

SECOND AMENDMENT TO AGREEMENT

BETWEEN THE COUNTY OF SAN MATEO AND CML Security, LLC

(32000-23-D00045-A2)

THIS AMENDMENT #2 TO THE AGREEMENT, entered into this ____ day of _____, 20____, by and between the COUNTY OF SAN MATEO, hereinafter called "County," and CML Security, LLC, hereinafter called "Contractor";

WITNESSETH:

WHEREAS, pursuant to Government Code, Section 31000, County may contract with independent contractors for the furnishing of such services to or for County or any Department thereof;

WHEREAS, the parties entered into an Agreement on August 30, 2022, for providing maintenance and support services for the security systems at the Youth Services Center-Juvenile Hall and Camp Kemp, including the installation of twenty (28) additional security cameras at the Youth Services Center-Juvenile Hall; and

WHEREAS, the parties amended the Agreement on December 18, 2023, to add \$25,518 for the installation of three additional security cameras at the Youth Services Center-Juvenile Hall campus, including additional camera installations in the future should they be requested and authorized by the Probation Department, in an amount not-to-exceed \$199,000; and

WHEREAS, the parties now wish to further amend the Agreement to: **(1)** authorize the recommended replacement and installation of the Uninterrupted Power Supply (UPS) towers in the Youth Services Center-Juvenile Hall at a cost of no more than \$94,383.10; **(2)** authorize the critical Bosch Complete CCTV upgrade on the security system in the Youth Services Center-Juvenile Hall at a cost no more than \$479,925.24; and **(3)** exercise the County's first option to extend the Agreement term by two (2) years, through November 30, 2027, to ensure continued critical maintenance and support of the security systems at the San Mateo County's Youth Services Center-Juvenile Hall and Camp Kemp, bringing the total not-to-exceed amount of the Agreement to \$788,984.

NOW, THEREFORE, IT IS HEREBY AGREED BY THE PARTIES HERETO AS FOLLOWS:

1. Section 3 of the Agreement, "Payments," is amended to read as follows:

In consideration of the services provided by Contractor in accordance with all terms, conditions, and specifications set forth in this Agreement and in Exhibit A, County shall make payment to Contractor based on the rates and in the manner specified in Exhibit B. County reserves the right to withhold payment if County determines that the quantity or quality of the work performed is unacceptable. In no event shall County's total fiscal obligation under this Agreement exceed **SEVEN HUNDRED EIGHTY-EIGHT THOUSAND, NINE HUNDRED EIGHTY-FOUR DOLLARS (\$788,984)**. In the event that the County makes any advance payments, Contractor agrees to refund any amounts in excess of the amount owed by the County at the time of contract termination or expiration. Contractor is not entitled to payment for work not performed as required by this agreement.

2. Exhibits A1 and B1 are replaced with Revised Exhibits A2 and B2, respectively (rev. September 2025).
- 3. All other terms and conditions of the Agreement dated August 30, 2022, between the County and Contractor shall remain in full force and effect.**

In witness of and in agreement with this Agreement's terms, the parties, by their duly authorized representatives, affix their respective signatures:

For Contractor: CML Security, LLC



Cory Solberg (Oct 14, 2025 06:58:26 MDT)

Contractor Signature

10/14/2025

Date

Cory Solberg

VP - System Support

Contractor Name (please print)

For County:

COUNTY OF SAN MATEO

By:
President, Board of Supervisors, San Mateo County

Date:

ATTEST:

By:
Clerk of Said Board

Budget: 32811 / 5442-FMPJH-00000

Exhibit A2
CML Security, LLC

Services

Objective

CML Security, LLC will work to reduce the risk of security concerns with proper attention to any failure or shortcomings involving security-system(s) hardware and software, duress buttons, security cameras (audio and visual), and associated media storage infrastructure at the San Mateo County Youth Services Center-Juvenile Hall and Camp Kemp by providing maintenance, programming, and troubleshooting services on a recurring schedule.

Scope of Work

CML Security, LLC shall perform the following services:

1. Inspect, test, clean and adjust the following:

- Grounding and surge protection
- Uninterruptible power supply
- All security control head end equipment
- All security enclosures and equipment racks
- Security door and utility controls system
- CCTV system
- Actall duress system
- All related detention door hardware consisting of the following:
 - Detention door locks
 - Detention door sliders
 - Closers
 - Seals, gaskets & thresholds
 - Stops
 - Door pulls
 - Door position switches

2. General

- Inspect existing inventory of spare parts needed to maintain systems
- Make recommendations of additional spare parts as needed for inventory
- Maintain corrections to as-built drawings as required per changes

3. Training and testing

- Work with the San Mateo County Probation Department Youth Services Center-Juvenile Hall and Camp Kemp staff during installation and implementation of any newly purchased and installed equipment or programming changes to help provide a general understanding of the system.
- Train users as needed on proper use and troubleshooting of equipment.
- Upon completion of any installation of new equipment, test to ensure optimum functionality and performance are achieved.

4. Programming Changes/Adjustments

- Provide minor programming adjustments to current software configuration as desired by owner

- Provide programming adjustments to accommodate any new hardware or software to be integrated into the system
- Provide documentation of changes made and provide a copy to facility staff
- Provide telephone support at no cost to the County for 30 days after any changes are made. Subsequent charges for support calls would be billed in 10-minute units at \$12.50 per unit.

5. Non-programming-related Support & Troubleshooting

- Provide onsite staff within 24 hours in the event of an emergency
- Provide onsite staff within 72 hours in the event of a non-emergency

6. Schedule of Preventative Maintenance and Support Visits

- CML Security shall perform preventative maintenance and support visits six times per year, scheduled for the second Tuesday of **December, February, April, June, August, and October**, or as otherwise agreed upon with the Probation Department.
- **Communication.** At least one week prior to each bi-monthly visit, CML Security shall communicate with Probation facility/IT staff to review any issues that may need to be addressed in addition to routine maintenance duties (*see Probation contact information below*).
- **Rescheduling.** Bi-monthly preventative maintenance and support visits may be rescheduled if the rescheduled dates and times are convenient for both parties. Requests to reschedule should be given by written notice no less than seven calendar days prior to the second Tuesday of each bi-monthly visit.

7. Surplus Parts

- **Ordering surplus parts.** As needed, and with prior written approval from facility/IT staff, CML Security shall strategically purchase surplus parts on behalf of the facility. The table below lists the surplus parts on hand prior to contract execution and the recommended quantities to be ordered by the contractor.
- **Pricing.** CML Security shall charge the prices listed below for surplus parts. Rates for any surplus parts not listed below shall be priced competitively with other similar providers.

Item	On Hand Prior to Contract Execution	Recommended Quantity to be Ordered by Contractor	Cost (each)	Cost to County of Recommended Parts
Card Access				
MFC. / Model				
Open Option – SE RPK40	0	2	\$360	\$720
Open Option – RSC2	0	2	\$720	\$1,440
Southern Folger ES1600	0	2	\$810	\$1,620
ELO 2201L Touch Screen	1	0	\$600	-
APC smart UPS 1500VA ups	0	2	\$240	\$480
Camera				
MFC. / Model				
Bosch 7000r dome camera	0	1	\$960	\$960

Bosch NEZ-4212-PPCW4 PTZ	0	1	\$1,687	\$1,687
Hard Drives	2	0	\$387	-
H.P. 2530-24G switch	1	0	\$1,125	-
Bosch BODE66008	0	1	\$1,680	\$1,680
1000 Base-SX SFP Transceiver Modules	0	2	\$240	\$480
Phybridge CLEER switch NV-CLR-024 switch	1	0	\$3,600	-
Northern Monitor	1	1	\$325	\$325
Intercom System				
MFC. / Model				
Harding PC06713-04	0	2	\$339	\$678
Harding master station TM-411-121-1	1	0	\$1,164	-
Fuses & Power Supplies				
MFC. / Model				
Schneider M9F42115	2	0	\$166	-
Schneider relay RSL1PVJU	10	0	\$23	-
Merszen time delay fuse 16A	0	5	\$34	\$170
OMRON C200HW-PA204	0	2	\$300	\$600
			Total	\$10,840

8. Install Additional CCTV cameras and Uninterrupted Power Supply (UPS) Replacements at Juvenile Hall

- **Year 1:** CML Security shall coordinate with the Probation Department on a mutually agreeable schedule to install up to 28 additional CCTV cameras, ensuring adequate camera licenses, data storage and retrieval capabilities, at the YSC-Juvenile Hall. The cost for this one-time service is addressed in Exhibit B. All work must be authorized by the Probation Department ahead of time.
- **Year 2:** CML Security shall coordinate with the Probation Department on a mutually agreeable schedule to install 3 additional CCTV cameras, ensuring adequate camera licenses, data storage and retrieval capabilities, at the YSC-Juvenile Hall. All work must be authorized by the Probation Department ahead of time.
- In addition to the above two projects, CML Security shall coordinate with the Probation Department to install additional CCTV cameras as requested and authorized in writing by the Probation Department and as allowed under the budget for this Agreement.
- **Year 3 & 4:** CML Security shall coordinate with the Probation department on a mutually agreeable schedule to install seven (8) individual Uninterrupted Power Supply (UPS) tower replacements, and configure computers as needed. Additionally, CML Security shall coordinate with the Probation department on a mutually agreeable schedule for the Bosch Complete CCTV upgrade. **The scope of work for these projects are attached hereto as an Annex to this exhibit.**

9. Provide Off-site Remote Access

- Assist in programming and troubleshooting of issues that arise without onsite presence.
- Remote access shall be accomplished through internet connection via access device installed by CML Security. Said device shall remain property of CML Security throughout the entirety of this contract.

10. Activity Reports

- CML Security shall provide the Probation Department with a written report of the services performed/issues addressed with each invoice (for example, what equipment was tested or cleaned, and on what unit).

11. Probation Department Contacts

- **Schedule bi-monthly visits and other services:** Probation IT Unit, Prob_IT_Unit@smcgov.org.
- **Day-of access to facilities:** YSC-Juvenile Hall Admissions Desk, 650-312-5200 and ask for ISM on duty.
- **Authorization of work & purchasing equipment:** Probation IT Unit, Prob_IT_Unit@smcgov.org.
- **Invoices:** Submit invoices to Probation Fiscal Unit, PROB_Accounts_Payable@smcgov.org.

12. CML Security Contacts

- **Scheduling, project coordination, ordering parts & equipment:** Ron Green, Regional Manager – Northern California, rgreen@cmlsecurity.us.

Exhibit A2 Annex:

Scope of Work for Uninterrupted Power Supply (UPS) Tower Replacements at the Youth Services Center-Juvenile Hall (Amendment #2)

GENERAL INCLUSIONS

1. All materials, engineering, coordination, installation, and project management required to complete our scope of work as listed herein.
2. On-Site supervision and coordination as required and deemed necessary by CML.
3. All coordination drawings, shop drawings, engineering drawings, submittal drawings and other supplemental CAD drawings required to complete our scope of work as listed herein and coordinate with other trades.
4. Required warranties on all workmanship as dictated by the specifications.
5. Standard shipping and freight cost for materials/equipment.
6. Vehicle parking is available at no cost to CML Personnel and its subcontractors.
7. This work will be performed at prevailing wage rates.
8. Price Includes Bond
9. Applicable sales or use tax at 9.375%

SCOPE OF WORK

CML Security will provide the system(s) as per the scope of work contained within. Will provide labor to install (7) individual UPS Tower Replacements, and configure computers as needed.

- APC 2200 Smart-UPS (7) total. For workstations at listed locations
 - Forest 1, 2, 3
 - Pine 4, 5
 - Elm 6, 7
- APC Schneider Electric-30KW 208V UPS (1) for CCTV system.
- APC Battery String (4)

EXCLUSIONS

CML Security **Excludes** the following:

- Permits.
- Cash allowances or owner contingencies are not included in this proposal
- Costs to expedite shipping and freight
- All grounding requirements
- All work related to any other sections not specifically listed herein.

QUOTATION PROPOSAL PRICE: \$94,383.10

Material:	\$67,286.20
Shipping and Handling:	\$10,362.21
Labor:	\$9,493.00
Tax (9.375%):	\$6,308.08
Bond:	\$933.61

Exhibit A2 Annex (continued):

**Scope of Work for Bosch Complete CCTV Upgrade
at the Youth Services Center-Juvenile Hall
(Amendment #2)**

GENERAL INCLUSIONS

1. All materials, engineering, coordination, installation, and project management required to complete our scope of work as listed herein.
2. On-Site supervision and coordination as required and deemed necessary by CML.
3. All coordination drawings, shop drawings, engineering drawings, submittal drawings and other supplemental CAD drawings required to complete our scope of work as listed herein and coordinate with other trades.
4. Required warranties on all workmanship as dictated by the specifications.
5. Standard shipping and freight cost for materials/equipment.
6. Vehicle parking is available at no cost to CML Personnel and its subcontractors.
7. Applicable sales or use tax at 9.375%

SCOPE OF WORK

CML Security will provide the system(s) as per the scope of work contained within. Will provide labor, programming and material listed below.

- Bosch Complete CCTV upgrade
- Bosch 7000i IR cameras with mounting material (40)
- Bosch Decoder (13)
- Licenses (250)
- Warranty 5 years

EXCLUSIONS

CML Security **Excludes** the following:

- Permits & Performance Bond
- Cash allowances or owner contingencies are not included in this proposal
- Costs to expedite shipping and freight
- All grounding requirements
- All work related to any other sections not specifically listed herein.

QUOTATION PROPOSAL PRICE: \$479,295.24

Exhibit B2
CML Security, LLC

Payments

In consideration of the services provided by Contractor described in Exhibit A2 and subject to the terms of the Agreement, County shall pay Contractor based on the following fee schedule and terms:

A. In no event shall County's total fiscal obligation under this Agreement exceed **SEVEN HUNDRED EIGHTY-EIGHT THOUSAND, NINE HUNDRED EIGHTY-FOUR DOLLARS (\$788,984)**.

B. Rate Schedule (*all rates are inclusive of travel expenses*):

Preventative Maintenance Work						
ITEM	YEAR 1 Dec 1, 2022 - Nov 30, 2023	YEAR 2 Dec 1, 2023 - Nov 30, 2024	YEAR 3 Dec 1, 2024 - Nov 30, 2025	YEAR 4 Dec 1, 2025 - Nov 30, 2026	YEAR 5 Dec 1, 2026 - Nov 30, 2027	TOTAL
Bi-Monthly Support and Maintenance (Fixed Cost)	\$22,300	\$25,767	\$29,250	\$29,250	\$29,250	\$135,817
Pool Dollars for Surplus Parts	\$10,840	\$5,420	\$2,710	\$10,000	\$10,000	\$38,970
Pool Dollars for additional Labor as needed – Estimated 60 hours per year	\$6,600	\$6,600	\$6,600	\$6,600	\$6,600	\$33,000
SUBTOTAL	\$39,740	\$37,787	\$38,560	\$46,850	\$46,850	\$207,787
Installation of Additional CCTV Cameras						
Installation of additional CCTV cameras as described in Exhibit A	\$57,395	-	-	-	-	\$57,395
Installation of additional CCTV cameras as described in Exhibit A1 & Exhibit A1 Annex	-	\$10,247	-	-	-	\$10,247
Pool Dollars for additional installation of CCTV cameras as needed (if requested by Probation)	-	\$10,000	\$5,271	\$8,988.58	\$10,000	\$34,259.58
SUBTOTAL	\$57,395	\$20,247	\$5,271	\$8,988.58	\$10,000	\$101,901.58
Uninterrupted Power Supply (UPS) Tower Replacements						

Installation of UPS Tower Replacements & configuration as described in Exhibit A2 & Exhibit A2 Annex			\$94,383.10			\$94,383.10*
Bosch Complete CCTV Upgrade						
Bosch Complete CCTV upgrade as described in Exhibit A2 & Exhibit A2 Annex				\$479,295.24		\$479,295.24
TOTAL						\$788,983.82

***Purchase Order No. P2600908 / Requisition No. RB62206**

C. Contractor shall submit invoices and activity reports according to the schedule below:

Service	Invoice Due Date	Activity Report
Bi-monthly maintenance	Within 30 days of bi-monthly visit	List maintenance services completed
Additional CCTV Cameras	Within 30 days of project completion	List of project components/services completed
Surplus Parts	Within 30 days of delivery of surplus parts	Inventory/Parts delivered
As-Needed Support Calls, Pool Dollars	Within 30 days after service completed	Services delivered

D. Contractor shall submit invoices to: **Probation Fiscal Unit**, PROB_Accounts_Payable@smcgov.org.

- Payment shall be due Net 30 days from the date and receipt and approval of correct and proper invoices, whichever date is later.
- Contractor is encouraged to submit invoices electronically via the County of San Mateo's Coupa Supplier Portal. The County will provide instructions and resources for the Contractor's enrollment. Contractor may also access Coupa's supplier support resources for technical assistance.
- Invoices must reference the Agreement Number, clearly identify services provided, and comply with any additional invoicing instructions issued by the County through Coupa.
- Failure by Contractor to register an account in Coupa or to submit invoices in accordance with the requirements of this Exhibit may result in delayed payment.
- The County shall process properly submitted invoices in accordance with the payment schedule set forth in this Agreement.

- Payment will be made only after acceptance of services and deliverables by the County's authorized representative.
- Resources and support are available on this website: <https://supplier.coupa.com/county-of-san-mateo-e-invoicing/#>, or by email supplier_support@smcgov.org.

E. Performance Measures

Performance Measures	Target Dec 2022 – Nov 2023	Target Dec 2023 – Nov 2024	Target Dec 2024 – Nov 2025	Target Dec 2025 – Nov 2026	Target Dec 2026 – Nov 2027
Maintenance – Contractor maintains communication and is punctual for scheduled bi-monthly preventative maintenance visits	100%	100%	100%	100%	100%
Invoicing & Reporting – Contractor submits timely, accurate activity reports with each invoice	100%	100%	100%	100%	100%
New Equipment – Contractor completes requested installation of additional cameras and any purchases of surplus parts in a timely manner	100%	100%	100%	100%	100%