



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.

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

SAN BERNARDINO COUNTY

Joe Baca, Jr. Vice Chair, DEC 16 2025

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

Lynna Monet
Clerk of the Board of Supervisors
San Bernardino County

By Deputy



City of Loma Linda

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

By T. Jarb Thaipr

(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: 11/20/25

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> <u>(EFF. 10/4/25)</u>	<u>TOTAL NEW</u> <u>CONTRACT AMOUNT</u> <u>(EFF. 10/4/25)</u>
0.59 Lieutenant	\$ 233,299 ¹	\$ 20,036 ¹	\$ 253,335 ¹
2.52 Sergeant	818,172 ¹	65,028 ¹	883,200 ¹
0.56 Detective/Corporal	154,428 ¹	14,127 ¹	168,555 ¹
15.07 Deputy Sheriff	3,460,780 ¹	324,879 ¹	3,785,659 ¹
2.00 Deputy Sheriff (non-relief)	459,294 ¹	43,116 ¹	502,410 ¹
1.40 Sheriff's Service Specialist	133,827 ¹		133,827 ¹
3.53 Office Specialist	349,314 ¹		349,314 ¹
7.00 Marked Unit	158,610 ²		158,610 ²
0.50 Unmarked Unit	5,698 ²		5,698 ²
0.50 Command Staff Vehicle	7,840 ²		7,840 ²
1.00 Pickup truck	10,983 ²		10,983 ²
1.00 Citizen Patrol Truck	8,763 ²		8,763 ²
Dispatch Services	409,705 ¹		409,705 ¹
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
Cost for FY2025-26	\$ 7,019,502 ¹⁻⁵	\$ 467,186 ¹	\$ 7,486,688 ¹⁻⁵

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

¹ 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.

² 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.

³ No replacement cost is included for grant funded or donated vehicles.

⁴ Services and supplies will be billed to the City on a quarterly invoice.

⁵ 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:

Sheriff's 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)