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



ITEM: 3.53 (ID # 20634)

MEETING DATE:

Tuesday, November 29, 2022

FROM: SHERIFF-CORONER-PA:

SUBJECT: SHERIFF-CORONER-PA: Low Voltage/Key Card Access Upgrades at Multiple Sheriff's Facilities Project – Ratify and Approve Amendment No. 2 and Amendment No. 3 to Agreement EZIQC-VCI-RSOSHPMO-00014 with Vincor Construction, Inc., Districts 1, 3, 4 and 5. [Total Increase Amount - \$145,228 100% Sheriff's Budget]. Continued from November 8, 2022.

RECOMMENDED MOTION: That the Board of Supervisors:

- Ratify and approve Amendment No. 2 to Agreement EZIQC-VCI-RSOSHPMO-00014 with Vincor Construction, Inc. in the amount of \$126,131 for the Low Voltage/Key Card Access Upgrades at Multiple Sheriff's Facilities Project; find that the work was integral to the Project; and,
- Ratify and approve Amendment No. 3 to Agreement EZIQC-VCI-RSOSHPMO-00014 with Vincor Construction, Inc. in the amount of \$19,097 for the Low Voltage/Key Card Access Upgrades at Multiple Sheriff's Facilities Project; find that the work was integral to the Project; and
- 3. Authorize the Chair of the Board to sign Amendment No. 3 on behalf of the County;
- 4. Approve the aggregate project cost in the not to exceed amount of \$2,056,911.

ACTION:Policy

Latthew Jimenez
w Jimenez 11/17/2022

MINUTES OF THE BOARD OF SUPERVISORS

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

Ayes: Jeffries, Spiegel, Washington, Hewitt, and Perez

Nays: None Kecia R. Harper
Absent: None Clerk of the Board

Date: November 29, 2022 By:

xc: Sheriff

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

FINANCIAL DATA	Curre	ent Fiscal Year:	Next I	iscal Year:	Total Cost:	Ong	oing Cost	
COST	\$	145,228	\$	0	\$ 145,228	\$		0
NET COUNTY COST	\$	145,228	\$	0	\$ 145,228	\$		0
SOURCE OF FUNDS	S: 10	0% Sheriff's	Budget	i	Budget Adju	ıstment	: No	
					For Fiscal Y	ear: 2	2/23	

C.E.O. RECOMMENDATION: Approve

3.27 5/25/21 BR# 23-040

BACKGROUND:

Summary

On May 25, 2021 via Minute Order No. 3.27, the Board of Supervisors (Board) approved an aggregate project budget of \$1,945,403 for the Low Voltage/Key Card Access Upgrades at Multiple Sheriff's Facilities Project which was funded by 67% CARES Act Funds and 33% Sheriff's budget. In the same Board action, the Board approved the construction Agreement EZIQC-VCI-RSOSHPMO-00014 between the County of Riverside (County) and Vincor Construction, Inc. (Vincor) through the Easy Indefinite Quantity Construction (EZIQC) contract.

Based on a thorough inspection of several facilities during the project and uncovering numerous defunct camera and card access systems that have reached end-of-life, the Department is updating the existing outdated equipment to ensure continuity in the security equipment and the ease of maintenance from a centralized point of access. Improvements include additional components and products as an integral part of the overall project, replacing the existing door hardware with a new electrified panic hardware device and a centralized universal card reader access device is to ensure security, continuity, and control across all the Sheriff's facilities.

The CARES funded efforts related to this project were completed by the December 31, 2021 deadline. The Notice of Completion was recorded via Board action on September 20, 2022 M.O. 3.25.

Vincor has completed the work 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 the facilities for staff and the general public. Construction was scheduled to minimize any impact to the daily operations of the facility.

Additional Fiscal Information

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

The majority of costs associated with this project were previously approved on May 25, 2021, via Minute Order No.3.27. Amendment No. 1 reflected work order 89425.01 tasks which increased the project cost by \$58,919 from the original project amount of \$1,852,764 to \$1,911,683 which was within the approved aggregate project cost.

Amendment No. 2 reflects work order 89425.02 tasks which increased the cost by \$126,131 exceeding the aggregate approved project amount and the Department is seeking ratification and Board approval for Amendment No. 2 for this reason.

Amendment No. 3 reflects work order 89425.03 at a cost of \$19,097 bringing the final project cost to \$2,056,911.

This increase request is covered solely by Sheriff's Budget.

Construction Cost Summary	
Approved Project Budget Not to exceed Amount \$1,945,403	Actual Costs
Work Order 89425.00 (EZIQC-VCI-RSOSHPMO-00014)	\$1,852,764
Work Order 89425.01 (CARES)	\$58,919
Work Order 89425.02 (RSO)	\$126,131
Work Order 89425.03 (RSO)	\$19,097
Total Project Cost	\$2,056,911

ATTACHMENT:

Amendment No. 2 Amendment No. 3

Rebecca S Cortez, Principal Management Analyst 11/17/2022 Kristine Bell-Valdez, Supervising Deputy County County 11/16/202

Vincor Construction, Inc.

Original Contract Term:	06/14/21 through 12/31/21
Contract Term Extended To:	12/31/22
Effective Date of Amendment:	11/08/22
Original Maximum Contract Amount:	\$1,852,764
Amended Maximum Contract Amount:	\$2,056,911
Contract ID:	FZIOC-VCI-RSOSHPMO-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. Whereas Original Work Order number 089425.00 in the amount of one million eight hundred fifty-two thousand seven hundred sixty-four (\$1,852,764) was approved via Minute Order No.3.27 by the Board of Supervisors on May 25, 2021, Amendment No. 1 was executed December 1, 2021, to add Work Order 089425.01 in the amount of fifty-eight thousand nine hundred eighteen dollars and fifty cents (\$58,918.50) and Amendment No. 2 was executed to add Work Order 089425.02 in the amount of one hundred twenty-six thousand one hundred thirty dollars and sixty-eight cents (\$126,130.68) to bring the project total cost to \$2,037,813.18.
- 2. Whereas County and Contractor now desire to amend the Agreement to include additional work and agree to add Work Order number 089425.03 in the amount of nineteen thousand ninety-seven dollars (\$19,097), attached hereto and incorporated herein as Exhibit A Attachment No. 1 to Amendment No. 3.
- 3. The Agreement shall not exceed two million fifty-sixty thousand nine hundred eleven dollars (\$2,056,911).
- 4. This Amendment 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 the Agreement and any/all subsequent amendments 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.
- 5. All other terms and conditions of the Agreement not modified herein shall remain unchanged.

EZIQC Contract SH-PMO-000014

Vincor Construction, Inc.

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

COUNTY OF RIVERS	IDE, a political	Vincor Construction, Inc.,
subdivision of the State o	f California	a California corporation
By: Jeka Me	wx	By: Vincont Cortos
Jeff Hewitt, Chair		Vincent Cortez
Board of Supervis	sors	President
Dated: 11/29/22		Dated: Nov 16, 2022
ATTEST:		
Kecia Harper Clerk of the Board	1	
By: Management Board	γ	
APPROVED AS TO FO	PRM:	
County Counsel		
By: Kristine h Bell-Valdez	Nov 16, 2022	

Kristine Bell-Valdez Deputy County Counsel

Vincor Construction, Inc.

Original Contract Term:

06/14/21 through 12/31/21

Contract Term Extended To:

03/31/22

Effective Date of Amendment:

2/2/2022

Original Annual Maximum Contract Amount:

\$1,852,763.98

Amended Annual Maximum Contract Amount:

\$2,037,813.16

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 089425.01, in the amount of \$58,918.50, is amended to add to the end of Work Order Package 089425.02, in the amount of \$126,130.68, attached hereto and incorporated herein. The agreement shall not exceed \$2,037,813.16 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.

Vincor Construction, Inc.

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	By: Vincent Cortes
Cedric Cason	Name: Vincent Cortez
Procurement Contract Specialist	Title: President
Dated: Mar 1, 2022	Dated: Mar 1, 2022



Work Order Signature Document

	EZIQC Contr	ract No.: CA	-CR-GB02-	062718-VCI
	New Work Orde	r X	Modify an Ex	isting Work Order
Work Order Numb	er.: 089425.02	Work	Order Date:	12/08/2021
Work Order Title:	Project #6 - Supp. #02 - Lo	w Voltage/Key	Card Access U	Jpgrades at Multiple Sheriff's Facilities
Owner Name:	Riverside County Sheriff's Department	artment Contra	actor Name:	Vincor Construction, Inc.
Contact:	Remon Tadrous	Conta	ct:	John Kang
Phone:	951-203-4058	Phone	:	(714) 528-2900
The state of the state of the state of	ned as per the Final Detailed Sco Contract No CA-CR-GB02-0627			per the terms and conditions of
Time of Perform	ance Estimated Start Dat Estimated Completi	-		
Liquidated Dama	ages Will apply:	Wi	I not apply:	
Work Order Firn	n Fixed Price: \$126,130.68			
Owner Purcha	ase Order Number:			
Approvals				
Romon Tadrous	Mar	1, 2022	Vincent Cort	Mar 1, 2022
Riverside County S	Sheriff's Department	Date	Contractor	Da





Detailed Scope of Work

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:

089425.02

Work Order Title:

Project #6 - Supp. #02 - Low Voltage/Key Card Access Upgrades at Multiple Sheriff's Facilitie

Brief Scope:

Preliminary	Revised	X Final

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.

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:

- 1st Floor Lobby (Electrified Panic Device, Auto Door Operator, Wave to Exit Access Control)
- Serp Exit#2 (Electrified Panic Device, Auto Door Operator, Wave to Exit Access Control)
- West Admin First Floor Lobby (Electrified Panic Device, Auto Door Operator, Wave to Exit Access Control)
- East Admin Stairwell (Electrified Panic Device, Auto Door Operator, Wave to Exit Access Control)
- 2nd Floor Admin Stairwell (Electrified Panic Device, Auto Door Operator, Wave to Exit Access Control) (3 Locations)
- 4th Floor West Push (Electrified Lockset, Auto Door Operator, Wave to Exit Access Control)
- 4th Floor East Pull (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, enginerring, 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.

*Prevaing wage rates apply.

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

Detailed Scope of Work Continues..

Work Order Number: 089425.02

Work Order Title: P	oject #6 - Supp. #02 - Lo	w Voltage/Key Card Access Upgrades at	Multiple Sheriff's Facilities
Vincent Cortes		Mar 1, 2022	
Contractor		Date	
Romon Tadrous		Mar 1, 2022	
Riverside County Sheriff's [epartment	Date	

Page 2 of 2 12/8/2021 Scope of Work

Contractor's Price Proposal - Summary

Date:

December 08, 2021

Re:

IQC Master Contract #:

CA-CR-GB02-062718-VCI

Work Order #:

Owner PO #: Title:

Project #6 - Supp. #02 - Low Voltage/Key Card Access Upgrades at Multiple Sheriff's Facilities

Contractor:

Vincor Construction, Inc.

Proposal Value:

\$126,130.68

089425.02

Section - 01	\$2,715.14
Section - 08	\$101,181.00
Section - 09	\$6,286.19
Section - 26	\$5,944.81
Section - 27	\$2,059.90
Section - 28	\$7,943.64
Proposal Total	\$126,130.68

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

December 08, 2021 Date:

Title:

IQC Master Contract #: Re:

CA-CR-GB02-062718-VCI

Work Order #:

089425.02

Owner PO #:

Project #6 - Supp. #02 - Low Voltage/Key Card Access Upgrades at Multiple Sheriff's Facilities

Contractor:

Vincor Construction, Inc.

Proposal Value:

\$126,130.68

	Sect.	ltem	Mod.	MOU	Description	1						Line Total
Labor	Equip.	Material	(Excludes)									
Section	on - 01											
1	01 22 16	6 00 0002		EA	costs. The quantity to of 125 = \$1 list each or Reimbursa warrantee,	base cost of adjust the bas 125.00 Reimbune separately a ble Fee (e.g. s	the Rein ie cost to ursable I and add sidewalk pping co	nbursable Fee is to the actual Reim Fee). If there are a comment in the closure, road custs, etc.). A copy	\$1.00. In abursable multiple i e "note" t at, various	contractor for eligible sert the appropriate Fee (e.g. quantity Reimbursable Fees, clock to identify the a permits, extended receipt shall be		\$2,715.14
				Installati	on	Quantity		Unit Price		Factor	Total 2,715,14	
						2,468.31	×	1.00	x	1.1000	2,7 15.14	
				BOND	EE							
Subto	otal for Se	ection - 01	l									\$2,715.14
Section	on - 08											
2	08 01 11	61 0002		SF	Patch Sma	il Drill Holes						\$437.50
				Installati	on	Quantity 40.00	×	Unit Price 7.28	×	Factor = 1.5024	Total 437.50	
				PATCH	REPAIR EXI	STING DOOR	SFOR	HARDWARE RE	PLACEM	ENT - (4SF X 10 DO	ORS = 40)	
3	3 08 05 13 00 0039				•	dsting Wood D	•		Hardwar	eRequires door to		\$2,328.72
				Installati	on	Quantity 10.00	×	Unit Price 155.00	x	Factor = 1.5024	Total 2,328.72	
				PREP E	XISTING DO	ORS FOR NE	W ELE	CTRIFIED HARD	WARE			
4	08 71 13	3 00 0003		EA Installati	(LCN 9542 manual ope		automa	tically for wheeld		tor With Push Arm ss, and allows for Factor 1.5024	Total 32,178.85	\$32,178.85
				AUTO I	OOR OPER	ATOR/ACTUA	TOR	•				
5	5 08 71 23 00 2179			EA	Duprin Seri	ies E9875-F/E US28 (BHMA	9975-FI	sh.		lear anodized satin		\$24,187.20
				Installat	on	Quantity 8.00	×	Unit Price 1,878.28	×	Factor 1.5024	Total 22,575.42	
				1ST FL SERP E WEST A	CE ELECTRI LOBBY - (2)	8.00 FIED PANIC I FL LOBBY WELL	×	134.10	x	1.5024 =	1,611.77	

Work Order Number: 089425.02

Work Order Title:

3	80	71	23	00 2184		EA				der, Von Duprin S	Series 98/9	99Satin chrome		\$5,687.12
							plated US	S26D (BHMA 6	26) finis				T-1-1	
						Installat	ion	Quantity		Unit Price		Factor	Total 5,309.36	
								8.00	x	441.74	X	1.5024 =		
						Demoliti PANIC	ion DEVICE LE	8.00 VER TRIM	x	31.43	x	1.5024	377.76	
7	08	71	23	00 2202		EA	Power St	upply For Chex	it Or Ele	ectric Latch Device	es (Von D	uprin PS914)4 a	ımp	\$6,166.8
							@ 12 vol	t DC, 2 amp @	24 volt			_		
						Installat	ion	Quantity		Unit Price		Factor 1.5024	Total 6,166.81	
								8.00	X	513.08	X	1.5024	-,	
						PANIC				RE POWER SUP				
3	80	71	23	00 2202	0602	MOD	For 2 Re	lay Quiet Elect	ric Latch	Panic Device Co	ntrol Boar	d, Add		\$1,395.4
								Quantity		Unit Price		Factor	Total	
						Installat	ion	8.00	x	116.10	×	1.5024	1,395.43	
9	80	71	23	00 2299		EA	Entrance	Office F41 Pre	-Assen	bled LocksetLock	ed with ke	ey outside and		\$2,095.8
							push but	ton inside.						
						I==4=II=4		Quantity		Unit Price		Factor	Total = 2,032.87	
						Installat	ion	2.00	x	676.54	×	1.5024		
						Demolit	ion	2.00	x	20.95	x	1.5024	= 62.95	
								RIFIED LOCKS	SET:					
							. WEST PU							
						TOTAL	. EAST PUL	.L						
0	00	71	22	00 2488		EA		Steel Body El	actric St	rike (Von Duprin 6	3215)			\$7,956.2
U	08	/ 1	23	00 2488		EA	Stairtiess	,	ectric 3		32 13)	Faster	Tatal	\$1,550.2
						Installat	tion	Quantity	x	Unit Price	×	Factor 1.5024	Total 7,956.26 =	
								10.00 E FOR ELECT		529.57	^	1.5024		
_														0101
1	80	71	23	00 2503		EA			•	Excludes the lock.				\$404.0
							conjunct		ocks in t	he CTC to electrif Unit Price	y the lock	Factor	Total	
						Installa	tion	Quantity 2.00	×	134.47	x	1.5024	404.06	
						FLECT	DIEIED HA	RDWARE - LC				1.5024		
_												D C	h	640.000
2	08	71	23	00 2507		EA	4.5 Amp	At 12 Volt DC,	3 Amp	At 24 Volt DC, Do	or Hardwa			\$10,339.3
						Installa	tion	Quantity		Unit Price		Factor	Total = 10,339.34	
								12.00	x	573.49	×	1.5024	10,339.34	
						ELECT	RIFIED HA	RDWARE PO	NER SL	IPPLY - (LOCKSE	T + AUTO	DOOR OP)		
3	80	71	23	00 2535		EA	60" Long Loop	g, 3/8" Flexible	Conduit	, Stainless Steel A	Armored P	ower Transfer D	Door	\$1,575.
						Installa		Quantity		Unit Price	,	Factor	Total = 1,575.57	
								10.00	^	104.87	^	1.5024	,	
								RDWARE DO						
14	08	71	23	00 2539		EA	Ten 24 (Sauge Wire, Do	or Fran	ne To Edge Of Do	or Electric	al Power Transf	er	\$6,428.3
						Installa	tion	Quantity 10.00	x	Unit Price 427.87	x	Factor 1.5024	Total = 6,428.32	
						ELECT	TRIFIED HA	RDWARE PO	NER TR	RANSFER				
he	oto!	for	0-	otion A	,									\$101,181
DU	otal	ıor	26	ction - 08	•									Ţ.J.,.U

Work Order Number:

089425.02

Work Order Title:

	on - 09											
15	09 01	20	91 0003		SF. >2 To 4	SF, Cut And Patch H	ole In Drywall To Ma	atch Existin	ngPer location			\$784.85
					Installation	Quantity 40.00 ×	Unit Price	×	Factor	=	Total 784.85	
						40.00 X PAIR AT EXISTING D	13.06 EVICE LOCATION		1.5024 WER RUNS -	MSF X		
16	09 51	13	00 0045			al And Reinstallation (WERT ROMO	(401)	10271 407	\$661.06
						Quantity	Unit Price	,	Factor		Total	4001.00
					Installation	550.00 ×	0.80	×	1.5024	=	661.06	
					REMOVE/REINS	TALL EXISTING FOR	NEW AUTO DOOF	OP POW	ER/ACCESS	CONTR	OL	
17	09 91	23	00 0062		SF Paint Ir	terior Plaster/Drywall	Walls, 1 Coat Prime	er, Brush/R	oller Work			\$195.3
					Installation	Quantity	Unit Price		Factor	_	Total	
						250.00 ×	0.52	x	1.5024	-	195.31	
40	00.04	22	00.0000	0000		H EXISTING - (25SF	X 10 LOCS = 250)					
18	09 91	23	00 0062	0269	MOD For Ora	ange Peel Finish, Add						\$26.29
					Installation	Quantity 250.00 ×	Unit Price 0.07	x	Factor 1.5024	=	Total 26.29	
19	09 91	23	00 0062	0286	MOD For >10	00 To 250, Add	0.07		1.5024			\$56.34
,,	05 51	20	00 0002	0200	MOD TOFF	Quantity	Unit Price		Factor		Total	\$50.34
					Installation	250.00 ×	0.15	×	1.5024	=	56.34	
20	09 91	23	00 0064		SF Paint Ir	terior Plaster/Drywall	Walls, 2 Coats Pain	t, Brush/Re	oller Work			\$386.87
						Quantity	Unit Price		Factor		Total	
	Installation	250.00 ×	1.03	×	1.5024	=	386.87					
					PAINT TO MATC	H EXISTING - (25SF	X 10 LOCS = 250)					
21	09 91	23	00 0064	0269	MOD For Ora	ange Peel Finish, Add						\$52.58
						Quantity	Unit Price		Factor		Total	
					Installation	250.00 x	0.14	×	1.5024	=	52.58	
22	09 91	23	00 0064	0271	MOD For Eac	ch Coat With Egg She	ll Finish, Add					\$3.76
					Installation	Quantity	Unit Price		Factor	=	Total 3.76	
						250.00 ×	0.01	x	1.5024		0.70	
23	09 91	23	00 0064	0286	MOD For >10	00 To 250, Add			_			\$116.44
					Installation	Quantity 250.00 ×	Unit Price 0.31	x	Factor 1.5024	=	Total 116.44	
24	00 01	23	00 0242		LF Paint Ir	nterior Metal Door Fran				ork		\$206.88
24	09 91	23	00 0242		LF Famili		Unit Price	i Filiner, D	Factor	OIK	Total	\$200.00
					Installation	Quantity 170.00 ×	0.81	×	1.5024	=	206.88	
					PAINT (E) DOOF	R FRAMES - (17' X 10						
25	09 91	23	00 0244		LF Paint Ir	nterior Metal Door Fran	me And Trim, 2 Coa	ts Paint, B	rush/Roller We	ork		\$454.63
						Quantity	Unit Price		Factor		Total	
	Installation	170.00 ×	1.78	×	1.5024	=	454.63					
					PAINT (E) DOOF	R FRAMES - (17' X 10)	EA = 170)					
26	09 91	23	00 0249		EA Paint Ir	terior Metal Door, Bot	h Faces, 1 Coat Pri	mer, Brush	/Roller Work			\$943.21
					Installation	Quantity	Unit Price		Factor	=	Total 943.21	
						10.00 ×	62.78	×	1.5024	-20	043.21	
27	00.04	22	00.0354		PAINT (E) DOOF		h Faces 2 Coats D	aint Bruch	/Roller Mork			\$1.600.00
27	09 91	23	00 0251		EA Paint Ir	nterior Metal Door, Bot		ann, Drush			Total	\$1,680.28
					Installation	Quantity 10.00 X	Unit Price 111.84	x	Factor 1.5024	=	Total 1,680.28	
					PAINT (E) DOOF		,,,,,,,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			

Work Order Number:

089425.02

Work Order Title:

Section	on - (09												
28	09	91	43	00 0013		SF	Hand Wash	h, Minor Rep	air And I	Light Sanding Dry	wall Surfa	ces		\$165.26
						Installation	n	Quantity 250.00	x	Unit Price 0.44	×	Factor 1.5024	Total = 165.26	
						PREP EX	CISTING WA	ALL SURFAC	E					
29	09	91	43	00 0013	0330	MOD	For >100 T	o 250, Add						\$82.63
								Quantity		Unit Price		Factor	Total	
						Installation	n	250.00	x	0.22	x	1.5024	= 82.63	
30	09	91	43	00 0016		SF	Chemical (Clean, Brush	And Wa	sh, Metal Surface	s, Surface	Preparation		\$469.80
						Installation		Quantity		Unit Price		Factor	Total = 469.80	
								590.00	×	0.53	X	1.5024	403.00	
	4-1-6		_			PREP (E)) DOORS A	ND FRAMES	-					\$6,286.
Subto	otal t	or 8	Sec	tion - 09										\$0,280.
31	on - 26		20	91 0003		EA	Look Out(I	ag Out Breal	ene Or M	lotor Starter				\$130.53
31	20	UI	20	91 0003		EA	LOCK OUD I	Quantity	VEI OI IVI	Unit Price		Factor	Total	\$ 130.30
						Installation	n	4.00	×	21.72	×		= 130.53	
		LOTO												
32	26	05	33	13 0008		CLF	3/4" Electri	ical Metallic	Tubing (E	EMT) With 4 #12	THHN/TH	WN AssemblyIn	ncludes	\$4,486.17
						set screw coupling								
							indicated.		here de	tail is available.				
						Installation	n	Quantity 4.00	x	Unit Price 746.50	x	Factor 1.5024	Total = 4,486.17	
				POWER - AUTO DOOR OPERATOR		1.5024								
33	26	05	33	13 0577		LF				EMT) Conduit				\$682.09
		Quantity Unit Pric	Unit Price		Factor	Total								
						Installatio	n	100.00	x	4.54	×	1.5024	= 682.09	
						ACCESS	CONTROL							
34	26	05	33	13 0588		EA	3/4" Electri	ical Metallic	Tubing (E	EMT) 90 Degree E	lbow			\$82.93
						Installation	in	Quantity		Unit Price		Factor	Total = 82.93	
								5.00	x	11.04	X	1.5024	02.33	
35	26	05	33	13 0610		EA	3/4" Flectri		Tubina (F	EMT) Compressio	n Coupline	n		\$91.50
•••			•				or Lioudi	Quantity	ubilig (c	Unit Price	, coopii,	Factor	Total	\$31.00
						Installation	n	10.00	x	6.09	×	1.5024	= 91.50	
						ACCESS	CONTROL							
36	26	05	33	16 0005		EA	3-1/2" Dep	th, 4" Square	Steel B	lox				\$183.23
								Quantity		Unit Price		Factor	Total	
						Installation	n	4.00	x	30.49	×	1.5024	= 183.23	
						J-BOX								
37	26	05	33	16 0034		EA	Flat, 4" Sq	uare Steel E	kposed \	Nork Cover				\$54.93
						Installation	n.	Quantity		Unit Price		Factor	Total = 54.93	
								4.00	x	9.14	×	1.5024	34.93	
38	26	24	16	00 0391		J-BOX	10: 15	0/04014 ***	- 00 1	. D		0.000.4		****
38	26	24	16	00 0391		EA	1 Pole, 120 Interrupting		5-30 Am	p, Branch Circuit I	Breaker, 1	0,000 Amp		\$183.17
								Quantity		Unit Price		Factor	Total	
						Installation	n	3.00	×	40.64	×	1.5024	= 183.17	
						CB FOR	NEW POW	ER RUNS						

Work Order Number:

089425.02

Work Order Title:

Proposal Total

Project #6 - Supp. #02 - Low Voltage/Key Card Access Upgrades at Multiple Sheriff's Facilities

Section - 26						
39 26 24 16 00 0391 0174	MOD For Bolt	-On, Add				\$50.26
	Installation	Quantity 3.00 ×	Unit Price 11.15 ×	Factor = 1.5024	Total 50.26	\$30.20
Subtotal for Section - 26						\$5,944.8
Section - 27						
40 27 14 13 16 0039		18 AWG, Solid, Shielder nications Cable	d, Low Voltage, Placed I	n Conduit, Alarm And		\$2,059.90
	Installation	Quantity 0.70 ×	Unit Price 1,958.68 X	Factor = 1.5024	Total 2,059.90	
	ACCESS CONTR	OL				
Subtotal for Section - 27						\$2,059.9
Section - 28						
41 28 16 11 00 0108			Volt DC, HID iClass Cor s Controls (HID R40)For			\$7,943.64
	Installation	Quantity 10.00 ×	Unit Price 420.32 ×	Factor 1.5024 =	Total 6,314.89	
	Demolition ACCESS CONTR	10.00 x OL - WAVE TO EXIT CF	108.41 _x	1.5024 =	1,628.75	
Subtotal for Section - 28						\$7,943.6

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

\$126,130.68



Subcontractor Listing

Date:

December 08, 2021

Re:

IQC Master Contract #:

CA-CR-GB02-062718-VCI

Work Order #:

Owner PO #: Title:

Project #6 - Supp. #02 - Low Voltage/Key Card Access Upgrades at Multiple Sheriff's Facilities

Contractor:

Vincor Construction, Inc.

Proposal Value:

\$126,130.68

089425.02

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

Vincor Construction, Inc.

Exhibit A

Attachment No. 1 to Amendment No. 3



Work Order Signature Document

EZIQC Contract No.: CA-CR-GB02-062718-VCI										
	New Work Order	X Modify an Ex	isting Work Order							
Work Order Numbe	r.: 089425.03	Work Order Date:	09/20/2022							
Work Order Title:	Project #6 - Supp #03 - Low Voltag	•								
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 perform	ed as per the Final Detailed Scope of W	ork Attached and as	per the terms and conditions	of						
Sourcewell EZIQC	Contract No CA-CR-GB02-062718-VCI.									
Brief Work Order D	escription:									
Time of Performa	Estimated Start Date:									
	Estimated Completion Date:	:								
Liquidated Dama	ges Will apply.	Will not apply:								
Work Order Firm	Fixed Price: \$19,097.00									
Owner Purchase Order Number:										
Approvals										
Rêmon Tadrous	Nov 16, 2022	Vincen	t Cortes	Nov 16, 2022						
Riverside County S	heriff's Department Da	te Contractor		Date						

Work Order Signature Document Page 1 of 1

Vincor Construction, Inc.



-	our cc see	See and the second			
Deta	iled Scope of V	/ork			
To:	John Kang Vincor Constructi 2651 Saturn Stre Brea, CA 92821 (714) 528-2900		Fro	m:	Remon Tadrous Riverside County Sheriff's Department 4095 Lemon Street, 2nd Floor Riverside, CA 92501 951-203-4058
Date Printed: September 20, 2022					
Work	Order Number:	089425.03			
Work	Order Title:	Project #6 - Supp #03	3 - Low Voltage/Key Card Ad	cess	Upgrades Project
Brief	Scope:				
	Prelimina	у	Revised		X Final
Provi SIB (- RIT - Due CJB - Pro acces	ide labor and mate CASTELLANO TRON callbox, mo e to lack of signal SHERIFF'S AD wide REX buttons ss controls.	RD. nunting bracket, base in facility material ab MIN ACCESS CON a, power supplies, wire	station, and portable walk sove was swapped from V	ie ta HF t	lkies for VHF system installed. to UHF products and installed on-site. the 4th and 5th floor lobby doors for sheriff
Vinc	cent Cortes		Nov 16,	2022	!
Contr	ractor		Date		-
Rem	on Tadrous		Nov 16, 2	2022	1
River	side County Sheriff	's Department	Date		-

Scope of Work

Page 1 of 1 9/20/2022

Vincor Construction, Inc.

Contractor's Price Proposal - Summary

Date:

September 20, 2022

Re:

IQC Master Contract #:

CA-CR-G802-062718-VCI

Work Order #:

Owner PO #:

Title:

Contractor:

Project #8 - Supp #03 - Low Voltage/Key Card Access Upgrades Project

Vincor Construction, Inc.

Proposal Value:

\$19,097.00

089425 03

CJB AC

\$8,681.96

REIMBURSABLE FEE

\$411.08

RITRON EQUIPMENT FOR SIB CASTELLANO

\$10,003.96

Proposal Total

\$19,097.00

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

MINUTES OF THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



3.31 (MT 20529)

On motion of Supervisor Washington, seconded by Supervisor Perez and duly carried by unanimous vote, IT WAS ORDERED that the recommendation from Sheriff-Coroner-PA of the Low Voltage/Key Card Access Upgrades at Multiple Sheriff's Facilities Project – and Approval for a Supplemental Change Order for Vincor Construction, Inc., Districts 1, 3, 4 and 5., is continued to Tuesday, November 29, 2022, at 9:30 a.m. or as soon as possible thereafter.

Roll Call:

Ayes:

Jeffries, Spiegel, Washington, Perez and Hewitt

Nays:

None

Absent:

None

I hereby certify that the foregoing is a full true, and correct copy of an order made and entered on November 8, 2022, of Supervisors Minutes.

WITNESS my hand and the seal of the Board of Supervisors

Dated: November 8, 2022

Kecia R. Harper, Clerk of the Board of Supervisors, in and for the County of Riverside, State of California.

(seal)

AGENDA NO.

Deputy

xc: Sheriff-Coroner-PA, $C\phi B$

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



ITEM: 3.31 (ID # 20529)

MEETING DATE: Tuesday, November 08, 2022

FROM: SHERIFF-CORONER-PA:

SUBJECT: SHERIFF-CORONER-PA: Low Voltage/Key Card Access Upgrades at Multiple Sheriff's Facilities Project – and Approval for a Supplemental Change Order for Vincor Construction, Inc., Districts 1, 3, 4 and 5. [Total Amount - \$126,131 100% Sheriff's Budget] Continued to November 29, 2022

RECOMMENDED MOTION: That the Board of Supervisors:

- Ratify and approve Supplemental Work Order Number 089425.02 for Vincor Construction, Inc. (Vincor) in the amount \$126,131 for the Low Voltage/Key Card Access Upgrades at Multiple Sheriff's Facilities Project; find that the work was integral to the Project; and,
- 2. Authorize the Chairman of the Board to execute Supplemental Work Order number 089425.02 for Vincor on behalf of the County; and,
- 3. Approval to continue this Board Item to November 29, 2022.

ACTION:Policy

Matthew Jimenez

Aatthew Jimenez

11/3/2022

MINUTES OF THE BOARD OF SUPERVISORS

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

FINANCIAL DATA	Current Fiscal Year:		CIAL DATA Current Fiscal Year: Next I		Next Fis	cal Year:	Т	Total Cost:		Ongoing Cost	
COST	\$	126,131	\$	0	\$	126,131	\$				
NET COUNTY COST	\$	126,131	\$	0	\$	126,131	\$				
SOURCE OF FUNDS	Budget Adju	ustment:	No								
						For Fiscal Y	ear: 22	2/23			

C.E.O. RECOMMENDATION: Approve

3.27 5/25/21 BR# 23-040

BACKGROUND:

Summary

On May 25, 2021, Item 3.27, the Board of Supervisors (Board) approved in-principle and project budget of \$644,440 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 Construction, Inc. (Vincor) through the Easy Indefinite Quantity Construction (EZIQC) contract for this same amount of \$644,440. This project is funded by the Sheriff's Department budget.

Based on a thorough inspection of several facilities and uncovering numerous defunct camera and card access systems that have reached end-of-life, the Department is updating the existing outdated equipment to ensure continuity in the security equipment and the ease of maintenance from a centralized point of access.

The Department is requesting a Supplemental Task Order for this project, in the amount of \$126,131. Supplemental Task Order number 089425.02 order includes:

- Additional components and products needed as they are an integral part of the overall project.
- Updating and replacing the existing door hardware with a new electrified panic hardware device and a centralized universal card reader access device is to ensure security, continuity, and control across all the Sheriff's facilities.

Vincor has completed the work 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 the facilities for staff and the general public. Construction will be scheduled to minimize any impact to the daily operations of the facility.

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

<u>Additional Fiscal Information</u>

All costs associated with this Board action were previously approved on May 25, 2021 (Item 3.27) in the amount of \$644,440. The Supplemental Task Order No. 089422.02, in the amount of \$126,131, reflects a 19% increase to the project budget. Due to the amount being beyond the 10% threshold allowed by the B-11 Policy, the Department is seeking Board approval for the change order. In total, the Department is requesting to spend \$770,571 on this project funded by the Sheriff's budget.

Construction Cost Summary	
RSO Approved Budget	\$644,440
RSO Total (Supplemental Work Order 89425.02)	\$126,131
RSO Total Project Cost	\$770,571

ATTACHMENT:

Work Order No. 089425.02 Notice of Completion for Vincor Construction, Inc.

Rebecca S Cortez, Principal Management Analysis 11/3/2022

MINUTES OF THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



3.40 (MT 20076)

On motion of Supervisor Jeffries, seconded by Supervisor Perez and duly carried by unanimous vote, IT WAS ORDERED that the recommendation from SHERIFF-CORONER-PA: Low Voltage/Key Card Access Upgrades at Multiple Sheriff's Facilities Project – and Approval for a Supplemental Change Order for Vincor Construction, Inc., Districts 1, 3, 4 and 5, is continued to Tuesday, November 8, 2022, at 9:30 a.m. or as soon as possible thereafter.

Roll Call:

Ayes:

Jeffries, Spiegel, Washington, Perez and Hewitt

Nays:

None

Absent:

None

I hereby certify that the foregoing is a full true, and correct copy of an order made and entered on October 18, 2022, of Supervisors Minutes.

WITNESS my hand and the seal of the Board of Supervisors

Dated: October 18, 2022

Kecia R. Harper, Clerk of the Board of Supervisors, in and for/the County of Riverside, State of California.

By: Wall a mile Deputy

AGENDA NO.

3.40

xc: Sheriff, CØB

(seal)

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



ITEM: 3.40 (ID#20077) ETING DATE:

MEETING DATE: Tuesday, October 18, 2022

FROM: SHERIFF-CORONER-PA:

SUBJECT: SHERIFF-CORONER-PA: Low Voltage/Key Card Access Upgrades at Multiple Sheriff's Facilities Project – and Approval for a Supplemental Change Order for Vincor Construction, Inc., Districts 1, 3, 4 and 5. [Total Amount - \$126,131 100% Sheriff's Budget]

RECOMMENDED MOTION: That the Board of Supervisors:

- Ratify and approve Supplemental Work Order Number 089425.02 for Vincor Construction, Inc. (Vincor) in the amount \$126,131 for the Low Voltage/Key Card Access Upgrades at Multiple Sheriff's Facilities Project; find that the work was integral to the Project; and,
- 2. Authorize the Chairman of the Board to execute Supplemental Work Order number 089425.02 for Vincor on behalf of the County.

ACTION:Policy

MINUTES OF THE BOARD OF SUPERVISORS

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

FINANCIAL DATA	FINANCIAL DATA Current Fiscal Year:		Next Fiscal Year:		otal Cost:	Ongoing Cost			
COST	\$	126,131	\$	0	\$	126,131	\$		0
NET COUNTY COST	\$	126,131	\$	0	\$	126,131	\$		0
SOURCE OF FUNDS	SOURCE OF FUNDS: 100% Sheriff's Budget							: No	
						For Fiscal Y	ear: 2	2/23	

C.E.O. RECOMMENDATION: Approve

3.27 5/25/21 BR# 23-040

BACKGROUND:

Summary

On May 25, 2021, Item 3.27, the Board of Supervisors (Board) approved in-principle and project budget of \$644,440 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 Construction, Inc. (Vincor) through the Easy Indefinite Quantity Construction (EZIQC) contract for this same amount of \$644,440. This project is funded by the Sheriff's Department budget.

Based on a thorough inspection of several facilities and uncovering numerous defunct camera and card access systems that have reached end-of-life, the Department is updating the existing outdated equipment to ensure continuity in the security equipment and the ease of maintenance from a centralized point of access.

The Department is requesting a Supplemental Task Order for this project, in the amount of \$126,131. Supplemental Task Order number 089425.02 order includes:

- Additional components and products needed as they are an integral part of the overall project.
- Updating and replacing the existing door hardware with a new electrified panic hardware device and a centralized universal card reader access device is to ensure security, continuity, and control across all the Sheriff's facilities.

Vincor has completed the work 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 the facilities for staff and the general public. Construction will be scheduled to minimize any impact to the daily operations of the facility.

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

Additional Fiscal Information

All costs associated with this Board action were previously approved on May 25, 2021 (Item 3.27) in the amount of \$644,440. The Supplemental Task Order No. 089422.02, in the amount of \$126,131, reflects a 19% increase to the project budget. Due to the amount being beyond the 10% threshold allowed by the B-11 Policy, the Department is seeking Board approval for the change order. In total, the Department is requesting to spend \$770,571 on this project funded by the Sheriff's budget.

Construction Cost Summary						
RSO Approved Budget	\$644,440					
RSO Total (Supplemental Work Order 89425.02)	\$126,131					
RSO Total Project Cost	\$770,571					

ATTACHMENT:

Work Order No. 089425.02 Notice of Completion for Vincor Construction, Inc.

Property Onder 10/12/2022 Kristing Bell-Valdez, Supervising Deputy Cou

9/22/2022

Vincor Construction, Inc.

Original Contract Term: 06/14/21 through 12/31/21

Contract Term Extended To: 03/31/22
Effective Date of Amendment: 2/2/2022
Original Annual Maximum Contract Amount: \$1,852,763.98
Amended Annual Maximum Contract Amount: \$2,037,813.16
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 089425.01, in the amount of \$58,918.50, is amended to add to the end of Work Order Package 089425.02, in the amount of \$126,130.68, attached hereto and incorporated herein. The agreement shall not exceed \$2,037,813.16 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.

Vincor Construction, Inc.

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	By: Vincent Cortes
Cedric Cason	Name: Vincent Cortez
Procurement Contract Specialist	Title: President
Dated: Mar 1, 2022	Dated: Mar 1, 2022

RRISTINE BELL-VALUEZ

Riverside County Sheriff's Department

Chad Bianco, Sheriff-Coroner

Project Management Office

4095 Lemon Street • Riverside • California • 92501 www.riversidesheriff.org

Date: 02-2-2022	Change Order No:	2			
	Project Name:	Low Voltage/key Card Access Upgrades-Multiple Sites			
To Contractor:	Project No:	Project # 6 SH	I-PMO-0014 SI	neriff's Funds	
/incor Construction, Inc.	Distributions				
651 Saturn Ave	Distribution:		(4) Canata	wation Managar	
Brea, CA 92821	(1) Project Manager			ruction Manager	
	(2) Contractor (3) Fiscal		(5) Inspec	tor ect/Engineer	
ou are directed to make the following changes. C		and equipmen			
ndirect arising out of this work:	manges shall include labor, material	and equipmen	t, caon no	in to include all charges of	
		"		****	
DESCRIPTION OF CHANGE	REASON FOR CHANGE ORDER	COR#	TYPE	AMOUNT	
Section-01	Added Scope			2,715.14	
Section -08	Added Scope			101,181.00	
Section - 09	Added Scope			6,286.19	
Section - 26	Added Scope			5,944.81	
Section - 27	Added Scope	-		2,059.90	
Section - 28	Added Scope			7,943.64	
rection - 20	Added Gcope			7,343.04	
			TOTAL	\$ 100,100,00	
he specifications, where pertinent, shall apply to	these changes		IOIAL	\$ 126,130.68	
his Change Order provides for a time extension o		calendar d	lavs		
Original Contract Duration (calendar days):	0	_			
Prior Authorized Time Extension (calendar days):	0				
Revised Construction Duration (calendar days):	290				
Original Contract Completion Date:	12/31/2021				
Revised Contract Completion Date:	03/31/2022	_			
Revised Contract Completion Date: IOTE: This change order is not effective until ALL signs	03/31/2022	 cable, signature	authority a	pproval by Form 11 as	
Revised Contract Completion Date:	03/31/2022	cable, signature	authority a	pproval by Form 11 as	
Revised Contract Completion Date: IOTE: This change order is not effective until ALL signs	ossisses atures below are obtained, and if applic				
Revised Contract Completion Date: IOTE: This change order is not effective until ALL signal indicated per Change Order Guidelines.	atures below are obtained, and if applic	including its e	effect on of	ther work already contracte	
Revised Contract Completion Date: IOTE: This change order is not effective until ALL significated per Change Order Guidelines. The undersigned contractor has given careful contractor has given careful contractor.	atures below are obtained, and if application to the change proposed, proved, that he will provide all equip	including its e	effect on of	ther work already contractors, except as may otherwi	
Revised Contract Completion Date: IOTE: This change order is not effective until ALL signal indicated per Change Order Guidelines. The undersigned contractor has given careful control, and hereby agrees, if this change order is approximately agrees.	atures below are obtained, and if applic sideration to the change proposed, proved, that he will provide all equip y for the work above specified, and	including its e oment, furnish will accept as	effect on of all materia full payme	ther work already contract als, except as may otherwi nt for all costs related in a	
Revised Contract Completion Date: OTE: This change order is not effective until ALL signal indicated per Change Order Guidelines. The undersigned contractor has given careful contror, and hereby agrees, if this change order is apple noted above, and perform all services necessaries by thereto the prices shown above. Contractor order work.	atures below are obtained, and if applic sideration to the change proposed, proved, that he will provide all equip y for the work above specified, and	including its e oment, furnish will accept as	effect on of all materia full payme	ther work already contracterals, except as may otherwish to for all costs related in a	
Revised Contract Completion Date: IOTE: This change order is not effective until ALL signal indicated per Change Order Guidelines. The undersigned contractor has given careful contractor, and hereby agrees, if this change order is apple noted above, and perform all services necessarially thereto the prices shown above. Contractor	atures below are obtained, and if applic sideration to the change proposed, proved, that he will provide all equip y for the work above specified, and	including its e oment, furnish will accept as	effect on of all materia full payme	ther work already contracter als, except as may otherwise nt for all costs related in a claim related to this chang	
Revised Contract Completion Date: OTE: This change order is not effective until ALL signal indicated per Change Order Guidelines. The undersigned contractor has given careful contror, and hereby agrees, if this change order is apple noted above, and perform all services necessaries by thereto the prices shown above. Contractor order work.	atures below are obtained, and if application to the change proposed, proved, that he will provide all equipy for the work above specified, and expressly waives any contract right	including its e oment, furnish will accept as t to pursue an	effect on of all materia full payme y further o	ther work already contracted in a large state of the contract	
Revised Contract Completion Date: IOTE: This change order is not effective until ALL signs indicated per Change Order Guidelines. The undersigned contractor has given careful control, and hereby agrees, if this change order is apple noted above, and perform all services necessar way thereto the prices shown above. Contractor for the control of the	atures below are obtained, and if application to the change proposed, proved, that he will provide all equipy for the work above specified, and expressly waives any contract right Original Contract Prior Authorized	including its endent, furnish will accept as to pursue an	effect on of all materia full payme	ther work already contracterists, except as may otherwise the for all costs related in a claim related to this changes \$\frac{1}{58,918.50}\$	
Revised Contract Completion Date: OTE: This change order is not effective until ALL signs indicated per Change Order Guidelines. The undersigned contractor has given careful control or, and hereby agrees, if this change order is apple noted above, and perform all services necessar way thereto the prices shown above. Contractor order work. Timent Cortai M Contractor (Signature) Date	atures below are obtained, and if applications to the change proposed, proved, that he will provide all equipmy for the work above specified, and expressly waives any contract right	including its endent, furnish will accept as to pursue an	effect on of all materia full payme y further o	ther work already contracted in a large state of the contract	
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Work Order Signature Document

	EZIQC Co	ontract No.: C	A-CR-GB02	-062718-VCI	
	New Work O	rder X	Modify an Ex	cisting Work Order	
Work Order Numb	er.: 089425.02	Worl	Order Date:	12/08/2021	
Work Order Title:	Project #6 - Supp. #02 -	Low Voltage/Key	Card Access	Upgrades at Multiple Sheriff's Fac	cilities
Owner Name:	Riverside County Sheriff's D	epartment Cont	ractor Name:	Vincor Construction, Inc.	
Contact:	Remon Tadrous	Cont	act:	John Kang	
Phone:	951-203-4058	Phor	ne:	(714) 528-2900	
	ned as per the Final Detailed S Contract No CA-CR-GB02-06			per the terms and conditions of	
Time of Perform	ance Estimated Start I				
Liquidated Dam	ages Will apply:	<u> </u>	/ill not apply:		
Work Order Firm	n Fixed Price: \$126,130.68				
Owner Purcha	ase Order Number:				
Approvals					
Remon Tadrous	Ma	ar 1, 2022	Vincent Cor	tes	Mar 1, 2022
Riverside County	Sheriff's Department	Date	Contractor		Date





Detailed Scope of Work

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

089425.02 Work Order Number:

Project #6 - Supp. #02 - Low Voltage/Key Card Access Upgrades at Multiple Sheriff's Facilitie Work Order Title:

Brief Scope

Preliminary	Revised	X Final	

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.

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:**

- 1st Floor Lobby (Electrified Panic Device, Auto Door Operator, Wave to Exit Access Control)
- Serp Exit#2 (Electrified Panic Device, Auto Door Operator, Wave to Exit Access Control)
- West Admin First Floor Lobby (Electrified Panic Device, Auto Door Operator, Wave to Exit Access Control)
- East Admin Stairwell (Electrified Panic Device, Auto Door Operator, Wave to Exit Access Control)
- 2nd Floor Admin Stairwell (Electrified Panic Device, Auto Door Operator, Wave to Exit Access Control) (3 Locations)
- 4th Floor West Push (Electrified Lockset, Auto Door Operator, Wave to Exit Access Control)
- 4th Floor East Pull (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, enginerring, 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.

*Prevaing wage rates apply.

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

Detailed Scope of Work Continues..

089425.02

Work Order Number:

Work Order Title:

Vincent Cortes	Mar 1, 2022
Contractor	Date
Remon Tadrous	Mar 1, 2022
Riverside County Sheriff's Department	Date

Project #6 - Supp. #02 - Low Voltage/Key Card Access Upgrades at Multiple Sheriff's Facilities

Scope of Work

Contractor's Price Proposal - Summary

Date: December 08, 2021

Re: IQC Master Contract #:

CA-CR-GB02-062718-VCI

Work Order #:

Owner PO #:

Project #6 - Supp. #02 - Low Voltage/Key Card Access Upgrades at Multiple Sheriff's Facilities

Title: Contractor:

Vincor Construction, Inc.

Proposal Value:

\$126,130.68

089425.02

Section - 01	\$2,715.14
Section - 08	\$101,181.00
Section - 09	\$6,286.19
Section - 26	\$5,944.81
Section - 27	\$2,059.90
Section - 28	\$7,943.64
Proposal Total	\$126,130.68

ThisI 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 #:

Owner PO #:

089425.02

Title:

Project #6 - Supp. #02 - Low Voltage/Key Card Access Upgrades at Multiple Sheriff's Facilities

Contractor:

Vincor Construction, Inc.

Proposal Value:

\$126,130.68

for Se	Material 6 00 0002	(Excludes)	EA Installation	costs. The quantity to of 125 = \$ list each o Reimbursa warrantee, submitted	e base cost of adjust the base 125.00 Reimb ne separately able Fee (e.g.	the Reiml se cost to ursable Fo and add a sidewalk o ipping cos	oursable Fee is the actual Rein ee). If there are a comment in th closure, road cu its, etc.). A copy	\$1.00. Insenbursable Findutiple Remultiple Remultiple Remultiple Remultiple Remultiple Point Poi	entractor for eligib ert the appropriate Fee (e.g. quantity eimbursable Fees ock to identify the permits, extended eceipt shall be Factor 1.1000	e 5,	\$2,715.14
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	61 0002										\$2,715.14
01 11	61 0002										
			SF	Patch Sma	all Drill Holes						\$437.50
					Quantity		Unit Price		Factor	Total	
			Installatio	on	40.00	X	7.28	X	1.5024 =	437.50	
			PATCH/F	REPAIR EXI	ISTING DOOF	RS FOR H	ARDWARE RE	PLACEME	NT - (4SF X 10 D	OORS = 40)	
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			Installatio	on	Quantity 10.00	x	Unit Price 155.00	X	Factor 1.5024 =	Total 2,328.72	
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			Installatio	nn.	,				Factor		
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Work Order Number:

089425.02

Work Order Title:

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						Demolition	2.00		20.95	×	1.5024 =	62.95	
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						cor	junction with other le	ocks in th		y the lock.			
						Installation	Quantity	~	Unit Price	x	Factor	Total 404.06	
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10		74	22	00.0507			D HARDWARE - LO		104 V-# DO D-		D		
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						Loc	р						
						Installation	Quantity		Unit Price		Factor	Total	
						Installation	10.00	x	104.87	×	1.5024	1,575.57	
						ELECTRIFIE	D HARDWARE DOO)R LOOP					
14	80	71	23	00 2539		EA Ter	24 Gauge Wire, Do	or Frame	e To Edge Of Doo	r Electrica	I Power Transfer		\$6,428.3
						11-11-11	Quantity		Unit Price		Factor	Total	
						Installation	10.00	×	427.87	×	1.5024 =	6,428.32	
						ELECTRIFIE	D HARDWARE POV	VER TRA	ANSFER				

Work Order Number:

089425.02

Work Order Title:

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					Installation	Quantity 40.00	x	Unit Price 13.06	×	Factor 1.5024	=	Total 784.85	
					MISC PATCH/	REPAIR AT EXIST	NG DEV	ICE LOCATIONS	AND PO	WER RUNS -	(4SF X	(10EA = 40)	
16	09 51	13	00 0045		SF Rem	oval And Reinstalla	ation Of A	Acoustical Panels	Only				\$661.0
					Installation	Quantity 550.00	x	Unit Price 0.80	x	Factor 1.5024	=	Total 661.06	
					REMOVE/REII	NSTALL EXISTING	FOR N		OP POW			ROL	
17	09 91	23	00 0062		SF Pain	t Interior Plaster/Dr	ywall Wa	alls, 1 Coat Prime	r, Brush/R	toller Work			\$195.3
						Quantity		Unit Price		Factor		Total	
					Installation	250.00	X	0.52	×	1.5024	=	195.31	
					PAINT TO MA	TCH EXISTING - (2	25SF X 1	10 LOCS = 250)					
18	09 91	23	00 0062	0269	MOD For 0	Orange Peel Finish	, Add						\$26.2
						Quantity		Unit Price		Factor		Total	
					Installation	250.00	X	0.07	×	1.5024	=	26.29	
19	09 91	23	00 0062	0286	MOD For	100 To 250, Add							\$56.3
						Quantity		Unit Price		Factor		Total	
					Installation	250.00	X	0.15	×	1.5024	=	56.34	
20	09 91	23	00 0064		SF Pain	t Interior Plaster/Dr	ywall Wa	alls, 2 Coats Paint	, Brush/R	oller Work			\$386.8
						Quantity		Unit Price		Factor		Total	
					Installation	250.00	×	1.03	×	1.5024	=	386.87	
					PAINT TO MA	TCH EXISTING - (2	25SF X 1	0 LOCS = 250)					
21	09 91	23	00 0064	0269	MOD For 0	Orange Peel Finish	, Add						\$52.5
					Installation	Quantity		Unit Price		Factor	_	Total	
					mstallation	250.00	X	0.14	×	1.5024		52.58	
22	09 91	23	00 0064	0271	MOD For E	Each Coat With Eg	g Shell F	inish, Add					\$3.7
					Installation	Quantity		Unit Price		Factor	_	Total	
						250.00	X	0.01	×	1.5024		3.76	
23	09 91	23	00 0064	0286	MOD For	100 To 250, Add							\$116.4
					Installation	Quantity		Unit Price		Factor	_	Total	
					Installation	250.00	Х	0.31	×	1.5024		116.44	
24	09 91	23	00 0242		LF Pain	t Interior Metal Doc	r Frame	And Trim, 1 Coat	Primer, B	rush/Roller W	ork		\$206.8
					Installation	Quantity		Unit Price		Factor	=	Total 206.88	
						170.00	X	0.81	Х	1.5024		200.00	
0.5	00.04		00.0044			OR FRAMES - (17'							
25	09 91	23	00 0244		LF Pain	t Interior Metal Doc	r Frame		s Paint, Bi		ork		\$454.6
					Installation	Quantity	×	Unit Price	×	Factor 1.5024	=	Total 454.63	
						170.00 OR FRAMES - (17'		1.78	^	1.5024		, 2 , 100	,
26	00 01	23	00 0249						nor Pruch	/Poller Mark			CO40.0
20	09 91	23	00 0249		EA Fairi	Interior Metal Doo	r, bour r		ner, brusi			T	\$943.2
					Installation	Quantity 10.00	x	Unit Price 62.78	x	Factor 1.5024	=	Total 943.21	
					PAINT (E) DO			02.76		1.5024			
27	09 91	23	00 0251			t Interior Metal Doo	r, Both F	aces, 2 Coats Pa	int, Brush	/Roller Work			\$1,680.2
						Quantity		Unit Price		Factor		Total	
					Installation	10.00	x	111.84	x	1.5024	=	1,680.28	
			PAINT (E) DO	ORS									

Work Order Number:

089425.02

Work Order Title:

	on - 09										
28	09 91 4	13 00 0013		SF Hand	Wash, Minor Rep	air And L	ight Sanding Dry	wall Surfa	ces		\$165.26
				Installation	Quantity 250.00	x	Unit Price 0.44	×	Factor 1.5024	Total 165.26	
				PREP EXISTIN	G WALL SURFAC		0.44	52	1.3024		
29	09 91 4	13 00 0013	0330		100 To 250, Add						\$82.63
					Quantity		Unit Price		Factor	Total	Ψ02.00
				Installation	250.00	X	0.22	x	1.5024	82.63	
30	09 91 4	13 00 0016		SF Chem	ical Clean, Brush	And Was	sh, Metal Surface	s, Surface	Preparation		\$469.80
				Installation	Quantity		Unit Price		Factor	Total 469.80	
				590.00	×	0.53	X	1.5024	469.80		
				PREP (E) DOO	RS AND FRAMES	•					
ubte	otal for S	ection - 0	9								\$6,286.1
	on - 26										
31	26 01 2	20 91 0003		EA Lock	Out/Tag Out Brea	ker Or M			_		\$130.53
				Installation	Quantity	×	Unit Price	x	Factor	Total 130.53	
				LOTO	4.00	^	21.72	^	1.5024	, 55,155	
32	26 05 3	12 0000				F 1 :	TATE NAME A #40.7		****		A1 100 17
32	26 05 3	33 13 0008				0 1	EMT) With 4 #12 T et screw coupling		,	ludes	\$4,486.17
					ted. Not for use w		, ,	s, suaps,	wire as		
					Quantity		Unit Price		Factor	Total	
				Installation	4.00	x	746.50	x	1.5024 =	4,486.17	
				POWER - AUTO	DOOR OPERA	ror					
33 2	26 05 3	33 13 0577		LF 3/4" E	lectrical Metallic	Tubing (E	MT) Conduit				\$682.09
				Installation	Quantity		Unit Price		Factor	Total	
					100.00	X	4.54	X	1.5024	682.09	
				ACCESS CONT							
34	26 05 3	33 13 0588		EA 3/4" E	lectrical Metallic	Tubing (E	MT) 90 Degree E	lbow			\$82.93
				Installation	Quantity	v	Unit Price	v	Factor	Total 82.93	
					5.00	X	11.04	X	1.5024	02.33	
35	26.05.3	33 13 0610		ACCESS CONT		Tubing /F	MT) Compression	Coupling			£04 E0
33	20 05 3	55 15 06 10		EA 3/4 E		ubing (E		Coupling		T	\$91.50
				Installation	Quantity 10.00	x	Unit Price 6.09	x	Factor 1.5024	Total 91.50	
				ACCESS CONT			0.03		1.3024		
36	26 05 3	33 16 0005			Depth, 4" Square	Steel Bo	OX				\$183.23
					Quantity		Unit Price		Factor	Total	¥100.20
				Installation	4.00	x	30.49	x	1.5024	183.23	
				J-BOX							
37	26 05 3	33 16 0034		EA Flat, 4	" Square Steel E	kposed V	Vork Cover				\$54.93
					Quantity		Unit Price		Factor	Total	
				Installation	4.00	x	9.14	×	1.5024	54.93	
				J-BOX							
38	26 24 1	16 00 0391		EA 1 Pole	e, 120/240 Volt, 1	5-30 Amr	, Branch Circuit E	Breaker, 1	0,000 Amp		\$183.17
					pting Capacity						
				Installation	Quantity		Unit Price		Factor =	Total	
				matanation	3.00	X	40.64	×	1.5024	183.17	

Work Order Number:

089425.02

Work Order Title:

Project #6 - Supp. #02 - Low Voltage/Key Card Access Upgrades at Multiple Sheriff's Facilities

39 26 24 16 00 0391 0174	4 MOD	For Bolt-On,	Add						\$50.26
	Installatio		Quantity 3.00	x	Unit Price 11.15	x	Factor 1.5024 =	Total 50.26	
Subtotal for Section - 26									\$5,944.8
Section - 27									
40 27 14 13 16 0039	MLF	4 Pair #18 A			d, Low Voltage, P	laced In C	Conduit, Alarm And		\$2,059.90
	Installatio	on	Quantity 0.70	x	Unit Price 1,958.68	x	Factor = 1.5024	Total 2,059.90	
	ACCESS	S CONTROL							
Subtotal for Section - 27									\$2,059.90
Section - 28									
41 28 16 11 00 0108	EA			•	Volt DC, HID iCla s Controls (HID F		ctless Smart Card		\$7,943.64
	Installatio		Quantity 10.00	x	Unit Price 420.32	x	Factor = 1.5024	Total 6,314.89	
	Demolition ACCESS	on S CONTROL -	10.00 WAVE TO	X EXIT CF	108.41	х	1.5024 =	1,628.75	
Subtotal for Section - 28									\$7,943.6

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

Date:

December 08, 2021

Re:

IQC Master Contract #:

CA-CR-GB02-062718-VCI

Work Order #:

089425.02

Owner PO #: Title:

Project #6 - Supp. #02 - Low Voltage/Key Card Access Upgrades at Multiple Sheriff's Facilities

Contractor:

Vincor Construction, Inc.

Proposal Value:

\$126,130.68

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