



**TO: JIM GRAY, MAYOR  
URBAN COUNTY  
COUNCIL**

**FROM: TODD SLATIN, DIRECTOR  
DIVISION OF CENTRAL PURCHASING**

**DATE: OCTOBER 3, 2017**

**SUBJECT: Amendment to the provisions of Bid #36-2017 –  
Commissary Services for Community Corrections**

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**Request:**

Request Council authorization to execute an Amendment to the provisions set forth in Bid #36-2017 – Commissary Services for Community Corrections.

**Why are you requesting?**

The agreement is being amended at no additional cost to clarify and provide additional risk protection from the vendor, Trinity Corrections Services, Inc., related to protecting certain personal information. This action was recommended as the result of an audit of the prisoner account fund by the Office of Internal Audit.

**What is the cost in this budget year and future budget years?**

There is no budgetary impact associated with this Amendment

**Are the funds budgeted?** Not applicable

**File Number:** 1086-17

**Director/Commissioner:** Slatin/O'Mara

