



Contract Number

18-380 A-8

SAP Number

N/A

Sheriff/Coroner/Public Administrator

Department Contract Representative

Carolina Mendoza, Chief Deputy
Director of Sheriff's Administration

Telephone Number

(909) 387-0640

Contractor

Oro Grande School District

Contractor Representative

Derrick Delton, Superintendent

Telephone Number

(760) 243-5884

Contract Term

07/01/2025 through 06/30/2026

Original Contract Amount

\$ 256,537

Amendment Amount

\$ 22,531

Total Contract Amount

\$ 279,068

Cost Center

4434501000

Grant Number (if applicable)

IT IS HEREBY AGREED AS FOLLOWS:

AMENDMENT No. 8

Contract No 18-380, for the Sheriff/Coroner/Public Administrator to provide law enforcement services to the Oro Grande School District (OGSD), in the form of a Deputy Sheriff serving as a School Resource Officer, is hereby amended, effective October 4, 2025, as follows:

- (1) By deleting Schedule A, referred to in Sections I.A. and II.A of the contract, in its entirety, and replacing it with the Schedule A that is attached hereto and incorporated herein by this reference.
- (2) To add Section VIII – Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation (FAR 52.203-18).

VIII – Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation (FAR 52.203-18).

In compliance with Federal Acquisition Regulation 52.203-18, OGSD shall not require employees or subcontractors of OGSD seeking to report waste, fraud, or abuse, to sign internal confidentiality agreements or statement prohibiting or otherwise restricting such employees or subcontractors from lawfully reporting such waste, fraud or abuse to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information. To the extent OGSD has required employees or subcontractors to sign internal confidentiality agreements or statements in the past, OGSD shall notify current employees and subcontractors that those prohibitions and restrictions are no longer in effect. OGSD shall include this clause in all subcontracts.

(3) To add Section IX – Service Contract Labor Standards (FAR 52.222-52, 52.222-53, 22.1003-4).

IX – Service Contract Labor Standards (FAR 52.222-52, 52.222-53, 22.1003-4)

To the extent applicable, OGSD agrees to comply with and to provide any information necessary for the County to comply with Federal Acquisition Regulations 52.222-52, 52.222-53, and 22.1003-4.

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

IN WITNESS WHEREOF, San Bernardino County and Oro Grande School District have each caused this Contract to be subscribed by its respective duly authorized officers, on its behalf.

SAN BERNARDINO COUNTY

► Dawn Rowe, Chair, 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
San Bernardino County

By _____
Deputy

Oro Grande School District

(Print or type name of corporation, company, contractor, etc.)

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

Name Derrick Delton
(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

► Grace B. Parsons, Deputy County Counsel

Date _____

Reviewed for Contract Compliance

► _____

Date _____

Reviewed/Approved by Department

► Carolina Mendoza, Chief Deputy Director of
Sheriff's Administration

Date _____

SCHEDULE A
Law Enforcement Services Contract
Oro Grande School District
2025-26

190 Days of Service (180 Instructional Days)

LEVEL OF SERVICE	COST	MOU INCREASES (EFF. 10/4/25)	TOTAL NEW CONTRACT AMOUNT (EFF. 10/4/25)
0.73 - School Resource Officer	167,642 ¹	15,738 ¹	183,380 ¹
0.73 - Marked Unit	16,541		16,541
Indirect Cost (43.16% of Direct Salaries and Benefits)	72,354	6,793	79,147
Cost for FY2025-26	\$ 256,537¹	\$ 22,531¹	\$ 279,068¹

Monthly Payment Schedule

1st payment due July 15, 2025:	\$21,379
2nd through 3rd payments due the 5th of each month:	\$21,378
4th payment due October 5, 2025:	\$23,885
5th through 12th payments due the 5th of each month:	\$23,881

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