

**SECOND AMENDMENT TO
AGREEMENT NO. PA 16-40**

This Second Amendment to Purchasing Agent Agreement No. PA 16-40 is entered into this 18th day of October, 2016, by and between the COUNTY OF MENDOCINO, a political subdivision of the State of California; hereinafter referred to as "COUNTY" and **Professional Events Services**, hereinafter referred to as "CONTRACTOR".

WHEREAS, Purchasing Agent Agreement No. PA 16-40 was entered into on May 30, 2014; and

WHEREAS, Purchasing Agent Agreement No. PA 16-40 was amended on October 21, 2015 to extend the term end date from May 29, 2015 to May 28, 2018; and

WHEREAS, the addition of \$60,000 to Purchasing Agent Agreement No. PA 16-40 moves the agreement into the Board of Supervisors approval authority; and

WHEREAS, upon execution of this document by the Chair of the Mendocino County Board of Supervisors and CONTRACTOR, this document will become part of the aforementioned contract and shall be incorporated therein; and

NOW, THEREFORE, we agree as follows:

Amount of agreement: The amount set out in the original Purchasing Agent Agreement No. PA-16-40 will be changed from \$50,000 to \$110,000.

Payment Terms: The Payment Terms, Exhibit B, set out in the original Purchasing Agent Agreement No. PA-16-40 has been altered and a new Exhibit B is attached herein with changes noted in bold font.

Expected outcome of amendment: Continued security services for inmates temporarily housed in facilities other than the Mendocino County jail, such as hospitals or other facilities outside of the local jail.

All other terms and conditions of Purchasing Agent Agreement No. PA-16-40 shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first above written.

COUNTY OF MENDOCINO
SHERIFF - CORONER OFFICE:

By: [Signature]
THOMAS D. ALLMAN, SHERIFF

Date: 8-11-16

Budgeted: ☒ Yes ☐ No

Budget Unit: 2510

Line Item: 862189

Org/Object Code: JA

Grant: ☐ Yes ☒ No

Grant No.: n/a

COUNTY OF MENDOCINO

By: [Signature]
DAN GJERDE, Chair
BOARD OF SUPERVISORS

Date: OCT 18 2016

ATTEST:

CARMEL J. ANGELO, Clerk of said Board

By: [Signature] Date: OCT 18 2016
Deputy

I hereby certify that according to the provisions of
Government Code Section 25103, delivery of this
document has been made.

CARMEL J. ANGELO, Clerk of said Board

By: [Signature] Date: OCT 18 2016
Deputy

INSURANCE REVIEW:

By: [Signature]
ALAN D. FLORA, Risk Manager

Date: 8/18/16

CONTRACTOR/COMPANY NAME

By: [Signature]
Signature

Printed Name: CARDIAN A. FERREIRA
Title: CEO

Date: 8/20/16

NAME AND ADDRESS OF CONTRACTOR:

Professional Events Services
2700 OAK COURT ROAD/PO BOX 1640
Ukiah, Ca. 95482

By signing above, signatory warrants and
represents that he/she executed this Agreement
in his/her authorized capacity and that by
his/her signature on this Agreement, he/she or
the entity upon behalf of which he/she acted,
executed this Agreement

COUNTY COUNSEL REVIEW:

APPROVED AS TO FORM:

KATHARINE L. ELLIOTT, County Counsel

By: [Signature]
Deputy

Date: 8-15-16

FISCAL REVIEW:

By: [Signature]
Deputy CEO/Fiscal

Date: 8/18/16

EXECUTIVE OFFICE REVIEW:

APPROVAL RECOMMENDED

By: [Signature]
CARMEL J. ANGELO, Chief Executive Officer

Date: 8/18/16

Signatory Authority: \$0-25,000 Department; \$25,001- 50,000 Purchasing Agent; \$50,001+ Board of Supervisors
Exception to Bid Process Required/Completed ☒ 17-20

EXHIBIT B
PAYMENT TERMS

1. COUNTY will pay CONTRACTOR per the following:

a. CONTRACTOR will invoice COUNTY on a per prisoner **event** basis.

b. Invoice will be sent to:

Mendocino County Sheriff-Coroner Office

951 Low Gap Rd.

Ukiah, Ca. 95482

Attn: Fiscal

2. CONTRACTOR rates for services:

Service	Regular Rate	Holiday Rate
Unarmed Guard	\$23.00 per guard, per hour	\$34.50 per guard, per hour
Armed Guard	\$28.00 per guard, per hour	\$42.00 per guard, per hour

3. Holidays:

New Year's Eve Thanksgiving Weekend (Thurs-Sun)

New Year's Day Labor Day Weekend (Fri-Mon)

Christmas Eve Memorial Day Weekend (Fri-Mon)

Christmas Day Easter Weekend (Fri-Sun)

Fourth of July

4. Payment under this agreement shall not exceed \$110,000 for the term of the agreement

[END OF PAYMENT TERMS]