

**SUBMITTAL TO THE BOARD OF SUPERVISORS  
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**

512



**SUBMITTAL DATE:**  
October 13, 2011

**FROM:** Economic Development Agency

**SUBJECT:** Indio Mental Health Chiller Replacement – Notice of Completion

**RECOMMENDED MOTION:** That the Board of Supervisors:

1. Accept the Indio Mental Health Chiller Replacement Project constructed by Dalke & Sons Construction, Inc., as complete, and authorize the Clerk of the Board to record the Notice of Completion; and
2. Authorize the release of \$15,000 in retained funds to the contractor in accordance with the contract terms.

**BACKGROUND:** On July 13, 2010 the Board of Supervisors approved the construction agreement for Job Order Contract No. 03 between Dalke & Sons Construction, Inc., and the County of Riverside.

(Continued)

Robert Field  
Assistant County Executive Officer/EDA

<b>FINANCIAL DATA</b>	Current F.Y. Total Cost:	\$ 15,000	In Current Year Budget:	Yes
	Current F.Y. Net County Cost:	\$ 0	Budget Adjustment:	No
	Annual Net County Cost:	\$ 0	For Fiscal Year:	2011/12

**COMPANION ITEM ON BOARD OF DIRECTORS AGENDA:** No

<b>SOURCE OF FUNDS:</b> Insurance Reimbursement and Deferred Maintenance Funds	<b>Positions To Be Deleted Per A-30</b>	<input type="checkbox"/>
	<b>Requires 4/5 Vote</b>	<input type="checkbox"/>

**C.E.O. RECOMMENDATION:** APPROVE  
BY: Jennifer L. Sargent

**County Executive Office Signature**

FISCAL PROCEDURES APPROVED  
 PAUL ANGULO, CPA, AUDITOR-CONTROLLER  
 BY: Samuel Wong 10/12/11  
 SAMUEL WONG  
 Departmental  
 DATE: 10/11/11  
 FORM APPROVED COUNTY COUNSEL  
 BY: MARSHA L. VICTOR

Dep't Recomm.:  Consent  Policy  
 Per Exec. Ofc.:  Consent  Policy

Prev. Agn. Ref.: 3.42 of 7/13/10; 3.28 of 4/20/10

District: 4

Agenda Number:

**3.10**

ATTACHMENTS FILED  
WITH THE CLERK OF THE BOARD

**BACKGROUND:** (Continued)

Two work orders were issued pursuant to the contract for the Indio Mental Health Chiller Replacement Project in the amount of \$150,002. The project has been inspected and found to comply with all contract requirements. This Board action will release the contract retention funds of \$15,000 to Dalke & Sons Construction, Inc. The total approved job orders are within the overall project budget and no additional funding is required.

All costs associated with this project will be fully funded by Insurance Reimbursement and Deferred Maintenance Funds, thus no net county cost will be incurred as a result of this agreement.

PLEASE COMPLETE THIS INFORMATION  
RECORDING REQUESTED BY:

KECIA HARPER-IHEM, CLERK OF THE BOARD  
RIVERSIDE CO. CLERK OF THE BOARD  
4080 LEMON STREET, 1<sup>ST</sup> FLOOR CAC  
P O BOX 1147 – RIVERSIDE, CA 92502

**MAIL STOP # 1010**

AND WHEN RECORDED MAIL TO:

**RETURN TO: STOP #1010**  
RIVERSIDE COUNTY CLERK OF THE BOARD  
P. O. BOX 1147 – RIVERSIDE, CA 92502

**THIS SPACE FOR RECORDERS USE ONLY**

**NOTICE OF COMPLETION**

To be recorded with County Recorder  
within 10 days after completion.  
No recording fee.

**Notice is hereby given by the undersigned owner, a public entity of the State of California, that a public work of improvement has been completed, as follows:**

**Project title or description of work:** Indio Mental Health Chiller Replacement (JOC03-FM08720003566)

**Date of Completion:** Date Hereof

**Nature of owner:** County of Riverside, public entity

**Interest or estate of owner:** In Fee

**Address of owner:** Clerk of the Board of Supervisors, County Administrative Center,  
4080 Lemon St. Riverside, CA 92501

**Name of contractor:** Dalke & Sons Construction, Inc. 4585 Allstate Drive, Riverside CA 92501

**Street or legal description of site:** 47-919 Oasis St., Indio, CA

**Dated:**

Owner: County of Riverside  
(Name of Public Entity)

By: \_\_\_\_\_  
Bob Buster, Chairman, Board of Supervisors

STATE OF CALIFORNIA )

ss

COUNTY OF RIVERSIDE )

I am the Chairman of the governing board of the County of Riverside, the public entity which executed the foregoing notice and on whose behalf I make this verification; I have read this notice, know its contents, and the same is true. I certify under penalty of perjury that the foregoing is true and correct.

Executed at Riverside, California on \_\_\_\_\_

\_\_\_\_\_, Bob Buster, Chairman of the Board of Supervisors

ATTEST: KECIA HARPER-IHEM, Clerk of the Board

By: \_\_\_\_\_ Deputy

FORM APPROVED COUNTY COUNSEL  
BY: Victor 10/11/11  
MARSHAL VICTOR Updated 08/2010 DATE