## Contract #: 438-S1510 AMDT I

| Date Prepared:                                                                                                                        | 02/02/2017                      | Need Da            |                  | 17 or before<br>cheduled for BOS 2/28/17 |  |
|---------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|--------------------|------------------|------------------------------------------|--|
| PROCESSING DEPARTMENT: CO                                                                                                             |                                 |                    | CONTRACTOR:      |                                          |  |
| Department:                                                                                                                           | Probation                       | Name:              |                  |                                          |  |
| Dept. Contact:                                                                                                                        | Darci Prall                     | Address:           |                  | dway, STE 1250                           |  |
| Phone #:                                                                                                                              | Ext. 6076                       | 7,144,155          | San Diego, 0     |                                          |  |
| Department                                                                                                                            |                                 | Phone:             | Aaron Fleish     |                                          |  |
| Head Signature:                                                                                                                       | 1-70 -710                       |                    | 619-237-030      | 00/619-550-6657                          |  |
|                                                                                                                                       |                                 |                    |                  |                                          |  |
| CONTRACTING                                                                                                                           | DEDARTMENT. Duck effect         |                    |                  |                                          |  |
| CONTRACTING DEPARTMENT: Probation                                                                                                     |                                 |                    |                  |                                          |  |
| Service Requested: Contractor to provide continuous transdermal electronic alcohol monitoring                                         |                                 |                    |                  |                                          |  |
| equipment with/without the house arrest component, access to SCRAM  System Program Management Center, and provide necessary equipment |                                 |                    |                  |                                          |  |
| and internet based software program training.                                                                                         |                                 |                    |                  |                                          |  |
| AMDT I - add SCRAM One-Piece GPS, SCRAM GPS Home Base Cellular                                                                        |                                 |                    |                  |                                          |  |
| Unit and SCRAM Remote Breathing and increase the total agreement                                                                      |                                 |                    |                  |                                          |  |
| amount by \$60,000 a not to exceed amount of \$120,000.00                                                                             |                                 |                    |                  |                                          |  |
| Contract Term: 3                                                                                                                      | B year from execution           | Contract Value     |                  | \$60,000.00 orignial                     |  |
|                                                                                                                                       |                                 |                    |                  | \$60,000.00 AMDT I                       |  |
|                                                                                                                                       | 06/19/2015-06/18/2018           |                    |                  | \$120,000.00 Total                       |  |
| Compliance with I                                                                                                                     | Human Resources requirements    | ? Yes:             | ×                | No:                                      |  |
| Compliance verifie                                                                                                                    |                                 | Approved .         | 2/2/17 hu        | Email - Attached                         |  |
| 172                                                                                                                                   |                                 |                    |                  |                                          |  |
|                                                                                                                                       | SEL: (Must approve all contract |                    | 110 0            | OIZ 2                                    |  |
| Approved:                                                                                                                             | Disapproved:                    | Date: 2/8          | /17 By           |                                          |  |
| Approved:                                                                                                                             | Disapproved:                    | _ Date:            | By               | /:                                       |  |
|                                                                                                                                       |                                 |                    |                  | 0 0<br>0 0                               |  |
|                                                                                                                                       |                                 |                    |                  | <u> </u>                                 |  |
|                                                                                                                                       |                                 |                    |                  |                                          |  |
|                                                                                                                                       |                                 |                    |                  | = 6                                      |  |
|                                                                                                                                       |                                 |                    |                  | 8 5                                      |  |
|                                                                                                                                       |                                 |                    |                  | FOT                                      |  |
|                                                                                                                                       | TO RISK MANAGEMENT. THANKS      |                    |                  |                                          |  |
| <b>RISK MANAGEM</b>                                                                                                                   | ENT: (All contracts and MOU's   |                    |                  | ng agreements)                           |  |
| Approved:                                                                                                                             | Disapproved:                    | _ Date: <u>2-/</u> | 0-17 By          | r: 1945                                  |  |
| Approved:                                                                                                                             | Disapproved:                    | _ Date:            | By               | /:                                       |  |
|                                                                                                                                       |                                 |                    |                  |                                          |  |
|                                                                                                                                       |                                 |                    | 848:07 HR        | /RMFEB9/17                               |  |
|                                                                                                                                       |                                 |                    |                  |                                          |  |
|                                                                                                                                       |                                 |                    |                  |                                          |  |
| OTHER APPROV                                                                                                                          | AL: (Specify department(s) par  | ticinating or dire | ctly affected by | v this contract)                         |  |
| Departments:                                                                                                                          | AL. (opeony department(o) par   | tioipating of the  | ony ancolou by   | y triis contract).                       |  |
| Approved:                                                                                                                             | Disapproved:                    | Date:              | Ву               | r                                        |  |
| Approved:                                                                                                                             | Disapproved:                    | Date:              | By               |                                          |  |
| Approvod.                                                                                                                             | Dicappiovod.                    |                    | Бу               | THE STATE OF THE STATE OF                |  |
|                                                                                                                                       |                                 |                    |                  |                                          |  |
| Rev. 12/2000 (GS-GVP)                                                                                                                 |                                 |                    | 17-0             | 0129 A 1 of 1                            |  |