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



Contract Number

94-832 A-34

SAP Number N/A

Sheriff/Coroner/Public Administrator

Department Contract RepresentativeCarolina Mendoza, Chief Deputy
Director of Sheriff's Administration

Telephone Number (909) 387-0640

Contractor Town of Yucca Valley

Contractor Representative Curtis Yakimow, Town Manager

Telephone Number (760) 369-7207

Contract Term 07/01/2025 through 06/30/2026

Original Contract Amount \$6,489,400

Amendment Amount ------Total Contract Amount \$6,489,400

Cost Center 4414461000

IT IS HEREBY AGREED AS FOLLOWS:

AMENDMENT No. 34

Effective July 1, 2025, Contract No. 94-832 to provide law enforcement service to the Town of Yucca Valley 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.

Standard Contract Page 1 of 4

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

SAN BERNARDINO COUNTY		Town of Yucca Valley (Print or type name of corporation, company, contractor, etc.)			
>		Dv ▶			
Dawn Rowe, Chair, Board of Supervisor	"S	By(Authorized signature - sign in blue ink)			
Dated: SIGNED AND CERTIFIED THAT A COPY OF THIS DOCUMENT HAS BEEN DELIVERED TO THE		Name Curtis Yakimow (Print or type name of person signing contract)			
CHAIRMAN OF THE BOARD	O THE	Title Town Manager (Print or Type)			
Lynna Monell Clerk of the Board of San Bernardino Cour					
By		Dated:			
Deputy					
		Address	57090 Twentynine Palms Highway		
			Yucca Valley, CA 92284		
FOR COUNTY USE ONLY Approved as to Legal Form	Reviewed for Contract Com	nliance	Reviewed/Approved by Department		
Approved as to Legal I offi	Neviewed for Contract Con	ipiiai ICE	Treviewed/Approved by Department		
Grace B. Parsons, Deputy County Counsel	<u> </u>		Carolina Mendoza, Chief Deputy Director of Sheriff's Administration		
Date	Date		Date		

SCHEDULE A Law Enforcement Services Contract Town of Yucca Valley 2025-26

		2020 20				
			FY 2025-26			
LEVEL OF SERVICE			COST			
0.52	-	Lieutenant	206,821 1			
2.23	-	Sergeant	725,362 ¹			
2.22	-	Detective/Corporal	612,196 ¹			
10.41	-	Deputy Sheriff	2,390,625 1			
2.00	-	Deputy Sheriff (non-relief)	459,294 ¹			
1.00	-	School Resource Officer	229,647 ¹			
2.00	-	Sheriff's Service Specialist	191,086 ¹			
3.13	-	Office Specialist	309,687 1			
0.36	-	Motor Pool Services Assistant	35,089 ¹			
4.00	-	Marked Unit	90,634 ²			
2.00	-	Marked Unit - 4X4 SUV	51,376 ²			
1.00	-	Marked K-9 Unit	28,400 ²			
2.00	-	Unmarked Unit				
2.00	-	Pickup truck				
3.00	-	Citizen Patrol Donated Truck (Equip & Comm Only)	3,920 ³			
		Dispatch Services	364,881 ¹			
23.00	-	HTs (Amortization, Access & Maintenance) 36,846				
1.00	-	Additional MDCs (Access Only) 571				
1.00	-	Additional MDCs 1,175				
17.00	-	Taser Replacement (Amortized over 5-years) 17,53				
		Administrative Support	32,912			
		Office Automation	80,984			
		Body Worn Cameras	24,287			
		Vehicle Insurance	39,189			
		Personnel Liability & Bonding	438,808			
		Workers' Comp Experience Modification	(21,630)			
		County Administrative Cost	94,947			
		Cost for FY2025-26 \$	6,489,400 1-5			
			•			
-	-	ment Schedule	ΦE 40. 707			
1 st payment due July 15, 2025:		\$540,787				
2	2 nd	through 12 th payments due the 5 th of each month:	\$540,783			

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 Town on a quarterly invoice.

² Vehicle costs do not include fuel and maintenance. The Town 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 Town 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 Town 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 Town of Yucca Valley 2025-26

Additional Costs Billed Quarterly:

The Town 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:			GENERAL :		
Lieutenant	-	0.52	Sheriff's Service Specialist	-	2.00
Sergeant	-	2.23	Office Specialist	-	3.13
Detective/Corporal	-	2.22	Motor Pool Service Assistant	-	0.36
Deputy Sheriff	-	10.41	Dispatchers	-	2.32
Deputy Sheriff - Traffic Car	-	2.00		-	7.80
School Resc Officer		1.00			
	_	18.38			
VEHICLES:			DONATED VEHICLES LIST:		
Marked Patrol Units	-	4.00	Citizen Patrol - SUVs	-	3.00 *
Marked Patrol Units-4x4 SUV	-	2.00	Radar/Message Trailer	-	1.00 *
Marked Patrol Units- K9 SUV	-	1.00	Off-road Motorcycle	-	1.00 *
Safety Unmarked Units	-	2.00		•	5.00 *
Pickup Trucks	-	2.00			
Donated Vehicles-Ins Only		5.00 *			
Donated Verlicles-Ins Only		5.00			

^{* (}Included for insurance costs only)