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 | |
|---|--|--|
| Packaging Slip showing P.O. number and contents must accompany each shipment. No charge for packaging or drayage will be allowed except when specified in order. No partial billings except when specified in the order. 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. | 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 | Freight Terms 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

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 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 erms 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.

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

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: 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

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: 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 | 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 | Buyer 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

PURCHASE ORDER

| Vendor | nstructions |
|--|---|
| Packaging Slip showing P.O. number and contents must accompany each shipment. No charge for packaging or drayage will be allowed except when specified in order. No partial billings except when specified in the order. 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. | 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. MPORTANT: Selier 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 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 | | | | | 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

Vendor Instructions

 Packaging Slip showing P.O. number and contents must accompany each shipment.
 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: 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 | Ship Via 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

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:

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 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

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: 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

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: 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

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

P

Ε

P

D

в

| | | | Dis | spatch Via Email |
|---|----------------|------------------------------|----------|--|
| Purchase Order MARC-0000001527 Payment Terms Due Now | | Date 2020-09-25 | | Revision |
| | | Freight Term FOB Destinat | | Ship Via 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

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: Seller shall provide material safety data sheets for each product containing hazardous substances as listed by CA Dir. Ind. Rel. in CA Adm. Code, Tille 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. | | | | | 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

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.

A. 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.

OF 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. 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

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

Vendor Instructions

 Packaging Slip showing P.O. number and contents must accompany each shipment.
 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.
G. Out of state vendors MUST show CA Board of Equilization Permit Number. Otherwise, sales tax will be deducted.
T. 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

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

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: 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 **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 | Billing Options 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 | - | | |
| Distribution 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 | 21,221.20 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

PURCHASE ORDER

Vendor Instructions

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

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. 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.
 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
 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

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

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: 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. | | | | | 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 | |



.

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 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: 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 | 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

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.

IL 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 | | | 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.

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,

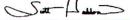
Title 8, Section 5194 and labor codes 8. If work is to be carried out on county property, vendor shall call purchasing and ascertain amounts and types of insurance required and provide proof of insurance

| EMERGENCY MANAGEMENT | | | 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 | 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 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 | | | | | | |
| | Emergency Operations | 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 | Out of state vendors MUST show CA Board of Equilization Permit Number. |

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

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: 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

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

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: 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

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 before beginning work

| 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 | 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: | 6615-3942 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

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 | 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

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: 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 | 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: | A 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

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. | | | 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 | Out of state vendors MUST show CA Board of Equilization Permit Number. |
| | order. | Otherwise, sales tax will be deducted. |
| | 3. No partial billings except when specified in the order. | IMPORTANT: Seller shall provide material safety data sheets for each product |
| | 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 | | Buyer 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: | A | 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

order.

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 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 | |
|---|--|--|--|
| | Packaging Slip showing P.O. number and contents must accompany each shipment. No charge for packaging or drayage will be allowed except when specified i order. No partial billings except when specified in the order. 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. | 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 | | Dispatch Via Email |
|--|-------------------------|--|---|
| | se Order -0000001093 | Date 2020-04-08 | Revision 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

\$

PURCHASE ORDER

| | Vendor Ir | structions | | |
|---|---|--|--|--|
| Packaging Slip showing P.O. number and contents must accom shipment. | | 5. MAIL INVOICE TO | O THE ADDRESS SHOWN BELOW | N. SHOW PURCHASE |
| No charge for packaging or drayage will be allowed except when order. | 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 | | Ship Via 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 es | | | | 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 | | |
|---|--|--|--|--|
| Packaging Slip showing P.O. number and contents must accompa shipment. | 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 | Ship Via 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 | | |
|--|-----------|--|--|--|
| Packaging Slip showing P.O. number and contents must accompany each shipment. No charge for packaging or drayage will be allowed except when specified in order. No partial billings except when specified in the order. 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. | | 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 | Revision 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 on: 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 |
|--|--|
| Packaging Slip showing P.O. number and contents must accompany each shipment. No charge for packaging or drayage will be allowed except when specified in order. No partial billings except when specified in the order. 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. Ref. 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 | 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 | | Ship Via 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.

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 | | | | | | 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 | | Ship Via 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

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. IMPORTAINT: 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 | 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 | | Ship V 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 |
|--|--|
| Packaging Slip showing P.O. number and contents must accompany each shipment. No charge for packaging or drayage will be allowed except when specified in order. | 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. |
| 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 | 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 If work is to be carried out on county property,vendor shall call purchasing and |
| 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 | ms 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

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: 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 | | Ship Via 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 | Ship Via 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

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:

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

| | | | | Dispatch Via Emai | I |
|-----|--|--------------------|--|--|-------|
| | Purchase Ord EMARC-0000 | | e 0-12-14 | Revision | |
| | Payment Terr Due Now | | i ght Terms 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

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**

| | | | 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

-

. ...

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: 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

| | | | 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

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 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 | |
| Vendor: 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.

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 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

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.

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:

 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

| CHAN | GE ORDER | | Dis | spatch Via Email |
|-------------------------------------|----------------|---------------------|-------------|-----------------------|
| Purchas | e Order | Date | | Revision |
| EMARC- | 0000001302 | 2020-07-09 | | 2 - 2021-01-04 |
| Paymen | t Terms | Freight Term | 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 | Out of state vendors MUST show CA Board of Equilization Permit Number. |
| 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.
 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
 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 | Ship Via 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

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: Seller shall provide material safety data sheets for each product containing hazardous substances as tisted 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 | 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 | by Pearl Rodriguez. Adding \$3 er & December: Approximately \$ ed with e-mail request to increas | 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

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 EXPRESSIY 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

 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 | 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 |
| Vendor: 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.

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 | l. Roding 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

 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:

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 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

 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: 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

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:

6. Out of state vendors MUST show CA Board of Equilization Permit Number. Otherwise, sales tax will be deducted. 7. IMPORTANT: Selier 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

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 | Ship Via BEST WAY |
| | uyer 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

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: 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 | | Ship Via 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.

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: 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