

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



Contract Number

94-797 A-33

SAP Number

N/A

Sheriff/Coroner/Public Administrator

Department Contract Representative	Carolina 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	\$168,797
Total Contract Amount	\$ 2,694,378
Cost Center	4413151000

IT IS HEREBY AGREED AS FOLLOWS:

AMENDMENT No. 33

Effective October 4, 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.

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

SAN BERNARDINO COUNTY



► Dawn Rowe, Chair, Board of Supervisors
Joe Baca, Jr. Vice Chair,

Dated:

DEC 16 2025

SIGNED AND CERTIFIED THAT A COPY OF THIS
DOCUMENT HAS BEEN DELIVERED TO THE
CHAIRMAN OF THE BOARD



By

Lynna Monell
Clerk of the Board of Supervisors
San Bernardino County

Deputy

FOR COUNTY USE ONLY

Approved as to Legal Form

► 
Grace B. Parsons, Deputy County Counsel

Date 12/3/2025

Reviewed for Contract Compliance

Date

Reviewed/Approved by Department


Carolina Mendoza, Chief Deputy Director of
Sheriff's Administration

Date 12/3/2025

City of Grand Terrace

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

By ► 

(Authorized signature - sign in blue ink)

Name Konrad Bolowich

(Print or type name of person signing contract)

Title City Manager

(Print or Type)

Dated:

11/13/2025

Address

22795 Barton Road

Grand Terrace, CA 92313-5207

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

LEVEL OF SERVICE	COST	MOU INCREASES (EFF. 10/4/25)	TOTAL NEW CONTRACT AMOUNT
			(EFF. 10/4/25)
0.21 Lieutenant	\$ 83,641 ¹	\$ 7,184 ¹	\$ 90,825 ¹
0.90 Sergeant	293,309 ¹	23,312 ¹	316,621 ¹
0.56 Detective/Corporal	154,428 ¹	14,127 ¹	168,555 ¹
5.76 Deputy Sheriff Tier 2	1,322,767 ¹	124,174 ¹	1,446,941 ¹
0.14 Sheriff's Service Specialist	13,720 ¹		13,720 ¹
1.26 Office Specialist	125,222 ¹		125,222 ¹
3.00 Marked Unit	67,976 ²		67,976 ²
0.50 Unmarked Unit	5,698 ²		5,698 ²
0.50 Command Staff Vehicle	7,840 ²		7,840 ²
1.00 Citizen Patrol Truck	8,763 ²		8,763 ²
Dispatch Services	146,316 ¹		146,316 ¹
9.00 HTs (Amortization, Access & Maintenance)	14,418		14,418
7.00 Taser Replacement (Amortized over 5-years)	7,221		7,221
Administrative Support	12,175		12,175
Office Automation	29,958		29,958
Body Worn Cameras	9,818		9,818
Vehicle Insurance	17,269		17,269
Personnel Liability & Bonding	176,722		176,722
Workers' Comp Experience Modification	(8,355)		(8,355)
County Administrative Cost	36,675		36,675
Cost for FY2025-26	\$ 2,525,581 ¹⁻⁵	\$ 168,797 ¹	\$ 2,694,378 ¹⁻⁵

Monthly Payment Schedule

1st payment due July 15, 2025:	\$210,466
2nd through 3rd payments due the 5th of each month:	\$210,465
4th payment due October 5, 2025:	\$229,222
5th through 12th payments due the 5th of each month:	\$229,220

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

LEVEL OF SERVICE SUMMARY

SAFETY:

Lieutenant	-	0.21
Sergeant	-	0.90
Detective/Corporal	-	0.56
Deputy Sheriff	-	<u>5.76</u>
		7.43

GENERAL:

Office Specialist	-	1.26
Sheriff's Service Specialist	-	0.14
Dispatchers	-	<u>0.94</u>
		2.34

VEHICLES:

Marked Patrol Units	-	3.00
Safety Unmarked Units	-	0.50
Command Staff Units	-	0.50
Citizen Patrol	-	1.00
Donated Vehicles-Ins Only	-	<u>2.00</u> *
		7.00

DONATED VEHICLES LIST:

Radar Trailer	-	1.00 *
Yamaha UTV	-	<u>1.00</u> *
		2.00 *

* (Included for insurance costs only)