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



Contract Number

94-797 A-32

SAP Number N/A

Sheriff/Coroner/Public Administrator

Department Contract RepresentativeCarolina Mendoza, Chief Deputy
Director of Sheriff's Administration

Telephone Number (909) 387-0640

Contractor City of Grand Terrace

Contractor Representative Konrad Bolowich, City Manager

Telephone Number (909) 954-5175

Contract Term 07/01/2025 through 06/30/2026

Original Contract Amount \$ 2,525,581

Amendment Amount -----
Total Contract Amount \$ 2,525,581

Cost Center 4413151000

IT IS HEREBY AGREED AS FOLLOWS:

AMENDMENT No. 32

Effective July 1, 2025, Contract No. 94-797 to provide law enforcement service to the City of Grand Terrace is hereby amended by replacing Schedule A referred to in Section II. CONSIDERATION, with the Schedule A attached hereto and incorporated herein by this reference.

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

Standard Contract Page 1 of 4

[With the exception of signatures, this page is intentionally left blank].

SAN BERNARDINO COUNTY		City of Grand Terrace (Print or type name of corporation, company, contractor, etc.)			
>		Ву			
Dawn Rowe, Chair, Board of Supervisors		(Authorized signature - sign in blue ink)			
Dated:		Name Konrad Bolowich			
SIGNED AND CERTIFIED THAT A COP		(Print or type name of person signing contract)			
DOCUMENT HAS BEEN DELIVERED T CHAIRMAN OF THE BOARD	O THE	Title City Manager			
Lynna Monell Clerk of the Board of Supervisors San Bernardino County		(Print or Type)			
By		Dated:			
Deputy					
		Address 2	22795 Barton Road		
			Grand Terrace, CA 92313-5207		
FOR COUNTY USE ONLY					
Approved as to Legal Form	Reviewed for Contract C	ompliance	Reviewed/Approved by Department		
>	•		•		
Grace B. Parsons, Deputy County Counsel			Carolina Mendoza, Chief Deputy Director of Sheriff's Administration		
Date	Date		Date		

SCHEDULE A Law Enforcement Services Contract City of Grand Terrace 2025-26

			FY 2025-26	
LEVEL OF	COST			
0.21	-	Lieutenant	83,641 ¹	
0.90	-	Sergeant	293,309 ¹	
0.56	-	Detective/Corporal	154,428 ¹	
5.76	-	Deputy Sheriff Tier 2	1,322,767 ¹	
0.14	-	Sheriff's Service Specialist	13,720 ¹	
1.26	-	Office Specialist	125,222 ¹	
3.00	-	Marked Unit	67,976 ²	
0.50	-	Unmarked Unit	5,698 ²	
0.50	-	Command Staff Vehicle	7,840 ²	
1.00	-	Citizen Patrol Truck	8,763 ²	
		Dispatch Services	146,316 ¹	
9.00	-	HTs (Amortization, Access & Maintenance)	14,418	
7.00	-	Taser Replacement (Amortized over 5-years)	7,221	
		Administrative Support	12,175	
		Office Automation	29,958	
		Body Worn Cameras	9,818	
		Vehicle Insurance	17,269	
		Personnel Liability & Bonding	176,722	
		Workers' Comp Experience Modification	(8,355)	
		County Administrative Cost	36,675	
		Cost for FY2025-26 \$	2,525,581 1-5	
Monthly P	ayr	ment Schedule		
	1 st p	payment due July 15, 2025:	\$210,466	
		through 12 th payments due the 5 th of each month:	\$210,465	

¹ Personnel costs include salary and benefits and are subject to change by Board of Supervisors' action. Changes in salary and benefit costs will be billed to the City on a quarterly invoice.

² Vehicle costs do not include fuel and maintenance. The City is responsible for fuel, repair and maintenance of all contract vehicles, including collision damage. All fuel, repair and maintenance costs incurred by the County will be billed to the City on a quarterly invoice.

³ No replacement cost is included for grant funded or donated vehicles.

⁴ Services and supplies will be billed to the City on a quarterly invoice.

⁵ Grant funded, donated and non-replaceable vehicles will incur a vehicle insurance and equipment connection cost for the period the vehicle is in use.

SCHEDULE A Law Enforcement Services Contract City of Grand Terrace 2025-26

Additional Costs Billed Quarterly:

The City will be billed on a quarterly basis for the following items:

- Increase to salaries and benefits resulting from Board of Supervisors-approved changes to Memoranda of Understanding with the County's various employee organizations.
- Actual overtime costs.
- Actual on-call costs.

SAFETY:

- Actual costs of vehicle fuel, repair and maintenance, including the costs of collision repair.
- Actual costs for services and supplies.

LEVEL OF SERVICE SUMMARY

GENERAL:

37 :: = : : -					
Lieutenant	-	0.21	Office Specialist	-	1.26
Sergeant	-	0.90	Sheriff's Service Specialist	-	0.14
Detective/Corporal	-	0.56	Dispatchers	-	0.94
Deputy Sheriff	-	5.76		-	2.34
	-	7.43			
VEHICLES:			DONATED VEHICLES LIST:		
Marked Patrol Units	_	3.00	Radar Trailer	_	1.00 *
Marked Patrol Units		5.00	radai rialioi		
Safety Unmarked Units	_	0.50	Yamaha UTV	-	1.00 *
Safety Unmarked Units	-	0.50			1.00 *
Safety Unmarked Units Command Staff Units	-	0.50 0.50			1.00 *
Safety Unmarked Units Command Staff Units Citizen Patrol	- - -	0.50 0.50 1.00			1.00 *

^{* (}Included for insurance costs only)