



Contract Number

21-521 A-2

SAP Number

4400017101 A-2

Project & Facilities Management Department

Department Contract Representative	Richard Ayala
Telephone Number	(909) 387-5111
Contractor	Bernel, Inc. dba VFS Fire & Security Services
Contractor Representative	Craig Lapierre
Telephone Number	(714) 778-6070
Contract Term	7/1/2021 – 6/30/26
Original Contract Amount	\$ 1,441,600
Not-to-Exceed Amount	\$ 950,000
Amendment #2 Contract Amt.	\$ 10,568
Total Contract Amount	\$ 2,402,168
Cost Center	7302001000

IT IS HEREBY AGREED AS FOLLOWS:

AMENDMENT NO. 2 CONTRACT NO. 21-521 FIRE ALARM MONITORING, TESTING/INSPECTION AND SERVICE

This Amendment to Contract No. 21-521 is effective January 1, 2025 between Bernel, Inc. dba VFS Fire & Security Services (hereinafter "Contractor") and San Bernardino County, previously referred to as the County of San Bernardino, (hereinafter "County") to provide monitoring, system testing and maintenance, and repair services of the fire-life safety systems at two (2) additional County-owned locations.

NOW, THEREFORE, the County and Contractor mutually agree as follows:

1. REPLACE Section F. FISCAL PROVISIONS, F.1 with the following:

The maximum amount of payment under this Contract shall not exceed \$2,402,168 (effective 1/1/25) (\$1,452,168 for routine maintenance plus not-to-exceed amount of \$950,000 for unforeseen repair

services) and shall be subject to availability of funds to the County. The consideration to be paid to Contractor, as provided herein, shall be in full payment for all Contractor's services and expenses incurred in the performance hereof, including travel and per diem. **Contractor acknowledges the non-routine/unforeseen repair services are subject to pre-approval and a not to exceed amount, and there is no guarantee of a minimum amount of work that will be assigned to Contractor.**

Contractor further acknowledges that non-routine/unforeseen repairs are subject to the requirements of the California Public Contract Code, and individual projects and/or work orders shall not exceed \$60,000. Projects may not be split or divided into small projects to avoid the \$60,000 limit. Contractor will only be compensated for work performed following receipt of written or email authorization from the Project & Facilities Management Department, approving the work and the estimate provided by Contractor. Contractor shall include the written or email authorization with any related invoice Contractor submits to the County for work performed by Contractor.

2. ADD to ATTACHMENT A – Building Locations, the following:

**ATTACHMENT A
Building Locations**

Building Name	Address	City	State	Zip Code
County Building	303 W. 5 th St.	San Bernardino	CA	92408
Public Health	451 E. Vanderbilt	San Bernardino	CA	92408

3. REPLACE ATTACHMENT C – Location Costs, with the following:

**ATTACHMENT C
Location Costs**

	CAFM	LOCATION	COST/YEAR	COST/YEAR
			Testing	Monitoring
1	APP014	Newton Bass Library - 14901 Dale Evans Pkwy	\$ 2,525.00	\$ 780.00
2	APP017	HDJDC -	\$ 10,345.00	\$ 780.00
3	APP026	Victor Valley Museum	\$ 2,360.00	\$ 780.00
4	BAR001	Barstow Sheriff/Jail	\$ 1,650.00	\$ -
5	BAR043	Barstow Probation	\$ 1,845.00	\$ 780.00
6	BAR044	Barstow Head Start	\$ 2,425.00	\$ 780.00
7	BGL003	Big Bear Sheriff	\$ 4,600.00	\$ 780.00
8	COL010	Shr-NARCO 1020 Cooley	\$ 2,160.00	\$ 780.00
9	COL013	Cooley Bldg	\$ 3,870.00	\$ 780.00
10	CRS043	Crestline Library	\$ 2,940.00	\$ 780.00
11	DEV001	Animal Shelter	\$ 460.00	\$ 780.00
12	FON011	Fontana Probation	\$ 690.00	\$ 780.00
13	FON057	Wellspring CRT	\$ 2,515.00	\$ 780.00
14	FON058	Merrill CSU	\$ 2,515.00	\$ 780.00
15	HES023	HDGC	\$ 4,215.00	\$ 780.00

16	JOS001	JT Courthouse	\$	3,395.00	\$	780.00
17	JOS022	Bob Burke	\$	3,900.00	\$	780.00
18	JOS025	Morongo CRT	\$	2,515.00	\$	780.00
19	MEN003	Mentone Library	\$	2,590.00	\$	780.00
20	MUS001	Baker Learning	\$	2,655.00	\$	780.00
21	ONT004/5	PSD Maple	\$	2,090.00	\$	780.00
22	PHE028	Phelan Library	\$	2,360.00	\$	780.00
23	RAN001	FL&J	\$	14,200.00	\$	780.00
24	RAN007	Rancho Probation WVJDC	\$	9,290.00	\$	780.00
25	RAN033	Rancho County Bldg	\$	2,820.00	\$	780.00
26	RED002	PSD Redlands	\$	460.00	\$	780.00
27	RED003	Museum	\$	3,535.00	\$	780.00
28	RED003 A	Exploration Station	\$	2,360.00	\$	780.00
29	RIA004	Con Fire, ODS, Dispatch, 800 MHZ	\$	920.00	\$	780.00
30	SAB001	New Hall	\$	8,740.00	\$	780.00
31	SAB003	Facilities Management	\$	2,655.00	\$	780.00
32	SAB004	Crime Lab/SID	\$	2,885.00	\$	780.00
33	SAB004A	Crime Lab Expansion	\$	3,120.00	\$	780.00
34	SAB005	Coroner	\$	2,360.00	\$	780.00
35	SAB006	GSA	\$	9,020.00	\$	780.00
36	SAB008	Public Works	\$	1,840.00	\$	780.00
37	SAB009	Fleet Management	\$	2,285.00	\$	780.00
38	SAB019	Sheriff HDQRTS	\$	2,885.00	\$	780.00
39	SAB020	Old Hall	\$	6,330.00	\$	780.00
40	SAB027	Public Health	\$	690.00	\$	780.00
41	SAB031	Government Cntr	\$	8,960.00	\$	780.00
42	SAB033	Prob Day Report	\$	3,270.00	\$	780.00
43	SAB035	CCB	\$	4,875.00	\$	780.00
44	SAB039	ISD Main Ofc	\$	1,680.00	\$	780.00
45	SAB043	RYEF	\$	3,155.00	\$	780.00
46	SAB050	Children's Assmt Cntr	\$	460.00	\$	780.00
47	SAB058/60	Teddy Bear Tymes	\$	460.00	\$	780.00
48	SAB069	TAY Cntr	\$	3,600.00	\$	780.00
49	SAB088	Juv Delq Ct	\$	460.00	\$	780.00
50	SAB089	Youth Justice Cntr	\$	460.00	\$	780.00
51	SAB149	Autism Cntr	\$	1,785.00	\$	780.00
52	SAB150	Phoenix Clinic	\$	2,695.00	\$	780.00
53	SAB156	303 Bldg	\$	10,945.00	\$	780.00
54	SAB170	CJH	\$	8,755.00	\$	780.00
55	SAB180	268	\$	9,845.00	\$	780.00
56	SAB188	PSD Hallmark	\$	1,850.00	\$	780.00
57	SAB190	Probation	\$	2,425.00	\$	780.00
58	SAB191	Casa Potatoe	\$	2,795.00	\$	780.00
59	SAB206	ISD Warehouse	\$	2,420.00	\$	780.00
60	SAB207	Windsor CSU	\$	2,315.00	\$	780.00
61	TWI001	Twin Peaks Ct Hse	\$	2,820.00	\$	780.00

62	VIC001	Victorville Ct Hse	\$	3,765.00	\$	780.00
63	VIC039	Victorville DA	\$	3,005.00	\$	780.00
64	VIC043	Desert Hill CRT	\$	2,295.00	\$	780.00
65	WRI502	Wrightwood Library	\$	460.00	\$	780.00
66	YVL007	Yucca Valley PSD	\$	460.00	\$	780.00
67	SAB220	County Building (412 W. Hospitality)	\$	3,355.00	\$	780.00
68	VIC042	High Desert Fleet (15000 Tokay St.)	\$	2,240.00	\$	780.00
69	SAB218	Preschool Services (205 S. Allen St.)	\$	1,530.00	\$	780.00
70	SAB192	Public Defender (323 W. Court St.)	\$	3,905.00	\$	780.00
71	VIC044/045	County Building (14440 Civic Center Dr.)	\$	2,720.00	\$	780.00
72	SAB221	303 W. 5 th St.	\$	2,250.00	\$	780.00
73	SAB222	451 E. Vanderbilt	\$	3,235.00	\$	780.00
		TOTALS	\$	246,265.00	\$	56,160.00

4. All other terms and conditions of this Contract shall remain the same.

This Amendment may be executed in any number of counterparts, each of which so executed shall be deemed to be an original, and such counterparts shall together constitute one and the same Amendment. The parties shall be entitled to sign and transmit an electronic signature of this Amendment (whether by facsimile, PDF or other email transmission), which signature shall be binding on the party whose name is contained therein. Each party providing an electronic signature agrees to promptly execute and deliver to the other party an original signed Amendment upon request.

[Signatures on the Following Page]

IN WITNESS WHEREOF, San Bernardino County and the Contractor have each caused this Amendment to be subscribed by its respective duly authorized officers, on its behalf.

SAN BERNARDINO COUNTY

► Dawn Rowe

Dawn Rowe, Chair, Board of Supervisors

Dated: DEC 17 2024

SIGNED AND CERTIFIED THAT A COPY OF THIS
DOCUMENT HAS BEEN DELIVERED TO THE
CHAIRMAN OF THE BOARD

By Lynna Monell
Clerk of the Board of Supervisors
of the County of San Bernardino

By [Signature]
Deputy


BERNEL, INC. dba VFS FIRE & SECURITY
SERVICES

By Jose DeAnda (Dec 9, 2024 17:35 PST)
(Authorized signature - sign in blue ink)

Name Jose DeAnda
(Print or type name of person signing contract)

Title Operations Manager
(Print or Type)

Dated: 12/09/24

Address 501 W Southern Ave
Orange Ca

FOR COUNTY USE ONLY

Approved as to Legal Form

► Kaleigh Ragon
Kaleigh Ragon, Deputy County Counsel

Date 12/10/24

Reviewed for Contract Compliance

► _____

Date _____

Reviewed/Approved by Department

► Jennifer Costa
Jennifer Costa
Chief of Facilities Management

Date 12/10/24