

*Southern California*  
**LOGISTICS AIRPORT**

**LENEL AUTOMATED ACCESS CONTROL SYSTEM MAINTENANCE & REPAIR  
PROJECT ES16-060  
JANUARY 5, 2016  
ADDENDUM #1**

The below information constitutes additional information and serves to clarify issues considered to be part of the Southern California Logistics Airport Authority, “Lenel Automated Access Control System Maintenance & Repair, Project ES16-060.”

Should you have any questions, please feel free to contact Elizabeth Salcido, Finance Technician at (760) 243-6371, Fax (760) 269-0045, or email: [esalcido@ci.victorville.ca.us](mailto:esalcido@ci.victorville.ca.us).

**STATEMENTS:**

Server Room: There is only one gate on the modem. Hardware upgrades will be handled by SCLA staff; the awarded contractor may be asked to provide quotes for issues outside the current scope of this project.

RFQ Item 17 – **PAYMENT AND ACCEPTANCE OF WORK provision** is hereby incorporated into this RFQ. The amended pages, adding this provision, are attached hereto (RFQ pages 10-11).

**QUESTIONS**

- 1. Question: How many card readers (doors) will require maintenance?**  
*Answer: 115*
- 2. Question: On the servers, there is no outside connectivity, correct?**  
*Answer: Correct, these are stand-alone units with no internet connection.*
- 3. Question: How are thee servers updated?**  
*Answer: Updates would have to be done utilizing disks.*
- 4. Question: Who was the previous contractor for this maintenance?**  
*Answer: TRL Systems, Inc.*
- 5. Question: How many remote sites/panels/buildings are in the scope?**  
*Answer: 15 Buildings; there is a primary server and 3 monitoring units in Bldg 728 and one remote server in the Tower,*
- 6. Question: What version Windows is currently used on these servers?**  
*Answer: Windows 7*

7. **Question:** Is the engineering requirement limited to telephone assistance?  
*Answer:* No. On-site assistance may also be used, if needed.
8. **Question:** Since this a prevailing wages project, what categories will be used?  
*Answer:* Unknown at this time, as future needs may occur.
9. **Question:** Do you have a site plan that shows where the cameras are located?  
*Answer:* Yes. Site Plan is attached hereto.

#### OPERATIONS CENTER

10. **Question:** Are the keyboard and monitor to be supported?  
*Answer:* Yes

#### BADGING OFFICE

11. **Question at:** Are the badging printer and badging camera part of the maintenance?  
*Answer:* The printer and the camera are part of the maintenance.
12. **Question:** Have there been issues with the badging software?  
*Answer:* No
13. **Question:** Have there been issues with the printer?  
*Answer:* No.
14. **Question:** How many badges are made per week?  
*Answer:* 10-20 bi-weekly
15. **Question:** Is there a backup printer?  
*Answer:* No

#### SECURITY ROOM

16. **Question:** What maintenance is required here?  
*Answer:* Equipment monitoring only.

#### TOWER ROOM (2<sup>ND</sup> FLOOR)

17. **Question:** Are the exterior cameras on the Tower part of the scope for this project?  
*Answer:* Yes
18. **Question:** Are contractors to provide a cost for the replacement of outside cameras?  
*Answer:* No, not at this time. Only as needed.
19. **Question:** Is there equipment in the control tower area that will require maintenance and repair as well?  
*Answer:* No. Only the server equipment in the control room on the 2<sup>nd</sup> floor will require maintenance and repair.
20. **Question:** What is the Lenel Doongle ID?  
*Answer:* Primary 40047, Secondary 40048
21. **Question:** What is the Lenel Software Version?  
*Answer:* Service Pack 1 (7.0.1067.0)

**ATTACHMENTS**

Pre-Bid Meeting Sign-In Sheet

Camera Site Plan

Item 17 - Acceptance of Work & Payment (RFQ Change Pages 10-11).

**(END OF PAGE)**

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Please confirm receipt of this Addendum #1, ES16-060 by either faxing the acknowledgment to the City of Victorville, Purchasing Division at (760) 269-0045, or by attaching the signed acknowledgment to your bid proposal. **Failure to acknowledge receipt of this addendum may result in the disqualification of your proposal.** The undersigned acknowledges receipt of ADDENDUM #1:

Name of Bidder \_\_\_\_\_

Address \_\_\_\_\_

Telephone No. \_\_\_\_\_ Fax No: \_\_\_\_\_

Signature: \_\_\_\_\_

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

# PRE-BID MEETING SIGN IN SHEET

Monday, December 21, 2015

10:00 a.m.

PROJECT NAME: Lenel Automated Access Control System, Project ES16-060

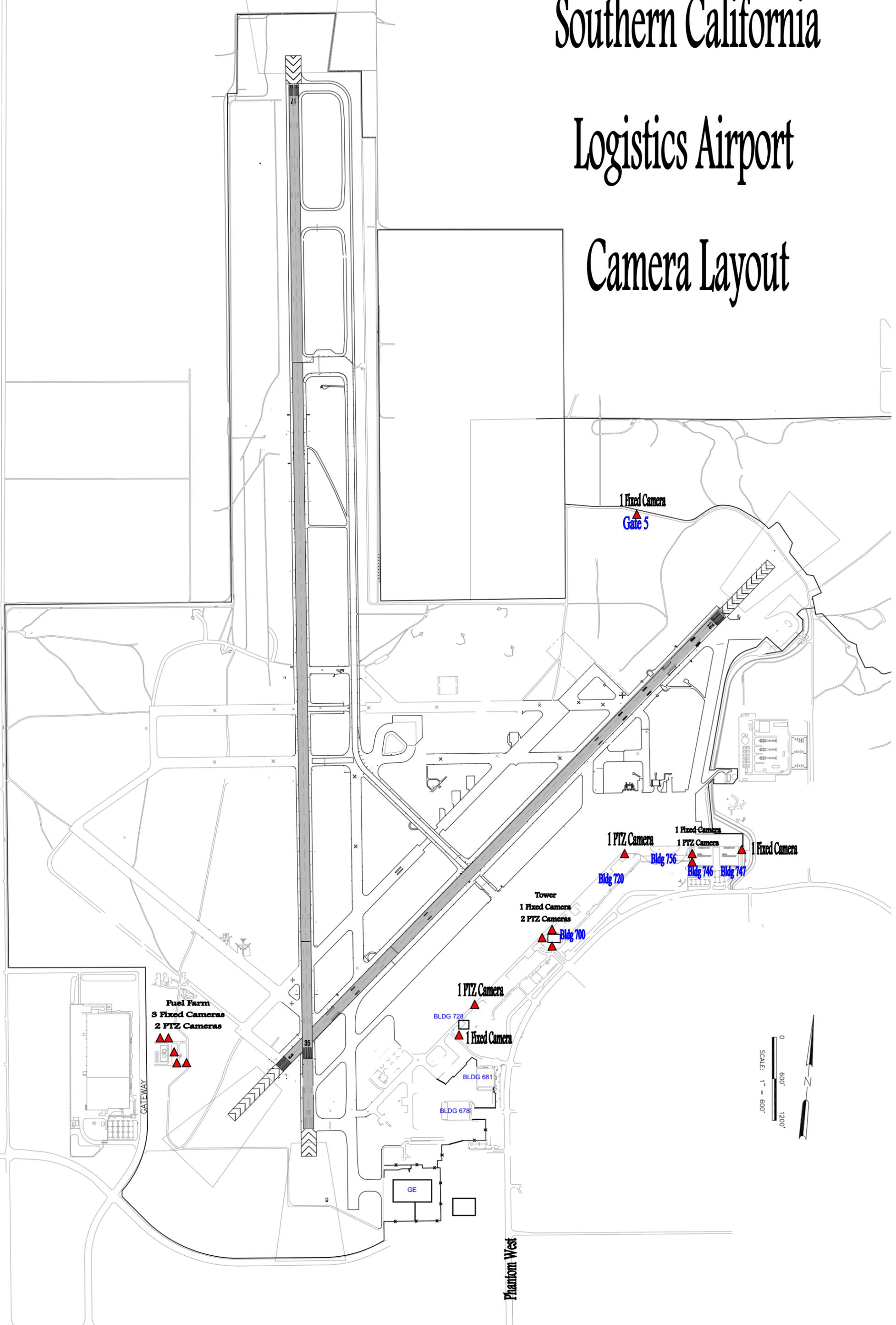
PROJECT #: ES16-060

COMPANY NAME & REPRESENTATIVE	ADDRESS	PHONE #	FAX #	E-MAIL
City of Victorville – Elizabeth Salcido Finance Technician/Contract Administrator.	14343 Civic Dr. Victorville, CA 92392	(760) 243-6371	(760) 269-0045	esalcido@victorvilleca.gov
City of Victorville – Bruce Miller Buyer	14343 Civic Dr. Victorville, CA 92392	(760) 955-5085	760) 269-0045	bmiller@victorvilleca.gov
SCLA –Daniel Uriarte Airport Operations Officer	18374 Phantom West Victorville, CA	(760) 243-1907		Duriarte@victorvilleca.gov
Ollivier Corp. Alex Luchinskiy	8726 S. Sepulveda Blvd. Los Angeles, CA 90045-4082	(888) 320-2220	(888) 791-9931	alexluchinskiy@olliviercorp.com
Maxim Security Systems Yale Smith	9064 Pulsar Court, Ste F Corona, CA 92883	(951) 526-2879	(951) 526-2879	yale@maximsecuritysystems.com
Alex San Juan Climatec Security	16735 Saticoy St., Ste 111 Van Nuys, CA 91406	(818) 855-8528		asanjuan@climatec.com

# Southern California

## Logistics Airport

### Camera Layout



## REQUEST FOR QUOTE

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declared as severable and shall be interpreted to carry out the intent of the parties hereunder unless the invalid provision is so material that its invalidity deprives either party of the basic benefit of their bargain or renders this Agreement meaningless.

### **16. DEBARRED LIST**

“No participation in the procurement process shall be permitted by any vendor who has been debarred or suspended or otherwise excluded from or ineligible for participation in Federal assistance programs under Executive Order 12549.” (See Submission Certification, Page 21-22).

### **17. PAYMENT AND ACCEPTANCE OF WORK**

On or about the first of each calendar month, the Contractor shall request payment for the work performed prior to such date. Each payment request shall be accompanied by the updated progress schedule indicating progress achieved to that date.

Upon approval by the Airport Division Head, or the designee, of the Contractor's estimate of work completed, SCLA will make a progress payment to the Contractor equal in amount to the approved estimate less a retention of five percent (5%) and less the total of all previous payments.

In preparing estimates, the material delivered on the site, preparatory work done, and the cost of bonds and insurance paid may be taken into consideration.

The making of any payment to the Contractor under this Contract shall not relieve the Contractor of its obligation hereunder. The Contractor is obligated to complete the Contract in its entirety and to deliver to the City such completed work, finished product or structure as is specified in the Contract, at the time or times specified, and until this Contract is fully performed by the Contractor and the work, product, or structure produced thereby is accepted by the City, the Contractor shall be obligated to repair, replace, restore, or rebuild any fully or partially completed work or structure, or any materials or equipment required to be provided under the Contract which may be damaged, lost, stole, or otherwise injured in any way; provided, however, that with respect to any major unit of the type mentioned in this section, this particular obligation of the Contractor will terminate upon the completion of the Contract and acceptance by the City of such major unit, and provided further that all work, any structure, materials, and equipment covered by any partial payment is made.

When a "Notice to Withhold" is served upon the City, pursuant to the lien statutes of the State of California, to withhold sufficient funds from payments to the Contractor in support of a claim resulting from default by the Contractor in payment for labor or materials used in the execution of this Contract, the City will withhold from payments due the Contractor, an amount of money equal to the amount of the claim stated in the "Notice to Withhold," and an additional amount equal to

## REQUEST FOR QUOTE

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twenty-five percent (25%) of the amount of said claim to defray any costs of litigation in the event of court action on the claim, for a total withholding of one and one-quarter (1¼) times in the stated amount of the claim.

The Contractor will be required, in requests for payment, to certify, under penalty of perjury, the following:

- a. No workmen were required or permitted to work more than eight (8) hours in any one calendar day, except in cases of emergency, and except as provided by law.
- b. Not less than the prevailing rates, as set forth in the Contract for this work, have been paid all laborers, workmen, and mechanics employed to perform this work.
- c. There were no substitutions of subcontractors, no assignment or transference of subcontractors, except as approved by the Airport Division Head, or the designee.
- d. All of the provisions of the Victorville Municipal Code, pertaining to non-discrimination in employment have been complied with.

**SCLA shall make progress payments on any properly completed payment request submitted by the Contractor. The payment request shall not be deemed properly completed unless certified payrolls, Form WH 348, have been properly completed and submitted on a weekly basis to the Department of Industrial Relations (DIR), for each week worked or idle during the time period covered by said payment request.**

If payments are to be made for materials or equipment not incorporated in the work but delivered and suitably stored at the site, or at some other location agreed upon in writing, such payments shall be conditional upon submission by the Contractor of bills of sale or such other procedures satisfactory to SCLA to establish SCLA's title to such materials or equipment or otherwise protect the SCLA's interest, including applicable insurance and transportation to the site.

The Contractor warrants and guarantees that title to all work, materials and equipment covered by an application for payment will pass to SCLA upon receipt of such payment by the Contractor, free and clear of all liens, claims, security interests, or encumbrances - hereinafter referred to in this section as "liens"; and that no work, materials or equipment covered by a request for payment will have been acquired by the Contractor, or by any other person performing the work at the site or furnishing materials and equipment to the project.

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