

KERN COUNTY SHERIFF'S OFFICE

1350 Norris Road, Bakersfield, CA 93308
661.391.7500 - www.kernsheriff.org

DONNY YOUNGBLOOD
Sheriff - Coroner - Public Administrator



September 29, 2026

Board of Supervisors
Kern County Administrative Office
1115 Truxtun Avenue
Bakersfield, CA 93301

**PROPOSED RETROACTIVE MODIFICATION NO. 4 TO AGREEMENT 140L1222P0049 WITH
THE UNITED STATES DEPARTMENT OF INTERIOR, BUREAU OF LAND MANAGEMENT
TO OBLIGATE FY 2026 FUNDING
(Fiscal Impact: \$25,000; Budgeted; Discretionary)**

The Sheriff's Office is requesting Board approval of proposed Modification No. 4 to Agreement 140L1222P0049 with the United States Department of Interior, Bureau of Land Management (BLM), which provides law enforcement services in connection with activities on public lands. The purpose of the requested modification is to obligate funds on the Agreement in the amount of \$25,000 for the performance period of August 22, 2026, through August 21, 2027. This item is retroactive because it was received by the Department on August 20, 2026.

The Board approved the Agreement 140L1222P0049 on September 13, 2022. The purpose is to provide increased protection of persons and property on public lands and roads administered by BLM through cooperation between the Sheriff and BLM. The term of the Cooperative Law Enforcement Agreement, and Annual Financial Operating Plan and Statement of Work is from August 22, 2022 through August 21, 2027.

County Counsel has approved Modification No. 4 as to form. The County Administrative Office concurs with this request.

Therefore, IT IS RECOMMENDED that your Board approve and authorize the Sheriff to sign proposed retroactive Modification No. 4 to Agreement 140L1222P0049 with the United States Department of Interior, Bureau of Land Management, in the amount of \$25,000.

Sincerely,

DONNY YOUNGBLOOD, Sheriff-Coroner

A handwritten signature in blue ink, appearing to read "DK", is written over a blue circular stamp.

By: David Kessler, Chief Deputy
Patrol Bureau

/tla

Attachment

cc: CAO
Auditor-Controller-County Clerk
County Counsel

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE 1 OF 4 PAGES		
2. AMENDMENT/MODIFICATION NUMBER P00005		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQUISITION NUMBER 0044048262		5. PROJECT NUMBER (If applicable)	
6. ISSUED BY CODE LCA 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 (Number, street, county, State and ZIP Code) KERN, COUNTY OF Attn: Timothy Armijo 17695 INDUSTRIAL FARM RD BAKERSFIELD CA 93308-9520				(X)			
				9A. AMENDMENT OF SOLICITATION NUMBER			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NUMBER 140L1222P0049			
				(X)			
				10B. DATED (SEE ITEM 13) 09/19/2022			
CODE X36BLMWZDKM5		FACILITY CODE					

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 ACKNOWLEDGMENT 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: \$25,000.00
 See Schedule

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER 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 NUMBER 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).
☒	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 _____ copies to the issuing office.

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

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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) Laurie Ehlinger	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Digitally signed by LAURIE EHLINGER Date: 2026.08.20 10:24:43 -05'00'	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGES

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NAME OF OFFEROR OR CONTRACTOR

KERN, COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
40001	UEI: X36BLMWZDKM5 A. The purpose of this modification is to exercise the Government's unilateral right to exercise Option Year 4, pursuant to 52.217-9 Option to Extend the Term of the Contract. B. The Government hereby exercises Option Year 4 - Line Item 40001, for the Performance Period of 08/22/2026 to 08/21/2027, at an amount of \$25,000.00. C. The Contract/Task Order/Call Period of Performance is hereby 08/22/2022 to 08/21/2027. D. As a result of the foregoing, the total obligated amount is hereby increased by \$25,000.00 from \$57,329.06 to \$82,329.06. E. As a result of the foregoing, the total contract amount remains unchanged. Period of Performance: 08/22/2022 to 08/21/2027 Change Item 40001 to read as follows (amount shown is the obligated amount): Option Year 4 Law Enforcement Services for Bureau of Land Management, Bakersfield Field Office The contractor shall provide services in accordance with the attached Statement of Work and Cooperative Law Enforcement Agreement. The contractor shall invoice only for services performed; pricing is as follows: .575/mile patrolled Per diem rate is \$64.00/day Wages at the prevailing rate of \$40.79, plus fringe benefits for the individual officer at the rate of \$44.13/hour. Overtime Rate: \$65.87 This line item is funded in the amount of \$25,000.00. Continued...				25,000.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

KERN, COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	The contractor may not exceed the funded amount of this line item without prior written permission from the Contracting Officer via a fully executed SF-30 contract modification Product/Service Code: R708 Product/Service Description: SUPPORT-MANAGEMENT: PUBLIC RELATIONS Accounting Info: 01 Account Assignm: K G/L Account: 610000252R Business Area: L000 Commitment Item: 252R00 Cost Center: LLCAC06000 Functional Area: L17110000.NU0000 Fund: 267L1109AF Fund Center: LLCAC06000 PR Acct Assign: 01 Funded: \$5,000.00 Accounting Info: 02 Account Assignm: K G/L Account: 610000252R Business Area: L000 Commitment Item: 252R00 Cost Center: LLCAC06000 Functional Area: L16100000.NU0000 Fund: 267L1109AF Fund Center: LLCAC06000 PR Acct Assign: 02 Funded: \$5,000.00 Accounting Info: 03 Account Assignm: K G/L Account: 610000252R Business Area: L000 Commitment Item: 252R00 Cost Center: LLCAC06000 Functional Area: L13140000.NU0000 Fund: 267L1109AF Fund Center: LLCAC06000 PR Acct Assign: 03 Funded: \$5,000.00 Accounting Info: 04 Account Assignm: K G/L Account: 610000252R Business Area: L000 Commitment Item: 252R00 Cost Center: LLCAC06000 Functional Area: L11700000.NU0000 Fund: 267L1109AF Fund Center: LLCAC06000 PR Acct Assign: 04 Funded: \$5,000.00 Accounting Info: 05 Account Assignm: K G/L Account: 610000252R Business Area: L000 Commitment Item: 252R00 Cost Center: LLCAC06000 Functional Area: L12100000.NU0000 Fund: 267L1109AF Fund Center: LLCAC06000 PR Acct Assign: 05 Continued...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGES
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NAME OF OFFEROR OR CONTRACTOR
KERN, COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$5,000.00 Period of Performance: 08/22/2026 to 08/21/2027				