

STATE OF TEXAS           §  
  §  
COUNTY OF TRAVIS       §

**AMENDMENT 1 TO CONTRACT NUMBER CON0001703**

The Texas Juvenile Justice Department, hereinafter "TJJJ," and KDM Consults, LLC, 75 Wetterhorn Court, Livermore, Colorado 80536, Payee ID #1872270206, hereinafter "Service Provider" acknowledge that they have previously entered into a contract to provide services for Prison Rape Elimination Act, "PREA" Auditor Services for TJJJ for the period of May 30, 2025, through May 29, 2028. This contract is identified as contract number CON0001703.

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 the TJJJ 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 Service Provider and to bind Service Provider under this Amendment.

The parties hereto agree to be bound by the terms of the existing contract and amendments, if any, agreeing that the current provisions, terms, and conditions shall remain in full force and in effect up until the date of termination and to remain bound by any terms or requirements that survive contract termination.

The contract is amended to reflect the following revision. Therefore, the parties agree to amend Contract Number CON0001703 as follows:

- 1. Add Audit Facility Schedule for the following:

Facility	Audit Dates
<u>McLennan County State Juvenile Correctional Facility</u> 116 Burleson Road Mart, Texas 76664 (254) 297-8200 FAX (254) 297-8392	August 4-5, 2025
<u>Gainesville State Juvenile Correctional Facility</u> 1379 FM 678 Gainesville, Texas 76240 (940) 665-0701 FAX (940) 665-0469	August 7-8, 2025

**IN WITNESS WHEREOF**, the parties hereto have made and executed this Amendment as of the day and year last below written.

**For the Texas Juvenile Justice Department:**


06/24/2025  


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 Shandra Carter, Executive Director Date

**For Service Provider:**


6-12-2025  


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 Signature Printed Name Title Lead Auditor Date