

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



ITEM: 3.12
(ID # 21351)

MEETING DATE:
Tuesday, October 22, 2024

FROM : FACILITIES MANAGEMENT

SUBJECT: FACILITIES MANAGEMENT (FM): Temecula Courthouse Building C Water Leak Remediation Project - California Environmental Quality Act Exempt pursuant to State CEQA Guidelines Section 15301 Class 1 - Existing Facilities Categorical Exemption and Section 15061 (b)(3), "Common Sense" Exemption, Approval of In-Principle and Project Budget; District 3. [\$181,448 - 100% Reimbursement from Courts Facilities]

RECOMMENDED MOTION: That the Board of Supervisors:

1. Find that the Project is exempt from the California Environmental Quality Act (CEQA) pursuant to State CEQA Guidelines Section 15301 Class 1 - Existing Facilities Categorical Exemption and Section 15061 (b)(3), "Common Sense" Exemption;

Continued on Page 2

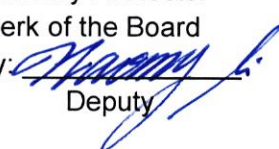
ACTION:Policy, CIP


Rose Salgado, Director of Facilities Management 9/25/2024

MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Gutierrez, 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 Gutierrez
Nays: None
Absent: None
Date: October 22, 2024
xc: FM

Kimberly A. Rector
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. Find that an emergency, as defined by Section 1102 of the Public Contract Code, existed at the Temecula Courthouse Building C that did not permit a delay resulting from a competitive solicitation for bids, and ratify the actions taken by the Director of Facilities Management that were necessary to respond to the emergency, pursuant to Riverside County Board of Supervisors Resolution 2003-23;
3. Ratify and approve the eleven (11) Purchase Orders, summarized in Attachment A and attached herein, that were issued for the emergency procurement of services in an amount not to exceed \$181,448 that were executed to provide emergency design and construction services; pursuant to Board Policy B-11 emergency authority and Resolution No. 2003-23;
4. Approve a project budget in the not to exceed amount of \$181,448 for the Project;
5. Authorize the use of reimbursement from Courts Facilities in the not to exceed amount of \$181,448 for the Project, including reimbursement to Facilities Management (FM) for incurred emergency project related expenses;
6. Authorize the Director of Facilities Management, or her designee, to administer all necessary agreements in accordance with applicable Board policies; and
7. Delegate project management authority for the Project to the Director of Facilities Management, or designee, in accordance with applicable Board Policies, including the authority to utilize consultants on the approved pre-qualified list for services in connection with the Project, and are within the approved project budget.

FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost
COST	\$ 181,448	\$ 0	\$ 181,448	\$ 0
NET COUNTY COST	\$ 0	\$ 0	\$ 0	\$ 0
SOURCE OF FUNDS: Reimbursement from Courts Facilities – 100%			Budget Adjustment: No	
			For Fiscal Year: 24/25	

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

Summary

On February 8, 2023, the Temecula Courthouse (Building C) experienced a catastrophic water leak in the judge’s chamber, conference room, and storage room. Due to the location of the leak and risk of infectious contamination, hearings could not be held. Court staff contacted Facilities Management to have a remediation company immediately procured to provide repairs and clean-up of the affected areas. The scope of work included: a water leak investigation, hazmat

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

testing including mold testing, mold abatement, selective water leak testing, selective demolition, associated roof repair, and reconstruction of the walls impacted by the water leak.

Facilities Management procured the services using pre-qualified consultants and contractors to address the leak, make the necessary repairs, and restore the facility. Failure to immediately address this health safety and welfare event due to “domestic water” intrusion within multiple areas of the Temecula Courthouse would pose imminent risk in the forms of: closure of court hearings due to infectious disease control issues, non-compliance of regulatory standards, and loss of public services.

Facilities Management recommends the Board ratify and approve the Purchase Orders attached herein to address the emergency Temecula Courthouse Water Leak Remediation Project and the project budget in the not to exceed amount of \$181,448, enabling Facilities Management to complete the project and ensure that the Temecula Courthouse remains operational.

With certainty, there is no possibility that Temecula Courthouse Water Leak Remediation Project may have a significant effect on the environment. The project is limited to a response to provide maintenance and repairs associated with a water leak at the Temecula Courthouse. The repairs to an existing public facility are required to maintain operation and service. Therefore, the Temecula Courthouse Water Leak Remediation Project is exempt as the project meets the scope and intent of the “Common Sense” Exemption identified in Section 15061 (b)(3), and Class 1 - Categorical Exemption identified in Section 15301. A Notice of Exemption will be filed by FM staff with the County Clerk within five days of Board approval.

Impact on Residents and Businesses

The Temecula Courthouse Water Leak Remediation Project will ensure that the affected areas within the Facility are kept hygienically clear of any infectious contamination, thus providing a safe environment for both court staff and the public.

Additional Fiscal Information

The approximate allocation of the project budget is as follows:

BUDGET LINE ITEMS	BUDGET AMOUNT
DESIGN PROFESSIONAL OF RECORD	2,822
SPECIALTY CONSULTANTS	0
REGULATORY PERMITTING	0
CONSTRUCTION CONTRACT	151,034
COUNTY ADMINISTRATION	27,592
PROJECT CONTINGENCY	0
PRELIMINARY PROJECT BUDGET	\$181,448

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

All costs associated with this Board action are 100% funded by reimbursement from Courts Facilities and will be expended in FY 24/25.

Attachments

Notice of Exemption (NOE)

B-11 Declaration

Attachment A = Purchase Order Summary

Project Purchase Orders

RS:VB:RM:RB:SC;mg FM0417200433 MT Item #21351
G:\Project Management Office\FORM 11'S\FORM 11's_In Process\21351_D6 - FM0417200433 - Temecula Courthouse Water Leak Remediation - Approval of Proj Budget_080123.doc

 _____ Stacy Orton	10/10/2024	 _____ Aaron Gettis, Chief of Deputy County Counsel	10/8/2024
--	------------	--	-----------

Riverside County
Facilities Management
3450 14th Street, 2nd Floor, Riverside, CA 92501

FOR COUNTY CLERK USE ONLY
FM staff to file

NOTICE OF EXEMPTION

June 28, 2023

Project Name: Temecula Courthouse Building C Water Leak Remediation Project

Project Number: FM0417200433

Project Location: 41002 County Center Drive, north of Ynez Road, Temecula, California; Assessor’s Parcel Number (APN): 910-110-033

Description of Project: On February 8, 2023, the Temecula Courthouse (Building C) experienced a catastrophic water leak in the judge’s chamber, conference room, and storage room. Due to the location of the leak and risk of infectious contamination, hearings could not be held. Court staff contacted Facilities Management to request a declaration of emergency be made so a remediation company could be immediately procured to provide emergency repairs and clean-up of the affected areas. The scope of work included a water leak investigation, hazmat testing including mold testing, mold abatement, selective water leak testing, selective demolition, associated roof repair, and reconstruction of the walls impacted by the water leak

On March 27, 2023, Facilities Management (FM) issued an emergency declaration pursuant to the authority delegated in Resolution 2003-23 by the Board of Supervisors (Board), allowing FM to take immediate action to procure contracts to provide emergency work without competitive bidding. Failure to immediately address this health safety and welfare event due to “domestic water” intrusion within multiple areas of the Temecula Courthouse would pose imminent risk in the forms of closure of court hearings due to infectious disease control issues, non-compliance of regulatory standards, and loss of public services. The remediation to Building C of the Temecula Courthouse is identified as the proposed project under the California Environmental Quality Act (CEQA). The operation of the facility will continue to provide public services and will not result in a change or expansion of existing use. No additional direct or indirect physical environmental impacts are anticipated.

Name of Public Agency Approving Project: Riverside County Facilities Management

Name of Person or Agency Carrying Out Project: Riverside County Facilities Management

Exempt Status: State California Environmental Quality Act (CEQA) Guidelines, Section 15301 Existing Facilities Categorical Exemption; Section 15061(b) (3), General Rule or “Common Sense” Exemption, Codified under Title 14, Articles 5 and 19, Sections 15061 and 15301.

Reasons Why Project is Exempt: The proposed project is categorically exempt from the provisions of CEQA specifically by the State CEQA Guidelines as identified below. The project will not result in any specific or general exceptions to the use of the categorical exemption as detailed under State CEQA Guidelines Section 15300.2. The project will not cause an impact to an environmental resource of hazardous or critical concern nor would the project include unusual circumstances which could have the possibility of having a significant effect on the environment. The project would not result in impacts to scenic highways, hazardous waste sites, historic resources, or other sensitive natural environments, or have a cumulative effect to the environment. No significant environmental impacts are anticipated to occur with the repairs and clean-up of the affected building at the Temecula Courthouse.

- **Section 15301 (b)–Existing Facilities:** This Class 1 categorical exemption includes the operation, repair, maintenance, leasing, or minor alteration of existing public or private structures or facilities, provided the exemption only involves negligible or no expansion of the previous site’s use. The project, as proposed, is limited to the remediation to Building C of the Temecula Courthouse occurring from a water leak. The use of the facilities would continue to provide public services and would not result in a significant increase in capacity or intensity of use. Therefore, the project is exempt as it meets the scope and intent of the Categorical Exemption identified in Section 15301, Article 19, Categorical Exemptions of the CEQA Guidelines.
- **Section 15061 (b) (3) – “Common Sense” Exemption:** In accordance with CEQA, the use of the Common Sense Exemption is based on the “general rule that CEQA applies only to projects which have the potential for causing a significant effect on the environment.” State CEQA Guidelines, Section 15061(b) (3). The use of this exemption is appropriate if “it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment.” *Ibid*. This determination is an issue of fact and if sufficient evidence exists in the record that the activity cannot have a significant effect on the environment, then the exemption applies and no further evaluation under CEQA is required. See *No Oil, Inc. v. City of Los Angeles* (1974) 13 Cal. 3d 68. The ruling in this case stated that if a project falls within a category exempt by administrative regulation or 'it can be seen with certainty that the activity in question will not have a significant effect on the environment', no further agency evaluation is required. With certainty, there is no possibility that the project may have a significant effect on the environment. The proposed remediation to the Temecula Courthouse will not result in any direct or indirect physical environmental impacts. The improvements would occur within existing facility, would not alter the footprint and is being completed to create a compliant and safe facility. The use of the facility for public services would remain unchanged. Therefore, in no way, would the project as proposed have the potential to cause a significant environmental impact and the project is exempt from further CEQA analysis.

Based upon the identified exemptions above, the County of Riverside, Facilities Management hereby concludes that no physical environmental impacts are anticipated to occur and the project as proposed is exempt under CEQA. No further environmental analysis is warranted.

Signed:  _____ **Date:** 6-28-2023

Mike Sullivan, Senior Environmental Planner
County of Riverside, Facilities Management

TO: Director of Facilities Management
FROM: Kit Kurisaki
DATE: March 24, 2023
SUBJECT: Superior Court of California - Temecula Courthouse Emergency Remediation of Rainwater Damage

The recent rain events, combined with the deterioration of the roof and gutter, and water-damaged portions of the exterior walls at the judge's chamber and adjacent conference and storage rooms at the Temecula Courthouse have made it untenable to keep rainwater out of these areas in the building. Although measures continue to be taken to mitigate the impact of rainwater penetration, it has become apparent that immediate repairs are necessary to continue to prevent further damage to the building and mold from redeveloping in these areas. Some of the work that has already been undertaken includes but is not limited to, temporary roof and wall repair, partial reroofing, and mold abatement. The investigation of the remaining water leak continues and immediate, additional remediation is necessary to watertight these areas of the building. The emergency will not permit a delay resulting from a competitive solicitation for bids and be detrimental to the interests of the County because a lack of immediate remediation will allow for the possibility of mold growth within the areas which is detrimental to the Clients and Staff within the Facility.

Therefore, with this memorandum, the Director of Facilities Management is declaring this to be an emergency situation pursuant to County of Riverside Board Policy B-11, Section IV Emergency Action which states in part:

In the case of an emergency (as defined by Public Contract Code Section 1102, "...[which] means a sudden, unexpected occurrence that poses a clear and imminent danger, requiring immediate action to prevent or mitigate the loss or impairment of life, health, property, or essential public services")

The procurement of necessary equipment, services, and supplies made under this declaration of emergency shall only be for the purpose of meeting needs created by the emergency situation and shall be subject to the requirements and reporting procedures described in Chapter 2.5 of the California Public Contract Code, commencing with Section 22050. Upon utilization of this authority a report will be made to the Board for ratification of all actions which exceed contractual authority of the Director of Facilities Management or the County Purchasing Agent.

Emergency Declaration Requested by:

Marita Ford

Interim CEO

03/27/23

Agency Head or Designee

Date

Emergency Declaration Approved by:

Rose Salgado Digitally signed by Rose Salgado
DN: cn=Rose Salgado, o=Riverside County, ou=Facilities
Management, email=RSalgado@rivco.org, c=US
Date: 2023.03.27 13:29:12 -0700

Director of Facilities Management

Date

ATTACHMENT A

The Purchase Orders for this Project are:

Vendor	Purchase Order Number	Service Cost
Best Contracting Services	FMARC-0000106912	\$2,640.00
Servicemaster Restoration	FMARC-0000107267 FMARC-0000108215	\$6,506.46 \$9,081.22
Weatherproofing Technologies, Inc.	FMARC-0000107579 FMARC-0000108355	\$10,830.00 \$15,516.00
STK Architecture, Inc.	FMARC-0000107851	\$3,000.00
Sudweeks Construction, Inc.	FMARC-0000107900 FMARC- 0000108556	\$59,000.00 \$31,655.00
Fair Price Carpets	FMARC-0000108436	\$2,703.53
Mission Building Services	FMARC-0000111744	\$490.00
Belfor USA Group, Inc.	FMARC-0000113540	\$9,611.82
TOTAL		\$151,034.03



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"> 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. | <ol style="list-style-type: none"> 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
3450 14th Street, Suite 200
Riverside CA 92501
United States

Dispatch Via Email		
Purchase Order FMARC-0000108436	Date 2023-04-11	Revision
Payment Terms Due Now	Freight Terms FOB Destination, Freight Paid	Ship Via BEST WAY
Buyer Gregory Claflin	Phone	Currency USD

Vendor: 0000000681 Fair Price Carpets 1070 Center Street Riverside CA 92507-1016 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 3450 14th Street, Suite 200 Riverside CA 92501 United States
---	---	---------------------------------	---

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SERVICE - Remove and reinstall carpet tiles in the judge's chamber.		1.00	HR	2703.53	2703.53	04/11/2023

Schedule Total	2703.53
Item Total 96100	2703.53

RIZALDY BALUYOT
PA0009501
TM1503
PR 1150250

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

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 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.

Insurance Requirements: Without limiting or diminishing the CONTRACTOR'S

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"> 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. | <ol style="list-style-type: none"> 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
3450 14th Street, Suite 200
Riverside CA 92501
United States

Dispatch Via Email		
Purchase Order FMARC-0000108436	Date 2023-04-11	Revision
Payment Terms Due Now	Freight Terms FOB Destination, Freight Paid	Ship Via BEST WAY
Buyer Gregory Clafin	Phone	Currency USD

Vendor: 0000000681
Fair Price Carpets
1070 Center Street
Riverside CA 92507-1016
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
3450 14th Street, Suite
200
Riverside CA 92501
United States

Tax Exempt? N

Tax Exempt ID:

Replenishment Option: Stockless

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	------------------	--------	----------	-----	----------	--------------	----------

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 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 Workers 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>

Total PO Amount

2703.53

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

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
3450 14th Street, Suite 200
Riverside CA 92501
United States

CHANGE ORDER		Dispatch Via Email
Purchase Order FMARC-0000108355	Date 2023-04-06	Revision 1 - 2023-06-14
Payment Terms Net 30	Freight Terms FOB Destination, Freight Paid	Ship Via BEST WAY
Buyer Gregory Claffin	Phone	Currency

Vendor: 0000200012
Weatherproofing
Technologies Inc
PO Box 931111
Cleveland OH 44193-0511
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
3450 14th Street, Suite
200
Riverside CA 92501
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Stockless

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service - Install gutter lining above the Judge's chamber, conference room, and storage room area.	1.00		9545.00	9545.00	04/06/2023
Schedule Total					<u>9545.00</u>	
Item Total 96100					<u>9545.00</u>	
2 - 1	C/O #1 Cost to Perform Work After Hours - Saturday and Sunday	1.00		5971.00	5971.00	08/13/2023
Schedule Total					<u>5971.00</u>	
Item Total 96100					<u>5971.00</u>	

RIZALDY BALUYOT
PA0009501
TM1503
PR 1150155

This Purchase Order is being issued at the request of the County of Riverside for a Public Works project for the Facilities Maintenance Division. The Contractor shall furnish all labor, materials, parts, equipment, tools, supervision, services, transportation, waste disposal, facilities and other required

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"> 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. | <ol style="list-style-type: none"> 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
3450 14th Street, Suite 200
Riverside CA 92501
United States

CHANGE ORDER		Dispatch Via Email
Purchase Order FMARC-0000108355	Date 2023-04-06	Revision 1 - 2023-06-14
Payment Terms Net 30	Freight Terms FOB Destination, Freight Paid	Ship Via BEST WAY
Buyer Gregory Claflin	Phone	Currency

Vendor: 0000200012 Weatherproofing Technologies Inc PO Box 931111 Cleveland OH 44193-0511 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 3450 14th Street, Suite 200 Riverside CA 92501 United States
--	--	---------------------------------	---

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

items necessary to complete the following work in strict accordance with all of the Contract Documents.

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 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.

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 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 Insured's. 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>

Total PO Amount 15516.00

Authorized Signature



COUNTY OF RIVERSIDE

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

PURCHASE ORDER

Vendor Instructions

- | | |
|--|---|
| <ol style="list-style-type: none"> 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. | <ol style="list-style-type: none"> 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
3450 14th Street, Suite 200
Riverside CA 92501
United States

Dispatch Via Email		
Purchase Order FMARC-0000113540	Date 2024-02-20	Revision
Payment Terms Net 30	Freight Terms FOB Destination, Freight Paid	Ship Via BEST WAY
Buyer Alexis Kostelecky	Phone	Currency

Vendor: 0000043947
Belfor USA Group Inc
440 West Crowther Avenue
Placentia CA 92780-6334
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
3450 14th Street, Suite
200
Riverside CA 92501
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

1 - 1	Provide Hazmat Evaluation and Abatement at the Temecula Courthouse Judge's Chamber, Adjacent Conference Room, and Large Storage Room	1.00		9611.82	9611.82	02/20/2024
-------	--	------	--	---------	---------	------------

Schedule Total 9611.82

Item Total 9611.82

This Purchase Order is being issued at the request of the County of Riverside Facilities Management Department, PMO division.

In the event the referenced contract expires, this PO expires simultaneously. Riverside County Terms and Conditions are in full effect as noted.

PAYMENT TERMS For calculating due dates for payment terms, 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

- *116-200 General Terms
- *116-210 General Conditions, Materials and/or Services
- *116-230 General Conditions, Equipment
- *116-260 Local Vendor Qualification Affidavit

To view County's Terms and Conditions, please refer to <http://www.purchasing.co.riverside.ca.us>

Acceptance of order confers acceptance of the terms as applicable to the product or service noted on this PO. Insurance documents with correct endorsements MUST be on file prior to service scheduling. Automobile insurance endorsements are required if the awarded vendor is delivering goods

Authorized Signature

Alexis Kostelecky



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"> 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. | <ol style="list-style-type: none"> 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
3450 14th Street, Suite 200
Riverside CA 92501
United States

		Dispatch Via Email
Purchase Order	Date	Revision
FMARC-0000113540	2024-02-20	
Payment Terms	Freight Terms	Ship Via
Net 30	FOB Destination, Freight Paid	BEST WAY
Buyer	Phone	Currency
Alexis Kostelecky		

Vendor: 0000043947
Belfor USA Group Inc
440 West Crowther Avenue
Placentia CA 92780-6334
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
3450 14th Street, Suite
200
Riverside CA 92501
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

Line-
Sch

in a company vehicle not an outside shipping source (UPS, FedEx, etc.)
In the event of contradiction, between the County's and the Seller's conditions, the County's conditions will prevail.
The County reserves the right to cancel the unexpended balance of this order at any time.
For Questions contact PR1154868 RIZALDY BALUYOT

Total PO Amount 9611.82

Authorized Signature

Alexis Kostelecky



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"> 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. | <ol style="list-style-type: none"> 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
3450 14th Street, Suite 200
Riverside CA 92501
United States

Dispatch Via Email		
Purchase Order FMARC-0000111744	Date 2023-12-05	Revision
Payment Terms Net 30	Freight Terms FOB Destination, Freight Paid	Ship Via BEST WAY
Buyer Aaron Herman	Phone	Currency

Vendor: 0000235955
Mission Building Services
3665 Elliotta Drive
Riverside CA 92501
United States

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

Attention: Leomar Pondivida
Bill To: FM-Invoices@rivco.org
Facilities Management
Dept
3450 14th Street, Suite
200
Riverside CA 92501
United States

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Clean Large Storage Room Carpet - vacuum, remove drywall dust, and then shampoo carpet.		1.00		490.00	490.00	12/05/2023
Schedule Total						490.00	
Item Total						490.00	

Rizaldy Baluyot
PR1153724

This Purchase Order is being issued at the request of the County of Riverside Facilities Management, Real Estate Division.

This request was issued against attached Sole Source Justification approved by Central Purchasing.

Riverside County Terms and Conditions are in full effect as noted.

PAYMENT TERMS For calculating due dates for payment terms, 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

- *116-200 General Terms
- *116-210 General Conditions, Materials and/or Services
- *116-230 General Conditions, Equipment
- *116-260 Local Vendor Qualification Affidavit

To view County's Terms and Conditions, please refer to <http://www.purchasing.co.riverside.ca.us>

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

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
3450 14th Street, Suite 200
Riverside CA 92501
United States

Dispatch Via Email		
Purchase Order FMARC-0000111744	Date 2023-12-05	Revision
Payment Terms Net 30	Freight Terms FOB Destination, Freight Paid	Ship Via BEST WAY
Buyer Aaron Herman	Phone	Currency

Vendor: 0000235955
Mission Building Services
3665 Elliotta Drive
Riverside CA 92501
United States

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

Attention: Leomar Pondivida
Bill To: FM-Invoices@rivco.org
Facilities Management
Dept
3450 14th Street, Suite
200
Riverside CA 92501
United States

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

Acceptance of order confers acceptance of the terms as applicable to the product or service noted on this PO. Insurance documents with correct endorsements MUST be on file prior to service scheduling. Automobile insurance endorsements are required if the awarded vendor is delivering goods in a company vehicle not an outside shipping source (UPS, FedEx, etc.)

In the event of contradiction, between the County's and the Seller's conditions, the County's conditions will prevail.

The County reserves the right to cancel the unexpended balance of this order at any time.

For Questions contact Sue Anna Schatz

Total PO Amount 490.00

Authorized Signature



COUNTY OF RIVERSIDE

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

PURCHASE ORDER

Vendor Instructions

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

FACILITIES MANAGEMENT

FM-Invoices@rivco.org
Facilities Management Dept
3450 14th Street, Suite 200
Riverside CA 92501
United States

Dispatch Via Email		
Purchase Order FMARC-0000108556	Date 2023-04-19	Revision
Payment Terms Net 30	Freight Terms FOB Destination, Freight Paid	Ship Via BEST WAY
Buyer Misty Alderaan	Phone	Currency USD

Vendor: 0000215914
Sudweeks Construction Inc
31566 Railroad Canyon Ste
2 #165
Canyon Lake CA 92587
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
3450 14th Street, Suite
200
Riverside CA 92501
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	Provide Labor and Materials for Temecula Courthouse drain work and stucco repairs as detailed in attached proposals dated 3/24/2023 & 3/27/2023.		1.00	EA	31655.00	31655.00	05/09/2023

Schedule Total 31655.00

Item Total 91200 31655.00

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

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"> 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. | <ol style="list-style-type: none"> 5. MAIL INVOICE TO THE ADDRESS SHOWN BELOW. SHOW PURCHASE ORDER NUMBER AND ORDERING DEPARTMENT. 6. Out of state vendors MUST show CA Board of Equilization Permit Number. Otherwise, sales tax will be deducted. 7. IMPORTANT: Seller shall provide material safety data sheets for each product containing hazardous substances as listed by CA Dir. Ind. Rel. in CA Adm. Code, Title 8, Section 5194 and labor codes 8. If work is to be carried out on county property, vendor shall call purchasing and ascertain amounts and types of insurance required and provide proof of insurance before beginning work |
|--|---|

FACILITIES MANAGEMENT

FM-Invoices@rivco.org
Facilities Management Dept
3450 14th Street, Suite 200
Riverside CA 92501
United States

Dispatch Via Email		
Purchase Order FMARC-0000108556	Date 2023-04-19	Revision
Payment Terms Net 30	Freight Terms FOB Destination, Freight Paid	Ship Via BEST WAY
Buyer Misty Alderaan	Phone	Currency USD

Vendor: 0000215914 Sudweeks Construction Inc 31566 Railroad Canyon Ste 2 #165 Canyon Lake CA 92587 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 3450 14th Street, Suite 200 Riverside CA 92501 United States
--	---	---------------------------------	---

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	------------------	--------	----------	-----	----------	--------------	----------

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:

DIR PROJECT ID: 463282 for Certified Payroll Records (CPR) reporting
Contractor's DIR Registration: 1000045939
Contractor's License: 861509
PWC-100 filed: 4/19/2023
Project Name: Temecula Courthouse repairs
Project #: FM0417200433
Contract # PR1150483
County Project Manager: Rizaldy Baluyot (951)955-4889
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,

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"> 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. | <ol style="list-style-type: none"> 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
 3450 14th Street, Suite 200
 Riverside CA 92501
 United States

Dispatch Via Email		
Purchase Order	Date	Revision
FMARC-0000108556	2023-04-19	
Payment Terms	Freight Terms	Ship Via
Net 30	FOB Destination, Freight Paid	BEST WAY
Buyer	Phone	Currency
Misty Alderaan		USD

Vendor: 0000215914 Sudweeks Construction Inc 31566 Railroad Canyon Ste 2 #165 Canyon Lake CA 92587 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 3450 14th Street, Suite 200 Riverside CA 92501 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

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 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.

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"> 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. | <ol style="list-style-type: none"> 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
 3450 14th Street, Suite 200
 Riverside CA 92501
 United States

		Dispatch Via Email
Purchase Order	Date	Revision
FMARC-0000108556	2023-04-19	
Payment Terms	Freight Terms	Ship Via
Net 30	FOB Destination, Freight Paid	BEST WAY
Buyer	Phone	Currency
Misty Alderaan		USD

Vendor: 0000215914 Sudweeks Construction Inc 31566 Railroad Canyon Ste 2 #165 Canyon Lake CA 92587 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 3450 14th Street, Suite 200 Riverside CA 92501 United States
--	---	---------------------------------	---

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	------------------	--------	----------	-----	----------	--------------	----------

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 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. Approved B-11 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.

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

Total PO Amount 31655.00

Authorized Signature



COUNTY OF RIVERSIDE

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

PURCHASE ORDER

Vendor Instructions

- | | |
|--|---|
| <ol style="list-style-type: none"> 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. | <ol style="list-style-type: none"> 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
3450 14th Street, Suite 200
Riverside CA 92501
United States

CHANGE ORDER		Dispatch Via Email
Purchase Order FMARC-0000108215	Date 2023-03-30	Revision 1 - 2023-08-08
Payment Terms Net 30	Freight Terms FOB Destination, Freight Paid	Ship Via BEST WAY
Buyer Gregory Claflin	Phone	Currency

Vendor: 0000237219
Servicemaster Restoration
by EMT
PO Box 1268
Guasti CA 91743
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
3450 14th Street, Suite
200
Riverside CA 92501
United States

Tax Exempt?	Tax Exempt ID:	Replenishment Option: See Detail Below					
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Restoration and air flow and dry affected areas		1.00		6081.22	6081.22	03/30/2023
Schedule Total						6081.22	
Replenishment Option: Stockless							
Item Total 96100						6081.22	
2 - 1	CHANGE ORDER #1 FOR \$3K		1.00		3000.00	3000.00	09/07/2023
Schedule Total						3000.00	
Replenishment Option: Standard							
Item Total						3000.00	

****THIS WORK IS BEING DONE AS AFACTO WITH NO PURCHASING AUTHORITY OR APPROVAL GIVEN...NO EMERGENCY PO REQUESTED****

ALFREDO RIVERA
TSK1736655
TM1503
PR 1149457

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

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"> 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. | <ol style="list-style-type: none"> 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
 3450 14th Street, Suite 200
 Riverside CA 92501
 United States

CHANGE ORDER		Dispatch Via Email
Purchase Order FMARC-0000108215	Date 2023-03-30	Revision 1 - 2023-08-08
Payment Terms Net 30	Freight Terms FOB Destination, Freight Paid	Ship Via BEST WAY
Buyer Gregory Clafin	Phone	Currency

Vendor: 0000237219 Servicemaster Restoration by EMT PO Box 1268 Guasti CA 91743 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 3450 14th Street, Suite 200 Riverside CA 92501 United States
---	---	---------------------------------	---

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

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.

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 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.

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 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 Insured's. 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>

Total PO Amount 9081.22

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"> 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. | <ol style="list-style-type: none"> 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
3450 14th Street, Suite 200
Riverside CA 92501
United States

CHANGE ORDER		Dispatch Via Email
Purchase Order FMARC-0000107900	Date 2023-03-09	Revision 1 - 2023-03-10
Payment Terms Net 30	Freight Terms FOB Destination, Freight Paid	Ship Via BEST WAY
Buyer Misty Alderaan	Phone	Currency USD

Vendor: 0000215914
Sudweeks Construction Inc
31566 Railroad Canyon Ste
2 #165
Canyon Lake CA 92587
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
3450 14th Street, Suite
200
Riverside CA 92501
United States

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	------------------	--------	----------	-----	----------	--------------	----------

1 - 1	Repair and reconstruction the exterior-facing wall of the Building-C at the judge's chamber, conference room, and storage room at the Temecula Courthouse.		1.00	HR	59000.00	59000.00	04/01/2023
-------	--	--	------	----	----------	----------	------------

Schedule Total	59000.00
Item Total 96100	59000.00

This Purchase Order is being issued at the request of the Riverside County Facilities Management for a Public Works Project for the Maintenance 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.

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"> 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. | <ol style="list-style-type: none"> 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
3450 14th Street, Suite 200
Riverside CA 92501
United States

CHANGE ORDER		Dispatch Via Email
Purchase Order FMARC-0000107900	Date 2023-03-09	Revision 1 - 2023-03-10
Payment Terms Net 30	Freight Terms FOB Destination, Freight Paid	Ship Via BEST WAY
Buyer Misty Alderaan	Phone	Currency USD

Vendor: 0000215914 Sudweeks Construction Inc 31566 Railroad Canyon Ste 2 #165 Canyon Lake CA 92587 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 3450 14th Street, Suite 200 Riverside CA 92501 United States
--	---	---------------------------------	---

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	------------------	--------	----------	-----	----------	--------------	----------

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: Repair and reconstruction the exterior-facing wall of the Building-C at the judge's chamber, conference room, and storage room at the Temecula Courthouse located at 41002 County Center Dr #100, Temecula, CA 92591.

DIR PROJECT ID: 457220 for Certified Payroll Records (CPR) reporting
Contractor's DIR Registration: 1000045939
Contractor's License: 861509
PWC-100 filed: 2/28/2023
Project Name: Temecula Courthouse Water Leak Remediation
Project #: FM0417200433
Contract #: PR 1149101
County Project Manager: Rizaldy Baluyot
Contractor Project Manager: SUDWEEKSCONSTRUCTION@GMAIL.COM

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

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

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
3450 14th Street, Suite 200
Riverside CA 92501
United States

CHANGE ORDER		Dispatch Via Email
Purchase Order FMARC-0000107900	Date 2023-03-09	Revision 1 - 2023-03-10
Payment Terms Net 30	Freight Terms FOB Destination, Freight Paid	Ship Via BEST WAY
Buyer Misty Alderaan	Phone	Currency USD

Vendor: 0000215914
Sudweeks Construction Inc
31566 Railroad Canyon Ste
2 #165
Canyon Lake CA 92587
United States

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

Attention: Not Specified

Bill To: FM-Invoices@rivco.org
Facilities Management
Dept
3450 14th Street, Suite
200
Riverside CA 92501
United States

Tax Exempt? N

Tax Exempt ID:

Replenishment Option: Stockless

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	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 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						

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"> 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. | <ol style="list-style-type: none"> 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
3450 14th Street, Suite 200
Riverside CA 92501
United States

CHANGE ORDER		Dispatch Via Email
Purchase Order FMARC-0000107900	Date 2023-03-09	Revision 1 - 2023-03-10
Payment Terms Net 30	Freight Terms FOB Destination, Freight Paid	Ship Via BEST WAY
Buyer Misty Alderaan	Phone	Currency USD

Vendor: 0000215914 Sudweeks Construction Inc 31566 Railroad Canyon Ste 2 #165 Canyon Lake CA 92587 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 3450 14th Street, Suite 200 Riverside CA 92501 United States
--	---	---------------------------------	---

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	------------------	--------	----------	-----	----------	--------------	----------

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 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

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

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
3450 14th Street, Suite 200
Riverside CA 92501
United States

CHANGE ORDER		Dispatch Via Email
Purchase Order FMARC-0000107900	Date 2023-03-09	Revision 1 - 2023-03-10
Payment Terms Net 30	Freight Terms FOB Destination, Freight Paid	Ship Via BEST WAY
Buyer Misty Alderaan	Phone	Currency USD

Vendor: 0000215914
Sudweeks Construction Inc
31566 Railroad Canyon Ste
2 #165
Canyon Lake CA 92587
United States

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

Attention: Not Specified

Bill To: FM-Invoices@rivco.org
Facilities Management
Dept
3450 14th Street, Suite
200
Riverside CA 92501
United States

Tax Exempt? N

Tax Exempt ID:

Replenishment Option: Stockless

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
--------------	------------------	--------	----------	-----	----------	--------------	----------

and Purchasing. (Civil Code 9204)

*Project cannot exceed \$59,999 without BOS approval.

FM Project Manager
Rizaldy Baluyot
Phone: 951-232-9268
Email: rbaluyot@rivco.org

=====
Misty Alderaan
Procurement Contracts Specialist
(951) 955-4937
Purchasing & Fleet Services County of Riverside
3450 14th Street, Suite 420
Riverside, CA 92501

Total PO Amount 59000.00

Authorized Signature



COUNTY OF RIVERSIDE

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

PURCHASE ORDER

Vendor Instructions

- | | |
|--|---|
| <ol style="list-style-type: none"> 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. | <ol style="list-style-type: none"> 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
3450 14th Street, Suite 200
Riverside CA 92501
United States

Dispatch Via Email		
Purchase Order FMARC-0000107851	Date 2023-03-08	Revision
Payment Terms Net 30	Freight Terms FOB Destination, Freight Paid	Ship Via BEST WAY
Buyer Gregory Clafin	Phone	Currency USD

Vendor: 0000002358
STK Architecture Inc
2575 San Jacinto Ave
San Jacinto CA 92583
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
3450 14th Street, Suite
200
Riverside CA 92501
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	Design Services on As-Needed Basis		1.00	HR	3000.00	3000.00	03/08/2023
Schedule Total						3000.00	
Item Total 96258						3000.00	
Total PO Amount						3000.00	

RIZALDY BALUYOT
PA0009501
TM1503
PR 1149243
FM0417200433

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

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

FACILITIES MANAGEMENT

FM-Invoices@rivco.org
Facilities Management Dept
3450 14th Street, Suite 200
Riverside CA 92501
United States

		Dispatch Via Email
Purchase Order FMARC-0000107579	Date 2023-02-21	Revision
Payment Terms Net 30	Freight Terms FOB Destination, Freight Paid	Ship Via BEST WAY
Buyer Gregory Claflin	Phone	Currency USD

Vendor: 0000200012
Weatherproofing
Technologies Inc
PO Box 931111
Cleveland OH 44193-0511
United States

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

Attention: Not Specified

Bill To: FM-Invoices@rivco.org
Facilities Management
Dept
3450 14th Street, Suite
200
Riverside CA 92501
United States

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

1 - 1	Roofing repair and replacement work for approximately 1,250 s.f. of roof area and approximately 50 l.f. of gutter at the south section of Temecula Courthouse Building C per WTI/Tremco proposal, dated 2/10/23.		1.00	HR	10830.00	10830.00	02/21/2023
-------	--	--	------	----	----------	----------	------------

Schedule Total 10830.00

Item Total 96100 10830.00

RIZALDY BALUYOT
PA0009501
TM1503
PR 1148767

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

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

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"> 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. | <ol style="list-style-type: none"> 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
3450 14th Street, Suite 200
Riverside CA 92501
United States

		Dispatch Via Email
Purchase Order	Date	Revision
FMARC-0000107579	2023-02-21	
Payment Terms	Freight Terms	Ship Via
Net 30	FOB Destination, Freight Paid	BEST WAY
Buyer	Phone	Currency
Gregory Claffin		USD

Vendor: 0000200012 Weatherproofing Technologies Inc PO Box 931111 Cleveland OH 44193-0511 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 3450 14th Street, Suite 200 Riverside CA 92501 United States
--	--	---------------------------------	---

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

1815. It is the Contractors responsibility to upload their eCPR under the project ID noted below.
 Note: 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.
 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 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 Insured's. 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>

Total PO Amount 10830.00

Authorized Signature



COUNTY OF RIVERSIDE

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

PURCHASE ORDER

Vendor Instructions

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

FACILITIES MANAGEMENT

FM-Invoices@rivco.org
Facilities Management Dept
3450 14th Street, Suite 200
Riverside CA 92501
United States

Dispatch Via Email		
Purchase Order FMARC-0000107267	Date 2023-02-02	Revision
Payment Terms Net 30	Freight Terms FOB Destination, Freight Paid	Ship Via BEST WAY
Buyer Gregory Claflin	Phone	Currency USD

Vendor: 0000237219
Servicemaster Restoration
by EMT
PO Box 1268
Guasti CA 91743
United States

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

Attention: Not Specified

Bill To: FM-Invoices@rivco.org
Facilities Management
Dept
3450 14th Street, Suite
200
Riverside CA 92501
United States

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

1 - 1	Judges Chamber - Test, remove and replace damage drywall.				1.00	HR	6506.46		6506.46	02/02/2023
-------	--	--	--	--	------	----	---------	--	---------	------------

Schedule Total 6506.46

Item Total 96100 6506.46

WILLIAM PETRY
TSK1736655
TM1503
PR 1148177

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

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 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.

Insurance Requirements: Without limiting or diminishing the CONTRACTOR'S

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"> 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. | <ol style="list-style-type: none"> 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
3450 14th Street, Suite 200
Riverside CA 92501
United States

Dispatch Via Email		
Purchase Order FMARC-0000107267	Date 2023-02-02	Revision
Payment Terms Net 30	Freight Terms FOB Destination, Freight Paid	Ship Via BEST WAY
Buyer Gregory Clafin	Phone	Currency USD

Vendor: 0000237219
Servicemaster Restoration
by EMT
PO Box 1268
Guasti CA 91743
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
3450 14th Street, Suite
200
Riverside CA 92501
United States

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	------------------	--------	----------	-----	----------	--------------	----------

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 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 Workers 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>

Total PO Amount 6506.46

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

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

FACILITIES MANAGEMENT

FM-Invoices@rivco.org
Facilities Management Dept
3450 14th Street, Suite 200
Riverside CA 92501
United States

Dispatch Via Email		
Purchase Order FMARC-0000106912	Date 2023-01-11	Revision
Payment Terms Net 30	Freight Terms FOB Destination, Freight Paid	Ship Via BEST WAY
Buyer Gregory Clafin	Phone	Currency USD

Vendor: 0000104487
Best Contracting Services
Inc
19027 S Hamilton Ave
Gardena CA 90248
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
3450 14th Street, Suite
200
Riverside CA 92501
United States

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

1 - 1	Remove old caulking and frame and reseal with caulking				1.00	HR		2640.00	2640.00	01/11/2023
-------	--	--	--	--	------	----	--	---------	---------	------------

Schedule Total 2640.00

Item Total 96100 2640.00

ALFREDO RIVERA
TSK1736655
TM1503
PR 1147674

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

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 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.

Insurance Requirements: Without limiting or diminishing the CONTRACTOR's obligation to indemnify or hold the COUNTY harmless, CONTRACTOR shall

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"> 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. | <ol style="list-style-type: none"> 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
3450 14th Street, Suite 200
Riverside CA 92501
United States

		Dispatch Via Email
Purchase Order	Date	Revision
FMARC-0000106912	2023-01-11	
Payment Terms	Freight Terms	Ship Via
Net 30	FOB Destination, Freight Paid	BEST WAY
Buyer	Phone	Currency
Gregory Clafin		USD

Vendor: 0000104487 Best Contracting Services Inc 19027 S Hamilton Ave Gardena CA 90248 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 3450 14th Street, Suite 200 Riverside CA 92501 United States
---	--	---------------------------------	---

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	------------------	--------	----------	-----	----------	--------------	----------

procure and maintain or cause to be maintained, at its sole cost and expense, the 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 Workers 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>

Total PO Amount 2640.00

Authorized Signature