



KIMBERLY GIARDINA, DSW, MSW
DEPUTY CHIEF
ADMINISTRATIVE OFFICER

HEALTH AND HUMAN SERVICES AGENCY
PUBLIC HEALTH SERVICES
5530 OVERLAND AVENUE, SUITE 210, MS P-578
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ELIZABETH A. HERNANDEZ, PhD
DIRECTOR
SAYONE THIALOLIPAVAN, MD, MPH
PUBLIC HEALTH OFFICER

September 4, 2025

TO: Andrew Potter
Clerk of Board of Supervisors

FROM: Kimberly Giardina, DSW, MSW, Deputy Chief Administrative Officer
Health and Human Services Agency

HOST COUNTY AGREEMENT WITH COUNTY OF SANTA CRUZ FOR FISCAL YEAR(S) 2025-2028

1. Action Required:

- a. Review, approve, and sign three (3) copies of the attached "County-Based Medi-Cal Administrative Activities (CMAA) / Targeted Case Management (TCM) Agreement between the County of Santa Cruz and County of San Diego" (Agreement).

2. Background and Expected Outcome:

- a. HHSA currently participates in Medi-Cal Administrative Activities (MAA) and Targeted Case Management (TCM), federally funded programs whereby federal MAA and TCM reimbursement is received by public/private entities via a pass through of funds from the California Department of Health Care Services (DHCS) to the County for allowable administrative activities and case management services that support the Medi-Cal Program.
- b. In order to participate in these programs, counties must contract with DHCS and pay an annual participation fee through a "Host County" which serves as the single point of contact between DHCS and county consortium members. The annual participation fee covers the cost of DHCS, and costs incurred by the Host County, for administration of MAA and TCM programs.
- c. HHSA's continued participation in the MAA Program supports the Building Better Health component of *Live Well San Diego* by assuring the availability and accessibility of Medi-Cal services in our community.
- d. Authority for subsequent renewals of agreement is provided through Board of Supervisors Minute Order June 28, 2016 (10).

3. Reason for Requested Action:

- a. The executed agreement provides the mechanism for the County to pay its portion of participation fees to DHCS through the Host County and to pay the Host County for associated costs of administering the agreement with DHCS.

For further information regarding this agreement, please contact Ben Simsuangco by email at ben.simsuangco@sdcounty.ca.gov or by phone at (619) 995-8537.

Respectfully,

Kimberly Giardina, DSW, MSW, Deputy Chief Administrative Officer
Health and Human Services Agency

**COUNTY OF SAN DIEGO
BOARD OF SUPERVISORS
TUESDAY, JUNE 28, 2016**

MINUTE ORDER NO. 10

**SUBJECT: MEDI-CAL ADMINISTRATIVE ACTIVITIES/TARGETED CASE
MANAGEMENT HOST COUNTY AGREEMENT (DISTRICTS: ALL)**

OVERVIEW:

The Health & Human Services Agency participates in Medi-Cal Administrative Activities (MAA) and Targeted Case Management (TCM). These are revenue recovery programs which provide federal reimbursement for various Medi-Cal related activities performed by County programs, school districts, transit authorities and community-based providers. In order to participate in these programs and receive federal reimbursement, local government agencies (LGAs) must contract with the State of California's Department of Health Care Services (CDHS) and pay an annual participation fee through a "Host County" who serves as a single point of contact between the LGAs and CDHS. The Host County is selected by a Consortium of LGAs and contracts with CDHS and each of the LGAs to perform as Host County. Host County responsibilities include collecting and disbursing participation fees and other administrative duties; Host County responsibilities rotate to a new Host County every two years. The new Host County will be the County of Plumas. The Board of Supervisors last authorized the Host County Agreement on July 16, 2013 (4). This item requests authorization to enter a Host County Agreement with the County of Plumas effective July 1, 2016 and to periodically update the Host County agreement as host county responsibilities rotate to new Host Counties.

This item supports the *Live Well San Diego* vision by ensuring that there is a mechanism in place to participate in MAA/TCM revenue recovery.

FISCAL IMPACT:

Funds for this request are included in the Fiscal Year 2016-2018 CAO Recommended Operational Plan. If approved, this request will result in Fiscal Year 2016-17 costs of approximately \$180,000, and ongoing costs of approximately \$180,000 per fiscal year, which will be met through federal Medicaid program revenue received through the State of California, Department of Health Care Services. There will be no change in net General Fund costs and no additional staff years.

BUSINESS IMPACT STATEMENT:

N/A

RECOMMENDATION:

CHIEF ADMINISTRATIVE OFFICER

Approve and authorize the Clerk of the Board to execute, upon receipt, the Host County Agreement, and consultant subcontract agreements as allowed by State law, in connection with administering the Medi-Cal Administrative Activities and Targeted Case Management claiming processes, with selected Host Counties as required, subject to the approval of the Director, Health and Human Services Agency; and to sign further amendments, renewals and subsequent agreements beyond the current Operational Plan that do not materially impact the program or funding level.

ACTION:

ON MOTION of Supervisor Horn, seconded by Supervisor Cox, the Board took action as recommended, on Consent.

AYES: Cox, Jacob, D. Roberts, R. Roberts, Horn

State of California)
County of San Diego) §

I hereby certify that the foregoing is a full, true and correct copy of the Original entered in the Minutes of the Board of Supervisors.

DAVID HALL

Clerk of the Board of Supervisors

By


Marvice E. Mazyck, Chief Deputy





COUNTY OF SAN DIEGO

AGENDA ITEM

BOARD OF SUPERVISORS

GREG COX
First District

DIANNE JACOB
Second District

DAVE ROBERTS
Third District

RON ROBERTS
Fourth District

BILL HORN
Fifth District

DATE: June 28, 2016

10

TO: Board of Supervisors

SUBJECT: MEDI-CAL ADMINISTRATIVE ACTIVITIES/TARGETED CASE
MANAGEMENT HOST COUNTY AGREEMENT (DISTRICTS: ALL)

Overview

The Health & Human Services Agency participates in Medi-Cal Administrative Activities (MAA) and Targeted Case Management (TCM). These are revenue recovery programs which provide federal reimbursement for various Medi-Cal related activities performed by County programs, school districts, transit authorities and community-based providers. In order to participate in these programs and receive federal reimbursement, local government agencies (LGAs) must contract with the State of California's Department of Health Care Services (CDHS) and pay an annual participation fee through a "Host County" who serves as a single point of contact between the LGAs and CDHS. The Host County is selected by a Consortium of LGAs and contracts with CDHS and each of the LGAs to perform as Host County. Host County responsibilities include collecting and disbursing participation fees and other administrative duties; Host County responsibilities rotate to a new Host County every two years. The new Host County will be the County of Plumas. The Board of Supervisors last authorized the Host County Agreement on July 16, 2013 (4). This item requests authorization to enter a Host County Agreement with the County of Plumas effective July 1, 2016 and to periodically update the Host County agreement as host county responsibilities rotate to new Host Counties.

This item supports the *Live Well San Diego* vision by ensuring that there is a mechanism in place to participate in MAA/TCM revenue recovery.

Recommendation(s)

CHIEF ADMINISTRATIVE OFFICER

1. Approve and authorize the Clerk of the Board to execute, upon receipt, the Host County Agreement, and consultant subcontract agreements as allowed by State law, in connection with administering the Medi-Cal Administrative Activities and Targeted Case Management claiming processes, with selected Host Counties as required, subject to the approval of the Director, Health and Human Services Agency; and to sign further amendments, renewals and subsequent agreements beyond the current Operational Plan that do not materially impact the program or funding level.

**SUBJECT: MEDI-CAL ADMINISTRATIVE ACTIVITIES/TARGETED CASE
MANAGEMENT HOST COUNTY AGREEMENT (DISTRICTS: ALL)**

Fiscal Impact

Funds for this request are included in the Fiscal Year 2016-2018 CAO Recommended Operational Plan. If approved, this request will result in Fiscal Year 2016-17 costs of approximately \$180,000, and ongoing costs of approximately \$180,000 per fiscal year, which will be met through federal Medicaid program revenue received through the State of California, Department of Health Care Services. There will be no change in net General Fund costs and no additional staff years.

Business Impact Statement

N/A

Advisory Board Statement

The Health Services Advisory Board unanimously voted to support this action at its meeting on May 19, 2016.

Background

The Centers for Medicare and Medicaid Services has designated the State of California Department of Health Care Services (CDHS) the single State agency responsible for administering the Medi-Cal Administrative Activities (MAA) and Targeted Case Management (TCM) programs in California. CDHS is responsible for processing invoices for federal reimbursement on behalf of Local Government Agencies (LGAs) participating in the programs and providing technical assistance, monitoring, and oversight. Welfare and Institutions Code section 14132.44(i) mandates an annual participation fee to cover CDHS's costs of program administration.

In order to receive federal reimbursement for MAA/TCM activities, LGAs in California must contract with CDHS and pay the annual participation fee through a mechanism agreed to by the State and LGAs, or, if no agreement is reached by August 1 of each year, directly to the State. California Code of Regulations Title 22 Section 51492.2(c) requires LGAs to designate a Host County and deposit their annual participation fees with that host county. The Host County serves as the administrative and fiscal intermediary between CDHS and the LGAs and performs various administrative duties including collecting participation fees from LGAs, managing a trust fund for holding participation fees, and paying all invoices for the consortium of LGAs. Costs incurred by the Host County for these activities are reimbursed from the trust fund. Host County responsibilities rotate to a new county every two years. The current Host County is the County of Plumas.

The participation fee is set proportionally based on the amount of MAA/TCM revenues generated. San Diego County and programs within its jurisdiction generate approximately \$15 million each year in MAA/TCM federal Medicaid revenue. Based on this level of revenue, the County of San Diego's annual fee is projected to be approximately \$180,000 for each of FY 2016-17 and FY 2017-18. Approval of this item will authorize the Clerk of the Board to execute the Host County Agreement with the County of Plumas and related consultant subcontractor agreements, upon receipt, and any subsequent Host County Agreements, when the Host County responsibility rotates to other counties.

**SUBJECT: MEDI-CAL ADMINISTRATIVE ACTIVITIES/TARGETED CASE
MANAGEMENT HOST COUNTY AGREEMENT (DISTRICTS: ALL)**

Linkage to the County of San Diego Strategic Plan

Today's proposed action supports the Healthy Families Strategic Initiative County of San Diego's 2016-2021 Strategic Plan, as well as the *Live Well San Diego* vision, by ensuring fiscal stability.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "H. Robbins-Meyer", with a small "for" written to the left.

HELEN N. ROBBINS-MEYER
Chief Administrative Officer

ATTACHMENT(S)
N/A

**SUBJECT: MEDI-CAL ADMINISTRATIVE ACTIVITIES/TARGETED CASE
MANAGEMENT HOST COUNTY AGREEMENT (DISTRICTS: ALL)**

AGENDA ITEM INFORMATION SHEET

REQUIRES FOUR VOTES: ☐ Yes ☒ No

WRITTEN DISCLOSURE PER COUNTY CHARTER SECTION 1000.1 REQUIRED
☐ Yes ☒ No

PREVIOUS RELEVANT BOARD ACTIONS:

July 16, 2013 (4) Authorized MAA/TCM Host County Agreement; October 20, 2009 (3)
Authorized MAA/TCM Host County Agreement; June 19, 2001 (3) Authorized MAA/TCM Host
County Agreement

BOARD POLICIES APPLICABLE:

N/A

BOARD POLICY STATEMENTS:

N/A

MANDATORY COMPLIANCE:

N/A

**ORACLE AWARD NUMBER(S) AND CONTRACT AND/OR REQUISITION
NUMBER(S):**

N/A

ORIGINATING DEPARTMENT: Health & Human Services Agency

OTHER CONCURRENCES(S): N/A

CONTACT PERSON(S):

Wilma Wooten, M.D., M.P.H.

Name

(619) 542-4177(619) 542-4177

Phone

Wilma.wooten@sdcounty.ca.gov

E-mail

Janice DiCroce, Ph.D.

Name

(619) 692-8801(619) 692-8801

Phone

Janice.dicroce@sdcounty.ca.gov

E-mail



CMAA/TCM FY26-28 COUNTY OF SAN DIEGO

PAGE 1 OF 8

**COUNTY-BASED MEDI-CAL
ADMINISTRATIVE ACTIVITIES (CMAA)
TARGETED CASE MANAGEMENT (TCM) AGREEMENT
Between the
COUNTY OF SANTA CRUZ
and
COUNTY OF SAN DIEGO**

38.a
Approved 5/6/2025
Board of Supervisors
DOC-2025-361

THIS AGREEMENT is made and entered into by and between the County of San Diego, a political subdivision of the State of California, hereinafter referred to as "LOCAL GOVERNMENTAL AGENCY (LGA)" and the COUNTY OF SANTA CRUZ, a political subdivision of the State of California, hereinafter referred to as "HOST ENTITY."

WITNESSETH:

WHEREAS, LGA desires to promote access to health services to residents, through the provision of County-Based Medi-Cal Administrative Activities (CMAA) and/or Targeted Case Management (TCM) and desires certain administrative services to be provided by HOST ENTITY; and

WHEREAS, LGA has executed separate agreements with the California Department of Health Care Services (DHCS) to promote access to health services to residents for County-Based Medi-Cal Administrative Activities and Targeted Case Management and agrees to pay a participation fee under the terms of those agreements; and

WHEREAS, HOST ENTITY was selected by CMAA/TCM LGA Consortium ("Consortium") to collect and disburse LGA participation fees; and

WHEREAS, the Santa Cruz County Board of Supervisors has authorized entering into this Agreement as HOST ENTITY; and

WHEREAS, the authorizing entity of LGA has authorized entering into this AGREEMENT;

NOW, THEREFORE, for in and in consideration of the mutual covenants and conditions contained herein, the parties agree as follows:

1. HOST ENTITY, Responsibilities:

- 1.1. HOST ENTITY shall perform host entity duties for CMAA and/or TCM listed in attached Exhibits A and B for CMAA and/or TCM program(s).
- 1.2. HOST ENTITY is the "Host Entity" solely for the purpose of collecting and disbursing funds for the Consortium trust fund ("Trust Fund"), as described in the Consortium bylaws and terms of this AGREEMENT.

1.3. HOST ENTITY shall comply with all applicable laws and regulations governing the Trust Fund and public funds, generally, in the collection and disbursement of funds for and from the Trust Fund pursuant to the terms of this AGREEMENT.

1.4. HOST ENTITY will receive an annual compensation in the amount approved per the consortium annual budget, for the performance of its HOST ENTITY services under Sections 1.1 through 1.3 of this AGREEMENT paid from the Trust Fund.

2. LGA Responsibilities:

2.1. LGA shall perform the LGA duties listed in the attached Exhibits A and B for CMAA and/or TCM program(s).

3. Disclaimers:

3.1. LGA is solely and exclusively responsible for the processing of its CMAA/TCM claims for reimbursement, including, but not necessarily limited to, compliance with all applicable federal and state laws and California Department of Health Care Services (DHCS) guidelines and procedures.

3.2. LGA is solely and exclusively responsible for the payment of its costs under the terms of this AGREEMENT as well as any and all its costs related to its participation in the CMAA and/or TCM program(s).

3.3. LGA is solely and exclusively responsible for all audit exceptions arising from its participation in the CMAA and/or TCM program(s).

4. Insurance and Indemnification:

4.1. Insurance:

Each of the parties agrees to maintain liability coverage for its negligent or intentionally wrongful acts and/or omissions arising from the performance of its duties under this Agreement.

4.2. Indemnification:

To the fullest extent permitted by law, the parties shall indemnify, defend, and hold each other, their officers, agents and employees harmless from any and all claims, losses, liabilities, damages, demands and actions (all collectively referred to as "liability" herein) arising from each parties' respective performance of this Agreement, but only to the extent such liabilities are caused by or result from the negligent or intentionally wrongful act or omission of the indemnifying party, its officers, agents or employees.

5. Termination:

5.1. LGA may give written notice of its intent to terminate this AGREEMENT and accordingly relinquish its membership and rights to participate in the Consortium, at any time.

5.2. The effective date of termination shall be concurrent with the payment of the LGA's final claim for reimbursement for the period of the contract.

5.3. Participation fees shall be calculated and payable to the HOST ENTITY for any and all claims reimbursements received by LGA after LGA's notice of intent to terminate. LGAs failing to pay participation fees arising from reimbursements received after the termination date shall be in breach of this AGREEMENT.

5.4. LGA will continue to pay fees until all TCM Cost reports have been audited by DHCS.

6. Term:

This AGREEMENT shall be effective upon execution and for the period July 1, 2025, through June 30, 2028, unless previously terminated as provided herein or as otherwise agreed to in writing by the parties.

The parties agree to comply with the terms and conditions of the exhibits below, which are integral parts of this agreement and are deemed incorporated by reference herein.

Exhibits:

**Exhibit A - Scope of Work -Agreement Concerning County-Based Medi-Cal
Administrative Activities/ Targeted Case Management
Exhibit B - Payment and Fee Structure**

[SIGNATURES TO FOLLOW ON NEXT PAGE]

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PAGE 4 OF 8

"HOST ENTITY"
Duly Authorized

COUNTY OF SANTA CRUZ

DocuSigned by:
By Jessica Randolph 5/6/2025
A2B41FF65D5549A
Director of Health Services or Designee
Health Services Agency
1800 Green Hills Road, Suite 240
Scotts Valley, California 95066

"LGA"
Duly Authorized

COUNTY OF SAN DIEGO

By Andrew Potter
Andrew Potter, Clerk of the Board of Supervisors
County of San Diego
1600 Pacific Highway
San Diego, CA 92101

Approved as to Form:

DocuSigned by:
JR NG 4/8/2025
Office of the County Counsel Date

Approved as to Insurances:

Signed by:
Gina Borasi 4/14/2025
Risk Management Date

APPROVED AS TO FORM AND LEGALITY
COUNTY COUNSEL

BY Katherine Hart
SENIOR DEPUTY COUNTY COUNSEL

Approved and/or authorized by the
Board of Supervisors of the County of San Diego.
Meeting Date: 6/28/2016 Minute Order No. 10
By: JG Val Date: 9/15/25
Deputy Clerk of the Board Supervisors

DEFINITIONS

1. **Local Government Agency (LGA)** - A local public health office or county agency in a county or chartered city that oversees the County Based Medi-Cal Administrative Activities (CMAA) and Targeted Case Management (TCM) programs.
2. **CMAA/TCM LGA Consortium ("Consortium")** - A collaboration of LGA CMAA/TCM coordinators and/or designees who meet regularly and pursue the proper and efficient administration of the CMAA and TCM Programs.
3. **Participation Fee ("Participation Fee")** - Payment to the Consortium for the consortium's CMAA/TCM administrative costs and the program costs of the California Department of Health Care Services (DHCS).
4. **Executive Committee (EC)** - A team of elected LGA coordinator members of the Consortium who meet regularly and are responsible for the executive management of the Consortium. Duties include, but are not limited to, the review of fiscal revenue and expenditure reports; the approval of the annual budget; and the approval of payments by the Consortium.
5. **Consortium Trust Fund ("Trust Fund")** - Fund established and maintained by the HOST ENTITY, for the benefit of the respective LGA members of the Consortium, to hold and account for Participation Fees paid by the members to cover the administrative costs of the Consortium and the costs of DHCS.
6. **Membership** - All California county and/or chartered city CMAA/TCM coordinators or designees are eligible to join the Consortium and serve as their LGA representative. Membership is contingent on the annual payment of Participation Fees.
7. **HOST ENTITY** - The LGA designated by all LGAs participating in the CMAA/TCM programs, to be the administrative and fiscal intermediary between DHCS and all participating LGAs.
8. **Termination** - To discontinue or cancel an active membership, contract or agreement. Acceptable notice of intent to terminate an active membership must have an effective date that is concurrent with any final CMAA and/or TCM payments or fees due. All fees are due and payable during this time.

**EXHIBIT A: Scope of Work - Agreement Concerning County-Based Medi-Cal
Administrative Activities/ Targeted Case Management**

HOST ENTITY shall:

- 1. Prepare and transmit Host Entity/Local Government (LGA) AGREEMENT and Participation Fee ("Participation Fee") invoice to the LGA pursuant to Exhibit B.**
- 2. Maintain an interest-bearing trust fund solely for the accounting for County Based Administrative Activities (CMAA)/Targeted Case Management (TCM) LGA Consortium ("Consortium") participation fees as required by the Consortium bylaws.**
- 3. Enter into a separate agreement with the California Department of Health Care Services (DHCS) to coordinate administration of the CMAA/TCM programs on behalf of the LGAs.**
- 4. Pay the DHCS CMAA/TCM administrative costs pursuant to the agreement between DHCS and HOST ENTITY and as agreed to by the Consortium, each fiscal year, within sixty (60) days of receipt of invoice with documented costs from DHCS.**
- 5. Pay the LGA consultant(s) costs pursuant to the contract(s) between LGA consultant(s) and HOST ENTITY and as agreed to by the Consortium, each fiscal year, within twenty-one (21) days of Executive Committee approval of invoices submitted by the LGA consultant(s). The approved invoices for consultant(s) costs pursuant to the contract(s) are paid through the Host Entity trust fund.**
- 6. Manage and oversee all contracts on behalf of the Consortium.**
- 7. Provide to Executive Committee of the Consortium, for review, quarterly revenue and expenditure reports.**
- 8. Provide to Executive Committee of the Consortium, for approval, an annual budget per Consortium by-laws.**
- 9. Pay all expenses incurred as HOST ENTITY, including costs related to coordinating the Annual LGA Conference hosted by the Consortium.**
- 10. Carry out other duties and responsibilities as defined and delineated in the Consortium by-laws.**

LGA shall:

- 1. Pay Participation Fee to HOST ENTITY within thirty (30) days from receipt of invoice.**
- 2. Have sole and exclusive responsibility for the processing of all CMAA\TCM claims for reimbursement of the LGA as well as any audit exceptions arising from those claims for reimbursement.**

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- 3. Carry out the duties and responsibilities of membership as defined and delineated in the Consortium by-laws.**

EXHIBIT B: Payment and Fee Structure

- 1. Initial or Reinstate Membership Fee:** The LGA shall pay a one-time \$500 fee to initially join or reinstate membership into the County Based Medi-Cal Administrative Activities (CMAA)/Targeted Case Management (TCM) Consortium ("Consortium"). This initial membership fee will only cover Consortium expenses. Any LGA requesting reinstatement that left the Consortium in bad standing will be required to pay the balance of its outstanding participation fees plus interest plus penalties as determined by the Host Entity.
- 2. Annual Participation Fee:**
 - a. The LGA shall be assessed an annual participation fee calculated as the LGA's proportionate share of the LGA Consortium's approved current fiscal year budget.
 - b. The LGA's proportionate share percentage shall be calculated as the actual MAA and TCM revenue received from DHCS by the LGA during the prior fiscal year divided by the total MAA and TCM revenue received from DHCS by all LGAs for that same period.
 - c. The LGA's proportionate share of the LGA Consortium's approved current fiscal year budget shall be calculated by multiplying the proportionate share percentage by the LGA Consortium's total budgeted expenditures for the MAA and TCM programs for the current fiscal year.
 - d. For those LGA's not receiving any revenue from the MAA or TCM programs but still have outstanding TCM Cost Reports that require an audit, the fee charged will be based on the average of the last three (3) years revenues. This amount will be added to the revenue spreadsheet received from DHCS each year, which breaks out the annual revenue for each LGA.
 - e. For those LGA's that have yet to receive any revenue, but have already paid the \$500 initial fee, the \$500 fee will continue until revenue is received and able to be used as a basis for the calculations in subsections a-c above.

Certificate Of Completion

Envelope Id: A2FCD156-14C0-4F8C-92E3-173AB4053F39

Subject: Contract 26R0238 (25-1576) 5/06/2025 BOS

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Document Pages: 8

Certificate Pages: 6

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Signatures: 3

Initials: 0

Stamps: 1

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Envelope Originator:

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701 Ocean Street

Santa Cruz, CA 95060

hsa.adminprocessing@santacruzcountyca.gov

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hsa.adminprocessing@santacruzcountyca.gov

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Pool: County of Santa Cruz

Location: DocuSign

Signer Events

John Nguyen

John.Nguyen@santacruzcountyca.gov

Lead Assistant County Counsel

Security Level: Email, Account Authentication
(None)

Signature

DocuSigned by:

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Signature Adoption: Uploaded Signature Image
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Timestamp

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Electronic Record and Signature Disclosure:

Accepted: 6/12/2024 8:53:19 AM

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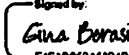
Gina Borasi

GINA.BORASI@SANTACRUZCOUNTYCA.GOV

Risk Manager

County of Santa Cruz

Security Level: Email, Account Authentication
(None)

Signed by:

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Electronic Record and Signature Disclosure:

Accepted: 12/18/2023 9:38:58 AM

ID: 5f1392e5-7eb7-47e8-b6a6-baa8d5c3b8c6

Jessica Randolph

Jessica.Randolph@santacruzcountyca.gov

Director of Admin Services

County of Santa Cruz

Security Level: Email, Account Authentication
(None)

DocuSigned by:

A2D4117F05D5549A

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Electronic Record and Signature Disclosure:

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Signer Events

CBD eSignature
cbd.esignature@santacruzcountyca.gov
County of Santa Cruz
Security Level: Email, Account Authentication
(None)

Signature**Signed**

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Timestamp

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Signed: 5/8/2025 8:57:02 AM
Freeform Signing

Electronic Record and Signature Disclosure:

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In Person Signer Events**Signature****Timestamp****Editor Delivery Events**

Mary Chavez
Mary.Chavez@santacruzcountyca.gov
Administrative Services Manager, HSA
County of Santa Cruz
Security Level: Email, Account Authentication
(None)

Status**VIEWED**

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Completed

Status

Security Checked

Timestamps

5/8/2025 8:57:05 AM

Payment Events

Status

Timestamps

Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, County of Santa Cruz (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact County of Santa Cruz:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: nada.algharib@santacruzcounty.us

To advise County of Santa Cruz of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at nada.algharib@santacruzcounty.us and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from County of Santa Cruz

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to nada.algharib@santacruzcounty.us and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with County of Santa Cruz

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to nada.algharib@santacruzcounty.us and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify County of Santa Cruz as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by County of Santa Cruz during the course of your relationship with County of Santa Cruz.



COUNTY OF SAN DIEGO

INTER-DEPARTMENTAL CORRESPONDENCE

August 26, 2025

TO: Andrew Potter, Clerk of the Board of Supervisors

FROM: Andrew Strong, Deputy Chief Administrative Officer
Public Safety Group

EXECUTION AND DISTRIBUTION OF REVENUE AGREEMENT WITH NORWAY HALL FOUNDATION

Attached for your execution, pursuant to San Diego County Administrative Code, Section 123, and Board Policy B-29; Fees, Grants, Revenue Contracts - Department Responsibility for Cost Recovery.

Enclosed is a revenue agreement with the Norway Hall Foundation and the County of San Diego, Sheriff's Office, for law enforcement security services for Vista Viking Festival, on September 20, 2025 to September 21, 2025.

The value of this contract will not exceed \$13,473.96 The exact amount will be determined by the amount of cost for actual usage.

Please execute and email a copy and return two (2) copies of the enclosed revenue agreement to:

Sheriff's Office
Contracts Division
Attn: Christy Moreno
Christy.Moreno@sdsheriff.org
Mail Stop: O-41

If you have any questions regarding this request, please contact Christy Moreno, Admin Analyst at (858) 314-9615



Andrew Strong,
Deputy Chief Administrative Officer

**Request For Approval of Revenue Contract or Grant
Not Exceeding \$250,000 Annually**
(Per County Admin. Code Section 123 & Board Policy B-29)

Date: 8/26/25 Department: SHERIFF

Contract Begin Date: 9/20/25 End Date: 9/21/25 Grant: NO

*Oracle Award #: 508272 Org #: 39560 Amount: \$13,473.96

Contact Person: Christy Moreno Phone #: (858) 314-9615

Contracting Agency/Grantor: Norway Hall Foundation

Description: Law Enforcement Security Services for the Vista Viking Festival

☒ The Department certifies that the contract or grant recovers full cost, including overheads (A-87), per Board Policy B-29.

☐ The Department will not recover full costs. Justification is included in the CAO letter.

Department Approval: Gapuz, Dane Digitally signed by Gapuz, Dane
Date: 2025.08.27 10:12:06 -07'00' Date: 08/27/2025

Approved By:

Group Finance Director:	<u>Karin Galia</u>	Date: <u>8/28/25</u>
County Counsel:	<u>Mark Day</u>	Date: <u>8/28/25</u>
Chief Administrative Officer:	<u>Greg</u>	Date: <u>8/29/25</u>
Office of Financial Planning:	<u>Amelina James</u>	Date: <u>9/2/2025</u>

* An Award Initiation request must be completed for all new revenue agreements. This form, along with instructions can be found at the ERP website under Forms.

Attachments:

- Letter to the CAO/DCAO/Agency Director
- Letter to the Clerk of the Board of Supervisors
- Revenue or Grant Agreement

OFP USE ONLY	
Init: <u>TK</u>	OFP#: <u>26-19</u>



San Diego County SHERIFF'S OFFICE

MEMORANDUM/ROUTE SLIP

From:	Bureau/Division, or Section:	Date:										
Christy Moreno, (858) 314-9615	MSB - Contracts	August 26, 2025										
Subject:												
Reimbursable Services Agreement - NORWAY HALL FOUNDATION, VISTA VIKING FESTIVAL on September 20, 2025 through September 21, 2025 - \$13,473.96												
To: <u>(PLEASE INITIAL AND ROUTE IN ORDER INDICATED BELOW)</u>	Information Only	Approval	Your Recommendation	Action	Prepare Reply	Written Report To Me	See Me	Signature Needed	Return to Me	Copy for You	File	Other (See Below)
1. Dane Gapuz, Sheriff's Contract Manager <i>DG</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Karina Galvan, Assistant Group Finance Director, Public Safety Group <i>KG</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Andrew Strong, Deputy Chief Administrative Officer, Public Safety Group <i>AS</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Mark Day, Sr. Deputy County Counsel <i>M.D.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Toroshinia Kennedy, Office of Financial Planning <i>TK</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Andrew Potter, Clerk of the Board <i>AP</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS:												
Other: Please email signed copy to Christy.Moreno@sdsheiff.org and return the two (2) signed copies of the agreement to Christy Moreno, Contracts Division, Mail Stop O-41												
Thank you.												



COUNTY OF SAN DIEGO

INTER-DEPARTMENTAL CORRESPONDENCE

August 26, 2025

TO: Andrew Strong, Deputy Chief Administrative Officer
Public Safety Group

FROM: Dane Gapuz, Contracts Manager
Sheriff's Office

REVENUE CONTRACT WITH THE NORWAY HALL FOUNDATION PER BOARD POLICY B-29 AND ADMINISTRATIVE CODE SECTION 123

The County of San Diego through the Sheriff's Office, Law Enforcement Bureau is entering into a revenue agreement with the Norway Hall Foundation to provide law enforcement security services for Vista Viking Festival on September 20, 2025 through September 21, 2025

The value of this contract will not exceed \$13,473.96. The exact amount will be determined by the amount of cost for actual usage. I am asking that you please review the contract and let me know if you have any concerns. You may contact me at (858) 974-2051 if you have any questions.

This contract supports the Board of Supervisor's Community Initiative of the County of San Diego's Strategic Plan by supporting safety for all communities, including protection from crime, availability of emergency medical services and fire response, community preparedness and regional readiness to respond to a disaster.

KELLY A. MARTINEZ, SHERIFF

A handwritten signature in blue ink that reads "Dane Gapuz".

Dane Gapuz, Manager
Sheriff's Office, Contracts Division

**REIMBURSABLE SERVICES AGREEMENT
AMONG THE NORWAY HALL FOUNDATION, THE COUNTY OF SAN DIEGO, AND
THE SAN DIEGO COUNTY SHERIFF RSA #15**

SECURITY SERVICES

THIS AGREEMENT made and entered into this 26th day of August 2025 by and between the Norway Hall Foundation (REQUESTOR), and THE COUNTY OF SAN DIEGO (COUNTY), for services to be provided by THE SAN DIEGO COUNTY SHERIFF (SHERIFF).

WITNESSETH: For valuable consideration, the receipt and sufficiency of which is hereby acknowledged, COUNTY and REQUESTOR jointly intend that REQUESTOR will fund and COUNTY will provide a level of law enforcement services as set forth in this Agreement.

1. When ☐ traffic control or ☒ security services for REQUESTOR are required, COUNTY through SHERIFF will provide uniformed personnel with motorcycles and/or patrol vehicles to assist with the Vista Viking Festival.
2. The term of this Agreement shall commence on Sept 20, 2025, at 9:30am – 8:30pm and shall continue in effect through and terminate after Sept 21, 2025, at 9:30am – 6:30pm.
3. COUNTY Coordinator of this Agreement shall be Sgt. Longfellow, at (619) 539-3709.
4. During the period of any public safety emergency or exigent circumstance such as mutual aid, SHERIFF may cancel this Agreement without prior notice. Services shall be restored by Sheriff as soon as practical.
5. This Agreement may be amended in writing by mutual consent of the parties hereto.
6. The hours and mileage indicated in this Agreement are estimated. Actual hours and mileage, to include mileage from SHERIFF Station or Division to the service location, will be charged to REQUESTOR.
7. The rates specified in Exhibit A are estimated and are incorporated by reference. Any increases in overhead, mileage, damaged uniforms, privately-owned safety equipment, and salaries and benefits are governed by the collective bargaining agreement and/or statute. In the event of a rate increase, REQUESTOR agrees to pay the increased rates. The COUNTY reserves the right to require a deposit of the estimated charges. Failure to pay the deposit will result in the cancellation of this agreement. If required charges exceed the deposit, REQUESTOR shall pay the additional cost. If required charges are less than the deposit, Sheriff will refund the difference to REQUESTOR.
8. REQUESTOR agrees to reimburse COUNTY through SHERIFF for any additional charges directly related to the services provided, e.g., Sheriff supplies, additional equipment utilized, damage to uniforms, or property repaired or replaced at Sheriff's expense.
9. SHERIFF shall invoice REQUESTOR for actual costs incurred for the services received. REQUESTOR within thirty (30) business days from date of invoice shall pay to the County Treasurer through the Sheriff's Department at P. O. Box 939062, San Diego, CA 92193-9062 for the services agreed to.
10. Indemnification

Indemnification related to Workers Compensation and Employment Issues.

- 10.1. The COUNTY shall fully indemnify and hold harmless the REQUESTOR, its officers, employees and agents, from any claims, losses, fines, expenses (including attorneys' fees and court costs or arbitration costs), costs, damages or liabilities arising from or related to (1) any worker's compensation claim or demand or other workers compensation proceeding arising from or related to, or claimed to arise from or relate to, employment which is brought by an employee of the COUNTY or an contract labor provider retained by the COUNTY, or (2) any claim, demand, suite or other proceeding arising from or related to, or claimed to arise from or relate to, the status of employment (including without limitation compensation, demotion, promotion, discipline, termination, hiring, work assignment, transfer, disability, leave or other such matters) which is brought by an employee of the COUNTY or any contract labor provider retained by the COUNTY.

The REQUESTOR shall fully indemnify and hold harmless the COUNTY, its officers, employees and agents, from any claims, losses, fines, expenses (including attorneys' fees and court costs or arbitration costs), costs, damages or liabilities arising from or related to (1) any workers' compensation claim or demand or other workers compensation proceeding arising from or related to, or claimed to arise from or relate to, employment which is brought by an employee of the REQUESTOR or any contract labor provider retained by the REQUESTOR, or (2) any claim, demand, suite or other proceeding arising from or related to, or claimed to arise from or relate to, the status of employment (including without limitation compensation, demotion, promotion, discipline, termination, hiring, work assignment, transfer, disability, leave or other such matters) which is brought by an employee of the REQUESTOR or any contract labor provider retained by the REQUESTOR.

Indemnification related to Acts or Omissions, Negligence.

- 10.2. **Claims Arising from Sole Acts or Omissions of COUNTY.** The County of San Diego, (COUNTY), hereby agrees to defend and indemnify REQUESTOR and its agents, officers, and employees (hereinafter collectively referred to in section 10 as the 'REQUESTOR'), from any claim, action or proceeding against the REQUESTOR arising solely out of the acts or omissions of COUNTY in the performance of this Agreement. At their sole discretion, REQUESTOR may participate at its own expense in the defense of any claim, action or proceeding, but such participation shall not relieve COUNTY of any obligation imposed by this Agreement. REQUESTOR shall notify COUNTY promptly of any claim, action or proceeding and cooperate fully in the defense.
- 10.3. **Claims Arising from Sole Acts or Omissions of REQUESTOR.** REQUESTOR hereby agrees to defend and indemnify the COUNTY, its agents, officers and employees from any claim, action or proceeding against COUNTY, arising solely out of the acts or omissions of REQUESTOR in the performance of this Agreement. At its sole discretion, COUNTY may participate at its own expense in the defense of any such claim, action or proceeding, but such participation shall not relieve REQUESTOR of any obligation imposed by this Agreement. COUNTY shall notify REQUESTOR promptly of any claim, action or proceeding and cooperate fully in the defense.
- 10.4. **Claims Arising from Concurrent Acts or Omissions.** The COUNTY hereby agrees to defend itself, and REQUESTOR hereby agrees to defend itself, from any claim, action or proceeding arising out of the concurrent acts or omissions of COUNTY and REQUESTOR. In such cases, COUNTY and REQUESTOR agree to retain their own

legal counsel, bear their own defense costs, and waive their right to seek reimbursement of such costs, except as provided in paragraph 10.6 below.

- 10.5. Joint Defense.** Notwithstanding paragraph 10.4 above, in cases where COUNTY and REQUESTOR agree in writing to a joint defense, COUNTY and REQUESTOR may appoint joint defense counsel to defend the claim, action or proceeding arising out of the concurrent acts or omissions of REQUESTOR and COUNTY. Joint defense counsel shall be selected by mutual agreement of COUNTY and REQUESTOR. COUNTY and REQUESTOR agree to share the costs of such joint defense and any agreed settlement in equal amounts, except as provided in paragraph 10.6 below. COUNTY and REQUESTOR further agree that neither party may bind the other to a settlement agreement without the written consent of both COUNTY and REQUESTOR.
- 10.6. Reimbursement and/or Reallocation.** Where a trial verdict or arbitration award allocates or determines the comparative fault of the parties, COUNTY and REQUESTOR may seek reimbursement and/or reallocation of defense costs, settlement payments, judgments, and awards, consistent with such comparative fault.
- 11.** Any notice, request, demand, or other communication required or permitted hereunder shall be in writing and may be personally delivered or given as of the date of mailing by depositing such notice in the United States mail, first-class postage prepaid and addressed as follows; or to such other place as each party may designate by subsequent written notice to each other:
- To REQUESTOR:
- Norway Hall Foundation
2006 East Vista Way
Vista CA 92084
POC: William "Joey" Hill
(845) 442-6762
egil@norwayhall.com
- To SHERIFF:
- Sheriff Contracts Division
County of San Diego
P. O. Box 939062
San Diego, CA 92193-9062
- A notice shall be effective on the date of personal delivery if personally delivered before 5:00 p.m. on a business day or otherwise on the first business day following personal delivery; or two (2) business days following the date the notice is postmarked, if mailed; or on the first business day following delivery to the applicable overnight courier, if sent by overnight courier for next business day delivery and otherwise when actually received.
- 12.** This Agreement may be modified or amended only by a written document signed by both parties, and no oral understanding or agreement shall be binding on the parties. No party shall assign any of its rights or delegate any of its obligations hereunder without the prior written consent of the other parties.
- 13.** This Agreement shall become effective as of the date of execution hereof and unless sooner terminated as provided for herein, shall continue in full force and effect to the completion of the contract period. Any party may terminate this Agreement by giving thirty (30) days' notice in writing

to the other party. The Agreement may also be terminated at any time by mutual agreement in writing to the parties and may be renegotiated or modified at any time by mutual agreement in writing.

14. This Agreement, including the Exhibit hereto, constitute the complete exclusive statement of agreement between the COUNTY and REQUESTOR with respect to the subject matter hereof. As such, all prior written and oral understandings are superseded in total by this Agreement.

IN WITNESS WHEREOF, the parties by their duly authorized officers have executed this Agreement on the day and year first written above.

SAN DIEGO COUNTY
SHERIFF'S DEPARTMENT

WILLIAM J. HILL
NORWAY HALL FOUNDATION

Dane Gapuz
Signature Title/Rank

Dane Gapuz
Sheriff's Contract Manager
Print Name

William J. Hill Assistant Chair
Signature Title/Rank

Hill William J.
Print Name

APPROVED AS TO FORM AND LEGALITY
COUNTY COUNSEL

COUNTY OF SAN DIEGO

Mark Day
Signature- Senior Deputy County Counsel

Mark Day
Print Name

Andrew Potter Date: 9/8/25
Signature- Clerk of the Board

Andrew Potter
Print Name

Approved and/or authorized pursuant to
County of San Diego Administrative Code §123.
By: Shawn Smith Date: 9/8/2025
Deputy Clerk of the Board Supervisors

Do not sign this contract at the station level. Please forward three originals to the Contracts Division (O-41) for signature on behalf of the County.

3 Signed Originals

DISTRIBUTION:

1 – Requestor

1 – Station/Facility/Division File

1 – Contracts Division

EXHIBIT A

COST ESTIMATE***Deputies on duty will predominately roam/walk the festival grounds, main area***

	# of POSITIONS	# of HOURS	# of MILES	RATE or COST <i>WITH</i> <i>OVERHEAD*</i>	TOTAL
Saturday, September 20, 2025					
Deputy	3	11.0		\$ 158.67	\$ 5,236.11
Sergeant	1	11.0		\$ 194.69	\$ 2,141.59
Sunday, September 21, 2025					
Deputy	3	9.0		\$ 158.67	\$ 4,284.09
Sergeant	1	9.0		\$ 194.69	\$ 1,752.21
					\$ -
				Sub-Total	\$ 13,414.00
				TOTAL	\$ 13,414.00
Vehicle Minimum or Mileage					\$ -
Motorcycle Mileage					\$ -
				TOTAL	\$ -
Other Expenses: (List)					
Patrol Vehicle	1	All day		\$ 59.96	\$ 59.96
					\$ -
				TOTAL	\$ 59.96
				TOTAL ESTIMATED COSTS	\$ 13,473.96

Contact the Sheriff's Department Contracts Management Unit at (858) 974-2236 for assistance.



COUNTY OF SAN DIEGO

INTER-DEPARTMENTAL CORRESPONDENCE

September 3, 2025

TO: Andrew Potter, Clerk of the Board of Supervisors

FROM: Andrew Strong, Deputy Chief Administrative Officer
Public Safety Group

EXECUTION AND DISTRIBUTION OF REVENUE AGREEMENT WITH TEMPLE SOLEL

Attached for your execution, pursuant to San Diego County Administrative Code, Section 123, and Board Policy B-29; Fees, Grants, Revenue Contracts - Department Responsibility for Cost Recovery.

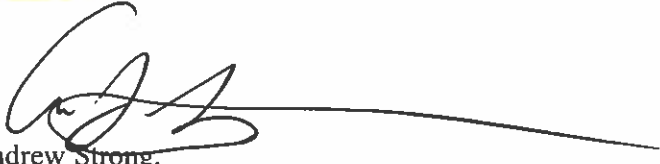
Enclosed is a revenue agreement with the Temple Solel and the County of San Diego, Sheriff's Office, for law enforcement security services for Temple Solel event, on September 22, 2025 to October 2, 2025.

The value of this contract will not exceed \$14,116.52 The exact amount will be determined by the amount of cost for actual usage.

Please execute and email a copy and return two (2) copies of the enclosed revenue agreement to:

Sheriff's Office
Contracts Division
Attn: Christy Moreno
Christy.Moreno@sdsheriff.org
Mail Stop: O-41

If you have any questions regarding this request, please contact Christy Moreno, Admin Analyst at (858) 314-9615



Andrew Strong,
Deputy Chief Administrative Officer

**Request For Approval of Revenue Contract or Grant
Not Exceeding \$250,000 Annually
(Per County Admin. Code Section 123 & Board Policy B-29)**

Date: Department:

Contract Begin Date: End Date: Grant:

*Oracle Award #: Org #: Amount:

Contact Person: Phone #:

Contracting Agency/Grantor:

Description:

- ☒ The Department certifies that the contract or grant recovers full cost, including overheads (A-87), per Board Policy B-29.
- ☐ The Department will not recover full costs. Justification is included in the CAO letter.

Department Approval: Digitally signed by Gapuz, Dane
Date: 2025.09.08 08:27:27 -0700 Date:

Approved By:

Group Finance Director: Date:

County Counsel: Date:

Chief Administrative Officer: Date:

Office of Financial Planning: Date:

* An Award Initiation request must be completed for all new revenue agreements. This form, along with instructions can be found at the ERP website under Forms.

Attachments:

- Letter to the CAO/DCAO/Agency Director
- Letter to the Clerk of the Board of Supervisors
- Revenue or Grant Agreement

OFP USE ONLY	
Init: <input type="text" value="TK"/>	OFP#: <input type="text" value="26-20"/>



San Diego County SHERIFF'S OFFICE

MEMORANDUM/ROUTE SLIP

From: Christy Moreno, (858) 314-9615		Bureau/Division, or Section: MSB - Contracts				Date: September 3, 2025							
Subject: Reimbursable Services Agreement - TEMPLE SOLEL, TEMPLE SOLEL on September 22, 2025 - through October 2, 2025 \$14,116.52													
To: <u>(PLEASE INITIAL AND ROUTE IN ORDER INDICATED BELOW)</u>		Information Only	Approval	Your Recommendation	Action	Prepare Reply	Written Report To Me	See Me	Signature Needed	Return to Me	Copy for You	File	Other (See Below)
1. Dane Gapuz, Sheriff's Contract Manager <i>DG</i>		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Karina Galvan, Assistant Group Finance Director, Public Safety Group <i>KG</i>		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Andrew Strong, Deputy Chief Administrative Officer, Public Safety Group <i>AS</i>		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Mark Day, Sr. Deputy County Counsel <i>M.D.</i>		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Toroshinia Kennedy, Office of Financial Planning <i>TK</i>		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Andrew Potter, Clerk of the Board <i>AP</i>		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS: Other: Please email signed copy to Christy.Moreno@sdsheriff.org and return the two (2) signed copies of the agreement to Christy Moreno, Contracts Division, Mail Stop O-41 Thank you.													



COUNTY OF SAN DIEGO

INTER-DEPARTMENTAL CORRESPONDENCE

September 3, 2025

TO: Andrew Strong, Deputy Chief Administrative Officer
Public Safety Group

FROM: Dane Gapuz, Contracts Manager
Sheriff's Office

REVENUE CONTRACT WITH THE TEMPLE SOLEL PER BOARD POLICY B-29 AND ADMINISTRATIVE CODE SECTION 123

The County of San Diego through the Sheriff's Office, Law Enforcement Bureau is entering into a revenue agreement with Temple Solel to provide law enforcement security services for Temple Solel event on September 22, 2025 through October 2, 2025.

The value of this contract will not exceed \$14,116.52. The exact amount will be determined by the amount of cost for actual usage. I am asking that you please review the contract and let me know if you have any concerns. You may contact me at (858) 974-2051 if you have any questions.

This contract supports the Board of Supervisor's Community Initiative of the County of San Diego's Strategic Plan by supporting safety for all communities, including protection from crime, availability of emergency medical services and fire response, community preparedness and regional readiness to respond to a disaster.

KELLY A. MARTINEZ, SHERIFF

A handwritten signature in blue ink that reads "Dane Gapuz".

Dane Gapuz, Manager
Sheriff's Office, Contracts Division

**REIMBURSABLE SERVICES AGREEMENT
AMONG THE TEMPLE SOLEL, THE COUNTY OF SAN DIEGO, AND
THE SAN DIEGO COUNTY SHERIFF RSA #17**

SECURITY SERVICES

THIS AGREEMENT made and entered into this 3rd day of September 2025 by and between the TEMPLE SOLEL (REQUESTOR), and THE COUNTY OF SAN DIEGO (COUNTY), for services to be provided by THE SAN DIEGO COUNTY SHERIFF (SHERIFF).

WITNESSETH: For valuable consideration, the receipt and sufficiency of which is hereby acknowledged, COUNTY and REQUESTOR jointly intend that REQUESTOR will fund and COUNTY will provide a level of law enforcement services as set forth in this Agreement.

1. When ☐ traffic control or ☒ security services for REQUESTOR are required, COUNTY through SHERIFF will provide uniformed personnel with motorcycles and/or patrol vehicles to assist with the Temple Solel.
2. The term of this Agreement shall commence on September 22nd, 2025, at 4:30 PM, and shall continue in effect through and terminate after October 2nd, 2025, at 7:00 PM.
3. COUNTY Coordinator of this Agreement shall be Lieutenant Sanchez, (760) 966-3500.
4. During the period of any public safety emergency or exigent circumstance such as mutual aid, SHERIFF may cancel this Agreement without prior notice. Services shall be restored by Sheriff as soon as practical.
5. This Agreement may be amended in writing by mutual consent of the parties hereto.
6. The hours and mileage indicated in this Agreement are estimated. Actual hours and mileage, to include mileage from SHERIFF Station or Division to the service location, will be charged to REQUESTOR.
7. The rates specified in Exhibit A are estimated and are incorporated by reference. Any increases in overhead, mileage, damaged uniforms, privately-owned safety equipment, and salaries and benefits are governed by the collective bargaining agreement and/or statute. In the event of a rate increase, REQUESTOR agrees to pay the increased rates. The COUNTY reserves the right to require a deposit of the estimated charges. Failure to pay the deposit will result in the cancellation of this agreement. If required charges exceed the deposit, REQUESTOR shall pay the additional cost. If required charges are less than the deposit, Sheriff will refund the difference to REQUESTOR.
8. REQUESTOR agrees to reimburse COUNTY through SHERIFF for any additional charges directly related to the services provided, e.g., Sheriff supplies, additional equipment utilized, damage to uniforms, or property repaired or replaced at Sheriff's expense.
9. SHERIFF shall invoice REQUESTOR for actual costs incurred for the services received. REQUESTOR within thirty (30) business days from date of invoice shall pay to the County Treasurer through the Sheriff's Office at P. O. Box 939062, San Diego, CA 92193-9062 for the services agreed to.
10. Indemnification

Indemnification related to Workers Compensation and Employment Issues.

- 10.1. The COUNTY shall fully indemnify and hold harmless the REQUESTOR, its officers, employees and agents, from any claims, losses, fines, expenses (including attorneys' fees and court costs or arbitration costs), costs, damages or liabilities arising from or related to (1) any worker's compensation claim or demand or other workers compensation proceeding arising from or related to, or claimed to arise from or relate to, employment which is brought by an employee of the COUNTY or an contract labor provider retained by the COUNTY, or (2) any claim, demand, suite or other proceeding arising from or related to, or claimed to arise from or relate to, the status of employment (including without limitation compensation, demotion, promotion, discipline, termination, hiring, work assignment, transfer, disability, leave or other such matters) which is brought by an employee of the COUNTY or any contract labor provider retained by the COUNTY.

The REQUESTOR shall fully indemnify and hold harmless the COUNTY, its officers, employees and agents, from any claims, losses, fines, expenses (including attorneys' fees and court costs or arbitration costs), costs, damages or liabilities arising from or related to (1) any workers' compensation claim or demand or other workers compensation proceeding arising from or related to, or claimed to arise from or relate to, employment which is brought by an employee of the REQUESTOR or any contract labor provider retained by the REQUESTOR, or (2) any claim, demand, suite or other proceeding arising from or related to, or claimed to arise from or relate to, the status of employment (including without limitation compensation, demotion, promotion, discipline, termination, hiring, work assignment, transfer, disability, leave or other such matters) which is brought by an employee of the REQUESTOR or any contract labor provider retained by the REQUESTOR.

Indemnification related to Acts or Omissions, Negligence.

- 10.2. **Claims Arising from Sole Acts or Omissions of COUNTY.** The County of San Diego, (COUNTY), hereby agrees to defend and indemnify REQUESTOR and its agents, officers, and employees (hereinafter collectively referred to in section 10 as the 'REQUESTOR'), from any claim, action or proceeding against the REQUESTOR arising solely out of the acts or omissions of COUNTY in the performance of this Agreement. At their sole discretion, REQUESTOR may participate at its own expense in the defense of any claim, action or proceeding, but such participation shall not relieve COUNTY of any obligation imposed by this Agreement. REQUESTOR shall notify COUNTY promptly of any claim, action or proceeding and cooperate fully in the defense.
- 10.3. **Claims Arising from Sole Acts or Omissions of REQUESTOR.** REQUESTOR hereby agrees to defend and indemnify the COUNTY, its agents, officers and employees from any claim, action or proceeding against COUNTY, arising solely out of the acts or omissions of REQUESTOR in the performance of this Agreement. At its sole discretion, COUNTY may participate at its own expense in the defense of any such claim, action or proceeding, but such participation shall not relieve REQUESTOR of any obligation imposed by this Agreement. COUNTY shall notify REQUESTOR promptly of any claim, action or proceeding and cooperate fully in the defense.
- 10.4. **Claims Arising from Concurrent Acts or Omissions.** The COUNTY hereby agrees to defend itself, and REQUESTOR hereby agrees to defend itself, from any claim, action or proceeding arising out of the concurrent acts or omissions of COUNTY and REQUESTOR. In such cases, COUNTY and REQUESTOR agree to retain their own

legal counsel, bear their own defense costs, and waive their right to seek reimbursement of such costs, except as provided in paragraph 10.6 below.

10.5. Joint Defense. Notwithstanding paragraph 10.4 above, in cases where COUNTY and REQUESTOR agree in writing to a joint defense, COUNTY and REQUESTOR may appoint joint defense counsel to defend the claim, action or proceeding arising out of the concurrent acts or omissions of REQUESTOR and COUNTY. Joint defense counsel shall be selected by mutual agreement of COUNTY and REQUESTOR. COUNTY and REQUESTOR agree to share the costs of such joint defense and any agreed settlement in equal amounts, except as provided in paragraph 10.6 below. COUNTY and REQUESTOR further agree that neither party may bind the other to a settlement agreement without the written consent of both COUNTY and REQUESTOR.

10.6. Reimbursement and/or Reallocation. Where a trial verdict or arbitration award allocates or determines the comparative fault of the parties, COUNTY and REQUESTOR may seek reimbursement and/or reallocation of defense costs, settlement payments, judgments, and awards, consistent with such comparative fault.

11. Any notice, request, demand, or other communication required or permitted hereunder shall be in writing and may be personally delivered or given as of the date of mailing by depositing such notice in the United States mail, first-class postage prepaid and addressed as follows; or to such other place as each party may designate by subsequent written notice to each other:

To REQUESTOR:

Temple Solel
C/O: Dawn Grossman
3575 Manchester Avenue,
Encinitas, CA 92007
(760) 436-0654
ceo@templesolel.net

To SHERIFF:
Sheriff Contracts Division
County of San Diego
P. O. Box 939062
San Diego, CA 92193-9062

A notice shall be effective on the date of personal delivery if personally delivered before 5:00 p.m. on a business day or otherwise on the first business day following personal delivery; or two (2) business days following the date the notice is postmarked, if mailed; or on the first business day following delivery to the applicable overnight courier, if sent by overnight courier for next business day delivery and otherwise when actually received.

12. This Agreement may be modified or amended only by a written document signed by both parties, and no oral understanding or agreement shall be binding on the parties. No party shall assign any of its rights or delegate any of its obligations hereunder without the prior written consent of the other parties.
13. This Agreement shall become effective as of the date of execution hereof and unless sooner terminated as provided for herein, shall continue in full force and effect to the completion of the contract period. Any party may terminate this Agreement by giving thirty (30) days' notice in writing

to the other party. The Agreement may also be terminated at any time by mutual agreement in writing to the parties and may be renegotiated or modified at any time by mutual agreement in writing.

14. This Agreement, including the Exhibit hereto, constitute the complete exclusive statement of agreement between the COUNTY and REQUESTOR with respect to the subject matter hereof. As such, all prior written and oral understandings are superseded in total by this Agreement.

IN WITNESS WHEREOF, the parties by their duly authorized officers have executed this Agreement on the day and year first written above.

SAN DIEGO COUNTY
SHERIFF'S OFFICE

Dawn Grossman
Temple Solel

Dane Gapuz _____
Signature Title/Rank

Dane Gapuz
Sheriff's Contract Manager
Print Name

Dawn Grossman CEO
Signature Title/Rank

Dawn Grossman
Print Name

APPROVED AS TO FORM AND LEGALITY
COUNTY COUNSEL

Mark Day
Signature- Senior Deputy County Counsel

Mark Day
Print Name

COUNTY OF SAN DIEGO

Andrew Potter
Signature- Clerk of the Board

Andrew Potter
Print Name



Do not sign this contract at the station level. Please forward three originals to the Contracts Division (O-41) for signature on behalf of the County.

3 Signed Originals

DISTRIBUTION:
 1 – Requestor
 1 – Station/Facility/Division File
 1 – Contracts Division

EXHIBIT A

COST ESTIMATE

	# of POSITIONS	# of HOURS	# of MILES	RATE or COST <u>WITH</u> <u>OVERHEAD*</u>	TOTAL
Deputy (Sep 22, 2025)	3	5.5		\$ 156.85	\$ 2,588.03
Deputy (Sep 23, 2025)	3	7.5		\$ 156.85	\$ 3,529.13
Deputy (Oct 1, 2025)	3	5.5		\$ 156.85	\$ 2,588.03
Deputy (Oct 2, 2025)	3	11.5		\$ 156.85	\$ 5,411.33
Add'l Positions: <i>(Specify on Lines Below)</i>					\$ -
					\$ -
					\$ -
					\$ -
				Sub-Total	\$ 14,116.52
				TOTAL	\$ 14,116.52

Contact the Sheriff's Office Contracts Management Unit at (858) 974-2236 for assistance.



SAN DIEGO COUNTY SHERIFF'S OFFICE

Kelly A. Martinez, Sheriff

Rich Williams, Undersheriff

September 8, 2025

A-45

TO: Andrew Potter
Clerk of the Board of Supervisors

O-56

FROM: David Brooks, Manager
Wireless Services Division, Sheriff's Office

REQUEST FOR CLERK OF THE BOARD OF SUPERVISORS EXECUTION OF REVENUE AGREEMENT PURSUANT TO ADMINISTRATIVE CODE SECTION 123

Pursuant to San Diego County Administrative Code Section 123, this is a request to execute Standard Form 30 with U.S. Department of Interior Bureau of Land Management (BLM) to provide wireless radio communications network through the County Regional Communications System (RCS). On September 14, 2018, the Clerk of the Board approved the RCS Customer Agreement with BLM. BLM requires County signature on the attached Standard Form 30 (15a, 15b and 15c) in order for BLM to exercise option year 4 and increase purchase order by \$25,720.89 for the RCS services from April 1, 2025 to March 31, 2026.

The agreement and standard form do not exceed the \$250,000 annual revenue limit.

This agreement supports the Community Initiative of the County of San Diego's Strategic Plan by supporting safety for all communities, including protection from crime, availability of emergency medical services and fire response, community preparedness and regional readiness to respond to a disaster, thereby contributing to the overall success of San Diego region.

Please contact Mayla Alvaro at (858) 495-5232 or via email at Mayla.Alvaro@sdsheriff.org if you have any questions or concerns.

KELLY A. MARTINEZ, SHERIFF

David H. Brooks

David Brooks
Manager, Wireless Services
Division Sheriff's Office

DB:ma

Keeping the Peace Since 1850

Post Office Box 939062 • San Diego, California 92193-9062

Attachments: Standard Form 30 for Requisition/Purchase Req No. 00444022206
Approved Revenue Contract (A&C OFP Form)
RCS Customer Agreement for U.S. Department of Interior Bureau of
Land Management, Amendment #1 and Amendment #2



SAN DIEGO COUNTY SHERIFF'S OFFICE

Kelly A. Martinez, Sheriff

Rich Williams, Undersheriff

From: Mayla Alvaro (858) 495-5232 Bureau/Division, or Section: Wireless Services Division, O-56 Date: September 8, 2025

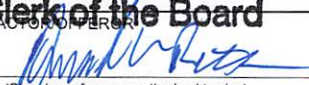

Subject: RCS Agreement for U.S. Department of Interior, Bureau of Land Management

To: (PLEASE INITIAL AND ROUTE IN ORDER INDICATED BELOW)	Information Only	Approval	Your Recommendation	Action	Prepare Reply	Written Report To Me	See Me	Signature Needed	Return to Me	Copy for You	File	Other (See Below)
1. Gayda Pia, Prgm Coordinator, WSD, Sheriff's Office <i>GP</i>		X										
2. David Brooks, Manager, WSD, Sheriff's Office <i>DB/B</i>		X						X	X			
3. Mark Day, Sr. Deputy County Counsel		X						X				
4. Andrew Potter, Clerk of the Board <i>AP</i>		X						X	X			X
5.												
6.												
7.												
8.												
9.												
10.												

COMMENTS:
Please email the signed agreement amendment to Mayla Alvaro @ Mayla.Alvaro@sdsheriff.gov. Thank you.

RCS Customer Service Agreement Amendment No. 2 was approved and signed by the Clerk of the Board. Copy is attached for reference.

U. S. Department of Interior Bureau of Land Management requires County signature on the attached Modification of Contract/Order No. 140L1221P0018 (15a, 15b & 15c) in order to exercise option year 4 and increase purchase order by \$25,720.89 for the RCS services from April 1, 2025 to March 31, 2026.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES	
			1	4
2. AMENDMENT/MODIFICATION NO. P00007		3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 0044022206	
5. PROJECT NO. (If applicable)				
6. ISSUED BY BLM CA-STATE OFC BUS SVC BR (CA944) 2800 COTTAGE WAY, SUITE W-1834 SACRAMENTO CA 95825		7. ADMINISTERED BY (If other than Item 6)	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAN DIEGO, COUNTY OF Attn: Alvaro, Mayla 9621 RIDGEHAVEN CT SAN DIEGO CA 92123-1636		(x) 9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. 140L1221P0018		
		10B. DATED (SEE ITEM 13) 04/08/2021		
CODE 0071397936		FACILITY CODE		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				
Net Increase: \$25,720.89				
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.217-9 Option to Extend the Term of the Contract			
	D. OTHER (Specify type of modification and authority)			
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)				
UEI: SG98APEZBLZ6				
A. DESCRIPTION: Mod P00007 for OY 4 POP: 04/01/2024 - 03/31/2025 \$25,720.89				
B. PURPOSE: The purpose of this bilateral Modification is to exercise and fully fund Contract Line Item(s) Number (CLIN) 40001, 40002, 40003 for Option Year 4 / 04/01/2025 - 03/31/2026 of Contract 140L1221P0018.				
C. CHANGE TO THE TOTAL PRICE OF THE ENTIRE CONTRACT The total price of the entire contract, if all options are exercised, is now estimated at Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print) - Andrew Potter Clerk of the Board		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) John Cabral		
15B. CONTRACTOR'S SIGNATURE  (Signature of person authorized to sign)		15C. DATE SIGNED 9/11/25		16B. UNITED STATES OF AMERICA
				16C. DATE SIGNED
Previous edition unusable				
Approved as to form and legality Mark Day				
Approved and/or authorized pursuant to County of San Diego Administrative Code §123. By:  Date: 09/11/2025 Deputy Clerk of the Board Supervisors				
STANDARD FORM 30 (REV. 11/2016) Prescribed by GSA FAR (48 CFR) 53.243				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 140L1221P0018/P00007	PAGE	OF
		2	4

NAME OF OFFEROR OR CONTRACTOR
SAN DIEGO, COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$194,708.49.</p> <p>D. CHANGE TO THE FUNDED AMOUNT OF THE CONTRACT As a result of this Modification, the obligated amount for this contract is increased by \$25,720.89 from \$168,987.60 to \$194,708.49</p> <p>This Modification adds funding to CLIN 40001, 40002 and 40003, - Law Enforcement Radio Communication Services In Accordance with attached Statement of Work and Communication agreement for Office of Law Enforcement and Security (OLES) Radios, Law Enforcement Radio Communication Services In Accordance with attached Statement of Work and Communication agreement for El Centro and Palm Springs Field Office Field Office Radios.</p> <p>E. CHANGE TO THE PERIOD OF PERFORMANCE As a result of this modification the current period of performance will be changed. The updated Period of Performance will now be 04/01/2025 - 03/31/2026.</p> <p>F. CONTACTOR'S STATEMENT OF RELEASE: The foregoing Purchase Order Modification is satisfactory and is hereby accepted. In accepting this Purchase Order Modification No. P00007, the Contractor hereby release BLM from any claim for payment arising out of the Purchase Order Modification prior to 04/01/2025. This does not apply to future claims for payment due after the Modification. Period of Performance: 04/01/2021 to 03/31/2026</p> <p>Change Item 40001 to read as follows (amount shown is the obligated amount):</p>				
40001	<p>Law Enforcement Radio Communication Services In Accordance with attached Statement of Work and Communication agreement for Office of Law Enforcement and Security (OLES)</p> <p>Option Year 4 Product/Service Code: R426 Product/Service Description: SUPPORT-PROFESSIONAL: COMMUNICATIONS</p> <p>Accounting Info: Continued ...</p>				9,488.40

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 140L1221P0018/P00007	PAGE	OF
		3	4

NAME OF OFFEROR OR CONTRACTOR
SAN DIEGO, COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>01 Account Assignm: K G/L Account: 610000251B Business Area: L000 Commitment Item: 251B00 Cost Center: LLCAD07000 Functional Area: L12320000.NU0000 Fund: 25XL5413AR Fund Center: LLCAD07000 Project/WBS: LV.RD.CF140000 PR Acct Assign: 01 Funded: \$9,488.40 Period of Performance: 04/01/2025 to 03/31/2026</p> <p>Change Item 40002 to read as follows (amount shown is the obligated amount):</p>				
40002	<p>Law Enforcement Radio Communication Services In Accordance with attached Statement of Work and Communication agreement for El Centro Field Office</p> <p>Option Year 4 Period of Performance: 04/01/2025 - 03/31/2026 Product/Service Code: R426 Product/Service Description: SUPPORT- PROFESSIONAL: COMMUNICATIONS</p> <p>Accounting Info: 01 Account Assignm: K G/L Account: 610000251B Business Area: L000 Commitment Item: 251B00 Cost Center: LLHQ120100 Functional Area: L16300000.YB0000 Fund: 256L1109AF Fund Center: LLHQ120100 Project/WBS: LI.IT.LMR10000 PR Acct Assign: 01 Funded: \$12,437.13 Period of Performance: 04/01/2025 to 03/31/2026</p> <p>Change Item 40003 to read as follows (amount shown is the obligated amount):</p>				12,437.13
40003	<p>Law Enforcement Radio Communication Services In Accordance with attached Statement of Work and Communication agreement for Palm Springs Field Office</p> <p>Option Year 4 Period of Performance: 04/01/2025 - 03/31/2026 Product/Service Code: R426 Product/Service Description: SUPPORT- PROFESSIONAL: COMMUNICATIONS Continued ...</p>				3,795.36

NAME OF OFFEROR OR CONTRACTOR
SAN DIEGO, COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: 01 Account Assignm: K G/L Account: 610000251B Business Area: L000 Commitment Item: 251B00 Cost Center: LLCAD06000 Functional Area: L16300000.YB0000 Fund: 256L1109AF Fund Center: LLCAD06000 Project/WBS: LI.IT.LMR10000 PR Acct Assign: 01 Funded: \$3,795.36 Period of Performance: 04/01/2025 to 03/31/2026				

**Request For Approval of Revenue Contract or Grant
Not Exceeding \$250,000 Annually**
(Per County Admin. Code Section 123 & Board Policy B-29)

Date: 3/18/21 Department: SHERIFF
Contract Begin Date: 4/1/21 End Date: 6/30/26 Grant: No
*Oracle Award #: See Attachment Org #: 39497 Amount: \$352,364/year
Contact Person: Mayla Alvaro Phone #: (858) 495-5232
Contracting Agency/Grantor: See Attachment A.

Description: (7) RCS customer agreement amendments to provide radio access for 381 radios per month for estimated annual revenue of \$352,364 from April 1, 2021 to June 30, 2026. See Attachment A

☐ The Department certifies that the contract or grant recovers full cost, including overheads (A-87), per Board Policy B-29.

☒ The Department will not recover full costs. Justification is included in the CAO letter.

Department Approval:

David Brooks

Date: 03/18/2021

Approved By:

Group Finance Director:

Karina Galvan

Date: 3/25/21

County Counsel:

Mark Day

Date: 3/25/21

Chief Administrative Officer:

D. Tony Punt

Date: 3/25/21

Office of Financial Planning:

Angela J. Jaramila

Date: 3/29/21

* An Award Initiation request must be completed for all new revenue agreements. This form, along with instructions can be found at the ERP website under Forms.

Attachments:

- Letter to the CAO/DCAO/Agency Director
- Letter to the Clerk of the Board of Supervisors
- Revenue or Grant Agreement

OFF USE ONLY

Init:

TK

OFF#:

21-54

RCS CUSTOMER REVENUE AGREEMENT AMENDMENTS

ATTACHMENT A

ORACLE AWARD NOS.		AGENCY NAME	RADIO COUNT LIMIT	RATE	PROJECTED ANNUAL REVENUE
1	507100	Advantage Ambulance	10	77.07	9,248.40
2	505965	Mercy Air Ambulance	30	77.07	27,745.20
3	505963	Metropolitan Transit Development Board	170	77.07	157,222.80
4	50565	Naval Criminal Investigative Service	35	77.07	32,369.40
5	507100	San Diego Ambulance LLC	10	77.07	9,248.40
6	503299	Southwestern College	36	77.07	33,294.24
7	503298	U.S. Department of Interior Bureau of Land Management	90	77.07	83,235.60
TOTAL			381		\$ 352,364

**San Diego – Imperial County
Regional Communications System (RCS)**

Customer Agreement

**RCS
San Diego County Sheriff's Department
5595 Overland Avenue, Suite 101
San Diego, CA 92123-1206**

**(858) 694-3883 (Phone)
(858) 694-3433 (Fax)**

This Customer Agreement (referred to herein as Agreement) for use of the San Diego County – Imperial County Regional Communications System (referred to herein as RCS) is made this

14th of September, 2018 (To be filled in by Clerk of the Board).
Day Month

The Agreement is between the County of San Diego, a political subdivision of the State of California, acting by and through its Sheriff's Department, referred to herein as COUNTY, and U.S. Department of Interior Bureau of Land Management referred to herein as CUSTOMER.

Recitals

Witness that whereas:

- A COUNTY has constructed a wireless voice communications network, RCS, that provides a high degree of coverage throughout San Diego and Imperial Counties for the purpose of improving public safety and public service communications and interoperability; and,
- B CUSTOMER desires to pay the COUNTY for use of the RCS for the purpose of supporting the delivery of public safety and/or public services and other purposes that have been approved by the NextGen RCS Board of Directors (referred to herein as RCS BOD).
- C As cited on the Next Gen RCS Agreement Recital Number 9.3, RCS BOD is responsible for making recommendations concerning the approval of customer contracts and rates for the NextGen RCS services.
- D Nothing in this Agreement is intended to lessen CUSTOMER's authority over and responsibility for events occurring within its jurisdiction.

Regional Communications System
Customer Agreement
U.S. Department of Interior Bureau of Land Management

E This agreement supersedes the previous RCS customer agreement signed on February 22, 2018.

NOW THEREFORE, it is mutually agreed by and between the parties as follows:

1. ***Recitals:***

The Recitals identified above are incorporated to this Agreement.

2. ***System Operation:***

The COUNTY shall provide a wireless radio communications network for CUSTOMER's use.

3. ***Governance:***

In entering this Agreement, CUSTOMER acknowledges that use of the COUNTY will be controlled by the RCS BOD, a governing board acting with the authority of the County of San Diego Board of Supervisors to administer the RCS. CUSTOMER further understands that customers are precluded from serving in any official capacity in respect to COUNTY administration, management or operation.

No actions by the RCS BOD or the County of San Diego Board of Supervisors may be so broad in nature that they negatively affect or impact the operational or legal integrity of the CUSTOMER.

4. ***Monthly Fees for RCS Use:***

CUSTOMER agrees to pay the COUNTY \$77.07 per radio, per month, as may be modified by Section 6, for radios which CUSTOMER places in service on the RCS network.

5. ***Establishment of Initial Talk Group and Initial Programming:***

COUNTY agrees to establish an initial talk group and initial programming of CUSTOMER radios for operation on the RCS included with the monthly fee.

6. ***Monthly Fee Changes:***

The monthly fee for RCS operational costs will be reviewed and set annually by the RCS BOD. The COUNTY reserves the right to increase the monthly customer fee at a time other than the annual review if RCS network conditions warrant. Monthly fee changes will be effective 60 calendar days following written notice to CUSTOMER.

7. *Payment of Fees:*

COUNTY agrees to provide a timely and detailed invoice to CUSTOMER on a monthly basis for the radios that were programmed for RCS use for the preceding month. (The charge for radios programmed for use will be prorated based on the number of days the radio is programmed for use on the RCS.) CUSTOMER agrees to submit full payment for RCS invoices, payable to, County of San Diego - RCS within 30 calendar days of invoice date. COUNTY reserves the right to apply a ten percent (10%) surcharge to CUSTOMER for late payment.

8. *Radios:*

CUSTOMER agrees to provide and use only RCS authorized radios. COUNTY agrees to provide CUSTOMER with specifications, including brands and models, of radios and associated equipment that is authorized for use on the RCS. CUSTOMER agrees to submit equipment specifications to RCS staff prior to purchase to ensure RCS compatibility.

9. *Radio Limit:*

CUSTOMER is not authorized to exceed 50 radios using the RCS without approval of the RCS BOD.

10. *Authorized Uses:*

CUSTOMER agrees to use the RCS Network and any radios operating on the network solely for the purpose of supporting the delivery of public safety or public services unless the use is approved by the RCS BOD. CUSTOMER further understands that the use of the RCS Network for any other purpose(s) will result in the CUSTOMER's radios being disconnected from the network.

11. *Radio Programming:*

COUNTY provides initial programming free of charge. Additions, deletions and modifications may be assessed an additional charge as determined by RCS BOD.

12. *Prohibition from Selling RCS Service:*

CUSTOMER is prohibited from selling or transferring service on the RCS network to another agency or entity without prior approval of the RCS BOD.

13. *Training:*

CUSTOMER agrees to provide its users with approved RCS training. CUSTOMER also agrees to use only COUNTY authorized trainers, curriculum, and training materials to provide RCS training. CUSTOMER understands and agrees that there may be a cost associated with obtaining this training.

14. *Radio Maintenance:*

CUSTOMER is responsible for maintenance and repair of its radio equipment. CUSTOMER agrees to provide repaired radios to COUNTY Wireless Services Division staff for inspection prior to reuse.

15. *Confidentiality of Radio Programming:*

The RCS considers programming of RCS radios confidential. CUSTOMER may not divulge RCS programming in any way to a non-RCS entity or person. CUSTOMER radios may only be programmed by Sheriff's staff. CUSTOMER is prohibited from reprogramming RCS radios, including copying programming from one radio to another or in disseminating RCS radio programming in any other manner.

16. *Cost of Connection to RCS:*

Unless otherwise determined by separate agreement, the division point between RCS Network responsibility and CUSTOMER responsibility is the RCS designated network connection termination jack located in the designated RCS facility. CUSTOMER shall bear the expense of integrating, connecting and maintaining dispatch center radios, control station radios, or similar in-building radio, computer or other electronic equipment to the RCS Network, including the cost of telecommunications lines or microwave connections.

17. *Network Access Priority:*

The RCS BOD will make the final determination regarding the level of access priority CUSTOMER radios have to the RCS Network.

18. *Coverage:*

This agreement does not guarantee radio coverage or service levels. Service may be interrupted or unavailable due to environmental conditions, governmental regulations or orders, system capacity limitations and/or failures.

19. *Term of Agreement:*

The Agreement will expire on March 31, 2021.

20. Agreement Modification; Entire Agreement:

This Agreement may only be amended in writing with the approval of the COUNTY and the CUSTOMER. Prior to processing an amendment, a recommendation shall be obtained from the RCS BOD. This Agreement constitutes the entire agreement of the parties and any previous oral or written agreements are superseded by this Agreement.

21. Termination of Agreement:

Either party may terminate this Agreement by providing no less than a sixty-day written notice of intent to terminate to the other party.

22. Grievance Procedure:

CUSTOMER has the right to submit a written grievance to the RCS BOD for resolution of any network performance, radio configuration or network administration issue that has not been satisfactorily resolved through other means. A CUSTOMER grievance will be adjudicated by the RCS BOD at the earliest possible date. The RCS BOD decision is final. The RCS grievance procedure does not preclude CUSTOMER from seeking legal relief after exhaustion of the grievance procedure.

Points of Contact for Agreement:

Point of Contact RCS:

Gayda S. Pia
Principal Administrative Analyst
Regional Communications System
San Diego County Sheriff's Department
5595 Overland Ave Suite 101
San Diego, CA 92123-1206

Tel. (858) 694-3836

Email: gayda.pia@sdsheriff.org

Point of Contact Customer:

Brad Kent
Acting Assistant Special Agent in Charge
DEA/NTF TM6
5810 Newton Drive
Carlsbad, CA. 92008

Tel: (619) 279-2034

Email: bkent@blm.gov

Regional Communications System
Customer Agreement
U.S. Department of Interior Bureau of Land Management

IN WITNESS WHEREOF, the parties hereto do affix their signatures.

APPROVAL:
RCS Board of Directors



Bill F. Paskle, Fire Chief
RCS BOD Chair

Date: _____

APPROVAL:
County of San Diego



David Hall
Clerk of the Board of Supervisors

Date: 9/14/18

APPROVAL:
U.S. Department of Interior
Bureau of Land Management

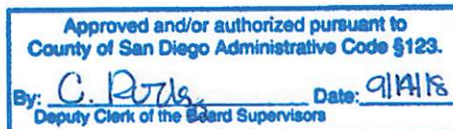


Signature

Traci D. Thaler
Print Name

Contracting Officer
Title

Date: August 20, 2013



Approved as to form and legality:
Office of the County Counsel



Mark Day
Senior Deputy

Date: 9/12/18

END OF AGREEMENT

AMENDMENT No. 1
SAN DIEGO-IMPERIAL COUNTY REGIONAL COMMUNICATIONS SYSTEM CUSTOMER
AGREEMENT BETWEEN
THE COUNTY OF SAN DIEGO
AND
U.S. DEPARTMENT OF INTERIOR BUREAU OF LAND MANAGEMENT

AMENDMENT

A. COUNTY and CUSTOMER agree that the Agreement shall be amended to read as follows:

9. **Radio Limit**

CUSTOMER is authorized to use up to 90 radios in the RCS without approval of the RCS BOD.

Except as otherwise provided by this AMENDMENT No. 1, the Agreement, and each and every other term and condition therein, shall remain in full force and effect.
Terms and conditions of the AGREEMENT not specified herein remain unmodified.

IN WITNESS WHEREOF, the parties hereto approve and agree to the terms of this AMENDMENT No. 1 to the original Agreement, such AMENDMENT No. 1 being effective:

21st of December, 2020 (To be filled in by Clerk of the Board).

APPROVAL:

RCS Board of Directors


Jim Lydon, Fire Chief

RCS BOD Chair

Date: 10/21/2020

APPROVAL:

County of San Diego

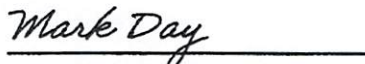

Andrew Potter

Clerk of the Board of Supervisors

Date: 12/21/2020

Approved as to form and legality:

Office of the County Counsel


Mark Day, Senior Deputy

Date: 12/21/20

APPROVAL:

U.S. Department of Interior Bureau of Land Management

Samuel Bon

Print Name



Digitally signed by SAMUEL BON
Date: 2020.12.03 05:32:33 -08'00'

Signature

Title

Date: 12/03/2020



AMENDMENT No. 2
SAN DIEGO COUNTY - IMPERIAL COUNTY REGIONAL COMMUNICATIONS SYSTEM
CUSTOMER AGREEMENT BETWEEN
THE COUNTY OF SAN DIEGO
AND U.S. DEPARTMENT OF INTERIOR BUREAU OF LAND MANAGEMENT (BLM)

RECITALS

AR.1 On September 14, 2018, the County of San Diego, a political subdivision of the State of California, acting by and through its Sheriff's Department (COUNTY) and U.S. Department of Interior Bureau of Land Management (BLM) (CUSTOMER) executed a Customer Agreement (Agreement) for use of the San Diego County – Imperial County Regional Communications System (RCS).

AR.2 Agreement Paragraph 20 states: " This Agreement may only be amended in writing with the approval of the COUNTY and the CUSTOMER. Prior to processing an amendment, a recommendation shall be obtained from the RCS BOD. This Agreement constitutes the entire agreement of the parties and any previous oral or written agreements are superseded by this Agreement."

AMENDMENT AND EXTENSION

- A.** The termination date in Paragraph 19 of the Agreement is hereby changed to June 30, 2026.

Except as otherwise provided by this AMENDMENT No. 2, the Agreement, Amendment No.1, and each and every other term and condition therein, shall remain in full force and effect. Terms and conditions of the AGREEMENT not specified herein remain unmodified.

IN WITNESS WHEREOF, the parties hereto approve and agree to the terms of this AMENDMENT No. 2 to the original Agreement, such AMENDMENT No. 2 being effective 1ST day of April 2021.



APPROVAL:

RCS Board of Directors


Jim Lydon, Fire Chief

RCS BOD Chair

Date: 3/15/2021

APPROVAL:

County of San Diego


Andrew Potter

Andrew Potter

Clerk of the Board of Supervisors

Date: 3/24/2021

Approved as to form:

Office of the County Counsel


Mark Day, Senior Deputy

Mark Day, Senior Deputy

Date: 3/25/21

APPROVAL:

U.S. Department of Interior Bureau of
Land Management (BLM)

BRANDEN
BAYZE

Digitally signed by BRANDEN BAYZE
DN: c=US, o=U.S. Government, ou=Department
of the Interior, ou=Bureau of Land
Management, cn=BRANDEN BAYZE,
0.9.2342.19200300.100.1.1=14001003112643
Date: 2021.03.09 10:36:30 -0800

Signature

Print Name

Contracting Officer

Title

Date: _____



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 4	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
P00001		See Block 16C		0040572423	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than item 6)	
BLM CA-STATE OFC BUS SVC BR (CA944)		LCA		CODE	
2800 COTTAGE WAY, SUITE W-1834					
SACRAMENTO CA 95825					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
SAN DIEGO, COUNTY OF					
Attn: Alvaro, Mayla				9B. DATED (SEE ITEM 11)	
9621 RIDGEHAVEN CT					
SAN DIEGO CA 92123-1636					
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO.	
0071397936				140L1221P0018	
				10B. DATED (SEE ITEM 13)	
				04/08/2021	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$46,242.90

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.212-4(c) changes
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

UEI: SG98APEZBLZ6

MEMO for MODIFICATION to EXERCISE an OPTION YEAR

A. DESCRIPTION:

Mod P00001 for OY 1 | POP: 04/01/2022 ; 03/31/2023 | \$46,242.90

B. PURPOSE:

The purpose of this bilateral Modification is to exercise and fully fund Contract Line Item(s) Number (CLIN) 10001, 10002, and 10003 for [Option Year 1] / 04/01/2022 ; 03/31/2023 of Contract 140L1221P0018.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
Andrew Potter Clerk of the Board		Kevin Sotelo	
15B. CONTRACTOR/ORDER NO.		15C. DATE SIGNED	
[Signature]		5/31/22	
15B. CONTRACTOR/ORDER NO.		16B. UNITED STATES OF AMERICA	
[Signature]			
15C. DATE SIGNED		16C. DATE SIGNED	
5/31/22			

Previous edition unusable

STANDARD FORM 30 (REV. 11/2018)

Prescribed by GSA FAR (48 CFR) 53.243

Approved as to Form and Legality


Mark Day

Approved and/or authorized pursuant to
County of San Diego Administrative Code §123.
By: [Signature] Date: 5/20/2022
Deputy Clerk of the Board Supervisors

CONTINUATION SHEET		REFERENCE NO. OF DOCUMENT BEING CONTINUED 140L1221P0018/P00001		PAGE 2	OF 4
NAME OF OFFEROR OR CONTRACTOR SAN DIEGO, COUNTY OF					
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>C. CHANGE TO THE TOTAL PRICE OF THE ENTIRE CONTRACT The total price of the entire contract, if all options are exercised, is now estimated at \$242,910.90</p> <p>D. CHANGE TO THE FUNDED AMOUNT OF THE CONTRACT As a result of this Modification, the obligated amount for this contract is increased by \$46,242.90 from \$46,242.90 to \$ \$92,485.80 This Modification adds funding to CLIN(s) 10001, ;Law Enforcement Radio Communication Services In Accordance with attached Statement of Work and Communication agreement for Office of Law Enforcement and Security (OLES) Radios (26 Radios);, CLIN(s) 10002 ;Law Enforcement Radio Communication Services In Accordance with attached Statement of Work and Communication agreement for El Centro Field Office (18 Radios); and CLIN(s) 10003 ;Law Enforcement Radio Communication Services In Accordance with attached Statement of Work and Communication agreement for Palm Springs Field Office (6 Radios);</p> <p>E. CHANGE TO THE PERIOD OF PERFORMANCE As a result of this modification the current period of performance will be changed. The updated Period of Performance will now be 04/01/2021 ; 03/31/2023.</p> <p>F. REALEASE By signing this modification the vendor is in agreement with the government laid out in this modification. Period of Performance: 04/01/2021 to 03/31/2023</p> <p>Change Item 10001 to read as follows (amount shown is the obligated amount):</p> <p>Adding funds to this contract - Use of the San Diego - Imperial County Regional Communications System (RCS) which provides public safety voice and data communication radio services n services for 50 radios @ 77.07 ea per month for be charged from OLES LLWO120100.L16300000.YB0000.223X</p>				
10001	<p>Law Enforcement Radio Communication Services In Accordance with attached Statement of Work and Communication agreement for Office of Law Continued ...</p>				24,045.84

CONTINUATION SHEET		REFERENCE NO. OF DOCUMENT BEING CONTINUED 140L1221P0018/P00001		PAGE 3	OF 4
NAME OF OFFEROR OR CONTRACTOR SAN DIEGO, COUNTY OF					
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Enforcement and Security (OLES) Radios (26 Radios)</p> <p>((77.07×12) * 26) = \$24,045.84. This is Not to Exceed (NTE) \$24,045.84</p> <p>Option Year 1 Period of Performance: 04/01/2022 - 03/31/2023 Product/Service Code: R426 Product/Service Description: SUPPORT- PROFESSIONAL: COMMUNICATIONS</p> <p>Accounting Info: 01 Account Assignm: K G/L Account: 6100.251B0 Business Area: L000 Commitment Item: 251B00 Cost Center: LLHQ120100 Functional Area: L16300000.YB0000 Fund: 223L1109AF Fund Center: LLHQ120100 Project/WBS: LI.IT.LMR10000 PR Acct Assign: 01 Funded: \$24,045.84 Period of Performance: 04/01/2022 to 03/31/2023</p> <p>Change Item 10002 to read as follows (amount shown is the obligated amount):</p> <p>Adding funds to this contract - Use of the San Diego - Imperial County Regional Communications System (RCS) which provides public safety voice and data communication radio services n services for 50 radios @ 77.07 ea per month for be charged from OLES LLW0120100.L16300000.YB0000.223X</p>				
10002	<p>Law Enforcement Radio Communication Services In Accordance with attached Statement of Work and Communication agreement for El Centro Field Office (18 Radios)</p> <p>((77.07×12) * 18) = \$16,647.12. This is Not to Exceed (NTE) \$16,647.12</p> <p>Option Year 1 Period of Performance: 04/01/2022 - 03/31/2023 Product/Service Code: R426 Product/Service Description: SUPPORT- PROFESSIONAL: COMMUNICATIONS</p> <p>Accounting Info: 01 Account Assignm: K G/L Account: 6100.251B0 Business Area: L000 Commitment Item: 251B00 Cost Center: LLCAD07000 Functional Area: Continued ...</p>				16,647.12

CONTINUATION SHEET		REFERENCE NO. OF DOCUMENT BEING CONTINUED 140L1221P0018/P00001		PAGE 4	OF 4
NAME OF OFFEROR OR CONTRACTOR SAN DIEGO, COUNTY OF					
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>L16300000.YB0000 Fund: 223L1109AF Fund Center: LLCAD07000 Project/WBS: LI.IT.LMR10000 PR Acct Assign: 01 Funded: \$16,647.12 Period of Performance: 04/01/2022 to 03/31/2023</p> <p>Change Item 10003 to read as follows (amount shown is the obligated amount):</p> <p>Adding funds to this contract - Use of the San Diego - Imperial County Regional Communications System (RCS) which provides public safety voice and data communication radio services n services for 50 radios @ 77.07 ea per month for be charged from OLES LLW0120100.L16300000.YB0000.223X</p>				
10003	<p>Law Enforcement Radio Communication Services In Accordance with attached Statement of Work and Communication agreement for Palm Springs Field Office (6 Radios)</p> <p>((77.07*12) * 6) = \$5,549.04. This is Not to Exceed (NTE) \$5,549.04</p> <p>Option Year 1 Period of Performance: 04/01/2022 - 03/31/2023 Product/Service Code: R426 Product/Service Description: SUPPORT- PROFESSIONAL: COMMUNICATIONS</p> <p>Accounting Info: 01 Account Assignm: K G/L Account: 6100.251B0 Business Area: L000 Commitment Item: 251B00 Cost Center: LLCAD06000 Functional Area: L16300000.YB0000 Fund: 223L1109AF Fund Center: LLCAD06000 Project/WBS: LI.IT.LMR10000 PR Acct Assign: 01 Funded: \$5,549.94 Period of Performance: 04/01/2022 to 03/31/2023</p>				5,549.94


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3									
2. AMENDMENT/MODIFICATION NO P00003		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ NO 0040614759									
5. PROJECT NO. (If applicable)		6. ISSUED BY BLM CA-STATE OFC BUS SVC BR (CA944) 2800 COTTAGE WAY, SUITE W-1834 SACRAMENTO CA 95825		7. ADMINISTERED BY (If other than Item 6) CODE									
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAN DIEGO, COUNTY OF Attn: Alvaro, Mayla 9621 RIDGEHAVEN CT SAN DIEGO CA 92123-1636		(x) 9A. AMENDMENT OF SOLICITATION NO		9B. DATED (SEE ITEM 11)									
CODE 0071397936		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO 140L1221P0018									
				10B. DATED (SEE ITEM 13) 04/08/2021									
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS													
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.													
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule <div style="float: right; text-align: right;"> Net Increase: \$40,924.17 </div>													
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.													
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">CHECK ONE</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A</td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)</td> </tr> <tr> <td style="text-align: center;">X</td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF 52.212-4(c) changes</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> </table>						CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)	X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF 52.212-4(c) changes		D. OTHER (Specify type of modification and authority)
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A												
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)												
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF 52.212-4(c) changes												
	D. OTHER (Specify type of modification and authority)												
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.													
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) UEI: SG98APEZBLZ6 A. DESCRIPTION: Mod P00003 for OY 2 POP: 04/01/2023 - 03/31/2024 \$40,924.17 B. PURPOSE: The purpose of this bilateral Modification is to exercise and fully fund Contract Line Item(s) Number (CLIN) 20001 and 20002 for [Option Year 2] / 04/01/2023 - 03/31/2024 of Contract 140L1221P0018. C. CHANGE TO THE TOTAL PRICE OF THE ENTIRE CONTRACT The total price of the entire contract, if all options are exercised, is now estimated at Continued ...													
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.													
15A. NAME AND TITLE OF SIGNER (Type or print) Andrew Potter Clerk of the Board			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kevin Sotelo										
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 4-19-23		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)									
				16C. DATE SIGNED									

Previous edition unusable

Approved as to Form and Legality

Mark Day

Approved and/or authorized pursuant to
County of San Diego Administrative Code §123.

By:  Date: 4/19/23

STANDARD FORM 30 (REV. 11/2016)
Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
140L1221P0018/P00003PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
SAN DIEGO, COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	\$237,355.59. D. CHANGE TO THE FUNDED AMOUNT OF THE CONTRACT As a result of this Modification, the obligated amount for this contract is increased by \$40,924.17 from \$89,710.38 to \$130,634.55. This Modification adds funding to CLIN(s) 20001, "Law Enforcement Radio Communication Services In Accordance with attached Statement of Work and Communication agreement for Office of Law Enforcement and Security (OLES) Radios (12 Radios)", CLIN(s) 20002 "Law Enforcement Radio Communication Services In Accordance with attached Statement of Work and Communication agreement for El Centro and Palm Springs Field Office Field Office (32 Radios)" E. CHANGE TO THE PERIOD OF PERFORMANCE As a result of this modification the current period of performance will be changed. The updated Period of Performance will now be 04/01/2021 - 03/31/2024. F. RELEASE By signing this modification the vendor is in agreement with the decision of the government laid out in this modification Period of Performance: 04/01/2021 to 03/31/2024 Change Item 20001 to read as follows (amount shown is the obligated amount): 20001 Law Enforcement Radio Communication Services In Accordance with attached Statement of Work and Communication agreement for Office of Law Enforcement and Security (OLES) Radios (26 Radios) 12 devices (((\$77.07*12) * 12) = \$11,098.08. This is Not to Exceed (NTE) \$11,098.08 Option Year 2 Period of Performance: 04/01/2023 - 03/31/2024 Product/Service Code: R426 Product/Service Description: SUPPORT-PROFESSIONAL: COMMUNICATIONS Accounting Info: 01 Account Assignm: K G/L Account: 6100.251B0 Continued ...				11,098.08

CONTINUATION SHEET		REFERENCE NO. OF DOCUMENT BEING CONTINUED 140L1221P0018/P00003		PAGE 3	OF 3
NAME OF OFFEROR OR CONTRACTOR SAN DIEGO, COUNTY OF					
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Business Area: L000 Commitment Item: 251B00 Cost Center: LLHQ120100 Functional Area: L16300000.YB0000 Fund: 234L1109AF Fund Center: LLHQ120100 Project/WBS: LI.IT.LMR10000 PR Acct Assign: 01 Funded: \$11,098.08 Period of Performance: 04/01/2023 to 03/31/2024 Change Item 20002 to read as follows (amount shown is the obligated amount): 20002 Law Enforcement Radio Communication Services In Accordance with attached Statement of Work and Communication agreement for El Centro Field Office and Palm Springs Field Office. 35 radios for April 2023 and then reduced to 32 radios for May 2023 through march 2024 $((\$77.07*1) * 35) = \$2,697.45$ $((\$77.07*11)*32) = \$27,128.64$ This is Not to Exceed (NTE) \$29,826.09 Option Year 2 Period of Performance: 04/01/2023 - 03/31/2024 Product/Service Code: R426 Product/Service Description: SUPPORT-PROFESSIONAL: COMMUNICATIONS Accounting Info: 01 Account Assignm: K G/L Account: 6100.251B0 Business Area: L000 Commitment Item: 251B00 Cost Center: LLCAD01000 Functional Area: L14400000.NU0000 Fund: 19XL1109AF Fund Center: LLCAD01000 PR Acct Assign: 01 Funded: \$29,826.09 Period of Performance: 04/01/2023 to 03/31/2024				29,826.09

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00005		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 0040649055	
5. PROJECT NO. (If applicable)		6. ISSUED BY BLM CA-STATE OFC BUS SVC BR (CA944) 2800 COTTAGE WAY, SUITE W-1834 SACRAMENTO CA 95825		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAN DIEGO, COUNTY OF Attn: Alvaro, Mayla 9621 RIDGEHAVEN CT SAN DIEGO CA 92123-1636		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 0071397936		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. 140L1221P0018	
				10B. DATED (SEE ITEM 13) 04/08/2021	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
01 Net Increase: \$41,220.96

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.217-9 Option to Extend the Term of the Contract
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

UEI: SG98APEZBLZ6

A. DESCRIPTION:

Radio Service San Diego

B. PURPOSE:

The purpose of this bilateral Modification is to exercise Option Year 3 of Contract 140L1221P0018 and to cancel CLIN 20003, 30002, and 30003.

C. CHANGE TO THE TOTAL PRICE OF THE ENTIRE CONTRACT

The total price of the entire contract, if all options are exercised, is now estimated at \$220,122.09.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Andrew Potter Clerk of the Board		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kevin Sotelo	
15B. CONTRACTOR/OFFEROR <i>Andrew Potter</i> (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA <i>Kevin Sotelo</i> (Signature of Contracting Officer)	
15C. DATE SIGNED 4/26/24		16C. DATE SIGNED	

Previous edition unusable

STANDARD FORM 30 (REV. 11/2016)
Prescribed by GSA FAR (48 CFR) 53.243

Approved as to form and legality

Mark Day

Approved and/or authorized pursuant to
County of San Diego Administrative Code §123.
By: *JSVP* Date: 4/26/24
Deputy Clerk of the Board Supervisors

CONTINUATION SHEET		REFERENCE NO. OF DOCUMENT BEING CONTINUED 140L1221P0018/P00005		PAGE 2	OF 3
NAME OF OFFEROR OR CONTRACTOR SAN DIEGO, COUNTY OF					
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>D. CHANGE TO THE FUNDED AMOUNT OF THE CONTRACT As a result of this Modification, the obligated amount for this contract is increased by \$41,220.96 from \$127,859.13 to \$169,080.09</p> <p>E. CHANGE TO THE PERIOD OF PERFORMANCE As a result of this modification the current period of performance will be changed. The updated Period of Performance will now be 04/01/2024 - 03/31/2025.</p> <p>F. Contractor's Statement of Release: The foregoing Purchase Order Modification is satisfactory and is hereby accepted. In accepting this Purchase Order Modification No. P0005, the Contractor hereby releases BLM from any claim for payment arising out of the Purchase Order Modification prior to 04/01/2024. This does not apply to future claims for payment due after the Modification.</p> <p>Account Assignm: K G/L Account: 6100.251B0 Business Area: L000 Commitment Item: 251B00 Cost Center: LLHQ120100 Functional Area: L16300000.YB0000 Fund: 245L1109AF Fund Center: LLHQ120100 Project/WBS: LI.IT.LMR10000 PR Acct Assign: 01 Period of Performance: 04/01/2021 to 03/31/2025</p> <p>Cancel Item 20003 in its entirety.</p> <p>Change Item 30001 to read as follows (amount shown is the obligated amount):</p> <p>Adding funds to this contract - Use of the San Diego - Imperial County Regional Communications System (RCS) which provides public safety voice and data communication radio services n services for 50 radios @ 77.07 ea per month for be charged from OLES LLW0120100.L16300000.YB0000.223X</p>				
30001	<p>Option Year 3</p> <p>Law Enforcement Radio Communication Services In Accordance with attached Statement of Work and Communication agreement for:</p> <p>Office of Law Enforcement and Security (OLES)</p> <p>Radios (12 Radios for 12 months)</p> <p>Palm Springs and El Centro (32 Radios for 12</p> <p>Continued ...</p>				41,220.96

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 140L1221P0018/P00005	PAGE	OF
		3	3

NAME OF OFFEROR OR CONTRACTOR
SAN DIEGO, COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>months)</p> <p>\$77.07 = Rate from 4/1/24-6/30/24. \$78.07 = Rate from 7/1/24-3/31/25. This is Not to Exceed (NTE) \$41,220.96</p> <p>Option Year 3 Period of Performance: 04/01/2024 - 03/31/2025 Product/Service Code: R426 Product/Service Description: SUPPORT- PROFESSIONAL: COMMUNICATIONS</p> <p>Period of Performance: 04/01/2024 to 03/31/2025</p> <p>Cancel Item 30002 in its entirety.</p> <p>Cancel Item 30003 in its entirety.</p>				