

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



**ITEM: 3.23  
(ID # 18772)**

**MEETING DATE:**  
Tuesday, August 30, 2022

**FROM :** FACILITIES MANAGEMENT AND PURCHASING AND FLEET SERVICES :

**SUBJECT:** FACILITIES MANAGEMENT (FM) AND PURCHASING AND FLEET SERVICES:  
Indio Fleet Facility Emergency Fuel Tank Vapor Return System Replacement Project - Ratify and Approve Purchase Order FMARC-0000099036, Approve Change Order No. 1 and Approve a Revised Project Budget, District 4. [\$35,420, 100% Fleet Services Fund 45300]

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

1. Approve an increase to the project budget in the amount not to exceed \$35,420 for a revised project budget of \$188,756 for the Indio Fleet Facility Emergency Fuel Tank Vapor Return System Replacement (Indio Fleet Fuel Vapor Return Replacement) Project;
2. Authorize the use of Fleet Services Fund 45300 in the additional amount not to exceed \$35,420 for the Project, including reimbursement to Facilities Management (FM) for incurred emergency project related expenses; and
3. Ratify, and approve Purchase Order FMARC-0000099036 and Change Order No. 1 to emergency procurement with California Hazardous Services, Inc. (Cal Hazard) of Santa Ana, California, for soil removal, concrete and finishing in the amount of \$33,974, and authorize the Chairman of the Board to execute the change order contract on behalf of the County pursuant to Board Policy B-11 emergency authority and Resolution No. 2003-23.

**ACTION:Policy, CIP**

  
Rose Salgado, Director of Facilities Management 7/13/2022


  
Sarah Franco, Director of Procurement & Fleet 7/14/2022

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**MINUTES OF THE BOARD OF SUPERVISORS**

On motion of Supervisor Spiegel, seconded by Supervisor Perez 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: August 30, 2022  
xc: FM, Purchasing and Fleet

Kecia R. Harper  
Clerk of the Board  
By   
Deputy

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

<b>FINANCIAL DATA</b>	<b>Current Fiscal Year:</b>	<b>Next Fiscal Year:</b>	<b>Total Cost:</b>	<b>Ongoing Cost</b>
<b>COST</b>	\$ 35,420	\$ 0	\$ 35,420	\$ 0
<b>NET COUNTY COST</b>	\$ 0	\$ 0	\$ 0	\$ 0
<b>SOURCE OF FUNDS: 100% - Fleet Services Fund 45300</b>			<b>Budget Adjustment: No</b>	
			<b>For Fiscal Year: 2022/23</b>	

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

**BACKGROUND:**

**Summary**

On November 2, 2021, Item 3.9, the Board of Supervisors (Board) approved in principle and the project budget in the amount of \$153,336 for the Indio Fleet Fuel Vapor Return Replacement Project located at 82775 Plaza Avenue, in Indio, California. The Project has been deemed as an emergency by Facilities Management (FM) who issued an emergency declaration on September 10, 2021, pursuant to the authority delegated in Resolution 2003-23 by the Board allowing FM to take immediate action to procure contracts and provide emergency work to replace the existing vapor return system. Purchase Order FMARC-0000099036 was issued on October 6, 2021. The scope of work included assessment of the existing fuel system, installation, inspection and testing of the new fuel vapor return system and lines located outside of the fuel station facility. During construction, one change order was required for the soil removal, concrete, and finishing. Bidding of this work would have been impractical to expediently perform the work as requested. The Purchase Order Change Order No. 1 will increase the P.O. amount from \$126,798 to \$160,772 which will compensate Cal Hazard in the amount of \$33,974. The change order exceeds the available project funds, therefore a budget increase of \$35,420 is requested for the contractor's change order and additional project management and inspection costs.

Due to the additional scope of work and additional project management and inspection costs, Facilities Management is seeking Board approval for additional funds in the not to exceed amount of \$35,420 for the Project to compensate Cal Hazard and to complete the Project.

**Impact on Residents and Businesses**

The Indio Fleet Fuel Vapor Return Replacement Project will ensure the health and safety of County personnel and vehicles by providing timely replacement of fuel lines to mitigate vapor leaks in compliance with environmental regulations.

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

**Additional Fiscal Information**

The approximate allocation of the project budget increase is as follows:

<b>PROJECT BUDGET LINE ITEMS</b>	<b>PROJECT BUDGET</b>	<b>PROJECT BUDGET ADJUSTMENT</b>	<b>REVISED PROJECT BUDGET</b>
DESIGN PROFESSIONAL OF RECORD	0	0	0
SPECIALTY CONSULTANTS	0	0	0
REGULATORY PERMITTING	7,053	0	7,053
CONSTRUCTION	126,789	33,983	160,772
COUNTY ADMINISTRATION	5,554	1,437	6,991
PROJECT CONTINGENCY	13,940	0	13,940
<b>REVISED PROJECT BUDGET</b>	<b>\$ 153,336</b>	<b>\$ 35,420</b>	<b>\$ 188,756</b>

The Board previously approved a project budget in the amount of \$153,336 on November 2, 2021 (Item 3.9) and is 100% funded by Fleet Services Fund 45300. This Board action will increase the project budget by \$35,420, from \$153,336 to \$188,756.

All costs associated with this Board action will be 100% funded by Fleet Services Fund 45300 and will be expended in FY 2022/23.

**Attachments:**

- Purchase Order FMARC-0000099036 for California Hazardous Services, Inc.
- Change Order No. 1 to Purchase Order FMARC-0000099036 for California Hazardous Services, Inc.

RS:SP:AR:sc;tv;to                      FM08730011608                      MT Item #18772  
 G:\Project Management Office\FORM 11'S\In Process\18772\_D6 - 011608 - Indio Fleet Fuel Vapor Return Repl Proj -  
 Project Budget Increase\_083022.doc

  
 Suzanne Hinkley, Assistant Director of Purchasing and Fleet Service

8/29/2022

  
 Meghan Hahn, Senior Management Analyst                      8/18/2022

Handwritten text, possibly a signature or date, located in the bottom right corner of the page.

**COUNTY OF RIVERSIDE FACILITIES MANAGEMENT**

**CHANGE ORDER NO. 1**

Date: 3/17/2022

Project Name: FMARC-0000099036

To Contractor:

California Hazardous Services, Inc.  
1431 E. St. Andrew Pl  
Santa Ana CA 92705

PeopleSoft Project No: FM ARC-0000099036

Distribution:

- |                     |                          |
|---------------------|--------------------------|
| (1) Project Manager | (4) Construction Manager |
| (2) Contractor      | (5) Inspector            |
| (3) Fiscal          | (6) Architect/Engineer   |

You are directed to make the following changes. Changes shall include labor, material and equipment; each item to include all charges or indirect arising out of this work:

DESCRIPTION OF CHANGE	REASON FOR CHANGE ORDER	COR#	TYPE	AMOUNT
1) Soil Sampling & Analysis (Ocean Blue 1406 2022 01-42)	Owner Requested	1	ADD	\$1,530.00
2) Pea Gravel (West Coast 4673624684M)	Plan/Essential Scope Omissions	1	ADD	\$938.02
3) Super Sucker for removal of native soil (Biedger)	Plan/Essential Scope Omissions	1	ADD	\$4,193.21
4) Concrete Pumper due to concrete cure time (Pawles)	Plan/Essential Scope Omissions	1	ADD	\$780.00
5) Rental of Skidsteer - Removal of Soil (POC)	Plan/Essential Scope Omissions	1	AJD	\$743.04
6) Concrete Cutting (Gomer)	Plan/Essential Scope Omissions	1	ADD	\$384.00
7) Soil Disposal (Ocean Blue 1406 2022 07-47)	Plan/Essential Scope Omissions	1	ADD	\$6,340.00
8) Rebar & Concrete Inspectors (Ocean Blue 1406 2022 03-44C)	Owner Requested	1	ADD	\$5,010.00
9) Rental of Concrete Saw (Home Depot)	Plan/Essential Scope Omissions	1	ADD	\$73.93
10) Concrete - Increase of psi (Desert Red-Mk)	Owner Requested	1	ADD	\$2,303.41
<b>TOTAL</b>				<b>\$21,206.61</b>

The specifications, where pertinent, shall apply to these changes.

This Change Order provides for a time extension of 0 calendar days

Original Contract Duration (calendar days): \_\_\_\_\_  
 Prior Authorized Time Extension (calendar days): \_\_\_\_\_  
 Revised Construction Duration (calendar days): \_\_\_\_\_  
 Original Contract Completion Date: \_\_\_\_\_  
 Revised Contract Completion Date: \_\_\_\_\_

NOTE: This change order is not effective until ALL signatures below are obtained, and if applicable, signature authority approval by Form 11 as indicated per Change Order Guidelines.

The undersigned contractor has given careful consideration to the change proposed, including its effect on other work already contracted for, and hereby agrees, if this change order is approved, that he will provide all equipment, furnish all materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment for all costs related in any way thereto the prices shown above. Contractor expressly waives any contract right to pursue any further claim related to this change order work.

1) Brett Griggs 3/24/22  
 Contractor (Signature) Date

Original Contract	\$	<u>126,798.00</u>
Prior Authorized	\$	<u>0.00</u>
Total Contract Prior to this Change	\$	<u>126,798.00</u>

Brett Griggs  
 Contractor's Printed Name

Authorized Changes on this Change Order: \$ 33,973.53

2) Jeff Lewis 08/30/22  
 Select Job Title of Mgmt Signing C.O. Date  
 (Signature)

Amount of Contract Authorized including this Change Order \$ 160,771.53

**CHAIR, BOARD OF SUPERVISORS**

Select Job Title of Mgmt Signing C.O.  
 Printed Name

Pursuant to:  Board Policy B-11  
 M.O. and Date

3) N/A  
 Architect (Signature) Date

Architect's Printed Name:

**ATTEST:**

**KECIA R. HARPER, Clerk**

4) Anna Rodriguez  
 Project Manager (Signature) Date

By [Signature]  
**DEPUTY**

Project Manager's Printed Name

FORM APPROVED COUNTY COUNSEL  
 BY: [Signature]  
 DANIELLE O. MALAND

# COUNTY OF RIVERSIDE FACILITIES MANAGEMENT

CHANGE ORDER NO. 1

Date: 3/17/2022

Project Name: FMARC-0000099036

To Contractor:  
California Hazardous Services, Inc.  
1431 E. St. Andrew Pl.  
Santa Ana CA 92705

PeopleSoft Project No: FM ARC-00000099036

**Distribution:**  
 (1) Project Manager (4) Construction Manager  
 (2) Contractor (5) Inspector  
 (3) Fiscal (6) Architect/Engineer

You are directed to make the following changes. Changes shall include labor, material and equipment; each item to include all charges or indirect arising out of this work:

DESCRIPTION OF CHANGE	REASON FOR CHANGE ORDER	COR#	TYPE	AMOUNT
10) Flex Connectors (Shields & Harper 3253109)	Plan/Essential Scope Omissions	1	ADD	\$409.76
11) NOV Glue Kits (Shields & Harper 3252951)	Plan/Essential Scope Omissions	1	ADD	\$199.68
12) Flex Connectors (PME 3173216)	Plan/Essential Scope Omissions	1	ADD	\$993.48
13) Labor: Removal of native soil, concrete & finishing	Plan/Essential Scope Omissions	1	ADD	\$10,005.00
14) removal	Plan/Essential Scope Omissions	1	ADD	\$900.00
15) Labor: Administration	Plan/Essential Scope Omissions	1	ADD	\$170.00
16)				
17)				
18)				
19)				
20)				
21)				
22)				
23)				
24)				
25)				
26)				
27)				
28)				
29)				
30)				
31)				
32)				
33)				
34)				
35)				
36)				
37)				
38)				
39)				
40)				
<b>TOTAL</b>				<b>\$12,677.92</b>



## Ocean Blue Engineers, Inc.

February 14, 2022

1426.2022.01-42

California Hazardous Services, Inc.  
1431 E. St. Andrews Place  
Santa Ana, CA 92705

Attention: Ms. Tanya Kater

**SUBJECT: BILLING FOR SOIL PILE SAMPLING AND ANALYSES FOR THE SITE LOCATED AT 82775  
PLAZA AVENUE, INDIO, CALIFORNIA**

Dear Ms. Kater:

The following is the billing for the services for the project referenced above:

Contract Amount:	\$1,275.00
Amount Previously Paid:	-\$0.00
<b>TOTAL DUE: ONE THOUSAND TWO HUNDRED SEVENTY FIVE DOLLARS</b>	<b><u>\$1,275.00</u></b>

Your prompt attention to the above matter is greatly appreciated.

Sincerely  
OCEAN BLUE ENGINEERS, INC.

Jahan Nazarian - Ph.D.  
President



P.O. Box 5067  
Buena Park, CA 90622  
Billing: (714) 522-4403  
Fax: (714) 522-4524

Invoice Date
2/23/2022

Invoice #
468481

<b>Customer</b>	479	<b>Job</b>	80004
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CALIFORNIA HAZARDOUS SERV.  
1431 E SAINT ANDREW PLACE  
SANTA ANA, CA 92705

21-401907  
82775 Plaza Avenue  
Indio, CA 92201

Ticket #	Del. Date	Reference #	Line Description	Qty	Units	Unit Price	Amount
985055389	2/23/2022	21-401907	3/8" PEA GRAVEL	17.00	TN	\$15.25	\$259.25
985055389	2/23/2022	21-401907	MINIMUM FREIGHT	9.00	TN	\$7.25	\$65.25

**CALL FOR SERVICE IN CALIFORNIA, NEVADA, AND ARIZONA**

Los Angeles | Ventura | Orange | Inland Empire (800) 522-0282  
 Central California | Northern California (800) 734-3053  
 San Diego County (800) 266-2837  
 Palm Springs | Indio (866) 923-4772  
 Arizona & Nevada (855) 522-0282

<b>SUB-TOTAL</b>	\$324.50
<b>SALES TAX</b>	\$22.68
<b>MINING TAX</b>	\$0.00
<b>TOTAL DUE</b>	\$347.18
<b>DUE BY</b>	3/10/2022

**TERMS: NET DUE 10TH OF THE MONTH FOLLOWING DATE OF DELIVERY. A 1.5% FINANCE CHARGE PER MONTH ON THE UNPAID BALANCE SHALL BE CHARGED ON ALL ACCOUNTS 30 DAYS OR MORE PAST DUE. ALL MATERIAL SALES ARE F.O.B. POINT OF ORIGIN AND TITLE PASSES TO BUYER PRIOR TO TRANSPORTATION.**





P.O. Box 5067  
 Buena Park, CA 90622  
 Billing: (714) 522-4403  
 Fax: (714) 522-4524

Invoice Date
2/23/2022.

Invoice #
467362

<b>Customer</b>	479	<b>Job</b>	80004
CALIFORNIA HAZARDOUS SERV. 1431 E SAINT ANDREW PLACE SANTA ANA, CA 92705		21-401907 82775 Plaza Avenue Indio, CA 92201	

Ticket #	Del. Date	Reference #	Line Description	Qty	Units	Unit Price	Amount
985055367	2/23/2022	21-401907	3/8" PEA GRAVEL	26.20	TN	\$15.25	\$399.55

OK  
 TO PAY  
 Approved By:

JOB# \_\_\_\_\_



**CALL FOR SERVICE IN CALIFORNIA, NEVADA, AND ARIZONA**

Los Angeles | Ventura | Orange | Inland Empire (800) 522-0282  
 Central California | Northern California (800) 734-3053  
 San Diego County (800) 266-2837  
 Palm Springs | Indio (866) 923-4772  
 Arizona & Nevada (855) 522-0282

<b>SUB-TOTAL</b>	\$399.55
<b>SALES TAX</b>	\$34.96
<b>MINING TAX</b>	\$0.00
<b>TOTAL DUE</b>	\$434.51
<b>DUE BY</b>	3/10/2022

**TERMS: NET DUE 10TH OF THE MONTH FOLLOWING DATE OF DELIVERY. A 1.5% FINANCE CHARGE PER MONTH ON THE UNPAID BALANCE SHALL BE CHARGED ON ALL ACCOUNTS 30 DAYS OR MORE PAST DUE. ALL MATERIAL SALES ARE F.O.B. POINT OF ORIGIN AND TITLE PASSES TO BUYER PRIOR TO TRANSPORTATION.**



Badger Daylighting Corp

Invoice Number	2317133
Invoice Date	02-23-2022
Payment Terms	30 Net
Amount Due	\$ 3,494.34

**BILL TO**  
**CALIFORNIA HAZARDOUS SERVICES INC.**  
 1431 E St Andrew Pl  
 Santa Ana, CA 92705

**REMIT TO**  
**Badger Daylighting Corp**  
 PO Box 95000  
 LB# 1627  
 Philadelphia, PA 19195-0001  
**Bank Routing #: 026013673**  
 Account #: 03248177952

<b>Customer Number</b> 11086488	<b>PO/Work Order</b> Riverside County Indio Fleet	<b>AFE/Job</b> Riverside County Indio Fleet	<b>Badger Sales Area</b> 40010
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Service Date	Ticket #	Unit #	Item Description	Qty	Unit of Measure	Unit Price	Amount
02-04-2022	TKT-012722-515464	1256	Badger Hydrovac With Operator	8	Hour	290.00	2,320.00
02-04-2022	TKT-012722-515464	1256	Badger Hydrovac With Operator	2.5	Hour	360.00	900.00
02-04-2022	TKT-012722-515464	1256	Overtime Fluctuating Fuel Recovery	1		274.34	274.34
<b>Total Due(USD)</b>							<b>3,494.34</b>

OK  
 TO PAY  
 DATED BY:  
 21-401907

# Palafox Concrete & Pumping

P.O. Box 335  
 Coachella, CA 92236  
 Phone (760) 413-7990



CUSTOMER ORDER #	OPERATOR	DATE
BILL TO	ORDER TAKEN BY	
ADDRESS	WORK ORDERED BY	
CITY	PHONE	PAYMENT IN FULL DUE BY:
JOB ADDRESS		

PLANT DEL	MIX DESIGN	HOSE REQUIRED	TYPE OF JOB	YDS. ORDERED
DUE ON JOB	ARRIVE ON JOB	LEFT JOB	TIME ON JOB	
REASON FOR DELAY				

SET UP		\$
9 YD. MIN.		\$
YARDAGE	@ \$	\$
TOTAL YARDAGE	@ \$	\$
HRS. WORKED	@ \$	\$
SUB TOTAL		\$
EXCESS TIME ON JOB		\$
ONE HOUR PER TRUCK TO UNLOAD	TOTAL	\$
\$75.00 PER HOUR FOR EXCESS TIME ON JOB		\$

I HEREBY ACKNOWLEDGE SATISFACTORY COMPLETION OF THE ABOVE DESCRIBED WORK

SIGNATURE \_\_\_\_\_



800-300-9997 Info@PDQRentals.co

1451 Pomona Rd  
Corona, CA 92882

951-381-6800 phone  
562-946-0847 fax

Invoice Date: 3/13/2022

Page 1 of 1

Status: Closed

Contract #: 729928

Date Out: Mon 03/07/2022 7:00am

Operator: Kurt Miller

Salesman: BDB

Terms: On Account

California Hazardous Services

Customer # 48816  
714 434-9995 FAX 714  
434-9998

1431 E. Saint Andrew Place  
Santa Ana, CA 92705-4426

Job Descr: Indio, 82775 Plaza Ave 92201

PO #: 21-401907

Job #:21-401907

Qty	Items Rented	Status	Returned Date	Rental Fee
1	Skidsteer, 8000# Bobcat S630 Loader 8063033 Meter out: 2,669.30 Meter in: 2,673.50 Total hours on meter:4.20	Returned	03/07/2022 4:00pm	\$285.00
1	Bucket, Smooth Skidsteer 68" 97815	Returned	03/07/2022 4:00pm	\$0.00

Qty	Items Sold	Price Each	Price
1	Delivery and Pick Up Charge Rental continues until termination number is issued X _____ Please call 800-300-9997 Delivered by X Picked up by X	300.00	\$300.00

Ordered by: Tanya  
2nd contact - John 714-661-8324

\*\*\* Riverside Fleet Services \*\*\*

Remit to: 10826 Shoemaker Ave., Santa Fe Springs, Ca. 90670

OK  
TO PAY  
Approved By:

JOB#: 21-401907

For an additional fee, PDQ agrees to waive claims for damages to the rented items as specified on this contract. Damage waiver is required unless customer has previously supplied PDQ with a certificate of insurance showing that protection is provided PDQ for any damage to the rental items. Customer understands that damage waiver is not insurance. CUSTOMER ACCEPTS DAMAGE WAIVER  DAMAGE WAIVER REFUSED

Customer is responsible for the theft of equipment. Keep it locked! Customer is responsible to provide a trained and qualified operator for all rented items. Customer has a duty to perform daily or more often safety checks including coolant, oil, tires, and consumable materials. Fuel used and ALL tire or track

Daily, weekly or monthly rate shall be limited to 8 hours per day, 5 days per week. The monthly rate equals four weekly usages or a maximum of 28 calendar days. Additional hours/days will be charged on a pro-rata basis. Without a charge account weekly/monthly rates are not automatic and must be paid in

On behalf of myself and my firm, I agree to rent the above items at the rate and for the period of time indicated and subject to the terms set forth here and on the back of this document. I agree that PDQ shall not be held liable or responsible for accidents or damage resulting from use of rental items and the customer, his heirs, executors or agents and as a part of this consideration for renting hereby release PDQ from all claims and cause.

I HAVE HAD THE OPPORTUNITY TO READ BOTH SIDES OF THIS CONTRACT AND AGREE TO BE BOUND BY ITS

PDQ ENTERPRISES INC. by *[Signature]* President

Rental:	\$285.00
Damage Waiver:	\$34.20
Sales:	\$0.00
Delivery Charge:	\$300.00
Misc. Charges:	\$0.00
Subtotal:	\$619.20
City of Santa Fe Springe 40.5%:	\$0.00
TOTAL:	\$619.20
PAID:	\$0.00
AMOUNT DUE:	\$619.20



951-525-3281  
 6005 Tyler Street  
 Riverside, CA 92503

# Invoice

Date	Invoice #
1/27/2022	21282

Bill To
California Hazardous Services Inc 1431 E. Saint Andrew Pl Santa Ana, CA

P.O. Number	Terms
21401907	Net 30

Ticket:	Project	Due Date
81-15845	82775 Plaza Ave Indio 21401907	2/26/2022

Quantity	Description	Price Each	Amount
4	Flatsaw- 44 HP Saw 1-16"	160.00	640.00
1	Flat Rate Travel - San Diego/Palm Springs	325.00	325.00
1	Wastewater Disposal- each barrel	70.00	70.00

SPLIT:  
 \$ 715.00 original scope  
 \$ 320.00 extra concrete  
 needing cut

<b>Total</b>		\$1,035.00
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# Ocean Blue Engineers, Inc.

March 10, 2022

1426.2022.02-42

California Hazardous Services, Inc.  
1431 E. St. Andrews Place  
Santa Ana, CA 92705

Attention: Ms. Tanya Kater

**SUBJECT: BILLING FOR SOIL TRUCKING AND DISPOSAL FROM SITE LOCATED AT 82775 PLAZA AVENUE, INDIO, CALIFORNIA**

Dear Ms. Kater:

The following is the billing for the services for the project referenced above:

Contract Amount:	\$4,450.00
Amount Previously Paid:	-\$0.00
<b>TOTAL DUE: FOUR THOUSAND FOUR HUNDRED FIFTY DOLLARS</b>	<b>\$4,450.00</b>

Your prompt attention to the above matter is greatly appreciated.

Sincerely  
OCEAN BLUE ENGINEERS, INC.

Jahan Nazarian - Ph.D.  
President



**STORE 6874 Indio**  
**42100 Jackson Street**  
**Indio, CA 92203**  
**(760)863-2220**

**CONTRACT #: 204749**

**Status: CLOSED**

CAL HAZ  
 1424 PLEASANT VIEW AVE  
 CORONA, CA 92882  
 (714) 412-5671

**Rental Center Hours**

**MON 6A- 8P TUE 6A- 8P WED 6A- 8P THU 6A- 8P FRI 6A- 8P SAT 6A- 8P SUN 7A- 8P**

**ACTUAL DURATION**

**3 Hours, 13 Minutes**

**CONTRACT TOTAL**

**\$211.61**

Original Trans:	Register #: 90	Transaction #: 81936	PO #: riverside cnty. Indio	Date: 03/03/22	eDeposit #: 6874220303073153320474983
Invoice Trans:	Register #: 90	Transaction #: 82207	PO #: riverside cnty. Indio	Date: 03/03/22	eDeposit #: 6874220303073153320474983

Agent Name:	RAUL OCHOA	Date out:	03/03/2022 - 9:15 AM
		Date Due:	03/04/2022 - 9:15 AM
		Date In:	03/03/2022 - 12:29 PM

Tool Description	Charges	Amount
PRO Walk Behind Concrete Saw 18" (01-176-01287) (1) Diamond Multi Purpose 18" Blade	Tool Rental Fee	\$171.00
	SubTotal	\$171.00

Rental Subtotal	\$171.00
Damage Protection*	\$25.65
Sales Tax	\$14.96
<b>Contract Total</b>	<b>\$211.61</b>
Deposit - PAID 03/03/22 (THE HOME DEPOT ending 1792)	-\$150.00
<b>Balance Charged</b> (THE HOME DEPOT ending 1792)	<b>\$61.61</b>
Outstanding Balance	\$0.00

\* 15% of Rental Subtotal if applicable.

**RENTAL FEE CALCULATOR DISCLAIMER**

Home Depot uses a Rental Calculator to insure our customers to get the lowest rates possible for the time they had the tool.

**TERMS & CONDITIONS**

I agree that no representative of The Home Depot is authorized to make any promise, warranty, or representation to me other than those reflected in writing in the Agreement. I agree to the Terms & Conditions and understand that the Agreement cannot be modified or changed except in writing signed by both parties. With respect to equipment I am renting, I have received the equipment referenced in the Agreement. In the event that I am returning equipment, I acknowledge and agree that I am returning the listed rental equipment, the total charges are correct, and additional charges may apply if the equipment is returned damaged.

**Tanya Kater**

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**From:** DESERT REDI MIX <notifications@paytrace.com>  
**Sent:** Tuesday, March 8, 2022 6:42 AM  
**To:** Tanya Kater  
**Subject:** DESERT REDI MIX Transaction Receipt - Reference Number 447462990

DESERT REDI MIX

83801 AVENUE 45  
INDIO, CA 92201  
7603987717

LIZ →

3/8/2022 6:41:39 AM

Reference Number: 447462990  
Total: \$4,358.61  
Transaction Type: Sale  
Transaction Status: Pending Settlement  
Card Brand: Visa  
Card Number: xxxxxxxxxxxx1596  
Entry Method: Keyed  
Approval Code: 008864  
Approval Message: EXACT MATCH  
AVS Result: Full Exact Match  
CSC Result: Match  
Customer Reference ID: 3-8-22 / #21  
Customer Name: CALIFORNIA HAZARD SERVICES  
Merchant Number: 590731393792  
Terminal Number: 1501  
Invoice: 3-8-22 / #21

X

Please sign here to agree to payment.

DEDUCT:

- \$239.00 ~~FOR~~ CONCRETE  
NOT USED

- \$1,600 - ORIGINAL  
SCOPE



Shields, Harper & Co.  
 4591 Pacheco Blvd.  
 Martinez, CA 94553-2233  
 510-653-9119



**INVOICE**

REMIT TO  
 4591 Pacheco Blvd  
 Martinez, CA 94553

Order Date	Customer PO No.	Order No.	Ship Date	Ship Via	Terms	Page
2/17/2022	Riverside Indio Flex Connector	1314963	2/22/2022	Will Call	Net 60	1 of 1

**SOLD TO:**

California Hazardous Services 3004996  
 1431 East St. Andrew Place  
 Attn: Barbara Sheeter  
 Santa Ana, CA 92705

**SHIP TO:**

Will Call  
 Ordered By: Raul Ochoa

**INVOICE NUMBER**

3253109

**INVOICE DATE**

2/22/2022

Ordered	Item Description	Back Ordered	Shipped	Unit Price	Discount	Ext Amount
1.00	FX-FE15X24HMMX346 Fireflex 1-1/2 x 24 hex Male x M346 swivel flex connector	0	1.00	162.39	NET	162.39
1.00	FREIGHT IN Freight In	0	1.00	100.00	NET	100.00
0	BR-EP100 Bravo epoxy (6 oz catalyst) in poly can with yellow colorant - includes (2) pairs nitrile gloves, (1) 1" chip brus	0	2.00	27.26	NET	54.52

**Tracking #:**

FX-FE15X24HMMX346

Carrier: Will Call  
 Franklin Fueling Systems

S. Bravo Systems, Inc.

**POSTED**  
 SUB-TOTAL 316.91  
 TOTAL TAX: 24.56  
 AMOUNT DUE: 341.47

OK  
 TO BE APPROVED

21-401907

Shields, Harper & Co.  
 4591 Pacheco Blvd.  
 Martinez, CA 94553-2233  
 510-653-9119



**INVOICE**

REMIT TO  
 4591 Pacheco Blvd  
 Martinez, CA 94553

Order Date	Customer PO No.	Order No.	Ship Date	Ship Via	Terms	Page
2/17/2022	Riverside Indio	1315021	2/17/2022	Will Call	Net 60	1 of 1

**SOLD TO:**

California Hazardous Services 3004996  
 1431 East St. Andrew Place  
 Attn: Barbara Sheeter  
 Santa Ana, CA 92705

**SHIP TO:**

Will Call  
 Ordered By: Raul Ochoa

**INVOICE NUMBER**

3252951

**INVOICE DATE**

2/17/2022

21-401907

Ordered	Item Description	Back Ordered	Shipped	Unit Price	Discount	Ext Amount
5.00	AP-60120101 6.0 oz single kit adhesive - PSX34 more viscous	0	5.00	30.60	NET	153.00

**Tracking #:**

AP-60120101

**Carrier:** Will Call

NOV Fiber Glass Systems - Ameron

6.0 oz single kit adhesive - PSX34 more viscous



**SUB-TOTAL** 153.00  
**TOTAL TAX:** 11.86  
**AMOUNT DUE:** 164.86

Shipment Accepted By: JOHN V

Martinez West Sacramento Fresno Orange Reno San Diego Phoenix Las Vegas



**INVOICE**

**Remit To:**

**Petroleum Marketing Equipment**  
 740 MONROE WAY  
 PLACENTIA, CA 92870-6308  
 714-577-7878

INVOICE	
3173216	
Invoice Date	Page
02/22/2022	1 of 1
ORDER NUMBER	
1166496	

**Bill To:**

CALIFORNIA HAZARDOUS SERVICES  
 1431 EAST SAINT ANDREW PLACE  
 SANTA ANA, CA 92705  
 USA

**Ship To:**

CALIFORNIA HAZARDOUS SERVICES  
 1431 EAST SAINT ANDREW PLACE  
 SANTA ANA, CA 92705  
 USA

Ordered By: RAUL OCHOA

Customer ID: 11127

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
COUNTY OF RIVERSIDE FLEET INDIO	Net 30	03/24/2022	03/24/2022	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
12/18/2022 13:27:0	2172255	Marcello Amezcua	IRIVERA

Quantities			Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	UOM				
Carrier: WILL CALL			Tracking #:			
2	2	EA	FLXFF20X12HMXM346 FLEX CONNECTOR, 2" X 12" MXMS	EA	179.56	359.12
2	2	EA	FLXFF20X18HMXM346 FLEX CONNECTOR, 2" X 18" MXMS	EA	201.08	402.16

Total Lines: 2

**SUB-TOTAL:** 761.28  
**Total tax for invoice:** 66.62  
**AMOUNT DUE:** \$827.90

C  
 TO  
 APPROVE



21-401907



# COUNTY OF RIVERSIDE

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

## PURCHASE ORDER

### Vendor Instructions

1. Packaging Slip showing P.O. number and contents must accompany each shipment.
2. No charge for packaging or drayage will be allowed except when specified in order.
3. No partial billings except when specified in the order.
4. THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO THE TERMS OF THIS ORDER. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN WRITING BY THE BUYER.
5. MAIL INVOICE TO THE ADDRESS SHOWN BELOW. SHOW PURCHASE ORDER NUMBER AND ORDERING DEPARTMENT.
6. Out of state vendors MUST show CA Board of 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

### FACILITIES MANAGEMENT

FM-Invoices@rivco.org  
Facilities Management Dept  
3133 Mission Inn Ave  
Riverside CA 92507  
United States

Dispatch Via Email		
<b>Purchase Order</b> FMARC-0000099036	<b>Date</b> 2021-10-06	<b>Revision</b>
<b>Payment Terms</b> Due Now	<b>Freight Terms</b> FOB Destination, Freight Paid	<b>Ship Via</b> BEST WAY
<b>Buyer</b> Jamie Garcia	<b>Phone</b>	<b>Currency</b> USD

**Vendor:** 0000000120  
California Hazardous  
Services Inc  
1431 E St Andrew Pl  
Santa Ana CA 92705  
United States

**Ship To:** 6327-26000  
Facilities Management  
FM Purchasing Supply  
Svcs  
2991 Franklin Avenue  
Floor 1st  
Riverside CA 92507  
United States

**Attention:** Not Specified

**Bill To:** FM-Invoices@rivco.org  
Facilities Management  
Dept  
3133 Mission Inn Ave  
Riverside CA 92507  
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	FUEL SYSTEM MAINTENANCE AND REPAIR		1.00	EA	126798.00	126798.00	12/05/2021	
<b>Schedule Total</b>						<u>126798.00</u>		
<b>Item Total 92844</b>						<u>126798.00</u>		

This Purchase Order is being issued at the request of the County of Riverside Facilities Maintenance Department for a Public Works project for the PO division.

The Contractor shall furnish all labor, materials, parts, equipment, tools, supervision, services, transportation, waste disposal, facilities and other required items necessary to complete the following work in strict accordance with all of the Contract Documents.

#### PREVAILING WAGES AND LABOR CODE REQUIREMENTS

This is a public works project and may be subject to compliance monitoring and enforcement by the California Department of Industrial Relations. The awarded bidder shall comply with all applicable provisions of the California State Labor Code regarding prevailing wages, Department of Industrial Relations Division of Apprenticeship Standards Labor and other requirements, including but not limited to Labor Code Sections 1771.4, 1773.1, 1774, 1775, 1776, 1777.5, 1813 and 1815. It is the Contractors responsibility to upload their eCPR under the project ID noted below.

Note: per Per DIR Newsline #2017-52 Small Project Exemptions will be effective July 1, 2017. This exemption is from DIR contractor registration and PWC-100 project registration by the Awarding Body. It does not exempt the Contractor from the payment of prevailing wage rates.

Project Description and location: Riverside County Indio Fleet, 82775 Plaza Ave.,

Authorized Signature



# COUNTY OF RIVERSIDE

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

## PURCHASE ORDER

### Vendor Instructions

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

### FACILITIES MANAGEMENT

FM-Invoices@rivco.org  
Facilities Management Dept  
3133 Mission Inn Ave  
Riverside CA 92507  
United States

Dispatch Via Email		
<b>Purchase Order</b> FMARC-0000099036	<b>Date</b> 2021-10-06	<b>Revision</b>
<b>Payment Terms</b> Due Now	<b>Freight Terms</b> FOB Destination, Freight Paid	<b>Ship Via</b> BEST WAY
<b>Buyer</b> Jamie Garcia	<b>Phone</b>	<b>Currency</b> USD

**Vendor:** 0000000120  
California Hazardous  
Services Inc  
1431 E St Andrew Pl  
Santa Ana CA 92705  
United States

**Ship To:** 6327-26000  
Facilities Management  
FM Purchasing Supply  
Svcs  
2991 Franklin Avenue  
Floor 1st  
Riverside CA 92507  
United States

**Attention:** Not Specified  
**Bill To:** FM-Invoices@rivco.org  
Facilities Management  
Dept  
3133 Mission Inn Ave  
Riverside CA 92507  
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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Indio, CA 92201/

DIR PROJECT ID: #390323 for Certified Payroll Records (CPR) reporting  
Contractor's DIR Registration: 10000021386  
Contractor's License: 734854  
PWC-100 filed: 9/10/21  
Project Name: Indio Fleet Facility EMergency Fuel Tank Vapor Return System  
Replacement Project  
Project #: FM08730011608  
Contract #: FM08730011608  
County Project Manager: Erik Sydow  
Contractor Project Manager:

Applicable payment and performance bonds for projects exceeding \$25,000 (Civil Code 9550) as well as endorsed certificates of insurance must be received prior to start of project. Collecting bonding documentation and insurance is the responsibility of the PCS and/or County Project Manager prior to issuance of PO. If this PO is received and the above responsibilities have not been met, contact the County Project Manager and/or PCS.

Terms and Conditions: Unless otherwise stated in bid request documents and/or contract documents, terms and conditions for informal public works projects are in accordance with the following: 116-220 General Conditions Public Works under \$25k or 116-222 General Conditions-Public Works over \$25k. T&C's can be found on the Purchasing and Fleet Services website at <http://www.purchasing.co.riverside.ca.us/Terms.aspx>

CONTRACTOR shall indemnify and hold harmless the County of Riverside, its Agencies, Districts, Special Districts and Departments, their respective directors, officers, Board of Supervisors, elected and appointed officials, employees, agents and representatives (individually and collectively hereinafter referred to as Indemnitees) from any liability whatsoever, based or asserted upon any services of CONTRACTOR, its officers, employees, subcontractors, agents or

Authorized Signature



# COUNTY OF RIVERSIDE

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

## PURCHASE ORDER

### Vendor Instructions

- |  |   |
|--|---|
| <ol style="list-style-type: none"> <li>1. Packaging Slip showing P.O. number and contents must accompany each shipment.</li> <li>2. No charge for packaging or drayage will be allowed except when specified in order.</li> <li>3. No partial billings except when specified in the order.</li> <li>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.</li> </ol> | <ol style="list-style-type: none"> <li>5. MAIL INVOICE TO THE ADDRESS SHOWN BELOW. SHOW PURCHASE ORDER NUMBER AND ORDERING DEPARTMENT.</li> <li>6. Out of state vendors MUST show CA Board of Equalization Permit Number. Otherwise, sales tax will be deducted.</li> <li>7. IMPORTANT: Seller shall provide material safety data sheets for each product containing hazardous substances as listed by CA Dir. Ind. Rel. in CA Adm. Code, Title 8, Section 5194 and labor codes</li> <li>8. If work is to be carried out on county property, vendor shall call purchasing and ascertain amounts and types of insurance required and provide proof of insurance before beginning work</li> </ol> |
|--|---|

### FACILITIES MANAGEMENT

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Facilities Management Dept  
3133 Mission Inn Ave  
Riverside CA 92507  
United States

Dispatch Via Email		
<b>Purchase Order</b> FMARC-0000099036	<b>Date</b> 2021-10-06	<b>Revision</b>
<b>Payment Terms</b> Due Now	<b>Freight Terms</b> FOB Destination, Freight Paid	<b>Ship Via</b> BEST WAY
<b>Buyer</b> Jamie Garcia	<b>Phone</b>	<b>Currency</b> USD

**Vendor:** 000000120  
California Hazardous  
Services Inc  
1431 E St Andrew Pl  
Santa Ana CA 92705  
United States

**Ship To:** 6327-26000  
Facilities Management  
FM Purchasing Supply  
Svcs  
2991 Franklin Avenue  
Floor 1st  
Riverside CA 92507  
United States

**Attention:** Not Specified

**Bill To:** FM-Invoices@rivco.org  
Facilities Management  
Dept  
3133 Mission Inn Ave  
Riverside CA 92507  
United States

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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representatives arising out of or in any way relating to this Agreement, including but not limited to property damage, bodily injury, or death or any other element of any kind or nature whatsoever arising from the performance of CONTRACTOR, its officers, employees, subcontractors, agents or representatives Indemnitors from this Agreement. CONTRACTOR shall defend, at its sole expense, all costs and fees including, but not limited, to attorney fees, cost of investigation, defense and settlements or awards, the Indemnitees in any claim or action based upon such alleged acts or omissions.

With respect to any action or claim subject to indemnification herein by CONTRACTOR, CONTRACTOR shall, at their sole cost, have the right to use counsel of their own choice and shall have the right to adjust, settle, or compromise any such action or claim without the prior consent of COUNTY; provided, however, that any such adjustment, settlement or compromise in no manner whatsoever limits or circumscribes CONTRACTOR'S indemnification to Indemnitees as set forth herein.

CONTRACTOR'S obligation hereunder shall be satisfied when CONTRACTOR has provided to COUNTY the appropriate form of dismissal relieving COUNTY from any liability for the action or claim involved.

The specified insurance limits required in this Agreement shall in no way limit or circumscribe CONTRACTOR'S obligations to indemnify and hold harmless the Indemnitees herein from third party claims.

In the event there is conflict between this clause and California Civil Code Section 2782, this clause shall be interpreted to comply with Civil Code 2782. Such interpretation shall not relieve the CONTRACTOR from indemnifying the Indemnitees to the fullest extent allowed by law.

Insurance Requirements: Without limiting or diminishing the CONTRACTOR'S obligation to indemnify or hold the COUNTY harmless, CONTRACTOR shall procure and maintain or cause to be maintained, at its sole cost and expense, the

Authorized Signature



# COUNTY OF RIVERSIDE

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

## PURCHASE ORDER

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### FACILITIES MANAGEMENT

FM-Invoices@rivco.org  
Facilities Management Dept  
3133 Mission Inn Ave  
Riverside CA 92507  
United States

		Dispatch Via Email
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
FMARC-0000099036	2021-10-06	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
Due Now	FOB Destination, Freight Paid	BEST WAY
<b>Buyer</b>	<b>Phone</b>	<b>Currency</b>
Jamie Garcia		USD

**Vendor:** 0000000120  
California Hazardous  
Services Inc  
1431 E St Andrew Pl  
Santa Ana CA 92705  
United States

**Ship To:** 6327-26000  
Facilities Management  
FM Purchasing Supply  
Svcs  
2991 Franklin Avenue  
Floor 1st  
Riverside CA 92507  
United States

**Attention:** Not Specified

**Bill To:** FM-Invoices@rivco.org  
Facilities Management  
Dept  
3133 Mission Inn Ave  
Riverside CA 92507  
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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following insurance coverages during the term of this Agreement. As respects to the insurance section only, the COUNTY herein refers to the County of Riverside, its Agencies, Districts, Special Districts, and Departments, their respective directors, officers, Board of Supervisors, employees, elected or appointed officials, agents or representatives as Additional Insureds. In regards to Worker's Compensation, the policy shall be endorsed to waive subrogation in favor of The County of Riverside.

Insurance requirements and limits can be found on the Risk Management website at: <http://riskmgmt.rc-hr.com/ContractLanguage/StandardContractLanguage.aspx>

Notice of Completion shall be finalized by the County Project Manager and provided to the Contractor and Purchasing. (Civil Code 9204)

\*This service was processed under Board Policy B11 Emergency section and is exempt from bidding requirements. Email confirming emergency action is attached. Emergency action does not negate the payment and performance bonding and/or DIR project registration. This is the responsibility of the Project Manager.

=====  
 Jamie Garcia  
 Procurement Contract Specialist  
 Riverside County Purchasing & Fleet Services  
 (951) 955-7989  
 Jamie.Garcia@rivco.org

**Total PO Amount** 126798.00

Authorized Signature