

**AMENDMENT TO BOARD OF SUPERVISORS  
AGREEMENT NO. JA-J19-012 & BOS 20-078**

This Second Amendment to Agreement No. JA-J19-012 and BOS 20-078 is entered into this 22<sup>nd</sup> day of SEPT., 2020, by and between the COUNTY OF MENDOCINO, a political subdivision of the State of California, hereinafter referred to as "COUNTY" and In-Custody Transportation Inc., hereinafter referred to as "CONTRACTOR".

WHEREAS, Agreement No. JA-J19-012 and BOS 20-078 was entered into on July 1, 2019 and June 1, 2020; and

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

NOW, THEREFORE, we agree as follows:

1. **Amount of agreement:** The amount set out in the original Agreement No. JA-J19-012 and BOS 20-078 will be changed from \$100,000 to \$150,000 with the addition of \$50,000.
2. **Payment Terms:** The Payment Terms, Exhibit B, number 5, set out in the original Agreement No. JA-J19-012 and BOS 20-078 has been altered and a new Payment Terms, Exhibit B, is attached herein with the changes denoted in bold font.

All other terms and conditions of BOS Agreement No. JA-J19-012 and BOS 20-078 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.

DEPARTMENT FISCAL REVIEW:

DEPARTMENT HEAD

DATE

Budgeted: ☒ Yes ☐ No

Budget Unit: 2510

Line Item: 862253

Grant: ☐ Yes ☒ No

Grant No.: n/a

CONTRACTOR/COMPANY NAME:

By:

NAME AND ADDRESS OF CONTRACTOR:

In-Custody Transportation Inc.

P.O. Box 25

San Dimas, CA 91773

Phone: 800-631-6211

EM: Charles@incustodytrans.com

COUNTY OF MENDOCINO

By:

John Haschak  
JOHN HASCHAK, Chair  
BOARD OF SUPERVISORS

SEP 23 2020

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

ATTEST:

CARMEL J. ANGELO, Clerk of said Board

By:

Smiley Dunha  
Deputy

SEP 23 2020

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:

Smiley Dunha  
Deputy

SEP 23 2020

COUNTY COUNSEL REVIEW:

APPROVED AS TO FORM:

CHRISTIAN M. CURTIS,  
County Counsel

By:

Brina Blanton  
Deputy

INSURANCE REVIEW:

By:

Risk Management

EXECUTIVE OFFICE/FISCAL REVIEW:

APPROVAL RECOMMENDED

By:

Deputy CEO

Signatory Authority: \$0-25,000 Department; \$25,001-50,000 Purchasing Agent; \$50,001+ Board of Supervisors

Exception to Bid Process Required/Completed ☐

Mendocino County Business License: Valid ☐

Exempt Pursuant to MCC Section: \_\_\_\_\_



## EXHIBIT B

### PAYMENT TERMS

A. COUNTY shall pay CONTRACTOR per the following instructions:

1. Rates (within California to Mendocino County intrastate):

Pick up Rates:		
	Regular	\$125.00
	After Hours	\$125.00
	Holidays	\$125.00
Mileage Rates:		
	Regular	\$1.25 per mile
	After Hours	\$1.25 per mile
	Holiday	\$1.25 per mile
Mileage rates include male, female, juvenile, special needs, high risk prisoners.		

2. CONTRACTOR provides:
  - a. 50% discount off pick up fee, if additional person is picked up from the same facility.
3. Per Exhibit A, Definition of Services B. 1. a-d, COUNTY will reimburse CONTRACTOR for applicable costs as stated in the aforementioned section of Exhibit A.
4. CONTRACTOR shall send itemized invoices to:

Mendocino County  
Sheriff-Coroner Office  
951 Low Gap Rd.  
Ukiah, Ca. 95482  
Attn: Fiscal

OR

Email invoices to [mcsa-accounting@mendocinocounty.org](mailto:mcsa-accounting@mendocinocounty.org)

CONTRACTOR will include their County vendor # and Contract # on each invoice.

5. **Payment under this agreement shall not exceed \$150,000 for the term of the agreement.**