

STATE OF ALASKA

AMENDMENT TO PROFESSIONAL SERVICES CONTRACT

1. Agency Contract Number 2041013
2. DGS Solicitation Number (if used)
3. Optional Renewal? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Years remaining 0 YEARS
4. Financial Coding 201014600 - 1600000002 - 3020 - 5023
5. Agency Assigned Encumbrance Number
6. Amendment No. Four (4)

This agreement is between the State of Alaska,

7. Department of **Corrections** hereafter the State, and

8. Contractor **City of Valdez, Police Department** hereafter the Contractor

Mailing Address P.O. Box 307	Street or P.O. Box 212 Chenega Ave.	City Valdez	State AK	ZIP Code 99686
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9. Original period of performance FROM: July 1, 2013 TO: June 30, 2014	10. Amended period of performance FROM: July 1, 2017 TO: June 30, 2018
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11. Previous amount of contract to date: \$1,984,746.00	12. Amount of this amendment: \$ 380,249.00	13. This amended contract shall not exceed a total of \$ 2,364,995.00
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14. In accordance with the provisions of the above referenced contract, the parties to that contract agree that the services to be performed by the contractor under the contract are amended as follows: All other terms and conditions of the contract remain in effect. (Use reverse for continuation of amended provisions if necessary.)

The purpose of this contract amendment is to increase the period of performance from July 1, 2017 to June 30, 2018 and encumber the funds necessary for the annual base amount for these services. This amendment also recognizes the addition of section 9 for Pretrial Program Services that will be effective November 1, 2017 through June 30, 2018 and associated additional funding added to the contract (See attachments, 2 pages). Total number of pages in this amendment is 4. All other terms and condition remains unchanged.

In full consideration of the contractor's performance under and including this amendment, the State shall pay the contractor a new total not to exceed **\$2,364,995.00**

The period of performance under this contract is increased by 12 Months through June 30, 2018

IN WITNESS WHEREOF the parties hereto have executed this amendment.

NOTICE! This amendment has no effect until signed by the head of the contracting agency, procurement officer or designee.

15. CONTRACTOR		17. CERTIFICATION: I certify that the facts herein and on supporting documents are correct, that this voucher constitutes a legal charge against funds and appropriations cited, that sufficient funds are encumbered to pay this obligation, or that there is a sufficient balance in the appropriation cited to cover this obligation. I am aware that to knowingly make or allow false entries or alterations on a public record, or knowingly make or allow false entries or alterations on a public record, or knowingly destroy, mutilate, suppress, conceal, remove or otherwise impair the verity, legibility or availability of a public record constitutes tampering with public records punishable under AS 11.56.815 - .820. Other disciplinary action may be taken up to and including dismissal.	
Name of Firm City of Valdez			
Signature of Authorized Representative <i>Elke Doom</i>	Date <i>9/27/17</i>		
Typed or Printed Name of Authorized Representative Elke Doom			
Title City Manager (907-835-3408, Fax 907-835-3412)			
16. CONTRACTING AGENCY		Signature of Head Contracting Agency or Designee	
Department/Division Corrections , Division of Institutions		Date	
Signature of Project Director		Typed or Printed Name of Authorizing Official John Schauwecker	
Date		Title Procurement Manager CPPB. C. P.M.	
Typed or Printed Name of Project Director Bruce Busby			
Title Director of Institutions			

14. Continuation of amended provisions.

Summary of Changes:

Amendment #1

Increase the period of performance from July 1, 2014 through June 30, 2015.

Amendment #2

Increase the period of performance from July 1, 2015 through June 30, 2016.

Amendment #3

Increase the period of performance from July 1, 2016 through June 30, 2017.

Amendment #4

Increase the period of performance from July 1, 2017 through June 30, 2018.

AMENDMENT TO PROFESSIONAL SERVICE CONTRACT FOR ENTRY DEFINITIONS

1. Agency assigned contract number for tracking, reference, and billing.
2. Department of Administration (DOA) number assigned by the Division of General Services (DGS) (if formal solicitation is conducted).
3. Optional renewal? Yes or no. Years remaining not including this renewal.
4. Financial coding assigned by the agency for billing purposes.
5. Encumbrance number assigned to this contract by the agency.
6. Amendment number. How many to date for this contract including this one?
7. Department.
8. Contractor's name and address.
9. Original period of performance, including previous amendments.
10. Amended period of performance of this document.
11. Total date **not** including this amendment.
12. Amount of this amendment.
13. **New** total not to exceed including this amendment.
14. This section must contain all material changes from the contract such as the new total not to exceed amount and the new period of performance. If no change is being made, write "same." This section also requests the number of years, months and days this contract is either increased or decreased by.
16. Contractor's name, signature, and address.
17. Your division project director's name and signature.

9. Pretrial Program Services

The Alaska Department of Corrections (DOC) is adding additional program services through a bilateral amendment beginning November 1, 2017. The description of the additional program services and amount of money the DOC will pay for these services is provided below.

The State will provide additional funds beyond your FY18 Annual Base Amount for each of the four program service areas that you can provide Pretrial Services. Documentation of all contacts and pretrial actions with defendants must be entered in the ACOMS software application to ensure proper and complete records are maintained if technologically feasible. The State will determine your total allocation based on a percentage of the current jail contract allocation. Please see the specific program service areas and the amount identified in each description below.

Upon the delivery of program services, we may utilize available data and performance outcomes from each of the program areas to determine future funding.

1. Assessment & Database Collection:

Complete training and comply with DOC policies for the following program services:

Complete inmate bookings by utilizing the ACOMS software system. Complete and submit the Alaska pretrial risk assessment tool (AK-2S), located in the ACOMS software application and submit release recommendations for the courts. Meet all risk assessment and recommendation timeline requirements by scheduled initial appearances. Participate in remedial training and quality evaluation as needed.

Document all contacts and pretrial actions with defendants in the ACOMS software application to ensure proper and complete records are maintained. Notify and file pretrial status and/or violation reports and paperwork through the court as needed.

Total Additional Amount for 8 months, November 1, 2017 through June 30, 2018: **\$3,825.00**

2. Community Pretrial Electronic Monitoring:

Complete training and comply with DOC policies for the following program services:

Defendants may be required to have electronic monitoring (EM). Electronic monitoring requires that defendants are fitted with the proper device at the time of release. Related data with regard to the defendant and the EM restrictions should be loaded into the web based database utilized for EM and also noted in the ACOMS software application. Most defendants on EM will be moderate or high risk defendants, but low risk defendants may also be placed on EM with court orders. EM also requires monitoring of the system and response to EM alarms and alerts. This can be accomplished in a variety of ways, such as EM monitoring by DOC staff, monitoring by community jail staff, or monitoring by local dispatchers, who will then contact local providers, Police Departments (PDs), for response to alerts and alarms. Defendants placed on EM may require occasional action such as notification to the court for those in violation of release conditions. Coordination for arrests may also be required for defendants who are in violation. Community and Regional Jails will not charge pretrial defendants a fee for EM services.

Documentation of all contacts and pretrial actions with defendants must be entered in the ACOMS software application to ensure proper and complete records are maintained. It may be necessary to file reports and paperwork through the court in the event of violations.

Total Additional Amount for 8 months, November 1, 2017 through June 30, 2018: **\$8,925.00**

3. Community Pretrial Monitoring and Pretrial Supervision:

Complete training and comply with DOC policies for the following program services:

Defendants placed on Pretrial monitoring may require occasional action such as phone contact for reminders about upcoming court appearances, or home visits for defendants to ensure compliance with release conditions. Notification to the court or potential coordination for arrests may also be required for defendants who are in violation.

Provide Pretrial supervision for low, moderate and high risk pretrial defendants who are released from jail. Pretrial supervision involves occasional office visits (when necessary), random home visits, and phone contact with defendants as well as reminders about upcoming court appearances. Defendants placed on Pretrial supervision may require occasional action such as drug and alcohol testing as well as notification to the court for those in violation of release conditions. Coordination with Pretrial for arrests may also be required for defendants who are in violation.

Documentation of all contacts and pretrial actions with defendants must be entered in the ACOMS software application to ensure proper and complete records are maintained. It may be necessary to file reports and paperwork through the court in the event of violations.

Total Additional Amount for 8 months, November 1, 2017 through June 30, 2018: **\$12,750.00**

DOC will provide all necessary access to software applications, training, drugs and alcohol kits and electronic monitoring equipment.

Contact information for questions with program services for Pretrial Services:

Geri Miller-Fox
Division of Pretrial Director
550 W 7th Ave, Ste 1800
Anchorage, AK 99501
Office Phone: (907) 269-7405
Mobile Phone: (907) 891-2211
Email: geri.fox@alaska.gov