

AMENDMENT 4

The **Texas Juvenile Justice Department**, hereinafter **TJJD**, and **Garner & Associates, 6323 Calhoun Rd. Houston, TX 77021**, hereinafter **Service Provider**, acknowledge that they have previously entered into a contract for the provision of services for the period **October 28, 2011** through **September 31, 2015**. This contract is identified as **CON0000199**.

Both parties wish to continue the relationship that exists without a lapse in services. Service Provider agrees to continue to provide services under the aforementioned existing contract, and TJJD agrees to continue to use Service Provider's services during the term of this contract.

Service Provider represents and warrants that the individual signing this Amendment is authorized to sign this document on behalf of the Service Provider and to bind the Service Provider under this Amendment.

The parties hereto agree to be bound by the terms of the existing contract subject to the following changes:

1. Pursuant to Section IV, General Provision, Article 10: Contract Term, this Contract is hereby renewed for additional one (1) year, beginning on **September 1, 2015** through **August 31, 2016**.
2. Contract number has changed from SE124 to CON0000199.
3. Delete Exhibit B in its entirety and replace with the attached revised Exhibit B, to include only Harris, Ft. Bend, Montgomery, Brazoria.
4. Section III, Certifications, is amended to add the following:

ARTICLE 28: Verification of Worker Eligibility Clause FOR SERVICE OR CONSTRUCTION CONTRACTS ONLY

1. If Service Provider is not enrolled in the U.S. Department of Homeland Security's E-Verify system ("E-Verify") at time of contract award, Service Provider shall:
 - a. Enroll in the E-Verify program within 30 calendar days of contract award; and thereafter
 - b. Use E-Verify to initiate, within 3 business days after the date of hire, verification of employment eligibility of all new hires of Service Provider employed during the contract term to perform duties within Texas and all persons (including subcontractors) assigned by the Service Provider to perform work pursuant to this contract, within the United States.
2. If Service Provider is enrolled in E-Verify at time of contract award, Service Provider shall use E-Verify to initiate, within 3 business days after the date of hire, verification of employment eligibility of all new hires of Service Provider employed during the contract term to perform duties within Texas and all persons (including subcontractors) assigned by the Service Provider to perform work pursuant to this contract, within the United States
3. Service Provider shall comply with the requirements of the E-Verify program Memorandum of Agreement (MOU). If the Department of Homeland Security (DHS) or the Social Security Administration (SSA) terminates Service Provider's MOU and denies access to the E-Verify system in accordance with the terms of the MOU, TJJD may terminate this contract.
4. Service Provider shall include the requirements of this clause, including this paragraph (appropriately modified for identification of the parties), in each subcontract under this contract that is for services or construction.

5. Service Provider shall provide, upon request of TJJJ, an electronic or printed image of the confirmation or non-confirmation screen containing the E-Verify case verification number for attachment to the Form I-9 for each of Service Provider's employees, subcontractors, and subcontractors' employees that meet the criteria above.
6. If Service Provider fails to comply with the requirements of this clause, TJJJ may terminate this contract, withhold payment, or impose other administrative error sanctions.
7. The requirements of this clause only apply to contracts for services or construction.

For the Texas Juvenile Justice Department:

Chelsea Br... for D. Reilly 8/13/15
David Reilly, Executive Director Date

For the Service Provider

Dawn Dow 8/14/2015
Signature Date

Approved as to form:

Br PA 8/12/2015
TJJJ Attorney Date

Exhibit B

Service Area and Locations

CON0000199

Service provider will provide services at:

- TJJD Institution TJJD Halfway House TJJD Parole Office Service Provider's Office
 Youth's home Other Public Facility

Service Provider will provide services in the following counties, defined as "Service Area".

Harris

Ft. Bend

Montgomery

Brazoria