

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

Joe Baca, Jr. Dawn Rowe, Chair, Board of Supervisors
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 Lynda Monell
Clerk of the Board of Supervisors
San Bernardino County

By Deputy



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

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

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

| <u>LEVEL OF SERVICE</u> | <u>COST</u> | <u>MOU INCREASES</u> <u>(EFF. 10/4/25)</u> | <u>TOTAL NEW</u> <u>CONTRACT AMOUNT</u> <u>(EFF. 10/4/25)</u> |
|---|------------------------------------|---|---|
| 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 | - | 5.76 |
| | | <u>7.43</u> |

GENERAL:

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

VEHICLES:

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

DONATED VEHICLES LIST:

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

* (Included for insurance costs only)