

THE INFORMATION IN THIS BOX IS NOT A PART OF THE CONTRACT AND IS FOR COUNTY USE ONLY



Contract Number

18-380 A-2

SAP Number

N/A

Sheriff/Coroner/Public Administrator

Department Contract Representative	John Ades, Captain
Telephone Number	(909) 387-0640
Contractor	Oro Grande School District
Contractor Representative	Dr. Heather Griggs, Superintendent
Telephone Number	(760) 243-5884
Contract Term	07/01/2018 through 06/30/2021
Original Contract Amount	\$231,123
Amendment Amount	-----
Total Contract Amount	\$231,123
Cost Center	4434501000

IT IS HEREBY AGREED AS FOLLOWS:

AMENDMENT No. 2

Contract No 18-380 to provide law enforcement service in the form of a Deputy Sheriff, acting as a School Resource Officer to the Oro Grande School District is hereby amended, effective July 1, 2020 as follow: (1) by replacing the first sentence of Section V. TERM AND TERMINATION, with the sentence below to change the contract end date from June 30, 2020 to June 30, 2021; and (2) to replace the Schedule A referred to in Sections I.A and II.A with the Schedule A attached hereto and incorporated herein by reference.

V. TERM AND TERMINATION

The term of this contract shall be for a period of time commencing July 1, 2018 through June 30, 2021.

Except as amended, all other terms and conditions of this contract remain as stated therein

[With the exception of signatures, this page is intentionally left blank].

COUNTY OF SAN BERNARDINO

►

Curt Hagman, Chairman, Board of Supervisors

Dated: _____

SIGNED AND CERTIFIED THAT A COPY OF THIS DOCUMENT HAS BEEN DELIVERED TO THE CHAIRMAN OF THE BOARD

Lynna Monell
Clerk of the Board of Supervisors
of the County of San Bernardino

By _____
Deputy

Oro Grande School District
(Print or type name of corporation, company, contractor, etc.)

By ► _____
(Authorized signature - sign in blue ink)

Name Dr. Heather Griggs
(Print or type name of person signing contract)

Title Superintendent
(Print or Type)

Dated: _____

Address 19900 National Trails Highway
Oro Grande, CA 92368

FOR COUNTY USE ONLY

Approved as to Legal Form
►
Richard D. Luczak, Deputy County Counsel
Date _____

Reviewed for Contract Compliance
►
Date _____

Reviewed/Approved by Department
►
John Ades, Captain
Date _____

**SCHEDULE A
Law Enforcement Services Contract
Oro Grande School District
2020-21**

190 Days of Service (180 Instructional Days)

<u>LEVEL OF SERVICE</u>	<u>FY 2020-21 COST</u>
0.73 - School Resource Officer	153,857 ¹
0.73 - Marked Unit	12,615 ²
Indirect Cost (42.02% of Direct Salaries & Benefits)	64,651
Cost for FY2020-21	\$ 231,123 ¹

Monthly Payment Schedule

1 st payment due July 15, 2020:	\$19,263
2 nd through 12 th payments due the 5 th of each month:	\$19,260

ADDITIONAL COSTS BILLED QUARTERLY

District will be billed on a quarterly basis for actual hours of any overtime worked

¹ Personnel costs include salary and benefits and are subject to change by Board of Supervisors' action.