

**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-RSOSHMO-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:

1. Ratify and approve Amendment No. 2 to Agreement EZIQC-VCI-RSOSHMO-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,
2. Ratify and approve Amendment No. 3 to Agreement EZIQC-VCI-RSOSHMO-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; and
4. Approve the aggregate project cost in the not to exceed amount of \$2,056,911.

**ACTION:Policy**

  
Matthew Jimenez 11/17/2022

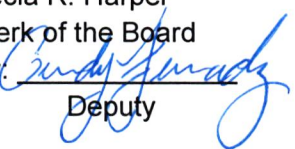
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**MINUTES OF THE BOARD OF SUPERVISORS**

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  
Absent: None  
Date: November 29, 2022  
xc: Sheriff

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>	\$ 145,228	\$ 0	\$ 145,228	\$ 0
<b>NET COUNTY COST</b>	\$ 145,228	\$ 0	\$ 145,228	\$ 0
<b>SOURCE OF FUNDS: 100% Sheriff's Budget</b>			<b>Budget Adjustment: No</b>	
			<b>For Fiscal Year: 22/23</b>	

**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	
<b>Approved Project Budget Not to exceed Amount \$1,945,403</b>	<b>Actual Costs</b>
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
<b>Total Project Cost</b>	<b>\$2,056,911</b>

**ATTACHMENT:**

- Amendment No. 2
- Amendment No. 3

  
 Rebecca S Cortez, Principal Management Analyst 11/17/2022

  
 Kristine Bell-Valdez, Supervising Deputy County Counsel 11/16/2022

COUNTY OF RIVERSIDE  
AMENDMENT NO. 3 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:	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:	EZIQC-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

Riverside County Sheriff's Department \* 4095 Lemon Street \* Riverside, CA 92501  
Patricia Guerrero (951) 955-1406

NOV 29 2022 3:53

COUNTY OF RIVERSIDE  
AMENDMENT NO. 3 TO THE AGREEMENT  
WITH  
Vincor Construction, Inc.

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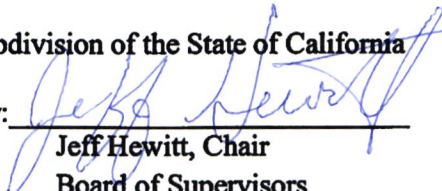
IN WITNESS WHEREOF, the Parties hereto have caused their duly authorized representatives to execute this Amendment.

COUNTY OF RIVERSIDE, a political

Vincor Construction, Inc.,

subdivision of the State of California

a California corporation

By:   
Jeff Hewitt, Chair  
Board of Supervisors


By: *Vincent Cortez*  
Vincent Cortez  
President

Dated: 11/29/22

Dated: Nov 16, 2022

**ATTEST:**

Kecia Harper

Clerk of the Board  
By: 

**APPROVED AS TO FORM:**

County Counsel

By: *Kristine K Bell-Valdez* Nov 16, 2022

Kristine Bell-Valdez

Deputy County Counsel

COUNTY OF RIVERSIDE  
AMENDMENT NO. 2 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:	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.

EZIQC Contract SH-PMO-000014

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

COUNTY OF RIVERSIDE  
AMENDMENT NO. 2 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  
subdivision of the State of California

Vincor Construction, Inc.

By: *Cedric Cason*  
Cedric Cason  
Procurement Contract Specialist  
Dated: Mar 1, 2022

By: *Vincent Cortez*  
Name: Vincent Cortez  
Title: President  
Dated: Mar 1, 2022

FORM APPROVED COUNTY COUNSEL  
BY *KRISTINE BELL-VALDEZ*            DATE



**Work Order Signature Document**

<b>EZIQC Contract No.: CA-CR-GB02-062718-VCI</b>	
<input type="checkbox"/> <b>New Work Order</b>	<input checked="" type="checkbox"/> <b>Modify an Existing Work Order</b>
Work Order Number.: 089425.02	Work Order Date: <u>12/08/2021</u>
Work Order Title: <u>Project #6 - Supp. #02 - Low Voltage/Key Card Access Upgrades at Multiple Sheriff's Facilities</u>	
Owner Name: <u>Riverside County Sheriff's Department</u>	Contractor Name: <u>Vincor Construction, Inc.</u>
Contact: <u>Remon Tadrous</u>	Contact: <u>John Kang</u>
Phone: <u>951-203-4058</u>	Phone: <u>(714) 528-2900</u>

<b>Work to be Performed</b>
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.
<u>Brief Work Order Description:</u>

<b>Time of Performance</b>	Estimated Start Date:
	Estimated Completion Date:
<b>Liquidated Damages</b>	Will apply: <input checked="" type="checkbox"/> Will not apply: <input type="checkbox"/>

<b>Work Order Firm Fixed Price: \$126,130.68</b>
Owner Purchase Order Number:

**Approvals**

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

Vincent Cortes Mar 1, 2022  
 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

**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

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, 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.

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

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*Vincent Cortes*

Mar 1, 2022

Contractor

Date

*Remon Tadrus*

Mar 1, 2022

Riverside County Sheriff's Department

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 #: 089425.02  
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

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

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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 #: 089425.02  
 Owner PO #:  
 Title: Project #6 - Supp. #02 - Low Voltage/Key Card Access Upgrades at Multiple Sheriff's Facilities  
 Contractor: Vincor Construction, Inc.  
 Proposal Value: \$128,130.68

Sect.	Item	Mod.	UOM	Description	Line Total
Labor	Equip.	Material	(Excludes)		
<b>Section - 01</b>					
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 warranties, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.	\$2,715.14
				Installation	Quantity 2,468.31 x Unit Price 1.00 x Factor 1.1000 = Total 2,715.14
				BOND FEE	
<b>Subtotal for Section - 01</b>					<b>\$2,715.14</b>
<b>Section - 08</b>					
2	08 01 11 61 0002		SF	Patch Small Drill Holes	\$437.50
				Installation	Quantity 40.00 x Unit Price 7.28 x Factor 1.5024 = Total 437.50
				PATCH/REPAIR EXISTING DOORS FOR HARDWARE REPLACEMENT - (49SF X 10 DOORS = 40)	
3	08 05 13 00 0039		EA	Prepare Existing Wood Door (Rated) For Electric Hardware Requires door to be taken off site for UL certification.	\$2,328.72
				Installation	Quantity 10.00 x Unit Price 155.00 x Factor 1.5024 = Total 2,328.72
				PREP EXISTING DOORS FOR NEW ELECTRIFIED HARDWARE	
4	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.	\$32,178.85
				Installation	Quantity 10.00 x Unit Price 2,141.83 x Factor 1.5024 = Total 32,178.85
				AUTO DOOR OPERATOR/ACTUATOR	
5	08 71 23 00 2179		EA	3' Push Bar Exit Device, Mortise Electric Latch Retraction, Fire Rated, Von Duprin Series E9875-F/E9975-F Excludes power supply. Clear anodized satin aluminum US28 (BHMA 628) finish.	\$24,187.20
				Installation	Quantity 8.00 x Unit Price 1,878.28 x Factor 1.5024 = Total 22,575.42
				Demolition	Quantity 8.00 x Unit Price 134.10 x Factor 1.5024 = Total 1,611.77
				REPLACE ELECTRIFIED PANIC DEVICE: 1ST FL LOBBY - (2) SERP EXIT#2 WEST ADMIN 1ST FL LOBBY EAST ADMIN STAIRWELL 2ND FL ADMIN STAIRWELL - (3) TOTAL = 8	

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089425.02

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

Section - 08

6	08 71 23 00 2184	EA	Lever Trim (L) With 110NL Cylinder, Von Duprin Series 98/99Satin chrome plated US26D (BHMA 626) finish.						\$5,687.12	
			Quantity	Unit Price	Factor	=	Total			
		Installation	8.00 x	441.74 x	1.5024	=	5,309.36			
		Demolition	8.00 x	31.43 x	1.5024	=	377.76			
			PANIC DEVICE LEVER TRIM							
7	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.						\$6,166.81	
			Quantity	Unit Price	Factor	=	Total			
		Installation	8.00 x	513.08 x	1.5024	=	6,166.81			
			PANIC DEVICE ELECTRIFIED HARDWARE POWER SUPPLY							
8	08 71 23 00 2202 0602	MOD	For 2 Relay Quiet Electric Latch Panic Device Control Board, Add						\$1,395.43	
			Quantity	Unit Price	Factor	=	Total			
		Installation	8.00 x	116.10 x	1.5024	=	1,395.43			
9	08 71 23 00 2299	EA	Entrance/Office F41 Pre-Assembled LocksetLocked with key outside and push button inside.						\$2,095.82	
			Quantity	Unit Price	Factor	=	Total			
		Installation	2.00 x	676.54 x	1.5024	=	2,032.87			
		Demolition	2.00 x	20.95 x	1.5024	=	62.95			
			REPLACE ELECTRIFIED LOCKSET: 4TH FL WEST PUSH 4TH FL EAST PULL TOTAL = 2							
10	08 71 23 00 2488	EA	Stainless Steel Body Electric Strike (Von Duprin 6215)						\$7,956.26	
			Quantity	Unit Price	Factor	=	Total			
		Installation	10.00 x	529.57 x	1.5024	=	7,956.26			
			ELECTRIC STRIKE FOR ELECTRIFIED HARDWARE							
11	08 71 23 00 2503	EA	Electrified Mortise Lock OptionExcludes the lock. This task is used in conjunction with other locks in the CTC to electrify the lock.						\$404.06	
			Quantity	Unit Price	Factor	=	Total			
		Installation	2.00 x	134.47 x	1.5024	=	404.06			
			ELECTRIFIED HARDWARE - LOCKSET							
12	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	
			Quantity	Unit Price	Factor	=	Total			
		Installation	12.00 x	573.49 x	1.5024	=	10,339.34			
			ELECTRIFIED HARDWARE POWER SUPPLY - (LOCKSET + AUTO DOOR OP)							
13	08 71 23 00 2535	EA	60" Long, 3/8" Flexible Conduit, Stainless Steel Armored Power Transfer Door Loop						\$1,575.57	
			Quantity	Unit Price	Factor	=	Total			
		Installation	10.00 x	104.87 x	1.5024	=	1,575.57			
			ELECTRIFIED HARDWARE DOOR LOOP							
14	08 71 23 00 2539	EA	Ten 24 Gauge Wire, Door Frame To Edge Of Door Electrical Power Transfer						\$6,428.32	
			Quantity	Unit Price	Factor	=	Total			
		Installation	10.00 x	427.87 x	1.5024	=	6,428.32			
			ELECTRIFIED HARDWARE POWER TRANSFER							

Subtotal for Section - 08

\$101,181.00

Section - 09



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

Work Order Number: 089425.02

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

**Section - 09**

28	09 91 43 00 0013	SF	Hand Wash, Minor Repair And Light Sanding Drywall Surfaces						\$165.26
			Installation	Quantity	Unit Price	Factor	=	Total	
				250.00	0.44	1.5024		165.26	
			PREP EXISTING WALL SURFACE						
29	09 91 43 00 0013 0330	MOD	For >100 To 250, Add						\$82.63
			Installation	Quantity	Unit Price	Factor	=	Total	
				250.00	0.22	1.5024		82.63	
30	09 91 43 00 0016	SF	Chemical Clean, Brush And Wash, Metal Surfaces, Surface Preparation						\$469.80
			Installation	Quantity	Unit Price	Factor	=	Total	
				590.00	0.53	1.5024		469.80	
			PREP (E) DOORS AND FRAMES						

**Subtotal for Section - 09**

**\$6,286.19**

**Section - 26**

31	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	
			LOTO						
32	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.						\$4,486.17
			Installation	Quantity	Unit Price	Factor	=	Total	
				4.00	746.50	1.5024		4,486.17	
			POWER - AUTO DOOR OPERATOR						
33	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	
			ACCESS CONTROL						
34	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	
			ACCESS CONTROL						
35	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	
			ACCESS CONTROL						
36	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	
			J-BOX						
37	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	
			J-BOX						
38	26 24 16 00 0391	EA	1 Pole, 120/240 Volt, 15-30 Amp, Branch Circuit Breaker, 10,000 Amp Interrupting Capacity						\$183.17
			Installation	Quantity	Unit Price	Factor	=	Total	
				3.00	40.64	1.5024		183.17	
			CB FOR NEW POWER RUNS						

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

**Work Order Number:** 089425.02

**Work Order Title:** 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
									Quantity		Unit Price		Factor		Total		
								Installation	3.00	x	11.15	x	1.5024	=	50.26		

**Subtotal for Section - 26** **\$5,944.81**

**Section - 27**

40	27	14	13	16	0039		MLF	4 Pair #18 AWG, Solid, Shielded, Low Voltage, Placed In Conduit, Alarm And Communications Cable									\$2,059.90
									Quantity		Unit Price		Factor		Total		
								Installation	0.70	x	1,958.68	x	1.5024	=	2,059.90		
								ACCESS CONTROL									

**Subtotal for Section - 27** **\$2,059.90**

**Section - 28**

41	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.									\$7,943.64
									Quantity		Unit Price		Factor		Total		
								Installation	10.00	x	420.32	x	1.5024	=	6,314.89		
								Demolition	10.00	x	108.41	x	1.5024	=	1,628.75		
								ACCESS CONTROL - WAVE TO EXIT CR									

**Subtotal for 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.





### Subcontractor Listing

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**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 selected for this Work Order		\$0.00	0.00

COUNTY OF RIVERSIDE  
AMENDMENT NO. 3 TO THE AGREEMENT  
WITH  
Vincor Construction, Inc.

Exhibit A

Attachment No. 1 to Amendment No. 3



Work Order Signature Document

<b>EZIQC Contract No.: CA-CR-GB02-062718-VCI</b>	
<input type="checkbox"/> New Work Order	<input checked="" type="checkbox"/> Modify an Existing Work Order
Work Order Number.: 089425.03	Work Order Date: 09/20/2022
Work Order Title: Project #6 - Supp #03 - Low Voltage/Key Card Access Upgrades Project	
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
<b>Work to be Performed</b>	
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.	
<u>Brief Work Order Description:</u>	
<b>Time of Performance</b>	Estimated Start Date:
	Estimated Completion Date:
<b>Liquidated Damages</b>	Will apply: <input checked="" type="checkbox"/> Will not apply: <input type="checkbox"/>
<b>Work Order Firm Fixed Price: \$19,097.00</b>	
Owner Purchase Order Number:	

Approvals

<u>Remon Tadrous</u>	Nov 16, 2022	<u>Vincent Cortes</u>	Nov 16, 2022
Riverside County Sheriff's Department	Date	Contractor	Date



COUNTY OF RIVERSIDE  
AMENDMENT NO. 3 TO THE AGREEMENT  
WITH  
Vincor Construction, Inc.

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**Contractor's Price Proposal - Summary**

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Date: September 20, 2022

Re: IQC Master Contract #: CA-CR-G802-062718-VC  
Work Order #: 089425.03  
Owner PO #:  
Title: Project #6 - Supp #03 - Low Voltage/Key Card Access Upgrades Project  
Contractor: Vincor Construction, Inc.  
Proposal Value: \$19,097.00

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**CJB AC** **\$8,681.96**

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**REIMBURSABLE FEE** **\$411.08**

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**RITRON EQUIPMENT FOR SIB CASTELLANO** **\$10,003.96**

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**Proposal Total** **\$19,097.00**

This total represents the correct total for the proposal. Any discrepancy 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.

(seal) 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.

By: Cindy Hernandez Deputy

AGENDA NO.  
3.31

xc: Sheriff-Coroner-PA, COB

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:

1. 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 11/3/2022

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MINUTES OF THE BOARD OF SUPERVISORS

**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>	\$ 126,131	\$ 0	\$ 126,131	\$ 0
<b>NET COUNTY COST</b>	\$ 126,131	\$ 0	\$ 126,131	\$ 0
<b>SOURCE OF FUNDS: 100% Sheriff's Budget</b>			<b>Budget Adjustment: No</b>	
			<b>For Fiscal Year: 22/23</b>	

**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:

- o Additional components and products needed as they are an integral part of the overall project.
- o 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
<b>RSO Total Project Cost</b>	<b>\$770,571</b>

**ATTACHMENT:**

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

  
\_\_\_\_\_  
Rebecca S. Cortez, Principal Management Analyst      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.

(seal)

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: *Kecia R. Harper* Deputy

AGENDA NO.  
3.40

xc: Sheriff, COB

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



**ITEM: 3.40  
(ID # 20077)**

**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:

1. 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**

  
Will Taylor, Director of Administration 9/27/2022

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**MINUTES OF THE BOARD OF SUPERVISORS**

**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>	\$ 126,131	\$ 0	\$ 126,131	\$ 0
<b>NET COUNTY COST</b>	\$ 126,131	\$ 0	\$ 126,131	\$ 0
<b>SOURCE OF FUNDS: 100% Sheriff's Budget</b>			<b>Budget Adjustment: No</b>	
			<b>For Fiscal Year: 22/23</b>	

**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:

- o Additional components and products needed as they are an integral part of the overall project.
- o 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
<b>RSO Total Project Cost</b>	<b>\$770,571</b>

**ATTACHMENT:**

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

  
Rebecca S Cortez, Principal Management Analyst

10/12/2022

  
Kristine Bell-Valdez, Supervising Deputy County Counsel

9/22/2022

COUNTY OF RIVERSIDE  
AMENDMENT NO. 2 TO THE AGREEMENT  
WITH  
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.

COUNTY OF RIVERSIDE  
AMENDMENT NO. 2 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  
subdivision of the State of California

Vincor Construction, Inc.

By: Cedric Cason  
Cedric Cason  
Procurement Contract Specialist  
Dated: Mar 1, 2022

By: Vincent Cortez  
Name: Vincent Cortez  
Title: President  
Dated: Mar 1, 2022

FORM APPROVED COUNTY COUNSEL  
BY KRISTINE BELL-VALDEZ DATE



# 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  
Project No: Project # 6 SH-PMO-0014 Sheriff's Funds

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) Section-01	Added Scope			2,715.14
2) Section -08	Added Scope			101,181.00
3) Section - 09	Added Scope			6,286.19
4) Section - 26	Added Scope			5,944.81
5) Section - 27	Added Scope			2,059.90
6) Section - 28	Added Scope			7,943.64
7)				
8)				
9)				
10)				
<b>TOTAL</b>				<b>\$ 126,130.68</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): 290  
 Original Contract Completion Date: 12/31/2021  
 Revised Contract Completion Date: 03/31/2022

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

2) N/A Date \_\_\_\_\_  
 Architect (Signature) Date  
 N/A  
 Architect (Printed Name)

3) Sabhi Murad Date \_\_\_\_\_  
 Project Manager (Signature) Date  
 S Mar 1, 2022  
 Project Manager (Printed Name)

4) Remon Tadrous Mar 1, 2022 Date \_\_\_\_\_  
 Remon Tadrous Date  
 Sheriff Project Management Office Director (Signature)  
 Remon Tadrous  
 Remon Tadrous  
 Sheriff Project Management Office Director (Printed Name)

Original Contract \$ 1,852,763.98  
 Prior Authorized  ADD  DEDUCT \$ 58,918.50  
 Total Contract Prior to this Change \$ 1,911,682.48  
 Authorized Changes on this Change Order: \$ 126,130.68  
 Amount of Contract Authorized Including this Change Order \$ 2,037,813.16

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



**Work Order Signature Document**

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

**New Work Order**

**Modify an Existing Work Order**

Work Order Number.: 089425.02

Work Order Date: 12/08/2021

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

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:

**Time of Performance**

Estimated Start Date:

Estimated Completion Date:

**Liquidated Damages**

Will apply:

Will not apply:

**Work Order Firm Fixed Price: \$126,130.68**

Owner Purchase Order Number:

**Approvals**

*Remon Tadrous*

Mar 1, 2022

Riverside County Sheriff's Department

Date

*Vincent Cortes*

Mar 1, 2022

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:** 089425.02

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

**Brief Scope:**

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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.

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, 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.

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

---

*Vincent Cortes*

Mar 1, 2022

Contractor

Date

*Remon Tadrous*

Mar 1, 2022

Riverside County Sheriff's Department

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 #: 089425.02  
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

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

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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 #: 089425.02  
 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

Sect.	Item	Mod.	UOM	Description	Line Total																		
Labor	Equip.	Material	(Excludes)																				
<b>Section - 01</b>																							
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 warrantee, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.	\$2,715.14																		
				<table> <tr> <td>Installation</td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td></td> <td>2,468.31</td> <td>x</td> <td>1.00</td> <td>x 1,1000 =</td> <td>2,715.14</td> </tr> </table>	Installation	Quantity		Unit Price	Factor	Total		2,468.31	x	1.00	x 1,1000 =	2,715.14							
Installation	Quantity		Unit Price	Factor	Total																		
	2,468.31	x	1.00	x 1,1000 =	2,715.14																		
				BOND FEE																			
<b>Subtotal for Section - 01</b>					<b>\$2,715.14</b>																		
<b>Section - 08</b>																							
2	08 01 11 61 0002		SF	Patch Small Drill Holes	\$437.50																		
				<table> <tr> <td>Installation</td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td></td> <td>40.00</td> <td>x</td> <td>7.28</td> <td>x 1,5024 =</td> <td>437.50</td> </tr> </table>	Installation	Quantity		Unit Price	Factor	Total		40.00	x	7.28	x 1,5024 =	437.50							
Installation	Quantity		Unit Price	Factor	Total																		
	40.00	x	7.28	x 1,5024 =	437.50																		
				PATCH/REPAIR EXISTING DOORS FOR HARDWARE REPLACEMENT - (4SF X 10 DOORS = 40)																			
3	08 05 13 00 0039		EA	Prepare Existing Wood Door (Rated) For Electric Hardware Requires door to be taken off site for UL certification.	\$2,328.72																		
				<table> <tr> <td>Installation</td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td></td> <td>10.00</td> <td>x</td> <td>155.00</td> <td>x 1,5024 =</td> <td>2,328.72</td> </tr> </table>	Installation	Quantity		Unit Price	Factor	Total		10.00	x	155.00	x 1,5024 =	2,328.72							
Installation	Quantity		Unit Price	Factor	Total																		
	10.00	x	155.00	x 1,5024 =	2,328.72																		
				PREP EXISTING DOORS FOR NEW ELECTRIFIED HARDWARE																			
4	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.	\$32,178.85																		
				<table> <tr> <td>Installation</td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td></td> <td>10.00</td> <td>x</td> <td>2,141.83</td> <td>x 1,5024 =</td> <td>32,178.85</td> </tr> </table>	Installation	Quantity		Unit Price	Factor	Total		10.00	x	2,141.83	x 1,5024 =	32,178.85							
Installation	Quantity		Unit Price	Factor	Total																		
	10.00	x	2,141.83	x 1,5024 =	32,178.85																		
				AUTO DOOR OPERATOR/ACTUATOR																			
5	08 71 23 00 2179		EA	3' Push Bar Exit Device, Mortise Electric Latch Retraction, Fire Rated, Von Duprin Series E9875-F/E9975-F Excludes power supply. Clear anodized satin aluminum US28 (BHMA 628) finish.	\$24,187.20																		
				<table> <tr> <td>Installation</td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td></td> <td>8.00</td> <td>x</td> <td>1,878.28</td> <td>x 1,5024 =</td> <td>22,575.42</td> </tr> <tr> <td>Demolition</td> <td>8.00</td> <td>x</td> <td>134.10</td> <td>x 1,5024 =</td> <td>1,611.77</td> </tr> </table>	Installation	Quantity		Unit Price	Factor	Total		8.00	x	1,878.28	x 1,5024 =	22,575.42	Demolition	8.00	x	134.10	x 1,5024 =	1,611.77	
Installation	Quantity		Unit Price	Factor	Total																		
	8.00	x	1,878.28	x 1,5024 =	22,575.42																		
Demolition	8.00	x	134.10	x 1,5024 =	1,611.77																		
				REPLACE ELECTRIFIED PANIC DEVICE: 1ST FL LOBBY - (2) SERP EXIT#2 WEST ADMIN 1ST FL LOBBY EAST ADMIN STAIRWELL 2ND FL ADMIN STAIRWELL - (3) TOTAL = 8																			

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

**Work Order Number:** 089425.02

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

**Section - 08**

6	08 71 23 00 2184	EA	Lever Trim (L) With 110NL Cylinder, Von Duprin Series 98/99Satin chrome plated US26D (BHMA 626) finish.						\$5,687.12	
			Installation	Quantity	Unit Price	Factor	=	Total		
				8.00	441.74	1.5024		5,309.36		
			Demolition	8.00	31.43	1.5024		377.76		
			PANIC DEVICE LEVER TRIM							
7	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.						\$6,166.81	
			Installation	Quantity	Unit Price	Factor	=	Total		
				8.00	513.08	1.5024		6,166.81		
			PANIC DEVICE ELECTRIFIED HARDWARE POWER SUPPLY							
8	08 71 23 00 2202 0602	MOD	For 2 Relay Quiet Electric Latch Panic Device Control Board, Add						\$1,395.43	
			Installation	Quantity	Unit Price	Factor	=	Total		
				8.00	116.10	1.5024		1,395.43		
9	08 71 23 00 2299	EA	Entrance/Office F41 Pre-Assembled LocksetLocked with key outside and push button inside.						\$2,095.82	
			Installation	Quantity	Unit Price	Factor	=	Total		
				2.00	676.54	1.5024		2,032.87		
			Demolition	2.00	20.95	1.5024		62.95		
			REPLACE ELECTRIFIED LOCKSET: 4TH FL WEST PUSH 4TH FL EAST PULL TOTAL = 2							
10	08 71 23 00 2488	EA	Stainless Steel Body Electric Strike (Von Duprin 6215)						\$7,956.26	
			Installation	Quantity	Unit Price	Factor	=	Total		
				10.00	529.57	1.5024		7,956.26		
			ELECTRIC STRIKE FOR ELECTRIFIED HARDWARE							
11	08 71 23 00 2503	EA	Electrified Mortise Lock OptionExcludes the lock. This task is used in conjunction with other locks in the CTC to electrify the lock.						\$404.06	
			Installation	Quantity	Unit Price	Factor	=	Total		
				2.00	134.47	1.5024		404.06		
			ELECTRIFIED HARDWARE - LOCKSET							
12	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)							
13	08 71 23 00 2535	EA	60" Long, 3/8" Flexible Conduit, Stainless Steel Armored Power Transfer Door Loop						\$1,575.57	
			Installation	Quantity	Unit Price	Factor	=	Total		
				10.00	104.87	1.5024		1,575.57		
			ELECTRIFIED HARDWARE DOOR LOOP							
14	08 71 23 00 2539	EA	Ten 24 Gauge Wire, Door Frame To Edge Of Door Electrical Power Transfer						\$6,428.32	
			Installation	Quantity	Unit Price	Factor	=	Total		
				10.00	427.87	1.5024		6,428.32		
			ELECTRIFIED HARDWARE POWER TRANSFER							

**Subtotal for Section - 08**

**\$101,181.00**

**Section - 09**

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

**Work Order Number:** 089425.02

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

**Section - 09**

15	09 01 20 91 0003	SF	>2 To 4 SF. Cut And Patch Hole In Drywall To Match ExistingPer location.							\$784.85	
		Installation	Quantity	Unit Price	Factor	=	Total				
			40.00	13.06	1.5024		784.85				
			MISC PATCH/REPAIR AT EXISTING DEVICE LOCATIONS AND POWER RUNS - (4SF X 10EA = 40)								
16	09 51 13 00 0045	SF	Removal And Reinstallation Of Acoustical Panels Only							\$661.06	
		Installation	Quantity	Unit Price	Factor	=	Total				
			550.00	0.80	1.5024		661.06				
			REMOVE/REINSTALL EXISTING FOR NEW AUTO DOOR OP POWER/ACCESS CONTROL								
17	09 91 23 00 0062	SF	Paint Interior Plaster/Drywall Walls, 1 Coat Primer, Brush/Roller Work							\$195.31	
		Installation	Quantity	Unit Price	Factor	=	Total				
			250.00	0.52	1.5024		195.31				
			PAINT TO MATCH EXISTING - (25SF X 10 LOCS = 250)								
18	09 91 23 00 0062 0269	MOD	For Orange Peel Finish, Add							\$26.29	
		Installation	Quantity	Unit Price	Factor	=	Total				
			250.00	0.07	1.5024		26.29				
19	09 91 23 00 0062 0286	MOD	For >100 To 250, Add							\$56.34	
		Installation	Quantity	Unit Price	Factor	=	Total				
			250.00	0.15	1.5024		56.34				
20	09 91 23 00 0064	SF	Paint Interior Plaster/Drywall Walls, 2 Coats Paint, Brush/Roller Work							\$386.87	
		Installation	Quantity	Unit Price	Factor	=	Total				
			250.00	1.03	1.5024		386.87				
			PAINT TO MATCH EXISTING - (25SF X 10 LOCS = 250)								
21	09 91 23 00 0064 0269	MOD	For Orange Peel Finish, Add							\$52.58	
		Installation	Quantity	Unit Price	Factor	=	Total				
			250.00	0.14	1.5024		52.58				
22	09 91 23 00 0064 0271	MOD	For Each Coat With Egg Shell Finish, Add							\$3.76	
		Installation	Quantity	Unit Price	Factor	=	Total				
			250.00	0.01	1.5024		3.76				
23	09 91 23 00 0064 0286	MOD	For >100 To 250, Add							\$116.44	
		Installation	Quantity	Unit Price	Factor	=	Total				
			250.00	0.31	1.5024		116.44				
24	09 91 23 00 0242	LF	Paint Interior Metal Door Frame And Trim, 1 Coat Primer, Brush/Roller Work							\$206.88	
		Installation	Quantity	Unit Price	Factor	=	Total				
			170.00	0.81	1.5024		206.88				
			PAINT (E) DOOR FRAMES - (17' X 10EA = 170)								
25	09 91 23 00 0244	LF	Paint Interior Metal Door Frame And Trim, 2 Coats Paint, Brush/Roller Work							\$454.63	
		Installation	Quantity	Unit Price	Factor	=	Total				
			170.00	1.78	1.5024		454.63				
			PAINT (E) DOOR FRAMES - (17' X 10EA = 170)								
26	09 91 23 00 0249	EA	Paint Interior Metal Door, Both Faces, 1 Coat Primer, Brush/Roller Work							\$943.21	
		Installation	Quantity	Unit Price	Factor	=	Total				
			10.00	62.78	1.5024		943.21				
			PAINT (E) DOORS								
27	09 91 23 00 0251	EA	Paint Interior Metal Door, Both Faces, 2 Coats Paint, Brush/Roller Work							\$1,680.28	
		Installation	Quantity	Unit Price	Factor	=	Total				
			10.00	111.84	1.5024		1,680.28				
			PAINT (E) DOORS								

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

**Work Order Number:** 089425.02

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

**Section - 09**

28	09 91 43 00 0013	SF	Hand Wash, Minor Repair And Light Sanding Drywall Surfaces						\$165.26
		Installation	Quantity	Unit Price	Factor	=	Total		
			250.00	0.44	1.5024		165.26		
			x	x					
			PREP EXISTING WALL SURFACE						
29	09 91 43 00 0013 0330	MOD	For >100 To 250, Add						\$82.63
		Installation	Quantity	Unit Price	Factor	=	Total		
			250.00	0.22	1.5024		82.63		
			x	x					
30	09 91 43 00 0016	SF	Chemical Clean, Brush And Wash, Metal Surfaces, Surface Preparation						\$469.80
		Installation	Quantity	Unit Price	Factor	=	Total		
			590.00	0.53	1.5024		469.80		
			x	x					
			PREP (E) DOORS AND FRAMES						

**Subtotal for Section - 09**

**\$6,286.19**

**Section - 26**

31	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						
32	26 05 33 13 0008	CLF	3/4" Electrical Metallic Tubing (EMT) With 4 #12 THHN/THWN Assembly Includes conduit, set screw connectors, set screw couplings, straps, wire as indicated. Not for use where detail is available.						\$4,486.17
		Installation	Quantity	Unit Price	Factor	=	Total		
			4.00	746.50	1.5024		4,486.17		
			x	x					
			POWER - AUTO DOOR OPERATOR						
33	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						
34	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						
35	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						
36	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						
37	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						
38	26 24 16 00 0391	EA	1 Pole, 120/240 Volt, 15-30 Amp, Branch Circuit Breaker, 10,000 Amp Interrupting Capacity						\$183.17
		Installation	Quantity	Unit Price	Factor	=	Total		
			3.00	40.64	1.5024		183.17		
			x	x					
			CB FOR NEW POWER RUNS						

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

**Work Order Number:** 089425.02

**Work Order Title:** 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		Unit Price		Factor	=	Total					50.26
									3.00	x	11.15	x	1.5024	=						

**Subtotal for Section - 26** **\$5,944.81**

**Section - 27**

40	27	14	13	16	0039		MLF	4 Pair #18 AWG, Solid, Shielded, Low Voltage, Placed In Conduit, Alarm And Communications Cable												\$2,059.90
								Installation	Quantity		Unit Price		Factor	=	Total					2,059.90
									0.70	x	1,958.68	x	1.5024	=						
								ACCESS CONTROL												

**Subtotal for Section - 27** **\$2,059.90**

**Section - 28**

41	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.												\$7,943.64
								Installation	Quantity		Unit Price		Factor	=	Total					6,314.89
									10.00	x	420.32	x	1.5024	=						
								Demolition	Quantity		Unit Price		Factor	=	Total					1,628.75
									10.00	x	108.41	x	1.5024	=						
								ACCESS CONTROL - WAVE TO EXIT CR												

**Subtotal for 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.





**Subcontractor Listing**

**Date:** December 08, 2021

**Re:** IQC Master Contract #: CA-CR-GB02-062718-VC1  
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 selected for this Work Order		\$0.00	0.00