

Policy

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Consent

Dep't Recomm.:

Consent

Per Exec. Ofc.:

SUBMITTAL TO THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



FROM: Economic Development Agency

SUBMITTAL DATE: June 13, 2013

SUBJECT: Sheriff Department 911 Dispatch Center Security Upgrade - Approval of Project Budget and

Notice of Completion

RECOMMENDED MOTION: That the Board of Supervisors:

- 1. Approve a project budget of \$1,014,274;
- 2. Ratify Change Orders No. 3, 4 and 5 in the cumulative amount of \$137,278, for additional electrical and grading services and find the work integral to the project and competitive bidding and advertisement would be impractical;

	Christopher Hans FISCAL PROCEDURES APPROVED PAUL ANGULO, CPA, AUDITOR-CONTROLLER BY SAMUEL WONG (Continued) Christopher Hans FISCAL PROCEDURES APPROVED PAUL ANGULO, CPA, AUDITOR-CONTROLLER BY SAMUEL WONG		17.11				
PA			Robert Field Assistant County Executive Officer/EDA				
- 1	FINANCIAL	Current F.Y. Total Cost: Current F.Y. Net County Cost:	\$ 1,014,274 \$ 0	In Current Year B Budget Adjustme			
Coroner	DATA	Annual Net County Cost:	\$ 0 \$ 0	For Fiscal Year:	2012/13		
ပို							
Sheriff-	SOURCE OF FU 64%; Sheriff Depa	Positions To Be Deleted Per A-30					
S	O470, Onerin Depa		Requires 4/5 Vote				
1 Policy	C.E.O. RECOMMENDATION: APPROVE BY: County Executive Office Signature APPROVE BY: County Executive Office Signature						
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AUDITOR-CONTROLLER

3-42

Prev. Agn. Ref.: 3.13 of 7/17/12

District: 1/1

Agenda Number:

Economic Development Agency
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RECOMMENDED MOTION: (Continued)

- Ratify Change Order No. 6 in the amount of \$16,458, for the addition of necessary security components to complete the construction of the Sheriff Department 911 Dispatch Center Security Upgrade Project and find the work integral to the project and competitive bidding and advertisement would not have provided any economic advantage at this stage of the project;
- 4. Accept the Sheriff Department 911 Dispatch Center Security Upgrade Project constructed by Stronghold Engineering, Inc. as complete, and authorize the Clerk of the Board to record the Notice of Completion; and
- 5. Authorize the release of \$43,554 in retained funds to Stronghold Engineering, Inc. in accordance with the contract terms.

BACKGROUND:

This project is primarily funded by a California Emergency Management Agency (Cal EMA) grant. On September 13, 2011, Cal EMA approved Riverside County's Homeland Security Grant Program application in the amount of \$1,000,000 and has authorized spending and reimbursement of Anti-Terrorism Approval Authority of this approved amount. This project will increase the effectiveness of perimeter security at the sheriff's central dispatch center.

On July 17, 2012, the Board of Supervisors approved the plans and specifications for the Sheriff Department 911 Dispatch Center Security Upgrade project and authorized the Assistant County Executive Officer/EDA to submit the contract for award to the lowest responsive and responsible bidder to the Chairman of the Board, and authorized the Chairman to execute the agreement on behalf of the Board.

On August 20, 2012, a bid opening was conducted by the Clerk of the Board. Stronghold Engineering, Inc. was found to be the lowest responsive and responsible bidder. A construction agreement was executed by the Chairman of the Board between the County of Riverside and Stronghold Engineering, Inc., in the amount of \$675,100, for the construction of the Sheriff Department 911 Dispatch Center Security Upgrade project. Two change orders in the combined amount of \$41,814 were approved pursuant to delegated authority, increasing the total contract value to \$716,914.

Change Orders No. 3, 4, 5 and 6 address unforeseen conditions of construction and will exceed the 10% contingency allowance, which requires Board approval. The change orders will compensate Stronghold Engineering, Inc. in the amount not-to-exceed \$154,157, for work essential to complete the project.

Change Order No. 3, in the amount of \$8,006, addressed the need to revise the trench depth to accommodate closed-circuit television conduit infrastructure. The base scope of work included trenching for and new electrical power lines for light poles; a future project would install surveillance cameras on these new light poles. This change allowed for the installation of conduit for those cameras so that the County did not have to undergo the expense of having the trench reopened.

(Continued)

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Sheriff Department 911 Dispatch Center Security Upgrade - Approval of Project Budget and Notice
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BACKGROUND: (Continued)

Change Order No. 4, in the amount of \$125,580, addressed the need to provide finished grade elevations for a future parking lot. Failure to perform this work at this stage would have required the security fencing to be removed and then reinstalled in the future parking lot project due to it conflicting with the required finished grade elevations. Delaying the completion of the fencing until a separate contract could be let for the grading would have exceeded the required completion date of the \$1M grant scope of work.

Change Order No. 5, in the amount of \$3,692, implemented the recommendations made by the geologists to certify existing undocumented fill. Not performing this work would have delayed the certification of the grading and placed at risk work to be performed under the \$1M grant.

Change Order No. 6, in the amount of \$16,458, addresses additional mesh, a closure that is needed to secure the pedestrian gate, and an additional security rated bollard that was needed as part of a fence alignment.

The work performed under change orders 3 through 6 were not part of the original scope but vital in meeting grant deadlines for full reimbursement. The combined change orders exceed the 10% contingency allowance. Stronghold Engineering, Inc. has all the necessary means to complete the change order work, having been already on site and is familiar with the project. This helps expedite the additional work and complete the additional scope of work within a timely manner. Therefore, the Economic Development Agency (EDA) recommends the Board of Supervisors approve Change Orders No. 3, 4, 5 and 6 because the work is integral to the project and competitive bidding and advertisement would be impractical and not provide any economic advantage to bid as a separate contract.

The California Emergency Management Agency (Cal EMA) and the United States Department of Homeland Security/FEMA Grant provided grant funds totaling \$1,000,000 for various physical security enhancements including, but not limited to, security fencing, vehicle barrier system, gates, cameras, intercom, security lighting, etc. Several projects were funded through this grant. It is EDA's intent to present to the Board approval for each project under a separate cover.

A project budget adjustment is needed to pay for the change order work and contingency necessary to ensure proper completion.

The approximate allocation of the project budget is as follows:

Design	\$ 37,240
Specialty Inspections and Testing	14,188
Construction	878,096
Project Management / Reproductions / Inspector / Permit	84,750
Project Budget	\$1,014,274

The project has been inspected and found to comply with all contract requirements. This Board action will release the contract retention funds of \$43,554 to Stronghold Engineering, Inc.

(Continued)

Economic Development Agency
Sheriff Department 911 Dispatch Center Security Upgrade - Approval of Project Budget and Notice
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BACKGROUND: (Continued)

Sufficient funds for this project are budgeted for FY 2012/13. Cal EMA and the United States Department of Homeland Security/FEMA Grant will fund \$646,340 in costs associated with this agreement; the balance of \$367,934 will be funded by the Sheriff Department, thus no additional net county costs will be incurred.

Attachments:

Notice of Completion Copy of Change Order No. 3 Copy of Change Order No. 4 Copy of Change Order No. 5 Copy of Change Order No. 6 PLEASE COMPLETE THIS INFORMATION RECORDING REQUESTED BY:

KECIA HARPER-IHEM, CLERK OF THE BOARD 4080 LEMON STREET, 1ST FLOOR CAC P O BOX 1147 – RIVERSIDE, CA 92502

MAIL STOP # 1010

AND WHEN RECORDED MAIL TO:

RETURN TO:

STOP #1010

P. O. BOX 1147 – RIVERSIDE, CA 92502

THIS SPACE FOR RECORDERS USE ONLY

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(California Civil Code §§ 8180-8190, 8100-8118)

To be recorded with County Recorder within 15 days after completion.

Notice is hereby given by the undersigned owner, a public entity of the State of California, that a public work of improvement has been completed, as follows:

Project title or description of work:

Sheriff Department 911 Dispatch Center Security Upgrade Project

(FM08250000246)

Date of Completion:

Date Hereof

Nature of owner:

Public Entity

Interest or estate of owner:

In Fee

Address of owner:

Clerk of the Board of Supervisors, County Administrative Center,

4080 Lemon St., Riverside, CA 92501

Name/address of direct contractor: Stronghold Engineering Inc., 2000 Market Street, Riverside CA, 92501

Street or legal description of site: Sheriff's 911 Dispatch Center, 7195 Alessandro Blvd. Riverside 92506

Dated:

Owner: County of Riverside
(Name of Public Entity)

By: _

John J. Benoit, Chairman, Board of Supervisors

STATE OF CALIFORNIA)

COUNTY OF RIVERSIDE)

I am the <u>Chairman</u> of the governing board of the <u>County of Riverside</u>, the public entity which executed the foregoing notice and on whose behalf I make this verification; I have read this notice, know its contents, and the same is true. I certify under penalty of perjury that the foregoing is true and correct.

ATTEST: Kecia Harper-Ihem, Clerk

Executed at Riverside, California on

By:

Deputy

John J. Benoit, Chairman, Board of Supervisors

FORM APPROVED COUNTY COUNSE

BY: WARSHALL Digitated 12/2012)



				×		
Date:	Feb. 04, 2013		Project:	Sheriff Departme		h
				Center Security U	Upgrade	
To Co	ntractor:		Project No:	FM08250000246	i	
	Stronghold Engineering		-			
	2000 Market Street		Distributio	n:		
	Riverside, CA 92501		Project Mar		Construction	Manager
	Riverside, CA 92501		Contractor	iagei	Inspector	Manager
			Fiscal		Architect/Eng	daeer
You ar	e directed to make the following chass or indirect arising out of this work	anges. Changes	shall Include	labor, material and	d equipment; a	ach item to include all
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01)	Added trench depth, joint electrical CCD 002/ COR 003.2	V CCIV		ADD	\$ 8,005.59	
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Theer	pecifications, where pertinent, shall	annly to these ch	anges.			
	hange Order provides for a time ext		0	calendar days		
	Contract Duration (calendar days):		120	-		
	uthorized Time Extension (calendar days):		0	-		
	d Construction Duration (calendar days):		120	-		
	l Contract Completion Date:		3/6/2013	-		
	d Contract Completion Date:		N/A			
NOTE:	11 as indicated per Change Order Gu		below are obta	ined, and if applicat	ole, signature au	thority approval by Form
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The un contra excep payme Contra Beve Contra Execut	11 as indicated per Change Order Gundersigned contractor has given car acted for, and hereby agrees, if this of tas may otherwise be noted above, ent for all costs related in any way the cortex (signature) extly Bailey, President/ctor's Printed name live Director or Designee (signature) im Miller live Director or Designee's Printed name act (signature) ext's Printed name	reful consideration change order is a and perform all shereto the prices Date Date Date Date	on to the chan approved, that services neces shown above Original Con Prior Author Total Contra Authorized Addition Deduction S NET: [x] An Amount of C Including th Pursuant to [X] Boan	ge proposed, Incitive will provide all stary for the work work with the	uding its effect I equipment, fu above specifie D D:	on other work already mish all materials, d, and will accept as full \$\\ \frac{675,100.00}{\$\}\$\$ \$\\ \frac{41,813.91}{716,913.95}\$\$ \$\\ \frac{8,005,59}{8,005,59}\$\$

Approved/Reviews



•	CHANGE ORDER NO.	4	
Date: Feb. 04, 2013	Project:	Sheriff Department 911 Dis	patch
		Center Security Upgrade	
To Contractor:	Project No:	FM08250000246	
Stronghold Engineering			
2000 Market Street	Distribution	n:	
Riverside, CA 92501	Project Man	ager Constru	ction Manager
Riverside, CA 92501	Contractor	Inspecto	•
	Fiscal	•	t/Engineer
	,		
You are directed to make the following chang charges or indirect arising out of this work:	ges. Changes shall include	labor, material and equipme	nt; each item to include all
On to future parting let			
01) Grade future parking lot		ADD \$ 125.	580.00
COR 007.0		, 125 ¢	
_ ¥5			
w	nly to those changes		
The specifications, where pertinent, shall app	ply to these changes.	calendar days	
This Change Order provides for a time exten	sion of 0	_ calendar days	
Original Contract Duration (calendar days):	120	_	
Prior Authorized Time Extension (calendar days):	. 0	-	
Revised Construction Duration (calendar days):	120	-	
Original Contract Completion Date:	3/6/2013	-	
Revised Contract Completion Date:	N/A	-	
NOTE: This change order is not effective until A	LL signatures below are obtai	ned, and if applicable, signatu	re authority approval by Form 11
as indicated per Change Order Guidelin			
The undersigned contractor has given careful	Il consideration to the chan	ge proposed, including its e	ffect on other work already
contracted for, and hereby agrees, if this cha	ange order is approved, that	he will provide all equipmen	it, furnish all materials, except
as may otherwise be noted above, and perfo	rm all services necessary for	r the work above specified.	and will accept as full payment
for all costs related in any way thereto the pr	ices shown above.		
TOF all Costs related in any way thereto the pr	ices silowii above.		
-0000	alia		
(x), roally,	9113		
Contractor (signature)	Date Original Cor	tract	\$ 675,100.00
Connector (arginature)	The state of the s	ized [x] ADD [] DED	\$ 49,819.50
Beverly Bailey, President/CE	O Total Contra	ct Prior to this Change	\$ 724,919.50
Beverly Balley, Plesident/CE	O Total Contra	ict Prior to this Change	724,919.50
Contractor's Printed name			e
	Authorized (Changes on this C.O.:	
		125,580.00	
· · · · · · · · · · · · · · · · · · ·			
Assistant County Executive Officer/EDA (Signature)	Date Deduction \$		
Robert Field			
Assistant County Executive Officer/EDA	NET: [x] Ad	dition [] Deduction	\$125,580.00
	Amount of C	Contract Authorized	
* ** ** ** ** ** ** ** ** ** ** ** ** *			\$ 850,499.50
Architect (signature)	Date Including thi	s Change Order	- 000,433.00
Architect's Printed name	Pursuant to:		
2	IX1Board	Policy B-11	
	• •		
wind and	5-13	nd Date	
Neo C			
Project Manager (signature)	Date		
SERGIO PEI			
- 5	ULF .		EDA Change Order Form - Revised 1-10-12

Project Manager's Printed name

		COUNTY OF RIVERSIDE ECO			NT AGENCY		0	PY
I	Date:	Feb. 28, 2013	Project:	Sheriff Departmen Center Security Up	1911 Dispatch		-	
		ntractor: Stronghold Engineering 2000 Market Street Riverside, CA 92501	Distributio Project Mai Contractor Fiscal	FM08250000246 n: nager	Construction Ma Inspector Architect/Engine	ear	_	
Ī	You ar	re directed to make the following changes. Changes s es or indirect arising out of this work:	shall Include	labor, material and	equipment; each	item to include all		
	01)	RFI 14 Response/ Additional shear excavation and COR 007.0	backfill	ADD	s 3,692.35			
39	This C Origina Prior A Revise Origina Revise NOTE:	pecifications, where perlinent, shall apply to these ch Change Order provides for a time extension of al Contract Duration (calendar days); withorized Time Extension (calendar days); al Contraction Duration (calendar days); al Contract Completion Date; al Contract Completion Date; : This change order is not effective until ALL signatures to as indicated per Change Order Guidelines.	0 120 0 120 3/8/2013 N/A		- XIII		1	
	contras ma for all	indersigned contractor has given careful consideration acted for, and hereby agrees, if this change order is a say otherwise be noted above, and perform all services is costs related in any way thereto the prices shown at	pproved, tha necessary f nove.	it he will provide all for the work above s	euulument tunii	accept as full payme	t nt	
	Bev	erly Bailey, President/CEO		ortract ortzed [x] ADD [] DE ract Prior to this Chan		\$ 175,399.50 \$ 850,499	<u></u>	
2)	Ti	ulive Director or Designee (signature) Date im Miller ulive Director or Designee's Printed name	Addition Deduction	Changes on this C.C.s.s.3,692,35	= 71 - 81 to	\$3,692	.35	
3)		lect (signature) Date		Contract Authorized his Change Order		\$854,191	1.85 ✓	
Al	_	ct Menager (signature) Date		o: ard Policy B-11 and Date				
	Time 1	Namer SERGIO PENA			EDA C	Change Older Form - Revised 1-	10-12	

Project Manager's Printed name



FINAL CHANGE ORDER NO. Sheriff Department 911 Dispatch Project: Date: 3/19/2013 Center Security Upgrade Project No: FM08250000246 To Contractor: Stronghold Engineering Distribution: 2000 Market Street Construction Manager Project Manager Riverside, CA 92501 Inspector Contractor Architect/Engineer Fiscal You are directed to make the following changes. Changes shall include labor, material and equipment; each item to include all charges or indirect arising out of this work: COR 008.0 Mesh at pedestrian gate 01) 3,701.15 ADD COR 009.0 Closer at pedestrian gate 02) ADD 2,656.55 COR 0010.0 Fence alignment at entrance gale 03) 10,100.11 ADD The specifications, where pertinent, shall apply to these changes. calendar days This Change Order provides for a time extension of 120 Original Contract Duration (calendar days): Prior Authorized Time Extension (calendar days): O Revised Construction Duration (calendar days): 120 3/8/2013 Original Contract Completion Date: N/A Revised Contract Completion Date: NOTE: This change order is not effective until ALL signatures below are obtained, and if applicable, signature authority approval by Form 11 as indicated per Change Order Guidelines. The undersigned contractor has given careful consideration to the change proposed, including its effect on other work already contracted for, and hereby agrees, if this change order is approved, that he will provide all equipment, furnish all materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment for all costs related in any way thereto the prices shown above. 675,100.00 Original Contract Contractor (signature) Date 179,091.85 Prior Authorized [x] ADD [] DED Beverly Bailey, President / CEO 854.191.85 Total Contract Prior to this Change Contractor's Printed name Authorized Changes on this C.O.: Addition \$_ 16,457,81 Deduction \$ Executive Director or Designee (signature) Date Tim Miller 16,457.81 NET: [x] Addition [] Deduction Executive Director or Designee's Printed name Amount of Contract Authorized 870,649.66 Including this Change Order Architect (signature) Date Pursuant to: Architect's Printed name (X) Board Policy B-11 [] M.O. and Date _ Project Manager (signature) ISERGIO PENA

Tim Warner

Project Manager's Printed name