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



Contract Number

18-380 A-2

SAP Number N/A

Sheriff/Coroner/Public Administrator

Department Contract Representative John Ades, Captain

Telephone Number (909) 387-0640

Contractor Oro Grande School District Dr. Heather Griggs, Superintendent Contractor Representative **Telephone Number** (760) 243-5884 07/01/2018 through 06/30/2021 **Contract Term Original Contract Amount** \$231.123 Amendment Amount _____ \$231,123 **Total Contract Amount Cost Center** 4434501000

IT IS HEREBY AGREED AS FOLLOWS:

AMENDMENT No. 2

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, 2020 as follow: (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, 2020 to June 30, 2021; and (2) 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, 2021.

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

Standard Contract Page 1 of 3

COUNTY OF SAN BERNARDINO		Oro Grande School District		
1.111	7		ne of corporation, company, contractor, etc.)	
· WI Agr		ву 🔀	relation	
Curt Hagman, Chairman, Board of Supervisors		(A	uthorized signature - sign in blue ink)	
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 County of San Bernardino By Deputy		Name Dr. Ho	eather Griggs int or type name of person signing contract)	
		Title Superintendent		
		(Print or Type) Dated: 05/11/20 Address 19900 National Trails Highway Oro Grande, CA 92368		
FOR COUNTY USE ONLY Approved as to Legal Form	Reviewed for Contract Complia	Ince	Reviewed/Approved by Department	
· Men	Neviewed for Contract Compila		13	
Richard D. Luczak, Deputy County Counsel Date	Date		John Ades, Captain Date	

SCHEDULE A Law Enforcement Services Contract Oro Grande School District 2020-21

190 Days of Service (180 Instructional Days)

		FY 2020-21
LEVEL OF SERVICE		COST
0.73 - School Resource Officer		153,857 1
0.73 - Marked Unit		12,615 ²
Indirect Cost (42.02% of Direct Salaries & Benefits)		64,651
Cost for FY2020-21	\$	231,123 1
Monthly Payment Schedule		
1 st payment due July 15, 2020:		\$19,263
2 nd through 12 th payments due the 5 th of each month:		\$19,260

ADDITIONAL COSTS BILLED QUARTERLY

District will be billed on a quarterly basis for actual hours of any overtime worked

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