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



ITEM: 3.8 (ID # 17052) MEETING DATE: Tuesday, December 14, 2021

#### FROM : EMERGENCY MANAGEMENT DEPARTMENT:

**SUBJECT:** EMERGENCY MANAGEMENT DEPARTMENT: Ratify the Purchase Orders with Amerivet Contracting and Southwest Site Services for Emergency Support Equipment Rental; with Hemet Gate Keepers for Security Services for Project Roomkey; with Golden State Concessions and Catering, Thomas Catering and Sodexho for Provision of Meals; and with Charter Communications and Lamar Advertising for advertising campaigns during COVID-19 response approved under the Emergency Procurement Order for the period July 1, 2020 through June 30, 2021, All Districts. [Total: \$2,261,817 for FY20/21 - 100% Federal Funds]

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

 Ratify the Purchase Orders with Amerivet Contracting and Southwest Site Services for emergency support equipment rental approved under the Emergency Procurement Order in the aggregate amount of \$966,885 for the period July 1, 2020 through June 30, 2021, and authorize the Chair of the Board to sign the Purchase Orders on behalf of the County.

Continued on page 2

#### ACTION:Policy

Bruce Barton, EMD Director 12/3/2021

#### MINUTES OF THE BOARD OF SUPERVISORS

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

Ayes:	Jeffries, Spiegel, Washington, Perez and Hewitt
Nays:	None
Absent:	None
Date:	December 14, 2021
XC:	EMD

Kecia R. Harper Clerk of th Deputy

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

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

- 2. Ratify the Purchase Order with Hemet Gate Keepers for security services approved under the Emergency Procurement Order with a total amount spent of \$301,947; and authorize the Chair of the Board to sign the Purchase Order on behalf of the County.
- Ratify the Purchase Orders with Golden State Concessions and Catering, Thomas Catering and Sodexho for provision of meals approved under the Emergency Procurement Order in the aggregate amount of \$695,657 for the period July 1, 2020 through June 30, 2021, and authorize the Chair of the Board to sign the Purchase Orders on behalf of the County.
- 4. Ratify the Purchase Orders with Charter Communications and Lamar Advertising for advertising campaigns under the Emergency Procurement Order in the aggregate amount of \$297,328 for the period July 1, 2020 through June 30, 2021, and authorize the Chair of the Board to sign the Purchase Orders on behalf of the County.

FINANCIAL DATA	Current Fiscal Y	'ear:	Next Fiscal Y	'ear:	Total Cost:	Ongoing Cost
COST	\$	0	\$	0	\$ o	\$ o
NET COUNTY COST	\$	0	\$	0	\$ o	\$ o
SOURCE OF FUNDS: 100% Federal Funds					Budget Adjus	tment: No
					For Fiscal Yea	ar: 20/21

#### C.E.O. RECOMMENDATION: Approve

#### BACKGROUND:

#### <u>Summary</u>

The Emergency Management Department (EMD) is requesting that the Board of Supervisors ratify the purchase orders for services provided to the four COVID-19 testing/vaccine sites throughout the county, support services for Project Roomkey (meals and security) and for advertising campaigns during the period July 1, 2020 through June 30, 2021.

The County Public Health Officer proclaimed a Public Health Emergency on March 8, 2020, and the Board of Supervisors ratified the Public Health Emergency and proclaimed a Local Emergency on March 10, 2020. The County Executive Officer/Director of Emergency Services issued an Emergency Procurement order on March 26, 2020 under the authority of Ordinance Nos. 442, 459, and 533 suspending the competitive bidding process for necessary goods and services. This order remained in effect until May 12, 2021. The Emergency Operations Center (EOC) and Executive Policy Group worked together to ensure the proper resources were procured to supply response operations, partner agencies and our communities to save lives and reduce the impacts of COVID-19.

The County moved swiftly and decisively to deploy staff to the EOC and alternate care sites to provide COVID-19 testing and vaccines in the west and east regions of the County. To meet

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

the time critical demand for these services, the County worked with several vendors to supply needed infrastructure such as tables, chairs, canopies, generators, refrigeration, portable toilets, handwashing stations, and other needed resources so that staff could manage the increasing workload demands at the community testing/vaccination sites. Amerivet Contracting and Southwest Site Services were two of the vendor's selected to provide essential equipment rentals at several of the testing/vaccine sites in Riverside County. Golden State Concessions and Catering and Thomas Catering were used to provide boxed lunches for staff working at the testing/vaccine sites and other alternate sites.

Project Roomkey provided non-congregate shelter for homeless and vulnerable individuals. Meals and security services were provided as well. Sodexho provided meals for Project Roomkey and Hemet Gatekeepers provided security services.

Charter Communications and Lamar Advertising were used to target messages to the community to increase testing and vaccinations. Billboards, cable and regular TV ads, and advertising during sports events were all used to increase awareness of protective measures.

During the COVID response, EMD was assigned as the operating budget by the Executive Office and paid all invoices. Since the deactivation of the EOC, EMD has been bringing agreements or purchase orders to the Board for ratification that surpassed \$100,000 while the Emergency Procurement Order was in effect.

#### Impact on Residents and Businesses

The use of these vendors to supply month-to-month rental of essential equipment and provide meals and security helped to support the teams that were providing continuous services to the residents of Riverside County. A wide advertising campaign educated residents on how to protect themselves, how and where to get tested and vaccinated.

#### **Additional Fiscal Information**

These purchase orders are brought to the Board today for ratification for services provided from July 1, 2020 to June 30, 2021. The amounts listed below are the actual amount spent, which may be less than what was encumbered by the purchase orders.

Description of Service	Contractor	Amount Spent	PO Numbers
Emergency Equip Rental	Amerivet Contracting	\$633,800	EMARC-1279, -1307
Emergency Equip Rental	Southwest Site Services	\$333,085	EMARC-1093, -1553, -1644
Provision of meals for staff at sites	Golden State Concession & Catering	\$111,923	EMARC-1429; RivcoPro 21-0005435

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

Provision of meals for staff at sites	Thomas Catering	\$319,777	EMARC-1340, -1341, -1343, -1564, -1580, -1605
Provision of meals for Project Roomkey clients	Sodexho	\$263,957	EMARC-1368
Security for Project Roomkey	Hemet Gate Keepers	\$301,947	EMARC-1324
Advertising for Testing/Vaccine	Charter Communications	\$195,614	EMARC-1527, -1435, -1577, -1295
Advertising for Testing/Vaccine	Lamar Advertising	\$101,714	EMARC-1302, -1454, -1455, -1457, -1477, -1579

#### **Contract History and Price Reasonableness**

The County began services with these contractors as a result of the activation of the Emergency Operations Center and the decision to run community testing/vaccination sites. The Emergency Procurement Order was in place suspending competitive bidding. Efforts were made to get the best possible pricing for these critical services.

Purchasing assisted the department under the EPF by issuing the appropriate purchase orders.

#### Attachments:

Amerivet Contracting – Ratification Southwest Site Services – Ratification Golden State Concession and Catering – Ratification Thomas Catering – Ratification Sodexho – Ratification Hemet Gate Keepers – Ratification Charter Communications – Ratification Lamar Advertising – Ratification

12/3/2021

R<u>ebecca (</u> 12/7/2021

Director County Counsel Gregbi 12/6/2021



Purchasing and Fleet Services Department 2980 Washington St Riverside, CA 92504 Phone: (951) 955-4937 Fax: (951) 955-3730

## PURCHASE ORDER

	dor Instructions	
<ol> <li>Packaging Slip showing P.O. number and contents must accompany each shipment.</li> <li>No charge for packaging or drayage will be allowed except when specified in order.</li> <li>No partial billings except when specified in the order.</li> <li>THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO THE TERMS OF TH ORDER. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN WRITING THE BUYER.</li> </ol>	ORDER NUMBER AND ORDERING 6, Out of state vendors MUST show ( Otherwise, sales tax will be deducted 7. IMPORTANT: Setter shall provide S containing hazardous substances as Title 8, Section 5194 and labor codes BY 8. If work is to be carried out on coun	CA Board of Equilization Permit Number I. material safety data sheets for each product listed by CA Dir. Ind. Rel. in CA Adm. Code,
EMERGENCY MANAGEMENT	CHANGE ORDER	Dispatch Via Email

EMERGENCY MANAGEMENT	CHANGE ORI	DER	Dispatch Via Email
DEPT.	Purchase Order EMARC-0000001	Date 307 2020-07-10	Revision 1 - 2020-07-13
Emergency Management Department EMD Riverwalk 4210 Riverwalk Parkway Suite 300	Payment Terms Net 30	<b>Freight Terms</b> FOB Destination, F Paid	Ship Via Freight BEST WAY
Riverside CA 92505 United States	Buyer Patti Guerrero	Phone	Currency USD
Vendor: 0000237351 Ship To: Amerivet Contracting 8221 Arjons Dr Ste D3 San Diego CA 92126 United States	See Detail Below At	tention: Not Specified E	SIII To: Emergency Management Department EMD Riverwalk 4210 Riverwalk Parkway Suite 300 Riverside CA 92505 United States

		Tax Exempt ID:		Replenishment Option: Standard					
Line- Sch	Item/Description	Mfg ID	Quantity	UOI	M PO Price	Extended Amt	Due Date		
1 - 1	Rental Equipment (1) each 8-stall shower trailer		6.00	ММО	14944.00	89664.00	08/09/2020		
					SUT Code: SCA (8.75%)	7845.60			
	Ship To:	FMS Indio Fairgrounds GATE #4 4635 Arabia Street Indio CA 92201 United States							
					Schedule Total	97509.60			
	FMS Indio Fairgrounds				Item Total 98100	97509.60			
2 - 1	One-time Delivery, Installation, and Removal Fee for (1) each, 8-stall shower trailer		1.00	EA	1800.00	1800.00	08/C9/2020		
					SUT Code: SCA (8.75%)	157.50			
	Ship To:	FMS Indio Fairgrounds GATE #4 4635 Arabia Street Indio CA 92201 United States							
					Schedule Total	1957.50			
	FMS Indio Fairgrounds				Item Total 98100	1957.50			
					Total SUT Code SCA (8.75%)	8003.10			
			Auth	-	d Signature				
			U U	at	ti Duen_				

# DEC 1420213.8



Purchasing and Fleet Services Department 2980 Washington St Riverside, CA 92504 Phone: (951) 955-4937 Fax: (951) 955-3730

Page: 2 of 2

## PURCHASE ORDER

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Vendor Instructions sch 5. MAIL INVOICE TO THE ADDRESS SHOWN BELOW. SHOW PURCHASE ORDER NUMBER AND ORDERING DEPARTMENT. 6. Out of state vendors MUST show CA Board of Equilization Permit Number. Otherwise, sales tax will be deducted. 7. IMPORTANT: Seller shall provide material safety data sheets for each product containing hazardous substances as listed by CA Dir. Ind. Rel. in CA Adm. Code, Title 8, Section 5194 and labor codes

8. If work is to be carried out on county property, vendor shall call purchasing and ascertain amounts and types of insurance required and provide proof of insurance before beginning work

EME	RGENCY MANAG	EMENT		CHANG	E ORDE	R		Dispatch Via E	mail
DEPT	г.			Purchase EMARC-0	Order 000001307			Revision 1 - 2020-07	-13
EMDR	ency Management Depa liverwalk liverwalk Parkway Suite			Payment Net 30	Terms	Freight FOB Des Paid	F <b>erms</b> Itination, Freig	Ship Via ght BEST WAY	
	de CA 92505			Buyer Patti Guer	rero	Phone		Currency USD	
	Vendor: 0000237351 Amerivet Contracting 8221 Arjons Dr Ste D3 San Diego CA 92126 United States	Ship To:	See Deta	il Below	Atten	tlon: Not Specified	I Bill T	Fo: Emergency M Department EMD Riverwa 4210 Riverwa Suite 300 Riverside CA United States	ulk Ilk Parkway 92505
	empt? N	Tax Exempt ID:						tion: Standard	
Line- Sch	Item/Description	Mfg ID			Quantity	UOM	PO Price	Extended Amt	Due Date
	4635 Arabia Street Indic Site Contact: Dennis Da Project Code: EM51008	y (760) 766-5802							
	Patti Guerrero Procurement Contract S County of Riverside Pur Tel: (951) 955-2986 Cell: (951) 212-5155 Email: pguerrero@rivco. 7/13/2020 change order	chasing - Probation							
	marzozo change order					Total PO An	nount [	99467.10	
			ŗ						

**Authorized Signature** Fath Sum



Purchasing and Fleet Services Department 2980 Washington St Riverside,CA 92504 Phone: (951) 955-4937 Fax: (951) 955-3730

#### PURCHASE ORDER

Dispatch Via Email

## 1. Packaging Slip showing P.O. number and contents must accompany each 5. MAIL IN

CHANGE ORDER

shipment. 2. No charge for packaging or drayage will be allowed except when specified in order.

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Ship To:

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EMERGENCY	MANAGEMENT
DEPT.	

Emergency Management Department EMD Riverwalk 4210 Riverwalk Parkway Suite 300 Riverside CA 92505 United States

Vendor: 0000237351

Amerivet Contracting 8221 Arjons Dr Ste D3

San Diego CA 92126 United States

				and the second	
	Purchase Orde		Date		Revision 2 - 2020-07-13
	EMARC-000000 Payment Terms		2020-07-09 Freight Terms		Ship Via
	Net 30	5	FOB Destination		BEST WAY
	Buyer Patti Guerrero		Phone		Currency USD
6615-3942 Emergenc Managem Departmed EMD Rive 4210 Rive Parkway S Riverside United Sta	y ent rwalk rwalk Suite 300 CA 92505	Attention: Not	Specified	Bill To:	Emergency Managem Department EMD Riverwalk 4210 Riverwalk Parkw Suite 300 Riverside CA 92505 United States

Tax Exe	Tax Exempt? N Tax Exempt ID:			Replenishment Option: Standard					
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date		
1 - 1	Rental Equipment (2) 8 stall shower trailers and (4) ADA showers		6.00	ммо	95888.00	575328.00	08/08/2020		
	SHOWELS				SUT Code: SCA (8.75%)	50341.20			
				S	chedule Total	625669.20			
	FMS Sears Site			It	em Total 98100	625669.20			
2 - 1	Rental Equipment (12) handwash stations (8 on site, 4-reserved at yard)		6.00	MMO	1200.00	7200.00	08/08/2020		
	at yalu				SUT Code: SCA (8.75%)	630.00			
	ENG Dears Bits			S	chedule Total	7830.00			
	FMS Sears Site			Ite	em Total 98100	7830.00			
- 1	Rental Equipment (12) portable toilets and (4) ADA toilets		6.00	MMO	1180.00	7080.00	08/08/2020		
					SUT Code: SCA (8.75%)	619.50			
				S	chedule Total	7699.50	1		
	FMS Sears Site			Ite	em Total 98100	7699.50			
			Autr	att	Signature				



Purchasing and Fleet Services Department 2980 Washington St Riverside, CA 92504 Phone: (951) 955-4937 Fax: (951) 955-3730

Page: 2 of 2

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EMERGENCY MANAGEMENT	CHANGE ORDER	Di	spatch Via Email
DEPT.	Purchase Order EMARC-0000001279	Date 2020-07-09	Revision 2 - 2020-07-13
Emergency Management Department EMD Riverwalk 4210 Riverwalk Parkway Suite 300	Payment Terms Net 30	Freight Terms FOB Destination, Freight Paid	Ship Via BEST WAY
Riverside CA 92505 United States	<b>Buyer</b> Patti Guerrero	Phone	Currency USD
Vendor: 0000237351 Ship To Amerivet Contracting 8221 Arjons Dr Ste D3 San Diego CA 92126 United States	6615-39420 Attention Emergency Management Department EMD Riverwalk 4210 Riverwalk Parkway Suite 300 Riverside CA 92505 United States	on: Not Specified Bill To:	Emergency Management Department EMD Riverwalk 4210 Riverwalk Parkway Suite 300 Riverside CA 92505 United States

Tax Exempt? N Tax Exempt ID:			Replenishment Option: Standard					
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
				Total S	SUT Code SCA	51590.70		

\*FMS-SEARS SITE RENTAL SERVICES SHOWER TRAILERS, HANDWASH STATIONS, AND PROTABLE TOLIETS.

Period of Performance: Start date-07/01/2020 End date-12/31/2020

5261 Arlington Ave Riverside, CA 92504 Contact: William Jeide (909) 253-8985

Project Code EM510088

Patti Guerrero Date **Procurement Contract Specialist** County of Riverside Purchasing - Probation Liaison Tel: (951) 955-2986 Cell: (951) 212-5155 Email: pguerrero@rivco.org 7/13/2020 change order to add applicable tax

**Total PO Amount** 

(8.75%)

641198.70

(Jatte Duen

Authorized Signature

[EMARC-0000001279, EMARC-0000001307, Rental Equipment for Testing/Vaccine Sites, Amerivet Contracting]

**COUNTY OF RIVERSIDE**, a political subdivision of the State of California

S. Spiegel aren By: Karen Spiegel, Chair

Board of Supervisors

Dated: DEC 1 4 2021

ATTEST: Kecia R. Harper Clerk of the Board

Deputy

APPROVED AS TO FORM: Gregory P. Priamos County Counsel

By: MR.C.C.

Melissa R. Cushman Deputy County Counsel



Purchasing and Fleet Services Department 2980 Washington St Riverside, CA 92504 Phone: (951) 955-4937 Fax: (951) 955-3730

Page: 1 of 2

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EMERGENCY MANAGEME	NT					Dis	spatch Via Email
DEPT.			Purchase Ord EMARC-0000		Date 2020-07-30		Revision
Emergency Management Department EMD Riverwalk 4210 Riverwalk Parkway Suite 300			Payment Ter Due Now	ns	Freight Terms FOB Destinatio Paid		Ship Via BEST WAY
Riverside CA 92505 United States			Buyer Sean Reed		Phone		Currency USD
Vendor: 0000231879 Charter Communications Box 223085 Pittsburgh PA 15251-2085 United States	Ship To:	6615-394 Emergen Managen Departme EMD Rive 4210 Rive Parkway Riverside United St	cy hent erwalk erwalk Suite 300 CA 92505	Attention: Not	Specified	Bill To:	Emergency Management Department EMD Riverwalk 4210 Riverwalk Parkway Suite 300 Riverside CA 92505 United States

Tax Exempt? N Tax Exempt ID:			Replenishment Option: Standard							
Line- Sch	Item/Description	Mfg ID	Quantity	UON	M PO Price	Extended Amt	Due Date			
1 - 1	2020 Angels Advertising during regular season games August - September		27600.00	EA	1.00	27600.00	09/13/2020			
					Schedule Total	27600.00				
					Item Total 91503	27600.00				
2 - 1	2020 Dodgers Advertising during regular season games August - September		50150.00	EA	1.00	50150.00	09/13/2020			
					Schedule Total	50150.00				
					Item Total 91503	50150.00				
	This Purchase Order is being Management Department for o Information Office (PIO) for the County of Riverside' response	cable TV advertising in co e intent of providing upda	onnection with the Public ites and information on t	he						

August and September during Angels and Dodgers Games - TV campaign including Direct TV Invoices should be sent to EMDFiscal@rivco.org and PO number must be

referenced on the invoice

Payment Terms: Net 30 after invoice is received.

County Point of Contact:

Authorized Signature	
ADD	
0 fict	





Purchasing and Fleet Services Department 2980 Washington St Riverside,CA 92504 Phone: (951) 955-4937 Fax: (951) 955-3730 Page: 2 of 2

## PURCHASE ORDER

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EMERGENCY MANAGEMENT DEPT.

Emergency Management Department EMD Riverwalk 4210 Riverwalk Parkway Suite 300 Riverside CA 92505 United States

> Vendor: 0000231879 Charter Communications Box 223085 Pittsburgh PA 15251-2085 United States

			Dis	spatch Via Email
Purchase Orde EMARC-00000		Date 2020-07-30		Revision
Payment Term Due Now	IS	Freight Terms FOB Destination Paid	n, Freight	<b>Ship Via</b> BEST WAY
Buyer Sean Reed		Phone		Currency USD
6615-39420 Emergency Management Department EMD Riverwalk 4210 Riverwalk Parkway Suite 300	Attention: Not	Specified	Bill To:	Emergency Managemen Department EMD Riverwalk 4210 Riverwalk Parkway Suite 300 Riverside CA 92505 United States
Riverside CA 92505 United States				

Tax Exempt? N		Tax Exempt ID:		Replenishment Option: Standard					
Line- Sch	Item/Description	Mfg ID	Quantity	NON	PO Price	Extended Amt	Due Date		
	Brooke Federico, PIO Email: bcfederico@rivco.org Phone: (951) 955-1130	g							

Purchase Order Approved by Sean Reed, Procurement Contract Specialist Purchasing and Fleet Services Emergency Operation Center activation for Covid-19

**Total PO Amount** 

77750.00

Authorized	Signature
-	ADD
0	SRP



Purchasing and Fleet Services Department 2980 Washington St Riverside, CA 92504 Phone: (951) 955-4937 Fax: (951) 955-3730

#### Page: 1 of 2

#### PURCHASE ORDER

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#### EMERGENCY MANAGEMENT DEPT.

**Emergency Management Department** EMD Riverwalk 4210 Riverwalk Parkway Suite 300 Riverside CA 92505 United States

> Vendor: 0000231879 **Charter Communications** Box 223085 Pittsburgh PA 15251-2085 United States

				Dis	spatch Via Email
	Purchase Order EMARC-0000001295 Payment Terms Due Now		Date 2020-07-09		Revision
			Freight Terms FOB Destinatio Paid	n, Freight	Ship Via BEST WAY
	Buyer Sean Reed		Phone		Currency USD
6615-3942 Emergenc Departmen EMD Rive 4210 Rive Parkway S Riverside United Sta	y ent rwalk rwalk suite 300 CA 92505	Attention: Not	Specified	Bill To:	Emergency Managemen Department EMD Riverwalk 4210 Riverwalk Parkwa Suite 300 Riverside CA 92505 United States

Tax Exempt? N Ta		Tax Exempt ID:			Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UON	N PO Price	Extended Amt	Due Date		
1 - 1	TV ADS EVERYWHERE Approx. 133,333x total imprs		6000.00	EA	1.00	6000.00	08/23/2020		
					Schedule Total	6000.00			
					Item Total 91503	6000.00			
2 - 1	TV CAMPAIGN Approx. 8,736x total commercials Geography and Networks as per Attached Agreement		30000.00	EA	1.00	30000.00	08/23/2020		
					Schedule Total	30000.00			
					Item Total 91503	30000.00			
	This Purchase Order is being Management Department for Information Office (PIO) for t	cable TV advertising in c	onnection with the Public						

County of Riverside' response to the Covid-19 pandemic. Engagement is to be for 8 weeks to include TV ads and TV campaign. 7/13/20 through 9/6/20

Geography targets: Riverside, Chino-Corona, Moreno Valley, Temecula, Sun City, Palm Springs, Palm Desert.

Invoices should be sent to EMDFiscal@rivco.org and PO number must be referenced on the invoice

Payment Terms: Net 30 after invoice is received.

Authorized Signature SRO



Purchasing and Fleet Services Department 2980 Washington St Riverside, CA 92504 Phone: (951) 955-4937 Fax: (951) 955-3730



## PURCHASE ORDER

Vendor Instructions 1. Packaging Slip showing P.O. number and contents must accompany each

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5. MAIL INVOICE TO THE ADDRESS SHOWN BELOW. SHOW PURCHASE ORDER NUMBER AND ORDERING DEPARTMENT. 6. Out of state vendors MUST show CA Board of Equilization Permit Number. Otherwise, sales tax will be deducted. 7. IMPORTANT: Seller shall provide material safety data sheets for each product containing hazardous substances as listed by CA Dir. Ind. Rel. in CA Adm. Code, Title 8, Section 5194 and labor codes 8. If work is to be carried out on county property, vendor shall call purchasing and

ascertain amounts and types of insurance required and provide proof of insurance before beginning work

EMERGENCY	MANAGEMENT
DEPT.	

**Emergency Management Department EMD Riverwalk** 4210 Riverwalk Parkway Suite 300 Riverside CA 92505 United States

> Vendor: 0000231879 Charter Communications Box 223085 Pittsburgh PA 15251-2085 United States

			Dis	spatch Via Email
Purchase Ord	er	Date		Revision
EMARC-00000	01295	2020-07-09		
Payment Term Due Now		Freight Terms FOB Destination Paid	, Freight	Ship Via BEST WAY
Buyer Sean Reed		Phone		Currency USD
6615-39420 Emergency Management	Attention: Not	Specified	Bill To:	Emergency Manageme Department EMD Riverwalk
Department EMD Riverwalk 4210 Riverwalk				4210 Riverwalk Parkwa Suite 300 Riverside CA 92505
Parkway Suite 300 Riverside CA 92505 United States				United States

Tax Exe	empt? N	Tax Exempt ID:		F	Replenishment Op	tion: Standard	
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	County Point of Contact:						
	Brooke Federico, PIO						
	Email: bcfederico@rivco	org					
	Phone: (951) 955-1130	·					
	Purchase Order Approve	d by					
	Sean Reed, Procuremen						
	0						

Purchasing and Fleet Services Emergency Operation Center activation for Covid-19

Internal Information: TR#0350555 Approved by Bruce Barton and Jeff Van Wagenen All documentation attached

Ship To:

**Total PO Amount** 

36000.00

Authorized	Signature	
0	SRP	
U	0.4	



Purchasing and Fleet Services Department 2980 Washington St Riverside, CA 92504 Phone: (951) 955-4937 Fax: (951) 955-3730

Page: 1 of 2

#### PURCHASE ORDER

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#### EMERGENCY MANAGEMENT DEPT.

**Emergency Management Department EMD** Riverwalk 4210 Riverwalk Parkway Suite 300 Riverside CA 92505 United States

> Vendor: 0000231879 **Charter Communications** Box 223085 Pittsburgh PA 15251-2085 United States

Se Ship To: 6615-39420 Emergency Management Department EMD Riverwal 4210 Riverwal Parkway Suite Riverside CA 92505 United States

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			Dis	spatch Via Email
Purchase Order MARC-0000001527 Payment Terms Due Now		Date 2020-09-25		Revision
		Freight Term FOB Destinat		<b>Ship Via</b> BEST WAY
Buyer Sean Reed		Phone		Currency USD
alk alk e 300 .92505	Attention: Not	Specified	Bill To:	Emergency Managemen Department EMD Riverwalk 4210 Riverwalk Parkway Suite 300 Riverside CA 92505 United States

Tax Exempt? N		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	October 2020 through December 2020 - County Advertisement Messaging on CNN, FXNC, MNBC, CNBC, CNNE, GALA, HALL, ID, SILA, TLC, TVL, OXYG. CMT, TLC, FXX As further described in attached Media Campagin		3.00	EÅ	30000.00	90000.00	11/09/2020	
				Sch	nedule Total	90000.00		
				Iter	n Total 91503	90000.00		
	This Purchase Order is being		uest of the Emergency					

Management Department for cable TV advertising in connection with the Public Information Office (PIO) for the intent of providing updates and information on the County of Riverside' response to the Covid-19 pandemic. Engagement is to be for October through December, 2020 as per attached Multi-Screen Media Campaign

Invoices should be sent to EMDFiscal@rivco.org and PO number must be referenced on the invoice

Payment Terms: Net 30 after invoice is received.

County Point of Contact: Brooke Federico, PIO Email: bcfederico@rivco.org

**Authorized Signature** SRO



Purchasing and Fleet Services Department 2980 Washington St Riverside,CA 92504 Phone: (951) 955-4937 Fax: (951) 955-3730

# Page: 2 of 2

### PURCHASE ORDER

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8. If work is to be carried out on county property,vendor shall call purchasing and ascertain amounts and types of insurance required and provide proof of insurance before beginning work

EMERGENCY MANAGEMENT DEPT.					Dis	patch Via Email
			e Order 0000001527	Date 2020-09-25		Revision
Emergency Management Department EMD Riverwalk 4210 Riverwalk Parkway Suite 300		Paymen Due Nov		Freight Terms FOB Destination, Freight Paid		Ship Via BEST WAY
Riverside CA 92505 United States		Buyer Sean Re	ed	Phone		Currency USD
Vendor: 0000231879 Charter Communications Box 223085 Pittsburgh PA 15251-2085 United States	Ship To:	6615-39420 Emergency Management Department EMD Riverwalk 4210 Riverwalk Parkway Suite 300 Riverside CA 92505 United States	Attention: Not	t Specified	Bill To:	Emergency Managemen Department EMD Riverwalk 4210 Riverwalk Parkway Suite 300 Riverside CA 92505 United States

Tax Exempt? N		Tax Exempt ID:		Replenishment Option: Standard					
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date		
	Phone: (951) 955-113	0							

Purchase Order Approved by Sean Reed, Procurement Contract Specialist Purchasing and Fleet Services

**Total PO Amount** 

90000.00

Author	zed Sign	ature	
	B	10	
	- 0	•	



Purchasing and Fleet Services Department 2980 Washington St Riverside, CA 92504 Phone: (951) 955-4937 Fax: (951) 955-3730

Page: 1 of 1

### PURCHASE ORDER

29233.59

#### Vendor Instructions

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OF MAIL INVOICE TO THE ADDRESS SHOWN BELOW. SHOW PURCHASE ORDER NUMBER AND ORDERING DEPARTMENT.

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EMERGENCY	MANAGEMENT
DEPT.	

**Emergency Management Department EMD** Riverwalk 4210 Riverwalk Parkway Suite 300 Riverside CA 92505 United States

> Vendor: 0000231879 **Charter Communications** Box 223085 Pittsburgh PA 15251-2085 United States

B J Ship To: 6615-39420 Emergency Management Department EMD Riverwa 4210 Riverwa Parkway Suite Riverside CA 9 **United States** 

			Dis	spatch Via Email
Purchase Or EMARC-0000		Date 2020-12-11		Revision
Payment Ter Due Now	ms	Freight Terms FOB Destination Paid	n, Freight	Ship Via BEST WAY
Buyer Joanne Cook	-	Phone		Currency USD
20 y ent nvalk rwalk Suite 300 CA 92505	Attention: Not	Specified	Bill To:	Emergency Managemen Department EMD Riverwalk 4210 Riverwalk Parkway Suite 300 Riverside CA 92505 United States

**Total PO Amount** 

Tax Exempt? N T		Tax Exempt ID:			Replenishment Op	tion: Standard	
Line- Sch	Item/Description	Mfg ID	Quantity	NON	PO Price	Extended Amt	Due Date
1 - 1	Advertising Services: Cable TV campaign and ads for COVID-19 response. ADVERTISING/PUBLIC RELATIONS		1.00	EA	29233.59	29233.59	01/25/2021
				Sch	nedule Total	29233.59	
				Iter	n Total 91503	29233.59	

Authorized Signatur	re	
Joanne	Cook	

[EMARC-0000001527, EMARC-0000001435, EMARC-0000001577, EMARC-0000001295, Advertising Campaign for COVID 19, Charter Communications]

**COUNTY OF RIVERSIDE**, a political subdivision of the State of California

negel By: ADer Karen Spiegel, Chair

Board of Supervisors

Dated: DEC 1 4 2021

ATTEST: Kecia R. Harper Clerk of the Board

By: Deputy

APPROVED AS TO FORM: Gregory P. Priamos County Counsel

By: MR.C

Melissa R. Cushman Deputy County Counsel



Purchasing and Fleet Services Department 2980 Washington St Riverside,CA 92504 Phone: (951) 955-4937 Fax: (951) 955-3730

## Page: 1 of 2

PURCHASE ORDER

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**Dispatch Via Email** EMERGENCY MANAGEMENT **CHANGE ORDER** Revision Purchase Order Date DEPT. 4 - 2020-09-12 EMARC-0000001429 2020-07-28 **Emergency Management Department** Ship Via **Payment Terms Freight Terms** EMD Riverwalk Net 30 FOB Destination, Freight BEST WAY 4210 Riverwalk Parkway Suite 300 Paid Riverside CA 92505 Currency Buyer Phone Joanne Cook USD United States Vendor: 0000043478 Ship To: See Detail Below Attention: Not Specified Bill To: **Emergency Management** Department Golden State Concessions EMD Riverwalk and Catering 4210 Riverwalk Parkway 500 Diamond Dr Suite 300 Lake Elsinore CA 92530 Riverside CA 92505 **United States** United States Tax Exempt? N Tax Exempt ID: Replenishment Option: Standard Item/Description Mfg ID UOM PO Price Extended Amt **Due Date** Quantity Line. Sch 1 - 1 1.00 29277.83 29277.83 09/26/2020 CONCESSIONS, EA CATERING, VENDING: MOBILE AND STATIONARY Ship To: 500 Diamond Dr covid-19 test site Lake Elsinore CA 92530 United States 29277.83 Schedule Total Breakfast, Lunch, Refrigerator, food warmer and generator rental included. COVID-19 TEST SITE 29277.83 Item Total 96115 2 - 1May 2020 COVID-19 1.00 EA 37952.78 37952.78 09/26/2020 Catering for Staff Working Drive-Thru

Test Site Ship To: 500 Diamond Dr covid-19 test site Lake Elsinore CA 92530 **United States** Schedule Total 37952.78 37952.78 Item Total 96115 09/26/2020 July 2020 COVID-19 1.00 EA 21826.49 21826.49 3 - 1 Catering for Staff Working **Drive-Thru Test Site** 

500 Diamond Dr

Authorized Signature



Ship To:



Purchasing and Fleet Services Department 2980 Washington St Riverside, CA 92504 Phone: (951) 955-4937 Fax: (951) 955-3730

Page: 2 of 2

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EMERGENCY MANAGEMENT CHANGE ORDER **Dispatch Via Email** Purchase Order Date Revision DEPT EMARC-0000001429 4 - 2020-09-12 2020-07-28 **Emergency Management Department Payment Terms Freight Terms** Ship Via EMD Riverwalk Net 30 FOB Destination, Freight BEST WAY 4210 Riverwalk Parkway Suite 300 Paid Riverside CA 92505 Buyer Phone Currency United States Joanne Cook USD Vendor: 0000043478 Ship To: See Detail Below **Emergency Management** Attention: Not Specified Bill To: **Golden State Concessions** Department EMD Riverwalk and Catering 4210 Riverwalk Parkway 500 Diamond Dr Suite 300 Lake Elsinore CA 92530 Riverside CA 92505 **United States** United States Tax Exempt? N Tax Exempt ID: Replenishment Option: Standard PO Price Extended Amt Due Date Item/Description Mfg ID UOM Line-Quantity Sch covid-19 test site Lake Elsinore CA 92530 **United States** Schedule Total 21826.49

**Total PO Amount** 

89057.10

**Authorized Signature** 

# Summary - PO 21-0005434

PO/Reference No.	21-0005434							
Vendor	Golden State Concessio	ons and Catering						
Genera	al Information	Shipping	g Information	Billin	g/Payment			
PO/Reference No	o. 21-0005434	Ship To		Bill To				
Revision No. Priority Vendor Name Address	1 Normal Golden State Concessions and Catering 500 Diamond Dr	Contact Line 1 William Luna Fl/bldg: 3 EMD Riverwalk EMD Riverwalk 4210 Riverwalk Parkway Riverside, CA 92505 United States		Contact Line 1 Accounts Paya Emergency Management Dep EMD Riverwalk 4210 Riverwalk Parkway Suite Riverside, CA 92505 United States				
Phone	Lake Elsinore, California 92530 United States +1 559-577-0608	ShipTo Address Code	6615-39420	BillTo Address Code	6615-39420			
Purchase Order Date	9/21/2020	Delivery Option	s	<b>Billing Options</b> Accounting Date	9/15/2020			
Total	23,078.06 USD	Expedite	x	Payment Terms	0% 0, Net 30			
Requisition Number	135821967	Ship Via	Best Carrier-Best Way	F.O.B.				
Internal Note PO Clauses <i>no clause</i>	no note	Requested Delivery Date						
РО Туре	REGG Regular Purchase Order for One-time Purchase of Goods							
PO BU	EMARC Emergency Management Dept.			a nata na Anala				
Is this expected to be a recurring purchase?	no value							
Tax Code	SC8 8.75% TAX RATE	1						
Contact Information	tion							
Owner Name	William Luna							
Owner Phone	+1 951-955-8520							
Owner Email	wiluna@rivco.org							
	Distribution Informat	ion	an a	Supplier Informa	tion	-		
<b>Distribution</b> Met	hods		Supplier Inform	ation				

#### **Distribution Methods**

## Supplier Information

no value

, Contract

; The system will distribute purchase orders using the method(s) indicated below:

https://solutions.sciquest.com/apps/Router/POSummaryPrinterFriendly?pold=110075410&tmstmp=1638321635871

11130121, 5:20 PM Summary - PO 21-0005434 Account Code Email (HTML Body) sbrock@stormbaseball.com Pricing Code Rolled Blanket Order no value Quote number Note to Vendor no note **Distribution Options** Attachments for vendor Vendor Terms and 116-200 General Conditions Conditions.pdf (212k) Ł 21-0005434.pdf Order acceptance no order acceptance instructions instructions

					Accounti	ng Codes				
GL Unit	Account	Fund	Dept	Program	Class	PC Bus Unit	Project	Activity	Source Type	Category
RIVCO COUNTY OF RIVERSIDE	520705 Food	10000 General Fund	2000100000 Emergency Management Departmnt	no value	6615- 4210 Riverwalk Parkway	RIVCO COUNTY Of RIVERSIDE	EM510088 CoVID-19 Planning	000000000000 PeopleSoft Def PeopleSoft Def	fault value	no value
					Line Iten	n Details				
Pro	oduct Des	cription	1	Cat: No	alog Pa	Size / ackaging	Unit P	rice Quantity	Ext. Pri	ce
	yment for ncessions		i State e Elsinore				21,221.20 เ	JSD 1	21,221.20 US	5D

Concessions for Lake Elsinore Diamond Stadium testing site for month of August 2020.

	Payment for Golden	Taxable	4	Requisition	135821967
	State Concessions for	Capital Expense	×	Number	
	Lake Elsinore Diamond Stadium testing site for	Commodity	96115	External Note	no note
Summary	month of August 2020.	Code	Concessions,	Attachments for	vendor
			Catering, Vending:		
			Mobile And	Internal Note	no note
			Stationary (See	PO Clauses	
			Class 905 For Airport	no clause	

Asset Profile ID no value

Concessions)

Shipping, Handling, and Tax charges are calculated and charged by each vendor. The values shown here are for estimation purposes, budget checking, and workflow approvals.	Subtotal Sales Tax	<b>21,221.20</b> 1,856.86
	Use Tax	0.00
	Shipping	0.00
	Handling	0.00
	Total	23,078.06 USD

[EMARC-0000001429, EMARC 21-0005434 (RivcoPro), Catering for Testing/Vaccine Sites, Golden State Concession and Catering]

**COUNTY OF RIVERSIDE**, a political subdivision of the State of California

aren regel By: Karen Spiegel, Chair

Board of Supervisors

Dated: DEC 1 4 2021

ATTEST: Kecia R. Harper Clerk of the Board

By: Deputy

APPROVED AS TO FORM: Gregory P. Priamos County Counsel

ZR.CC By: -

Melissa R. Cushman Deputy County Counsel



Purchasing and Fleet Services Department 2980 Washington St Riverside,CA 92504 Phone: (951) 955-4937 Fax: (951) 955-3730

#### Page: 1 of 4

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EMERGENCY MANAGEMENT DEPT. Emergency Management Department

EMD Riverwalk 4210 Riverwalk Parkway Suite 300 Riverside CA 92505 United States

DEC 142021 3.8

Vendor: 0000236601 Hemet Gate Keepers 2127 E Florida Ave #101 Hemet CA 92544 United States Ship To: 6615-39420 Emergency Management Department EMD Riverwalk 4210 Riverwalk Parkway Suite 30 Riverside CA 925 United States

CHANGE OF	RDER		Dis	spatch Via Email
Purchase Orde		Date 2020-07-14		Revision 5 - 2021-01-28
Payment Terms Net 30	and the second state of th	Freight Terms FOB Destination Paid	, Freight	Ship Via BEST WAY
Buyer Scott Haddon		Phone		Currency USD
20 ent ht walk suite 300 CA 92505	Attention: Not	Specified	Bill To:	Emergency Managemen Department EMD Riverwalk 4210 Riverwalk Parkway Suite 300 Riverside CA 92505 United States

Tax Exempt? N		Tax Exempt ID:			Replenishment Option: Standard					
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date			
1 - 1	Security Guard Services at Travelodge in Hemet, County Fleet Lot and Days Inn Riverside for additional security needs at motel locations with clients placed by County under Project Room Key program		301947.00	HR	1.00	301947.00	08/28/2020			
				5	Schedule Total	301947.00				
				I	tem Total 99046	301947.00				
	This Blanket Purchase Order Management Department to s Communities section of the E shelter orders, Riverside Cou Individuals who may be at risk	upport Project Room Ke mergency Operations C nty is providing food and	ey through the Whole enter. Due to Covid-19							

Reference RR#0588512 Approved by Bruce Barton (Director of EMD) Requestor: Gayle Hoxter

This includes additional security services at motel locations with clients placed through the program

\*\*\*PO is not to be increased without prior authority from those authorized personnel who have previously approved this per COVID-19 Documentation (attached)\*\*\*

Authorized Signature	
Sat-Hand	



Purchasing and Fleet Services Department 2980 Washington St Riverside, CA 92504 Phone: (951) 955-4937 Fax: (951) 955-3730

## PURCHASE ORDER

Page: 2 of 4

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before beginning work

EMERGENCY MANAGEMENT	CHANGE ORDER			spatch Via Email	
DEPT.					Revision 5 - 2021-01-28
Emergency Management Department EMD Riverwalk 4210 Riverwalk Parkway Suite 300		Payment Terms Net 30	Freight Terms FOB Destination Paid	, Freight	Ship Via BEST WAY
Riverside CA 92505 United States		Buyer Scott Haddon	Phone		Currency USD
Vendor: 0000236601 Shi Hemet Gate Keepers 2127 E Florida Ave #101 Hemet CA 92544 United States	Ip To: 6615-394 Emergen Managen Departme EMD Rive 4210 Rive Parkway Riverside United St	cy nent ant erwalk erwalk Suite 300 CA 92505	on: Not Specified	Bill To:	Emergency Management Department EMD Riverwalk 4210 Riverwalk Parkway Suite 300 Riverside CA 92505 United States

ax Exer	mpt? N	Tax Exempt ID:		F	Replenishment Op	tion: Standard	
ine- ich	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	the Fiscal Dept at EMDF	ease be advised that ALL invo Fiscal@rivco.org. ALL invoices ess and MUST refer to the Pu	MUST be submitted with	1			
	paid.						
	use either the date that t	r calculating due dates for pay the invoice is received by the ( ived, whichever is later. Terms	County or the date the	vill			
	In the event of contradic County's Terms and Cor	tion, between the County's an nditions shall prevail.	d the Seller's conditions,	the			
	Terms and Conditions	w.purchasing.co.riverside.ca.	us/ to view/print County				
	*116-200 General Te *116-210 General Co	rms Inditions - Materials and/or Se	rvices				
	222222222222222222222						
	PO Approved by Molinan Curtin Procures	nent Contract Specialist					
		Center - Covid-19 Logistics					
	Purchasing and Fleet Se	ervices					
	Email: melcurtis@rivco.c Desk: 951-555-9750	org					
	Cell: 951-204-9876						

Scott Haddon Date Sr. Procurement Contract Specialist **Riverside County Purchasing & Fleet Services** Email: SHaddon@rivco.org

Authorized Signature	
Sit Hand	



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#### COUNTY OF RIVERSIDE

Purchasing and Fleet Services Department 2980 Washington St Riverside, CA 92504 Phone: (951) 955-4937 Fax: (951) 955-3730

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before beginning work

EMERGENCY MANAGEME	CHANGE C	DRDER		Dis	spatch Via Email		
DEPT.	Purchase Ord EMARC-0000		Date 2020-07-14		Revision 5 - 2021-01-28		
Emergency Management Department EMD Riverwalk 4210 Riverwalk Parkway Suite 300			Payment Terms Net 30		Freight Terms FOB Destination, Freight Paid		Ship Via BEST WAY
Riverside CA 92505 United States			Buyer Scott Haddon		Phone		Currency USD
Vendor: 0000236601 Hemet Gate Keepers 2127 E Florida Ave #101 Hemet CA 92544 United States	Ship To: 6615-3942 Emergency Manageme Departmen EMD River 4210 River Parkway S Riverside C United Stat		y ent walk walk uite 300 CA 92505	Attention: No	ot Specified	Bill To:	Emergency Managemen Department EMD Riverwalk 4210 Riverwalk Parkway Suite 300 Riverside CA 92505 United States

Tax Exempt? N		Tax Exempt ID:		Replenishment Option: Standard						
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date			
Sch										

CHANGE ORDER # 5, SLH, 1/28/2021 Increase by \$797.00 (from \$301,150.00 to \$301,947.00) Requesters: Marcus Dillard & Emma Vernon

CHANGE ORDER # 4, SLH, 1/13/2021 Increase by \$83,933.00 (from \$217,617.00 to \$301,150.00) Requester: Marcus Dillard

CHANGE ORDER # 3, SLH, 11/24/2020 Increase by \$2913.00 (from \$214,704.00 to \$217,617.00) Requesters: Emma Vernon & Marcus Dillard

CHANGE ORDER # 2 Increase by \$141,534.00 (from \$73,170.00 to \$214,704.00) Requester: Marcus Dillard

CHANGE ORDER #1 Increase by \$18,170.00 (from \$55,000.00 to \$73,170.00) Requester: Emma Vernon

From: Vernon, Emma Sent: Thursday, August 20, 2020 1:33 PM To: Haddon, Scott <SHaddon@RIVCO.ORG> Subject: PO 1324 - Hemet Gate Keepers

Authorized Signature
Sat Hand



Purchasing and Fleet Services Department 2980 Washington St Riverside, CA 92504 Phone: (951) 955-4937 Fax: (951) 955-3730

#### PURCHASE ORDER

Vendor Instructions

1. Packaging Slip showing P.O, number and contents must accompany each shipment.

2. No charge for packaging or drayage will be allowed except when specified in order.

3. No partial billings except when specified in the order. 4. THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO THE TERMS OF THIS ORDER. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN WRITING BY THE BUYER.

S. MAIL INVOICE TO THE ADDRESS SHOWN BELOW. SHOW PURCHASE ORDER NUMBER AND ORDERING DEPARTMENT. 6. Out of state vendors MUST show CA Board of Equilization Permit Number. Otherwise, sales tax will be deducted. 7. IMPORTANT: Seller shall provide material safety data sheets for each product containing hazardous substances as listed by CA Dir. Ind. Rel. in CA Adm. Code, Title 8, Section 5194 and labor codes 8. If work is to be carried out on county property, vendor shall call purchasing and ascertain amounts and types of insurance required and provide proof of insurance

before beginning work

EMERGENCY MANAGEMENT			CHANGE ORDER			spatch Via Email
DEPT.			se Order C-0000001324	Date 2020-07-14		Revision 5 - 2021-01-28
Emergency Management Department EMD Riverwalk 4210 Riverwalk Parkway Suite 300		Payme Net 30	nt Terms	Freight Terms FOB Destination, Paid	Freight	Ship Via BEST WAY
Riverside CA 92505 United States		Buyer Scott H	addon	Phone		Currency USD
Vendor: 0000236601 Hemet Gate Keepers 2127 E Florida Ave #101 Hemet CA 92544 United States	Ship To:	6615-39420 Emergency Management Department EMD Riverwalk 4210 Riverwalk Parkway Suite 300 Riverside CA 9250 United States		lot Specified	Bill To:	Emergency Managemer Department EMD Riverwalk 4210 Riverwalk Parkway Suite 300 Riverside CA 92505 United States

Tax Exe	mot? N	Tax Exempt ID:			Replenishment O	tion: Standard	
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
and the second second second	Hi,						
	Requesting a PO increa	ase.					
	PO balance: \$534.00						
	Invoices total: \$18,704	.00					
	Increase: \$18,170.00						
	Thank you,						
	Emma Vernon						
	Office Assistant III/Acco	ounts Pavable					
	Business & Finance Di						
	Emergency Manageme						
	4210 Riverwalk Pkwy.,						
	Riverside, CA 92505						
	¿ (951) 955-4720 Direc	tline					
	¿ EVernon@rivco.org						
	Off: Non-Payday Frida	W.					
	Mail Stop: 3942	3					
	Wan 010p. 0342			Tota	al PO Amount	301947.00	
				100			

Authorized Signature	
Sat Halland	

[EMARC-0000001324, Security Services for Project Roomkey, Hemet Gate Keepers]

**COUNTY OF RIVERSIDE,** a political subdivision of the State of California

. Spregel By: aren Karen Spiegel, Chair

Board of Supervisors

Dated: DEC 1 4 2021

ATTEST: Kecia R. Harper Clerk of the Board

By

APPROVED AS TO FORM: Gregory P. Priamos County Counsel

By: MR

Melissa R. Cushman Deputy County Counsel



Purchasing and Fleet Services Department 2980 Washington St Riverside, CA 92504 Phone: (951) 955-4937 Fax: (951) 955-3730

Page: 1 of 4

#### PURCHASE ORDER

	Vendor	Instruction	s
er and	contents must accompany each	5. MAIL I	NV

1. Packaging Slip showing P.O. numbe shipment. 2. No charge for packaging or drayage will be allowed except when specified in

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8. If work is to be carried out on county property, vendor shall call purchasing and ascertain amounts and types of insurance required and provide proof of insurance before beginning work

EMERGENCY MANAGEMENT			CHANGE ORDER			Dis	Dispatch Via Email		
DEPT.			Purchase Ord EMARC-00000		Date 2020-07-16		Revision 1 - 2020-08-21		
Emergency Management Department EMD Riverwalk 4210 Riverwalk Parkway Suite 300			Payment Tern Net 30	ns	Freight Terms FOB Destination Paid		Ship Via BEST WAY		
Riverside CA 92505 United States			Buyer Scott Haddon		Phone		Currency USD		
Vendor: 0000025959 S Sodexho Inc & Affiliates 1200 University Ave Riverside CA 92507 United States	Ship To:	6615-3942 Emergenc Manageme Departmen EMD River 4210 River Parkway S Riverside ( United Sta	y ent nvalk nvalk Suite 300 CA 92505	Attention: No	t Specified	Bill To:	Emergency Management Department EMD Riverwalk 4210 Riverwalk Parkway Suite 300 Riverside CA 92505 United States		

Tax Exe	mpt? N Ta	x Exempt ID:			Replenishment Op	tion: Standard	
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Meals for Project Room Key EOC Covid-19 Response 2020		1.00	DOL	270000.00	270000.00	09/14/2020
				Sche	dule Total	270000.00	
				item	Total 96347	270000.00	
	This Blanket Purchase Order is Management Department to su Communities section of the En shelter orders, Riverside Coun individuals who may be at risk.	upport Project Room Key hergency Operations Cen ty is providing food and sl	through the Whole ter. Due to Covid-19				

Reference RR#4715995 Approved by Bruce Barton (EMD Director) Requestor: Gayle Hoxter

Accounting String # 520705 - 10000 - 20001000000 - 6615- (class) Program: EM510088 / activity Confirmed by both Emma Vernon (EMD) and Melissa Curtis (EOC-Logistics),

7/16/2020

Processed & Dispatched PO # 1368, in place of Sodexo FY19/20 PO # 1130 for \$200K to cover the past due of \$171,014.20.

\*\*\*PO is not to be increased without prior authority from those authorized personnel who have previously approved this per COVID-19 Documentation (attached)\*\*\*

> **Authorized Signature** Sat Hallo





## COUNTY OF RIVERSIDE

Purchasing and Fleet Services Department 2980 Washington St Riverside, CA 92504 Phone: (951) 955-4937 Fax: (951) 955-3730

Vendor Instructions

before beginning work

# Page: 2 of 4

#### PURCHASE ORDER

1. Packaging Slip showing P.O. number and contents must accompany each shipment. 2. No charge for packaging or drayage will be allowed except when specified in

order. 3. No partial billings except when specified in the order. 4. THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO THE TERMS OF THIS ORDER. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY THE

SELLER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN WRITING BY THE BUYER.

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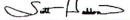
Title 8, Section 5194 and labor codes 8. If work is to be carried out on county property, vendor shall call purchasing and ascertain amounts and types of insurance required and provide proof of insurance

EMERGENCY MANAGEMENT			CHANGE OF	RDER		Di	spatch Via Email
DEPT.			Purchase Orde EMARC-000000		Date 2020-07-16		Revision 1 - 2020-08-21
Emergency Management Department EMD Riverwalk 4210 Riverwalk Parkway Suite 300			Payment Terms Net 30	8	Freight Terms FOB Destination Paid	n, Freight	<b>Ship Via</b> BEST WAY
Riverside CA 92505 United States			Buyer Scott Haddon		Phone		Currency USD
Vendor: 0000025959 Sodexho Inc & Affiliates 1200 University Ave Riverside CA 92507 United States	Ship To:	6615-394 Emergend Managem Departme EMD Rive 4210 Rive Parkway Riverside United Sta	cy ient ant arwalk crwalk Suite 300 CA 92505	Attention: No	ot Specified	Bill To:	Emergency Managemer Department EMD Riverwalk 4210 Riverwalk Parkway Suite 300 Riverside CA 92505 United States

Tax Exempt? N		Tax Exempt ID:			Replenishment Option: Standard			
ine-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	NOTE TO VENDOR: F	Please be advised that ALL invoi	ices must be submitted I	to				
	the Fiscal Dept at EMD	Fiscal@rivco.org. ALL invoices	MUST be submitted with	n				
	the vendor remit to add	iress and MUST refer to the Pure	chase Order that is bein	9				
	paid.							
	PAYMENT TERMS - FO	or calculating due dates for payr	ment terms, the County	will				
		the invoice is received by the C						
	goods/services are rece	eived, whichever is later, Terms:	: Net 30.					
	In the event of contradio	ction, between the County's and	the Seller's conditions,	the				
	County's Terms and Co	onditions shall prevail.						
	Please refer to http://ww	ww.purchasing.co.riverside.ca.us	s/ to view/print County					
	Terms and Conditions							
	*116-200 General Tr	erms						
	*116-210 General C	onditions - Materials and/or Sen	vices					
	PO Approved by							
		ment Contract Specialist						
	<b>Emergency Operations</b>	Center - Covid-19 Logistics						
	Purchasing and Fleet S	Services						
	Email: melcurtis@rivco.	.org						
	Desk: 951-555-9750							
	Cell: 951-204-9876							
	PO Approved by							
	Scott Haddon							
	Sr. Procurement Contra	act Specialist						

Sr. Procurement Contract Specialist

**Authorized Signature** 





order.

THE BUYER.

## COUNTY OF RIVERSIDE

Purchasing and Fleet Services Department 2980 Washington St Riverside.CA 92504 Phone: (951) 955-4937 Fax: (951) 955-3730

Page: 3 of 4

## PURCHASE ORDER

Vendo	r Instructions
1. Packaging Slip showing P.O. number and contents must accompany each	5. MAIL INVOICE TO THE ADDRESS SHOWN BELOW. SHOW PURCHASE
shipment.	ORDER NUMBER AND ORDERING DEPARTMENT.
2. No charge for packaging or drayage will be allowed except when specified in	<ol><li>Out of state vendors MUST show CA Board of Equilization Permit Number.</li></ol>

SELLER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN WRITING BY

UMBER AND ORDERING DEPARTMENT. 6. Out of state vendors MUST show CA Board of Equilization Permit Number, Otherwise, sales tax will be deducted. 3. No partial billings except when specified in the order. 4. THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO THE TERMS OF THIS ORDER. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY THE

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#### EMERGENCY MANAGEMENT DEPT.

**Emergency Management Department EMD** Riverwalk 4210 Riverwalk Parkway Suite 300 Riverside CA 92505 United States

> Vendor: 0000025959 Sodexho Inc & Affiliates 1200 University Ave Riverside CA 92507 **United States**

Bu Sco 6615-39420 Emergency Management Department **EMD** Riverwalk 4210 Riverwalk Parkway Suite **Riverside CA 9** United States

CHANGE	ORDER		Dis	spatch Via Email
Purchase Or	der	Date		Revision
EMARC-0000	001368	2020-07-16		1 - 2020-08-21
Payment Ter	ms	Freight Term	S	Ship Via
Net 30		FOB Destinat Paid	ion, Freight	BEST WAY
Buyer		Phone		Currency
Scott Haddon				USD
20 y ent nt rwalk rwalk	Attention: Not	Specified	Bill To:	Emergency Managemen Department EMD Riverwalk 4210 Riverwalk Parkway Suite 300 Riverside CA 92505
Suite 300				United States
CA 92505				
1				

Tax Exempt? N		Tax Exempt ID:	Replenishment Option: Standard						
Line- Sch	Item/Description	Mfg ID	Quantity	NON	PO Price	Extended Amt	Due Date		
	Riverside County Purc	hasing & Fleet Services							
	Email: SHaddon@rivo	o.org							

**Emergency Operations Center - Covid-19 Logistics** 

C/O #1 - added \$100K to amount to cover ongoing invoices. New PO amount is \$200,000 M. Curtis, PCS 5/15/2020

Ship To:

CHANGE ORDER #1 Increase by \$70,000.00 (from \$200,000.00 to \$270,000.00)

From: Vernon, Emma Sent: Thursday, August 20, 2020 1:27 PM To: Haddon, Scott <SHaddon@RIVCO.ORG> Subject: PO 1368 - Sodexo

Hi. Requesting a PO increase.

PO balance: \$4,171.00 Invoices totaling: \$68,127.70 Increase: \$63,956.70

Thank you, Emma Vernon Office Assistant III/Accounts Payable **Business & Finance Division Emergency Management Department** 4210 Riverwalk Pkwy., Suite 320

Authori	ized S	igna	ture
0	Sat	- <u>µ</u>	allon



Purchasing and Fleet Services Department 2980 Washington St Riverside, CA 92504 Phone: (951) 955-4937 Fax: (951) 955-3730



#### PURCHASE ORDER

Vendor Instructions 1. Packaging Slip showing P.O. number and contents must accompany each shipment. 2. No charge for packaging or drayage will be allowed except when specified in

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Ship

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**EMERGENCY MANAGEMENT** DEPT.

**Emergency Management Department EMD Riverwalk** 4210 Riverwalk Parkway Suite 300 Riverside CA 92505 United States

> Vendor: 0000025959 Sodexho Inc & Affiliates 1200 University Ave Riverside CA 92507 **United States**

	CHANGE	ORDER		Di	spatch Via Email
	Purchase Or EMARC-000		Date 2020-07-16		Revision 1 - 2020-08-21
	Payment Te Net 30	rms	Freight Terms FOB Destination, Paid	Freight	Ship Via BEST WAY
	Buyer Scott Haddor	า	Phone		Currency USD
To:	6615-39420 Emergency Management Department EMD Riverwalk 4210 Riverwalk Parkway Suite 300 Riverside CA 92505 United States	Attention: Not	Specified	Bill To:	Emergency Managemer Department EMD Riverwalk 4210 Riverwalk Parkway Suite 300 Riverside CA 92505 United States

Tax Exempt? N Tax Exempt ID:			Replenishment Option: Standard						
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date		
	Riverside, CA 92505 ¿ (951) 955-4720 Direct Line ¿ EVernon@rivco.org Off: Non-Payday Friday								
	Mail Stop: 3942			Total P	O Amount [	270000.00			

	Authorized Signature
the second se	Sat - Hallow

[EMARC-0000001324, Catering for Project Roomkey, Sodexho]

**COUNTY OF RIVERSIDE**, a political subdivision of the State of California

regel By: Karen Spiegel,

Board of Supervisors

Dated: DEC 1 4 2021

ATTEST: Kecia R. Harper Clerk of the Board

By Deputy

APPROVED AS TO FORM: Gregory P. Priamos County Counsel

C nd By:

Melissa R. Cushman Deputy County Counsel



Purchasing and Fleet Services Department 2980 Washington St Riverside, CA 92504 Phone: (951) 955-4937 Fax: (951) 955-3730

#### PURCHASE ORDER

#### Vendor Instructions

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EMERGENCY MANAGEMENT			CHANGE C	RDER		Dis	patch VIa Email
DEPT.			Purchase Ord EMARC-00000		Date 2020-07-16		Revision 1 - 2020-08-21
Emergency Management Department EMD Riverwalk 4210 Riverwalk Parkway Suite 300				Payment Terms Net 30		n, Freight	<b>Ship Via</b> BEST WAY
Riverside CA 92505 United States			Buyer Scott Haddon		Phone		Currency USD
Vendor: 0000025959 Sodexho Inc & Affiliates 1200 University Ave Riverside CA 92507 United States	Ship To:	6615-3942 Emergence Managem Departme EMD Rive 4210 Rive Parkway S Riverside United Sta	y ent nvalk nvalk Suite 300 CA 92505	Attention: No	t Specified	Bill To:	Emergency Management Department EMD Riverwalk 4210 Riverwalk Parkway Suite 300 Riverside CA 92505 United States

Tax Exempt? N Tax Exempt ID:			Replenishment Option: Standard						
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date		
1 - 1	Meals for Project Room Key EOC Covid-19 Response 2020		1.00	DOL	270000.00	270000.00	09/14/2020		
				Sche	edule Total	270000.00			
				Item	Total 96347	270000.00			
	This Blanket Purchase Order Management Department to s Communities section of the Er shelter orders, Riverside Cour	upport Project Room Key mergency Operations Cen	through the Whole ter. Due to Covid-19						

individuals who may be at risk.

Reference RR#4715995 Approved by Bruce Barton (EMD Director) Requestor: Gayle Hoxter

Accounting String # 520705 - 10000 - 20001000000 - 6615- (class) Program: EM510088 / activity Confirmed by both Emma Vernon (EMD) and Melissa Curtis (EOC-Logistics), 7/16/2020

Processed & Dispatched PO # 1368, in place of Sodexo FY19/20 PO # 1130 for \$200K to cover the past due of \$171,014.20.

\*\*\*PO is not to be increased without prior authority from those authorized personnel who have previously approved this per COVID-19 Documentation (attached)\*\*\*

Authorized Signature	
Sat-Hand	





Purchasing and Fleet Services Department 2980 Washington St Riverside, CA 92504 Phone: (951) 955-4937 Fax: (951) 955-3730

## PURCHASE ORDER

Vendor Instructions

1. Packaging Slip showing P.O. number and contents must accompany each shipment. 2. No charge for packaging or drayage will be allowed except when specified in

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EMERGENCY MANAGEMENT	Γ	CHANGE ORDER		Dispatch Via Email
DEPT.	1	Purchase Order EMARC-0000001368	Date 2020-07-16	Revision 1 - 2020-08-21
Emergency Management Department EMD Riverwalk 4210 Riverwalk Parkway Suite 300		Payment Terms Net 30	Freight Terms FOB Destination, Freig Paid	Ship Via ht BEST WAY
Riverside CA 92505 United States		Buyer Scott Haddon	Phone	Currency USD
Vendor: 0000025959 Ship Sodexho Inc & Affiliates 1200 University Ave Riverside CA 92507 United States	b: 6615-39420 Emergency Managemer Department EMD Rivery 4210 Rivery Parkway Su Riverside C United State	nt t walk walk uite 300 :A 92505	Not Specified Bill Tr	o: Emergency Manageme Department EMD Riverwalk 4210 Riverwalk Parkwa Suite 300 Riverside CA 92505 United States

Tax Exe	mpt? N	Tax Exempt ID:			Replenishment Op	tion: Standard	
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	the Fiscal Dept at EMD	Please be advised that ALL invo Fiscal@rivco.org. ALL invoices ress and MUST refer to the Pur	MUST be submitted with	n			
	use either the date that	or calculating due dates for pay the invoice is received by the C eived, whichever is later, Terms	county or the date the	vill			
	In the event of contradi County's Terms and Co	ction, between the County's and onditions shall prevail.	d the Seller's conditions,	the			
	Terms and Conditions *116-200 General T	vw.purchasing.co.riverside.ca.u erms onditions - Materials and/or Ser					
	PO Approved by Scott Haddon Sr. Procurement Contra	act Specialist					

Page: 2 of 4

Authorized Sig	nature
Sat	11-



Purchasing and Fleet Services Department 2980 Washington St Riverside, CA 92504 Phone: (951) 955-4937 Fax: (951) 955-3730



#### PURCHASE ORDER

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EMERGENCY MANAGEME	CHANGE (	DRDER		Dis	spatch Via Email		
DEPT.			Purchase Ord EMARC-0000		Date 2020-07-16		Revision 1 - 2020-08-21
Emergency Management Department EMD Riverwalk 4210 Riverwalk Parkway Suite 300			Payment Terr Net 30	ms	Freight Term FOB Destinati Paid		Ship Via BEST WAY
Riverside CA 92505 United States			Buyer Scott Haddon		Phone		Currency USD
Vendor: 0000025959 Sodexho Inc & Affiliates 1200 University Ave Riverside CA 92507 United States	Ship To:	6615-394/ Emergeno Managem Departme EMD Rive 4210 Rive Parkway S Riverside United Sta	y ent nvalk rwalk Suite 300 CA 92505	Attention: No	t Specified	Bill To:	Emergency Management Department EMD Riverwalk 4210 Riverwalk Parkway Suite 300 Riverside CA 92505 United States

ax Exer		Tax Exempt ID:	<b>A</b> 111		Replenishment Op	Extended Amt	Due Date
ine- ch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Riverside County Purch	asing & Fleet Services					
	Email: SHaddon@rivco	o.org					
	Emergency Operations	Center - Covid-19 Logistics					
	C/O #1 - added \$100K	to amount to cover ongoing invoi	ces, New PO amount i	s			
	\$200,000						
	M. Curtis, PCS						
	5/15/2020						
	CHANGE ORDER #1		1				
	Increase by \$70,000.00	(from \$200,000.00 to \$270,000.	00)				
	From: Vernon, Emma						
	Sent: Thursday, August	20 2020 1:27 PM					
	To: Haddon, Scott <sh< td=""><td></td><td></td><td></td><td></td><td></td><td></td></sh<>						
	Subject: PO 1368 - Soc						
	Hi,						
	Requesting a PO increa	ase.					
	PO balance: \$4,171.00						
	Invoices totaling: \$68,1						
	Increase: \$63,956.70	21.10					
	Thank you,						
	Emma Vernon						
	Office Assistant III/Acco						
	Business & Finance Div						
	Emergency Manageme						
	4210 Riverwalk Pkwy.,	Suite 320					
			Aut	horized Sig	nature		
				5-1	1		
					- adda		



Purchasing and Fleet Services Department 2980 Washington St Riverside,CA 92504 Phone: (951) 955-4937 Fax: (951) 955-3730



#### PURCHASE ORDER

Vendor Instructions

1. Packaging Slip showing P.O. number and contents must accompany each shipment. 2. No charge for packaging or drayage will be allowed except when specified in

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3. No partial billings except when specified in the order. 4. THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO THE TERMS OF THIS ORDER. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN WRITING BY THE BUYER.

5. MAIL INVOICE TO THE ADDRESS SHOWN BELOW, SHOW PURCHASE ORDER NUMBER AND ORDERING DEPARTMENT. 6. Out of state vendors MUST show CA Board of Equilization Permit Number.

Otherwise, sales tax will be deducted. 7. IMPORTANT: Seller shall provide material safety data sheets for each product containing hazardous substances as listed by CA Dir. Ind. Rel. in CA Adm. Code, Title 8, Section 5194 and labor codes

8. If work is to be carried out on county property, vendor shall call purchasing and ascertain amounts and types of insurance required and provide proof of insurance before beginning work

EMERGENCY MANAGEMENT DEPT.			CHANGE OR	DER		Dis	patch Via Email
			Purchase Order EMARC-000000		Date 2020-07-16		Revision 1 - 2020-08-21
Emergency Management Department EMD Riverwalk 4210 Riverwalk Parkway Suite 300			Payment Terms Net 30		Freight Terms FOB Destination Paid	n, Freight	Ship Via BEST WAY
Riverside CA 92505 United States			Buyer Scott Haddon		Phone		Currency USD
Vendor: 0000025959 Sodexho Inc & Affiliates 1200 University Ave Riverside CA 92507 United States	Ship To:	6615-39420 Emergency Managemen Department EMD Rivery 4210 Rivery Parkway Su Riverside C United State	nt t walk walk uite 300 A 92505	Attention: Not	Specified	Bili To:	Emergency Managemen Department EMD Riverwalk 4210 Riverwalk Parkway Suite 300 Riverside CA 92505 United States

Tax Exempt? N		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Riverside, CA 92505 ¿ (951) 955-4720 Direct Line ¿ EVernon@rivco.org Off: Non-Payday Friday						
	Mall Stop: 3942			Total P	O Amount	270000.00	]

Authorized Signature	14
Son-Hund	

[EMARC-0000001324, Catering for Project Roomkey, Sodexho]

**COUNTY OF RIVERSIDE**, a political subdivision of the State of California

regel By: Karen Spiegel, Chair

Board of Supervisors

Dated: DEC 1 4 2021

ATTEST: Kecia R. Harper Clerk of the Board

By: Deputy

APPROVED AS TO FORM: Gregory P. Priamos County Counsel

0 no By:

Melissa R. Cushman Deputy County Counsel



Purchasing and Fleet Services Department 2980 Washington St Riverside, CA 92504 Phone: (951) 955-4937 Fax: (951) 955-3730

Vendor Instructions



#### PURCHASE ORDER

1. Packaging Slip showing P.O. number and contents must accompany each shipment. 2. No charge for packaging or drayage will be allowed except when specified in

order.

3. No partial billings except when specified in the order. 4. THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO THE TERMS OF THIS ORDER. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY THE

SELLER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN WRITING BY THE BUYER.

Ship To:

5. MAIL INVOICE TO THE ADDRESS SHOWN BELOW. SHOW PURCHASE ORDER NUMBER AND ORDERING DEPARTMENT. 6. Out of state vendors MUST show CA Board of Equilization Permit Number. Otherwise, sales tax will be deducted. 7. IMPORTANT: Seller shall provide material safety data sheets for each product containing hazardous substances as listed by CA Dir. Ind. Rel. in CA Adm. Code, Title 8, Section 5194 and labor codes 8. If work is to be carried out on county property, vendor shall call purchasing and

ascertain amounts and types of insurance required and provide proof of insurance before beginning work

#### **EMERGENCY MANAGEMENT** DEPT.

**Emergency Management Department** EMD Riverwalk 4210 Riverwalk Parkway Suite 300 Riverside CA 92505 **United States** 

Vendor: 0000206379

PO Box 79105

**United States** 

Corona CA 92877

Southwest Site Services

	CHANGE	DRDER		Dis	spatch Via Email
	Purchase Or EMARC-0000		Date 2020-04-08		Revision 5 - 2020-08-31
	Payment Ter Due Now		Freight Term FOB Destinati Paid		Ship Via BEST WAY
	Buyer Veronica Von	Ryik	Phone		Currency USD
Health 14539 inn	ent of Public novation Drive CA 92518	Attention: Not	Specified	Bill To:	Emergency Managemer Department EMD Riverwalk 4210 Riverwalk Parkway Suite 300 Riverside CA 92505 United States

Tax Exempt? N				Replenishment Option: Standard					
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date		
1 - 1	TAXABLE - Lake Elsinore (RR- 9524325) Portable Rental hand wash stations, toliets,		1.00	EA	1.00	1.00	04/28/2020		
	and weekly service,				SUT Code: SCA (8.75%)	0.09			
				5	chedule Total	1.09			
				1	em Total 15570	1,09			
2 - 1	NON-TAXABLE - Lake Elsinore (RR- 9524325) Portable Rental hand wash stations, toliets, and weekly service.		1.00	EA	1.00	1.00	04/28/2020		
					SUT Code: SC7 (7.75%)	0.08			
				s	chedule Total	1.08			
				h	em Total 15570	1.08			
3 - 1	Harvest - Portable Rental hand wash stations, toliets, and weekly service		1.00	EA	1.00	1.00	04/28/2020		
					SUT Code: SCA (8.75%)	0.09			
				s	chedule Total	1.09			
			Auth	norized	Signature				
				1 61000	minkyus				



Purchasing and Fleet Services Department 2980 Washington St Riverside,CA 92504 Phone: (951) 955-4937 Fax: (951) 955-3730

#### **PURCHASE ORDER**

l	Vendor	Instructions
	1. Packaging Slip showing P.O. number and contents must accompany each	5. MAIL INVOICE TO THE ADDRESS SHOWN BELOW. SHOW PURCHASE
	shipment.	ORDER NUMBER AND ORDERING DEPARTMENT.
	2. No charge for packaging or drayage will be allowed except when specified in	<ol><li>Out of state vendors MUST show CA Board of Equilization Permit Number.</li></ol>
	order.	Otherwise, sales tax will be deducted.
	3. No partial billings except when specified in the order.	<ol><li>IMPORTANT: Seller shall provide material safety data sheets for each product</li></ol>
	4. THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO THE TERMS OF THIS	containing hazardous substances as listed by CA Dir. Ind. Rel. in CA Adm. Code

THIS ORDER EAR RESET LIMITS ACCEPTANCE TO THE TERMS OF THIS ORDER, ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN WRITING BY THE BUYER.

ilization Permit Number. ata sheets for each product Ind. Rel. in CA Adm. Code, Section 5194 and labor codes
 If work is to be carried out on county property,vendor shall call purchasing and ascertain amounts and types of insurance required and provide proof of insurance

before beginning work

EMERGENCY MANAGEMEN	CHANGE	ORDER		Dis	spatch Via Email	
DEPT.		Purchase 0 EMARC-00		Date 2020-04-08		Revision 5 - 2020-08-31
Emergency Management Department EMD Riverwalk 4210 Riverwalk Parkway Suite 300		Payment T Due Now	erms	Freight Terms FOB Destination Paid	, Freight	Ship Via BEST WAY
Riverside CA 92505 United States		<b>Buyer</b> Veronica Ve	onRyik	Phone		Currency USD
Vendor: 0000206379 Southwest Site Services PO Box 79105 Corona CA 92877 United States	Ship To:	6339-50090 Department of Public Health 14539 Innovation Drive Riverside CA 92518 United States	Attention: N	lot Specified	Bill To:	Emergency Manageme Department EMD Riverwalk 4210 Riverwalk Parkwa Suite 300 Riverside CA 92505 United States

Tax Exe	and the second	ax Exempt ID:	<b>A</b>	Replenishment Option: Standard Quantity UOM PO Price Extended An				
ine- ch	Item/Description	Mfg ID	Quantity	UO	M PO Price	Extended Amt	Due Date	
		Ball & Low of Allow of the Low Allow of the Low of the	alan kanang sana di kang sana k		Item Total 15570	1.09		
- 1	Indian Wells Portable Rental hand wash stations, toliets,		1.00	EA	1.00	1.00	04/28/2020	
	and weekly service				SUT Code: SCA (8.75%)	0.09		
					Schedule Total	1.09		
					Item Total 15570	1.09		
5 - 1 Indio Portable Rental hand wash stations, toliets, and weekly service		5.00	EA	425.00	0.00	CANCEL		
					Schedule Total	0.00	r.,	
					Item Total 15570	0.00		
- 1	Harvest - Handwash Station		6.00	EA	325.00	0.00	CANCEL	
					Schedule Total	0.00		
					Item Total 15570	0.00		
- 1	Harvest - Service		1.00	EA	35.00	0.00	CANCEL	
					Schedule Total	0.00		
					Item Total 15570	0.00		
- 1	Harvest -		1.00	EA	275.00			
			Auth		ed Signature			



Purchasing and Fleet Services Department 2980 Washington St Riverside, CA 92504 Phone: (951) 955-4937 Fax: (951) 955-3730

Vendor Instructions



#### PURCHASE ORDER

1. Packaging Slip showing P.O. number and contents must accompany each shipment. 2. No charge for packaging or drayage will be allowed except when specified in

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S. MAIL INVOICE TO THE ADDRESS SHOWN BELOW. SHOW PURCHASE ORDER NUMBER AND ORDERING DEPARTMENT. 6. Out of state vendors MUST show CA Board of Equilization Permit Number. Otherwise, sales tax will be deducted. 7. IMPORTANT: Seller shall provide material safety data sheets for each product containing hazardous substances as listed by CA Dir. Ind. Rel. in CA Adm. Code, Title 8, Section 5194 and labor codes 8. If work is to be carried out on county property, vendor shall call purchasing and

ascertain amounts and types of insurance required and provide proof of insurance before beginning work

EMERGENCY MANAGEME	NT		CHANGE	ORDER		Dis	spatch Via Email
DEPT.			Purchase Or EMARC-0000		Date 2020-04-08		Revision 5 - 2020-08-31
Emergency Management Department EMD Riverwalk 4210 Riverwalk Parkway Suite 300			Payment Ter Due Now	ms	Freight Term FOB Destinat Paid		Ship Via BEST WAY
Riverside CA 92505 United States			Buyer Veronica Von	Ryik	Phone		Currency USD
Vendor: 0000206379 Southwest Site Services PO Box 79105 Corona CA 92877 United States	Ship To:	Health 14539 Inn	nt of Public ovation Drive CA 92518	Attention: N	ot Specified	Bill To:	Emergency Management Department EMD Riverwalk 4210 Riverwalk Parkway Suite 300 Riverside CA 92505 United States

Tax Exempt? N Tax Exempt ID:			0 11	Replenishment Option: Standard Quantity UOM PO Price Extended Amt Due Da						
ine- ch	Item/Description	Mfg ID	Quantity	00	M PO Price	Extended Amt	Due Date			
	Delivery/pickup	and a second				0.00	CANCEL			
					Schedule Total	0.00				
					Item Total 15570	0.00				
Re	Perris - Portable Restroom and handwashing stations		1.00	EA	8000.00	0.00	CANCEL			
					Schedule Total	0.00				
					Item Total 15570	0.00				
	TAXABLE - INDIO (RR- 6198938) Portable Rental hand wash stations, toliets,		524.00	EA	1.00	524.00	09/02/2020			
	and weekly service.				SUT Code: SCA (8.75%)	45.85				
					Schedule Total	569.85				
					Item Total 15570	569.85				
11 - 1	NON-TAXABLE - INDIO (RR-6198938) Portable Rental hand wash stations, toliets, and weekly service.		1.00	EA	1,00	1.00	09/02/2020			
					Schedule Total	1.00				
					Item Total 15570	1.00				
			Aut	horiz	ed Signature					
				j,	coming in a Elyan					



Purchasing and Fleet Services Department 2980 Washington St Riverside,CA 92504 Phone: (951) 955-4937 Fax: (951) 955-3730 Page: 4 of 6

## PURCHASE ORDER

1	Ve	andor Instructions	
	<ol> <li>Packaging Slip showing P.O. number and contents must accompany each shipment.</li> <li>No charge for packaging or drayage will be allowed except when specified i order.</li> <li>No partial billings except when specified in the order.</li> <li>THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO THE TERMS OF T ORDER. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN WRITIN THE BUYER.</li> </ol>	ORDER NUMBER AND ORDERI in 6. Out of state vendors MUST sho Otherwise, sales tax will be deduc 7. IMPORTANT: Seller shall provi HIS containing hazardous substances Title 8, Section 5194 and labor co NG BY 8. If work is to be carried out on co	ow CA Board of Equilization Permit Number. cted. ide material safety data sheets for each product as listed by CA Dir. Ind. Rel. in CA Adm. Code,
	EMERGENCY MANAGEMENT	CHANGE ORDER	Dispatch Via Email

Purchase Order Date Revision DEPT. EMARC-0000001093 2020-04-08 5 - 2020-08-31 **Emergency Management Department Freight Terms Payment Terms** Ship Via EMD Riverwalk Due Now FOB Destination, Freight BEST WAY 4210 Riverwalk Parkway Suite 300 Paid Riverside CA 92505 Currency Buyer Phone United States Veronica VonRyik USD 6339-50090 Attention: Not Specified Bill To: **Emergency Management** Vendor: 0000206379 Ship To: Department of Public Department Southwest Site Services EMD Riverwalk Health PO Box 79105 14539 Innovation Drive 4210 Riverwalk Parkway Corona CA 92877 Riverside CA 92518 Suite 300 **United States** Riverside CA 92505 United States United States

lax exem	npt? N Ta	ax Exempt ID:			Replenishment O	otion: Standard	
_ine- Sch	Item/Description	Mfg ID	Quantity	UO	M PO Price	Extended Amt	Due Date
12 - 1	TAXABLE - INDIO (RR- 2686397) Portable Rental hand wash stations, toliets, and weekly service.		37157.00	EA	1.00	37157.00	09/02/2020
	and weekly service.				SUT Code: SCA (8.75%)	3251.24	
					Schedule Total	40408.24	
					Item Total 15570	40408.24	
13 - 1	NON- TAXABLE - INDIO (RR-2686397) Portable Rental hand wash stations,		6900.00	EA	1.00	6900.00	09/02/2020
	toliets, and weekly service.						
					Schedule Total	6900.00	
					Item Total 15570	6900.00	
.4 - 1	NON-TAXABLE - Perris (RR-0500877) Portable Rental hand wash stations, tollets, and weekly service.		19725.00	EA	1.00	19725.00	09/15/2020
					Schedule Total	19725.00	
					Item Total 15570	19725.00	
15 - 1	TAXABLE - Perris (RR- 0500877) Portable Rental		25750.00	EA	1.00	25750.00	09/15/2020

forman in Elger



Purchasing and Fleet Services Department 2980 Washington St Riverside,CA 92504 Phone: (951) 955-4937 Fax: (951) 955-3730

#### PURCHASE ORDER

V 1. Packaging Slip showing P.O. number and contents must accompany each shipment. 2. No charge for packaging or drayage will be allowed except when specified order. 3. No partial billings except when specified in the order. 4. THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO THE TERMS OF ORDER. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN WRIT THE BUYER.	tin THIS	ORDER NUMBER AI 6. Out of state vendo Otherwise, sales tax 7. IMPORTANT: Selli containing hazardous Title 8, Section 5194 8. If work is to be can	ND ORDERING DEPARTA rs MUST show CA Board of will be deducted. re shall provide material sa substances as listed by C and labor codes ried out on county property id types of insurance requi	BELOW. SHOW PURCHASE IENT. of Equilization Permit Number. fety data sheets for each product A Dir. Ind. Rel. in CA Adm. Code, wendor shall call purchasing and red and provide proof of insurance
EMERGENCY MANAGEMENT DEPT.	Purcha	NGE ORDER	Date 2020-04-08	Dispatch Via Email Revision 5 - 2020-08-31
Emergency Management Department	EMARC-0000001093 Payment Terms		Freight Terms	Ship Via

EMD Riverwalk 4210 Riverwalk Parkway Suite 300 Riverside CA 92505 United States

> Vendor: 0000206379 Southwest Site Services PO Box 79105 Corona CA 92877 United States

CHAN	GE ORDER		<b>Dispatch Via Email</b>
	se Order -0000001093	Date 2020-04-08	<b>Revision</b> 5 - 2020-08-31
Paymer Due No	nt Terms w	Freight Terms FOB Destination, Fr Paid	Ship Via reight BEST WAY
Buyer Veronic	a VonRyik	Phone	Currency USD
6339-50090 Department of Publi Health 14539 Innovation D Riverside CA 92518 United States	rive	Specified Bi	II To: Emergency Managemen Department EMD Riverwalk 4210 Riverwalk Parkway Suite 300 Riverside CA 92505 United States

Tax Exe	ax Exempt? N Tax Exempt ID:			Replenishment O	ption: Standard	
Line- Sch	Item/Description	Mfg ID	Quantity	UOM PO Price	Extended Amt	Due Date
	hand wash stations, toli and weekly service.	ets,				
				SUT Code: SCA (8.75%)	2253.13	
				Schedule Total	28003.13	
				Item Total 15570	28003.13	
				Total SUT Code SC7 (7.75%)	0.08	
				Total SUT Code SCA (8.75%)	5550.49	
	Portable restrooms and h	andwashing stations for testing si	tes.			

Portable restrooms and handwashing stations for testing sites.

Ship To:

TR-9524325 - Lake Elsinore - Storm Stadium - Quote #010335 TR-4255348 - Riverside - Harvest Fellowship - Quote #010463

PAYMENT TERMS - For calculating due dates for payment terms, the County will use either the date that the invoice is received by the County or the date the goods/services are received, whichever is later. Terms: Net 30.

In the event of contradiction, between the County's and the Seller's conditions, the County's Terms and Conditions shall prevail.

Please refer to http://www.purchasing.co.riverside.ca.us/ to view/print County Terms and Conditions

\*116-200 General TermsB

\*116-210 General Conditions - Materials and/or Services

Veronica Von Ryik Buyer I

**Authorized Signature** 

1 commission process light



PO Box 79105

United States

Corona CA 92877

### COUNTY OF RIVERSIDE

Purchasing and Fleet Services Department 2980 Washington St Riverside,CA 92504 Phone: (951) 955-4937 Fax: (951) 955-3730

Page: 6 of 6

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## **PURCHASE ORDER**

	Vendor Ir	structions		
<ol> <li>Packaging Slip showing P.O. number and contents must accom shipment.</li> </ol>		5. MAIL INVOICE TO	O THE ADDRESS SHOWN BELOW	N. SHOW PURCHASE
<ol><li>No charge for packaging or drayage will be allowed except when order.</li></ol>	n specified in	6. Out of state vendo Otherwise, sales tax	ors MUST show CA Board of Equili will be deducted.	zation Permit Number.
3. No partial billings except when specified in the order. 4. THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO THE TE DRDER. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSE SELLER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO THE BUYER.	D BY THE	7. IMPORTANT: Sel containing hazardou Title 8, Section 5194 8. If work is to be car	ler shall provide material safety dat s substances as listed by CA Dir. In and labor codes ried out on county property,vendor nd types of insurance required and	nd. Rel. in CA Adm. Code, shall call purchasing and
EMERGENCY MANAGEMENT	CHA	NGE ORDER	DI	spatch Via Email
DEPT.		ase Order C-0000001093	Date 2020-04-08	Revision 5 - 2020-08-31
Emergency Management Department EMD Riverwalk 210 Riverwalk Parkway Suite 300	Payme Due No	ent Terms ow	Freight Terms FOB Destination, Freight Paid	Ship Via BEST WAY
Riverside CA 92505 Inited States	Buyer	ca VonRyik	Phone	Currency USD
Southwest Site Services	6339-50090 Department of Pub Health		Not Specified Bill To:	Emergency Managem Department EMD Riverwalk

14539 Innovation Drive Riverside CA 92518 United States

EMD Riverwalk 4210 Riverwalk Parkway Suite 300 Riverside CA 92505 United States

Tax Exempt? N		Tax Exempt ID:			Replenishment C		
Line- Sch	Item/Description	Mfg ID Q	uantity	UOM	PO Price	Extended Amt	Due Date
	County of Riverside- EC	DC Logistics					
	Cell: 951-965-0151						
	Email: veronica.vonryik	@asrclkrec.com					
	PURCHASE ORDER N	OT TO EXCEED DOLLAR AMOUNT. NO CHA	NGES				
	MADE WITHOUT PRIO	R PURCHASING APPROVAL.					
	5/29/2020 change order	processed to switch lines for service PO and	not good	1			
	PO.		-				
	Adding additional line ite	ems for services at the following sites:					
	Indian Wells closed on M						
	Indio						
	Perris Fair Grounds						
	Harvest closes May 30th	1					
	change order request by	Melissa Palma in order to process outstandin	g invoice	s			
	for payment		-				
	PGuerrero, PCS						
				Tota	PO Amount	95611.57	

95611.57

**Authorized Signature** 

francis aliger.



Purchasing and Fleet Services Department 2980 Washington St Riverside,CA 92504 Phone: (951) 955-4937 Fax: (951) 955-3730



Page: 1 of 3

## PURCHASE ORDER

1. Packaging Slip showing P.O. number and contents must accomp shipment. 2. No charge for packaging or drayage will be allowed except when order. 3. No partial billings except when specified in the order. 4. THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO THE TE ORDER. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED SELLER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO THE BUYER.	any each specified in RMS OF THIS BY THE	ORDER NUMBER A 6. Out of state vendo Otherwise, sales tax 7. IMPORTANT: Sell containing hazardou Title 8, Section 5194 8. If work is to be car	ND ORDERING DEP rs MUST show CA B will be deducted. ler shall provide mate s substances as listed and labor codes ried out on county prind types of insurance	OWN BELOW. SHOW PURCHASE ARTMENT. oard of Equilization Permit Number. rial safety data sheets for each product d by CA Dir. Ind. Rel. in CA Adm. Code, operty, vendor shall call purchasing and required and provide proof of insurance
EMERGENCY MANAGEMENT			Date	Dispatch Via Email

DEPT. Emergency Management Department EMD Riverwalk 4210 Riverwalk Parkway Suite 300 Riverside CA 92505 United States

Ship To:

United States

Vendor: 0000206379

PO Box 79105 Corona CA 92877 United States

Southwest Site Services

[	CHANGE ORDER	Dis	patch Via Email		
	Purchase Order EMARC-0000001553	Date 2020-11-03		Revision 5 - 2020-12-14	
	Payment Terms Due Now	Freight Terms FOB Destination Paid		<b>Ship Via</b> BEST WAY	
	Buyer Joanne Cook	Phone		Currency USD	
6615-3942 Emergency Manageme Departmer EMD River 4210 River Parkway S Riverside (	y ent walk walk walk suite 300	on: Not Specified	Bill To:	Emergency Manage Department EMD Riverwalk 4210 Riverwalk Park Suite 300 Riverside CA 92505 United States	way

Tax Exempt? N		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	RENTAL Monthly Rental of Porta Potties & Handwashing Stations at four testing sites		23661.00	LOT	1.00	23661.00	01/02/2021	
				Sche	dule Total	23661.00		
				ltem '	Total 97112	23661.00		
2 - 1	RENTAL Monthly Rental of Porta Potties & Handwashing Stations		41218.00	LOT	1.00	41218.00	01/02/2021	
	at four testing sit <b>es</b>				SUT Code: SC8 (8.75%)	3606.58		
				Sche	dule Total	44824.58		
				ltem '	Total 97112	44824.58		
of Porta Potties & Handwashing Static	RENTAL Monthly Rental of Porta Potties & Handwashing Stations at four test sites.		32130.00	LOT	1.00	32130.00	01/02/2021	
				Sche	dule Total	32130.00		
				Item	Total 97112	32130.00		
4 - 1	RENTAL Monthly Rental of porta potties & Handwashing stations at four test sites.		60690.00	LOT	1.00	60690.00	01/02/2021	
				horized Sig				
			4	Joann	re Cook	•		



#### COUNTY OF RIVERSIDE

Purchasing and Fleet Services Department 2980 Washington St Riverside,CA 92504 Phone: (951) 955-4937 Fax: (951) 955-3730

#### PURCHASE ORDER

	Vendor Ir	nstructions		
<ol> <li>Packaging Slip showing P.O. number and contents must accompa shipment.</li> </ol>	5. MAIL INVOICE TO THE ADDRESS SHOWN BELOW. SHOW PURCHASE ORDER NUMBER AND ORDERING DEPARTMENT.			
2. No charge for packaging or drayage will be allowed except when sorder. 3. No partial billings except when specified in the order. 4. THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO THE TER ORDER. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED SELLER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO II THE BUYER.	MS OF THIS BY THE	Otherwise, sales tax 7. IMPORTANT: Sell containing hazardou: Title 8, Section 5194 8. If work is to be car	ler shall provide material safety data s substances as listed by CA Dir. Inc and labor codes ried out on county property,vendor s nd types of insurance required and p	sheets for each product d. Rel. in CA Adm. Code, shall call purchasing and
EMERGENCY MANAGEMENT	CHAI	NGE ORDER	Dis	patch Via Email
DEPT.	Purchase Order EMARC-0000001553		Date 2020-11-03	Revision 5 - 2020-12-14
Emergency Management Department EMD Riverwalk 4210 Riverwalk Parkway Suite 300	Payme Due No	ent Terms DW	Freight Terms FOB Destination, Freight Paid	<b>Ship Via</b> BEST WAY
Riverside CA 92505 United States	Buyer Joanne		Phone	Currency USD

Vendor: 0000206379 Ship To: 6615-39420 Attention: Not Specified Bill To: **Emergency Management** Department EMD Riverwalk Emergency Southwest Site Services Management PO Box 79105 4210 Riverwalk Parkway Department Corona CA 92877 **EMD** Riverwalk Suite 300 United States Riverside CA 92505 4210 Riverwalk Parkway Suite 300 United States Riverside CA 92505 **United States** 

Tax Exe	mpt? N	Tax Exempt ID:		Replenishment Op	Option: Standard		
Line- Sch		em/Description Mfg ID Quantity U	UOM	PO Price	Extended Amt	Due Date	
SCH					SUT Code: SC8 (8.75%)	5310.38	
				Sche	edule Total	66000.38	
				Item	Total 97112	66000.38	-
				Tota (8.75	i SUT Code SC8 5%)	8916.96	
	11/4/20 PR Per attache	ed email. Based on estimates from	n looking at next month	IS			

s from look ing i invoices here is what the breakdown should be:

Taxed: 40,458.00 NonTaxed: 21,420.00 \*COVID19 PROJECT# EM510088 PROGRAM# 90245\

Monthly Rental of Porta Potties & Handwashing Stations at four testing sites Dept ID needs to be change from Admin to EMS

Redispatched due to error. J. Cook, PCS

Bill To Address: County of Riverside Emergency Management Dept. 4210 Riverwalk Parkway, Suite 300 Riverside, CA 92505

Submit Invoice via email to EMDFiscal@rivco.org

PAYMENT TERMS - For calculating due dates for payment terms, the County will use either the date that the invoice is received by the County or the date the

Authorized Signatu	re	
Joanne	Cook	



Purchasing and Fleet Services Department 2980 Washington St Riverside,CA 92504 Phone: (951) 955-4937 Fax: (951) 955-3730

## **PURCHASE ORDER**

	Vendor In	structions		
<ol> <li>Packaging Slip showing P.O. number and contents must accompany each shipment.</li> <li>No charge for packaging or drayage will be allowed except when specified in order.</li> <li>No partial billings except when specified in the order.</li> <li>THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO THE TERMS OF THIS ORDER. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN WRITING BY THE BUYER.</li> </ol>		ORDER NUMBER A 6. Out of state vendo Otherwise, sales tax 7. IMPORTANT: Sel containing hazardou: Title 8, Section 5194 8. If work is to be car	ND ORDERING DEPARTI ors MUST show CA Board will be deducted. ler shall provide material si s substances as listed by C and labor codes rried out on county property nd types of insurance requi	I BELOW. SHOW PURCHASE MENT. of Equilization Permit Number. afety data sheets for each product CA Dir. Ind. Rel. in CA Adm. Code, y vendor shall call purchasing and ired and provide proof of insurance
EMERGENCY MANAGEMENT		IGE ORDER		Dispatch Via Email
DEPT.		se Order C-0000001553	Date 2020-11-03	<b>Revision</b> 5 - 2020-12-14
Emergency Management Department	Deveno	A Tampa	Ernight Torme	Chin Via

Emergency Management Department EMD Riverwalk 4210 Riverwalk Parkway Suite 300 Riverside CA 92505 United States

> Vendor: 0000206379 Southwest Site Services PO Box 79105 Corona CA 92877 United States

ſ	CHANGE ORDER	र	Dis	spatch Via Email
Ī	Purchase Order EMARC-0000001553	Date 2020-11-03		Revision 5 - 2020-12-14
	Payment Terms Due Now	Freight Terms FOB Destination Paid		Ship Via BEST WAY
	Buyer Joanne Cook	Phone		Currency USD
6615-3942 Emergency Manageme Departmen EMD River 4210 River Parkway S Riverside C United Stat	y ent tt walk walk uite 300 CA 92505	ti <b>on:</b> Not Specified	Bill To:	Emergency Managemen Department EMD Riverwalk 4210 Riverwalk Parkwa Suite 300 Riverside CA 92505 United States

Tax Exempt? N		N Tax Exempt ID:		F	Replenishment Op		
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	goods/services are rec	eived, whichever is later. Terms:	Net 30.				
	in the event of contradi County's Terms and Co	ction, between the Counly's and onditions shall prevail.	the Seller's conditions,	the			
	Please refer to http://ww	ww.purchasing.co.riverside.ca.us	/ to view/print County				

Terms and Conditions

\*116-200 General TermsB

\*116-210 General Conditions - Materials and/or Services

Pearl Rodriguez Buyer II County of Riverside EMD Phone: 951-358-7191 Email: pearl.rodriguez@rivco.org

PURCHASE ORDER NOT TO EXCEED DOLLAR AMOUNT. NO CHANGES MADE WITHOUT PRIOR PURCHASING APPROVAL.

Ship To:

Total PO Amount

166615.96

Authorized	i Signatu	re		
Joa	nne	Cook		



COUNTY OF RIVERSIDE Purchasing and Fleet Services Department 2980 Washington St Riverside, CA 92504 Phone: (951) 955-4937 Fax: (951) 955-3730

Page: 1 of 3

# **PURCHASE ORDER**

Vendor	Instructions
<ol> <li>Packaging Slip showing P.O. number and contents must accompany each shipment.</li> <li>No charge for packaging or drayage will be allowed except when specified in order.</li> <li>No partial billings except when specified in the order.</li> <li>THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO THE TERMS OF THIS ORDER. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN WRITING BY THE BUYER.</li> </ol>	<ol> <li>5. MAIL INVOICE TO THE ADDRESS SHOWN BELOW. SHOW PURCHASE ORDER NUMBER AND ORDERING DEPARTMENT.</li> <li>6. Out of state vendors MUST show CA Board of Equilization Permit Number. Otherwise, sales tax will be deducted.</li> <li>7. IMPORTANT: Seller shall provide material safety data sheets for each product containing hazardous substances as listed by CA Dir. Ind. Ref. in CA Adm. Code, Title 8, Section 5194 and labor codes</li> <li>8. If work is to be carried out on county property,vendor shall call purchasing and ascertain amounts and types of insurance required and provide proof of insurance before beginning work</li> </ol>
EMERGENCY MANAGEMENT	Dispatch Via Email

EMERGENCY MANAGEME DEPT. Emergency Management Department EMD Riverwalk	NT	Purchase EMARC-0 Payment Due Now	000001644	Date 2021-06-07 Freight Terms FOB Destination		Spatch Via Email Revision Ship Via BEST WAY
4210 Riverwalk Parkway Suite 300 Riverside CA 92505 United States		Buyer Pearl Rodr	iquez	Paid Phone	,	Currency USD
Vendor: 0000206379 Southwest Site Services PO Box 79105 Corona CA 92877 United States	Ship To:	6615-39420 Emergency Management Department EMD Riverwalk 4210 Riverwalk Parkway Suite 300 Riverside CA 92505 United States	Attention: No	t Specified	Bill To:	Emergency Managemen Department EMD Riverwalk 4210 Riverwalk Parkway Suite 300 Riverside CA 92505 United States

Tax Exempt? N Tax Exempt ID:			Replenishment Option: Standard						
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date		
1 - 1	RENTAL Monthly Rental of Porta Potties & Handwashing Stations at four testing sites, NON Tax		39300.00	LOT	1.00	39300.00	06/07/2021		
				Sched	lule Total	39300.00			
				Item T	otal 97112	39300.00			
2 - 1	RENTAL Monthly Rental of Porta Potties & Handwashing Stations at four testing sites, Credit		1.00	LOT	-10200.00	-10200.00	06/07/2021		
				Sched	ule Total	-10200.00			
				Item T	otal 97112	-10200.00			
3 - 1	RENTAL Monthly Rental of Porta Potties & Handwashing Stations at four test site, Tax		1300.00	LOT	1.00	1300.00	06/07/2021		
				-	UT Code: SC8 3.75%)	113.75			
				Sched	ule Total	1413.75			
				Item T	otal 97112 _	1413.75			
					SUT Code SC8	113.75			
				Pland L. 1					



Purchasing and Fleet Services Department 2980 Washington St Riverside, CA 92504 Phone: (951) 955-4937 Fax: (951) 955-3730

Page: 2 of 3

#### PURCHASE ORDER

#### Vendor Instructions

before beginning work

1. Packaging Slip showing P.O. number and contents must accompany each shipment

2. No charge for packaging or drayage will be allowed except when specified in order.

3. No partial billings except when specified in the order.

4. THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO THE TERMS OF THIS ORDER. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN WRITING BY THE BUYER.

5. MAIL INVOICE TO THE ADDRESS SHOWN BELOW. SHOW PURCHASE ORDER NUMBER AND ORDERING DEPARTMENT. 6. Out of state vendors MUST show CA Board of Equilization Permit Number. Otherwise, sales tax will be deducted, 7. IMPORTANT: Seller shall provide material safety data sheets for each product containing hazardous substances as listed by CA Dir. Ind. Rel. in CA Adm. Code, Title 8, Section 5194 and labor codes 8. If work is to be carried out on county property, vendor shall call purchasing and ascertain amounts and types of insurance required and provide proof of insurance

#### EMERGENCY MANAGEMENT DEPT.

**Emergency Management Department EMD Riverwalk** 4210 Riverwalk Parkway Suite 300 Riverside CA 92505 **United States** 

Vendor: 0000206379

PO Box 79105

United States

Corona CA 92877

Southwest Site Services

6615-39420 Ship To: Emergency Management Department EMD Riverwal 4210 Riverwal Parkway Suite Riverside CA 92505 United States

			Dis	spatch Via Email
Purchase Order EMARC-0000001644		Date 2021-06-07		Revision
Payment Tern Due Now	ns	Freight Term FOB Destinat Paid		<b>Ship Via</b> BEST WAY
Buyer Pearl Rodrique	32	Phone		Currency USD
20 y ent rwalk rwalk suite 300 CA 92505	Attention: Not	Specified	Bill To:	Emergency Manageme Department EMD Riverwalk 4210 Riverwalk Parkwa Suite 300 Riverside CA 92505 United States

Tax Exe	empt? N	Tax Exempt ID:		F	Replenishment Op	tion: Standard	
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	3_			(8.75%	)		

\*COVID19 PROJECT# EM510088 PROGRAM# 90245\

Monthly Rental of Porta Potties & Handwashing Stations at four testing sites Dept ID needs to be change from Admin to EMS

Redispatched due to error. J. Cook, PCS

Bill To Address: County of Riverside Emergency Management Dept. 4210 Riverwalk Parkway, Suite 300 Riverside, CA 92505

Submit Invoice via email to EMDFiscal@rivco.org

PAYMENT TERMS - For calculating due dates for payment terms, the County will use either the date that the invoice is received by the County or the date the goods/services are received, whichever is later. Terms: Net 30.

In the event of contradiction, between the County's and the Seller's conditions, the County's Terms and Conditions shall prevail.

Please refer to http://www.purchasing.co.riverside.ca.us/ to view/print County Terms and Conditions \*116-200 General TermsB

\*116-210 General Conditions - Materials and/or Services

Pearl Rodriguez Buver II County of Riverside EMD

Authorized	Signature
Own	0 Partie 7

flow I. Kad 20



Purchasing and Fleet Services Department 2980 Washington St Riverside, CA 92504 Phone: (951) 955-4937 Fax: (951) 955-3730



Page: 3 of 3

#### PURCHASE ORDER

#### Vendor Instructions 1. Packaging Slip showing P.O. number and contents must accompany each

shipment. 2. No charge for packaging or drayage will be allowed except when specified in order.

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containing hazardous substances as listed by CA Dir. Ind. Rel. in CA Adm. Code, Title 8, Section 5194 and labor codes

8. If work is to be carried out on county property, vendor shall call purchasing and ascertain amounts and types of insurance required and provide proof of insurance before beginning work

EMERGENCY MANAGEMENT						Dis	spatch Via Email
DEPT. Emergency Management Department EMD Riverwalk 4210 Riverwalk Parkway Suite 300			Purchase Orde EMARC-00000		Date 2021-06-07		Revision
		1	Payment Terms Due Now		Freight Terms FOB Destination, Freight Paid		<b>Ship Via</b> BEST WAY
Riverside CA 92505 United States			Buyer Pearl Rodrique:	z	Phone	and a second second	Currency USD
Vendor: 0000206379 Southwest Site Services PO Box 79105 Corona CA 92877 United States	Ship To:	6615-39420 Emergency Managemer Department EMD Riverw 4210 Riverw Parkway Su Riverside C/ United State	nt valk valk ite 300 A 92505	Attention: No	t Specified	Bill To:	Emergency Managemen Department EMD Riverwalk 4210 Riverwalk Parkway Suite 300 Riverside CA 92505 United States

Tax Exempt? N		Tax Exempt ID:	Replenishment Option: Standard					
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	Phone: 951-358-7191 Email: pearl.rodriguez@	Drivco.org						

PURCHASE ORDER NOT TO EXCEED DOLLAR AMOUNT, NO CHANGES MADE WITHOUT PRIOR PURCHASING APPROVAL.

**Total PO Amount** 

30513.75

**Authorized Signature** Pland I. Rochig Z [EMARC-0000001093, EMARC-0000001553, EMARC-0000001644, Rental Equipment for Testing/Vaccine Sites, Southwest Site Services]

**COUNTY OF RIVERSIDE**, a political subdivision of the State of California

. ?. aren By: Karen Spiegel, Chair

Board of Supervisors

Dated: DEC 1 4 2021

ATTEST: Kecia R. Harper Clerk of the Board

By: Deputy

APPROVED AS TO FORM: Gregory P. Priamos County Counsel

By:

Melissa R. Cushman Deputy County Counsel



Purchasing and Fleet Services Department 2980 Washington St Riverside, CA 92504 Phone: (951) 955-4937 Fax: (951) 955-3730

Page: 1 of 2

#### PURCHASE ORDER

#### Vendor Instructions

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EMERGENCY MANAGEME	ENT
DEPT.	

**Emergency Management Department EMD** Riverwalk 4210 Riverwalk Parkway Suite 300 Riverside CA 92505 **United States** 

> Vendor: 0000032831 Lamar Advertising PO Box 96030 Baton Rogue LA 70896 United States

Ship To: 6615-3320 Public Hea Riverwalk Riverside 4210 Rive Parkway Riverside United States

			Dis	spatch Via Email	
Purchase Orde		Date 2020-08-10		Revision	
Payment Term Due Now	IS	Freight Term FOB Destinat Paid		<b>Ship V</b> ia BEST WAY	
Buyer Simon Olivares		Phone		Currency USD	
200 ealth k Pkwy erwalk e CA 92505	Attention: Not	Specified	Bill To:	Emergency Manager Department EMD Riverwalk 4210 Riverwalk Parks Suite 300 Riverside CA 92505 United States	
tates					

Tax Exempt? N Tax Exempt ID:				Replenishment Option: Standard						
Line- Sch	Item/Description	Mfg ID	Quantity	UOI	M PO Price	Extended Amt	Due Date			
1 - 1	I-10 SL 2.7 MI W/O BOB HOPE EF		2800.00	EA	1.00	2800.00	09/24/2020			
					Schedule Total	2800.00				
					Item Total 91501	2800.00				
2 - 1	I-10 SL 1M E/O JEFFERSON EF		2800.00	EA	1.00	2800.00	09/24/2020			
					Schedule Total	2800.00				
					Item Total 91501	2800.00				
3 - 1 86 HWY S EL N/O 54TH NF		2500.00	EA	1.00	2500.00	09/24/2020				
					Schedule Total	2500.00				
					Item Total 91501	2500.00				
4 - 1	HWY 86S EL 1M S/O DILLON RD SF		2500.00	EA	1.00	2500.00	09/24/2020			
					Schedule Total	2500.00				
					Item Total 91501	2500.00				
5 - 1	I-10 SL 3.4M E/O CABAZON WF		3750.00	EA	1.00	3750.00	09/24/2020			
					Schedule Total	3750.00				



Purchasing and Fleet Services Department 2980 Washington St Riverside,CA 92504 Phone: (951) 955-4937 Fax: (951) 955-3730

# Page: 2 of 2

**PURCHASE ORDER** 

Vendor li	nstructions
<ol> <li>Packaging Slip showing P.O. number and contents must accompany each shipment.</li> <li>No charge for packaging or drayage will be allowed except when specified in order.</li> </ol>	MAIL INVOICE TO THE ADDRESS SHOWN BELOW. SHOW PURCHASE ORDER NUMBER AND ORDERING DEPARTMENT.     Out of state vendors MUST show CA Board of Equilization Permit Number.     Otherwise, sales tax will be deducted.
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THE BUYER.	ascertain amounts and types of insurance required and provide proof of insurance before beginning work

EMERGENCY MANAGEMENT DEPT.	Purchase		Dis	Revision
Emergency Management Department EMD Riverwalk 4210 Riverwalk Parkway Suite 300	Payment Due Now	Terms Freight Ter	<b>ms</b> ation, Freight	Ship Via BEST WAY
Riverside CA 92505 United States	Buyer Pearl Rod	Phone Iriquez		Currency USD
Vendor: 0000032831 Ship Lamar Advertising PO Box 96030 Baton Rogue LA 70896 United States	e: 6615-39420 Emergency Management Department EMD Riverwalk 4210 Riverwalk Parkway Suite 300 Riverside CA 92505 United States	Attention: Not Specified	Bill To:	Emergency Managemer Department EMD Riverwalk 4210 Riverwalk Parkway Suite 300 Riverside CA 92505 United States

Tax Exe	mpt? N	Tax Exempt ID:		R	Replenishment Op	tion: Standard	
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	County's Terms and Con-	ditions shall prevail.					
	Terms and Conditions *116-200 General Ter	ditions - Materials and/or Serv					
		T TO EXCEED DOLLAR AMO PURCHASING APPROVAL.	UNT. NO CHANGES	Total P	O Amount	6000.00	

Authorized Signature Pland I. Rochiz-Z



Purchasing and Fleet Services Department 2980 Washington St Riverside, CA 92504 Phone: (951) 955-4937 Fax: (951) 955-3730

## PURCHASE ORDER

#### Vendor Instructions 1, Packaging Slip showing P.O. number and contents must accompany each

shipment. 2. No charge for packaging or drayage will be allowed except when specified in

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Ship To:

5. MAIL INVOICE TO THE ADDRESS SHOWN BELOW. SHOW PURCHASE ORDER NUMBER AND ORDERING DEPARTMENT. 6. Out of state vendors MUST show CA Board of Equilization Permit Number. Otherwise, sales tax will be deducted. 7. IMPORTANT: Seller shall provide material safety data sheets for each product containing hazardous substances as listed by CA Dir. Ind. Rel. in CA Adm. Code, Title 8, Section 5194 and labor codes 8. If work is to be carried out on county property, vendor shall call purchasing and ascertain amounts and types of insurance required and provide proof of insurance before beginning work

#### EMERGENCY MANAGEMENT DEPT.

**Emergency Management Department EMD** Riverwalk 4210 Riverwalk Parkway Suite 300 Riverside CA 92505 **United States** 

> Vendor: 0000032831 Lamar Advertising PO Box 96030 Baton Rogue LA 70896 **United States**

			Dis	spatch Via Email
	Purchase Order EMARC-00000014	Date 54 2020-08-04		Revision
	Payment Terms Due Now	Freight Terms FOB Destinatio Paid		<b>Ship Via</b> BEST WAY
	Buyer Pearl Rodriquez	Phone		Currency USD
6615-394 Emergene Managerr Departme EMD Rive 4210 Rive Parkway S Riverside United Sta	by hent erwalk erwalk Suite 300 CA 92505	tention: Not Specified	Bill To:	Emergency Management Department EMD Riverwalk 4210 Riverwalk Parkway Suite 300 Riverside CA 92505 United States

Tax Exempt? N		Tax Exempt ID:			Replenishment Option: Standard					
Line- Sch	Item/Description	Mfg ID	Quantity	UOI	M PO Price	Extended Amt	Due Date			
1 - 1	Panel 2032, Invoice 111529651, Palm Springs Media Type Bulletins 6/15/20- 7/12/20		1.00	EA	3500.00	3500.00	09/18/2020			
					Schedule Total	3500.00				
					Item Total 91501	3500.00				
2 - 1	Panel 6811, Invoice 111529651, Palm Springs Media Type Bulletins 6/15/20- 7/12/20		1.00	EA	2500.00	2500.00	09/18/2020			
					Schedule Total	2500.00				
					Item Total 91501	2500.00				
	Invoice 11529651 6/15/20-	7/12/20 Bullentins Palm Springs								
	Billboards throughout Rive	rside County								
	CONTACT: Brooke Federi	co 951-742-0075 or Yaoska Mach	ado 951-955-1140	)						
	use either the date that the	alculating due dates for payment t i invoice is received by the County d, whichever is later. Terms: Net 3	or the date the	will						
	In the event of contradictio	n, between the County's and the S	Seller's conditions.	the						
			Aut		ed Signature					

Pland I. Rochigiz

Page: 1 of 2



Purchasing and Fleet Services Department 2980 Washington St Riverside,CA 92504 Phone: (951) 955-4937 Fax: (951) 955-3730

# PURCHASE ORDER

## 1. Packaging Slip showing P.O. number and contents must accompany each 5. MAIL IN

shipment. 2. No charge for packaging or drayage will be allowed except when specified in

order. 3. No partial billings except when specified in the order.

4. THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO THE TERMS OF THIS ORDER, ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN WRITING BY THE BUYER.  5. MAIL INVOICE TO THE ADDRESS SHOWN BELOW. SHOW PURCHASE ORDER NUMBER AND ORDERING DEPARTMENT.
 6. Out of state vendors MUST show CA Board of Equilization Permit Number. Otherwise, sales tax will be deducted.
 7. IMPORTANT: Seller shall provide material safety data sheets for each product containing hazardous substances as listed by CA Dir. Ind. Rel. in CA Adm. Code, Title 8, Section 5194 and labor codes
 8. If work is to be carried out on county property,vendor shall call purchasing and ascertain amounts and types of insurance required and provide proof of insurance before beginning work

#### EMERGENCY MANAGEMENT DEPT.

Emergency Management Department EMD Riverwalk 4210 Riverwalk Parkway Suite 300 Riverside CA 92505 United States

> Vendor: 0000032831 Lamar Advertising PO Box 96030 Baton Rogue LA 70896 United States

Pearl R
6615-39420
Emergency
Management
Department
EMD Riverwalk
4210 Riverwalk
Parkway Suite 300
Riverside CA 92505
United States

Ship To:

			Dis	spatch Via Email
Purchase O EMARC-000		Date 2020-08-04		Revision
Payment Te Due Now	the state of the second s	Freight Terms FOB Destination Paid	, Freight	<b>Ship Via</b> BEST WAY
Buyer Pearl Rodrig	uez	Phone		Currency USD
20 y ent nvalk rwalk suite 300 CA 92505 tee	Attention: Not	Specified	Bill To:	Emergency Manageme Department EMD Riverwalk 4210 Riverwalk Parkwa Suite 300 Riverside CA 92505 United States

Tax Exe	mpt? N	Tax Exempt ID:			Replenishment Op	tion: Standard	
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Please refer to http://ww	w.purchasing.co.riverside.ca.us	/ to view/print County				
	Terms and Conditions						
	*116-200 General Te	rmsB					
	*116-210 General Co	nditions - Materials and/or Service	rices				
	•						
	Pearl Rodriguez						
	Buyer II						
	County of Riverside EMI						
	Phone: 951-358-7191						
	Email: pearl.rodriguez@	riveo oro					
	Linan. pean.iounguez@	1000.019					
	PURCHASE ORDER NO	T TO EXCEED DOLLAR AMO	UNT NO CHANGES				
		R PURCHASING APPROVAL.					

**Total PO Amount** 

6000.00

Authorized Signature Pland I. Rodriz-Z Page: 2 of 2



Purchasing and Fleet Services Department 2980 Washington St Riverside, CA 92504 Phone: (951) 955-4937 Fax: (951) 955-3730

Page: 1 of 2

#### PURCHASE ORDER

1. Packaging Slip showing P.O. number and contents must accompany each

shinment 2. No charge for packaging or drayage will be allowed except when specified in

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Ship To:

Vendor Instructions ch 5. MAIL INVOICE TO THE ADDRESS SHOWN BELOW. SHOW PURCHASE ORDER NUMBER AND ORDERING DEPARTMENT. 6. Out of state vendors MUST show CA Board of Equilization Permit Number. Otherwise, sales tax will be deducted. 7. IMPORTANT: Seller shall provide material safety data sheets for each product containing hazardous substances as listed by CA Dir. Ind. Rel. in CA Adm. Code, Title 8, Section 5194 and labor codes 8. If work is to be carried out on county property, vendor shall call purchasing and ascertain amounts and types of insurance required and provide proof of insurance before beginning work

#### EMERGENCY MANAGEMENT DEPT.

**Emergency Management Department EMD** Riverwalk 4210 Riverwalk Parkway Suite 300 Riverside CA 92505 **United States** 

> Vendor: 0000032831 Lamar Advertising PO Box 96030 Baton Rogue LA 70896 United States

Γ		[	Dispatch Via Email
	Purchase Order EMARC-0000001457	Date 2020-08-04	Revision
	Payment Terms Due Now	Freight Terms FOB Destination, Freigh Paid	Ship Via t BEST WAY
	Buyer Pearl Rodriquez	Phone	Currency USD
6615-39420 Emergency Managemer Department EMD Riverw 4210 Riverw Parkway Su Riverside C. United State	nt valk valk ile 300 A 92505	Not Specified Bill To	: Emergency Managemen Department EMD Riverwalk 4210 Riverwalk Parkway Suite 300 Riverside CA 92505 United States

Tax Exe	ax Exempt? N Tax Exempt ID:		Replenishment Option: Standard					
Line- Sch	Item/Description	Mfg ID	Quantity	UON	A PO Price	Extended Amt	Due Date	
1 - 1	Panel 2032, 111601579 7/13/20-8/9/20 Bullentins Palm Dessert	9	1.00	EA	3500.00	3500.00	08/04/2020	
					Schedule Total	3500.00		
					Item Total 91501	3500.00		
7/ Bu	Panel 6811, 111601579 7/13/20-8/9/20 Bullentins Palm Dessert	)	1.00	EA	2500,00	2500.00	08/04/2020	
					Schedule Total	2500.00		
					Item Total 91501	2500.00		
	Invoice 111601579 7/13/20-	8/9/20 Bullentins Palm Dessert						
	Billboards throughout Rivers	side County						
	CONTACT: Brooke Federic	o 951-742-0075 or Yaoska Machado	951-955-1140	)				

PAYMENT TERMS - For calculating due dates for payment terms, the County will use either the date that the invoice is received by the County or the date the goods/services are received, whichever is later. Terms: Net 30.

In the event of contradiction, between the County's and the Seller's conditions, the County's Terms and Conditions shall prevail.

> **Authorized Signature** Pland I. Roding Z



Purchasing and Fleet Services Department 2980 Washington St Riverside,CA 92504 Phone: (951) 955-4937 Fax: (951) 955-3730

#### Page: 2 of 2

#### PURCHASE ORDER

Vendor Instructions

1. Packaging Slip showing P.O. number and contents must accompany each shipment.

2. No charge for packaging or drayage will be allowed except when specified in order.

3. No partial billings except when specified in the order.

4. THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO THE TERMS OF THIS ORDER. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN WRITING BY THE BUYER. 5. MAIL INVOICE TO THE ADDRESS SHOWN BELOW. SHOW PURCHASE ORDER NUMBER AND ORDERING DEPARTMENT. 6. Out of state vendors MUST show CA Board of Equilization Permit Number. Otherwise, sales tax will be deducted. 7. IMPORTANT: Selter shall provide material safety data sheets for each product containing hazardous substances as listed by CA Dir. Ind. Rel. in CA Adm. Code, Title 8, Section 5194 and labor codes 8. If work is to be carried out on county property,vendor shall call purchasing and ascertain amounts and types of insurance required and provide proof of insurance before beginning work

EMERGENCY MANAGEMENT DEPT.

Emergency Management Department EMD Riverwalk 4210 Riverwalk Parkway Suite 300 Riverside CA 92505 United States

> Vendor: 0000032831 Lamar Advertising PO Box 96030 Baton Rogue LA 70896 United States

				<b>Dispatch Via Emai</b>	I
	Purchase Ord EMARC-0000		e 0-12-14	Revision	
	Payment Terr Due Now		i <b>ght Terms</b> 3 Destination, Fre	Ship Via ight BEST WAY	
	Buyer Pearl Rodrique	Pho ez	ne	Currency USD	
То:	6615-39420 Emergency Management Department EMD Riverwalk 4210 Riverwalk Parkway Suite 300 Riverside CA 92505 United States	Attention: Not Spe	cified Bill	To: Emergency Manag Department EMD Riverwalk 4210 Riverwalk Pa Suite 300 Riverside CA 9250 United States	rkway

Description Rodriguez	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
y of Riverside EMI	C					
	rivco.org					
	: 951-358-7191		. 951-358-7191	. 951-358-7191	. 951-358-7191	: 951-358-7191

PURCHASE ORDER NOT TO EXCEED DOLLAR AMOUNT. NO CHANGES MADE WITHOUT PRIOR PURCHASING APPROVAL.

Ship'

**Total PO Amount** 

19789.00

Authorized Signature Pland L. Rodrizzio



Purchasing and Fleet Services Department 2980 Washington St Riverside, CA 92504 Phone: (951) 955-4937 Fax: (951) 955-3730

## Page: 1 of 2

#### PURCHASE ORDER

#### Vendor Instructions 1. Packaging Slip showing P.O. number and contents must accompany each

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#### EMERGENCY MANAGEMENT DEPT.

**Emergency Management Department EMD** Riverwalk 4210 Riverwalk Parkway Suite 300 Riverside CA 92505 **United States** 

> Vendor: 0000032831 Lamar Advertising PO Box 96030 Baton Rogue LA 70896 **United States**

			Dis	spatch Via Email
	Purchase Order EMARC-000000157	Date 9 2020-12-14		Revision
	Payment Terms Due Now	Freight Terms FOB Destination Paid	, Freight	Ship Via BEST WAY
	Buyer Pearl Rodriquez	Phone		Currency USD
6615-3942 Emergenc Managem Departmer EMD River 4210 River Parkway S Riverside United Sta	y ent nvalk rwalk suite 300 CA 92505	ntion: Not Specified	Bill To:	Emergency Management Department EMD Riverwalk 4210 Riverwalk Parkway Suite 300 Riverside CA 92505 United States

Tax Exe	mpt? N Ta	x Exempt ID:		F	Replenishment Op	tion: Standard	
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	original PO 1104 and 1302, Invocies 11351339, 111682103, 111693069, 111762478		19789.00	EA	1.00	19789.00	12/14/2020
				Sched	ule Total	19789.00	
				ltem T	otal 91501	19789.00	

#### Billboards throughout Riverside County

CONTACT: Brooke Federico 951-742-0075 or Yaoska Machado 951-955-1140

Original PO 1104 and 1302, Invocies 11351339, 111682103, 111693069, 111762478. PR 12/14/20 Attached EOC/EPF with Bruce Approval.

Ship To:

PAYMENT TERMS - For calculating due dates for payment terms, the County will use either the date that the invoice is received by the County or the date the goods/services are received, whichever is later. Terms: Net 30.

In the event of contradiction, between the County's and the Seller's conditions, the County's Terms and Conditions shall prevail.

Please refer to http://www.purchasing.co.riverside.ca.us/ to view/print County Terms and Conditions

\*116-200 General TermsB

\*116-210 General Conditions - Materials and/or Services

**Authorized Signature** POOLD I. Roding Z



Purchasing and Fleet Services Department 2980 Washington St Riverside, CA 92504 Phone: (951) 955-4937 Fax: (951) 955-3730

## PURCHASE ORDER

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before beginning work

			Purchase EMARC-00		-	ate 020-07-09	1	Revision 2 - 2021-01	04
	tment								-04
Emergency Management Department EMD Riverwalk 4210 Riverwalk Parkway Suite 300		Payment Terms Due Now		F	Freight Terms FOB Destination, Freight Paid		Ship Via t BEST WAY		
92505			Buyer Sean Reed	4	P	hone		Currency USD	
r Advertising ox 96030 Rogue LA 70896	Ship To:	Public Hea Riverwalk Riverside 4210 River Parkway Riverside	alth Pkwy rwalk CA 92505	Atter	ntion: Not S	pecified	Bill To	Department EMD Riverwa 4210 Riverwa Suite 300 Riverside CA	alk alk Parkway 92505
J	Tax Exempt ID:					Replenis	hment Opti	on: Standard	
And the state of t	Mfg ID			Quantity	UOM	P	O Price	Extended Amt	Due Date
curement Contract S inty of Riverside- EC	C Logistics								
			UNT. NO CH	HANGES	Tota	I PO Amou	t [_	41575.00	1
	Ior: 0000032831 ar Advertising lox 96030 h Rogue LA 70896 d States N n/Description an Reed curement Contract S unty of Riverside- EC ail: sean.reed@fire.c. RCHASE ORDER NO	Ior: 0000032831 Ship To: ar Advertising iox 96030 h Rogue LA 70896 d States N Tax Exempt ID: m/Description Mfg ID an Reed curement Contract Specialist unty of Riverside- EOC Logistics ail: sean.reed@fire.ca.gov RCHASE ORDER NOT TO EXCEED DO	Ior: 0000032831 Ship To: 6615-3320 Ar Advertising Public Heir Not 96030 Riverside 4210 River d States Parkway Riverside United States Not Tax Exempt ID: n/Description Mfg ID an Reed curement Contract Specialist unty of Riverside- EOC Logistics ail: sean.reed@fire.ca.gov	Ior: 0000032831 Ar Advertising Iox 96030 n Rogue LA 70896 d States N Tax Exempt ID: m/Description Ar Reed curement Contract Specialist unty of Riverside- EOC Logistics ail: sean.reed@fire.ca.gov RCHASE ORDER NOT TO EXCEED DOLLAR AMOUNT. NO CH	Sean Reed         Ior: 0000032831       Ship To:       6615-33200       Atter         ar Advertising       Public Health       Public Health       Atter         iox 96030       Riverside       4210 Riverwalk Pkwy       Riverside       4210 Riverwalk         an Reed       Parkway       Riverside CA 92505       United States       Vinited States         N       Tax Exempt ID:       Quantity         an Reed       Curement Contract Specialist       Junty of Riverside- EOC Logistics       ail: sean.reed@fire.ca.gov         RCHASE ORDER NOT TO EXCEED DOLLAR AMOUNT. NO CHANGES       Changes       Changes	Sean Reed         Ior: 0000032831       Ship To:       6615-33200       Attention: Not S         ar Advertising       Public Health       Public Health         iox 96030       Riverwalk Pkwy         n Rogue LA 70896       4210 Riverwalk         d States       Parkway         Riverside CA 92505       United States         N       Tax Exempt ID:         m/Description       Mfg ID       Quantity         an Reed       curement Contract Specialist         unty of Riverside- EOC Logistics       ail: sean.reed@fire.ca.gov         RCHASE ORDER NOT TO EXCEED DOLLAR AMOUNT. NO CHANGES	Sean Reed         Ior: 0000032831       Ship To:       6615-33200       Attention: Not Specified         ar Advertising       Public Health       Public Health         iox 96030       Riverwalk Pkwy       Riverside         n Rogue LA 70896       4210 Riverwalk       Parkway         d States       Parkway       Riverside CA 92505         United States       Volted States       Replenist         N       Tax Exempt ID:       Replenist         n/Description       Mfg ID       Quantity       Point Principal Princip	Sean Reed         Ior: 0000032831       Ship To:       6615-33200       Attention: Not Specified       Bill To         ar Advertising       Public Health       Riverwalk Pkwy       Riverside       4210 Riverwalk       Parkway         n Rogue LA 70896       4210 Riverwalk       Parkway       Riverside CA 92505       United States       Po Price         N       Tax Exempt ID:       Replenishment Opti         n/Description       Mfg ID       Quantity       PO Price         an Reed       curement Contract Specialist       anty of Riverside- EOC Logistics ail: sean.reed@fire.ca.gov         RCHASE ORDER NOT TO EXCEED DOLLAR AMOUNT. NO CHANGES       Changes	Sean Reed     USD       Ior: 0000032831     Ship To: 6615-33200     Attention: Not Specified     Bill To: Emergency M       Int Advertising     Public Health     Department       Ior: 0000032831     Riverwalk Pkwy     EMD Riverwalk       Int Advertising     Riverwalk Pkwy     EMD Riverwalk       Int Rogue LA 70896     4210 Riverwalk     Suite 300       Int Rogue LA 70896     Attention: Not Specified     Bill To: Emergency M       Int Rogue LA 70896     Riverside     Suite 300       Int Rogue LA 70896     Attention: Not Specified     Bill To: Emergency M       Int Rogue LA 70896     Riverside     Suite 300       Int Rogue LA 70896     Attention: Not Specified     Bill To: Emergency M       Int Rogue LA 70896     Riverside     Suite 300       Int Rogue LA 70896     Attention: Not Specified     Suite 300       Int Rogue LA 70896     Riverside     Suite 300       Int Rogue LA 70896     Riverside CA 92505     United States       Int Rogue CA 92505     United States     United States       Int Rogue Charact Specialist     Int Rogue Charact Specialist     Extended Amt       Int yof Riverside- EOC Logistics     Attention: NO CHANGES     Int Rogue Charact Specialist       Int yof Riverside- ROT TO EXCEED DOLLAR AMOUNT. NO CHANGES     Int Rogue Charact Specialist     Int Rogue Cha

Au	thorized Signature
	SAR



Purchasing and Fleet Services Department 2980 Washington St Riverside.CA 92504 Phone: (951) 955-4937 Fax: (951) 955-3730



#### PURCHASE ORDER

Vendor Instructions 1. Packaging Slip showing P.O. number and contents must accompany each

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ascertain amounts and types of insurance required and provide proof of insurance before beginning work

EMERGENCY MANAGE	MENT	CHANG	E ORDER	ł	C	ispatch Via I	Email
DEPT.		Purchase EMARC-00		Date 2020-07-0	09	Revision 2 - 2021-01	-04
Emergency Management Departm EMD Riverwalk 4210 Riverwalk Parkway Suite 300		Payment T Due Now	Payment Terms Due Now		Freight Terms FOB Destination, Freight Paid		
Riverside CA 92505 United States		Buyer Sean Reed	1	Phone		Currency USD	
<b>Vendor:</b> 0000032831 Lamar Advertising PO Box 96030 Baton Rogue LA 70896 United States	Ship To:	6615-33200 Public Health Riverwalk Pkwy Riverside 4210 Riverwalk Parkway Riverside CA 92505 United States	Attenti	ion: Not Specified	Bill To	: Emergency I Department EMD Riverwa 4210 Riverwa Suite 300 Riverside CA United States	alk alk Parkway 92505
Tax Exempt? N	Tax Exempt ID:			Reple	nishment Opti	on: Standard	
Line- Item/Description Sch	Mfg ID		Quantity	UOM	PO Price	Extended Amt	Due Date

Production and Install - CONTRACT# 3449654 Location TBD Poster -Palm Springs / 2741 Palm Springs / 2/41 Poster - Palm Springs / 6312 Rotary Board -Palm Springs / 18622 Permanent Board -Palm Springs SERVICE DATES: 7-15-20 THROUGH 9-8-20

> Schedule Total 14375.00 14375.00 Item Total 91501

Billboards throughout Riverside County

CONTACT: Brooke Federico 951-742-0075 or Yaoska Machado 951-955-1140

PAYMENT TERMS - For calculating due dates for payment terms, the County will use either the date that the invoice is received by the County or the date the goods/services are received, whichever is later. Terms: Net 30.

In the event of contradiction, between the County's and the Seller's conditions, the County's Terms and Conditions shall prevail.

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\*116-200 General TermsB

\*116-210 General Conditions - Materials and/or Services

**Authorized Signature** AND



Purchasing and Fleet Services Department 2980 Washington St Riverside, CA 92504 Phone: (951) 955-4937 Fax: (951) 955-3730

#### PURCHASE ORDER

Page: 1 of 3

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Ship To:

 
 Vendor Instructions

 ch
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EMERGENCY MANAGEMENT DEPT.

**Emergency Management Department** EMD Riverwalk 4210 Riverwalk Parkway Suite 300 Riverside CA 92505 United States

> Vendor: 0000032831 Lamar Advertising PO Box 96030 Baton Rogue LA 70896 United States

CHAN	GE ORDER		Dis	spatch Via Email
Purchas	e Order	Date		Revision
EMARC-	0000001302	2020-07-09		2 - 2021-01-04
Paymen	t Terms	<b>Freight Term</b>	S	Ship Via
Due Nov	V	FOB Destinati	on, Freight	BEST WAY
		Paid		
Buyer		Phone		Currency
Sean Re	ed			USD
6615-33200 Public Health	Attention: Not	Specified	Bill To:	Emergency Manageme
Riverwalk Pkwy				EMD Riverwalk
Riverside				4210 Riverwalk Parkwa
4210 Riverwalk				Suite 300
Parkway				Riverside CA 92505
Riverside CA 92505 United States				United States

Tax Exe		x Exempt ID:	Questites	Replenishment Option: Standard Quantity UOM PO Price Extended Amt Due Date						
Line- Sch	Item/Description	Mfg ID	Quantity	00		Extended Amt	Due Date			
- 1	DIGITAL PANEL ADVERTISING - CONTRACT# 3450337 82172 - PERRIS / 86001 - MORENO VALLEY		22500.00	EA	1.00	22500.00	08/23/2020			
	/ 89202 - CORONA SERVICE DATES: 7-13- 20 THROUGH 9-6-20 60 fwy: 2,900 runs per 4 weeks									
	215 fwy: 1,650 runs per 4 weeks 91 fwy: 3,950 runs per 4 weeks									
					Schedule Total	22500.00				
					Item Total 91501	22500.00				
2 - 1	VINYL PANEL ADVERTISING Production and Install - CONTRACT# 3450315 10050 - BLYTHE / 50065 - BLYTHE	ī	4700.00	EA	1.00	4700.00	08/23/2020			
	SERVICE DATES: 7-13- 20 THROUGH 9-6-20									
					Schedule Total	4700.00				
					Item Total 91501	4700.00				
- 1	VINYL PANEL ADVERTISING		14375.00	EA	1.00	14375.00	08/23/2020			
			Auth	oriz	ed Signature					

[EMARC-0000001340, EMARC-0000001341, EMARC-0000001343, EMARC-0000001564, EMARC-0000001580, EMARC-0000001605, Catering for Testing/Vaccine Sites, Thomas Catering]

**COUNTY OF RIVERSIDE**, a political subdivision of the State of California

.0 negel By: Karen Spiegel, Chair

Board of Supervisors

Dated: DEC 1 4 2021

ATTEST: Kecia R. Harper Clerk of the Board

By Deputy

APPROVED AS TO FORM: Gregory P. Priamos County Counsel

ne By:

Melissa R. Cushman Deputy County Counsel



Purchasing and Fleet Services Department 2980 Washington St Riverside,CA 92504 Phone: (951) 955-4937 Fax: (951) 955-3730 Page: 1 of 2

## PURCHASE ORDER

Vendor	r Instructions
1. Packaging Slip showing P.O. number and contents must accompany each	5. MAIL INVOICE TO THE ADDRESS SHOWN BELOW. SHOW PURCHASE
shipment.	ORDER NUMBER AND ORDERING DEPARTMENT.
2. No charge for packaging or drayage will be allowed except when specified in	<ol><li>Out of state vendors MUST show CA Board of Equilization Permit Number.</li></ol>
order.	Otherwise, sales tax will be deducted.
3 No partial billings except when specified in the order	7 IMPORTANT: Seller shall provide material safety data sheets for each product

4. THIS ORDER EXPRESSLY WHILE SPENIOUN IN THE OLDER. 4. THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO THE TERMS OF THIS ORDER. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN WRITING BY THE BUYER.  Out of state vendors MUST show CA Board of Equilization Permit Number. Otherwise, sales tax will be deducted.
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 If work is to be corrido and on county property vendor shall call purchasing and

 If work is to be carried out on county property,vendor shall call purchasing and ascertain amounts and types of insurance required and provide proof of insurance before beginning work

EMERGENCY MANAGEME	NT	CHAN	GE ORDER		Dis	patch Via Email
DEPT.			se Order -0000001340	Date 2020-07-15		Revision 5 - 2020-12-10
Emergency Management Department EMD Riverwalk 4210 Riverwalk Parkway Suite 300		Paymer Net 15	nt Terms	Freight Terms FOB Destination, Paid	Freight	<b>Ship Via</b> BEST WAY
Riverside CA 92505 United States		Buyer Irene Ma	aese	Phone		Currency USD
Vendor: 0000011444 Thomas Catering 2593 South San Jacinto Street San Jacinto CA 92583-5318 United States	Ship To:	6615-39420 Emergency Management Department EMD Riverwalk 4210 Riverwalk Parkway Suite 300 Riverside CA 92505	Attention: Not	Specified	Bill To:	Emergency Managemer Department EMD Riverwalk 4210 Riverwalk Parkway Suite 300 Riverside CA 92505 United States

**United States** 

Tax Exe	mpt? N T	ax Exempt ID:	Replenishment Option: Standard							
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date			
1 - 1	Meals for medical staff at Indio Fairgrounds testing site		139428.00	ËA	1.00	139428.00	09/13/2020			
				:	Schedule Total	139428.00				
				2	tem Total 96115	139428.00				
	*COVID19 PROJECT# EM51	0088 PROGRAM# 90245								

BPO FOR FEEDING OF EOC ACTIVATED EMPLOYEE STAFFING vendor providing lunch

Dept ID needs to be change from Admin to EMS

Bill To Address: County of Riverside Emergency Management Dept. 4210 Riverwalk Parkway, Suite 300 Riverside, CA 92505

Submit Invoice via email to EMDFiscal@rivco.org

Jorge Uribe Date 06/08/2020 Administrative Services Assistant County of Riverside EMD Tel: (951) 470-5684 Email: JUribe@rivco.org

Authorized Signature





Purchasing and Fleet Services Department 2980 Washington St Riverside, CA 92504 Phone: (951) 955-4937 Fax: (951) 955-3730

#### PURCHASE ORDER

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EMERGENCY MANAGEMENT	CHANGE ORDER	Di	spatch Via Email
DEPT.	Purchase Order EMARC-0000001340	Date 2020-07-15	Revision 5 - 2020-12-10
Emergency Management Department EMD Riverwalk 4210 Riverwalk Parkway Suite 300	Payment Terms Net 15	Freight Terms FOB Destination, Freight Paid	Ship Via BEST WAY
Riverside CA 92505 United States	Buyer Irene Maese	Phone	Currency USD
Vendor:0000011444Ship To:Thomas Catering2593 South San JacintoStreetSan Jacinto CA 92583-5318United States	6615-39420 Attention Emergency Management Department EMD Riverwalk 4210 Riverwalk Parkway Suite 300 Riverside CA 92505 United States	n: Not Specified Bill To:	Emergency Management Department EMD Riverwalk 4210 Riverwalk Parkway Suite 300 Riverside CA 92505 United States

Tax Exempt? N Tax Exempt ID:			R	teplenishment O	ption: Standard		
Line- Sch	Item/Description	Mfg ID	Quantity	MON	PO Price	Extended Amt	Due Date
	from October, Novembe	<ul> <li>by Pearl Rodriguez. Adding \$3 er &amp; December: Approximately \$ ed with e-mail request to increas</li> </ul>	12,500 per month. All				
	Requested PO increase Documentation is attach	by W. Luna. Adding \$9,828 for ned. Increase made by J. Cook,	the Indio Fairgrounds. PCS	Total P	O Amount	139428.00	1

**Authorized Signature** Ou bare



Purchasing and Fleet Services Department 2980 Washington St Riverside,CA 92504 Phone: (951) 955-4937 Fax: (951) 955-3730



#### PURCHASE ORDER

1. Packaging Slip showing P.O. number and contents must accompany each 5. MAIL IN

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EMERGENCY MANAGEMENT			CHANGE	ORDER		Dis	spatch Via Email
DEPT.			Purchase Or EMARC-0000		Date 2020-11-18		Revision 1 - 2020-12-14
Emergency Management Department EMD Riverwalk 4210 Riverwalk Parkway Suite 300			Payment Ter Net 15	ms	Freight Term FOB Destinat Paid		Ship Via BEST WAY
Riverside CA 92505 United States			Buyer Pearl Rodriqu	ez	Phone		Currency USD
<b>Vendor:</b> 0000011444 Thomas Catering 2593 South San Jacinto Street San Jacinto CA 92583-5318 United States	Ship To:	6615-3943 Emergeno Managem Departme EMD Rive 4210 Rive Parkway S Riverside United Sta	y ent nvalk rwalk Suite 300 CA 92505	Attention: No	ot Specified	Bill To:	Emergency Management Department EMD Riverwalk 4210 Riverwalk Parkway Suite 300 Riverside CA 92505 United States

Tax Exempt? N Tax Exempt ID:			Replenishment Option: Standard					
Line- Sch	Item/Description	Mfg ID	Quantity	UON	I PO Price	Extended Amt	Due Date	
1 - 1	Meals for Mobile Testing Sites, October-December Invocies		30739.00	EA	1.00	30739.00	11/18/2020	
					Schedule Total	30739.00	4	
					Item Total 96115	30739.00		
		M510088 PROGRAM# 90245 EOC Mobile Testing Sites vend	or providing meals Oc	:t-				

Dept ID needs to be change from Admin to EMS

Bill To Address: County of Riverside Emergency Management Dept. 4210 Riverwalk Parkway, Suite 300 Riverside, CA 92505

Dec

Submit Invoice via email to EMDFiscal@rivco.org

PAYMENT TERMS - For calculating due dates for payment terms, the County will use either the date that the invoice is received by the County or the date the goods/services are received, whichever is later. Terms: Net 30.

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Authorized	Signature
Pland	l. Roding Z

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Purchasing and Fleet Services Department 2980 Washington St Riverside, CA 92504 Phone: (951) 955-4937 Fax: (951) 955-3730



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3. No partial billings except when specified in the order.

4. THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO THE TERMS OF THIS ORDER. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN WRITING BY THE BUYER.

 
 Vendor Instructions

 ch
 5. MAIL INVOICE TO THE ADDRESS SHOWN BELOW. SHOW PURCHASE
 ORDER NUMBER AND ORDERING DEPARTMENT. 6. Out of state vendors MUST show CA Board of Equilization Permit Number. Otherwise, sales tax will be deducted. 7. IMPORTANT: Seller shall provide material safety data sheets for each product containing hazardous substances as listed by CA Dir. Ind. Rel. in CA Adm. Code,

Title 8. Section 5194 and labor codes 8. If work is to be carried out on county property vendor shall call purchasing and ascertain amounts and types of insurance required and provide proof of insurance before beginning work

EMERGENCY MANAGEMENT			E ORDER		Dis	spatch Via Email
DEPT.		Purchase EMARC-0	Order 000001564	Date 2020-11-18		Revision 1 - 2020-12-14
Emergency Management Department EMD Riverwalk 4210 Riverwalk Parkway Suite 300		Payment Net 15	Terms	Freight Terms FOB Destination Paid		Ship Via BEST WAY
Riverside CA 92505 United States		Buyer Pearl Rode	iquez	Phone		Currency USD
Vendor: 0000011444 Thomas Catering 2593 South San Jacinto Street San Jacinto CA 92583-5318 United States	Ship To:	6615-39420 Emergency Management Department EMD Riverwalk 4210 Riverwalk Parkway Suite 300 Riverside CA 92505 United States	Attention: No	ot Specified	Bill To:	Emergency Managemen Department EMD Riverwalk 4210 Riverwalk Parkway Suite 300 Riverside CA 92505 United States

Tax Exempt? N Tax Exempt ID:		Tax Exempt ID:			Replenishment Op	tion: Standard	
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Please refer to http://www	w.purchasing.co.riverside.ca.us/ to view/p	rint County				
	Terms and Conditions						
	*116-200 General Ter	msB					
	*116-210 General Co	nditions - Materials and/or Services					
	•						
	Pearl Rodriguez						
	Buyer II						
	County of Riverside EMD	)					
	Phone: 951-358-7191						
	Email: pearl.rodriguez@i	ivco ora					
	Email: poentrounguoze						
	PURCHASE ORDER NO	T TO EXCEED DOLLAR AMOUNT. NO	CHANGES				
	MADE WITHOUT PRIOF	PURCHASING APPROVAL.					
						20220 00	1

**Total PO Amount** 

30739.00

**Authorized Signature** Pland I. Rodized



Purchasing and Fleet Services Department 2980 Washington St Riverside, CA 92504 Phone: (951) 955-4937 Fax: (951) 955-3730



#### PURCHASE ORDER

#### Vendor Instructions

1. Packaging Slip showing P.O. number and contents must accompany each shipment. 2. No charge for packaging or drayage will be allowed except when specified in

order.

3. No partial billings except when specified in the order. 4. THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO THE TERMS OF THIS ORDER. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN WRITING BY THE BUYER.

Ship To:

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#### EMERGENCY MANAGEMENT DEPT.

**Emergency Management Department EMD** Riverwalk 4210 Riverwalk Parkway Suite 300 **Riverside CA 92505 United States** 

> Vendor: 0000011444 **Thomas Catering** 2593 South San Jacinto Street San Jacinto CA 92583-5318 **United States**

			all and the set of	Dis	spatch Via Email
	Purchase Ord EMARC-00000		Date 2020-12-14		Revision
	Payment Tern Net 15	ns	Freight Term FOB Destinat Paid		Ship Via BEST WAY
	Buyer Pearl Rodrique	2	Phone		Currency USD
6615-394 Emergenc Managem Departme EMD Rive 4210 Rive Parkway S Riverside United Sta	sy eent nt erwalk erwalk Suite 300 CA 92505	Attention: Not	Specified	Bill To:	Emergency Management Department EMD Riverwalk 4210 Riverwalk Parkway Suite 300 Riverside CA 92505 United States

Tax Exempt? N Tax Exempt ID:				Replenishment Option: Standard						
Line- Sch	Item/Description	Mfg ID	Quantity	UO	M PO Price	Extended Amt	Due Date			
1 - 1	meals that will be provided to the quarantine patients, CARES ACT		4000.00	EA	1.00	4000.00	12/14/2020			
					Schedule Total	4000.00				
					Item Total 96115	4000.00				
2 - 1	PHEP COVID, meals that will be provided to the quarantine patients		28700.00	EA	1.00	28700.00	12/14/2020			
					Schedule Total	28700.00	-			
					Item Total 96115	28700.00				
	PO to pay for meals that will b as needed by Barbara Cole a			ed						
	PO with \$4,000 under the CA month and the remaining \$25 PAYMENT TERMS - For calc use either the date that the in goods/services are received,	8,700 will be from PHEP C ulating due dates for payn voice is received by the Co	OVID. nent terms, the County pounty or the date the							
	In the event of contradiction, to County's Terms and Condition		the Seller's conditions,	the						
	Please refer to http://www.pur Terms and Conditions	chasing.co.riverside.ca.us	/ to view/print County							
			Auth	noriz	ed Signature					

POOL I. Rochig Z



Purchasing and Fleet Services Department 2980 Washington St Riverside, CA 92504 Phone: (951) 955-4937 Fax: (951) 955-3730

## PURCHASE ORDER

## 1. Packaging Slip showing P.O. number and contents must accompany each

shipment. 2. No charge for packaging or drayage will be allowed except when specified in order.

3. No partial billings except when specified in the order. 4. THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO THE TERMS OF THIS ORDER, ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN WRITING BY THE BUYER.

 
 Vendor Instructions

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#### EMERGENCY MANAGEMENT DEPT.

**Emergency Management Department EMD** Riverwalk 4210 Riverwalk Parkway Suite 300 **Riverside CA 92505** United States

> Vendor: 0000011444 **Thomas Catering** 2593 South San Jacinto Street San Jacinto CA 92583-5318 **United States**

NT				Dis	patch Via Email
		Purchase Order EMARC-00000015	Date 80 2020-12-14		
		Payment Terms Net 15	Freight Terms FOB Destination Paid	, Freight	Ship Via BEST WAY
		Buyer Pearl Rodriquez	Phone		Currency USD
Ship To:	6615-39420 Emergency Managemen Department EMD Riverw 4210 Riverw Parkway Suu Riverside C/ United State	nt ralk ralk te 300 A 92505	ention: Not Specified	Bill To:	Emergency Management Department EMD Riverwalk 4210 Riverwalk Parkway Suite 300 Riverside CA 92505 United States

Tax Exempt? N		Tax Exempt ID:		1	Replenishment Op	otion: Standard	
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	*116-200 General Terms *116-210 General Co	sB inditions - Materials and/or Services					
	Pearl Rodriguez Buyer II County of Riverside EMI Phone: 951-358-7191 Email: pearl.rodriguez@						
		OT TO EXCEED DOLLAR AMOUNT. N R PURCHASING APPROVAL.	O CHANGES				

**Total PO Amount** 

32700.00

**Authorized Signature** Pland I. Rodizoo



Purchasing and Fleet Services Department 2980 Washington St Riverside, CA 92504 Phone: (951) 955-4937 Fax: (951) 955-3730

Page: 1 of 1

## PURCHASE ORDER

# Vendor Instructions tch 5. MAIL INVOICE TO THE ADDRESS SHOWN BELOW. SHOW PURCHASE

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Ship To:

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before beginning work

ORDER NUMBER AND ORDERING DEPARTMENT.

# EMERGENCY MANAGEMENT

#### DEPT.

**Emergency Management Department EMD Riverwalk** 4210 Riverwalk Parkway Suite 300 **Riverside CA 92505 United States** 

> Vendor: 0000011444 **Thomas Catering** 2593 South San Jacinto Street San Jacinto CA 92583-5318 **United States**

		~ ~	Disp	atch Via Email
	urchase Order MARC-0000001341	Date 2020-07-15		Revision
Pa	ayment Terms et 15	Freight Terms FOB Destination, F Paid	reight	<b>Ship Via</b> BEST WAY
	<b>uyer</b> ene Maese	Phone		Currency USD
6615-39420 Emergency Management Department EMD Riverwa 4210 Riverwa Parkway Suite Riverside CA United States	lk ∋ 300 92505	Specified B		Emergency Managemer Department EMD Riverwalk 4210 Riverwalk Parkwa Suite 300 Riverside CA 92505 United States

Tax Exempt? N Tax Exempt ID:				Replenishment Op			
Line- Sch	Item/Description	Mfg ID	Quantity	NON	PO Price	Extended Amt	Due Date
1 - 1	Meals for San Jacinto walk-in test site and mobile test sites		9000.00	EA	1.00	9000.00	09/13/2020
				Schee	dule Total	9000.00	
				Item 1	Total 96115	9000.00	
				Total	PO Amount [	9000.00	]

Authorized	Signature
Que l	lave



Purchasing and Fleet Services Department 2980 Washington St Riverside, CA 92504 Phone: (951) 955-4937 Fax: (951) 955-3730

# Page: 1 of 1

#### PURCHASE ORDER

166823.00

Vendor Instructions

1. Packaging Slip showing P.O. number and contents must accompany each shipment

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Ship To:

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EMERGENCY MANAGEMENT DEPT.

**Emergency Management Department** EMD Riverwalk 4210 Riverwalk Parkway Suite 300 Riverside CA 92505 United States

> Vendor: 0000011444 Thomas Catering 2593 South San Jacinto Street San Jacinto CA 92583-5318 **United States**

	CHANGE ORI	DER		Dis	spatch Via Email
	Purchase Order EMARC-0000001	605	Date 2021-02-04		Revision 6 - 2021-04-28
	Payment Terms Net 15		Freight Terms FOB Destination Paid		<b>Ship Via</b> BEST WAY
	Buyer Joanne Cook		Phone		Currency USD
6615-3942 Emergenc Manageme Departmer EMD River 4210 River Parkway S Riverside ( United Sta	y ent trwalk rwalk uuite 300 CA 92505	ttention: Not	Specified	Bill To:	Emergency Managemen Department EMD Riverwalk 4210 Riverwalk Parkwa Suite 300 Riverside CA 92505 United States

**Total PO Amount** 

mpt? N	Tax Exempt ID:			Replenishment Op	tion: Standard	
Item/Description	Mfg ID	Quantity	UON	PO Price	Extended Amt	Due Date
Meals for staff working at vaccine clinics throughout Riverside County FOOD		166823.00	EA	1.00	166823.00	03/06/2021
				Schedule Total	166823.00	
				Item Total 99844	166823.00	
	Item/Description Meals for staff working at vaccine clinics throughout Riverside County	Item/Description         Mfg ID           Meals for staff	Item/Description         Mfg ID         Quantity           Meals for staff         166823.00           working at vaccine         166823.00           clinics throughout         Riverside County	Item/Description     Mfg ID     Quantity     UON       Meals for staff     166823.00     EA       working at vaccine     clinics throughout     EA       Riverside County     FOOD     FOOD	Item/Description         Mfg ID         Quantity         UOM         PO Price           Meals for staff         166823.00         EA         1.00           working at vaccine clinics throughout Riverside County FOOD         166823.00         EA         1.00	Item/Description         Mfg ID         Quantity         UOM         PO Price         Extended Amt           Meals for staff working at vaccine clinics throughout Riverside County FOOD         166823.00         EA         1.00         166823.00           Schedule Total         166823.00         EA         1.00         166823.00

Authorized Signature	
Joanne Cook	



Purchasing and Fleet Services Department 2980 Washington St Riverside,CA 92504 Phone: (951) 955-4937 Fax: (951) 955-3730

# PURCHASE ORDER

#### Vendor Instructions

1. Packaging Slip showing P.O. number and contents must accompany each shipment.

2. No charge for packaging or drayage will be allowed except when specified in order.

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#### EMERGENCY MANAGEMENT DEPT.

Emergency Management Department EMD Riverwalk 4210 Riverwalk Parkway Suite 300 Riverside CA 92505 United States

> Vendor: 0000011444 Thomas Catering 2593 South San Jacinto Street San Jacinto CA 92583-5318 United States

				Dis	spatch Via Email		
	Purchase Order EMARC-0000001343		Date 2020-07-15		Revision		
	Payment Tern Net 15	ns	Freight Term FOB Destina Paid		Ship Via BEST WAY		
	Buyer Irene Maese		Phone		Currency USD		
6615-3942 Emergence Managem Departmen EMD Rive 4210 Rive Parkway S Riverside United Sta	y ent nvalk rwalk Suite 300 CA 92505	Attention: Not	Specified	Bill To:	Emergency Manageme Department EMD Riverwalk 4210 Riverwalk Parkwa Suite 300 Riverside CA 92505 United States		

Tax Exe	mpt? N	Tax Exempt ID:		F	Replenishment Op	tion: Standard	
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Meals for Cathedral City test site		9000.00	EA	1.00	9000.00	09/13/2020
				Sched	ule Total	9000.00	
				Item T	otal 96115	9000.00	

\*COVID19 PROJECT# EM510088 PROGRAM# 90245 BPO FOR FEEDING OF EOC ACTIVATED EMPLOYEE STAFFING vendor providing lunch

Ship To:

Dept ID needs to be change from Admin to EMS

Bill To Address: County of Riverside Emergency Management Dept, 4210 Riverwalk Parkway, Suite 300 Riverside, CA 92505

Submit Invoice via email to EMDFiscal@rivco.org

Jorge Uribe Date 06/08/2020 Administrative Services Assistant County of Riverside EMD Tel: (951) 470-5684 Email: JUribe@rivco.org

Total	PO	Amount
-------	----	--------

9000.00

Authorized	Signature
- Quel	lave

Page: 1 of 1

[EMARC-0000001340, EMARC-0000001341, EMARC-0000001343, EMARC-0000001564, EMARC-0000001580, EMARC-0000001605, Catering for Testing/Vaccine Sites, Thomas Catering]

**COUNTY OF RIVERSIDE**, a political subdivision of the State of California

Spiegel aren By: Karen Spiegel, Chair

Board of Supervisors

DEC 1 4 2021 Dated:

ATTEST: Kecia R. Harper Clerk of the Board

By: Deputy

APPROVED AS TO FORM: Gregory P. Priamos County Counsel

0 By:

Melissa R. Cushman Deputy County Counsel