



Contract Number
18-380 A-4

SAP Number
N/A

Sheriff/Coroner/Public Administrator

Department Contract Representative	Kelly Welty, Chief Deputy Director of Sheriff's Administration
Telephone Number	(909) 387-0640
Contractor	Oro Grande School District
Contractor Representative	Derrick Delton, Superintendent
Telephone Number	(760) 243-5884
Contract Term	07/01/2018 through 06/30/2023
Original Contract Amount	\$230,340
Amendment Amount	
Total Contract Amount	\$230,340
Cost Center	4434501000

IT IS HEREBY AGREED AS FOLLOWS:

AMENDMENT No. 4

Contract No 18-380 to provide law enforcement service in the form of a Deputy Sheriff, acting as a School Resource Officer to the Oro Grande School District is hereby amended, effective July 1, 2022 as follows: (1) by replacing the first sentence of Section V. TERM AND TERMINATION, with the sentence below to change the contract end date from June 30, 2022 to June 30, 2023; (2) by replacing Section VII.A, with the new Section VII. A. ELECTRONIC SIGNATURES, below to allow for the continued use of digital signatures for this Contract and subsequent amendments; and (3) to replace the Schedule A referred to in Sections I.A and II.A with the Schedule A attached hereto and incorporated herein by reference.

V. TERM AND TERMINATION

The term of this contract shall be for a period of time commencing July 1, 2018 through June 30, 2023.

VII. FULL UNDERSTANDING

A. ELECTRONIC SIGNATURES

This Agreement may be executed in any number of counterparts, each of which so executed shall be deemed to be an original, and such counterparts shall together constitute one and the same Agreement. The parties shall be entitled to sign and transmit an electronic signature of this Agreement (whether by facsimile,

PDF or other mail transmission), which signature shall be binding on the party whose name is contained therein. Each party providing an electronic signature agrees to promptly execute and deliver to the other party an original signed Agreement upon request.

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

IN WITNESS WHEREOF, the San Bernardino County and the Contractor have each caused this Contract to be subscribed by its respective duly authorized officers, on its behalf.

SAN BERNARDINO COUNTY

►

Curt Hagman, Chairman, 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
of the San Bernardino County

By _____
Deputy

Oro Grande School District

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

By ► _____
(Authorized signature - sign in blue ink)

Name Derrick Delton
(Print or type name of person signing contract)

Title Superintendent
(Print or Type)

Dated: _____

Address 19900 National Trails Highway
Oro Grande, CA 92368

FOR COUNTY USE ONLY

Approved as to Legal Form
►
Richard D. Luczak, Deputy County Counsel
Date _____

Reviewed for Contract Compliance
►
Date _____

Reviewed/Approved by Department
►
Kelly Welty, Chief Deputy Director of Sheriff's Administration
Date _____

SCHEDULE A
Law Enforcement Services Contract
Oro Grande School District
2022-23

190 Days of Service (180 Instructional Days)

<u>LEVEL OF SERVICE</u>	<u>FY 2022-23</u> <u>COST</u>
0.73 - School Resource Officer	157,562 ¹
0.73 - Marked Unit	13,393
Indirect Cost (37.69% of Direct Salaries & Benefits)	59,385
Cost for FY2022-23	\$ 230,340 ¹

Monthly Payment Schedule

1 st payment due July 15, 2022:	\$19,195
2 nd through 12 th payments due the 5 th of each month:	\$19,195

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