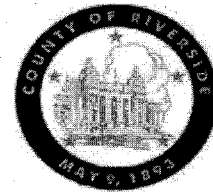


**SUBMITTAL TO THE BOARD OF SUPERVISORS  
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**



**ITEM**  
3.20  
(ID # 2914)

**MEETING DATE:**

Tuesday, January 17, 2017

**FROM :** RIVERSIDE UNIVERSITY HEALTH SYSTEM and ECONOMIC DEVELOPMENT AGENCY (EDA):

**SUBJECT:** ECONOMIC DEVELOPMENT AGENCY (EDA) AND RIVERSIDE UNIVERSITY HEALTH SYSTEM: Riverside University Health System Intensive Care Unit Automated Security Doors Replacement Project – Approval of Change Order No. 1, Project Budget and Notice of Completion for Tiller Constructors, District 5. [\$273,278 - RUHS Enterprise Fund 40050 - 100%]

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

1. Ratify Change Order No. 1 to the Purchase Order issued to Tiller Constructors (Tiller) in the amount of \$23,418 for the Riverside University Health System (RUHS) Intensive Care Unit Automated Security Doors (ICU Security Doors) Replacement Project; find that the work was integral to the project and that competitive bidding would not produce an advantage and is impractical to coordinate with the completion of the project;

**ACTION:** Policy, CIP

Robert K. ... 12/27/2016  
  
Zaren S. ... 12/27/2016  
  
Ivan Chand 1/11/2017

<b>FINANCIAL DATA</b>	<b>Current Fiscal Year:</b>	<b>Next Fiscal Year:</b>	<b>Total Cost:</b>	<b>Ongoing Cost</b>
<b>COST</b>	\$ 273,278	\$ 0	\$ 273,278	\$ 0
<b>NET COUNTY COST</b>	\$ 0	\$ 0	\$ 0	\$ 0
<b>SOURCE OF FUNDS:</b> RUHS Enterprise Fund 40050 – 100%			<b>Budget Adjustment:</b> No	
			For Fiscal Year: 2016/17	

**C.E.O. RECOMMENDATION:**

**MINUTES OF THE BOARD OF SUPERVISORS**

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

**Ayes:** Jeffries, Tavaglione, Washington and Ashley  
**Nays:** None  
**Absent:** None  
**Date:** January 17, 2017  
**xc:** EDA, RUHS, Purchasing, Recorder

Kecia Harper-Ihem  
 Clerk of the Board  
 By:   
 Deputy

**3.20**

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

**RECOMMENDED MOTION Continued:**

2. Authorize the Assistant County Executive Officer/EDA or designee, to execute Change Order No. 1 on behalf of the County of Riverside (County);
3. Authorize the Purchasing Agent, in accordance with Ordinance No. 459 and 757 to increase the purchase order amount to include Change Order No. 1 for a new total purchase order amount of \$184,978;
4. Approve the project budget in the amount of \$273,278; and
5. Accept the RUHS ICU Security Doors Replacement Project, constructed by Tiller, as complete and authorize the Clerk of the Board to record the attached Notice of Completion.

**BACKGROUND:**

**Summary**

RUHS initiated and approved a project request for the replacement of the ICU security doors which had stopped working and needed to be replaced for security purposes. On August 28, 2012, Item 3.31, the Board of Supervisors (Board) approved a pre-qualified list for architectural and engineering firms to provide services on an as-needed basis. Based on their experience and successful completion of similar projects, DS Services Inc. (DS Services) was selected from the pre-qualified list to provide design services for the replacement of three ICU security doors in the operating rooms within the Hospital. The plans were reviewed and approved by the Office of Statewide Health Planning and Development (OSHPD).

In January 2015, the plans were bid through County Purchasing (Purchasing). Tiller was the lowest responsive and responsible bidder. Purchasing issued a purchase order to Tiller in the amount of \$161,560 to replace the three ICU security doors per the plans and specifications. During construction, OSHPD required the security, card reader and fire alarm systems to be tied into the operation of the ICU security doors; in addition, existing overhead conduits were found to need additional structural supports to comply with current codes. These new requirements caused additional design services and delays in the field. This work was integral to the project; approval by OSHPD and stopping to bid the work would have caused extra delay, cost and operational work arounds at the facility. Change Order No. 1 will compensate Tiller in the amount not-to-exceed of \$23,418 for the additional work.

Tiller has now completed the work for the RUHS ICU Security Doors Replacement project; the work has been inspected and found to comply with the contract requirements. This Board action will authorize the Purchasing Agent to create a new purchase order in the amount of \$184,978 to compensate Tiller for the additional services provided and file the Notice of Completion for the completion of the project.

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

**Impact on Citizens and Businesses**

The RUHS ICU Security Door Replacement project will enhance the safety and security of hospital patients and staff by securing the entrances to the ICU operating rooms.

**Change Order Report**

CHANGE ORDER NO.	AMOUNT	PERCENT	DESCRIPTION
Construction Agreement	161,560	0.00%	Original construction agreement.
Change Order No. 1	23,418	14.5%	OSHPD code directives and unforeseen conditions during construction.
<b>NEW CONTRACT TOTAL</b>	<b>\$ 184,978</b>	<b>14.5%</b>	

**Additional Fiscal Information**

The approximate allocation of the project budget is as follows:

PROJECT BUDGET LINE ITEMS	BUDGET CATEGORY	PROJECT BUDGET
Architectural Design	1	35,900
Construction Management	2	4,500
Construction Contract	3	184,978
OSHPD Construction Inspection	4	32,100
Project Management	5	13,200
Fixtures, Furnishings, Equipment	6	0
Other Soft Costs / Specialty Consultants	7	2,600
Project Contingency	8	0
Minor Construction	9	0
<b>Project Budget</b>		<b>\$ 273,278</b>

All costs associated with this agreement will be 100% funded by the RUHS Enterprise Fund 40050; therefore no departmental budget adjustment is required.

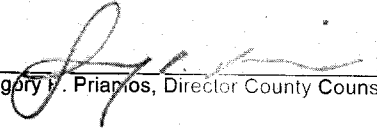
Attachments:

Change Order No. 1 for Tiller Constructors

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

**Notice of Completion for Tiller Constructors**

RF:JV:VC:SP:CW:NS:mg      FM05430005461      2914-13418  
S:\Project Management Office\FORM 11'S\Form 11's in Process\2014 - 13418\_D10 - 005461 - RUHS ICU Auto Sec Door Rplcmnt  
ProjBdgt, CO No 1, NOC-Tiller\_011717.doc

  
\_\_\_\_\_  
Gregory V. Priamos, Director County Counsel      12/28/2016

        
\_\_\_\_\_  
Gregory V. Priamos, Director County Counsel      12/28/2016      Rahini Dasika      1/10/2017





**PETER ALDANA**  
**COUNTY OF RIVERSIDE**  
**ASSESSOR-COUNTY CLERK-RECORDER**

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

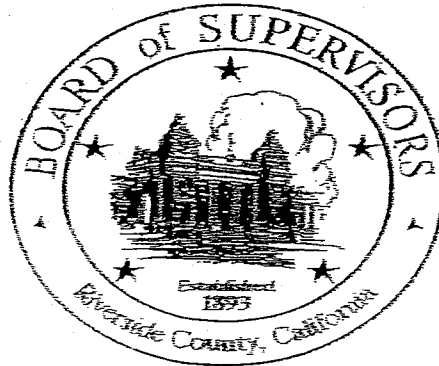
www.riversideacr.com

**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:

1-17-17

Signature:

Print Name:

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