



# INSTALLATION OF CARD ACCESS CONTROLLERS AT THE UOC

## Riverside Public Utilities

**Board of Public Utilities**  
September 26, 2022

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## BACKGROUND

1. In November 2019, a security evaluation was conducted by Securicon for the Utilities Operation Center (UOC) to identify security enhancements.
2. Following the evaluation, the consultant recommended to secure the interior vehicular gates by installing additional access card readers.
3. The City utilizes Stanley Convergent Security Solutions (Stanley) card readers at each of the security gates, however, solely on the exterior of the vehicular gates, as employees enter into the Corporation Yard.



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## DISCUSSION

The proposed project includes:

1. Stanley Security will install 2 new access card readers that will require power supply, along with a tall stand to house the new readers and allow staff to easily swipe their badge access card as they exit the UOC Corporation Yard in a utility vehicle.
2. The total cost is \$120,954.25.



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## DISCUSSION

4. Premier Construction was selected as the lowest responsive bidder, through an informal bid, to install a safety island to separate the flow of traffic as staff enters and exits the UOC Corporation Yard.
5. The total cost is \$21,261.00.
6. A 10% contingency of the total project cost, or \$14,222, is requested to address any unforeseen work conditions that may be required.



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## STRATEGIC PLAN ALIGNMENT



### Strategic Priority 5 - High Performing Government

Goal 5.5: Foster a culture of safety, well-being, resilience, sustainability, diversity, and inclusion across the city organization.

### Cross-Cutting Threads



Community Trust



Fiscal Responsibility



Sustainability &  
Resiliency



Equity



Innovation



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## RECOMMENDATIONS

That the Board of Public Utilities:

1. Approve a Services Agreement for installation of card access controllers for the vehicular gates at the Utilities Operation Center with Stanley Convergent Security Solutions Inc., of Riverside, California, in the amount of \$120,954.25;
2. Approve Work Order No. 2207612 in the amount of \$162,000; and
3. Authorize the City Manager, or designee, to execute the Services Agreement, including making minor and non-substantive changes.



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