



**SUBMITTAL TO THE RIVERSIDE UNIVERSITY HEALTH SYSTEM MEDICAL CENTER GOVERNING BOARD
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**



ITEM: 18.1
(ID # 28624)

MEETING DATE:
Tuesday, August 26, 2025

FROM : RUHS-MEDICAL CENTER

SUBJECT: RIVERSIDE UNIVERSITY HEALTH SYSTEM-MEDICAL CENTER: Ratify and Approve the Professional Service Agreement with Josue Lopez, a sole proprietor DBA Xtreme Commercial Cleaning & Waterproofing, "XCCW", for Cleaning Services, without seeking competitive bids, for the period of performance from January 01, 2024 through March 30, 2026; All Districts; [Total Aggregate Amount: \$3,600,000; up to \$360,000 in additional compensation; 100% Hospital Enterprise Funds 40050]

RECOMMENDED MOTION: That the Board of Supervisors:

1. Ratify and Approve the Professional Service Agreement with Josue Lopez, a sole proprietor DBA Xtreme Commercial Cleaning & Waterproofing ("XCCW") for Cleaning Services, without seeking competitive bids for a total aggregate amount of \$3,600,000, from January 01, 2024 through March 30, 2026;
2. Authorize the Purchasing Agent, in accordance with Ordinance No. 459, based on the availability of fiscal funding and as approved as to form by County Counsel, to (a) sign amendments that make modifications of the scope of work that stay within the intent of the Agreement, and (b) sign amendments to the compensation provisions that do not exceed the sum total of \$360,000; and,
3. Authorize the Purchasing Agent, to issue Purchase Orders for payment of services performed within the approved compensation aggregate amount.

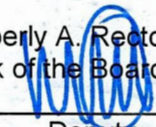
ACTION:Policy

Jennifer Cruikshank
Jennifer Cruikshank, Chief Executive Officer - Health System 8/17/2025

MINUTES OF THE GOVERNING BOARD

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

Ayes: Medina, Spiegel, Washington, Perez and Gutierrez
Nays: None
Absent: None
Date: August 26, 2025
xc: RUHS-MC

Kimberly A. Rector
Clerk of the Board
By: 
Deputy

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FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost
COST	\$3,600,000	\$0	\$3,600,000	\$0
NET COUNTY COST	\$0	\$0	\$0	\$0
SOURCE OF FUNDS: 100% Hospital Enterprise			Budget Adjustment: No	
			For Fiscal Year: 25/26	

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

Summary

The requested Board action will ratify and approve the Services Agreement with Josue Lopez, a sole proprietor DBA Xtreme Commercial Cleaning & Waterproofing, "XCCW", for cleaning services for the common and clinical areas of Riverside University Health System (RUHS) main hospital building. RUHS-MC Environmental Services department (EVS) has faced staffing and resource challenges, which if not backfilled with XCCW, would potentially impact the ability to maintain the expected standards of cleaning and room turnover, particularly during the flu season. With higher patient volumes and increased demands on sanitation, the limited capacity may affect response times and efficiency in preparing rooms for new admissions.

XCCW has been a vendor that not only provides support but also brings an in-depth understanding of RUHS-MC's operations, allowing them to assist seamlessly in ways other vendors have not been able to match. XCCW's ability to provide reliable and consistent services has been a crucial factor in the hospital's decision to select them as a vendor. Their dependable workforce ensures that the Environmental Services department can maintain quality in its operations, even during peak periods. This consistency has been essential in meeting the hospital's high standards for cleanliness and room readiness, which are vital for compliance with requirements set by the Centers for Medicare & Medicaid Services (CMS) and the Joint Commission on Accreditation of Healthcare Organizations (JCAHO).

RUHS-MC is seeking to temporarily enter into an agreement with XCCW while a formal bid process is conducted to evaluate options for a long-term vendor. This interim agreement would ensure that the Environmental Services department continues to receive the necessary support to meet operational and regulatory requirements without disruption. By maintaining this continuity, RUHS-MC can uphold high standards of cleanliness, patient safety, and efficiency during the transition period.

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Impact on Residents and Businesses

These services are a component of RUHS's system of care aimed at improving the health and safety of its patients and the community.

Additional Fiscal Information

There are sufficient appropriations in the Department's FY25/26 budget. No additional County funds are required.

Contract History and Price Reasonableness

XCCW's services were retained after exhausting outreach efforts to other vendors. Their selection was based on the following factors:

- Expedited Mobilization – XCCW was able to provide personnel and supplies upon request
- Healthcare Experience – XCCW is experienced in working in a healthcare setting and understands the standard of care and performance required to meet and exceed infection control requirements
- Performance Requirements – XCCW met the hospitals essential performance requirements and helped RUHS to provide the best operational response to address this critical need
- XCCW has agreed to hold its pricing at the same rates as previous years, which helps maintain budget consistency during this transition period. This cost stability provides significant value as RUHS-MC navigates the procurement process for a long-term solution.

The vendor was able to expeditiously provide the temporary cleaning services needed to assist RUHS-MC. This ensured that the EVS department remained compliant with health and safety requirements.

This Agreement requires Board approval as the compensation provision exceeds the Purchasing Agent's authority and \$50,000 threshold for contracting with a vendor for professional services without seeking competitive bids per Purchasing Policy Manual, County Ordinance 459 and California Government Code §25502.5.

ATTACHMENTS:

Attachment A: Professional Service Agreement for Cleaning Services with Josue Lopez

Attachment B: Single Source Justification 26-027 MCARC XCCW

SUBMITTAL TO THE RIVERSIDE UNIVERSITY HEALTH
SYSTEM MEDICAL CENTER GOVERNING BOARD OF DIRECTORS
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Melissa Curtis

Melissa Curtis, Deputy Director of Purchasing and Fleet

8/15/2025

Douglas Ordóñez Jr.

Douglas Ordóñez Jr.

8/19/2025

Aaron Gettis

Aaron Gettis, Chief of Deputy County Counsel

8/15/2025

PROFESSIONAL SERVICE AGREEMENT

for

Cleaning Services

between

COUNTY OF RIVERSIDE

and

**JOSUE LOPEZ
XTREME COMMERCIAL CLEANING & WATERPROOFING**



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This Agreement, made and retroactively effective as of the 01 day of January 2024, by and between JOSUE LOPEZ, a sole proprietor, doing business as Xtreme Commercial Cleaning & Waterproofing ("XCCW") (herein referred to as "CONTRACTOR"), and the COUNTY OF RIVERSIDE, a political subdivision of the State of California, (herein referred to as "COUNTY").

The parties acknowledge and agree that the CONTRACTOR began rendering services to COUNTY on January 1, 2024 and were accepted by COUNTY without a written services agreement. All actions taken by both the CONTRACTOR and COUNTY prior to the date hereof are hereby confirmed and ratified by way of execution of this Agreement.

The parties agree as follows:

1. Description of Services

1.1 CONTRACTOR shall provide all services as outlined and specified in Exhibit A, Scope of Services, at the prices stated in Exhibit B, Payment Provision to the Agreement.

1.2 CONTRACTOR represents that it has the skills, experience, and knowledge necessary to perform under this Agreement and the COUNTY relies upon this representation. CONTRACTOR shall perform to the satisfaction of the COUNTY and in conformance to and consistent with the highest standards of firms/professionals in the same discipline in the State of California.

1.3 CONTRACTOR affirms this it is fully apprised of all of the work to be performed under this Agreement; and the CONTRACTOR agrees it can properly perform this work at the prices stated in Exhibit B. CONTRACTOR is not to perform services or provide products outside of the Agreement.

1.4 Acceptance by the COUNTY of the CONTRACTOR's performance under this Agreement does not operate as a release of CONTRACTOR's responsibility for full compliance with the terms of this Agreement.

2. Period of Performance

2.1 This Agreement shall be effective as of January 1, 2024 and continues in effect through March 30, 2026, unless terminated earlier. CONTRACTOR shall commence performance upon signature of this Agreement by both parties and shall diligently and continuously perform thereafter. The Riverside County Board of Supervisors is the only authority that may obligate the County for a non-cancelable multi-year agreement.

3. Compensation

3.1 The COUNTY shall pay the CONTRACTOR for services performed, products provided and expenses incurred in accordance with the terms of Exhibit B, Payment Provisions. Maximum payments by COUNTY to CONTRACTOR shall not exceed three million six hundred thousand dollars (\$3,600,00),

including all expenses. The COUNTY is not responsible for any fees or costs incurred above or beyond the contracted amount and shall have no obligation to purchase any specified amount of services or products. Unless otherwise specifically stated in Exhibit B, COUNTY shall not be responsible for payment of any of CONTRACTOR's expenses related to this Agreement.

3.2 No price increases will be permitted during the first year of this Agreement (If applicable). All price decreases (for example, if CONTRACTOR offers lower prices to another governmental entity) will automatically be extended to the COUNTY. The COUNTY requires written proof satisfactory to COUNTY of cost increases prior to any approved price adjustment. After the first year of the award, a minimum of 30-days advance notice in writing is required to be considered and approved by COUNTY. No retroactive price adjustments will be considered. Any price increases must be stated in a written amendment to this Agreement. The net dollar amount of profit will remain firm during the period of the Agreement. Annual increases shall not exceed the Consumer Price Index- All Consumers, All Items - Greater Los Angeles, Riverside and Orange County areas and be subject to satisfactory performance review by the COUNTY and approved (if needed) for budget funding by the Board of Supervisors.

3.3 CONTRACTOR shall be paid only in accordance with an invoice submitted to COUNTY by CONTRACTOR within fifteen (15) days from the last day of each calendar month, and COUNTY shall pay the invoice within thirty (30) working days from the date of receipt of the invoice. Payment shall be made to CONTRACTOR only after services have been rendered or delivery of materials or products, and acceptance has been made by COUNTY. Prepare invoices in duplicate. For this Agreement, send the original and duplicate copies of invoices to:

RUHS Accounts Payable
7888 Mission Grove Parkway South Suite #100
Riverside CA, 92508
AP@ruhealth.org

- a) Each invoice shall contain a minimum of the following information: invoice number and date; remittance address; bill-to and ship-to addresses of ordering department/division; Agreement number (1275); quantities; item descriptions, unit prices, extensions, sales/use tax if applicable, and an invoice total.
- b) Invoices shall be rendered monthly in arrears.

3.4 The COUNTY obligation for payment of this Agreement beyond the current fiscal year end is contingent upon and limited by the availability of COUNTY funding from which payment can be made, and invoices shall be rendered "monthly" in arrears. In the State of California, Government agencies are not

allowed to pay excess interest and late charges, per Government Codes, Section 926.10. No legal liability on the part of the COUNTY shall arise for payment beyond June 30 of each calendar year unless funds are made available for such payment. In the event that such funds are not forthcoming for any reason, COUNTY shall immediately notify CONTRACTOR in writing; and this Agreement shall be deemed terminated, have no further force, and effect.

3.5 If Contractor does not receive payment for an undisputed invoice within **30 days** after the due date, Contractor shall provide written notice to County identifying the unpaid amount and the applicable invoice(s). Within **10 days** after receiving such notice, the Parties shall confer in good faith to confirm the status of the invoice, resolve any discrepancies, and agree on a payment date. If the Parties confirm that payment is due, County shall remit payment within **10 days** after such confirmation. If the Parties are unable to resolve the matter within the resolution period, Contractor may, upon **5 business days** written notice, suspend performance until payment is received. Nothing in this section limits Contractor's right to pursue any other remedies available at law or in equity, the requirements of Section 11. Disputes, of this Agreement shall not apply to disputes arising out of this Section 3.5.

4. Alteration or Changes to the Agreement

4.1 The Board of Supervisors and the COUNTY Purchasing Agent and/or his designee is the only authorized COUNTY representatives who may at any time, by written order, alter this Agreement. If any such alteration causes an increase or decrease in the cost of, or the time required for the performance under this Agreement, an equitable adjustment shall be made in the Agreement price or delivery schedule, or both, and the Agreement shall be modified by written amendment accordingly.

4.2 Any claim by the CONTRACTOR for additional payment related to this Agreement shall be made in writing by the CONTRACTOR within 30 days of when the CONTRACTOR has or should have notice of any actual or claimed change in the work, which results in additional and unanticipated cost to the CONTRACTOR. If the COUNTY Purchasing Agent decides that the facts provide sufficient justification, he may authorize additional payment to the CONTRACTOR pursuant to the claim. Nothing in this section shall excuse the CONTRACTOR from proceeding with performance of the Agreement even if there has been a change.

5. Termination

5.1. COUNTY may terminate this Agreement without cause upon 30 days written notice served upon the CONTRACTOR stating the extent and effective date of termination.

5.2 COUNTY may, upon five (5) days written notice terminate this Agreement for CONTRACTOR's default, if CONTRACTOR refuses or fails to comply with the terms of this Agreement or

fails to make progress that may endanger performance and does not immediately cure such failure. In the event of such termination, the COUNTY may proceed with the work in any manner deemed proper by COUNTY.

5.3 After receipt of the notice of termination, CONTRACTOR shall:

- (a) Stop all work under this Agreement on the date specified in the notice of termination; and
- (b) Transfer to COUNTY and deliver in the manner as directed by COUNTY any materials, reports or other products, which, if the Agreement had been completed or continued, would have been required to be furnished to COUNTY.

5.4 After termination, COUNTY shall make payment only for CONTRACTOR's performance up to the date of termination in accordance with this Agreement.

5.5 CONTRACTOR's rights under this Agreement shall terminate (except for fees accrued prior to the date of termination) upon dishonesty or a willful or material breach of this Agreement by CONTRACTOR; or in the event of CONTRACTOR's unwillingness or inability for any reason whatsoever to perform the terms of this Agreement. In such event, CONTRACTOR shall not be entitled to any further compensation under this Agreement.

5.6 If the Agreement is federally or State funded, CONTRACTOR cannot be debarred from the System for Award Management (SAM). CONTRACTOR must notify the COUNTY immediately of a debarment. Reference: System for Award Management (SAM) at <https://www.sam.gov> for Central Contractor Registry (CCR), Federal Agency Registration (Fedreg), Online Representations and Certifications Application, and Excluded Parties List System (EPLS)). Excluded Parties Listing System (EPLS) (<http://www.epls.gov>) (Executive Order 12549, 7 CFR Part 3017, 45 CFR Part 76, and 44 CFR Part 17). The System for Award Management (SAM) is the Official U.S. Government system that consolidated the capabilities of CCR/FedReg, ORCA, and EPLS.

5.7 The rights and remedies of COUNTY provided in this section shall not be exclusive and are in addition to any other rights and remedies provided by law or this Agreement.

6. Ownership/Use of Contract Materials and Products

The CONTRACTOR agrees that all materials, reports or products in any form, including electronic, created by CONTRACTOR for which CONTRACTOR has been compensated by COUNTY pursuant to this Agreement shall be the sole property of the COUNTY. The material, reports or products may be used by the COUNTY for any purpose that the COUNTY deems to be appropriate, including, but not limited to, duplication and/or distribution within the COUNTY or to third parties. CONTRACTOR agrees not to release or circulate in whole or part such materials, reports, or products without prior written authorization of the COUNTY.

7. Conduct of Contractor

7.1 The CONTRACTOR covenants that it presently has no interest, including, but not limited to, other projects or contracts, and shall not acquire any such interest, direct or indirect, which would conflict in any manner or degree with CONTRACTOR's performance under this Agreement. The CONTRACTOR further covenants that no person or subcontractor having any such interest shall be employed or retained by CONTRACTOR under this Agreement. The CONTRACTOR agrees to inform the COUNTY of all the CONTRACTOR's interests, if any, which are or may be perceived as incompatible with the COUNTY's interests.

7.2 The CONTRACTOR shall not, under circumstances which could be interpreted as an attempt to influence the recipient in the conduct of his/her duties, accept any gratuity or special favor from individuals or firms with whom the CONTRACTOR is doing business or proposing to do business, in accomplishing the work under this Agreement.

7.3 The CONTRACTOR or its employees shall not offer gifts, gratuity, favors, and entertainment directly or indirectly to COUNTY employees.

8. Inspection of Service: Quality Control/Assurance

8.1 All performance (which includes services, workmanship, materials, supplies and equipment furnished or utilized in the performance of this Agreement) shall be subject to inspection and test by the COUNTY or other regulatory agencies at all times. The CONTRACTOR shall provide adequate cooperation to any inspector or other COUNTY representative to permit him/her to determine the CONTRACTOR's conformity with the terms of this Agreement. If any services performed or products provided by CONTRACTOR are not in conformance with the terms of this Agreement, the COUNTY shall have the right to require the CONTRACTOR to perform the services or provide the products in conformance with the terms of the Agreement at no additional cost to the COUNTY. When the services to be performed or the products to be provided are of such nature that the difference cannot be corrected; the COUNTY shall have the right to: (1) require the CONTRACTOR immediately to take all necessary steps to ensure future performance in conformity with the terms of the Agreement; and/or (2) reduce the Agreement price to reflect the reduced value of the services performed or products provided. The COUNTY may also terminate this Agreement for default and charge to CONTRACTOR any costs incurred by the COUNTY because of the CONTRACTOR's failure to perform.

8.2 CONTRACTOR shall establish adequate procedures for self-monitoring and quality control and assurance to ensure proper performance under this Agreement; and shall permit a COUNTY representative or

other regulatory official to monitor, assess, or evaluate CONTRACTOR's performance under this Agreement at any time, upon reasonable notice to the CONTRACTOR.

9. Independent Contractor/Employment Eligibility

9.1 The CONTRACTOR is, for purposes relating to this Agreement, an independent contractor and shall not be deemed an employee of the COUNTY. It is expressly understood and agreed that the CONTRACTOR (including its employees, agents, and subcontractors) shall in no event be entitled to any benefits to which COUNTY employees are entitled, including but not limited to overtime, any retirement benefits, worker's compensation benefits, and injury leave or other leave benefits. There shall be no employer-employee relationship between the parties; and CONTRACTOR shall hold COUNTY harmless from any and all claims that may be made against COUNTY based upon any contention by a third party that an employer-employee relationship exists by reason of this Agreement. It is further understood and agreed by the parties that CONTRACTOR in the performance of this Agreement is subject to the control or direction of COUNTY merely as to the results to be accomplished and not as to the means and methods for accomplishing the results.

9.2 CONTRACTOR warrants that it shall make its best effort to fully comply with all federal and state statutes and regulations regarding the employment of aliens and others and to ensure that employees performing work under this Agreement meet the citizenship or alien status requirement set forth in federal statutes and regulations. CONTRACTOR shall obtain, from all employees performing work hereunder, all verification and other documentation of employment eligibility status required by federal or state statutes and regulations including, but not limited to, the Immigration Reform and Control Act of 1986, 8 U.S.C. §1324 et seq., as they currently exist and as they may be hereafter amended. CONTRACTOR shall retain all such documentation for all covered employees, for the period prescribed by the law.

9.3 Ineligible Person shall be any individual or entity who: Is currently excluded, suspended, debarred or otherwise ineligible to participate in the federal health care programs; or has been convicted of a criminal offense related to the provision of health care items or services and has not been reinstated in the federal health care programs after a period of exclusion, suspension, debarment, or ineligibility.

9.4 CONTRACTOR shall screen prospective Covered Individuals prior to hire or engagement. CONTRACTOR shall not hire or engage any Ineligible Person to provide services directly relative to this Agreement. CONTRACTOR shall screen all current Covered Individuals within sixty (60) days of execution of this Agreement to ensure that they have not become Ineligible Persons unless CONTRACTOR has performed such screening on same Covered Individuals under a separate agreement with COUNTY within the past six (6) months. Covered Individuals shall be required to disclose to CONTRACTOR immediately any debarment, exclusion or other event that makes the Covered Individual an Ineligible Person. CONTRACTOR shall notify COUNTY within five (5) business days after it becomes aware if a Covered Individual providing

services directly relative to this Agreement becomes debarred, excluded or otherwise becomes an Ineligible Person.

9.5 CONTRACTOR acknowledges that Ineligible Persons are precluded from providing federal and state funded health care services by contract with COUNTY in the event that they are currently sanctioned or excluded by a federal or state law enforcement regulatory or licensing agency. If CONTRACTOR becomes aware that a Covered Individual has become an Ineligible Person, CONTRACTOR shall remove such individual from responsibility for, or involvement with, COUNTY business operations related to this Agreement.

9.6 CONTRACTOR shall notify COUNTY within five (5) business days if a Covered Individual or entity is currently excluded, suspended or debarred, or is identified as such after being sanction screened. Such individual or entity shall be promptly removed from participating in any activity associated with this Agreement.

10. Subcontract for Work or Services

No contract shall be made by the CONTRACTOR with any other party for furnishing any of the work or services under this Agreement without the prior written approval of the COUNTY; but this provision shall not require the approval of contracts of employment between the CONTRACTOR and personnel assigned under this Agreement, or for parties named in the proposal and agreed to under this Agreement.

11. Disputes

11.1 The parties shall attempt to resolve any disputes amicably at the working level. If that is not successful, the dispute shall be referred to the senior management of the parties. Any dispute relating to this Agreement, which is not resolved by the parties, shall be decided by the COUNTY's Purchasing Department's Compliance Contract Officer who shall furnish the decision in writing. The decision of the COUNTY's Compliance Contract Officer shall be final and conclusive unless determined by a court of competent jurisdiction to have been fraudulent, capricious, arbitrary, or so grossly erroneous to imply bad faith. The CONTRACTOR shall proceed diligently with the performance of this Agreement pending the resolution of a dispute.

11.2 Prior to the filing of any legal action related to this Agreement, the parties shall be obligated to attend a mediation session in Riverside County before a neutral third party mediator. A second mediation session shall be required if the first session is not successful. The parties shall share the cost of the mediations.

12. Licensing and Permits

CONTRACTOR shall comply with all State or other licensing requirements, including but not limited to the provisions of Chapter 9 of Division 3 of the Business and Professions Code. All licensing requirements shall be met at the time proposals are submitted to the COUNTY. CONTRACTOR warrants that it has all necessary permits, approvals, certificates, waivers and exemptions necessary for performance of this

Agreement as required by the laws and regulations of the United States, the State of California, the County of Riverside and all other governmental agencies with jurisdiction, and shall maintain these throughout the term of this Agreement.

13. Use By Other Political Entities

The CONTRACTOR agrees to extend the same pricing, terms, and conditions as stated in this Agreement to each and every political entity, special district, and related non-profit. It is understood that other entities shall make purchases in their own name, make direct payment, and be liable directly to the CONTRACTOR; and COUNTY shall in no way be responsible to CONTRACTOR for other entities' purchases.

14. Non-Discrimination

CONTRACTOR shall not be discriminate in the provision of services, allocation of benefits, accommodation in facilities, or employment of personnel on the basis of ethnic group identification, race, religious creed, color, national origin, ancestry, physical handicap, medical condition, marital status or sex in the performance of this Agreement; and, to the extent they shall be found to be applicable hereto, shall comply with the provisions of the California Fair Employment and Housing Act (Gov. Code 12900 et. seq), the Federal Civil Rights Act of 1964 (P.L. 88-352), the Americans with Disabilities Act of 1990 (42 U.S.C. S1210 et seq.) and all other applicable laws or regulations.

15. Records and Documents

CONTRACTOR shall make available, upon written request by any duly authorized Federal, State, or COUNTY agency, a copy of this Agreement and such books, documents and records as are necessary to certify the nature and extent of the CONTRACTOR's costs related to this Agreement. All such books, documents and records shall be maintained by CONTRACTOR for at least five years following termination of this Agreement and be available for audit by the COUNTY. CONTRACTOR shall provide to the COUNTY reports and information related to this Agreement as requested by COUNTY.

16. Confidentiality

16.1 The CONTRACTOR shall not use for personal gain or make other improper use of privileged or confidential information which is acquired in connection with this Agreement. The term "privileged or confidential information" includes but is not limited to: unpublished or sensitive technological or scientific information; medical, personnel, or security records; anticipated material requirements or pricing/purchasing actions; COUNTY information or data which is not subject to public disclosure; COUNTY operational procedures; and knowledge of selection of contractors, subcontractors or suppliers in advance of official announcement.

16.2 The CONTRACTOR shall protect from unauthorized disclosure names and other identifying

information concerning persons receiving services pursuant to this Agreement, except for general statistical information not identifying any person. The CONTRACTOR shall not use such information for any purpose other than carrying out the CONTRACTOR's obligations under this Agreement. The CONTRACTOR shall promptly transmit to the COUNTY all third party requests for disclosure of such information. The CONTRACTOR shall not disclose, except as otherwise specifically permitted by this Agreement or authorized in advance in writing by the COUNTY, any such information to anyone other than the COUNTY. For purposes of this paragraph, identity shall include, but not be limited to, name, identifying number, symbol, or other identifying particulars assigned to the individual, such as finger or voice print or a photograph.

17. Administration/Contract Liaison

The COUNTY Purchasing Agent, or designee, shall administer this Agreement on behalf of the COUNTY. The Purchasing Department is to serve as the liaison with CONTRACTOR in connection with this Agreement.

18. Notices

All correspondence and notices required or contemplated by this Agreement shall be delivered to the respective parties at the addresses set forth below and are deemed submitted two days after their deposit in the United States mail, postage prepaid:

COUNTY OF RIVERSIDE

Riverside University Health System –
Medical Center Environmental Services
26520 Cactus Avenue
Moreno Valley, CA 92555

JOSUE LOPEZ

Xtreme Commercial Cleaning &
Waterproofing (“XCCW”)
37308 29th Place East
Palmdale, CA 93550

19. Force Majeure

If either party is unable to comply with any provision of this Agreement due to causes beyond its reasonable control, and which could not have been reasonably anticipated, such as acts of God, acts of war, civil disorders, or other similar acts, such party shall not be held liable for such failure to comply.

20. EDD Reporting Requirements

In order to comply with child support enforcement requirements of the State of California, the COUNTY may be required to submit a Report of Independent Contractor(s) form **DE 542** to the

Employment Development Department. The CONTRACTOR agrees to furnish the required data and certifications to the COUNTY within 10 days of notification of award of Agreement when required by the EDD. This data will be transmitted to governmental agencies charged with the establishment and enforcement of child support orders. Failure of the CONTRACTOR to timely submit the data and/or certificates required may result in the contract being awarded to another contractor. In the event a contract has been issued, failure of the CONTRACTOR to comply with all federal and state reporting requirements for child support enforcement or to comply with all lawfully served Wage and Earnings Assignments Orders and Notices of Assignment shall constitute a material breach of Agreement. If CONTRACTOR has any questions concerning this reporting requirement, please call (916) 657-0529. CONTRACTOR should also contact its local Employment Tax Customer Service Office listed in the telephone directory in the State Government section under "Employment Development Department" or access their Internet site at www.edd.ca.gov.

21. Hold Harmless/Indemnification

21.1 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, action, claim or damage 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. CONTRACTOR shall defend the Indemnitees at its sole expense including all costs and fees (including, but not limited, to attorney fees, cost of investigation, defense and settlements or awards) in any claim or action based upon such acts, omissions or services.

21.2 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 indemnification to Indemnitees as set forth herein.

21.3 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.

21.4 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.

22. **Insurance**

22.1 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 coverage's 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.

A. Workers' Compensation:

If the CONTRACTOR has employees as defined by the State of California, the CONTRACTOR shall maintain statutory Workers' Compensation Insurance (Coverage A) as prescribed by the laws of the State of California. Policy shall include Employers' Liability (Coverage B) including Occupational Disease with limits not less than \$1,000,000 per person per accident. The policy shall be endorsed to waive subrogation in favor of The County of Riverside.

B. Commercial General Liability:

Commercial General Liability insurance coverage, including but not limited to, premises liability, unmodified contractual liability, products and completed operations liability, personal and advertising injury, and cross liability coverage, covering claims which may arise from or out of CONTRACTOR'S performance of its obligations hereunder. Policy shall name the COUNTY as Additional Insured. Policy's limit of liability shall not be less than \$2,000,000 per occurrence combined single limit. If such insurance contains a general aggregate limit, it shall apply separately to this agreement or be no less than two (2) times the occurrence limit.

C. Vehicle Liability:

If vehicles or mobile equipment is used in the performance of the obligations under this Agreement, then CONTRACTOR shall maintain liability insurance for all owned, non-owned, or hired vehicles so used in an amount not less than \$1,000,000 per occurrence combined single limit. If such insurance contains a general aggregate limit, it shall apply separately to this agreement or be no less than two (2) times the occurrence limit. Policy shall name the COUNTY as Additional Insureds.

D. Professional

Contractor shall maintain Professional Liability Insurance providing coverage for the Contractor's performance of work included within this Agreement, with a limit of liability of not less than \$1,000,000 per occurrence and \$2,000,000 annual aggregate. If Contractor's Professional Liability Insurance is written on a claims made basis rather than an occurrence basis, such insurance shall continue through the term of this Agreement and CONTRACTOR shall purchase at his sole expense either 1) an Extended Reporting Endorsement (also, known as Tail Coverage); or 2) Prior Dates Coverage from new insurer with a retroactive date back to the date of, or prior to, the inception of this Agreement; or 3) demonstrate through Certificates of Insurance that CONTRACTOR has Maintained continuous coverage with the same or original insurer. Coverage provided under items; 1), 2), or 3) will continue as long as the law allows.

E. General Insurance Provisions - All lines:

1) Any insurance carrier providing insurance coverage hereunder shall be admitted to the State of California and have an A M BEST rating of not less than A: VIII (A:8) unless such requirements are waived, in writing, by the County Risk Manager. If the County's Risk Manager waives a requirement for a particular insurer such waiver is only valid for that specific insurer and only for one policy term.

2) The CONTRACTOR must declare its insurance self-insured retention for each coverage required herein. If any such self-insured retention exceeds \$500,000 per occurrence each such retention shall have the prior written consent of the County Risk Manager before the commencement of operations under this Agreement. Upon notification of self-insured retention unacceptable to the COUNTY, and at the election of the County's Risk Manager, CONTRACTOR'S carriers shall either; 1) reduce or eliminate such self-insured retention as respects this Agreement with the COUNTY, or 2) procure a bond which guarantees payment of losses and related investigations, claims administration, and defense costs and expenses.

3) CONTRACTOR shall cause CONTRACTOR'S insurance carrier(s) to furnish the County of Riverside with either 1) a properly executed original Certificate(s) of Insurance and certified original copies of Endorsements effecting coverage as required herein, and 2) if requested to do so orally or in writing by the County Risk Manager, provide original Certified copies of policies including all Endorsements and all attachments thereto, showing such insurance is in full force and effect. Further, said Certificate(s) and policies of insurance shall contain the covenant of the insurance carrier(s) that thirty (30) days written notice shall be given to the County of Riverside prior to any material modification, cancellation, expiration or reduction in coverage of such insurance. In the event of a material modification, cancellation, expiration, or reduction in coverage, this Agreement shall terminate forthwith, unless the County of Riverside receives, prior to such effective date, another properly executed original Certificate of Insurance and original copies of endorsements or certified original policies, including all endorsements and attachments thereto

evidencing coverage's set forth herein and the insurance required herein is in full force and effect. CONTRACTOR shall not commence operations until the COUNTY has been furnished original Certificate (s) of Insurance and certified original copies of endorsements and if requested, certified original policies of insurance including all endorsements and any and all other attachments as required in this Section. An individual authorized by the insurance carrier shall sign the original endorsements for each policy and the Certificate of Insurance.

4) It is understood and agreed to by the parties hereto that the CONTRACTOR'S insurance shall be construed as primary insurance, and the COUNTY'S insurance and/or deductibles and/or self-insured retention's or self-insured programs shall not be construed as contributory.

5) If, during the term of this Agreement or any extension thereof, there is a material change in the scope of services; or, there is a material change in the equipment to be used in the performance of the scope of work; or, the term of this Agreement, including any extensions thereof, exceeds five (5) years; the COUNTY reserves the right to adjust the types of insurance and the monetary limits of liability required under this Agreement, if in the County Risk Manager's reasonable judgment, the amount or type of insurance carried by the CONTRACTOR has become inadequate.

6) CONTRACTOR shall pass down the insurance obligations contained herein to all tiers of subcontractors working under this Agreement.

7) The insurance requirements contained in this Agreement may be met with a program(s) of self-insurance acceptable to the COUNTY.

8) CONTRACTOR agrees to notify COUNTY of any claim by a third party or any incident or event that may give rise to a claim arising from the performance of this Agreement.

23. General

23.1 CONTRACTOR shall not delegate or assign any interest in this Agreement, whether by operation of law or otherwise, without the prior written consent of COUNTY. Any attempt to delegate or assign any interest herein shall be deemed void and of no force or effect.

23.2 Any waiver by COUNTY of any breach of any one or more of the terms of this Agreement shall not be construed to be a waiver of any subsequent or other breach of the same or of any other term of this Agreement. Failure on the part of COUNTY to require exact, full, and complete compliance with any terms of this Agreement shall not be construed as in any manner changing the terms or preventing COUNTY from enforcement of the terms of this Agreement.

23.3 In the event the CONTRACTOR receives payment under this Agreement, which is later disallowed by COUNTY for nonconformance with the terms of the Agreement, the CONTRACTOR shall

promptly refund the disallowed amount to the COUNTY on request; or at its option the COUNTY may offset the amount disallowed from any payment due to the CONTRACTOR.

23.4 CONTRACTOR shall not provide partial delivery or shipment of services or products unless specifically stated in the Agreement.

23.5 CONTRACTOR shall not provide any services or products subject to any chattel mortgage or under a conditional sales contract or other agreement by which an interest is retained by a third party. The CONTRACTOR warrants that it has good title to all materials or products used by CONTRACTOR or provided to COUNTY pursuant to this Agreement, free from all liens, claims, or encumbrances.

23.6 Nothing in this Agreement shall prohibit the COUNTY from acquiring the same type or equivalent equipment, products, materials or services from other sources, when deemed by the COUNTY to be in its best interest. The COUNTY reserves the right to purchase more or less than the quantities specified in this Agreement.

23.7 The COUNTY agrees to cooperate with the CONTRACTOR in the CONTRACTOR's performance under this Agreement, including, if stated in the Agreement, providing the CONTRACTOR with reasonable facilities and timely access to COUNTY data, information, and personnel.

23.8 CONTRACTOR shall comply with all applicable Federal, State and local laws and regulations. CONTRACTOR will comply with all applicable COUNTY policies and procedures. In the event that there is a conflict between the various laws or regulations that may apply, the CONTRACTOR shall comply with the more restrictive law or regulation.

23.9 CONTRACTOR shall comply with all air pollution control, water pollution, safety and health ordinances, statutes, or regulations, which apply to performance under this Agreement.

23.10 CONTRACTOR shall comply with all requirements of the Occupational Safety and Health Administration (OSHA) standards and codes as set forth by the U.S. Department of Labor and the State of California (Cal/OSHA).

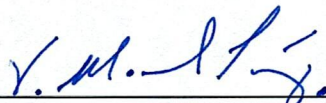
23.11 This Agreement shall be governed by the laws of the State of California. Any legal action related to the performance or interpretation of this Agreement shall be filed only in the Superior Court of the State of California located in Riverside, California, and the parties waive any provision of law providing for a change of venue to another location. In the event any provision in this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force without being impaired or invalidated in any way.


23.12 This Agreement, including any attachments or exhibits, constitutes the entire Agreement of the parties with respect to its subject matter and supersedes all prior and contemporaneous representations, proposals, discussions and communications, whether oral or in writing. This Agreement may be changed or modified only by a written amendment signed by authorized representatives of both parties.

IN WITNESS WHEREOF, the Parties hereto have caused their duly authorized representatives to execute this Agreement.

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

JOSUE LOPEZ, a sole proprietor, located at 37308 29th Place East, Palmdale CA 93550

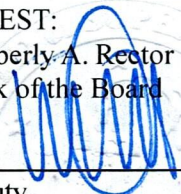
By: 
Manuel Perez, Chair of the Board
Board of Supervisors

By: 
Josue E. Lopez (Aug 14, 2025 14:23:28 PDT)
Josue Lopez, President
Xtreme Commercial Cleaning &
Waterproofing ("XCCW")

Dated: AUG 26 2025

Dated: Aug 14, 2025

ATTEST:
Kimberly A. Rector
Clerk of the Board

By: 
Deputy

APPROVED AS TO FORM:
Minh C. Tran
County Counsel


By: 
Deputy County Counsel

EXHIBIT A

Scope of Services

1. Introduction

The purpose of this Scope of Service is to outline the responsibilities, deliverables, and performance expectations of the contracted Environmental Services (EVS) vendor engaged to support RUHS Medical Center. The vendor shall provide services that maintain cleanliness, safety, and infection control standards throughout the facility to support hospital operations.

2. Purpose and Objectives

The vendor shall ensure:

- **Clean and Sanitize:** Delivery of a clean, healthy, and welcoming environment for patients, visitors, and staff.
 - **Infection Control:** Adherence to hospital protocols and industry best practices to minimize infection risks.
 - **Compliance:** Full compliance with applicable regulatory requirements and RUHS Medical Center's internal policies and procedures.
-

3. Scope of Services

The vendor shall ensure completion of the following services across patient care areas, common spaces, and ancillary/administrative locations. Responsibilities include, but are not limited to:

1. Daily Cleaning and Disinfection

- Clean and disinfect patient rooms (beds, high-touch surfaces, bathrooms).
- Empty and reline waste receptacles.
- Clean and disinfect corridors, waiting areas, elevators, and restrooms.
- Spot clean doors and walls as necessary.

2. Terminal Cleaning

- Disinfect patient rooms and operating rooms post-discharge or after procedures.
- Follow all hospital infection control standards and ensure compliance with disinfectant dwell times.

3. Floor Care

- Sweep, mop, and vacuum floors.

- Spot treat floor stains as needed.
- Collaborate with RUHS for special floor maintenance (e.g., stripping and waxing), if applicable.

4. Waste Management

- Collect and transport general and regulated medical waste to designated locations.
- Comply with RUHS waste segregation and disposal policies.

5. Linen Handling (If Applicable)

- Remove used linens and deliver clean linens to appropriate locations per hospital procedures.

6. Restocking

- Maintain adequate stock of paper products, soaps, sanitizers, and related items in patient rooms, common areas, and restrooms.

7. Maintenance Reporting

- Promptly notify designated RUHS contacts regarding damage, malfunctioning equipment, or safety hazards.

8. Professional Conduct

- Ensure all vendor personnel practice courteous and professional communication when interacting with RUHS patients, visitors, and staff.
-

4. Staffing Structure

- The vendor shall not provide on-site supervisory or managerial personnel.
 - All vendor personnel will be overseen by designated RUHS Medical Center supervisors who will provide direction, oversight, and performance evaluations.
-

5. Equipment and Supplies

- RUHS Medical Center will supply cleaning equipment, chemicals, PPE, and other necessary materials.
 - Vendor personnel must utilize provided materials in accordance with manufacturer instructions, hospital policy, and regulatory guidelines.
-

6. Training and Compliance

- **Orientation:** RUHS will provide facility-specific orientation on safety, infection control, and workflow.

- **Ongoing Training:** The vendor is expected to ensure all personnel receive updates and training on procedural or policy changes.
 - **Regulatory Compliance:** Vendor personnel must comply with all applicable standards (e.g., OSHA, CDC, The Joint Commission).
-

7. Quality Assurance and Performance Monitoring

- **Cleaning Standards:** All services must meet RUHS-established cleaning checklists and protocols.
 - **Audits and Inspections:** RUHS may conduct inspections to verify service quality and compliance.
 - **Corrective Action:** The vendor is responsible for addressing deficiencies identified during inspections.
-

8. Communication and Reporting Protocols

- **Chain of Communication:** Vendor personnel shall report to designated RUHS supervisors.
 - **Daily Briefings:** RUHS may require daily check-ins for assignment briefings or operational updates.
 - **Escalation Procedures:** Issues or concerns beyond the scope of daily operations shall be elevated to RUHS contacts.
-

9. Infection Control and Safety Practices

- Adherence to hand hygiene requirements.
 - Proper use of PPE in accordance with hospital protocols.
 - Follow established response procedures for biohazard or chemical spills.
 - Ensure correct disposal of sharps and other hazardous materials per policy.
-

10. Work Schedules and Attendance

- Shift schedules will be assigned by RUHS based on operational needs.
 - The vendor is responsible for ensuring personnel report on time and adhere to their assigned schedules. Absences must be reported per RUHS procedures.
-

11. Additional or Emergency Services

Upon request by RUHS Medical Center, the vendor may be required to provide:

- **Emergency Response:** Support during outbreaks or emergency events requiring immediate cleaning or disinfection.

- **Special Projects:** Assistance with periodic deep cleaning or facility event support.

EXHIBIT B

Position: Environmental Services (EVS) Staff

Rate Type	Hourly Rate
Regular Hourly Rate	\$66.75
Overtime Rate	\$100.13
Holiday Rate	\$133.50
Double-Time Rate	\$133.50
Emergency Response	\$133.50

Additional Notes

1. **Regular Hourly Rate** (\$66.75) applies to the standard 40-hour workweek.
2. **Overtime Rate** (\$100.13) applies to hours worked beyond the standard full-time threshold, as defined by labor regulations or contract terms (After 8 hours per day or 40 hours per week).
3. **Holiday Rate** (\$133.50) charged for County recognized holidays
4. **Double-Time Rate** (\$133.50) may apply under specific conditions, such as hours exceeding a certain daily threshold (e.g., after 12 hours in a workday) or work on critical holidays, per labor or contractual stipulations.
5. **Emergency Response Rate** (\$133.50) shall apply under specific conditions, such as an outbreak or other emergency events requiring immediate cleaning or disinfection.

ROUTE SLIP

From: Israel Gomez
Date: August 6, 2025

Regarding: SSJ Request for Commercial Janitorial Services

Name	Title	Reviewed
David Santili	Comptroller	 DS
Joe Zamora	CFO	 JZ
Jen Cruikshank	CEO	

- Attached is the following and requires approval:
 - *Single Source Justification (SSJ) – required for non-competitive Agreements in excess of \$5,000*

Amount – Total contract amount for this Agreement is \$3,600,000.00

Period of Performance – 01/01/2024 – 03/30/26

Service – Cleaning Services

Hospital benefits –

XCCW's dependable workforce ensures that the Environmental Services department can maintain quality in its operations, even during peak periods. This consistency has been essential in meeting the hospital's high standards for cleanliness and room readiness, which are vital for compliance with requirements set by the Centers for Medicare & Medicaid Services (CMS) and the Joint Commission on Accreditation of Healthcare Organizations (JCAHO).

Requested and Championed by –
RUHS Medical Center Environmental Services

Reviewed and pre-approved by –
Kimberly Cruz Procurement Contract Specialist Supervisor

Date: Wednesday, August 6, 2025

From: Jennifer Cruikshank

To: Board of Supervisors

Via: RUHS Medical Center Environmental Services

Subject: Request for Cleaning Services

The below information is provided in support of my department requesting review for a single or sole source purchase/agreement with a cost of \$5,000 or more for goods and/or services.

Single Source Sole Source

Supporting Documents: indicate which are included in the request from the list below.

Supplier Quote Supplier Sole Source Letter Final draft agreement

Final draft Form 11 H-11 approved by RCIT/TSOC Grant Agreement

Other: _____ (i.e. CA Secretary of State Business Entity Information, Dept. of Justice Registration Conformation for non-profits, etc.)

1. Requested Supplier Name: XCCW Supplier ID: 0000241010
 - a. Describe the goods/service being requested:
Cleaning Services
 - b. Explain the unique features of the goods/services being requested from this supplier: XCCW has been a vendor that not only provides cleaning services but also brings an in-depth understanding of RUHS-MC's operations, allowing them to assist seamlessly in ways other vendors have not been able to match. XCCW's ability to provide reliable and consistent services has been a crucial factor in the hospital's decision to select them as a vendor.
 - c. What are the operational benefits to your department?
XCCW's dependable workforce ensures that the Environmental Services department can maintain quality in its operations, even during peak periods. This consistency has been essential in meeting the hospital's high standards for cleanliness and room readiness, which are vital for compliance with requirements set by the Centers for Medicare & Medicaid Services (CMS) and the Joint Commission on Accreditation of Healthcare Organizations (JCAHO).

Provide details on any cost benefits/discounts.

RUHS-MC will be temporarily entering into an agreement with XCCW while a formal bid process is conducted to evaluate options for a long-term vendor. This interim agreement ensures the Environmental Services department continues to receive necessary support to meet operational and regulatory requirements without disruption.

XCCW has agreed to hold its pricing at the same rates as previous years, which helps maintain budget consistency during this transition period. This cost stability provides significant value as RUHS-MC navigates the procurement process for a long-term solution.

Maintaining XCCW's services also mitigates the risk of infection resulting from potential service gaps in environmental cleaning. These gaps could lead to patient safety concerns and expose the hospital to possible findings and citations by the Joint Commission (JC), including associated fines or other corrective actions. Continuity of high-quality janitorial support is critical to ensuring compliance and protecting both patient outcomes and the hospital's accreditation standing.

2. Can this request be formally bid out or procured using a viable solution such as an existing cooperative agreement or existing contract with another department or public entity?

Yes No

- a. If yes, please explain why you are requesting to utilize an SSJ process?

RUHS-MC is requesting to utilize the SSJ process to continue services without disruption while a competitive bid process is conducted to identify a long-term vendor. XCCW has an established track record with the hospital and is uniquely positioned to provide consistent, reliable service that aligns with RUHS-MC's operational workflows and compliance standards. Their familiarity with the facility minimizes onboarding time and maintains the quality necessary to meet infection control standards and Joint Commission requirements, helping avoid potential findings or fines.

3. Has your department previously requested/received an assigned tracking number for a single or sole source request for this Supplier for the goods/service requested now? *(If yes, please provide the reviewed single or sole source tracking number).*

Yes SSJ# 22-064 No

- a. What was the total annual and aggregate amount?



Description:	FY 21/22	FY 22/23	Total Cost
Costs:			
Annual	\$1,151,757.20	\$ 1,612,460.08	\$2,764,217.28

4. Identify all costs for this requested in the table below:
 If review is for multiple years, all costs must be identified below:

Description:	FY25/26	Total
Annual Costs:	\$3,600,000	\$3,600,000
Contingency:	\$360,000	\$360,000
Total Costs:	\$3,960,000	\$3,960,000

Note: Insert additional rows as needed

5. Period of Performance: July 01, 2024 – March 30, 2026

Ratify Start Date (if applicable): January 01, 2024

Number of renewal options (please provide those options: (i.e., one year with an option to renew four additional one-year periods): 0

Aggregate Term/End Date: March 30, 2026

6. Projected Board of Supervisor Date (if applicable): August 26, 2025

By signing below, I certify that all contractual and legal requirements to do business with the selected supplier has been fully vetted and approved.

Jennifer Cruikshank  08/07/2025

Print Name **Department Head Signature** **Date**
 (Executive Level Designee)

PCS Reviewed:

Israel Gomez  08/07/2025

Print Name **Signature** **Date**

Note: Once signed by the Department Head and PCS (signature lines above), the PCS will e-mail completed SSJ form with supporting documents to psolesource@rivco.org, and cc: Supervising PCS. Please reach out to your assigned PCS with any questions.

The section below is to be completed by the Purchasing Agent or designee.

Purchasing Department Review and Comments: _____

Not to exceed:

One-time \$ _____

Annual Amounts reflected in completed chart for Question #4

Total Cost \$ 3,600,000

Aggregate Amount \$ _____

Stacy Orton
Purchasing Agent Signature

8/14/2025
Date

26-027
Tracking Number
(Reference on Purchasing Documents)

XCCW SSJ Route Slip - 08062025- Combined

Final Audit Report

2025-08-07

Created:	2025-08-06
By:	Amanda Gomez (Ama.Gomez@ruhealth.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAMhB94XJnP_cV8ddAPBKLhRgDgJzLddoT

"XCCW SSJ Route Slip - 08062025- Combined" History

-  Document created by Amanda Gomez (Ama.Gomez@ruhealth.org)
2025-08-06 - 11:41:57 PM GMT
-  Document emailed to David Santilli (d.santilli@ruhealth.org) for approval
2025-08-06 - 11:42:02 PM GMT
-  Email viewed by David Santilli (d.santilli@ruhealth.org)
2025-08-06 - 11:42:32 PM GMT
-  Document approved by David Santilli (d.santilli@ruhealth.org)
Approval Date: 2025-08-07 - 5:48:37 PM GMT - Time Source: server
-  Document emailed to Rachel Blennerhassett (r.blennerhas@ruhealth.org) for approval
2025-08-07 - 5:48:40 PM GMT
-  Email viewed by Rachel Blennerhassett (r.blennerhas@ruhealth.org)
2025-08-07 - 6:43:00 PM GMT
-  Document approved by Rachel Blennerhassett (r.blennerhas@ruhealth.org)
Approval Date: 2025-08-07 - 8:27:14 PM GMT - Time Source: server
-  Document emailed to Chelsea Glendinning (c.glendinning@ruhealth.org) for signature
2025-08-07 - 8:27:16 PM GMT
-  Email viewed by Chelsea Glendinning (c.glendinning@ruhealth.org)
2025-08-07 - 8:27:31 PM GMT
-  Document e-signed by Chelsea Glendinning (c.glendinning@ruhealth.org)
Signature Date: 2025-08-07 - 8:27:58 PM GMT - Time Source: server
-  Agreement completed.
2025-08-07 - 8:27:58 PM GMT