INDIAN WELLS COUNTRY CLUB COMMUNITY FIRE ACCESS MAINTENANCE DISTRICT (FAMD) NO. 1

REGULAR BOARD MEETING AGENDA FOR DECEMBER 10, 2020

1:30 p.m.
This Meeting will be held via Video/Teleconference

As of:
March 5, 2020

INDIAN WELLS COUNTRY CLUB COMMUNITY
FIRE ACCESS MAINTENANCE DISTRICT #1

BOARD OF DIRECTORS

			Term Ends
Name:	Larry “Bear” Bonafide	**(Chair)**	February 28, 2021
Phone:	(760) 345-8316		
Email:	larrybonafide@verizon.net		
Name:	Howard Klein	**(Vice Chair)**	February 28, 2021
Phone:	(760) 345-6290		
	(213) 308-5001 cell		
Email:	rimeinhk@aol.com		
Name:	Margaret “Marge” Barry	**(Secretary)**	February 28, 2022
Phone:	(760) 772-0404		
	(760) 219-3100 cell		
Email:	mbarry6130@aol.com		
Name:	Charlie Jones	**(Director)**	February 28, 2021
Phone:	(760) 200-0491		
Email:	COJ1939@gmail.com		
Name:	Tony Trocino	**(Director)**	February 28, 2022
Phone:	(760) 610-1751		
Email:	trotony7@dc.rr.com		
Name:	Monica Davis	**(IWCC Rep)**	
Phone:	(760) 834-6012		
Email:	Monica.Davis@clubcorp.com		

AGENDA
INDIAN WELLS COUNTRY CLUB COMMUNITY
FIRE ACCESS MAINTENANCE DISTRICT NO. 1
REGULAR BOARD MEETING
December 10, 2020 at 1:30 PM
(Hosted Virtually due to COVID-19)

Join Zoom Meeting:
https://zoom.us/j/91698770396?pwd=SDE5SW1laU9tVGVtdmZ6VVBjckdEQT09

Meeting ID: 916 9877 0396
Passcode: 761940

Dial by your location:
+1 669 900 6833 US (San Jose)

CALL TO ORDER OF THE FAMD, ROLL CALL
Chairman - Larry Bonafide
Vice Chairman – Howard Klein
Secretary – Margaret "Marge" Barry
Board Member - Tony Trocino
Board Member – Charlie Jones
IWCC Representative – Monica Davis

PLEDGE OF ALLEGIANCE

1. **Approval of the Final Agenda – December 10, 2020**
2. **Approval of the DRAFT Meeting Minutes – November 12, 2020 Pgs. 1-3**

PUBLIC COMMENTS

All persons wishing to address the FAMD Board should fill out a Blue Public Comment Request form in advance and hand it to the FAMD District Manager. At the appropriate time, please come forward to the podium and state your name for the record. Speakers are limited to three minutes. Parties are encouraged to submit their comments in writing with any attachments or exhibits they wish for the FAMD Board to review, preferably 24 hours prior to the meeting. Speakers can then use their three-minutes to summarize the key points of their comments. Please note that you may address the FAMD Board on an agenda item at the time it is discussed, but only after being recognized by the Chairman.

Under the Brown Act, the FAMD Board should not take action on or discuss matters raised during the public comment portion of the agenda which are not listed on the agenda. FAMD Board Members may refer such matters to staff for information or to be placed on a subsequent agenda for consideration. Notwithstanding the foregoing, FAMD Board Members and staff may briefly

respond to statements made or questions posed during public comment, if such responses do not constitute any deliberation.

CONSENT CALENDAR

All matters listed on the Consent Calendar are routine and will be enacted by one vote. There will be no separate discussion of these items unless members of the FAMD Board or audience request that specific items be removed from the Consent Calendar for separate discussion and action. Financial matters will be indicated as budgeted or non-budgeted below.

3. Warrants and Demands – November 2020	Pgs. 3-7
4. Financial Reports – November 2020 current FY	Pgs. 8-9

SECURITY REPORT

5. Director of Security Report November – DOS	Pgs. 10-13

OLD BUSINESS

6. Speed Trailer Update – DOS	Verbal
7. Emergency Generators Update – DOS	Verbal
8. Holiday Lights Update	Verbal

NEW BUSINESS

9. Manitou Gate RFID Proposals	Pgs. 14-17

DISTRICT MANAGERS REPORT

Verbal

BOARD MEMBER COMMENTS

Chairperson
Vice Chairperson
Secretary
Board Member
Board Member
IWCC Representative

ADJOURNMENT

FIRE ACCESS MAINTENANCE DISTRICT NO. 1
INDIAN WELLS, CALIFORNIA
BOARD OF DIRECTORS MEETING
November 12, 2020

Upon due notice given and received, a meeting of the Fire Access Maintenance District No. 1 Board of Directors was held on Thursday, November 12, 2020, at 1:30 p.m. and held virtually on zoom due to COVID-19.

ROLL CALL

PRESENT: Chairman - Larry Bonafide, Vice Chair – Howard Klein, Director – Charlie Jones, IWCC Rep – Monica Davis

ALSO
PRESENT: John Walters, (FAMD District Manager) DRM-Associa, Landon Burt (Assistant District Manager), DRM-Associa, Tanya Williams, (City of Indian Wells) and Paul Stotesbury, DOS (IWCC FAMD Security)

APPROVAL OF FINAL AGENDA

A motion as made by Vice Chair Klein, seconded by Director Barry to approve the Final November 12, 2020 Agenda as presented.

MOTION: Bonafide
SECOND: Klein

AYES: All
NOES: None

APPROVAL OF MEETING MINUTES

Minutes of the October 8, 2020 Board Meeting were approved as presented.

MOTION: Bonafide
SECOND: Klein

AYES: All
NOES: None

PUBLIC COMMENTS

Nothing Currently.

WARRANTS AND DEMANDS

A motion was made and seconded to approve the Warrants and Demands for October 2020.

MOTION: Klein
SECOND: Jones

AYES: All
NOES: None

DRAFT

FINANCIAL REPORTS

John Walters provided a verbal update and reported a year ending June 30, 2020 with a balance of $2,946,758.76. Chairman Bonafide brought a conversation for future street/pavement projects with cost estimates to be discussed at the December meeting.

A motion was made and seconded to approve the Financial Reports 2019-2020 FY closing and October 2020 current YR. Passing unanimously.

MOTION: **Klein**
SECOND: **Jones**

AYES: **All**
NOES: **None**

SECURITY REPORTS

Director of Security Report- Paul reported overall that it was a quiet month of October mostly due to COVID-19 restrictions and less traffic. A golf course employee reported a homeless encounter onsite where patrol was called and escorted the individual off the property. Additionally, patrol over Halloween weekend found four (4) cars that were egged on Desi Drive. No suspect information and all residents were contacted or left a message. Paul reviewed that he is continuing to closely monitor the short-term rental violations with the city. The generators are currently not functioning but will be inspected by an electrical company in effort to make the needed repairs. On October 12, a gardener hit gate arm. Gate arm was reattached with no damage to arm/vehicle.

OLD BUSINESS

Update Manitou Debris Basin Project – The project is now completed, final paperwork submitted to Granite Construction. Monica Davis recommended adding a hedge line and with the possibility of looking at a desert scape concept.

Holiday Décor Update- Premier Lighting Innovations have completed their inspection with the lights being put up now and a plan to activate right before Thanksgiving. All lights will be LED as proposed in the October proposal and with a cost of $7,500. Minimal additional cost may be approved by District Manager if needed.

NEW BUSINESS

Election schedule- Desert Resort Management has drafted a letter in which Chairman Bonafide would like to edit before the mailing be sent out.

MANAGEMENT REPORT

The report was a verbal update. District Manager John Walters reported that he will not be in attendance at the December 2020 meeting and that Assistant District Manager Landon Burt will take the lead.

ADJOURNMENT

There being no more business, a motion was made and seconded to adjourn the meeting at 2:08 PM.

NEXT MEETING

The next regularly scheduled meeting of the Fire Access Maintenance District Board to be held at 1:30 p.m., on December 10, 2020 via teleconference/Zoom Meeting.

DRAFT

Respectfully Submitted,
Landon Burt, Assistant District Manager,

Attested to: _____ Date: December 10, 2020

Margaret "Marge" Barry, FAMD Secretary

DRAFT

FIRE ACCESS MAINTENANCE DISTRICT (FAMD)
11/06/2020 WARRANT LIST

WARRANT	DATE	VENDOR	INVOICE	INVOICE DESCRIPTION	INVOICE NET
70306	11/6/2020	AMS	84406	7/16/20 FAMD TECHNOLOGY SERVICES	135.00
70306	11/6/2020	AMS	19695	8/20 FAMD SECURITY GATE TRANSPONDERS	2,586.00
70306	11/6/2020	AMS	85902	9/28/20 FAMD SECURITY GATE ACCESS REPAIR SERVICES	781.61
70306	11/6/2020	AMS	84882	9/9/20 FAMD SECURITY GATE ACCESS REPAIR SERVICES	370.00
70306	11/6/2020	AMS	86114	9/29/20 FAMD SECURITY GATE ACCESS REPAIR SERVICES	1,071.67
70306	11/6/2020	AMS	85502	9/22/20 FAMD SECURITY GATE ACCESS REPAIR SERVICES	745.47
70306	11/6/2020	AMS	85501	9/23/20 FAMD SECURITY GATE ACCESS REPAIR SERVICES	130.00
70306	11/6/2020	AMS	85971	10/6/20 FAMD SECURITY GATE ACCESS REPAIR SERVICES	130.00
70306	11/6/2020	AMS	85920	10/5-10/6/20 FAMD SECURITY GATE ACCESS REPAIR SVCS	1,109.57
70307	11/6/2020	COACHELLA VALLEY WATER DIST.	313223-844958	10/20 FAMD UTILITIES-45065 MANITOU DR	1,207.59
70307	11/6/2020	COACHELLA VALLEY WATER DIST.	155649-422592	10/20 FAMD UTILITIES-45105 MANITOU	48.81
70307	11/6/2020	COACHELLA VALLEY WATER DIST.	152597-419098	10/20 FAMD UTILITIES-45301 CLUB DRIVE	385.58
70308	11/6/2020	FRONTIER	345-1306	10/16-11/15/20 FAMD LANDLINE PHONE SERVICE	228.00
70309	11/6/2020	SPARKLETTS DRINKING WATER	14583030110120	11/20 FAMD GATEHOUSE DRINKING WATER	132.49
FAMD: 70306-70309				**TOTAL WARRANTS**	**9,061.79**

AMS - 1,071.67 & 1,109.57 & 745.47 & 781.61 are for two cameras that needed to be replaced, rewiring and trenching for Manitou Gate security subservience equipment and gate arm and mechanism that was struck by vendor. This was billed to vendor.

FIRE ACCESS MAINTENANCE DISTRICT (FAMD)
11/13/2020 WARRANT LIST

WARRANT	DATE	VENDOR	INVOICE	INVOICE DESCRIPTION	INVOICE NET
70356	11/13/2020	AMS	84881	9/2/20 FAMD TECHNOLOGY SERVICES	405.00
70357	11/13/2020	BEST, BEST & KRIEGER, L.L.P.	889959	10/20 FAMD LEGAL SERVICES-26529.00008	2,748.30
70358	11/13/2020	CONSERVE LANDCARE	31028	7/20 FAMD LANDSCAPE MAINTENANCE	2,065.00
70358	11/13/2020	CONSERVE LANDCARE	31414	8/20 FAMD LANDSCAPE MAINTENANCE	2,065.00
70358	11/13/2020	CONSERVE LANDCARE	31892	9/20 FAMD LANDSCAPE MAINTENANCE	2,065.00
70358	11/13/2020	CONSERVE LANDCARE	32344	10/20 FAMD LANDSCAPE MAINTENANCE	2,065.00
70358	11/13/2020	CONSERVE LANDCARE	32445	9/28/20 FAMD EXTRA LANDSCAPE SERVICES	1,110.00
70358	11/13/2020	CONSERVE LANDCARE	31652	7/1/20 FAMD EXTRA LANDSCAPE SERVICES	180.00
70358	11/13/2020	CONSERVE LANDCARE	31739	8/22/20 FAMD EXTRA LANDSCAPE SERVICES	1,575.00
70358	11/13/2020	CONSERVE LANDCARE	32040	8/24/20 FAMD EXTRA LANDSCAPE SERVICES	115.00
70359	11/13/2020	DESERT RESORT MANAGEMENT INC.	505611	10/28/20 FAMD MAINTENANCE REPAIR SERVICE	85.36
FAMD: 70356-70359				**TOTAL WARRANTS**	**14,478.66**

AMS Tech - Website overhaul. New security implementation and configuring.
BB&K - Manitou Basin and Review and revision of FY contracts.
Conserve Landcare - Palm tree trimming, fertilizer, extra plants and general irrigation repairs.

FIRE ACCESS MAINTENANCE DISTRICT (FAMD)
11/20/2020 WARRANT LIST

WARRANT	DATE	VENDOR	INVOICE	INVOICE DESCRIPTION	INVOICE NET
70403	11/20/2020	AMS	86218	11/9/20 FAMD SECURITY GATE ACCESS REPAIR SERVICES	250.00
70403	11/20/2020	AMS	19877	11/20 FAMD SECURITY GATE TRANSPONDERS DEPOSIT	2,586.00
70404	11/20/2020	APPLICATIONS BY DESIGN, INC.	58258	11/20 FAMD ACCESS CONTROL SYSTEM HOSTING	725.00
70405	11/20/2020	CONSERVE LANDCARE	33021	10/26/20 FAMD EXTRA LANDSCAPE SERVICES	130.00
70405	11/20/2020	CONSERVE LANDCARE	32455	10/1/20 FAMD EXTRA LANDSCAPE SERVICES	350.00
70405	11/20/2020	CONSERVE LANDCARE	32717	10/23/20 FAMD EXTRA LANDSCAPE SERVICES	130.00
70405	11/20/2020	CONSERVE LANDCARE	32896	11/20 FAMD LANDSCAPE MAINTENANCE	2,065.00
70405	11/20/2020	CONSERVE LANDCARE	32731	10/25/20 FAMD EXTRA LANDSCAPE SVCS-FALL FLOWERS	5,250.00
70406	11/20/2020	DESERT RESORT MANAGEMENT INC.	DRM077157	11/20 FAMD MANAGEMENT SERVICES	5,942.00
70407	11/20/2020	SEGAL'S AQUATIC SERVICES	13777	11/20 FAMD CLUB DRIVE FOUNTAIN MAINTENANCE	250.00
70407	11/20/2020	SEGAL'S AQUATIC SERVICES	13611	4/20 FAMD CLUB DRIVE FOUNTAIN MAINTENANCE	250.00
70407	11/20/2020	SEGAL'S AQUATIC SERVICES	13780	11/20 FAMD MANITOU DRIVE FOUNTAIN	250.00
70408	11/20/2020	UNIVERSAL PROTECTION SERVICE	10621006	9/25-10/29/20 FAMD SECURITY SERVICES	73,166.13
FAMD: 70403-70408				**TOTAL WARRANTS**	**91,344.13**

AMS - 250.00 - Manitou Scanner issue. Troubleshoot
Conserve Landcare Extras - Irrigation Line repairs. Replanting of dead plants.

FIRE ACCESS MAINTENANCE DISTRICT (FAMD)
11/25/2020 WARRANT LIST

WARRANT	DATE	VENDOR	INVOICE	INVOICE DESCRIPTION	INVOICE NET
70418	11/25/2020	FRONTIER	345-1306	11/16-12/15/20 FAMD LANDLINE PHONE SERVICE	230.65
70419	11/25/2020	GRANITE CONSTRUCTION COMPANY	1900533	9/20 FAMD BASIN DESILTING SERVICE	242,254.62
70420	11/25/2020	HORIZON LIGHTING, INC.	226972	9/20 FAMD MANITOU BASINS DESILTING SERVICE	945.53
70420	11/25/2020	HORIZON LIGHTING, INC.	225820	8/20 FAMD MANITOU BASIN DESILTING SERVICE	4,220.55
70421	11/25/2020	SOUTHERN CALIFORNIA EDISON CO.	2-04-020-2624	11/20 FAMD UTILITIES-45400 MANITOU DR	505.39
70421	11/25/2020	SOUTHERN CALIFORNIA EDISON CO.	2-01-570-2145	11/20 FAMD UTILITIES-45301 CLUB DRIVE	298.36
FAMD: 70418-70421				**TOTAL WARRANTS**	**248,455.10**

Highlighted belongs to Manitou Basin Project.

YEAR-TO-DATE BUDGET REPORT

FOR 2021 05

ACCOUNTS FOR: 209 F.A.M.D. #1		ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
2090000 F.A.M.D. #1								
2090000 411100	Current Secured	-356,943	0	-356,943	.00	.00	-356,943.00	.0%
2090000 411200	Current Unsecure	-9,711	0	-9,711	-7,301.18	.00	-2,409.82	75.2%
2090000 411300	Prior Year Prope	-7,192	0	-7,192	.00	.00	-7,192.00	.0%
2090000 411400	Supplemental Rol	-166	0	-166	.00	.00	-166.00	.0%
2090000 412100	Property Taxes P	-552	0	-552	.00	.00	-552.00	.0%
2090000 421100	Fire Access Main	-1,200,000	0	-1,200,000	.00	.00	-1,200,000.00	.0%
2090000 431100	Construction Per	-750	0	-750	.00	.00	-750.00	.0%
2090000 451100	Investment Earni	-12,082	0	-12,082	.00	.00	-12,082.00	.0%
2090000 461500	Homeowner's Prop	-3,000	0	-3,000	.00	.00	-3,000.00	.0%
2090000 486300	Miscellaneous Re	-1,500	0	-1,500	-300.00	.00	-1,200.00	20.0%
TOTAL F.A.M.D. #1		-1,591,896	0	-1,591,896	-7,601.18	.00	-1,584,294.82	.5%
2098601 F.A.M.D. Program								
2098601 531000	Professional Ser	148,000	0	148,000	40,683.47	84,870.53	22,446.00	84.8%
2098601 533000	Other Contracted	841,000	45,000	886,000	282,862.36	546,604.64	56,533.00	93.6%
2098601 542000	Utilities	18,250	0	18,250	9,944.72	8,305.28	.00	100.0%
2098601 544000	Building & Groun	93,300	0	93,300	44,974.10	5,436.35	42,889.55	54.0%
2098601 545000	Infrastructure	106,500	-46,500	60,000	.00	.00	60,000.00	.0%
2098601 552000	Communications	17,500	0	17,500	5,287.11	10,722.89	1,490.00	91.5%
2098601 561000	Office Expense	9,000	1,500	10,500	2,642.85	6,427.83	1,429.32	86.4%
2098601 563000	Operating Materi	1,500	0	1,500	674.45	825.55	.00	100.0%
2098601 565000	Minor Equipment	2,500	0	2,500	.00	.00	2,500.00	.0%
2098601 591600	Indirect Costs	15,000	0	15,000	.00	.00	15,000.00	.0%
TOTAL F.A.M.D. Program		1,252,550	0	1,252,550	387,069.06	663,193.07	202,287.87	83.8%
2099609 Debris Basin Project								
2099609 673100	Construction Con	0	579,491	579,491	382,662.99	56,730.23	140,097.78	75.8%
TOTAL Debris Basin Project		0	579,491	579,491	382,662.99	56,730.23	140,097.78	75.8%
2099901 City Monument Signs								
2099901 673100	Construction Con	0	30,000	30,000	.00	.00	30,000.00	.0%
TOTAL City Monument Signs		0	30,000	30,000	.00	.00	30,000.00	.0%

YEAR-TO-DATE BUDGET REPORT

FOR 2021 05

ACCOUNTS FOR: 209 F.A.M.D. #1		ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
TOTAL F.A.M.D. #1		-339,346	609,491	270,145	762,130.87	719,923.30	-1,211,909.17	548.6%
	TOTAL REVENUES	-1,591,896	0	-1,591,896	-7,601.18	.00	-1,584,294.82	
	TOTAL EXPENSES	1,252,550	609,491	1,862,041	769,732.05	719,923.30	372,385.65	

Beginning Fund Balance 07/01/2020:	$2,946,758.76
Year-To-Date Revenues Over Expenditures:	- $762,130.87
Ending Fund Balance 11/30/2020:	$2,184,627.89

FAMD #1

INDIAN WELLS COUNTRY CLUB COMMUNITY

SECURITY REPORT

Paul A. Stotesbury
Site Security Director
November, 2020

November 6	**Tree down on Manitou by bridge, golf course maintenance removed**
November 20	**H/O reported subject following her, black Mercedes, G-wagon, advised to call RSO, patrol couldn't locate vehicle**
November 24	**Speed limit sign Iroquois/ Club knocked down no suspects, reported to DRM for replacement**
November 30	**Fire/Paramedics responded to Cove Bar parking lot, individual DOA, Coroner handled, Rose Mortuary removed**

FIRE DEPARTMENT/ PARAMEDICS

RESPONSES – 14 TRANSPORTS – 6 DOA- 1

RSO RESPONSE

ROUTINE PATROL – 20 CALLS FOR SERVICE – 24

OPEN GARAGE DOOR - 38 OPEN OTHER DOORS - 2

TRANSPONDERS SOLD - 100

Stats for 2018

Event	Jan.	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
Access Denied	0	0	0	1	1	0	0	0	0	0	0		2
Alarm Checks-Security	7	8	4	7	5	16	4	3	4	9	13		80
Animal Control on site	0	0	0	1	0	0	0	0	0	0	0		1
Animal Issues	1	0	1	1	1	0	0	0	0	4	1		9
Burglaries	0	0	0	0	0	0	0	2	0	0	0		2
Thefts	0	0	0	0	0	0	0	1	0	0	0		1
Garage Doors Open	23	24	27	18	30	13	16	41	31	51	38		312
A Shift up to 1400 hrs	0	0	0	0	0	0	0	1	0	1	0		1
B Shift up to 2200 hrs	14	8	8	3	9	1	5	6	24	43	26		147
C shift after 2200 hrs	9	16	19	15	21	12	11	34	7	7	12		163
Doors Open (Other)	7	3	0	1	4	4	5	1	4	5	2		36
Golf Cart Issues	0	1	0	0	1	0	1	0	0	0	1		4
Homeowner Assist/Welfare Check	3	2	7	6	4	3	4	1	5	7	2		44
Landscape/Light Issues	1	0	1	0	0	0	1	1	2	0	1		7
Medical Response / Fire Dept.	16	9	14	7	5	6	12	12	14	5	14		114
Noise Issues	1	0	0	3	2	1	1	3	8	2	4		25
Other - Domestic Issue	0	0	0	0	0	1	0	0	0	0	0		1
Parking Issues	1	2	0	0	1	0	0	0	1	4	2		11
Public Utility Issue	2	1	1	0	1	0	1	1	1	0	0		8
Process Servers	3	15	3	1	2	4	10	4	5	1	1		49
Property Issues/Damage	1	1	1	0	1	3	2	0	1	4	2		16
Realtor Issues	0	0	0	0	0	0	0	0	0	0	0		0
Sheriff on Site	31	30	25	49	42	53	39	52	39	51	44		455
Alarm Response/Call In	18	14	15	20	11	16	12	11	4	15	24		150
Routine Patrol	13	16	10	29	31	37	27	41	35	36	20		295
Suspicious Events	3	5	5	3	1	4	3	2	5	7	4		42
Traffic/Street Issues	0	0	0	0	0	0	0	0	1	0	0		1
Vandalism	0	0	0	0	0	0	0	0	0	4	1		5
Vendor Issues	0	0	0	1	2	0	0	1	1	0	0		5
Water Issues	5	1	5	3	7	10	6	14	18	11	5		85

Indian Wells Country Club FAMD #1
Security Staffing Report

	November, 2020							
	Employee Name	Length of Service at Allied Universal in Months	Length of Service at IWCCC in Months	Position	Scheduled Work Days	Scheduled Work Hours	Total Scheduled Hours/Day	Total Scheduled Hours/Week
1	Blake, Brandon	25	24	Security Officer	Thurs/Mon	6am-2pm	8	40
2	Bridges-Smith, Jy-Ya	3	3	Security Officer	Wed/Sun	2pm-10pm	8	40
3	Cabanilla, Danny	14	14	Security Officer	Fri/Mon	2pm - 10pm	8	40
4	Casarez, Jose	35	32	Security Officer	Sun/Thurs	2pm-10pm	8	40
5	Gonzales, Sue	87	132	Security Senior Supervisor	Sun/Thurs	6am-2pm	8	40
6	Grantham, Charles	7	7	Security Officer	Fri-Mon	10pm-6am	8	40
7	Hosamane, Mahinder	86	137	Security Supervisor	Sun/Thurs	10pm-6am	8	40
8	Lara, Marvin	87	86	Security Supervisor	Mon/Sat	6am - 2pm	8	40
9	Maestas, Branden	3	3	Security Officer	Fri/Tues	10pm-6am	8	40
10	Neazer, Alexis	7	7	Security Officer	Sat	6am -2pm	8	8
11	Pollock, Carissa	4	4	Security Officer	varies	2pm - 10pm		
12	Rios, Eric	68	68	Security Supervisor	Tues/Sat	2pm-10pm	8	40
13	Sandoval, Andrea	29	22	Security Officer	Sat-Wed	6am-2pm	8	40
14	Stotesbury, Paul	63	27	Site Security Supervisor	Mon- Fri	Varies	8	40
15	Uggiano, Michael	3	3	Security Supervisor	Tues/Sat	10pm-6am	8	40
16	Villa, Alberto	87	117	Security Officer	Mon- Fri	6am-2pm	8	40
17								
18								
19	Interim/Temp Rover	32	27	Security Officer	varies		24	24
	TOTALS	**640**	**713**					552
	AVERAGES	**37.65**	**41.94**					

Change **Change**

Speed Trailer Data
May 2018

Day	Date	Location	0-20 ●	21-25 ◊	26-30 □	31-35 Δ	36-40 *	41-45 x	46-50 *	51+ ●	Total	Time
Fri	10/1	E/B Iroquois										6am-8pm
Sat		S/B Manitou	SPEED TRAILER DAMAGED NO REPORT									7am-8pm
Sun		S/B Club	Replacement Ordered									7am-8pm
Mon		NB Manitou			Projected delivery November, 2020							7am-8pm
Tues		S/B Club										6am-8pm
Wed		W/B Iroquois										7am-8pm
Thurs		N/B Manitou										7am-8pm
Fri		E/B Iroquois										7am-8pm
Sat		S/B Manitou										6am-9pm
Sun		S/B Club										7am-8pm
Mon		NB Manitou										6am-8pm
Tues		S/B Club										7am-8pm
Wed		W/B Iroquois										
Thurs		N/B Manitou										7am-9pm
Fri		E/B Iroquois										7am-8pm
Sat		S/B Club										7am-8pm
Sun		S/B Club										7am-8pm
Mon		NB Manitou										7am-9pm
Tues		S/B Iroquois										7am-9pm
Wed		W/B Iroquois										7am-8pm
Thurs		N/B Manitou										7am-2pm
Fri		NB Manitou										
Sat		SB Club										
Sun		WB Iroquois										
Mon		NB Manitou										
Tues		EB Iroquois										
Wed		SB Manitou										
Thurs		SB Club										
Fri		NB Manitou										
Sat		SB Club										
Sun		Totals										
Totals	App.	%										
%												

PROPOSAL

Manitou (Entry, Outside Lane) Carina RFID Reader

Indian Wells CC FAMD

46000 Club Drive
Indian Wells, CA 92210
760-346-1161

Email Address: egrossman@drminternet.com

Revision: 0
Modified: 11/13/2020
Project Number: AMS C-0000555

Presented By:

Jeff Mansfield

AMS Connect

74794 42nd Ave, Suite 1
Palm Desert, CA 92260 United States
760-341-3593
http://www.amsconnectme.com/

AV | IT | SECURITY | INTEGRATION

Replace Existing Sirit Reader at Manitou Gate (Entry,Outside Lane) with a Carina RFID Reader.

Access Control

	1	**AMS Misc. Parts and Wiring** Misc. Parts and Wiring	$250.00
	1	**Controlled Products Systems SC-1000-W** Integrated UHF RFID Reader Includes Power Supply, Mounting Bracket, Wiegand Module,	$3,200.00
		Access Control Total	**$3,450.00**

Entry Gate Total	**$3,450.00**

Project Subtotal:	**$3,450.00**

* Price Includes Accessories

PROJECT SUMMARY

Equipment:	$3,450.00
Labor:	$960.00
Sales Tax:	$267.38
Grand Total:	**$4,677.38**

Payment Schedule	Amount	Due Date
Upon Acceptance	$2,806.43	
Upon Completion	$1,870.95	

Client: **Erin Grossman** **Date**

Contractor: **AMS Connect** **Date**
944895 ACO 6917

AUTOMATION PRIDE

Palm Desert Office
41-905 Boardwalk Suite P,
Palm Desert, CA 92211
760-423-6567

Estimate

Date	Estimate #
12/1/20	4883

DON'T PAY FROM ESTIMATE-APPROVAL NEEDED

Name / Address:

Indian Wells Country Club
c/o Desert Resort Management
Melanie Place
Palm Desert, CA 92211

Description	Qty	Rate	Total
Furnish 1 Carina Reader	1	3,400.00	3,400.00T
Furnish misc. parts and wiring	1	175.00	175.00T
Installation*	1	2,200.00	2,200.00
*This is using existing conduit. If conduit is needed, there will be an extra charge (time and material)			
If scope of work exceeds time estimated to complete because of unforeseen circumstances, customer agrees that he/she will be back charged at a rate of $95.00 per hour per tech for all extra labor involved in completing the job.			

Fax #	E-mail	Total
760-423-6581	automationpride@outlook.com	$5,775.00

Signature for Approval Here: _____ Date: _____