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



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)

AUDITOR-CONTROLLER

FISCAL PROCEDURES APPROVED

PAUL AMGULO, CPA,

FORM APPROVED COUNTY COUNSEL

Policy

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☐ Consent

Dep't Recomm.:

Policy

 $\boxtimes$ 

Consent

ofc.:

Exec.

Robert Field Assistant County Executive Officer/EDA

**FINANCIAL** 

**Current F.Y. Total Cost:** 

**Annual Net County Cost:** 

\$ 15,000

in Current Year Budget:

Yes No

DATA

**Current F.Y. Net County Cost:** 

\$0 \$0 **Budget Adjustment:** For Fiscal Year:

2011/12

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

SOURCE OF FUNDS: Insurance Reimbursement and Deferred Maintenance

**Funds** 

**Positions To Be Deleted Per A-30** 

Requires 4/5 Vote

C.E.O. RECOMMENDATION:

**APPROVE** 

**County Executive Office Signature** 

#### MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Buster, seconded by Supervisor Ashley and duly carried by unanimous vote, IT WAS ORDERED that the above matter is approved as recommended.

Ayes:

Buster, Tavaglione, Stone, Benoit and Ashley

Navs:

None

Absent:

None

Date:

October 25, 2011

XC:

EDA, Auditor, Recorder

Kecia Harper-Ihem

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

ATTACHMENTS FILED WITH THE CLERK OF THE BOARD District: 4

Agenda Nu

(Rev 08/2010)

Form 11 (Rev 06/2003)

Economic Development Agency Indio Mental Health Chiller Replacement – Notice of Completion October 13, 2011 Page 2

**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, 1ST 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

DOC # 2011-0480362

Recorded in Official Records County of Riverside

Larry W. Ward County Clerk & Recorder



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#### 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 10/25/11

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: October 25, 2011

County of Riverside

(Name of Public Entity)

Bob Buster, Chairman, Board of Supervisors

STATE OF CALIFORNIA )

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 10/25/11

Bob Buster, Chairman of the Board of Supervisors

ATTEST: KECIA HARPER-IHEM, Clerk of the Board

Deputy



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

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

http://riverside.asrclkrec.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)



2011-0480352 10/31/2011 12:26P 2 of 2

Date:

Signature:

Print Name:

10-25-11

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