-	-	\$ -	\$ -
Community ISD	-	-	-	-	\$ -	\$ -
DART	-	294.00	76.54	-	\$ -	\$ -
Fairview	639.87	176.40	306.16	214.60	\$ -	\$ -
Farmersville	1,462.56	940.80	382.70	2,038.70	\$ 127.80	\$ 152.18
Farmersville ISD	-	-	-	-	\$ -	\$ -
Josephine	-	-	-	-	\$ -	\$ -
Lavon	-	-	153.08	-	\$ -	\$ -
Lucas	-	-	-	-	\$ -	\$ -
McKinney	33,090.42	20,756.40	22,579.60	28,541.80	\$ 9,201.60	\$ 10,956.83
Melissa	5,119.06	2,822.40	3,138.14	4,721.20	\$ 1,917.00	\$ 2,282.67
Murphy	1,279.74	58.80	841.94	-	\$ -	\$ -
Parker	-	-	-	-	\$ -	\$ -
Princeton	4,753.32	4,998.00	4,133.16	5,472.30	\$ 383.40	\$ 456.53
Prosper	914.10	1,058.40	4,209.70	3,755.50	\$ 2,172.60	\$ 2,587.03
Prosper ISD	-	176.40	-	-	\$ -	\$ -
St Paul	-	-	-	-	\$ -	\$ -
Westminister	-	-	-	-	\$ -	\$ -
Wylie	91.41	-	-	-	\$ -	\$ -
	\$ 52,743.67	\$ 35,515.20	\$ 40,107.26	\$ 50,323.70	\$ 15,975.00	\$ 19,022.27
Rates	\$ 91.41	\$ 58.80	\$ 76.54	\$ 107.30	\$ 127.80	\$ 152.18
# City Days	577	604	524	469	125	

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Federal Inmate Housing	\$ 510,154.19	\$ 1,183,665.00	\$ 1,172,535.00	\$ 1,162,455.00	\$ 467,670.00	\$ 467,670.00
# Federal Days	4,859	11,273	11,167	11,071	4,454	

# Total Days	340441	348504	367970	409936	204073	
# County Days	335,005	336,627	356,279	398,396	199,494	

Facility Utilization

% County	98.40%	96.59%	96.82%	97.18%	97.76%	
% City	0.17%	0.17%	0.14%	0.11%	0.06%	
% Federal	1.43%	3.23%	3.03%	2.70%	2.18%	