



Contract Number

25-149 A-2

SAP Number

4400027844

Children and Family Services

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

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, Chair, Board of Supervisors

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

Lynna Monell
Clerk of the Board of Supervisors
San Bernardino County

By _____
Deputy

T.R.L. SYSTEMS, INCORPORATED

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

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: _____

Address 9531 Milliken Ave
Rancho Cucamonga CA 91730

FOR COUNTY USE ONLY

Approved as to Legal Form

► _____
Daniella Hernandez, Deputy County Counsel

Date _____

Reviewed for Contract Compliance

► _____
Lisa Rivas-Ordaz, Contracts Manager

Date _____

Reviewed/Approved by Department

► _____
Diane Rundles, Assistant Executive Officer

Date _____

ATTACHMENT E-2 BUDGET



Phone: 800-266-1392 / Fax: 909-390-8397 / TRLsystems.com / TRLsystems.shop

Proposal Details

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
Material				
5.00	114317-00	VND QEL 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
			Material Total:	\$3,836.42
Other - Non-Taxable				
1.00	FREIGHT CHARGE	Shipping	\$60.00	\$60.00
			Other - Non-Taxable Total:	\$60.00
Labor				
Prevailing Wage				
28.00	PW INSTALLATION SECURITY	Prevailing Wage Installation - Security	\$160.00	\$4,480.00
			Prevailing Wage Total:	\$4,480.00
			Labor Total:	\$4,480.00



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Proposal Summary

BILL TO:	SHIP TO:
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	
	Material Total: \$3,836.42
Other - Non-Taxable	
	Other - Non-Taxable Total: \$60.00
Labor	
Prevailing Wage	\$4,480.00
	Labor Total: \$4,480.00
Subtotal	\$8,376.42
Tax	\$335.69
Total	\$8,712.11