

616



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

**FROM:** Economic Development Agency

**SUBMITTAL DATE:**  
July 15, 2010

**SUBJECT:** Indio CAC Generator Fuel Lines Removal – Notice of Completion

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

1. Accept the supplemental work portion only for the Indio CAC Generator Fuel Lines Removal Project, constructed by MTM Construction, Inc., as complete and authorize the Clerk of the Board to record the Notice of Completion; and
2. Authorize the release of retained funds in the amount of \$930 to the contractor in accordance with the contract terms.

**BACKGROUND:** On November 18, 2008, the Board of Supervisors approved the Agreement with MTM Construction, Inc., for Job Ordering Contracting Services.

(Continued)

Robert Field  
Assistant County Executive Officer/EDA

<b>FINANCIAL DATA</b>	<b>Current F.Y. Total Cost:</b>	\$930	<b>In Current Year Budget:</b>	Yes
	<b>Current F.Y. Net County Cost:</b>	\$ 0	<b>Budget Adjustment:</b>	No
	<b>Annual Net County Cost FY:</b>	\$ 0	<b>For Fiscal Year:</b>	2010/11

<b>SOURCE OF FUNDS:</b> Deferred Maintenance	<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

**County Executive Office Signature**

**MINUTES OF THE BOARD OF SUPERVISORS**

On motion of Supervisor Stone, seconded by Supervisor Benoit and duly carried, IT WAS ORDERED that the above matter is approved as recommended.

Ayes: Buster, Stone, Benoit and Ashley  
 Nays: None  
 Absent: Tavaglione  
 Date: July 27, 2010  
 xc: EDA, Auditor, Recorder

Kecia Harper-Ihem  
 Clerk of the Board  
 By:   
 Deputy

**Prev. Agn. Ref.:** 3.20 11/18/08

**District:** 4

**Agenda Number:**

ATTACHMENTS FILED  
WITH THE CLERK OF THE BOARD

3.22

FORM APPROVED COUNTY COUNSEL  
 BY:   
 DATE: 7/16/10  
 MARSHAL VICTOR  
 Departmental Concurrence  
 FISCAL PROCEDURES APPROVED  
 ROBERT E. BYRD, AUDITOR-CONTROLLER  
 BY:   
 SAMUEL WONG

**BACKGROUND:** (Continued)

A job order was issued pursuant to the contract for supplemental work, for removal of existing fuel lines for the original generator, removal of non compliance fuel lines, backfill trenches, compaction testing, and asphalt as required per Safety and Health Department Code. The work was located in the parking lot at the Indio CAC in the amount of \$9,300.

The job order has been inspected and found to comply with all contract requirements. This Board action will release the balance of the retention funds of \$930 to MTM Construction, Inc. The total approved job order is within the overall project budget and no additional funding is required.





**LARRY W. WARD  
COUNTY OF RIVERSIDE  
ASSESSOR-COUNTY CLERK-RECORDER**

**Recorder**  
P.O. Box 751  
Riverside, CA 92502-0751  
(951) 486-7000

<http://riverside.asrclrec.com>

**CERTIFICATION**

Pursuant to the provisions of Government Code 27361.7, I certify under the penalty of perjury that the following is a true copy of illegible wording found in the attached document:

(Print or type the page number(s) and wording below):

CLARIFICATION OF THE SEAL for the Riverside County Board of Supervisors  
(embossed on document)



Date:

7-27-10

Signature:

*Karen Barton*

Print Name:

Karen Barton, Board Assistant, Riverside County Clerk of the Board

