

**AMENDMENT #1
TO
CONTRACT NO. 2011007
BETWEEN
MERCED COUNTY
AND
MERCED COMMUNITY COLLEGE DISTRICT**

THIS amendment to Contract No. 2011007 is executed by and between the County of Merced, a political subdivision of the State of California for Merced County Sheriff's Department (hereinafter called "COUNTY"), and Merced Community College District (hereinafter called "COLLEGE").

This amendment is hereby annexed to and made a part of the printed part of the agreement to which it is attached, or modifies the existing agreement between the parties. In each instance in which the provisions of this amendment shall contradict or be inconsistent with the provisions of the printed portion of the agreement, the provision of this amendment shall prevail and govern and the contradicted or inconsistent provisions shall be deemed amended accordingly. Both parties agree that there is new and adequate consideration for this amendment.

This amendment shall be deemed to have been duly approved when executed by both parties to the original agreement. Once duly approved, this amendment shall become effective as of the date signed by the Chairman of the Merced County Board of Supervisors.

MODIFICATIONS:

- 1). Section 5 entitled "TERM" is amended by addition of the following:

The term of this agreement is extended for one (1) additional year. This extension will commence the 1st day of July 2013 and continue through the 30th day of June 2016, subject to termination as set forth in the contract.

- 2) Section 6 entitled "COMPENSATION" is emended by addition of the following:

In consideration of COUNTY performing such work as set forth under Section, "SCOPE OF SERVICES", and COLLEGE shall pay COUNTY the following pursuant to the extension: FY 2013/2014 \$149,000.00 annually, \$12,416.66 monthly, FY 2014/2015 \$156,450.00 annually, \$13,037.50 monthly and FY 2015/2016 \$164,272.00 annually, \$13,689.33 monthly, plus agreed amounts for extra work and or expenses necessary for extra work or work away from campus.

Any and/or all payments made under this Agreement shall be paid by check, payable to the order of the MERCED COUNTY and be mailed to MERCED COUNTY at:

Name: **Merced County Sheriff's Department**
Division: **Administrative Services**
Address: **2222 "M" Street**
City/State/Zip: **Merced, CA 95340**

Except as herein modified, all terms and conditions in said agreement as heretofore approved remain unchanged and in full force and effect.

County of Merced

By: *Deidre F. Kelsey*
Deidre Kelsey, Chairman
Merced County Board of Supervisors

Date: JUL 16 2013

Merced Community College District

By: *Ronald Taylor*
Ronald Taylor
President

Date: 6/11/13

**APPROVED AS TO FORM:
Merced County Counsel**

By: *Roger Matzkind*
Roger Matzkind

Date: 6-10-13

Merced County Sheriff's Department

By: *Mark N. Pazin*
Mark N. Pazin,
Sheriff-Coroner

Date: _____

CONTRACT BOARD AGENDA ITEM

TO: BOARD OF SUPERVISORS
THROUGH: COUNTY EXECUTIVE OFFICER
FROM: MARK N. PAZIN, SHERIFF-CORONER

VENDOR OR CONTRACTOR Merced Community College District
PRODUCT OR SERVICE Law Enforcement Management Services
TYPE Contract ACTION Amendment No. 2011007
Process Other - explain Date of last Competitive Process NA
Original Contract Date 7/1/2010 Date of last Board Action 1/4/2011

SCOPE OF SERVICES/SUMMARY

The Sheriff is requesting the Board approve the amendment between the Sheriff and Merced Community College District for law enforcement management services, the amendment will extend the services until June 30, 2016. The designated Sergeant from the Merced County Sheriff's Department will be serving 40 hrs per week and will be acting as the supervisor of law enforcement services for the college, under the direction of the Sheriff.

REQUIRED REVIEW:

- Auditor-Controller
- CEO
- CEO-Budget
- Counsel
- EEO
- Admin Services
- Human Resources
- Risk

Department Contact/Phone Terri Jeppesen 385-7330

REQUEST/RECOMMENDATION/ACTION NEEDED:

- 1) Approve the amendment to extend services until June 30, 2016 for contract# 2011007 between the Sheriff and Merced Community College District for Law Enforcement Management Services; and,
- 2) Authorize the Chair to sign.

BOARD ACTION: 7/16/2013

PEDROZO / O'BANION - APPROVED RECOMMENDATION

CONTRACT NO. 2011007

Target Board Date: July 16, 2013

TO: SH, DAS

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Budget Unit 22100
Contract Period Beginning 07/01/13
Total Contract Amount \$469,722.00
Difference \$49,722.00
Budgeted Amount FY13/14 \$149,000
Funding Source FY14/15 \$156,450
FY 15/16 \$164,272

Account Number 96700
Ending 06/30/16 **Months** 36
Prior Contract Amount \$420,000.00
Actual Expenditures Revenue
Budget Transfer Attached No

Staffing Impact None

Additional information if needed