STATE OF TEXAS §
§
COUNTY OF TRAVIS §

AMENDMENT 2 TO CONTRACT NUMBER RI132

The Texas Juvenile Justice Department, hereinafter **TJJD**, and **G4S Youth Services, LLC, 6302 Benjamin Road, Suite 400, Tampa, Florida 33634,** hereinafter **Service Provider**, acknowledge that they have previously entered into a contract for the provision of secure residential specialized program services for the period of **July 1, 2013** through **August 31, 2017.** This contract is identified as **Contract Number RI132.**

Both parties wish to continue the relationship that exists without a lapse in service. 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. The parties hereto agree to be bound by the terms of the existing Contract subject to the following amendments, which are hereby made a part of the Contract, pursuant to Section IV. General Terms And Conditions, Article 9: Contract Amendment:

1. The total contract amount for the period September 1, 2015 through August 31, 2016 shall not exceed **$3,179,004.00 (three million, one hundred seventy-nine thousand, four dollars and zero cents).**

2. Service Provider's Statement of Work Narrative is deleted and replaced with the attached "Contract Requirements-FY '16" and FY 2016 Statement of Work Narrative dated July 10, 2015, which are incorporated into the contract by reference.

3. Section III, Certifications, is amended by adding the following:

ARTICLE 20: 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 TJJD, 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, TJJD 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:

David Reilly, Executive Director

8/6/15
Date

For the Service Provider:

Tyrone Green, Facility Admin
Signature Title

8/14/2015
Date

Approved as to form:

8/5/2015
TJJD Attorney Date

☒ Service Provider must maintain and retain records for a minimum of three (3) years and 90 calendar days after the termination of the contract period, or for three (3) years after the end of the federal fiscal year in which services were provided, whichever is longer.

☒ Service Providers who wish to submit problems for resolution may do so in writing, including all relevant information and a recommended resolution. The statement of problem will be submitted to the TJJD Youth Services Contracts Manager unless the problem specifically involved this individual, in which case, it will be submitted to the Director over Youth Services Division contracts.

☒ Service Provider shall comply with the Final Rule of the Prison Rape Elimination Act (PREA) of June, 2012 and with all applicable PREA standards and TJJD policies related to PREA. Service Provider will complete a Department of Justice (DOJ) PREA audit by August, 31, 2016 and every three (3) years thereafter. The Service Provider shall be solely responsible for paying for a PREA audit. A copy of the final report must be submitted to the TJJD Youth Services Contract Manager within five (5) business of receipt and it must be posted on the Service Provider's public website (if applicable). During the non-audit period, TJJD will perform an audit at no cost to the Service Provider to ensure continued compliance with PREA. Failure to comply with PREA standards and related TJJD policies may result in termination of the contract.

Contract Requirements

Issued by the TJJD Youth Services Contracts Manager:

Kimbla Newsom	K Newsom	7/10/15
Printed Name	Signature	Date

Agreed upon by Service Provider:

Tyrene Green	Tyrene Green	8/14/15
Printed Name	Signature	Date

Tab 8. Program Components and Narrative

A. CLINICAL FOCUS NARRATIVE

G4S is committed to providing a successful secure residential treatment program that addresses the comprehensive mental health and substance abuse needs of youth in the program. G4S utilizes evidenced-based and researched curriculum and approaches to increase the likelihood of making healthy decisions and choices--ultimately increasing protective factors and reducing risk factors that lead to recidivism. G4S commits to maintaining a rich environment that values safety as the primary basis for growth and change. We are also committed to an environment that provides effective communication that is mutual, empowering and honoring; ensures healthy relationships that are respectful, supportive and demonstrate unconditional positive regard; and encourages unique qualities of each individual that support his right to personal growth and identity. Boys are provided diverse opportunities to become emotionally and behaviorally stable through innovative programming based on the principles of effective intervention.

B. LICENSE AND CERTIFICATIONS OF PROGRAM STAFF

G4S will hire fully licensed or certified professionals to provide mental health and substance abuse services. The clinical staff will include a minimum of one Masters level therapist for every 24 youth. G4S will submit each professional's license to the TJJD, if requested by TJJD. Each clinician will be in good standing with the State of Texas and will provide services within the scope of the license. Positions will meet Texas requirements, such as:

- **Licensed professional counselor** (LPC) must be in good standing with the State of Texas and meet provisions of Title 22, Chapter 681 of the Texas Administrative Code. This position is qualified to provide mental health, psychotherapeutic and human development principles to facilitate adjustment and development. Services may include individual counseling, group counseling, marriage counseling, family counseling, chemical dependency counseling, rehabilitation counseling, education counseling, career development counseling, sexual issues counseling, psychotherapy, play therapy, diagnostic assessment, hypnotherapy, expressive therapies, biofeedback, and related services.