



Contract Number

94-523 A-37

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

City of Loma Linda

Contractor Representative

T. Jarb Thaipejr, City Manager

Telephone Number

(909) 799-2800

Contract Term

07/01/2025 through 06/30/2026

Original Contract Amount

\$7,019,502

Amendment Amount

\$467,186

Total Contract Amount

\$7,486,688

Cost Center

4413171000

### IT IS HEREBY AGREED AS FOLLOWS:

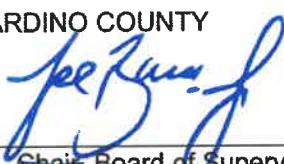
#### AMENDMENT No. 37

Effective October 4, 2025, Contract No. 94-523 to provide law enforcement service to the City of Loma Linda is hereby amended by replacing Schedule A referred to in Section II. CONSIDERATION with the Schedule A attached hereto and incorporated herein by this reference.

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

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SAN BERNARDINO COUNTY



► Dawn Rowe, Chair, Board of Supervisors

Joe Baca, Jr. Vice Chair, DEC 16 2025  
Dated:

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



By

Lynna Mone  
Clerk of the Board of Supervisors  
San Bernardino County

Deputy

City of Loma Linda

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

► 

(Authorized signature - sign in blue ink)

Name T. Jarb Thaipr

(Print or type name of person signing contract)

Title City Manager

(Print or Type)

Dated: 11/20/2025

Address 25541 Barton Road

Loma Linda, CA 95354-3125

FOR COUNTY USE ONLY

Approved as to Legal Form

►   
Grace B. Parsons, Deputy County Counsel

Date 12/03/2025

Reviewed for Contract Compliance

►

Date

Reviewed/Approved by Department

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

Date 12/3/2025

**SCHEDULE A**  
**Law Enforcement Services Contract**  
**City of Loma Linda**  
**2025-26**

<u>LEVEL OF SERVICE</u>	<u>COST</u>	<u>MOU INCREASES</u> (EFF. 10/4/25)	<u>TOTAL NEW</u> <u>CONTRACT AMOUNT</u> (EFF. 10/4/25)
0.59 Lieutenant	\$ 233,299 <sup>1</sup>	\$ 20,036 <sup>1</sup>	\$ 253,335 <sup>1</sup>
2.52 Sergeant	818,172 <sup>1</sup>	65,028 <sup>1</sup>	883,200 <sup>1</sup>
0.56 Detective/Corporal	154,428 <sup>1</sup>	14,127 <sup>1</sup>	168,555 <sup>1</sup>
15.07 Deputy Sheriff	3,460,780 <sup>1</sup>	324,879 <sup>1</sup>	3,785,659 <sup>1</sup>
2.00 Deputy Sheriff (non-relief)	459,294 <sup>1</sup>	43,116 <sup>1</sup>	502,410 <sup>1</sup>
1.40 Sheriff's Service Specialist	133,827 <sup>1</sup>		133,827 <sup>1</sup>
3.53 Office Specialist	349,314 <sup>1</sup>		349,314 <sup>1</sup>
7.00 Marked Unit	158,610 <sup>2</sup>		158,610 <sup>2</sup>
0.50 Unmarked Unit	5,698 <sup>2</sup>		5,698 <sup>2</sup>
0.50 Command Staff Vehicle	7,840 <sup>2</sup>		7,840 <sup>2</sup>
1.00 Pickup truck	10,983 <sup>2</sup>		10,983 <sup>2</sup>
1.00 Citizen Patrol Truck	8,763 <sup>2</sup>		8,763 <sup>2</sup>
Dispatch Services	409,705 <sup>1</sup>		409,705 <sup>1</sup>
22.00 HTs (Amortization, Access & Maintenance)	35,244		35,244
17.00 Taser Replacement (Amortized over 5-years)	17,538		17,538
Administrative Support	35,394		35,394
Office Automation	87,091		87,091
Body Worn Cameras	27,401		27,401
Vehicle Insurance	32,297		32,297
Personnel Liability & Bonding	494,124		494,124
Workers' Comp Experience Modification	(23,514)		(23,514)
County Administrative Cost	103,215		103,215
<b>Cost for FY2025-26</b>	<b>\$ 7,019,502</b> <sup>1-5</sup>	<b>\$ 467,186</b> <sup>1</sup>	<b>\$ 7,486,688</b> <sup>1-5</sup>

**Monthly Payment Schedule**

1st payment due July 15, 2025:	\$584,964
2nd through 3rd payments due the 5th of each month:	\$584,958
4th payment due October 5, 2025:	\$636,872
5th through 12th payments due the 5th of each month:	\$636,867

<sup>1</sup> Personnel costs include salary and benefits and are subject to change by Board of Supervisors' action. Changes in salary and benefit costs will be billed to the City on a quarterly invoice.

<sup>2</sup> Vehicle costs do not include fuel and maintenance. The City is responsible for fuel, repair and maintenance of all contract vehicles, including collision damage. All fuel, repair and maintenance costs incurred by the County will be billed to the City on a quarterly invoice.

<sup>3</sup> No replacement cost is included for grant funded or donated vehicles.

<sup>4</sup> Services and supplies will be billed to the City on a quarterly invoice.

<sup>5</sup> Grant funded, donated and non-replaceable vehicles will incur a vehicle insurance and equipment connection cost for the period the vehicle is in use.

**SCHEDULE A**  
**Law Enforcement Services Contract**  
**City of Loma Linda**  
**2025-2026**

**Additional Costs Billed Quarterly:**

The City will be billed on a quarterly basis for the following items:

- Increase to salaries and benefits resulting from Board of Supervisors-approved changes to Memoranda of Understanding with the County's various employee organizations.
- Actual overtime costs.
- Actual on-call costs.
- Actual costs of vehicle fuel, repair and maintenance, including the costs of collision repair.
- Actual costs for services and supplies.

**LEVEL OF SERVICE SUMMARY**

**SAFETY:**

Lieutenant	-	0.59
Sergeant	-	2.52
Detective/Corporal	-	0.56
Deputy Sheriff Tier 2	-	15.07
Deputy Sheriff- Traffic Car	-	<u>2.00</u>
		20.74

**GENERAL:**

Sheriffs Service Specialist	-	1.40
Office Specialist	-	3.53
Motor Pool Service Assistant	-	0.00
Dispatchers	-	<u>2.61</u>
		7.54

**VEHICLES:**

Marked Patrol Units	-	7.00
Safety Unmarked Units	-	0.50
Command Staff Units	-	0.50
Pickup Trucks	-	1.00
Citizen Patrol	-	1.00
Donated Vehicles-Ins Only	-	<u>2.00</u> *
		12.00

**DONATED VEHICLES LIST:**

Yamaha UTV	-	1.00 *
Cargo Trailer	-	<u>1.00</u> *
		2.00 *

\* (Included for insurance costs only)