



**CHANGE ORDER(s)  
AND/OR  
LETTER(s) OF EXTENSION**

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**CONTRACT CHANGE ORDER AUTHORIZATION NO. 4  
DATED APRIL 17, 2017**

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**FILED WITH CONTRACT #34112  
(SULLY-MILLER CONTRACTING COMPANY)**



**long beach**  
airport

ENGINEERING DIVISION  
4100 E. Donald Douglas Drive, Floor 2  
Long Beach, CA 90802  
Tel 562.570.2619  
Fax 562.570.2601  
www.lgb.org

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**MEMORANDUM**

**Date:** April 17, 2017  
**To:** Jess L. Romo, A.A.E, Director, Long Beach Airport  
**From:** ~~A~~ Ambi Thurai, P.E., Engineering Officer, Long Beach Airport  
**Subject:** **CONTRACT CHANGE ORDER TRANSMITTAL MEMO**

**PROJECT:** AP-1130-14: R-7008 Perimeter Security  
Improvements at the Long Beach Airport.  
Long Beach Contract No. 33662

**CCO #:** 004

**ORIGINATED FROM:** AIRPORT ENTERPRISE FUND (EF320)

**SOURCES OF FUNDING:**

- AIRPORT IMPROVEMENT PROGRAM (AIP)  
GRANT NOS. 3-06-0127-42  
SF002, INDEX APCIPEB: <\$260,222.79>
- GENERAL AIRPORT REVENUE  
SF006, INDEX APCIPEF: \$00.00
- PASSENGER FACILITY CHARGES (PFC)  
SF008, INDEX APCIPEH: <\$26,808.75>

**FUNDING ELIGIBILITY BY ITEM:** 90.66% APCIPEB/9.34% APCIPEH: ITEMS 1-18

**REASON:** SEE ATTACHED

**COST:**

**ORIGINAL CONTRACT:** \$6,496,839.00

**CCO #1** \$522,176.09

**CCO #2** <\$271,081.25>

**CCO #3** \$10,528.66

**CCO #4** <\$287,031.54>

**TOTAL CHANGE ORDERS:** <\$25,408.04>

**PERCENTAGE (%) CHANGE:** <0.39%>

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OFFICE OF THE CITY MANAGER  
CITY OF LONG BEACH  
LONG BEACH, CA 90802

To: Sully Miller Contracting Co.  
135 S. State College Blvd. Suite 400  
Brea, Ca. 92821

Date: April 17, 2017  
R- 7008  
Contract No.: 34112  
Program No.: AP1130-14

PROJECT: Perimeter Security Improvements at the Long Beach Airport

CONTRACT CHANGE ORDER AUTHORIZATION NO. 004

In accordance with procedures for changes in the work as established in the specifications, you are authorized to do the following:

1. Delete contract Bid Item No. 81, ADDITIVE B - Network Security & Resiliency (Section 2801) Integration & Programming Allowance, at a unit cost of \$125,000.00 ALLOW (1 @ \$125,000.00/ALLOW), per contractor's letter SM-20-11.1,  
  
as directed by the Project Engineer,  
for the lump sum cost of . . . . . (\$125,000.00)
  
2. Delete contract Bid Item No. 89, ADDITIVE C - Enterprise IT Infrastructure (Section 2802) Integration & Programming Allowance, at a unit cost of \$125,000.00 ALLOW (1 @ \$125,000.00/ALLOW), per contractor's letter SM-20-11.1,  
  
as directed by the Project Engineer,  
for the lump sum cost of . . . . . (\$125,000.00)
  
3. Delete contract Bid Item No. 94, ADDITIVE D - Physical Security Intrusion Detection (PIDS) (Section 2803) Integration & Programming Allowance, at a unit cost of \$145,000.00 ALLOW (1 @ \$145,000.00/ALLOW), per contractor's letter SM-20-11.1,  
  
as directed by the Project Engineer,  
for the lump sum cost of . . . . . (\$145,000.00)
  
4. Delete contract Bid Item No. 107, ADDITIVE E - Physical Security Information Management System (PSIM) (Section 2804) Integration & Programming Allowance, at a unit cost of \$175,000.00 ALLOW (1 @ \$175,000.00/ALLOW), per contractor's letter SM-20-11.1,  
  
as directed by the Project Engineer,  
for the lump sum cost of . . . . . (\$175,000.00)

5. Delete Contract Bid Item No.96, ADDITIVE E - Physical Security Information Management (PSIM) (Section 2804) Surveillint Server, at a unit cost of \$54,000.00 each (1 @ \$54,000.00/each), per contractor's letter SM-20-15,  
  
as directed by the Project Engineer,  
for the estimated cost of . . . . . (\$54,000.00)
  
6. Delete Contract Bid Item No. 97, ADDITIVE E - Physical Security Information Management (PSIM) (Section 2804) Surveillint Backup Server, at a unit cost of \$10,000.00 each (1 @ \$10,000.00/each), per contractor's letter SM-20-15,  
  
as directed by the Project Engineer,  
for the estimated cost of . . . . . (\$10,000.00)
  
7. Delete Contract Bid Item No. 98, ADDITIVE E - Physical Security Information Management (PSIM) (Section 2804) Proximex Administrator Client License (1-4 seats), at a unit cost of \$9,400.00 each (1 @ \$9,400.00/each), per contractor's letter SM-20-15  
  
as directed by the Project Engineer,  
for the estimated cost of . . . . . (\$9,400.00)
  
8. Delete Contract Bid Item No. 99, ADDITIVE E - Physical Security Information Management (PSIM) (Section 2804) Proximex Advanced Operations Client (1-4 seats), at a unit cost of \$6,300.00 each (3 @ \$6,300.00/each), per contractor's letter SM-20-15,  
  
as directed by the Project Engineer,  
for the estimated cost of . . . . . (\$18,900.00)
  
9. Delete Contract Bid Item No. 100, ADDITIVE E - Physical Security Information Management (PSIM) (Section 2804) Integration module Genetec Security Center (access control) API connectors for Promximex Surveillint, at a unit cost of \$42,600.00 each (1 @ \$42,600.00/each), per contractor's letter SM-20-15,  
  
as directed by the Project Engineer,  
for the estimated cost of . . . . . (\$42,600.00)
  
10. Delete Contract Bid Item No. 101, ADDITIVE E - Physical Security Information Management (PSIM) (Section 2804) Integration module Genetec Securityn Center (video) API connectors for Proximex Suveillint, at a unit cost of \$38,00.00 each (1 @ \$38,000.00/each), per contractor's letter SM-20-15,  
  
as directed by the Project Engineer,  
for the estimated cost of . . . . . (\$38,000.00)

11. Deleted Contract Bid Item No. 102, ADDITIVE E - Physical Security Information Management (PSIM) (Section 2804) Integration module AgentVi saVi API connectors for Proximex Surveillint system, at a unit cost of \$42,000.00 each (1 @ \$42,000.00/each), per contractor's letter SM-20-15,  
  
as directed by the Project Engineer,  
for the estimated cost of . . . . . (\$42,000.00)
12. Delete Contract Bid Item No. 103, ADDITIVE E - Physical Security Information Management (PSIM) (Section 2804) SRI interface connectors for Proximex Surveillint, at a unit cost of \$95,600.00 each (1 @ \$95,600.00/each), per contractor's letter SM-20-15,  
  
as directed by the Project Engineer,  
for the estimated cost of . . . . . (\$95,600.00)
13. Delete Contract Bid Item No. 104, ADDITIVE E - Physical Security Information Management (PSIM) (Section 2804) Type A Sensors, at a unit cost of \$175.00 each (500 @ \$175.00/each), per contractor's letter SM-20-15,  
  
as directed by the Project Engineer,  
for the estimated cost of . . . . . (\$87,500.00)
14. Delete Contract Bid Item No. 105, ADDITIVE E - Physical Security Information Management (PSIM) (Section 2804) EZ-Track Video Pursuit, at a unit cost of \$12,800.00 each (1 @ \$12,800.00), per contractor's letter SM-20-15,  
  
as directed by the Project Engineer,  
for the estimated cost of . . . . . (\$12,800.00)
15. Delete Contract Bid Item No. 106, ADDITIVE E - Physical Security Information Management (PSIM) ( Section 2804) GIS Server Module - MS Bing Maps, at a unit cost of \$12,800.00 each (2 @ \$12,800.00/each), per contractor's letter SM-20-15,  
  
as directed by the Project Engineer,  
for the estimated cost of . . . . . (\$25,600.00)
16. Provide all labor, tools, materials, appliances, equipment, insurance, sales tax, use tax, other taxes, and incidentals necessary and reasonably inferable to fully integrate and program all security equipment required by Plans (B-4639) and Specifications (R-7008) Sections 282300 - Video Surveillance, 2801 - Network Security and Resiliency Project, 2802 - Enterprise IT Infrastructure Project, 2803 - Perimeter Intrusion Detection System, and 2804 - Physical Security Information Management System per contractor's proposal number SM-20-11.1,  
  
as directed by the Project Engineer,  
for the lump sum cost of . . . . . \$670,736.90

17. Provide all labor, tools, materials, appliances, equipment, insurance, sales tax, use tax, other taxes, and incidentals necessary and reasonably inferable to provide Schematic Design level Plans for relocation of Security Systems Servers from the basement of the existing Terminal Building per contractor's proposal number SM-20-11,

as directed by the Project Engineer,  
for the lump sum cost of . . . . . \$12,281.56

18. Provide all costs incurred by the contractor between September 30<sup>th</sup>, 2016 to Engineer/Develop Two (2) Integration Modules to make the Proximex Surveillint System conform to the specifications. The cost of the development up until the cease order on October 21th, 2016 includes work required to get the agent VI IM updated and shall include all labor, tool, materials appliances, equipment, insurance, sales tax, other taxes, and incidentals necessary and reasonably inferable to provide the programming per contractor's proposal number SM-20-14,

as directed by the Project Engineer,  
for the lump sum cost of . . . . . \$ 36,350.00

**TOTAL ESTIMATED CHANGE TO CONTRACT COST . . . . . (\$287,031.54)**

125,000 -  
125,000 -  
145,000 -  
175,000 -  
30,000 -  
10,000 -  
9,400 -  
18,900 -  
42,500 -  
58,000 -  
42,000 -  
95,600 -  
57,500 -  
12,500 -  
25,500 -  
670,736.9 +  
12,281.56 +  
36,350 +  
-237,031.54 \*

By signing this change order the Contractor acknowledges that it is familiar with California Civil Code Section 1542, which reads: "A general release does not extend to claims which the creditor does not know or suspect to exist in his favor at the time of executing the release, which if known by him must have materially affected his settlement with the debtor;" and Contractor hereby releases the City from any unknown claims and waives its rights under Section 1542.

The prices set forth herein above shall be considered full compensation for all obligations of the contractor associated with claim of the contractor for delays or extra compensation resulting from performance of the requirements of this change order.

TIME FOR COMPLETION OF ALL WORK UNDER THE CONTRACT WILL NOT BE EXTENDED.

Recommended by:

*[Signature]* 4/12/17  
Project Manager (Date)

*[Signature]* 4/18/17  
Airport Director (Date)

Approved by:

*[Signature]* 4/18/17  
Airport Engineering Officer (Date)

*[Signature]* 4/12/17  
Contractor (Date)

Funds are available for this purpose:

*[Signature]* 4/25/17  
Financial Management (Date)