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



Contract	Number	
21-86 A1		

SAP Number N/A

Sheriff/Coroner/Public Administrator

Department Contract Representative	ntative John Ades, Captain 909-387-0640	
Telephone Number		
Contractor	United States Marshals Service	
Contractor Representative	Ana Chavez	
Telephone Number	323-727-8559	
Contract Term	10/07/2020 - 09/30/2021	
Original Contract Amount	\$408,744.84	
Amendment Amount	\$ 40,000	
Total Contract Amount	\$448,744.84	
Cost Center	4432831000	

Briefly describe the general nature of the contract:

AMENDMENT No. 1

Amendment to Reimbursement Agreement No. 21-86 (Federal Number JLEO-21-0044) with the U.S. Marshals Service for participating in the Joint Law Enforcement Operations Task Force whereby the Sheriff/Coroner/Public Administrator's Department will be reimbursed an additional \$40,000 for overtime costs increasing the maximum amount of the Agreement to a total of \$448,744.84 for the period of October 7, 2020 through September 30, 2021.

FOR COUNTY USE ONLY		
Approved as to Legal Form	Reviewed for Contract Compliance	Reviewed/Approved by Department
Richard D. Luczak, Deputy County Counsel	<u> </u>	John Ades, Captain
Date	Date	Date