

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



**ITEM: 3.25  
(ID # 18395)**

**MEETING DATE:**  
Tuesday, September 20, 2022

**FROM :** SHERIFF-CORONER-PA:

**SUBJECT:** SHERIFF-CORONER-PA: Low Voltage/Key Card Access Upgrades at Multiple Sheriff's Facilities Project – and Approval for Notice of Completion for Vincor Construction, Inc., Districts 1, 3, 4 and 5. (Clerk to Record Notice of Completion)

**RECOMMENDED MOTION:** That the Board of Supervisors:

1. Ratify and approve a change order on Supplemental Work Order Number 089425.01, for Vincor Construction, Inc. (Vincor), in the amount of \$58,919 for the Low Voltage/Key Card Access Upgrades at Multiple Sheriff's Facilities; find that the work was integral to the Project;
2. Authorize the Chairman of the Board to execute Supplemental Work Order Number 089425.01 for Vincor on behalf of the County;
3. Accept the Low Voltage/Key Card Access Upgrades at Multiple Sheriff's Facilities Project constructed by Vincor for project tasks funded by CARES as complete and authorize the Chair of the Board to execute the Notice of Completion; and,
4. Direct the Clerk of the Board to record the attached Notice of Completion.


**ACTION:CIP**

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**MINUTES OF THE BOARD OF SUPERVISORS**

On motion of Supervisor Washington, seconded by Supervisor Perez and duly carried, IT WAS ORDERED that the above matter is approved as recommended.

Ayes: Jeffries, Washington, Perez and Hewitt  
Nays: None  
Absent: Spiegel  
Date: September 20, 2022  
xc: Sheriff, Recorder

Kecia R. Harper,  
Clerk of the Board  
By   
Deputy

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

<b>FINANCIAL DATA</b>	<b>Current Fiscal Year:</b>	<b>Next Fiscal Year:</b>	<b>Total Cost:</b>	<b>Ongoing Cost</b>
<b>COST</b>	\$ 0	\$ 0	\$ 0	\$ 0
<b>NET COUNTY COST</b>	\$ 0	\$ 0	\$ 0	\$ 0
<b>SOURCE OF FUNDS:</b>			<b>Budget Adjustment:</b> No	
			<b>For Fiscal Year:</b> 22/23	

**C.E.O. RECOMMENDATION:** Approve

3.27 5/25/21

BR# 23-020

**BACKGROUND:**

**Summary**

On May 25, 2021 (Item 3.27), the Board of Supervisors (Board) approved in-principle and project budget of \$1,300,962 for the Low Voltage/Key Card Access Upgrades at Multiple Sheriff's Facilities Project. In the same Board action, the Board approved the construction contract between the County of Riverside (County) and Vincor through Easy Indefinite Quantity Construction (EZIQC) in the amount of \$1,208,324. This project is funded by the CARES Act and has been completed by the required date of December 31, 2021.

The Sheriff's Department deems safety and security of staff and property to be vital. When several facilities were identified as having defunct camera and card access systems that reached the end of their serviceable lifespan, the scope of work for this project included updating the existing, outdated equipment and network to ensure continuity in security equipment across all Sheriff's facilities for access control. By replacing the aging equipment, the Sheriff's Department is able to utilize compatible access control systems for all Department locations, allowing for ease of maintenance.

Vincor has completed the work covered by the CARES Act to satisfaction and the project has been inspected and found to comply with all contract requirements.

**Impact on Residents and Businesses**

The Low Voltage/Key Card Access Upgrades at Multiple Sheriff's Facilities Project enhances the safety of staff and the general public at the facilities and minimizes COVID exposure. Construction was scheduled to minimize any impact to the daily operations of the facility.

**Additional Fiscal Information**

All costs associated with this Board action were approved on May 25, 2021 (Item 3.27) in the amount of \$1,300,962. Included in this cost, the department issued a change order, Supplemental Work Order 089425.01 in the amount of \$58,919. The vendor replaced several existing doors with new electrified locksets and panic devices.

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

Design cost totaled \$29,013 and construction cost including material, equipment, labor, and all associated costs totaled \$1,267,243. Based on all the invoices received and submitted to the Executive Office for payment, all the expenditures totaled \$1,296,255 which is \$4,707 under what was approved by the Board.

Project Cost Summary	
Approved Budget (MO 3.27 May 25, 2021)	\$1,300,962
Construction Cost (Includes material, equipment and labor)	\$1,208,324
Construction Cost Change Order	\$58,919
Design Cost	\$5,170
Consulting Cost	\$23,843
<b>CARES Actual Cost</b>	<b>\$1,296,255</b>

**ATTACHMENT:**

Supplemental Work order # 089425.01  
Notice of Completion for Vincor Construction, Inc.

  
Rebecca S Cortez, Principal Management Analyst

3/23/2022

  
Dennis Vrooman, Assistant Sheriff

3/16/2022

PLEASE COMPLETE THIS INFORMATION  
RECORDING REQUESTED BY:

KECIA R. HARPER, CLERK OF THE BOARD  
4080 LEMON STREET, 1<sup>ST</sup> FLOOR CAC  
P O BOX 1147 - RIVERSIDE, CA 92502

**MAIL STOP # 1010**

AND WHEN RECORDED MAIL TO:

**RETURN TO: STOP #1010**  
RIVERSIDE COUNTY CLERK OF THE BOARD  
P. O. BOX 1147 - RIVERSIDE, CA 92502

**2022-0412825**

09/30/2022 09:28 AM Fee: \$ 0.00

Page 1 of 2

Recorded in Official Records  
County of Riverside  
Peter Aldana  
Assessor-County Clerk-Recorder



**3036**

**THIS SPACE FOR RECORDERS USE ONLY**

**NOTICE OF COMPLETION**

(California Civil Code §§ 8100-8118, 9200-9208)

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:** Low voltage/key card access upgrades at multiple Sheriff's facilities - New access control system and CCTV

**Street or legal description of site:** Hemet airport, Cal-ID, Dispatch East, Hemet Station, Palm Desert Station, Etc.

**Date Agreement:** 5/25/2021 **Start Date:** 7/6/2021 **Completion Date:** 12/23/2021

**Name/address of direct contractor:** Vincor Construction, Inc., 2651 Saturn St, Brea, CA 92821

**Purchase Order #:**

**Project #:** SH-PMO-00014 - Project #6

**PMO App #:** RSO-PMO-21-140, 141, 142, 062, 143, 101, 144, 145, 146 and 149

**Address of owner:** Clerk of the Board of Supervisors, County Administrative Center, 4080 Lemon St., Riverside, CA 92501

**Dated:** SEP 20 2022

**Owner:** County of Riverside, on behalf of Sheriff's Dept  
(Name of Public Entity)

**By:** Jeff Hewitt  
Jeff Hewitt, Chair, Board of Supervisors

STATE OF CALIFORNIA)

ss

COUNTY OF RIVERSIDE)

I am the Chair of the governing board of the County of Riverside, 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 R. Harper, Clerk

**By:** [Signature]  
Deputy

Executed at Riverside, California on SEP 20 2022  
Jeff Hewitt  
Jeff Hewitt, Chair, Board of Supervisors

FORM APPROVED COUNTY COUNSEL  
BY KRISTINE BELL-VALDEZ DATE

SEP 20 2022 3.25



**PETER ALDANA  
COUNTY OF RIVERSIDE  
ASSESSOR-COUNTY CLERK-RECORDER**

**Recorder**  
P.O. Box 751  
Riverside, CA 92502-0751  
(951) 486-7000

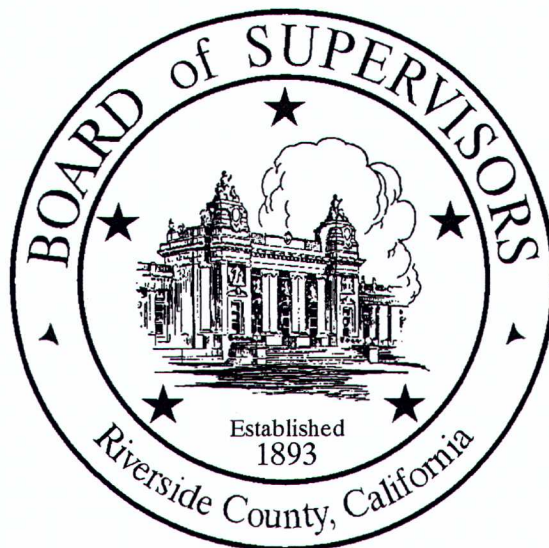
www.riversideacr.com

**CERTIFICATION**

Pursuant to the provisions of Government Code 27361.7, I certify under the penalty of perjury that the following is a true copy of illegible wording found in the attached document:

(Print or type the page number(s) and wording below):

CLARIFICATION FOR SEAL for the Riverside County Board of Supervisors  
(EMBOSSSED ON DOCUMENT)



Date:

September 20, 2022

Signature:

Priscilla Rasso

Print Name: Priscilla Rasso, Board Assistant

COUNTY OF RIVERSIDE  
AMENDMENT NO. 1 TO THE AGREEMENT  
WITH  
Vincor Construction, Inc.

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Original Contract Term:	06/14/21 through 12/31/21
Contract Term Extended To:	Not applicable
Effective Date of Amendment:	12/1/2021
Original Annual Maximum Contract Amount:	\$1,852,763.98
Amended Annual Maximum Contract Amount:	\$1,911,682.48
Contract ID:	SH-PMO-00014

The Agreement between County of Riverside (COUNTY) and Vincor Construction, Inc. (CONTRACTOR), entered into as of 6/14/2021 is amended as follows:

1. Work Order number 089425.00 in the amount of one million eight hundred fifty-two thousand seven-hundred and sixty-three dollars and ninety-eight cents (\$1,852,763.98) is amended to add to the end, Work Order Package 089425.01 in the amount of fifty-eight thousand nine hundred eighteen dollars and fifty cents \$58,918.50 with a credit of eighteen thousand six hundred fifty-nine dollars and seven cents \$18,659.07 included, attached hereto and incorporated herein. The agreement shall not exceed one million nine hundred and eleven six hundred and eighty-two dollars and forty-eight cents (\$1,911,682.48) including all change orders and work orders.
2. All other terms and conditions of the Agreement not modified herein shall remain unchanged.
3. This Agreement may be executed in any number of counterparts, each of which will be an original, but all of which together will constitute one instrument. Each party of this Agreement agrees to the use of electronic signatures, such as digital signatures that meet the requirements of the California Uniform Electronic Transactions Act (“CUETA”) Cal. Civ. Code §§ 1633.1 to 1633.17), for executing this Agreement. The parties further agree that the electronic signatures of the parties included in this Agreement are intended to authenticate this writing and to have the same force and effect as manual signatures. Electronic signature means an electronic sound, symbol, or process attached to or logically associated with an electronic record and executed or adopted by a person with the intent to sign the electronic record pursuant to the CUETA as amended from time to time. The CUETA authorizes use of an electronic signature for transactions and contracts among parties in California, including a government agency. Digital signature means an electronic identifier, created by computer, intended by the party using it to have the same force and effect as the use of a manual signature, and shall be reasonably relied upon by the parties. For purposes of this section, a digital signature is a type of "electronic signature" as defined in subdivision (i) of Section 1633.2 of the Civil Code.

EZIQC Contract SH-PMO-000014

Riverside County Sheriff's Department \* 4095 Lemon Street \* Riverside, CA 92501  
Cedric Cason (951) 955-6472

SEP 20 2022 3.25

COUNTY OF RIVERSIDE  
AMENDMENT NO. 1 TO THE AGREEMENT  
WITH  
Vincor Construction, Inc.

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IN WITNESS WHEREOF, the Parties hereto have caused their duly authorized representatives to execute this Amendment.

COUNTY OF RIVERSIDE, a political

Vincor Construction, Inc.

subdivision of the State of California

By: *Cedric Cason*  
Cedric Cason  
Procurement Contract Specialist  
Dated: Dec 29, 2021

By: *Vincent Cortez*  
Name: Vincent Cortez  
Title: President  
Dated: Dec 29, 2021

FORM APPROVED COUNTY COUNSEL  
BY *Kristine Bell-Valdez* DATE

*Jeff Hewitt* SEP 20 2022  
Chair, Jeff Hewitt Date

ATTEST:  
KECIA R. HARPER, Clerk  
By *Kecia R. Harper*  
DEPUTY

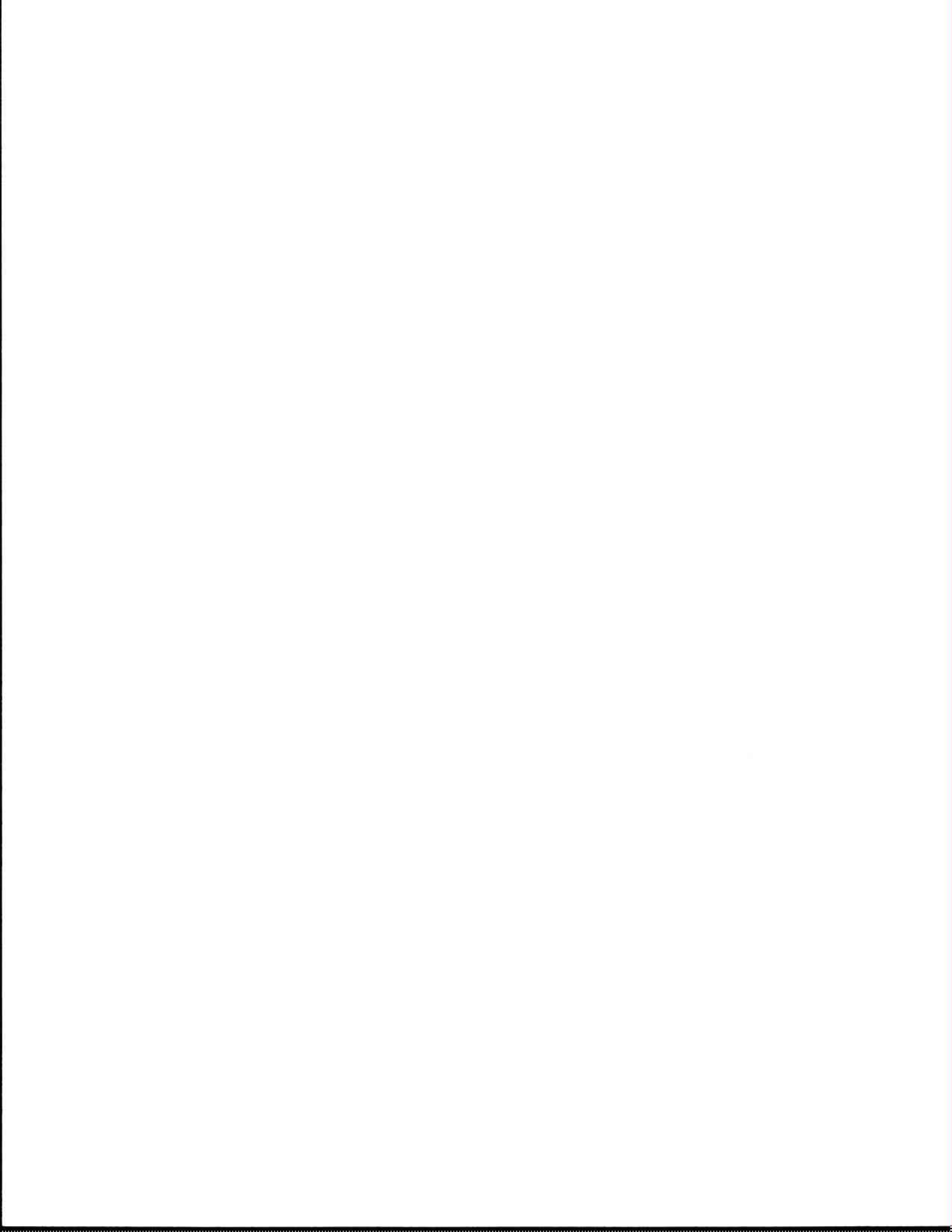
Form Approved County Counsel by  
*Kristine Bell-Valdez*

Kristine Bell-Valdez Dec 29, 2021

EZIQC Contract SH-PMO-000014

Riverside County Sheriff's Department \* 4095 Lemon Street \* Riverside, CA 92501  
Cedric Cason (951) 955-6472

SEP 20 2022 *3.25*







# Riverside County Sheriff's Department

Chad Bianco, Sheriff-Coroner

Project Management Office  
4095 Lemon Street • Riverside • California • 92501  
www.riversidesheriff.org

Date: 12-9-2021

Change Order No: 1  
Project Name: Low Voltage/key Card Access Upgrades-Multiple Sites  
Project No: Project # 6 SH-PMO-00014 CARES Portion

To Contractor:  
Vincor Construction, Inc.  
2651 Saturn Ave  
Brea, CA 92821

Distribution:  
(1) Project Manager (4) Construction Manager  
(2) Contractor (5) Inspector  
(3) Fiscal (6) Architect/Engineer

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:

DESCRIPTION OF CHANGE	REASON FOR CHANGE ORDER	COR#	TYPE	AMOUNT
1) CAL-ID Station CCTV/Access Control equipment	Credit/Descop			-18,659.07
2) Section - 08	Added Scope			63,643.64
3) Section - 09	Added Scope			4,693.92
4) Section - 26	Added Scope			2,502.37
5) Section - 27	Added Scope			1,177.09
6) Section - 28	Added Scope			5,560.55
7) _____	_____	_____	_____	_____
8) _____	_____	_____	_____	_____
9) _____	_____	_____	_____	_____
10) _____	_____	_____	_____	_____
<b>TOTAL</b>				<b>\$58,918.50</b>

The specifications, where pertinent, shall apply to these changes.

This Change Order provides for a time extension of 200 calendar days  
 Original Contract Duration (calendar days): 0  
 Prior Authorized Time Extension (calendar days): 0  
 Revised Construction Duration (calendar days): 0  
 Original Contract Completion Date: 12/31/2021  
 Revised Contract Completion Date: 12/31/2021

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. Contractor expressly waives any contract right to pursue any further claim related to this change order work.

1) Vincent Cortes  
 Contractor (Signature) \_\_\_\_\_ Date \_\_\_\_\_  
 Vincent Cortes  
 Contractor (Printed Name) \_\_\_\_\_

Original Contract \$ 1,852,763.98  
 Prior Authorized  ADD  DEDUCT \$ 0  
 Total Contract Prior to this Change \$ 1,852,763.98  
 Authorized Changes on this Change Order: \$ 58,918.50

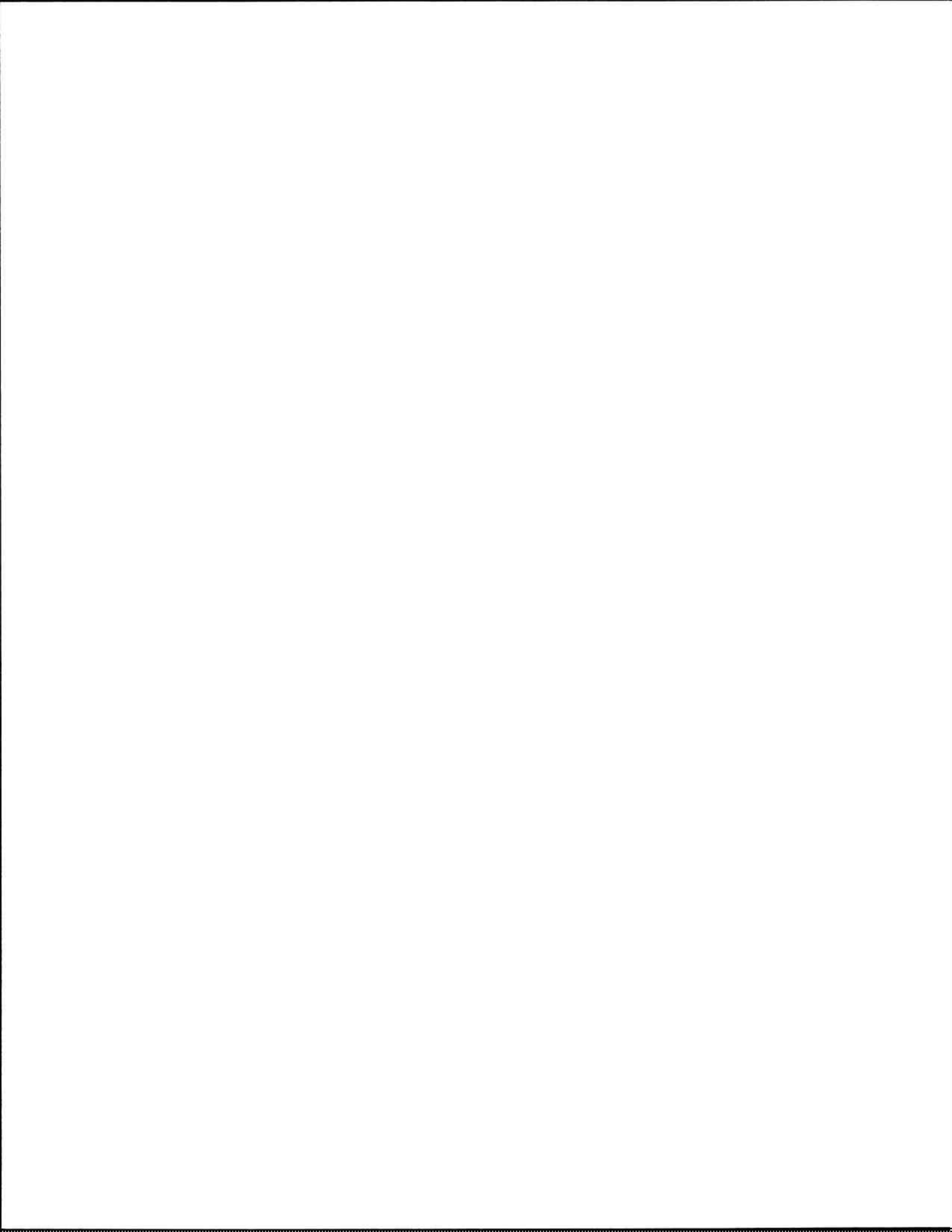
2) \_\_\_\_\_  
 Architect (Signature) \_\_\_\_\_ Date \_\_\_\_\_  
 \_\_\_\_\_  
 Architect (Printed Name)

Amount of Contract Authorized Including this Change Order \$ 1,911,682.48

3) \_\_\_\_\_  
 Project Manager (Signature) \_\_\_\_\_ Date \_\_\_\_\_  
 \_\_\_\_\_  
 Project Manager (Printed Name)

Pursuant to:  Board Policy B-11  
 M.O. and Date \_\_\_\_\_

4) Frank Gonzales  
 Remon Tadrous \_\_\_\_\_ Date \_\_\_\_\_  
 Sheriff Project Management Office Director (Signature)  
 Ramon Tadrous  
 Remon Tadrous  
 Sheriff Project Management Office Director (Printed Name)





**Work Order Signature Document**

**EZIQC Contract No.: CA-CR-GB02-062718-VCI**

**New Work Order**

**Modify an Existing Work Order**

Work Order Number.: 089425.01

Work Order Date: 12/08/2021

Work Order Title: Project #6 - Supp. #01 - Low Voltage/Key Card Access Upgrades at Multiple Sheriff's Facilities Supplemental

Owner Name: Riverside County Sheriff's Department Contractor Name: Vincor Construction, Inc.

Contact: Remon Tadrous Contact: John Kang

Phone: 951-203-4058 Phone: (714) 528-2900

**Work to be Performed**

Work to be performed as per the Final Detailed Scope of Work Attached and as per the terms and conditions of Sourcewell EZIQC Contract No CA-CR-GB02-062718-VCI.

Brief Work Order Description:

Project #6 - Supp. #01 - Low Voltage/Key Card Access Upgrades at Multiple Sheriff's Facilities Supplemental

**Time of Performance**

Estimated Start Date:

Estimated Completion Date:

**Liquidated Damages**

Will apply:

Will not apply:

**Work Order Firm Fixed Price: \$58,918.50**

Owner Purchase Order Number:

**Approvals**

*Remon Tadrous*

Dec 29, 2021

*Vincent Cortes*

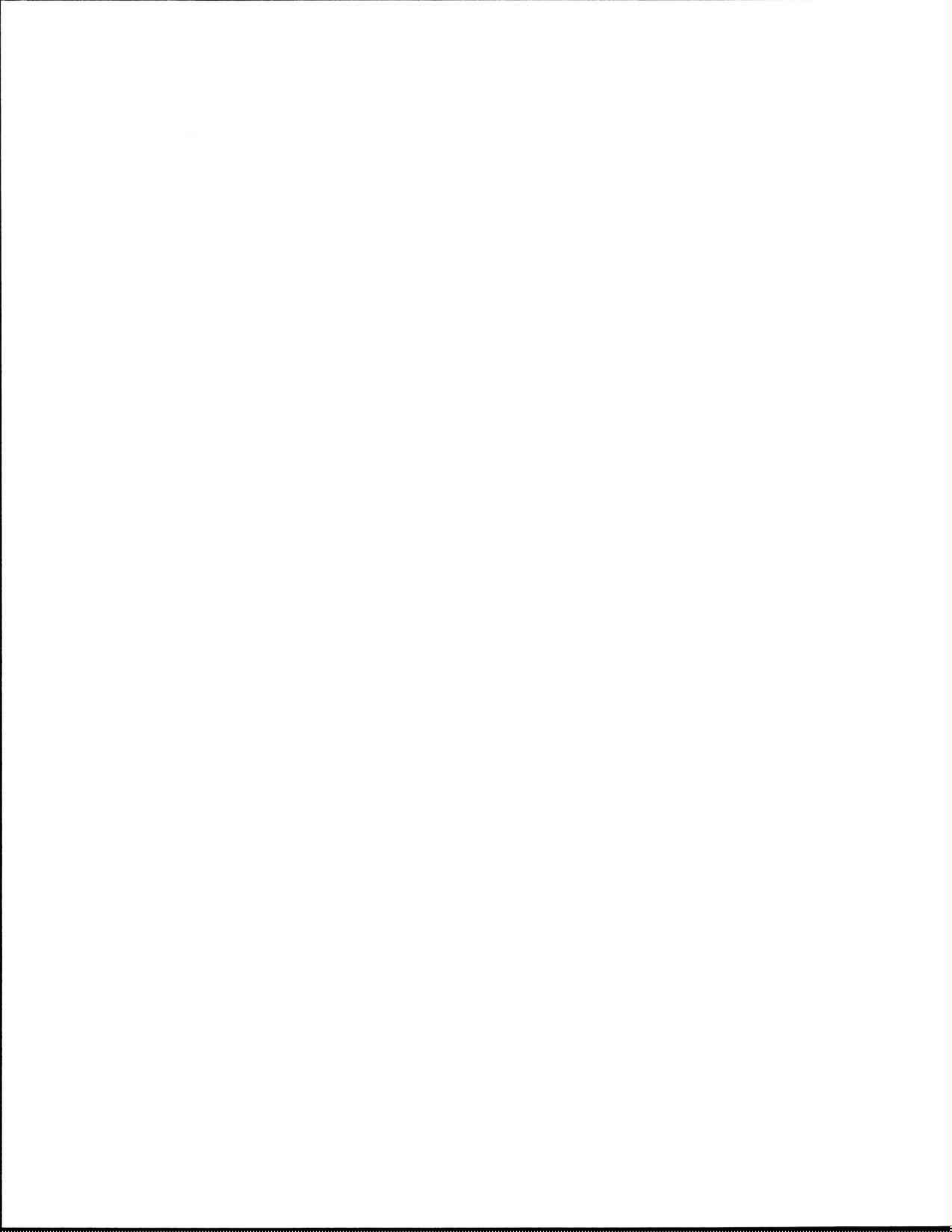
Dec 29, 2021

Riverside County Sheriff's Department

Date

Contractor

Date



**Detailed Scope of Work**

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**To:** John Kang  
Vincor Construction, Inc.  
2651 Saturn Street  
Brea, CA 92821  
(714) 528-2900

**From:** Remon Tadrous  
Riverside County Sheriff's Department  
4095 Lemon Street, 2nd Floor  
Riverside, CA 92501  
951-203-4058

**Date Printed:** December 08, 2021

**Work Order Number:** 089425.01

**Work Order Title:** Project #6 - Supp. #01 - Low Voltage/Key Card Access Upgrades at Multiple Sheriff's Facilitie

**Brief Scope:** Project #6 - Supp. #01 - Low Voltage/Key Card Access Upgrades at Multiple Sheriff's Facilities Supplemental

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Preliminary

Revised

Final

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The following items detail the scope of work as discussed at the site. All requirements necessary to accomplish the items set forth below shall be considered part of this scope of work.

Provide credit back from the base proposal for the project descope of the labor portion to install the CCTV/Access Control equipment for the CAL-ID Station.

Remove existing door hardware and install new electrified panic device hardware, electrified locksets, and auto door operator actuators at existing door locations identified below with wave to exit card reader access control devices and all related power and control wiring required for a complete installation.

Patch and paint areas affected by construction to match existing color.

Prep and paint existing doors and door frames to match existing color.

**EXISTING DOOR HARDWARE REPLACEMENT LOCATIONS AND ELECTRIFIED HARDWARE DEVICES:**

- Basement Elevator Lobby - (Electrified Lockset, Auto Door Operator, Wave to Exit Access Control)
- Basement Stairwell - (Electrified Panic Device, Auto Door Operator with Extended Header, Wave to Exit Access Control)
- Serp. Interior - (Electrified Lockset, Auto Door Operator, Wave to Exit Access Control)
- Serp. Exit#1 - (Electrified Panic Device, Auto Door Operator, Wave to Exit Access Control)
- 3rd Floor Lobby - (Electrified Lockset, Auto Door Operator, Wave to Exit Access Control)
- 5th Floor East Pull - (Electrified Lockset, Auto Door Operator, Wave to Exit Access Control, Replace Damaged Door)
- 5th Floor West Push - (Electrified Lockset, Auto Door Operator, Wave to Exit Access Control)

**Clarifications:**

Any additional work due to unforeseen conditions will treated as a supplemental to the work order.

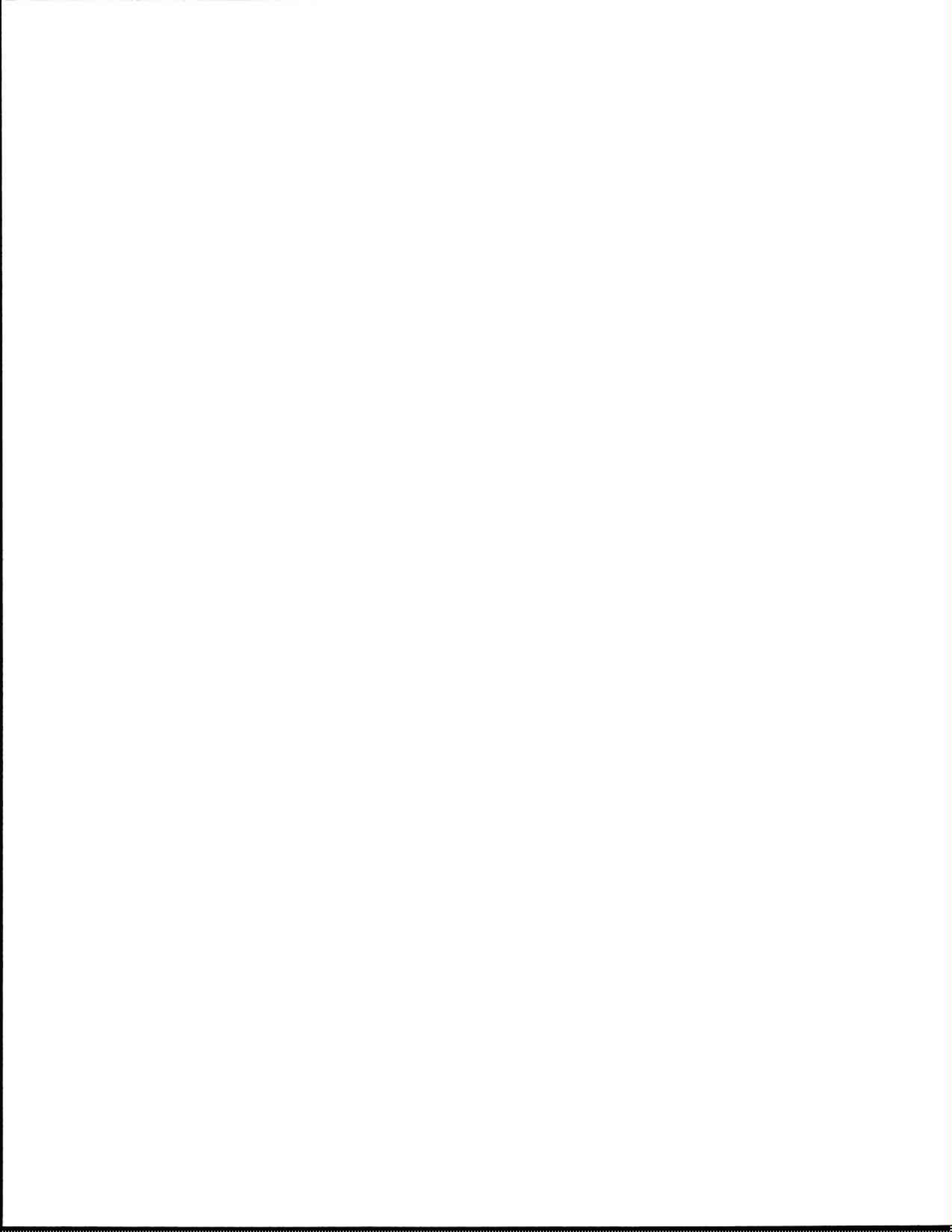
Excludes any design, engineering, permit, and plan check related fees.

Excludes any ACM testing and/or abatement.

Excludes any new and/or upgrades to existing FLS system.

All work to be executed as per manufacturer's specifications and recommendations.





**Detailed Scope of Work Continues..**

**Work Order Number:** 089425.01

**Work Order Title:** Project #6 - Supp. #01 - Low Voltage/Key Card Access Upgrades at Multiple Sheriff's Facilities  
Supplemental

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\*Prevailing wage rates apply.

Subject to the terms and conditions of JOC Contract **CA-CR-GB02-062718-VCI**.

*Vincent Cortes*

Dec 29, 2021

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**Contractor**

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**Date**

*Remon Tadrus*

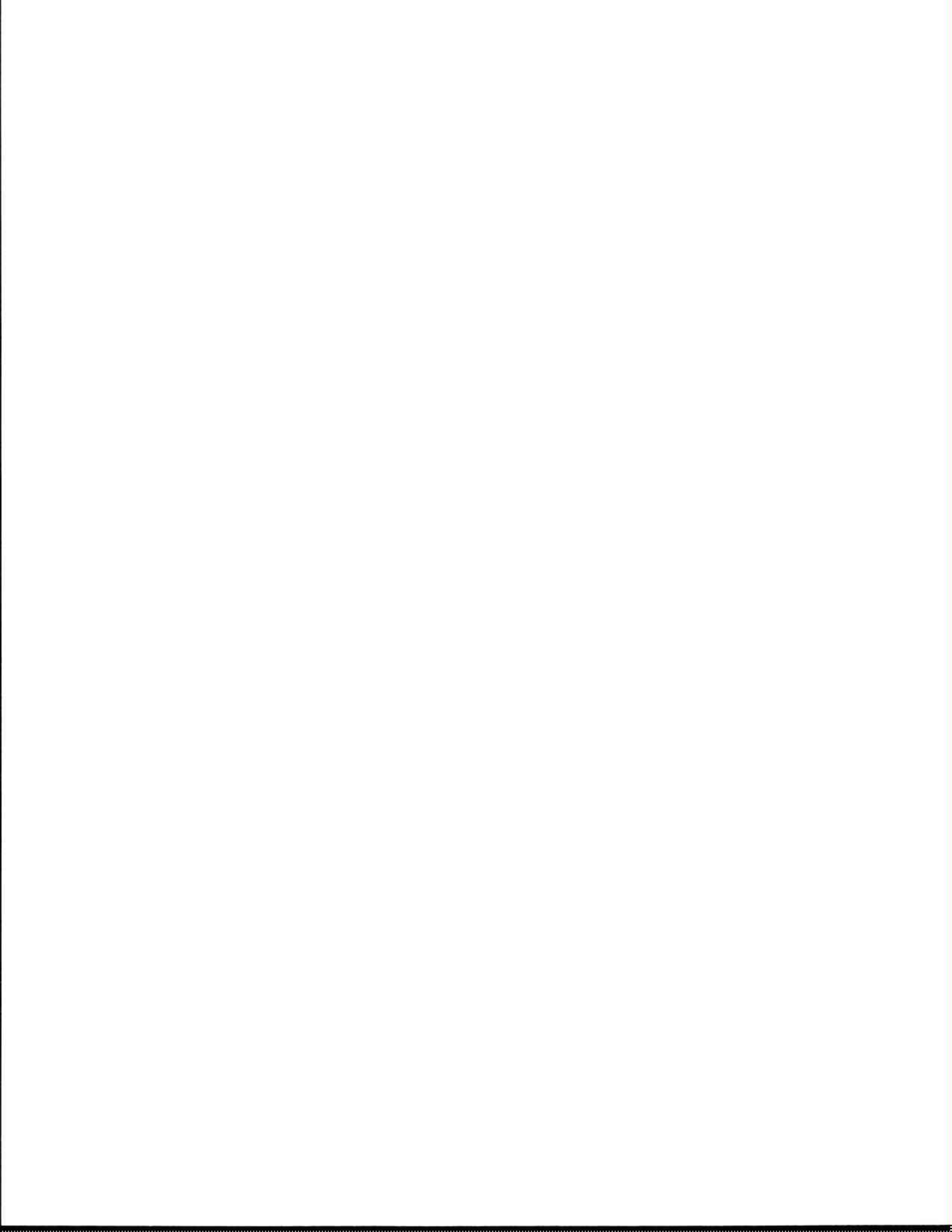
Dec 29, 2021

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**Riverside County Sheriff's Department**

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**Date**



## Contractor's Price Proposal - Summary

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**Date:** December 08, 2021

**Re:** IQC Master Contract #: CA-CR-GB02-062718-VCI

Work Order #: 089425.01

Owner PO #:

Title: Project #6 - Supp. #01 - Low Voltage/Key Card Access Upgrades at Multiple Sheriff's Facilities  
Supplemental

Contractor: Vincor Construction, Inc.

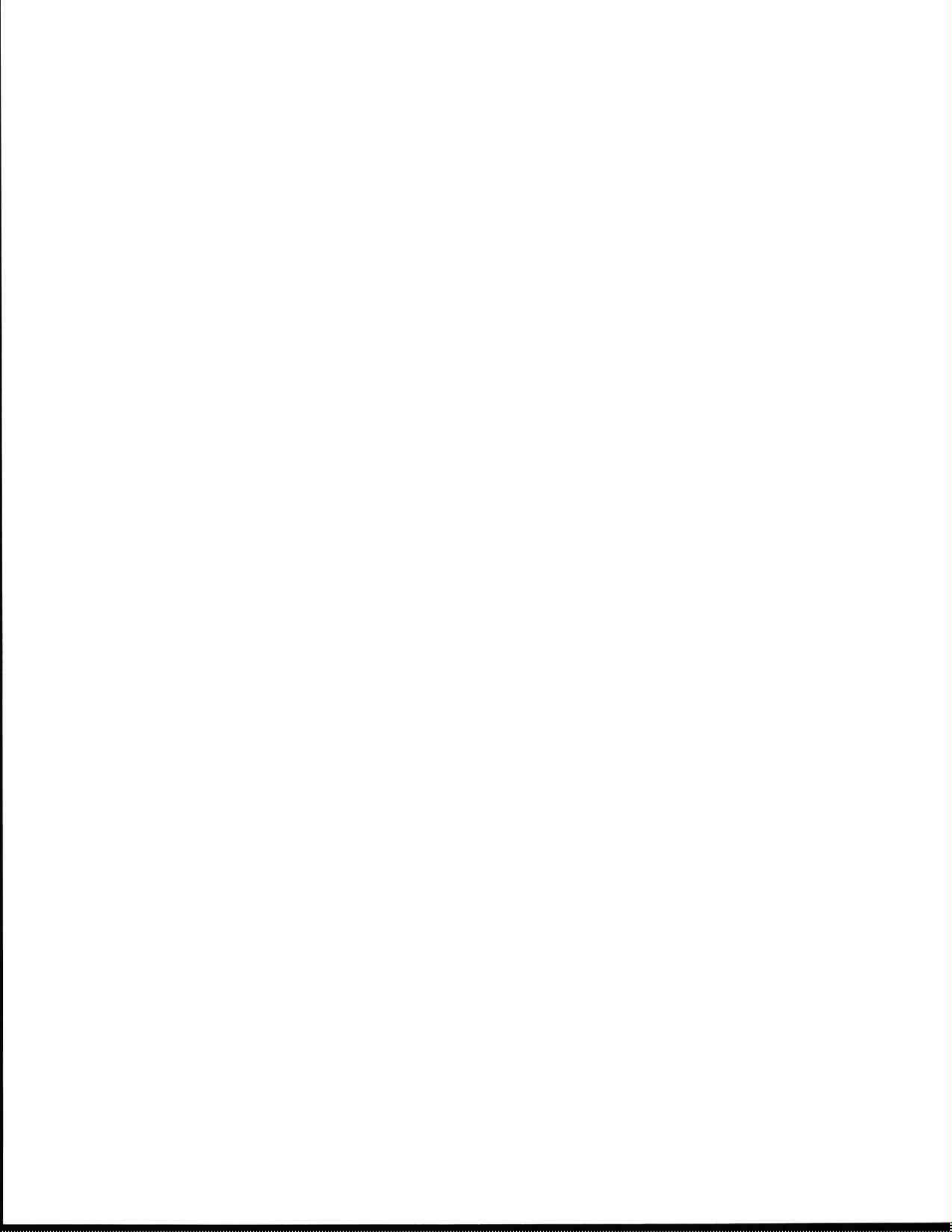
Proposal Value: \$58,918.50

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<b>Section - 01</b>	<b>-\$18,659.07</b>
<b>Section - 08</b>	<b>\$63,643.64</b>
<b>Section - 09</b>	<b>\$4,693.92</b>
<b>Section - 26</b>	<b>\$2,502.37</b>
<b>Section - 27</b>	<b>\$1,177.09</b>
<b>Section - 28</b>	<b>\$5,560.55</b>
<b>Proposal Total</b>	<b>\$58,918.50</b>

This total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding.





# Contractor's Price Proposal - Detail

Date: December 08, 2021

Re: IQC Master Contract #: CA-CR-GB02-062718-VCI  
 Work Order #: 089425.01  
 Owner PO #:  
 Title: Project #6 - Supp. #01 - Low Voltage/Key Card Access Upgrades at Multiple Sheriff's Facilities  
 Supplemental  
 Contractor: Vincor Construction, Inc.  
 Proposal Value: \$58,918.50

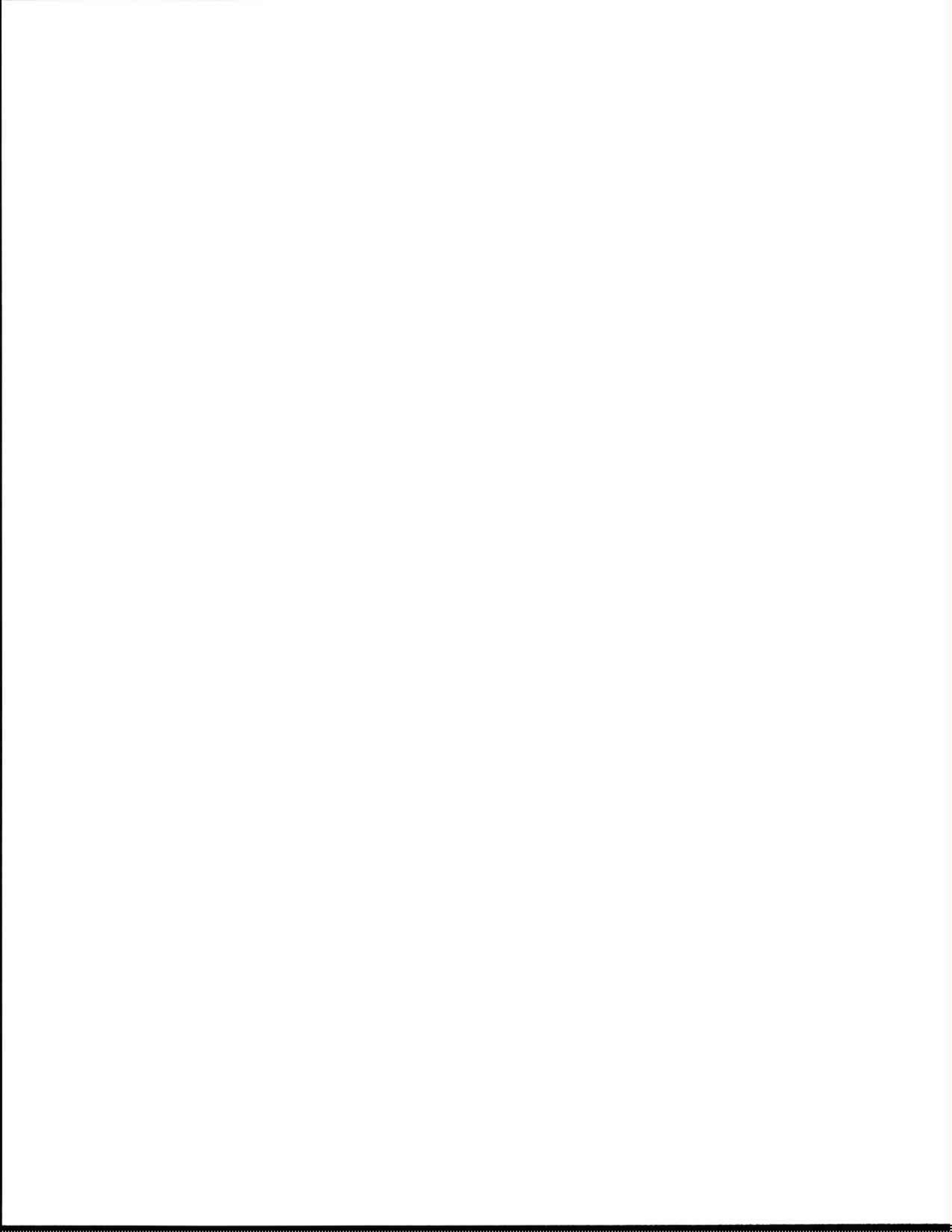
Sect.	Item	Mod.	UOM	Description	Line Total
Labor	Equip.	Material	(Excludes)		

## Section - 01

1	01 22 16 00 0002		EA	Reimbursable Fees Reimbursable Fees will be paid to the contractor for eligible costs. The base cost of the Reimbursable Fee is \$1.00. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee (e.g. quantity of 125 = \$125.00 Reimbursable Fee). If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.	-\$20,662.01														
				<table> <tr> <td>Installation</td> <td align="right">Quantity</td> <td></td> <td align="right">Unit Price</td> <td></td> <td align="right">Factor</td> <td align="right">Total</td> </tr> <tr> <td></td> <td align="right">-20,662.01</td> <td align="center">x</td> <td align="right">1.00</td> <td align="center">x</td> <td align="right">1.0000</td> <td align="right">= -20,662.01</td> </tr> </table>	Installation	Quantity		Unit Price		Factor	Total		-20,662.01	x	1.00	x	1.0000	= -20,662.01	
Installation	Quantity		Unit Price		Factor	Total													
	-20,662.01	x	1.00	x	1.0000	= -20,662.01													
				CAL-ID - PROVIDE CML CREDIT/DESCOPE FOR LABOR															
2	01 22 16 00 0002		EA	Reimbursable Fees Reimbursable Fees will be paid to the contractor for eligible costs. The base cost of the Reimbursable Fee is \$1.00. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee (e.g. quantity of 125 = \$125.00 Reimbursable Fee). If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.	\$1,268.30														
				<table> <tr> <td>Installation</td> <td align="right">Quantity</td> <td></td> <td align="right">Unit Price</td> <td></td> <td align="right">Factor</td> <td align="right">Total</td> </tr> <tr> <td></td> <td align="right">1,153.00</td> <td align="center">x</td> <td align="right">1.00</td> <td align="center">x</td> <td align="right">1.1000</td> <td align="right">= 1,268.30</td> </tr> </table>	Installation	Quantity		Unit Price		Factor	Total		1,153.00	x	1.00	x	1.1000	= 1,268.30	
Installation	Quantity		Unit Price		Factor	Total													
	1,153.00	x	1.00	x	1.1000	= 1,268.30													
				BOND FEE															
3	01 74 19 00 0012		EA	10 CY Dumpster (1.5 Ton) "Construction Debris" Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.	\$734.64														
				<table> <tr> <td>Installation</td> <td align="right">Quantity</td> <td></td> <td align="right">Unit Price</td> <td></td> <td align="right">Factor</td> <td align="right">Total</td> </tr> <tr> <td></td> <td align="right">1.00</td> <td align="center">x</td> <td align="right">488.98</td> <td align="center">x</td> <td align="right">1.5024</td> <td align="right">= 734.64</td> </tr> </table>	Installation	Quantity		Unit Price		Factor	Total		1.00	x	488.98	x	1.5024	= 734.64	
Installation	Quantity		Unit Price		Factor	Total													
	1.00	x	488.98	x	1.5024	= 734.64													
				DEBRIS DUMP FEE															
<b>Subtotal for Section - 01</b>					<b>-\$18,659.07</b>														

## Section - 08

4	08 01 11 61 0002		SF	Patch Small Drill Holes	\$262.50														
				<table> <tr> <td>Installation</td> <td align="right">Quantity</td> <td></td> <td align="right">Unit Price</td> <td></td> <td align="right">Factor</td> <td align="right">Total</td> </tr> <tr> <td></td> <td align="right">24.00</td> <td align="center">x</td> <td align="right">7.28</td> <td align="center">x</td> <td align="right">1.5024</td> <td align="right">= 262.50</td> </tr> </table>	Installation	Quantity		Unit Price		Factor	Total		24.00	x	7.28	x	1.5024	= 262.50	
Installation	Quantity		Unit Price		Factor	Total													
	24.00	x	7.28	x	1.5024	= 262.50													
				PATCH/REPAIR EXISTING DOORS FOR HARDWARE REPLACEMENT - (4SF X 6 DOORS = 24)															
5	08 05 13 00 0039		EA	Prepare Existing Wood Door (Rated) For Electric Hardware Requires door to be taken off site for UL certification.	\$1,397.23														
				<table> <tr> <td>Installation</td> <td align="right">Quantity</td> <td></td> <td align="right">Unit Price</td> <td></td> <td align="right">Factor</td> <td align="right">Total</td> </tr> <tr> <td></td> <td align="right">6.00</td> <td align="center">x</td> <td align="right">155.00</td> <td align="center">x</td> <td align="right">1.5024</td> <td align="right">= 1,397.23</td> </tr> </table>	Installation	Quantity		Unit Price		Factor	Total		6.00	x	155.00	x	1.5024	= 1,397.23	
Installation	Quantity		Unit Price		Factor	Total													
	6.00	x	155.00	x	1.5024	= 1,397.23													
				PREP EXISTING DOORS FOR NEW ELECTRIFIED HARDWARE															



**Contractor's Price Proposal - Detail Continues..**

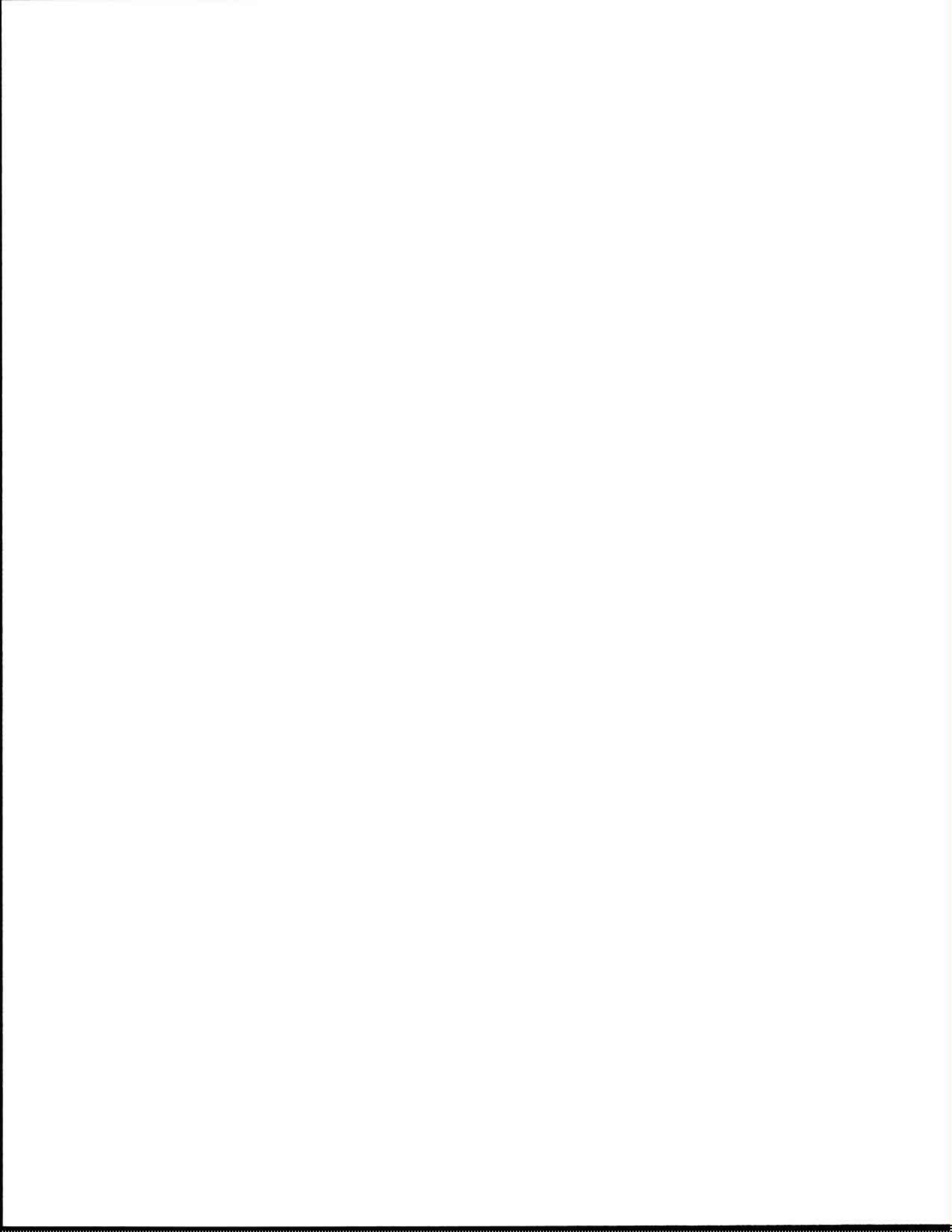
**Work Order Number:** 089425.01

**Work Order Title:** Project #6 - Supp. #01 - Low Voltage/Key Card Access Upgrades at Multiple Sheriff's Facilities

Supplemental

**Section - 08**

6	08 13 13 13 0138	EA	3' x 7' x 1-3/4", 16 Gauge, Unrated, Hollow Metal Door						\$1,036.13	
			Quantity	Unit Price	Factor	=	Total			
		Installation	1.00 x	639.36 x	1.5024	=	960.57			
		Demolition	1.00 x	50.29 x	1.5024	=	75.56			
			REPLACE 5TH FL EAST PULL DAMAGED DOOR							
7	08 13 13 13 0138 0106	MOD	For 45 Minutes Rated Door And FM Label, Add						\$62.20	
			Quantity	Unit Price	Factor	=	Total			
		Installation	1.00 x	41.40 x	1.5024	=	62.20			
8	08 71 13 00 0003	EA	Automatic Door Operator, Surface Mount ADA Door Operator With Push Arm (LCN 9542)Opens doors automatically for wheelchair access, and allows for manual operation for regular pedestrian traffic.						\$22,525.20	
			Quantity	Unit Price	Factor	=	Total			
		Installation	7.00 x	2,141.83 x	1.5024	=	22,525.20			
			AUTO DOOR OPERATOR/ACTUATOR							
9	08 71 23 00 0017	PR	4-1/2" x 4-1/2", Standard Duty, Full Mortise, Concealed Ball Bearing, Brass/Bronze, Satin Chrome Finish Hinge						\$221.10	
			Quantity	Unit Price	Factor	=	Total			
		Installation	1.50 x	88.89 x	1.5024	=	200.32			
		Demolition	1.50 x	9.22 x	1.5024	=	20.78			
			REPLACE 5TH FL EAST PULL DAMAGED DOOR							
10	08 71 23 00 0485	EA	3-1/2" Overall Height, Grout In, Molded Rubber Security Floor Stop (Ives FS18L)Includes drilling. Excludes Grout.						\$101.05	
			Quantity	Unit Price	Factor	=	Total			
		Installation	1.00 x	56.78 x	1.5024	=	85.31			
		Demolition	1.00 x	10.48 x	1.5024	=	15.75			
			REPLACE 5TH FL EAST PULL DAMAGED DOOR							
11	08 71 23 00 2179	EA	3' Push Bar Exit Device, Mortise Electric Latch Retraction, Fire Rated, Von Duprin Series E9875-F/E9975-FExcludes power supply. Clear anodized satin aluminum US28 (BHMA 628) finish.						\$6,046.80	
			Quantity	Unit Price	Factor	=	Total			
		Installation	2.00 x	1,878.28 x	1.5024	=	5,643.86			
		Demolition	2.00 x	134.10 x	1.5024	=	402.94			
			REPLACE ELECTRIFIED PANIC DEVICE: BASEMENT STAIRWELL SERP EXIT#1 TOTAL = 2							
12	08 71 23 00 2184	EA	Lever Trim (L) With 110NL Cylinder, Von Duprin Series 98/99Satin chrome plated US26D (BHMA 626) finish.						\$1,421.78	
			Quantity	Unit Price	Factor	=	Total			
		Installation	2.00 x	441.74 x	1.5024	=	1,327.34			
		Demolition	2.00 x	31.43 x	1.5024	=	94.44			
			PANIC DEVICE LEVER TRIM							
13	08 71 23 00 2202	EA	Power Supply For Chexit Or Electric Latch Devices (Von Duprin PS914)4 amp @ 12 volt DC, 2 amp @ 24 volt DC.						\$1,541.70	
			Quantity	Unit Price	Factor	=	Total			
		Installation	2.00 x	513.08 x	1.5024	=	1,541.70			
			PANIC DEVICE ELECTRIFIED HARDWARE POWER SUPPLY							
14	08 71 23 00 2202 0602	MOD	For 2 Relay Quiet Electric Latch Panic Device Control Board, Add						\$348.86	
			Quantity	Unit Price	Factor	=	Total			
		Installation	2.00 x	116.10 x	1.5024	=	348.86			



**Contractor's Price Proposal - Detail Continues..**

**Work Order Number:** 089425.01

**Work Order Title:** Project #6 - Supp. #01 - Low Voltage/Key Card Access Upgrades at Multiple Sheriff's Facilities

**Supplemental**

**Section - 08**

15	08 71 23 00 2299	EA	Entrance/Office F41 Pre-Assembled Lockset	Locked with key outside and push button inside.					\$5,239.54	
			Installation	Quantity	Unit Price	Factor	=	Total		
				5.00	676.54	1.5024		5,082.17		
			Demolition	5.00	20.95	1.5024		157.38		
			REPLACE ELECTRIFIED LOCKSET: BASEMENT ELEV LOBBY SERP INTERIOR 3RD FL LOBBY 5TH FL EAST PULL 5TH FL WEST PULL TOTAL = 5							
16	08 71 23 00 2488	EA	Stainless Steel Body Electric Strike (Von Duprin 6215)						\$5,569.38	
			Installation	Quantity	Unit Price	Factor	=	Total		
				7.00	529.57	1.5024		5,569.38		
			ELECTRIC STRIKE FOR ELECTRIFIED HARDWARE							
17	08 71 23 00 2503	EA	Electrified Mortise Lock Option	Excludes the lock. This task is used in conjunction with other locks in the CTC to electrify the lock.					\$1,010.14	
			Installation	Quantity	Unit Price	Factor	=	Total		
				5.00	134.47	1.5024		1,010.14		
			ELECTRIFIED HARDWARE - LOCKSET							
18	08 71 23 00 2507	EA	4.5 Amp At 12 Volt DC, 3 Amp At 24 Volt DC, Door Hardware Power Supply						\$10,339.34	
			Installation	Quantity	Unit Price	Factor	=	Total		
				12.00	573.49	1.5024		10,339.34		
			ELECTRIFIED HARDWARE POWER SUPPLY - (LOCKSET + AUTO DOOR OP)							
19	08 71 23 00 2535	EA	60" Long, 3/8" Flexible Conduit, Stainless Steel Armored Power Transfer Door Loop						\$1,102.90	
			Installation	Quantity	Unit Price	Factor	=	Total		
				7.00	104.87	1.5024		1,102.90		
			ELECTRIFIED HARDWARE DOOR LOOP							
20	08 71 23 00 2539	EA	Ten 24 Gauge Wire, Door Frame To Edge Of Door Electrical Power Transfer						\$4,499.82	
			Installation	Quantity	Unit Price	Factor	=	Total		
				7.00	427.87	1.5024		4,499.82		
			ELECTRIFIED HARDWARE POWER TRANSFER							
21	08 71 33 00 0198	LF	1/4" Vinyl Insert, 1-1/2" Width, 1/4" Height, Standard Jamb, Heavy Duty, Brass/Bronze Retainer, Perimeter Gasketing Weather-Strip (Pemko 290BV)						\$917.97	
			Installation	Quantity	Unit Price	Factor	=	Total		
				20.00	30.55	1.5024		917.97		
			REPLACE 5TH FL EAST PULL DAMAGED DOOR							

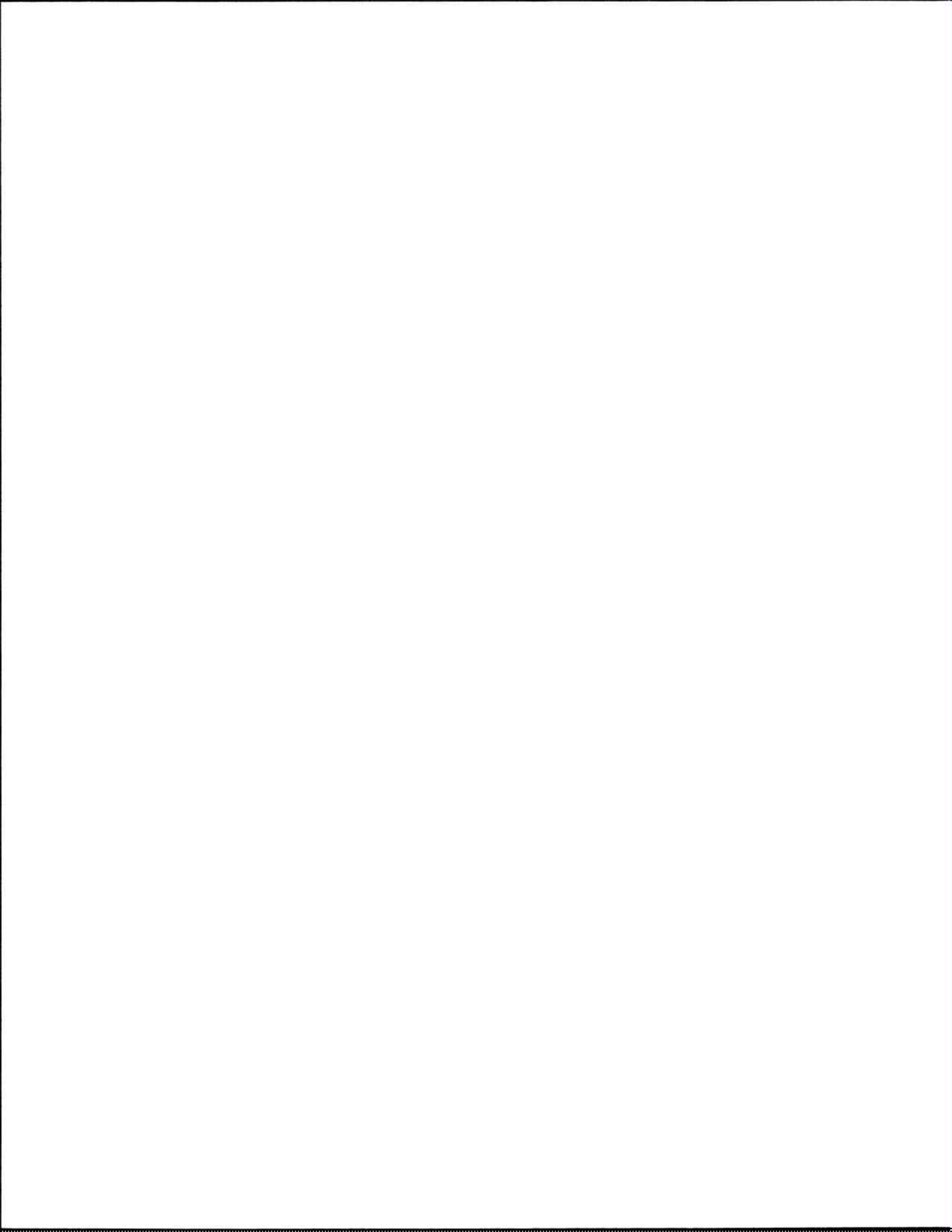
**Subtotal for Section - 08**

**\$63,643.64**

**Section - 09**

22	09 01 20 91 0003	SF	>2 To 4 SF, Cut And Patch Hole In Drywall To Match Existing	Per location.					\$549.40	
			Installation	Quantity	Unit Price	Factor	=	Total		
				28.00	13.06	1.5024		549.40		
			MISC PATCH/REPAIR AT EXISTING DEVICE LOCATIONS AND POWER RUNS - (4SF X 7EA = 28)							
23	09 51 13 00 0045	SF	Removal And Reinstallation Of Acoustical Panels Only						\$721.15	
			Installation	Quantity	Unit Price	Factor	=	Total		
				600.00	0.80	1.5024		721.15		
			REMOVE/REINSTALL EXISTING FOR NEW AUTO DOOR OP POWER/ACCESS CONTROL							





**Contractor's Price Proposal - Detail Continues..**

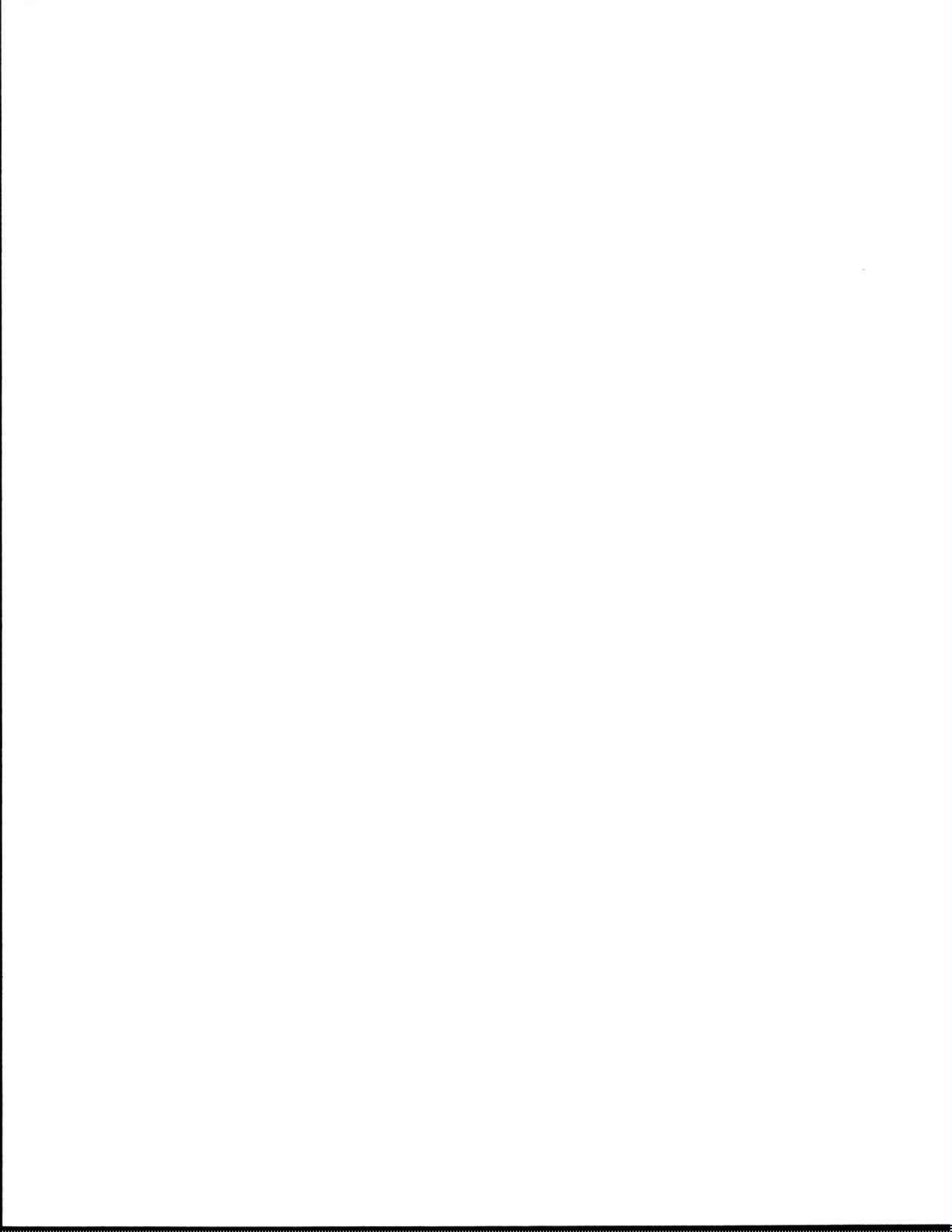
**Work Order Number:** 089425.01

**Work Order Title:** Project #6 - Supp. #01 - Low Voltage/Key Card Access Upgrades at Multiple Sheriff's Facilities

**Supplemental**

**Section - 09**

24	09 91 23 00 0062	SF	Paint Interior Plaster/Drywall Walls, 1 Coat Primer, Brush/Roller Work						\$136.72	
			Installation	Quantity	Unit Price	Factor	=	Total		
				175.00	0.52	1.5024		136.72		
				x	x					
			PAINT TO MATCH EXISTING - (25SF X 7 LOCS = 175)							
25	09 91 23 00 0062 0269	MOD	For Orange Peel Finish, Add						\$18.40	
			Installation	Quantity	Unit Price	Factor	=	Total		
				175.00	0.07	1.5024		18.40		
				x	x					
26	09 91 23 00 0062 0286	MOD	For >100 To 250, Add						\$39.44	
			Installation	Quantity	Unit Price	Factor	=	Total		
				175.00	0.15	1.5024		39.44		
				x	x					
27	09 91 23 00 0064	SF	Paint Interior Plaster/Drywall Walls, 2 Coats Paint, Brush/Roller Work						\$270.81	
			Installation	Quantity	Unit Price	Factor	=	Total		
				175.00	1.03	1.5024		270.81		
				x	x					
			PAINT TO MATCH EXISTING - (25SF X 7 LOCS = 175)							
28	09 91 23 00 0064 0269	MOD	For Orange Peel Finish, Add						\$36.81	
			Installation	Quantity	Unit Price	Factor	=	Total		
				175.00	0.14	1.5024		36.81		
				x	x					
29	09 91 23 00 0064 0271	MOD	For Each Coat With Egg Shell Finish, Add						\$2.63	
			Installation	Quantity	Unit Price	Factor	=	Total		
				175.00	0.01	1.5024		2.63		
				x	x					
30	09 91 23 00 0064 0286	MOD	For >100 To 250, Add						\$81.51	
			Installation	Quantity	Unit Price	Factor	=	Total		
				175.00	0.31	1.5024		81.51		
				x	x					
31	09 91 23 00 0242	LF	Paint Interior Metal Door Frame And Trim, 1 Coat Primer, Brush/Roller Work						\$144.82	
			Installation	Quantity	Unit Price	Factor	=	Total		
				119.00	0.81	1.5024		144.82		
				x	x					
			PAINT (E) DOOR FRAMES - (17' X 7EA = 119)							
32	09 91 23 00 0244	LF	Paint Interior Metal Door Frame And Trim, 2 Coats Paint, Brush/Roller Work						\$318.24	
			Installation	Quantity	Unit Price	Factor	=	Total		
				119.00	1.78	1.5024		318.24		
				x	x					
			PAINT (E) DOOR FRAMES - (17' X 7EA = 119)							
33	09 91 23 00 0249	EA	Paint Interior Metal Door, Both Faces, 1 Coat Primer, Brush/Roller Work						\$660.24	
			Installation	Quantity	Unit Price	Factor	=	Total		
				7.00	62.78	1.5024		660.24		
				x	x					
			PAINT (E) DOORS							
34	09 91 23 00 0251	EA	Paint Interior Metal Door, Both Faces, 2 Coats Paint, Brush/Roller Work						\$1,176.20	
			Installation	Quantity	Unit Price	Factor	=	Total		
				7.00	111.84	1.5024		1,176.20		
				x	x					
			PAINT (E) DOORS							
35	09 91 43 00 0013	SF	Hand Wash, Minor Repair And Light Sanding Drywall Surfaces						\$115.68	
			Installation	Quantity	Unit Price	Factor	=	Total		
				175.00	0.44	1.5024		115.68		
				x	x					
			PREP EXISTING WALL SURFACE							
36	09 91 43 00 0013 0330	MOD	For >100 To 250, Add						\$49.58	
			Installation	Quantity	Unit Price	Factor	=	Total		
				150.00	0.22	1.5024		49.58		
				x	x					



**Contractor's Price Proposal - Detail Continues..**

**Work Order Number:** 089425.01

**Work Order Title:** Project #6 - Supp. #01 - Low Voltage/Key Card Access Upgrades at Multiple Sheriff's Facilities

**Supplemental**

**Section - 09**

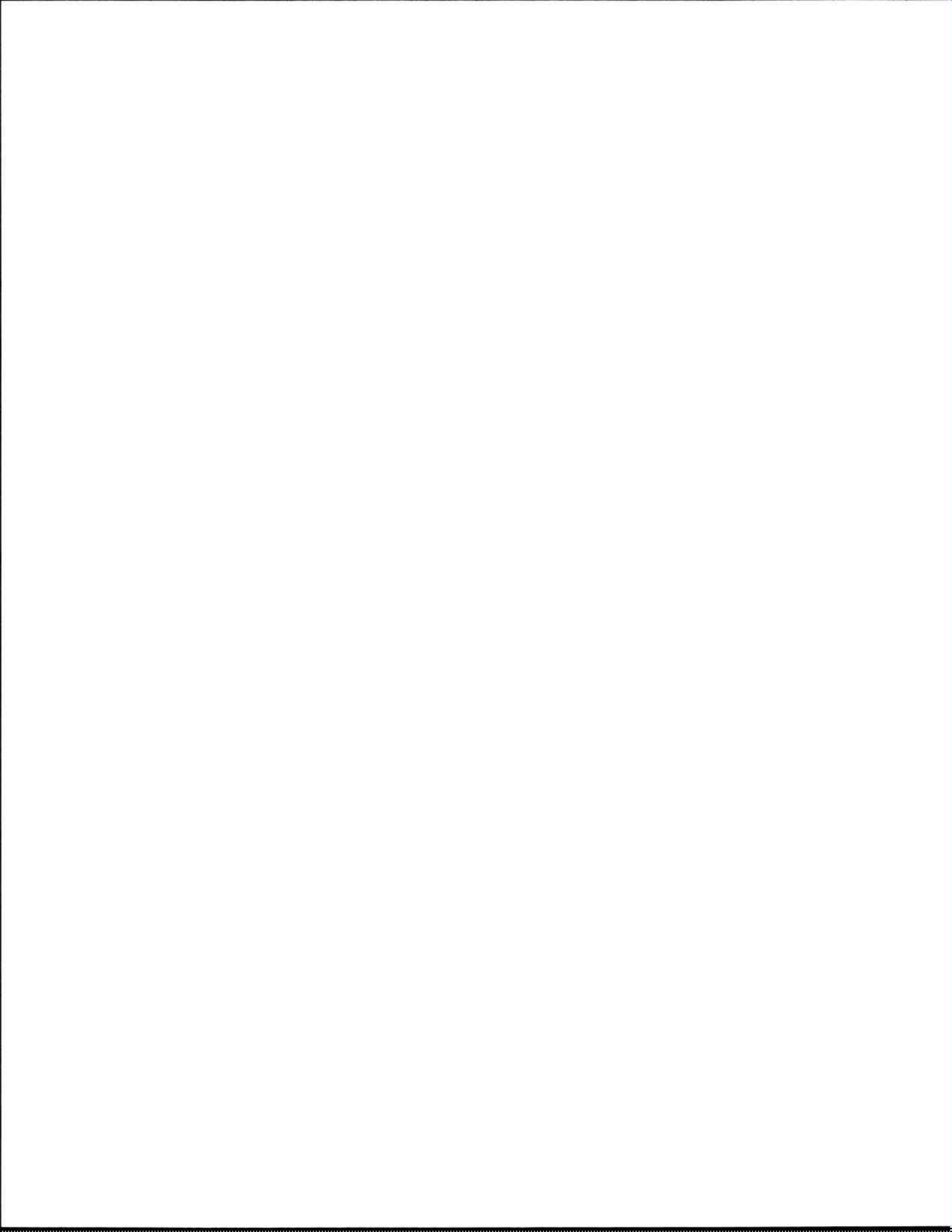
37	09 91 43 00 0016	SF	Chemical Clean, Brush And Wash, Metal Surfaces, Surface Preparation						\$328.86
			Installation	Quantity	Unit Price	Factor	=	Total	
				413.00	0.53	1.5024		328.86	
				x	x				
			PREP (E) DOORS AND FRAMES						
38	09 91 43 00 0016 0338	MOD	For >250 To 500, Add						\$43.43
			Installation	Quantity	Unit Price	Factor	=	Total	
				413.00	0.07	1.5024		43.43	
				x	x				

**Subtotal for Section - 09**

**\$4,693.92**

**Section - 26**

39	26 01 20 91 0003	EA	Lock Out/Tag Out Breaker Or Motor Starter						\$130.53
			Installation	Quantity	Unit Price	Factor	=	Total	
				4.00	21.72	1.5024		130.53	
				x	x				
			LOTO						
40	26 05 33 13 0008	CLF	3/4" Electrical Metallic Tubing (EMT) With 4 #12 THHN/THWN AssemblyIncludes conduit, set screw connectors, set screw couplings, straps, wire as indicated. Not for use where detail is available.						\$1,121.54
			Installation	Quantity	Unit Price	Factor	=	Total	
				1.00	746.50	1.5024		1,121.54	
				x	x				
			POWER - AUTO DOOR OPERATOR						
41	26 05 33 13 0577	LF	3/4" Electrical Metallic Tubing (EMT) Conduit						\$682.09
			Installation	Quantity	Unit Price	Factor	=	Total	
				100.00	4.54	1.5024		682.09	
				x	x				
			ACCESS CONTROL						
42	26 05 33 13 0588	EA	3/4" Electrical Metallic Tubing (EMT) 90 Degree Elbow						\$82.93
			Installation	Quantity	Unit Price	Factor	=	Total	
				5.00	11.04	1.5024		82.93	
				x	x				
			ACCESS CONTROL						
43	26 05 33 13 0610	EA	3/4" Electrical Metallic Tubing (EMT) Compression Coupling						\$91.50
			Installation	Quantity	Unit Price	Factor	=	Total	
				10.00	6.09	1.5024		91.50	
				x	x				
			ACCESS CONTROL						
44	26 05 33 16 0005	EA	3-1/2" Depth, 4" Square Steel Box						\$183.23
			Installation	Quantity	Unit Price	Factor	=	Total	
				4.00	30.49	1.5024		183.23	
				x	x				
			J-BOX						
45	26 05 33 16 0034	EA	Flat, 4" Square Steel Exposed Work Cover						\$54.93
			Installation	Quantity	Unit Price	Factor	=	Total	
				4.00	9.14	1.5024		54.93	
				x	x				
			J-BOX						
46	26 24 16 00 0391	EA	1 Pole, 120/240 Volt, 15-30 Amp, Branch Circuit Breaker, 10,000 Amp Interrupting Capacity						\$122.12
			Installation	Quantity	Unit Price	Factor	=	Total	
				2.00	40.64	1.5024		122.12	
				x	x				
			CB FOR NEW POWER RUNS						
47	26 24 16 00 0391 0174	MOD	For Bolt-On, Add						\$33.50
			Installation	Quantity	Unit Price	Factor	=	Total	
				2.00	11.15	1.5024		33.50	
				x	x				





**Contractor's Price Proposal - Detail Continues..**

**Work Order Number:** 089425.01  
**Work Order Title:** Project #6 - Supp. #01 - Low Voltage/Key Card Access Upgrades at Multiple Sheriff's Facilities  
 Supplemental

**Subtotal for Section - 26** **\$2,502.37**

**Section - 27**

48	27	14	13	16	0039	MLF	4 Pair #18 AWG, Solid, Shielded, Low Voltage, Placed In Conduit, Alarm And Communications Cable	\$1,177.09														
						Installation	<table border="0" style="margin-left: 20px;"> <tr> <td>Quantity</td> <td></td> <td>Unit Price</td> <td></td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td>0.40</td> <td>x</td> <td>1,958.68</td> <td>x</td> <td>1.5024</td> <td>=</td> <td>1,177.09</td> </tr> </table>	Quantity		Unit Price		Factor	=	Total	0.40	x	1,958.68	x	1.5024	=	1,177.09	
Quantity		Unit Price		Factor	=	Total																
0.40	x	1,958.68	x	1.5024	=	1,177.09																
ACCESS CONTROL																						

**Subtotal for Section - 27** **\$1,177.09**

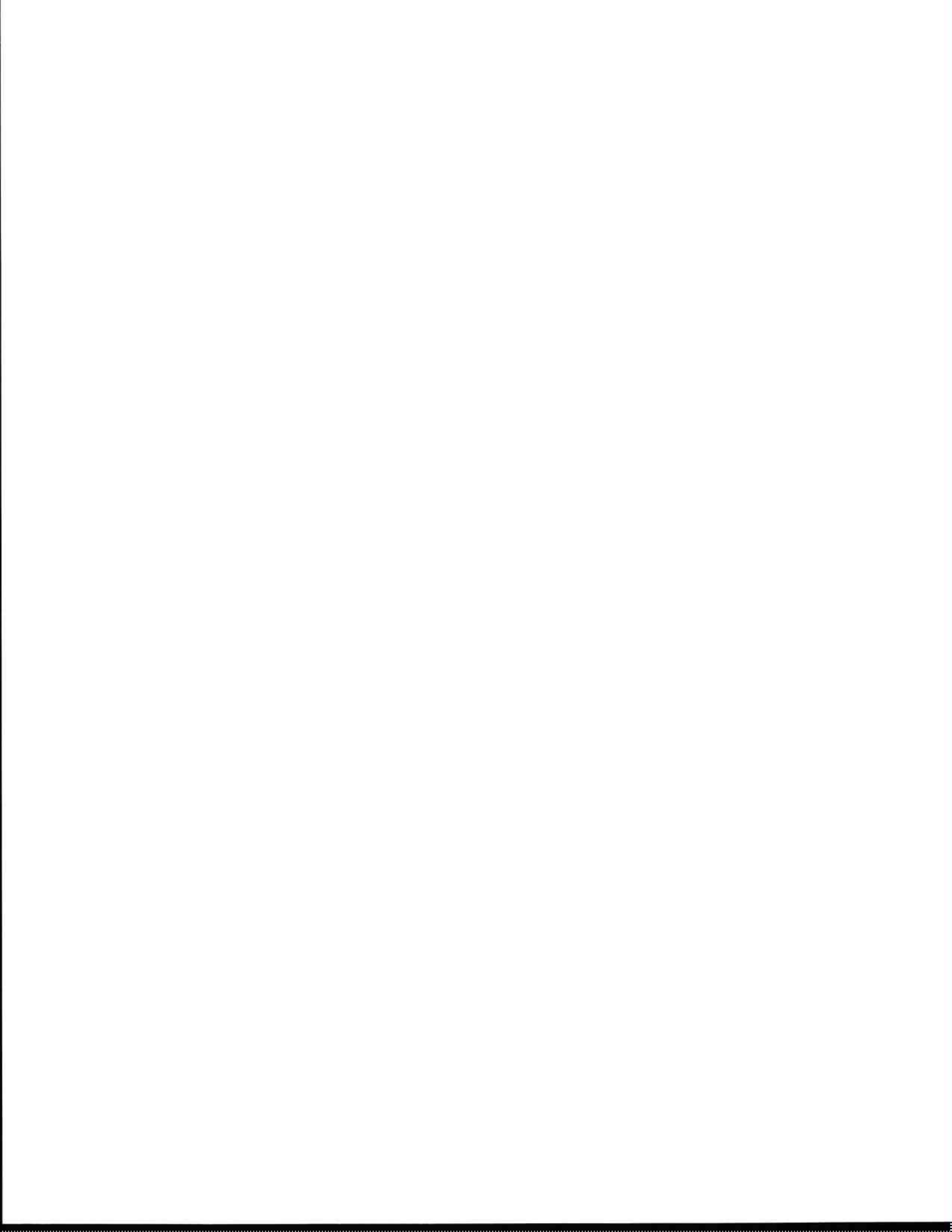
**Section - 28**

49	28	16	11	00	0108	EA	Up To 4-1/4" Read Range, 5-12 Volt DC, HID iClass Contactless Smart Card Reader, Wiegand Output Access Controls (HID R40)For mullion mounting.	\$5,560.55														
						Installation	<table border="0" style="margin-left: 20px;"> <tr> <td>Quantity</td> <td></td> <td>Unit Price</td> <td></td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td>7.00</td> <td>x</td> <td>420.32</td> <td>x</td> <td>1.5024</td> <td>=</td> <td>4,420.42</td> </tr> </table>	Quantity		Unit Price		Factor	=	Total	7.00	x	420.32	x	1.5024	=	4,420.42	
Quantity		Unit Price		Factor	=	Total																
7.00	x	420.32	x	1.5024	=	4,420.42																
						Demolition	<table border="0" style="margin-left: 20px;"> <tr> <td>Quantity</td> <td></td> <td>Unit Price</td> <td></td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td>7.00</td> <td>x</td> <td>108.41</td> <td>x</td> <td>1.5024</td> <td>=</td> <td>1,140.13</td> </tr> </table>	Quantity		Unit Price		Factor	=	Total	7.00	x	108.41	x	1.5024	=	1,140.13	
Quantity		Unit Price		Factor	=	Total																
7.00	x	108.41	x	1.5024	=	1,140.13																
ACCESS CONTROL - WAVE TO EXIT CR																						

**Subtotal for Section - 28** **\$5,560.55**

**Proposal Total** **\$58,918.50**

This total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding.





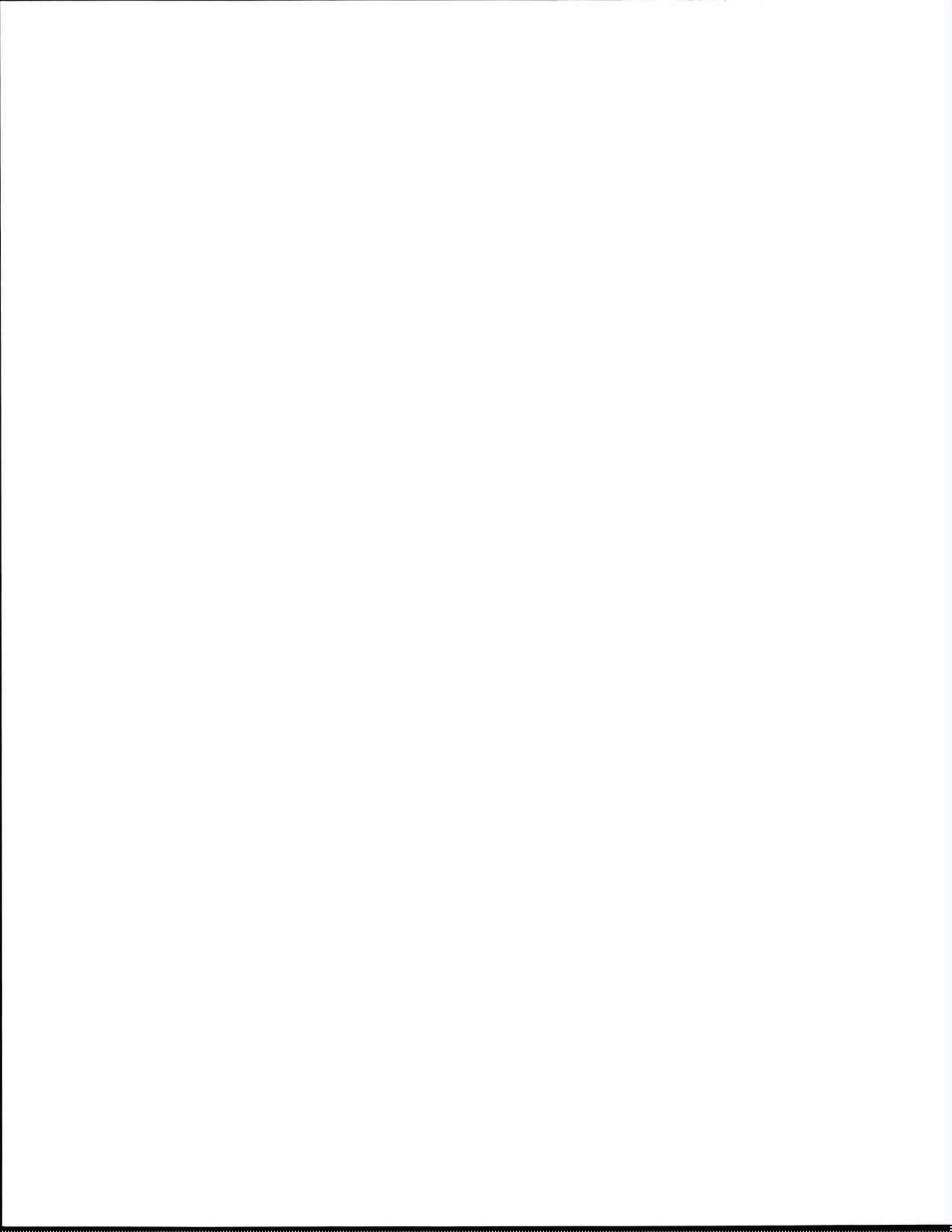
## Subcontractor Listing

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**Date:** December 08, 2021

**Re:** IQC Master Contract #: CA-CR-GB02-062718-VCI  
Work Order #: 089425.01  
Owner PO #:  
Title: Project #6 - Supp. #01 - Low Voltage/Key Card Access Upgrades at Multiple Sheriff's Facilities  
Supplemental  
Contractor: Vincor Construction, Inc.  
Proposal Value: \$58,918.50

Name of Contractor	Duties	Amount	%
No Subcontractors have been selected for this Work Order		\$0.00	0.00



PLEASE COMPLETE THIS INFORMATION  
RECORDING REQUESTED BY:

KECIA R. HARPER, CLERK OF THE BOARD  
4080 LEMON STREET, 1<sup>ST</sup> FLOOR CAC  
P O BOX 1147 - RIVERSIDE, CA 92502

**MAIL STOP # 1010**

AND WHEN RECORDED MAIL TO:

**RETURN TO: STOP #1010**  
RIVERSIDE COUNTY CLERK OF THE BOARD  
P. O. BOX 1147 - RIVERSIDE, CA 92502

COPY

Sent to recorder

**THIS SPACE FOR RECORDERS USE ONLY**

**NOTICE OF COMPLETION**

(California Civil Code §§ 8100-8118, 9200-9208)

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:** Low voltage/key card access upgrades at multiple Sheriff's facilities - New access control system and CCTV

**Street or legal description of site:** Hemet airport, Cal-ID, Dispatch East, Hemet Station, Palm Desert Station, Etc.

**Date Agreement:** 5/25/2021 **Start Date:** 7/6/2021 **Completion Date:** 12/23/2021

**Name/address of direct contractor:** Vincor Construction, Inc., 2651 Saturn St, Brea, CA 92821

**Purchase Order #:**

**Project #:** SH-PMO-00014 - Project #6

**PMO App #:** RSO-PMO-21-140, 141, 142, 062, 143, 101, 144, 145, 146 and 149

**Address of owner:** Clerk of the Board of Supervisors, County Administrative Center,  
4080 Lemon St., Riverside, CA 92501

**Dated:** SEP 20 2022

**Owner:** County of Riverside, on behalf of Sheriff's Dept  
(Name of Public Entity)

**By:** Jeff Hewitt  
Jeff Hewitt, Chair, Board of Supervisors

STATE OF CALIFORNIA)

ss

COUNTY OF RIVERSIDE)

I am the Chair of the governing board of the County of Riverside, 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 R. Harper, Clerk

By: [Signature]  
Deputy

Executed at Riverside, California on SEP 20 2022

Jeff Hewitt  
Jeff Hewitt, Chair, Board of Supervisors

FORM APPROVED COUNTY COUNSEL  
BY KRISTINE BELL-VALDEZ DATE

SEP 20 2022 3.25

