

STANDARD AGREEMENT AMENDMENT

STD. 213 A (Rev 6/03)

☒ CHECK HERE IF ADDITIONAL PAGES ARE ATTACHED 3 Pages

AGREEMENT NUMBER	AMENDMENT NUMBER
5600003607	2
REGISTRATION NUMBER	

1. This Agreement is entered into between the State Agency and Contractor named below:

STATE AGENCY'S NAME

California Department of Corrections and Rehabilitation

CONTRACTOR'S NAME

Shasta County Sheriff's Office

2. The term of this

Agreement is May 27, 2014 through June 30, 2022

3. The maximum amount of this **(\$2,659,020.00) Reimbursement to CDCR**

Agreement after this amendment is: Two Million Six Hundred Fifty Nine Thousand Twenty Dollars and Zero Cents


4. The parties mutually agree to this amendment as follows. All actions noted below are by this reference made a part of the Agreement and incorporated herein:



Agreement 5600003607 (Reimbursement Agreement) approved on May 21, 2014 and amended January 29, 2015, for Fire Camp Correctional Bed Space, is hereby amended to extend the term end date to June 30, 2022 and add funds in the amount of \$1,661,660.00 for a total of \$2,659,020.00.

1. STD 213A, page 1, Item 2 of Agreement Amendment 1, is hereby amended to read: "The term of this Agreement is May 27, 2014 through June 30, 2022."
2. STD 213A, page 1, Item 3 of Agreement Amendment 1 is hereby amended to read: "The maximum amount of this Agreement after this Amendment is: \$2,659,020.00 Two Million Six Hundred Fifty Nine Thousand Twenty Dollars and Zero Cents."
3. Exhibit B-1, Amendment 2, Rate Sheet, has been revised and replaced in its entirety.

All other terms and conditions shall remain the same.

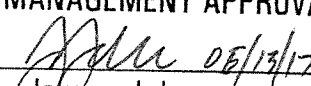
IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.

APPROVED AS TO FORM
SHASTA COUNTY COUNSEL

 Adam M. Freeman
 Senior Deputy County Counsel

CONTRACTOR		CALIFORNIA Department of General Services Use Only
CONTRACTOR'S NAME (If other than an individual, state whether a corporation, partnership, etc.)		
Shasta County Sheriff's Office		
BY (Authorized Signature)	DATE SIGNED (Do not type)	
		
PRINTED NAME AND TITLE OF PERSON SIGNING		
David A. Kehoe, Chairman, Board of Supervisors		
ADDRESS		
1450 Court Street, Suite 308B		
Redding, CA 96001-1673		
STATE OF CALIFORNIA		
AGENCY NAME		
California Department of Corrections and Rehabilitation		
BY (Authorized Signature)	DATE SIGNED (Do not type)	
		
PRINTED NAME AND TITLE OF PERSON SIGNING		
BEDETH VICTORIOSO, Chief, Service Contracts Section		
ADDRESS		
9838 Old Placerville Road, Suite B-2, Sacramento, CA 95827		

☐ Exempt per:

RISK MANAGEMENT APPROVAL

 BY: 
 James Johnson
 Risk Management Analyst

CDCR FIRE CAMP CORRECTIONAL BED SPACE REIMBURSEMENT CONTRACT

SHASTA COUNTY

Offenders (estimated)		Per Day (per diem)		# of Days (actual)	Total	Fiscal Year
0	X	\$46.19	X	0	\$0.00	13/14

Term start date is 05/01/14

COUNTY agrees to reimburse directly to CDCR the per diem rate of \$46.19 per day, or any part thereof, for each COUNTY Offender housed in a CDCR Fire Camp. Such costs having been determined by CDCR as necessary to reimburse the State for the care and treatment costs incurred, excluding extraordinary healthcare expenses, medical transportation and medical guarding.

1. The parties agree to amend this contract when necessary to modify the daily rate as to remain consistent with changes in applicable State statutes.
2. The total amount of this Agreement, excluding extraordinary healthcare expenses, medical transportation and medical guarding, for up to 10 county offenders housed in a CDCR Fire Camp in the 2013/14 fiscal year, shall not exceed (\$0.00).

FIRE CAMP HOUSING COSTS						
Offenders (estimated)		Per Day (per diem)		# of Days (estimated)	Total	Fiscal Year
10	X	\$10	X	365	\$36,500.00	14/15
10	X	\$10	X	366	\$36,600.00	15/16 Leap Year
10	X	\$10	X	365	\$36,500.00	16/17
10	X	\$10	X	365	\$36,500.00	17/18
10	X	\$10	X	365	\$36,500.00	18/19
10	X	\$10	X	366	\$36,600.00	19/20 Leap year
10	X	\$10	X	365	\$36,500.00	20/21
10	X	\$10	X	365	\$36,500.00	21/22
				Agreement total	(\$292,200.00)	

FIRE CAMP TRAINING CENTER HOUSING COSTS						
Offenders (estimated)		Per Day (per diem)		# of Days (estimated)	Total	Fiscal Year
10	X	\$81	X	365	\$295,650.00	14/15
10	X	\$81	X	366	\$296,460.00	15/16 Leap Year
10	X	\$81	X	365	\$295,650.00	16/17
10	X	\$81	X	365	\$295,650.00	17/18
10	X	\$81	X	365	\$295,650.00	18/19
10	X	\$81	X	366	\$296,460.00	19/20 Leap Year
10	X	\$81	X	365	\$295,650.00	20/21
10	X	\$81	x	365	\$295,650.00	21/22
				Agreement total	(\$2,366,820.00)	

Total Fire Camp Housing and Fire Camp Training Center (\$2,659,020.00)

COUNTY agrees to reimburse directly to CDCR the per diem rate of \$10 per day, or any part thereof for each County Offender housed in a CDCR Fire Camp, and \$81 per day, or any part thereof, for each COUNTY Offender housed and trained at the CDCR Fire Training Facility. Such costs having been determined by CDCR as necessary to reimburse the State for the care and treatment costs incurred, excluding extraordinary healthcare expenses, medical transportation and medical guarding.

1. The parties agree to amend this contract when necessary to modify the daily rate as to remain consistent with changes in applicable State statutes.
2. The total amount of this Agreement, excluding extraordinary healthcare expenses, medical transportation and medical guarding, for up to 10 county offenders housed in a CDCR Fire Camp, shall not exceed (\$292,200.00).

3. The total amount of this Agreement, excluding extraordinary healthcare expenses, medical transportation and medical guarding, for up to 10 county offenders trained in the CDCR Fire Training Facility, shall not exceed (\$2,366,820.00).

4. The numbers of Offenders shown above are estimated. The total amount of training and camp costs may vary based on the number of COUNTY Offenders housed. The COUNTY is responsible to pay for each COUNTY Offender housed in camp or training.