



Contract Number

21-514 A-5

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	Colton Joint Unified School District
Contractor Representative	Anthony Ortiz, Assistant Superintendent, Student Services
Telephone Number	(909) 580-6525
Contract Term	07/01/2025 through 06/30/2026
Original Contract Amount	\$ 769,612
Amendment Amount	\$ 67,589
Total Contract Amount	\$ 837,201
Cost Center	4433101000
Grant Number (if applicable)	-----

IT IS HEREBY AGREED AS FOLLOWS:

AMENDMENT No. 5

Contract No 21-514, for the Sheriff/Coroner/Public Administrator to provide law enforcement services to the Colton Joint Unified School District (CJUSD) in the form of three Deputy Sheriffs, serving as School Resource Officers, 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, CJUSD shall not require employees or subcontractors of CJUSD 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 CJUSD has required employees or subcontractors to sign internal confidentiality agreements or statements in the past, CJUSD shall notify current employees and subcontractors that those

prohibitions and restrictions are no longer in effect. CJUSD 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, CJUSD 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 the Colton Joint Unified 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

Colton Joint Unified School District

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

By ►
(Authorized signature - sign in blue ink)

Name Gregory Fromm
(Print or type name of person signing contract)

Title Assistant Superintendent, Business
Services
(Print or Type)

Dated: _____

Address 1212 Valencia Drive
Colton, CA 92324

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
Colton Joint Unified School District
2025-26

190 Days of Service (180 Instructional Days)

<u>LEVEL OF SERVICE</u>	<u>COST</u>	<u>MOU INCREASES (EFF. 10/4/25)</u>	<u>TOTAL NEW CONTRACT AMOUNT (EFF. 10/4/25)</u>
2.19 - School Resource Officer	502,927 ¹	47,212 ¹	550,139 ¹
2.19 - Marked Unit	49,622		49,622
Indirect Cost (43.16% of Direct Salaries and Benefits)	217,063	20,377	237,440
Cost for FY2025-26	<u>\$ 769,612</u> ¹	<u>\$ 67,589</u> ¹	<u>\$ 837,201</u> ¹

Monthly Payment Schedule

1st payment due July 15, 2025:	\$64,138
2nd through 3rd payments due the 5th of each month:	\$64,134
4th payment due October 5, 2025:	\$71,651
5th through 12th payments due the 5th of each month:	\$71,643

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