CONTRACT AMENDMENT NO. 3
CONTRACT FOR YOUTH CUSTODY COMPLIANCE MONITOR FOR MONTANA BOARD OF CRIME CONTROL
CONTRACT # JUS15-2958R

This CONTRACT AMENDMENT No. 3 is to amend the above-referenced contract between the State of Montana, Department of Justice, Board of Crime Control (STATE), whose address and phone number are PO Box 201408, Helena MT 59620-1408 and (406)444-2056 and Mike Ferriter (CONTRACTOR), whose address and phone number are 5 Karrah Road, Clancy, MT 59634 and (406)475-5357.

This Contract is amended as follows (new matter underlined, old matter interlined):

3. SERVICES

Perform PREA pre-audit interviews and assessment at all Montana licensed juvenile detention facilities using the Bureau of Justice Assistance's (BJA) PREA Pre-Audit Questionnaire for Juvenile Facilities to prepare the facilities for a PREA audit. Document uploads will not be required of the facilities but will be noted in preparation for future PREA audits. Under the Prison Rape Elimination Act (PREA) within the Prevention Planning Section juvenile detention facilities will work toward compliance with:

- **§ 115.311 Zero tolerance of sexual abuse and sexual harassment; PREA coordinator.**
  (a) An agency shall have a written policy mandating zero tolerance toward all forms of sexual abuse and sexual harassment and outlining the agency's approach to preventing, detecting, and responding to such conduct.
  (b) An agency shall employ or designate an upper-level, agency-wide PREA coordinator with sufficient time and authority to develop, implement, and oversee agency efforts to comply with the PREA standards in all of its facilities.
- **§ 115.312 Contracting with other entities for the confinement of residents.**
  (a) A public agency that contracts for the confinement of its residents with private agencies or other entities, including other government agencies, shall include in any new contract or contract renewal the entity's obligation to adopt and comply with the PREA standards.
  (b) Any new contract or contract renewal shall provide for agency contract monitoring to ensure that the contractor is complying with the PREA standards.

5. CONSIDERATION PAYMENT

5.1 Payment Schedule In consideration of the youth custody compliance monitoring services to be provided, the State shall pay Contractor $350.00 per report plus reimbursement of travel expenses at state rates. The billing method shall be mutually determined and agreed upon between the State and the Contractor. In addition, the State shall pay Contractor $6,845 for the PREA work described in section 3 above. Expenditures under this contract are not to exceed a maximum of ~~$25,000~~$31,845.00.

19.1 Contract Liaisons

~~Cil Robinson~~ Julie Fischer is the State's liaison.
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DEPARTMENT OF JUSTICE
BOARD OF CRIME CONTRL
PO BOX 201408
HELENA, MT 59620-1408

BY: Deb Matteucci, Executive Director

(Signature)

DATE: 12/18/15

5 KARRAH ROAD
CLANCY, MT 59634
FEDERAL ID # 47-1797185

BY: Mike Ferriter, Contractor

(Signature)

DATE: 12-18-15

Approved as to Legal Content:

Mike Manion 12-28-15

Legal Counsel (Date)

Approved as to Form:

12/28/15

Procurement Officer (Date)
State Procurement Bureau