

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 Sodexo 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:

1. 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

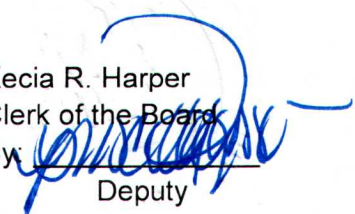
ACTION:Policy


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 the Board
By: 
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.
3. Ratify the Purchase Orders with Golden State Concessions and Catering, Thomas Catering and Sodexo 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 Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost
COST	\$ 0	\$ 0	\$ 0	\$ 0
NET COUNTY COST	\$ 0	\$ 0	\$ 0	\$ 0
SOURCE OF FUNDS: 100% Federal Funds			Budget Adjustment: No	
			For Fiscal Year: 20/21	

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

Summary

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. Sodexo 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	Sodexo	\$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

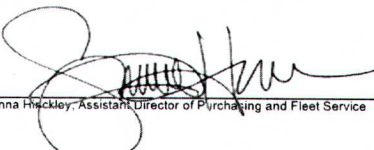
Contract History and Price Reasonableness

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
Sodexo – Ratification
Hemet Gate Keepers – Ratification
Charter Communications – Ratification
Lamar Advertising – Ratification


Suzanna Hackley, Assistant Director of Purchasing and Fleet Service

12/3/2021


Rebecca S Cortez, Principal Management Analyst

12/7/2021


Gregory E. Priamos, Director County Counsel

12/6/2021



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 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 Equalization 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

CHANGE ORDER		Dispatch Via Email
Purchase Order	Date	Revision
EMARC-0000001307	2020-07-10	1 - 2020-07-13
Payment Terms	Freight Terms	Ship Via
Net 30	FOB Destination, Freight Paid	BEST WAY
Buyer	Phone	Currency
Patti Guerrero		USD

Vendor: 0000237351
Amerivet Contracting
8221 Arjons Dr Ste D3
San Diego CA 92126
United States

Ship To: See Detail Below

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	UOM	PO Price	Extended Amt	Due Date
1 - 1	Rental Equipment (1) each 8-stall shower trailer		6.00	MMO	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					
	FMS Indio Fairgrounds				Schedule Total	97509.60	
					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	08/09/2020
					SUT Code: SCA (8.75%)	157.50	
	Ship To:	FMS Indio Fairgrounds GATE #4 4635 Arabia Street Indio CA 92201 United States					
	FMS Indio Fairgrounds				Schedule Total	1957.50	
					Item Total 98100	1957.50	
					Total SUT Code SCA (8.75%)	8003.10	

Authorized Signature

Patti Guerrero



COUNTY OF RIVERSIDE

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

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EMERGENCY MANAGEMENT DEPT.

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

CHANGE ORDER		Dispatch Via Email
Purchase Order	Date	Revision
EMARC-0000001307	2020-07-10	1 - 2020-07-13
Payment Terms	Freight Terms	Ship Via
Net 30	FOB Destination, Freight Paid	BEST WAY
Buyer	Phone	Currency
Patti Guerrero		USD

Vendor: 0000237351
Amerivet Contracting
8221 Arjons Dr Ste D3
San Diego CA 92126
United States

Ship To: See Detail Below

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	UOM	PO Price	Extended Amt	Due Date
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*Shower trailer rental equipment located at the FMS-Indio Fairgrounds Site
Period of Performance: 7/1/2020 to 12/31/2020

4635 Arabia Street Indio, CA 92201
Site Contact: Dennis Day (760) 766-5802

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

99467.10

Authorized Signature

Patti Guerrero



COUNTY OF RIVERSIDE

Purchasing and Fleet Services Department
2980 Washington St
Riverside, CA 92504
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Emergency Management Department
EMD Riverwalk
4210 Riverwalk Parkway Suite 300
Riverside CA 92505
United States

CHANGE ORDER		Dispatch Via Email
Purchase Order	Date	Revision
EMARC-0000001279	2020-07-09	2 - 2020-07-13
Payment Terms	Freight Terms	Ship Via
Net 30	FOB Destination, Freight Paid	BEST WAY
Buyer	Phone	Currency
Patti Guerrero		USD

Vendor: 0000237351
Amerivet Contracting
8221 Arjons Dr Ste D3
San Diego CA 92126
United States

Ship To: 6615-39420
Emergency
Management
Department
EMD Riverwalk
4210 Riverwalk
Parkway Suite 300
Riverside CA 92505
United States

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	UOM	PO Price	Extended Amt	Due Date
1 - 1	Rental Equipment (2) 8 stall shower trailers and (4) ADA showers		6.00	MMO	95888.00	575328.00	08/08/2020
					SUT Code: SCA (8.75%)	50341.20	
	FMS Sears Site				Schedule Total	625669.20	
					Item 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
					SUT Code: SCA (8.75%)	630.00	
	FMS Sears Site				Schedule Total	7830.00	
					Item Total 98100	7830.00	
3 - 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	
	FMS Sears Site				Schedule Total	7699.50	
					Item Total 98100	7699.50	

Authorized Signature

Patti Guerrero



COUNTY OF RIVERSIDE

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

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EMERGENCY MANAGEMENT DEPT.

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

CHANGE ORDER		Dispatch Via Email
Purchase Order	Date	Revision
EMARC-0000001279	2020-07-09	2 - 2020-07-13
Payment Terms	Freight Terms	Ship Via
Net 30	FOB Destination, Freight Paid	BEST WAY
Buyer	Phone	Currency
Patti Guerrero		USD

Vendor: 0000237351
Amerivet Contracting
8221 Arjons Dr Ste D3
San Diego CA 92126
United States

Ship To: 6615-39420
Emergency
Management
Department
EMD Riverwalk
4210 Riverwalk
Parkway Suite 300
Riverside CA 92505
United States

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	UOM	PO Price	Extended Amt	Due Date
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Total SUT Code SCA
(8.75%) 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

641198.70

Authorized Signature

Patti Guerrero

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

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

By: Karen S. Spiegel
Karen Spiegel, Chair
Board of Supervisors

Dated: DEC 14 2021

ATTEST:
Kecia R. Harper
Clerk of the Board

By: [Signature]
Deputy

APPROVED AS TO FORM:
Gregory P. Priamos
County Counsel

By: [Signature]
Melissa R. Cushman
Deputy County Counsel



COUNTY OF RIVERSIDE

Purchasing and Fleet Services Department
2980 Washington St
Riverside, CA 92504
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EMERGENCY MANAGEMENT DEPT.

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

Dispatch Via Email		
Purchase Order	Date	Revision
EMARC-0000001435	2020-07-30	
Payment Terms	Freight Terms	Ship Via
Due Now	FOB Destination, Freight Paid	BEST WAY
Buyer	Phone	Currency
Sean Reed		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 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	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 issued at the request 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 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

DEC 14 2021 3.8



COUNTY OF RIVERSIDE

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

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EMERGENCY MANAGEMENT DEPT.

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

Dispatch Via Email		
Purchase Order	Date	Revision
EMARC-0000001435	2020-07-30	
Payment Terms	Freight Terms	Ship Via
Due Now	FOB Destination, Freight Paid	BEST WAY
Buyer	Phone	Currency
Sean Reed		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 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
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Brooke Federico, PIO
Email: bcfederico@rivco.org
Phone: (951) 955-1130

=====

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



COUNTY OF RIVERSIDE

Purchasing and Fleet Services Department
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Riverside, CA 92504
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Riverside CA 92505
United States

Dispatch Via Email		
Purchase Order	Date	Revision
EMARC-0000001295	2020-07-09	
Payment Terms	Freight Terms	Ship Via
Due Now	FOB Destination, Freight Paid	BEST WAY
Buyer	Phone	Currency
Sean Reed		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 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	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 issued at the request 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 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



COUNTY OF RIVERSIDE

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

Dispatch Via Email		
Purchase Order	Date	Revision
EMARC-0000001295	2020-07-09	
Payment Terms	Freight Terms	Ship Via
Due Now	FOB Destination, Freight Paid	BEST WAY
Buyer	Phone	Currency
Sean Reed		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 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
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County Point of Contact:
Brooke Federico, PIO
Email: bcfederico@rivco.org
Phone: (951) 955-1130

=====

Purchase Order Approved by
Sean Reed, Procurement Contract Specialist
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

Total PO Amount

36000.00

Authorized Signature



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 2

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EMERGENCY MANAGEMENT DEPT.

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

Dispatch Via Email		
Purchase Order	Date	Revision
EMARC-0000001527	2020-09-25	
Payment Terms	Freight Terms	Ship Via
Due Now	FOB Destination, Freight Paid	BEST WAY
Buyer	Phone	Currency
Sean Reed		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 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	October 2020 through December 2020 - County Advertisement Messaging on CNN, FXNC, MNBC, CNBC, CNNE, GALA, HALL, ID, S1LA, TLC, TVL, OXYG. CMT, TLC, FXX As further described in attached Media Campaign		3.00	EA	30000.00	90000.00	11/09/2020	

Schedule Total 90000.00

Item Total 91503 90000.00

This Purchase Order is being issued at the request 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



COUNTY OF RIVERSIDE

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

Page: 2 of 2

PURCHASE ORDER

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EMERGENCY MANAGEMENT DEPT.

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

Dispatch Via Email		
Purchase Order	Date	Revision
EMARC-0000001527	2020-09-25	
Payment Terms	Freight Terms	Ship Via
Due Now	FOB Destination, Freight Paid	BEST WAY
Buyer	Phone	Currency
Sean Reed		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 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
----------	------------------	--------	----------	-----	----------	--------------	----------

Phone: (951) 955-1130

=====

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

Total PO Amount

90000.00

Authorized Signature



COUNTY OF RIVERSIDE

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

Page: 1 of 1

PURCHASE ORDER

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EMERGENCY MANAGEMENT DEPT.

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

Dispatch Via Email		
Purchase Order EMARC-0000001577	Date 2020-12-11	Revision
Payment Terms Due Now	Freight Terms FOB Destination, Freight Paid	Ship Via BEST WAY
Buyer Joanne Cook	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 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	Advertising Services: Cable TV campaign and ads for COVID-19 response. ADVERTISING/PUBLIC RELATIONS		1.00	EA	29233.59	29233.59	01/25/2021

Schedule Total 29233.59

Item Total 91503 29233.59

Total PO Amount 29233.59

Authorized Signature

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

By: Karen S. Spiegel
Karen Spiegel, Chair
Board of Supervisors

Dated: DEC 14 2021

ATTEST:
Kecia R. Harper
Clerk of the Board

By: [Signature]
Deputy

APPROVED AS TO FORM:
Gregory P. Priamos
County Counsel

By: [Signature]
Melissa R. Cushman
Deputy County Counsel



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 2

PURCHASE ORDER

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EMERGENCY MANAGEMENT DEPT.

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

CHANGE ORDER		Dispatch Via Email
Purchase Order	Date	Revision
EMARC-0000001429	2020-07-28	4 - 2020-09-12
Payment Terms	Freight Terms	Ship Via
Net 30	FOB Destination, Freight Paid	BEST WAY
Buyer	Phone	Currency
Joanne Cook		USD

Vendor: 0000043478
 Golden State Concessions
 and Catering
 500 Diamond Dr
 Lake Elsinore CA 92530
 United States

Ship To: See Detail Below

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	UOM	PO Price	Extended Amt	Due Date
1 - 1	CONCESSIONS, CATERING, VENDING: MOBILE AND STATIONARY		1.00	EA	29277.83	29277.83	03/26/2020
	Ship To:	500 Diamond Dr covid-19 test site Lake Elsinore CA 92530 United States					
	Breakfast, Lunch, Refrigerator, food warmer and generator rental included.						
	COVID-19 TEST SITE						
					Schedule Total	29277.83	
					Item Total 96115	29277.83	
2 - 1	May 2020 COVID-19 Catering for Staff Working Drive-Thru Test Site		1.00	EA	37952.78	37952.78	03/26/2020
	Ship To:	500 Diamond Dr covid-19 test site Lake Elsinore CA 92530 United States					
					Schedule Total	37952.78	
					Item Total 96115	37952.78	
3 - 1	July 2020 COVID-19 Catering for Staff Working Drive-Thru Test Site		1.00	EA	21826.49	21826.49	09/26/2020
	Ship To:	500 Diamond Dr					

Authorized Signature

DEC 14 2021 3.8



COUNTY OF RIVERSIDE

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

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EMERGENCY MANAGEMENT DEPT.

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

CHANGE ORDER		Dispatch Via Email
Purchase Order	Date	Revision
EMARC-0000001429	2020-07-28	4 - 2020-09-12
Payment Terms	Freight Terms	Ship Via
Net 30	FOB Destination, Freight Paid	BEST WAY
Buyer	Phone	Currency
Joanne Cook		USD

Vendor: 0000043478
Golden State Concessions
and Catering
500 Diamond Dr
Lake Elsinore CA 92530
United States

Ship To: See Detail Below

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	UOM	PO Price	Extended Amt	Due Date
	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 Concessions and Catering

General Information

PO/Reference No. **21-0005434**
 Revision No. 1
 Priority Normal
 Vendor Name Golden State Concessions and Catering
 Address 500 Diamond Dr
 Lake Elsinore,
 California 92530
 United States
 Phone +1 559-577-0608
 Purchase Order Date 9/21/2020
 Total 23,078.06 USD
 Requisition Number 135821967
 Internal Note *no note*
 PO Clauses
no clause
 PO Type REGG
 Regular Purchase Order
 for One-time Purchase
 of Goods
 PO BU EMARC
 Emergency
 Management Dept.
 Is this expected
 to be a recurring
 purchase? *no value*
 Tax Code SC8
 8.75% TAX RATE

Shipping Information

Ship To
 Contact Line 1 William Luna
 Fl/bldg: 3
 EMD Riverwalk
 EMD Riverwalk
 4210 Riverwalk Parkway
 Riverside, CA 92505
 United States
 ShipTo Address 6615-39420
 Code
Delivery Options
 Expedite **x**
 Ship Via Best Carrier-Best
 Way
 Requested
 Delivery Date

Billing/Payment

Bill To
 Contact Line 1 Accounts Payable
 Emergency Management Department
 EMD Riverwalk
 4210 Riverwalk Parkway Suite 300
 Riverside, CA 92505
 United States
 BillTo Address 6615-39420
 Code
Billing Options
 Accounting Date 9/15/2020
 Payment Terms 0% 0, Net 30
 F.O.B.

Contact Information

Owner Name William Luna
 Owner Phone +1 951-955-8520
 Owner Email wiluna@rivco.org

Distribution Information**Supplier Information****Distribution Methods**

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


Supplier Information

Contract *no value*

Email (HTML Body) sbrock@stormbaseball.com
 Rolled Blanket Order *no value*

Account Code
 Pricing Code
 Quote number
 Note to Vendor *no note*
 Attachments for vendor

Distribution Options

Vendor Terms and Conditions 116-200 General Conditions.pdf (212k)  21-0005434.pdf
 Order acceptance instructions *no order acceptance instructions*

Accounting 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 Department	<i>no value</i>	6615-4210 Riverwalk Parkway	RIVCO COUNTY OF RIVERSIDE	EM510088 CoVID-19 Planning	0000000000000000- PeopleSoft Default PeopleSoft Default	<i>no value</i>	<i>no value</i>

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 ✓ Payment for Golden State Concessions for Lake Elsinore Diamond Stadium testing site for month of August 2020.			21,221.20 USD	1	21,221.20 USD

Service / Statement of Work Summary	Payment for Golden State Concessions for Lake Elsinore Diamond Stadium testing site for month of August 2020.	Taxable	✓	Requisition Number	135821967
		Capital Expense	✗	External Note	<i>no note</i>
		Commodity Code	96115 Concessions, Catering, Vending; Mobile And Stationary (See Class 905 For Airport Concessions)	Attachments for vendor	
				Internal Note	<i>no note</i>
				PO Clauses	<i>no clause</i>

Asset Profile ID *no value*

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	21,221.20
	Sales Tax	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

By: Karen S. Spiegel
Karen Spiegel, Chair
Board of Supervisors

Dated: DEC 14 2021

ATTEST:
Kecia R. Harper
Clerk of the Board

By: [Signature]
Deputy

APPROVED AS TO FORM:
Gregory P. Priamos
County Counsel

By: [Signature]
Melissa R. Cushman
Deputy County Counsel



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 4

PURCHASE ORDER

Vendor Instructions

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EMERGENCY MANAGEMENT DEPT.

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

CHANGE ORDER		Dispatch Via Email
Purchase Order	Date	Revision
EMARC-0000001324	2020-07-14	5 - 2021-01-28
Payment Terms	Freight Terms	Ship Via
Net 30	FOB Destination, Freight Paid	BEST WAY
Buyer	Phone	Currency
Scott Haddon		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 92505
United States

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	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
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Schedule Total 301947.00

Item Total 99046 301947.00

This Blanket Purchase Order is being issued at the request of the Emergency Management Department to support Project Room Key through the Whole Communities section of the Emergency Operations Center. Due to Covid-19 shelter orders, Riverside County is providing food and shelter to homeless individuals who may be at risk.

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

DEC 14 2021 3.8



COUNTY OF RIVERSIDE

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

Page: 2 of 4

PURCHASE ORDER

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EMERGENCY MANAGEMENT DEPT.

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

CHANGE ORDER		Dispatch Via Email
Purchase Order	Date	Revision
EMARC-0000001324	2020-07-14	5 - 2021-01-28
Payment Terms	Freight Terms	Ship Via
Net 30	FOB Destination, Freight Paid	BEST WAY
Buyer	Phone	Currency
Scott Haddon		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 92505
 United States

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	UOM	PO Price	Extended Amt	Due Date
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NOTE TO VENDOR: Please be advised that ALL invoices must be submitted to the Fiscal Dept at EMDFiscal@rivco.org. ALL invoices MUST be submitted with the vendor remit to address and MUST refer to the Purchase Order that is being paid.

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 Terms

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

=====

PO Approved by
 Melissa Curtis, Procurement Contract Specialist
 Emergency Operations Center - Covid-19 Logistics
 Purchasing and Fleet Services
 Email: melcurtis@rivco.org
 Desk: 951-555-9750
 Cell: 951-204-9876

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

Authorized Signature



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

Vendor Instructions

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EMERGENCY MANAGEMENT DEPT.

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

CHANGE ORDER		Dispatch Via Email
Purchase Order	Date	Revision
EMARC-0000001324	2020-07-14	5 - 2021-01-28
Payment Terms	Freight Terms	Ship Via
Net 30	FOB Destination, Freight Paid	BEST WAY
Buyer	Phone	Currency
Scott Haddon		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 92505
United States

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	UOM	PO Price	Extended Amt	Due Date	

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



COUNTY OF RIVERSIDE

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

Page: 4 of 4

PURCHASE ORDER

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

CHANGE ORDER		Dispatch Via Email
Purchase Order	Date	Revision
EMARC-0000001324	2020-07-14	5 - 2021-01-28
Payment Terms	Freight Terms	Ship Via
Net 30	FOB Destination, Freight Paid	BEST WAY
Buyer	Phone	Currency
Scott Haddon		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 92505
United States

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	UOM	PO Price	Extended Amt	Due Date	
	Hi, Requesting a PO increase. PO balance: \$534.00 Invoices total: \$18,704.00 Increase: \$18,170.00 Thank you, Emma Vernon Office Assistant III/Accounts Payable Business & Finance Division Emergency Management Department 4210 Riverwalk Pkwy., Suite 320 Riverside, CA 92505 ☎ (951) 955-4720 Direct Line ✉ EVernon@rivco.org Off: Non-Payday Friday Mail Stop: 3942							

Total PO Amount

301,947.00

Authorized Signature

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

By: Karen S. Spiegel
Karen Spiegel, Chair
Board of Supervisors

Dated: DEC 14 2021

ATTEST:
Kecia R. Harper
Clerk of the Board

By: [Signature]
Deputy

APPROVED AS TO FORM:
Gregory P. Priamos
County Counsel

By: [Signature]
Melissa R. Cushman
Deputy County Counsel



COUNTY OF RIVERSIDE

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

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EMERGENCY MANAGEMENT DEPT.

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

CHANGE ORDER		Dispatch Via Email
Purchase Order	Date	Revision
EMARC-0000001368	2020-07-16	1 - 2020-08-21
Payment Terms	Freight Terms	Ship Via
Net 30	FOB Destination, Freight Paid	BEST WAY
Buyer	Phone	Currency
Scott Haddon		USD

Vendor: 0000025959
Sodexo
Inc & Affiliates
1200 University Ave
Riverside CA 92507
United States

Ship To: 6615-39420
Emergency
Management
Department
EMD Riverwalk
4210 Riverwalk
Parkway Suite 300
Riverside CA 92505
United States

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	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
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Schedule Total 270000.00

Item Total 96347 270000.00

This Blanket Purchase Order is being issued at the request of the Emergency Management Department to support Project Room Key through the Whole Communities section of the Emergency Operations Center. Due to Covid-19 shelter orders, Riverside County is providing food and shelter to homeless 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

DEC 14 2021 3.8



COUNTY OF RIVERSIDE

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

Page: 2 of 4

PURCHASE ORDER

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EMERGENCY MANAGEMENT DEPT.

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

CHANGE ORDER		Dispatch Via Email
Purchase Order	Date	Revision
EMARC-0000001368	2020-07-16	1 - 2020-08-21
Payment Terms	Freight Terms	Ship Via
Net 30	FOB Destination, Freight Paid	BEST WAY
Buyer	Phone	Currency
Scott Haddon		USD

Vendor: 0000025959
Sodexo
Inc & Affiliates
1200 University Ave
Riverside CA 92507
United States

Ship To: 6615-39420
Emergency
Management
Department
EMD Riverwalk
4210 Riverwalk
Parkway Suite 300
Riverside CA 92505
United States

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	UOM	PO Price	Extended Amt	Due Date

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*116-200 General Terms

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

=====

PO Approved by
Melissa Curtis, Procurement Contract Specialist
Emergency Operations Center - Covid-19 Logistics
Purchasing and Fleet Services
Email: melcurtis@rivco.org
Desk: 951-555-9750
Cell: 951-204-9876

=====

PO Approved by
Scott Haddon
Sr. Procurement Contract Specialist

Authorized Signature



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

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

CHANGE ORDER		Dispatch Via Email
Purchase Order	Date	Revision
EMARC-0000001368	2020-07-16	1 - 2020-08-21
Payment Terms	Freight Terms	Ship Via
Net 30	FOB Destination, Freight Paid	BEST WAY
Buyer	Phone	Currency
Scott Haddon		USD

Vendor: 0000025959
Sodexo
Inc & Affiliates
1200 University Ave
Riverside CA 92507
United States

Ship To: 6615-39420
Emergency
Management
Department
EMD Riverwalk
4210 Riverwalk
Parkway Suite 300
Riverside CA 92505
United States

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	UOM	PO Price	Extended Amt	Due Date
----------	------------------	--------	----------	-----	----------	--------------	----------

Riverside County Purchasing & Fleet Services
Email: SHaddon@rivco.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

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

Authorized Signature



COUNTY OF RIVERSIDE

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

Page: 4 of 4

PURCHASE ORDER

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EMERGENCY MANAGEMENT DEPT.

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United States

CHANGE ORDER		Dispatch Via Email
Purchase Order	Date	Revision
EMARC-0000001368	2020-07-16	1 - 2020-08-21
Payment Terms	Freight Terms	Ship Via
Net 30	FOB Destination, Freight Paid	BEST WAY
Buyer	Phone	Currency
Scott Haddon		USD

Vendor: 0000025959
Sodexo
Inc & Affiliates
1200 University Ave
Riverside CA 92507
United States

Ship To: 6615-39420
Emergency
Management
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EMD Riverwalk
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Parkway Suite 300
Riverside CA 92505
United States

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	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 PO Amount

270000.00

Authorized Signature

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

By: Karen S. Spiegel
Karen Spiegel, Chair
Board of Supervisors

Dated: DEC 14 2021

ATTEST:
Kecia R. Harper
Clerk of the Board

By: [Signature]

Deputy

APPROVED AS TO FORM:
Gregory P. Priamos
County Counsel

By: [Signature]

Melissa R. Cushman
Deputy County Counsel



COUNTY OF RIVERSIDE

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 2980 Washington St
 Riverside, CA 92504
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Attention: Not Specified

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 Suite 300
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 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
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Schedule Total 270000.00

Item Total 96347 270000.00

This Blanket Purchase Order is being issued at the request of the Emergency Management Department to support Project Room Key through the Whole Communities section of the Emergency Operations Center. Due to Covid-19 shelter orders, Riverside County is providing food and shelter to homeless 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

DEC 14 2021 3.8



COUNTY OF RIVERSIDE

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

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PURCHASE ORDER

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EMERGENCY MANAGEMENT DEPT.

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EMD Riverwalk
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United States

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Net 30	FOB Destination, Freight Paid	BEST WAY
Buyer	Phone	Currency
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Sodexo
Inc & Affiliates
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Riverside CA 92507
United States

Ship To: 6615-39420
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Parkway Suite 300
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United States

Attention: Not Specified

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Emergency Operations Center - Covid-19 Logistics
Purchasing and Fleet Services
Email: melcurtis@rivco.org
Desk: 951-555-9750
Cell: 951-204-9876

PO Approved by
Scott Haddon
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Authorized Signature



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

Vendor Instructions

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5. MAIL INVOICE TO THE ADDRESS SHOWN BELOW. SHOW PURCHASE ORDER NUMBER AND ORDERING DEPARTMENT.
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EMERGENCY MANAGEMENT DEPT.

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

CHANGE ORDER		Dispatch Via Email
Purchase Order	Date	Revision
EMARC-0000001368	2020-07-16	1 - 2020-08-21
Payment Terms	Freight Terms	Ship Via
Net 30	FOB Destination, Freight Paid	BEST WAY
Buyer	Phone	Currency
Scott Haddon		USD

Vendor: 0000025959
Sodexo
Inc & Affiliates
1200 University Ave
Riverside CA 92507
United States

Ship To: 6615-39420
Emergency
Management
Department
EMD Riverwalk
4210 Riverwalk
Parkway Suite 300
Riverside CA 92505
United States

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	UOM	PO Price	Extended Amt	Due Date
----------	------------------	--------	----------	-----	----------	--------------	----------

Riverside County Purchasing & Fleet Services
Email: SHaddon@rivco.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

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

Authorized Signature



COUNTY OF RIVERSIDE

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

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

CHANGE ORDER		Dispatch Via Email
Purchase Order	Date	Revision
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Payment Terms	Freight Terms	Ship Via
Net 30	FOB Destination, Freight Paid	BEST WAY
Buyer	Phone	Currency
Scott Haddon		USD

Vendor: 0000025959
Sodexo
Inc & Affiliates
1200 University Ave
Riverside CA 92507
United States

Ship To: 6615-39420
Emergency
Management
Department
EMD Riverwalk
4210 Riverwalk
Parkway Suite 300
Riverside CA 92505
United States

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	UOM	PO Price	Extended Amt	Due Date
	Riverside, CA 92505 (951) 955-4720 Direct Line EVermon@rivco.org Off: Non-Payday Friday Mail Stop: 3942						

Total PO Amount

270000.00

Authorized Signature

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

By: Karen S. Spiegel
Karen Spiegel, Chair
Board of Supervisors

Dated: DEC 14 2021

ATTEST:
Kecia R. Harper
Clerk of the Board

By: [Signature]
Deputy

APPROVED AS TO FORM:
Gregory P. Priamos
County Counsel

By: [Signature]
Melissa R. Cushman
Deputy County Counsel

**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 6

PURCHASE ORDERVendor Instructions

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EMERGENCY MANAGEMENT DEPT.

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

CHANGE ORDER		Dispatch Via Email
Purchase Order	Date	Revision
EMARC-0000001093	2020-04-08	5 - 2020-08-31
Payment Terms	Freight Terms	Ship Via
Due Now	FOB Destination, Freight Paid	BEST WAY
Buyer	Phone	Currency
Veronica VonRyik		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: 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
1 - 1	TAXABLE - Lake Elsinore (RR-9524325) Portable Rental hand wash stations, toilets, and weekly service.		1.00	EA	1.00	1.00	04/28/2020
SUT Code: SCA (8.75%)						0.09	
Schedule Total						1.09	
Item Total 15570						1.09	
2 - 1	NON-TAXABLE - Lake Elsinore (RR-9524325) Portable Rental hand wash stations, toilets, and weekly service.		1.00	EA	1.00	1.00	04/28/2020
SUT Code: SC7 (7.75%)						0.08	
Schedule Total						1.08	
Item Total 15570						1.08	
3 - 1	Harvest - Portable Rental hand wash stations, toilets, and weekly service		1.00	EA	1.00	1.00	04/28/2020
SUT Code: SCA (8.75%)						0.09	
Schedule Total						1.09	

Authorized Signature

Veronica VonRyik

DEC 14 2021 38



COUNTY OF RIVERSIDE

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

Page: 2 of 6

PURCHASE ORDER

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EMERGENCY MANAGEMENT DEPT.

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

CHANGE ORDER		Dispatch Via Email
Purchase Order	Date	Revision
EMARC-0000001093	2020-04-08	5 - 2020-08-31
Payment Terms	Freight Terms	Ship Via
Due Now	FOB Destination, Freight Paid	BEST WAY
Buyer	Phone	Currency
Veronica VonRyik		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: 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
					Item Total 15570	1.09	
4 - 1	Indian Wells Portable Rental hand wash stations, toilets, and weekly service		1.00	EA	1.00	1.00	04/28/2020
					SUT Code: SCA (8.75%)	0.09	
					Schedule Total	1.09	
					Item Total 15570	1.09	
5 - 1	Indio Portable Rental hand wash stations, toilets, and weekly service		5.00	EA	425.00	0.00	CANCEL
					Schedule Total	0.00	
					Item Total 15570	0.00	
6 - 1	Harvest - Handwash Station		6.00	EA	325.00	0.00	CANCEL
					Schedule Total	0.00	
					Item Total 15570	0.00	
7 - 1	Harvest - Service		1.00	EA	35.00	0.00	CANCEL
					Schedule Total	0.00	
					Item Total 15570	0.00	
8 - 1	Harvest -		1.00	EA	275.00		

Authorized Signature

[Signature]



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 6

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EMERGENCY MANAGEMENT DEPT.

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

CHANGE ORDER		Dispatch Via Email
Purchase Order	Date	Revision
EMARC-0000001093	2020-04-08	5 - 2020-08-31
Payment Terms	Freight Terms	Ship Via
Due Now	FOB Destination, Freight Paid	BEST WAY
Buyer	Phone	Currency
Veronica VonRylik		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: 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
	Delivery/pickup					0.00	CANCEL
					Schedule Total	0.00	
					Item Total 15570	0.00	
9 - 1	Perris - Portable Restroom and handwashing stations		1.00	EA	8000.00	0.00	CANCEL
					Schedule Total	0.00	
					Item Total 15570	0.00	
10 - 1	TAXABLE - INDIO (RR-6198938) Portable Rental hand wash stations, toilets, and weekly service.		524.00	EA	1.00	524.00	09/02/2020
					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, toilets, and weekly service.		1.00	EA	1.00	1.00	09/02/2020
					Schedule Total	1.00	
					Item Total 15570	1.00	

Authorized Signature

[Signature]



COUNTY OF RIVERSIDE

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Riverside CA 92505
United States

CHANGE ORDER		Dispatch Via Email
Purchase Order	Date	Revision
EMARC-0000001093	2020-04-08	5 - 2020-08-31
Payment Terms	Freight Terms	Ship Via
Due Now	FOB Destination, Freight Paid	BEST WAY
Buyer	Phone	Currency
Veronica VonRyik		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: 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
12 - 1	TAXABLE - INDIO (RR-2686397) Portable Rental hand wash stations, toilets, and weekly service.		37157.00	EA	1.00	37157.00	09/02/2020
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, toilets, and weekly service.		6900.00	EA	1.00	6900.00	09/02/2020
Schedule Total						6900.00	
Item Total 15570						6900.00	
14 - 1	NON-TAXABLE - Perris (RR-0500877) Portable Rental hand wash stations, toilets, 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

Authorized Signature

Veronica VonRyik



COUNTY OF RIVERSIDE

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2980 Washington St
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Riverside CA 92505
United States

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Due Now	FOB Destination, Freight Paid	BEST WAY
Buyer	Phone	Currency
Veronica VonRyik		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: 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

hand wash stations, toilets,
and weekly service.

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 handwashing stations for testing sites.

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



COUNTY OF RIVERSIDE

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

Page: 6 of 6

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Due Now	FOB Destination, Freight Paid	BEST WAY
Buyer	Phone	Currency
Veronica VonRyik		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: 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
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County of Riverside- EOC Logistics
Cell: 951-965-0151
Email: veronica.vonryik@asrclrec.com

PURCHASE ORDER NOT TO EXCEED DOLLAR AMOUNT. NO CHANGES
MADE WITHOUT PRIOR PURCHASING APPROVAL.
5/29/2020 change order processed to switch lines for service PO and not goods
PO.
Adding additional line items for services at the following sites:
Indian Wells closed on March 28th
Indio
Perris Fair Grounds
Harvest closes May 30th

change order request by Melissa Palma in order to process outstanding invoices
for payment
PGuerrero, PCS

Total PO Amount

95611.57

Authorized Signature



COUNTY OF RIVERSIDE

Purchasing and Fleet Services Department
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Page: 1 of 3

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

CHANGE ORDER		Dispatch Via Email
Purchase Order	Date	Revision
EMARC-0000001553	2020-11-03	5 - 2020-12-14
Payment Terms	Freight Terms	Ship Via
Due Now	FOB Destination, Freight Paid	BEST WAY
Buyer	Phone	Currency
Joanne Cook		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: 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
1 - 1	RENTAL Monthly Rental of Porta Potties & Handwashing Stations at four testing sites		23661.00	LOT	1.00	23661.00	01/02/2021
Schedule Total						23661.00	
Item Total 97112						23661.00	
2 - 1	RENTAL Monthly Rental of Porta Potties & Handwashing Stations at four testing sites		41218.00	LOT	1.00	41218.00	01/02/2021
SUT Code: SC8 (8.75%)						3606.58	
Schedule Total						44824.58	
Item Total 97112						44824.58	
3 - 1	RENTAL Monthly Rental of Porta Potties & Handwashing Stations at four test sites.		32130.00	LOT	1.00	32130.00	01/02/2021
Schedule 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

Authorized Signature

Joanne Cook



COUNTY OF RIVERSIDE

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

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

CHANGE ORDER		Dispatch Via Email
Purchase Order	Date	Revision
EMARC-0000001553	2020-11-03	5 - 2020-12-14
Payment Terms	Freight Terms	Ship Via
Due Now	FOB Destination, Freight Paid	BEST WAY
Buyer	Phone	Currency
Joanne Cook		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: 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

SUT Code: SC8
(8.75%)

5310.38

Schedule Total 66000.38

Item Total 97112 66000.38

Total SUT Code SC8
(8.75%) 8916.96

11/4/20 PR Per attached email. Based on estimates from looking at next months 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 Signature

Joanne Cook



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 3

PURCHASE ORDER

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EMERGENCY MANAGEMENT DEPT.

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

CHANGE ORDER		Dispatch Via Email
Purchase Order	Date	Revision
EMARC-0000001553	2020-11-03	5 - 2020-12-14
Payment Terms	Freight Terms	Ship Via
Due Now	FOB Destination, Freight Paid	BEST WAY
Buyer	Phone	Currency
Joanne Cook		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: 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

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
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.

Total PO Amount 166615.96

Authorized Signature

Joanne 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

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EMERGENCY MANAGEMENT DEPT.

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

Dispatch Via Email		
Purchase Order	Date	Revision
EMARC-0000001644	2021-06-07	
Payment Terms	Freight Terms	Ship Via
Due Now	FOB Destination, Freight Paid	BEST WAY
Buyer	Phone	Currency
Pearl Rodriguez		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: 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
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
Schedule Total						39300.00	
Item Total 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
Schedule Total						-10200.00	
Item Total 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
SUT Code: SC8 (8.75%)						113.75	
Schedule Total						1413.75	
Item Total 97112						1413.75	
Total SUT Code SC8						113.75	

Authorized Signature

Pearl Rodriguez



COUNTY OF RIVERSIDE

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

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EMERGENCY MANAGEMENT DEPT.

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

Dispatch Via Email		
Purchase Order	Date	Revision
EMARC-0000001644	2021-06-07	
Payment Terms	Freight Terms	Ship Via
Due Now	FOB Destination, Freight Paid	BEST WAY
Buyer	Phone	Currency
Pearl Rodriguez		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: 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

*COVID19 PROJECT# EM510088 PROGRAM# 90245\

(8.75%)

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

Redispached 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
Buyer II
County of Riverside EMD

Authorized Signature

Pearl Rodriguez



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 3

PURCHASE ORDER

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EMERGENCY MANAGEMENT DEPT.

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

Dispatch Via Email		
Purchase Order	Date	Revision
EMARC-0000001644	2021-06-07	
Payment Terms	Freight Terms	Ship Via
Due Now	FOB Destination, Freight Paid	BEST WAY
Buyer	Phone	Currency
Pearl Rodriguez		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: 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
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Phone: 951-358-7191
Email: pearl.rodriguez@rivco.org

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

Total PO Amount

30513.75

Authorized Signature

Pearl Rodriguez

[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

By: Karen S. Spiegel
Karen Spiegel, Chair
Board of Supervisors

Dated: DEC 14 2021

ATTEST:

Kecia R. Harper
Clerk of the Board

By: [Signature]
Deputy

APPROVED AS TO FORM:

Gregory P. Priamos
County Counsel

By: [Signature]
Melissa R. Cushman
Deputy County Counsel



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 2

PURCHASE ORDER

Vendor Instructions

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EMERGENCY MANAGEMENT DEPT.

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

Dispatch Via Email		
Purchase Order	Date	Revision
EMARC-0000001477	2020-08-10	
Payment Terms	Freight Terms	Ship Via
Due Now	FOB Destination, Freight Paid	BEST WAY
Buyer	Phone	Currency
Simon Olivares		USD

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

Ship To: 6615-33200
Public Health
Riverwalk Pkwy
Riverside
4210 Riverwalk
Parkway
Riverside CA 92505
United States

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	UOM	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	

Authorized Signature

DEC 14 2021 3.8



COUNTY OF RIVERSIDE

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

Page: 2 of 2

PURCHASE ORDER

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EMERGENCY MANAGEMENT DEPT.

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

Dispatch Via Email		
Purchase Order	Date	Revision
EMARC-0000001454	2020-08-04	
Payment Terms	Freight Terms	Ship Via
Due Now	FOB Destination, Freight Paid	BEST WAY
Buyer	Phone	Currency
Pearl Rodriguez		USD

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

Ship To: 6615-39420
Emergency
Management
Department
EMD Riverwalk
4210 Riverwalk
Parkway Suite 300
Riverside CA 92505
United States

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	UOM	PO Price	Extended Amt	Due Date
--------------	------------------	--------	----------	-----	----------	--------------	----------

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
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.

Total PO Amount

6000.00

Authorized Signature

Pearl Rodriguez



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 2

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EMERGENCY MANAGEMENT DEPT.

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

Dispatch Via Email		
Purchase Order	Date	Revision
EMARC-0000001454	2020-08-04	
Payment Terms	Freight Terms	Ship Via
Due Now	FOB Destination, Freight Paid	BEST WAY
Buyer	Phone	Currency
Pearl Rodriguez		USD

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

Ship To: 6615-39420
Emergency
Management
Department
EMD Riverwalk
4210 Riverwalk
Parkway Suite 300
Riverside CA 92505
United States

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	UOM	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 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

Authorized Signature

Pearl Rodriguez



COUNTY OF RIVERSIDE

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

Page: 2 of 2

PURCHASE ORDER

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EMERGENCY MANAGEMENT DEPT.

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

Dispatch Via Email		
Purchase Order	Date	Revision
EMARC-0000001457	2020-08-04	
Payment Terms	Freight Terms	Ship Via
Due Now	FOB Destination, Freight Paid	BEST WAY
Buyer	Phone	Currency
Pearl Rodriguez		USD

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

Ship To: 6615-39420
Emergency
Management
Department
EMD Riverwalk
4210 Riverwalk
Parkway Suite 300
Riverside CA 92505
United States

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	UOM	PO Price	Extended Amt	Due Date
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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
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.

Total PO Amount

6000.00

Authorized Signature

Pearl Rodriguez



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 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.
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EMERGENCY MANAGEMENT DEPT.

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

Dispatch Via Email		
Purchase Order EMARC-0000001457	Date 2020-08-04	Revision
Payment Terms Due Now	Freight Terms FOB Destination, Freight Paid	Ship Via BEST WAY
Buyer Pearl Rodriguez	Phone	Currency USD

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

Ship To: 6615-39420
Emergency
Management
Department
EMD Riverwalk
4210 Riverwalk
Parkway Suite 300
Riverside CA 92505
United States

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	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Panel 2032, 111601579 7/13/20-8/9/20 Bullentins Palm Dessert		1.00	EA	3500.00	3500.00	08/04/2020	
Schedule Total						3500.00		
Item Total 91501						3500.00		
2 - 1	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 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.

Authorized Signature

Pearl Rodriguez



COUNTY OF RIVERSIDE

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

Page: 2 of 2

PURCHASE ORDER

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EMERGENCY MANAGEMENT DEPT.

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

Dispatch Via Email		
Purchase Order	Date	Revision
EMARC-0000001579	2020-12-14	
Payment Terms	Freight Terms	Ship Via
Due Now	FOB Destination, Freight Paid	BEST WAY
Buyer	Phone	Currency
Pearl Rodriguez		USD

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

Ship To: 6615-39420
Emergency
Management
Department
EMD Riverwalk
4210 Riverwalk
Parkway Suite 300
Riverside CA 92505
United States

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	UOM	PO Price	Extended Amt	Due Date
----------	------------------	--------	----------	-----	----------	--------------	----------

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.

Total PO Amount

19789.00

Authorized Signature

Pearl Rodriguez



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 2

PURCHASE ORDER

Vendor Instructions

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EMERGENCY MANAGEMENT DEPT.

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

Dispatch Via Email		
Purchase Order	Date	Revision
EMARC-0000001579	2020-12-14	
Payment Terms	Freight Terms	Ship Via
Due Now	FOB Destination, Freight Paid	BEST WAY
Buyer	Phone	Currency
Pearl Rodriguez		USD

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

Ship To: 6615-39420
Emergency
Management
Department
EMD Riverwalk
4210 Riverwalk
Parkway Suite 300
Riverside CA 92505
United States

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	UOM	PO Price	Extended Amt	Due Date	
1 - 1	original PO 1104 and 1302, Invoices 11351339, 111682103, 111693069, 111762478		19789.00	EA	1.00	19789.00	12/14/2020	
Schedule Total						19789.00		
Item Total 91501						19789.00		

Billboards throughout Riverside County

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

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

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

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*116-200 General TermsB

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

Authorized Signature

Pearl Rodriguez



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 3

PURCHASE ORDER

Vendor Instructions

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EMERGENCY MANAGEMENT DEPT.

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

CHANGE ORDER		Dispatch Via Email
Purchase Order	Date	Revision
EMARC-0000001302	2020-07-09	2 - 2021-01-04
Payment Terms	Freight Terms	Ship Via
Due Now	FOB Destination, Freight Paid	BEST WAY
Buyer	Phone	Currency
Sean Reed		USD

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

Ship To: 6615-33200
Public Health
Riverwalk Pkwy
Riverside
4210 Riverwalk
Parkway
Riverside CA 92505
United States

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	UOM	PO Price	Extended Amt	Due Date
	Sean Reed Procurement Contract Specialist County of Riverside- EOC Logistics Email: sean.reed@fire.ca.gov						

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

Total PO Amount

41575.00

Authorized Signature



COUNTY OF RIVERSIDE

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

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EMERGENCY MANAGEMENT DEPT.

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

CHANGE ORDER		Dispatch Via Email
Purchase Order	Date	Revision
EMARC-0000001302	2020-07-09	2 - 2021-01-04
Payment Terms	Freight Terms	Ship Via
Due Now	FOB Destination, Freight Paid	BEST WAY
Buyer	Phone	Currency
Sean Reed		USD

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

Ship To: 6615-33200
Public Health
Riverwalk Pkwy
Riverside
4210 Riverwalk
Parkway
Riverside CA 92505
United States

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	UOM	PO Price	Extended Amt	Due Date	
	Production and Install - CONTRACT# 3449654 Location TBD Poster - Palm Springs / 2741 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

Item Total 91501 14375.00

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.

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*116-200 General TermsB

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

Authorized Signature



COUNTY OF RIVERSIDE

Purchasing and Fleet Services Department
2980 Washington St
Riverside, CA 92504
Phone: (951) 955-4837
Fax: (951) 955-3730

Page: 1 of 3

PURCHASE ORDER

Vendor Instructions

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EMERGENCY MANAGEMENT DEPT.

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

CHANGE ORDER		Dispatch Via Email
Purchase Order	Date	Revision
EMARC-0000001302	2020-07-09	2 - 2021-01-04
Payment Terms	Freight Terms	Ship Via
Due Now	FOB Destination, Freight Paid	BEST WAY
Buyer	Phone	Currency
Sean Reed		USD

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

Ship To: 6615-33200
Public Health
Riverwalk Pkwy
Riverside
4210 Riverwalk
Parkway
Riverside CA 92505
United States

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	UOM	PO Price	Extended Amt	Due Date
1 - 1	DIGITAL PANEL ADVERTISING - CONTRACT# 3450337 82172 - PERRIS / 86001 - MORENO VALLEY / 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		22500.00	EA	1.00	22500.00	08/23/2020
Schedule Total						22500.00	
Item Total 91501						22500.00	
2 - 1	VINYL PANEL ADVERTISING Production and Install - CONTRACT# 3450315 10050 - BLYTHE / 50065 - BLYTHE SERVICE DATES: 7-13- 20 THROUGH 9-6-20		4700.00	EA	1.00	4700.00	08/23/2020
Schedule Total						4700.00	
Item Total 91501						4700.00	
3 - 1	VINYL PANEL ADVERTISING		14375.00	EA	1.00	14375.00	08/23/2020

Authorized 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

By: Karen S. Spiegel
Karen Spiegel, Chair
Board of Supervisors

Dated: DEC 14 2021

ATTEST:
Kecia R. Harper
Clerk of the Board

By: [Signature]
Deputy

APPROVED AS TO FORM:
Gregory P. Priamos
County Counsel

By: [Signature]
Melissa R. Cushman
Deputy County Counsel



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 2

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EMERGENCY MANAGEMENT DEPT.

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

CHANGE ORDER		Dispatch Via Email
Purchase Order	Date	Revision
EMARC-0000001340	2020-07-15	5 - 2020-12-10
Payment Terms	Freight Terms	Ship Via
Net 15	FOB Destination, Freight Paid	BEST WAY
Buyer	Phone	Currency
Irene Maese		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: 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
1 - 1	Meals for medical staff at Indio Fairgrounds testing site		139428.00	EA	1.00	139428.00	09/13/2020

Schedule Total 139428.00

Item Total 96115 139428.00

*COVID19 PROJECT# EM510088 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

Irene Maese

DEC 14 2021 3.8



COUNTY OF RIVERSIDE

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

Page: 2 of 2

PURCHASE ORDER

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EMERGENCY MANAGEMENT DEPT.

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

CHANGE ORDER		Dispatch Via Email
Purchase Order	Date	Revision
EMARC-0000001340	2020-07-15	5 - 2020-12-10
Payment Terms	Freight Terms	Ship Via
Net 15	FOB Destination, Freight Paid	BEST WAY
Buyer	Phone	Currency
Irene Maese		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: 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
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Requested PO increase by Pearl Rodriguez. Adding \$37,500 to cover invoices from October, November & December: Approximately \$12,500 per month. All approvals were forwarded with e-mail request to increase. Increase made by J. Cook, PCS

Requested PO increase by W. Luna. Adding \$9,828 for the Indio Fairgrounds. Documentation is attached. Increase made by J. Cook, PCS

Total PO Amount

139428.00

Authorized Signature

Irene Maese

**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 2

PURCHASE ORDER**Vendor Instructions**

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EMERGENCY MANAGEMENT DEPT.

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

CHANGE ORDER		Dispatch Via Email
Purchase Order	Date	Revision
EMARC-0000001564	2020-11-18	1 - 2020-12-14
Payment Terms	Freight Terms	Ship Via
Net 15	FOB Destination, Freight Paid	BEST WAY
Buyer	Phone	Currency
Pearl Rodriguez		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: 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	

1 - 1	Meals for Mobile Testing Sites, October-December Invoices		30739.00	EA	1.00	30739.00	11/18/2020	
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Schedule Total 30739.00

Item Total 96115 30739.00

*COVID19 PROJECT# EM510088 PROGRAM# 90245
 BPO FOR FEEDING OF EOC Mobile Testing Sites vendor providing meals Oct-Dec

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

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



COUNTY OF RIVERSIDE

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 Equalization 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

CHANGE ORDER		Dispatch Via Email
Purchase Order	Date	Revision
EMARC-0000001564	2020-11-18	1 - 2020-12-14
Payment Terms	Freight Terms	Ship Via
Net 15	FOB Destination, Freight Paid	BEST WAY
Buyer	Phone	Currency
Pearl Rodriguez		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: 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
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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
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.

Total PO Amount

30739.00

Authorized Signature

Pearl Rodriguez



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 2

PURCHASE ORDER

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EMERGENCY MANAGEMENT DEPT.

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

Dispatch Via Email		
Purchase Order	Date	Revision
EMARC-0000001580	2020-12-14	
Payment Terms	Freight Terms	Ship Via
Net 15	FOB Destination, Freight Paid	BEST WAY
Buyer	Phone	Currency
Pearl Rodriguez		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: 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
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 be provided to the quarantine patients being housed as needed by Barbara Cole at Musicland and Sands Hotels.

PO with \$4,000 under the CARES funding to cover invoices until the end of the month and the remaining \$28,700 will be from PHEP COVID.
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

Authorized Signature

Pearl Rodriguez



COUNTY OF RIVERSIDE

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

Page: 2 of 2

PURCHASE ORDER

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EMERGENCY MANAGEMENT DEPT.

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

Dispatch Via Email		
Purchase Order	Date	Revision
EMARC-0000001580	2020-12-14	
Payment Terms	Freight Terms	Ship Via
Net 15	FOB Destination, Freight Paid	BEST WAY
Buyer	Phone	Currency
Pearl Rodriguez		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: 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
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*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.

Total PO Amount

32700.00

Authorized Signature

Pearl Rodriguez



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 1

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EMERGENCY MANAGEMENT DEPT.

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

Dispatch Via Email		
Purchase Order	Date	Revision
EMARC-0000001341	2020-07-15	
Payment Terms	Freight Terms	Ship Via
Net 15	FOB Destination, Freight Paid	BEST WAY
Buyer	Phone	Currency
Irene Maese		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: 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

1 - 1	Meals for San Jacinto walk-in test site and mobile test sites		9000.00	EA	1.00	9000.00	09/13/2020
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Schedule Total	9000.00
Item Total 96115	9000.00
Total PO Amount	9000.00

Authorized Signature

Irene Maese



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 1

PURCHASE ORDER

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EMERGENCY MANAGEMENT DEPT.

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

CHANGE ORDER		Dispatch Via Email
Purchase Order	Date	Revision
EMARC-0000001605	2021-02-04	6 - 2021-04-28
Payment Terms	Freight Terms	Ship Via
Net 15	FOB Destination, Freight Paid	BEST WAY
Buyer	Phone	Currency
Joanne Cook		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: 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
1 - 1	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

Total PO Amount 166823.00

Authorized Signature

Joanne 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 1

PURCHASE ORDER

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EMERGENCY MANAGEMENT DEPT.

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

Dispatch Via Email		
Purchase Order EMARC-0000001343	Date 2020-07-15	Revision
Payment Terms Net 15	Freight Terms FOB Destination, Freight Paid	Ship Via BEST WAY
Buyer Irene Maese	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: 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	
1 - 1	Meals for Cathedral City test site		9000.00	EA	1.00	9000.00	09/13/2020	

Schedule Total 9000.00

Item Total 96115 9000.00

*COVID19 PROJECT# EM510088 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

Total PO Amount 9000.00

Authorized Signature

Jorge Uribe

[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

By: Karen S. Spiegel
Karen Spiegel, Chair
Board of Supervisors

Dated: DEC 14 2021

ATTEST:
Kecia R. Harper
Clerk of the Board

By: Yvonne Rasso
Deputy

APPROVED AS TO FORM:
Gregory P. Priamos
County Counsel

By: Melissa R. Cushman
Melissa R. Cushman
Deputy County Counsel