



Contract Number
21-86 A2

SAP Number
N/A

Sheriff/Coroner/Public Administrator

Department Contract Representative
Telephone Number

John Ades, Captain
909-387-0640

Contractor
Contractor Representative
Telephone Number
Contract Term
Original Contract Amount
Amendment Amount
Total Contract Amount
Cost Center

United States Marshals Service
Ana Chavez
323-727-8559
10/07/2020 – 09/30/2021
\$448,744.84
\$ 15,000.00
\$463,744.84
4432831000

Briefly describe the general nature of the contract:

AMENDMENT No. 2

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 \$15,000 for overtime costs increasing the maximum amount of the Agreement to a total of \$463,744.84 for the period of October 7, 2020 through September 30, 2021

FOR COUNTY USE ONLY

Approved as to Legal Form

Richard D. Luczak, Deputy County Counsel
Date 6/14/2021

Reviewed for Contract Compliance

Date _____

Reviewed/Approved by Department

John Ades, Captain
Date 6/14/2021

INSTRUCTIONS: See last page for detailed instructions.

SECTION 1: OBLIGATION

DOCUMENT CONTROL #: JLEO-21-0044

SECTION 2: PARTICIPATING AGENCIES

The United States Marshals Service will modify funding provided pursuant to the Memorandum of Understanding (MOU) in place between:

San Bernardino County, CA Sheriff's Department

and

PSWRFTF

All other terms and conditions of the MOU remain the same.

SECTION 3: APPROPRIATION DATA

FISCAL YEAR	ORGANIZATION	FUND	PROJECT	SOC / PURPOSE
2021	A3401	AFF-B-OP	JLEOSLOT	25205 - TFO Overtime

Current Funded Amount: \$408,744.84

Adjusted Amount: \$0.00

Revised Amount: \$408,744.84

FISCAL YEAR	ORGANIZATION	FUND	PROJECT	SOC / PURPOSE
2021	A3401	AFF-B-OP	JLEOTFS1	25205 - TFO Overtime

Current Funded Amount: \$40,000.00

Adjusted Amount: \$15,000.00

Revised Amount: \$55,000.00

SECTION 4: DESCRIPTION OF MODIFICATION

Additional FY21 JLEO funding for San Bernardino county operation. New grand total is \$463,744.84.

SECTION 5: CONTACT INFORMATION

DISTRICT/RTF CONTACT:

Name: Ana Chavez

Phone: (323) 727-8559

E-mail: ana.chavez@usdoj.gov

STATE/LOCAL CONTACT:

Name: Jenee' Haliburton

Phone: (909) 387-3725

E-mail: jhaliburton@sbcscd.org

SECTION 6: AUTHORIZATION

USMS Representative - Certification of Funds:

Signature: MICHAEL HALPER

Digitally signed by MICHAEL HALPER
Date: 2021.05.18 07:35:22 -04'00'

Date: 5/18/2021

Michael Halper, Chief, DIB Financial Management

Chief Deputy or RTF Commander - Obligation Approval:

Signature: JUSTIN DAVIS

Digitally signed by JUSTIN DAVIS
Date: 2021.05.17 14:49:54 -07'00'

Date: 5/17/2021

Justin Davis, Chief Inspector, Pacific Southwest RTF

Reimbursement of overtime work shall be consistent with the Fair Labor Standards Act. Annual overtime for each state or local law enforcement officer is capped at the equivalent of 25% of a GS-1811-12, Step 1, of the general pay scale for the RUS. Reimbursement for all types of qualified expenses shall be contingent upon availability of funds and the submission of a proper request for reimbursement which shall be submitted monthly or quarterly on a fiscal year basis, and which provides the names of the investigators who incurred overtime for the Task Force during the quarter; the number of overtime hours incurred, the hourly regular and overtime rates in effect for each investigator.

Departmental Representative - Acknowledgement:

Signature: _____ Date: _____
[Name and Title]

FORM USM-607A INSTRUCTIONS

The Joint Law Enforcement Operations Task Force Modification Document is designed to provide district and regional fugitive task forces with one standard form to record increases or decreases in funding for existing obligations. For new obligations, please refer to Form USM-607, Joint Law Enforcement Operations Task Force Obligation Document. Joint Law Enforcement Operations partnerships with state and local agencies exist under a reimbursable agreement detailed in the Memorandum of Understanding. The United States Marshals Service reserves the right to modify funding as needed and will provide notification of any changes to the JLEO participating agency.

SECTION 1: Obligation Number

- A. Enter UFMS Document Control number for the existing obligation to be modified.

SECTION 2: Participating Agencies

- A. BOX 1: Enter name of state or local JLEO participating agency.
- B. BOX 2: Use drop down menu to select appropriate USMS District/RFTF.

SECTION 3: Appropriation Data

- A. Insert valid appropriation data in the fields provided, using the original obligation document for reference.

SECTION 4: Description of Modification

- A. Enter a brief description of the reason or purpose for the modification. Space is limited to a maximum of 150 characters.
- B. If a more detailed description is necessary, please note "See attached" in the text field, type the full description of the modification into a new document and attach the additional page to this form. Be sure to note the obligation number on the attachment.

SECTION 5: Contact Information

- A. Enter District/RFTF contact information (Box 1) and State/Local contact information (Box 2).

SECTION 6: Authorization

- A. Certification of Funds: Signature will be applied by USMS District official or IOD representative (RFTF).
- B. Obligation Approval: Signature will be applied by District or RFTF representative.
- C. Acknowledgement: The JLEO participant can acknowledge receipt of the modification form in one of two ways:
 - 1. Sign the completed Form USM-607A and return to the issuing District/RFTF office.
 - 2. Send an email to the District/RFTF point of contact acknowledging that the agency has received and understood the USM-607A. The USMS POC will then print the e-mail and attach to the modification form in lieu of an agency signature.

When completed, the form will be returned to the District/RFTF office. Districts are responsible for modifying obligations in UFMS according to the USM-607A information. RFTF modifications will be forwarded to Headquarters IOD to be entered into UFMS.