

THE INFORMATION IN THIS BOX IS NOT A PART OF THE CONTRACT AND IS FOR COUNTY USE ONLY



**Contract Number**  
25-149 A-2

**SAP Number**  
4400027844

## Children and Family Services

<b>Department Contract Representative</b>	Chester Whitehurst
<b>Telephone Number</b>	(909) 388-0255
<b>Contractor</b>	T.R.L. SYSTEMS, INCORPORATED
<b>Contractor Representative</b>	Gary Chavarria
<b>Telephone Number</b>	(909) 456-2600
<b>Contract Term</b>	March 11, 2025 through March 10, 2026
<b>Original Contract Amount</b>	\$296,308
<b>Amendment Amount</b>	\$8,713
<b>Total Contract Amount</b>	\$305,021
<b>Cost Center</b>	
<b>Grant Number (if applicable)</b>	

IT IS HEREBY AGREED AS FOLLOWS:

**AMENDMENT NO. 2**

It is hereby agreed to amend Contract No. 25-149 as follows:

**SECTION B. CONTRACTOR RESPONSIBILITIES**

Amend Paragraph 1 to read as follows:

1. **Deliverables** – Contractor shall:
  - a. Install cables for sounders and the additional "Out" card reader at Door 42 using an open ceiling configuration, routing to local intermediate distribution frames (IDF) as required.
  - b. Configure sounders so they do not activate on valid card reads for entry but will activate upon a forced door open.
  - c. Provide the final testing and commissioning of all devices. All Services (which includes materials, supplies, and equipment furnished or utilized in the performance of this Contract) shall be subject to inspection and test by the County at all times during the term of the Contract and/or purchase order. The Contractor shall provide adequate cooperation to any inspector assigned by the County to permit the inspector to determine the Contractor's conformity with these specifications and the adequacy of the Services being contractually provided. All inspections by the County shall

be made in such a manner as not to unduly interfere with Contractor performance. HS ASD Facilities Unit will need to complete a final inspection and sign off on all work within a reasonable time after project completion and prior to invoicing.

- d. Work with CFS and HS ASD Facilities to install, repair, and maintain the GENETEC and LENEL Card Access Control System as needed and requested over the term of the Contract.
- e. Provide replacement cards and other related parts and equipment for the GENETEC and LENEL Card Access Control System.
- f. Assist CFS as needed with technical advice and training.
- g. Furnish and install the following components and infrastructure by door location:

**1) IDF/Comm Room 160:**

- a. Doors 1 and 118
  - i. Add Sounder, 8600 Series Adams Rite (Placeholder door – not currently installed), Adams Rite REX, Brown KDLA 18, and create pathway to door frame.
- b. Door 1A
  - i. Add Sounder, (2X) 8600 Series Adams Rite (Double Door), (2X) Adams Rite REX, (2X) Brown KDLA 18, and create pathway to door frame.
- c. Doors 11, 32, 148
  - i. Add Sounder
- d. Door 42
  - i. Add reader for a read in / read out option, 8600 series Adams Rite (Place holder door is not currently installed), Adams Rite REX, Brown KDLA 18, and create pathway to door frame.
- e. Doors 84, 93, and 105
  - i. 8600 series Adams Rite, Adams Rite REX, Brown KDLA 18, and create pathway to door frame.
- f. Door 113
  - i. 8600 series Adams Rite (Place holder door is not currently installed), Adams Rite REX, Brown KDLA 18, and create pathway to door frame.
- g. Door 136
  - i. Add Sounder, 8600 Series Adams Rite (current crash bar is an old Monarch), REX switch, Brown KDLA 18, and create pathway to door frame.
- h. Doors 138, 149, 152, and 153
  - i. Add Sounder, 8600 Series Adams Rite, Adams Rite REX, Brown KDLA 18, and create pathway to door frame.
- i. Interior Doors 48, 104
  - i. Electrified cylindrical lock with REX, 4.5 x 4.5 4W 626 Hinge

**2) Site Wide Installation** - The Contractor shall perform the following installation and configurations throughout the facility:

- a. Cable in open ceiling configuration to access control door locations identified, see Attachment H Plans.

- b. Sixty-three (63) Blue Diamond Mobile Ready Card Readers at interior and exterior door locations.
- c. Thirty-five (35) recessed door contacts at interior door locations.
- d. Thirty (30) surface mount door contacts at perimeter door locations.
- e. Nine (9) door release buttons at staff rooms for door release of doors identified as (CA) Controlled Access, see Attachment H -Plans.
- f. Point of connection to sixty-three (63) electrified hardware with request to exit locations provided and installed by Landlord's door subcontractor.
- g. Final testing and commissioning of all devices.

**3) Exterior Gate Access Control (Gates) -** The Contractor shall furnish and install access control components at the following vehicle and pedestrian gates:

- a. Vehicle Gates: (G2, G11)
  - i. Two (2) Blue Diamond single gang card readers, two (2) stanchions with custom back boxes to house card readers, Airphone intercoms, and point of connect to gate operators.
  - ii. Provide sufficient lengths of 18/6, 18/4, and Cat 6 direct burial cable in conduit.
  - iii. Concrete pads with conduit at stanchion mounting locations shall be provided by other vendors.
- b. Pedestrian Gates: (G1, G4, G6, G7, G8, G10, G12)
  - i. Furnish and install on Pedestrian Gates G1, G4, G7, G10, G12:
    - 1. five (5) QEL Electrification Kits on gates.
    - 2. Five (5) Armored Door Cords.
  - ii. Furnish and install on Pedestrian Gate G8:
    - 1. one (1) HES 9600 Series Electrified Strike on gate.
    - 2. one (1) Armored Door Cords.
- c. All Pedestrian Gates: (G1, G2, G4, G6, G7, G8, G10, G11, G12)
  - i. Furnish and install nine (7) Blue Diamond card reader and point of connection to electrified crash bars.
  - ii. Gate contacts and request to exit are not provided by the Contractor.

**SECTION F. FISCAL PROVISIONS**

Amend Paragraph 1 to read as follows:

- 1. The maximum amount of reimbursement under this contract shall not exceed \$305,021, of which \$259,268 may be federally or state funded and shall be subject to availability of other 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.

**ATTACHMENT E - Budget**

Add Attachment E-2, which is attached to this Amendment and incorporated by reference

**All other terms and conditions of Contracts No. 25-149 remain in full force and effect.**

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.

SAN BERNARDINO COUNTY

► *Dawn Rowe*  
Dawn Rowe, Chair, Board of Supervisors

Dated: OCT 21 2025  
SIGNED AND CERTIFIED THAT A COPY OF THIS DOCUMENT HAS BEEN DELIVERED TO THE CHAIRMAN OF THE BOARD

By *Lynna Mohell*  
Lynna Mohell  
Clerk of the Board of Supervisors  
San Bernardino County  
Deputy



T.R.L. SYSTEMS, INCORPORATED

*(Print or type name of corporation, company, contractor, etc.)*

By ► *Gary Chavarria*  
Signed by:  
*(Authorized signature - sign in blue ink)*

Name Gary Chavarria  
*(Print or type name of person signing contract)*

Title GM Security Division  
*(Print or Type)*

Dated: 10/6/2025

Address 9531 Milliken Ave  
Rancho Cucamonga CA 91730

**FOR COUNTY USE ONLY**

Approved as to Legal Form  
DocuSigned by:  
► *Daniella Hernandez*  
Daniella Hernandez, Deputy County Counsel  
Date 10/6/2025

Reviewed for Contract Compliance  
Signed by:  
► *Lisa Rivas-Ordaz*  
Lisa Rivas-Ordaz, Contracts Manager  
Date 10/6/2025

Reviewed/Approved by Department  
Signed by:  
► *Diane Rundles*  
Diane Rundles, Assistant Executive Officer  
Date 10/7/2025

## ATTACHMENT E-2 BUDGET



Phone: 800-266-1392 / Fax: 909-390-8397 / [TRLsystems.com](http://TRLsystems.com) / [TRLsystems.shop](http://TRLsystems.shop)

### Proposal Details

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
<b>Material</b>				
5.00	114317-00	VND GEL MODULAR KIT	\$630.00	\$3,150.00
1.00	9600-630	RIM Electrified Strike	\$432.00	\$432.00
6.00	K-DLA	ARMORED DOOR LOOP	\$32.00	\$192.00
1.00	MISC MATERIAL	Misc Materials	\$62.42	\$62.42
			<b>Material Total:</b>	<b>\$3,836.42</b>
<b>Other - Non-Taxable</b>				
1.00	FREIGHT CHARGE	Shipping	\$60.00	\$60.00
			<b>Other - Non-Taxable Total:</b>	<b>\$60.00</b>
<b>Labor</b>				
<b>Prevailing Wage</b>				
28.00	PW INSTALLATION SECURITY	Prevailing Wage Installation - Security	\$160.00	\$4,480.00
			<b>Prevailing Wage Total:</b>	<b>\$4,480.00</b>
			<b>Labor Total:</b>	<b>\$4,480.00</b>



Phone: 800-266-1392 / Fax: 909-390-8397 / [TRLsystems.com](http://TRLsystems.com) / [TRLsystems.shop](http://TRLsystems.shop)

## Proposal Summary

<b>BILL TO:</b>	<b>SHIP TO:</b>
County of San Bernardino Human Services 268 W. Hospitality Ln, 4th Floor San Bernardino, CA 92415-0018	CFS Welcome Center 2145-2185 E. Highland Ave. San Bernardino, CA 92404

Description	
Material	<b>Material Total: \$3,836.42</b>
Other - Non-Taxable	<b>Other - Non-Taxable Total: \$60.00</b>
Labor	
Prevailing Wage	\$4,480.00
	<b>Labor Total: \$4,480.00</b>
<b>Subtotal</b>	<b>\$8,376.42</b>
<b>Tax</b>	<b>\$335.69</b>
<b>Total</b>	<b>\$8,712.11</b>