

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



ITEM: 3.19  
(ID # 29080)

MEETING DATE:  
Tuesday, November 18, 2025

**FROM :** FACILITIES MANAGEMENT AND RIVERSIDE UNIVERSITY HEALTH SYSTEM-  
BEHAVIORAL HEALTH AND RIVERSIDE UNIVERSITY HEALTH SYSTEM-PUBLIC HEALTH

**SUBJECT:** FACILITIES MANAGEMENT (FM) AND RIVERSIDE UNIVERSITY HEALTH SYSTEM (RUHS) – BEHAVIORAL HEALTH (BH) AND PUBLIC HEALTH (PH) : Riverside University Health System – Behavioral Health and Public Health Desert Hot Springs Emergency Flood Project - California Environmental Quality Act (CEQA) Exempt Pursuant to State CEQA Guidelines Sections 15269, Emergency Projects Statutory Exemption, 15301 Class 1 Existing Facilities Categorical Exemption, and 15061 (b)(3) "Common Sense" Exemption; Declaration of Emergency, Approval of Preliminary Development Project Budget; Ratify and Approve Emergency Purchase Orders FMARC-0000123802 with BluSky Restoration Contractors, LLC and FMARC-0000123685 with Envirocheck, Inc.; District 4. [\$100,000 – 74% RUHS Behavioral Health General Fund 10000, 26% RUHS Public Health General Fund 10000 (To be Reimbursed by Insurance)] (4/5 Vote Required)

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

1. Approve the Riverside University Health System – Behavioral Health and Public Health Desert Hot Springs Emergency Flood (RUHS-BH & PH Desert Hot Springs Emergency Flood) Project;

Continued on page 2

**ACTION:**4/5 Vote Required, Policy, CIP

*Matthew Chang*  
Matthew Chang, Director

11/3/2025

*Kim Saruwatari*  
Kim Saruwatari, Director of Public Health

11/3/2025

*Vincent Yzaguirre*  
Vincent Yzaguirre


11/4/2025

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**MINUTES OF THE BOARD OF SUPERVISORS**

On motion of Supervisor Perez, seconded by Supervisor Spiegel 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: November 18, 2025  
xc: FM, RUHS-BH, RUHS-PH

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 the RUHS-BH & PH Desert Hot Springs Emergency Flood Project is exempt from the California Environmental Quality Act (CEQA) pursuant to State CEQA Guidelines Section 15269 Emergency Projects Statutory Exemption, Section 15301 Class 1 Existing Facilities Categorical Exemption, and Section 15061 (b)(3) "Common Sense" Exemption;
3. Find that an emergency, as defined by Section 1102 of the Public Contract Code, existed at the RUHS-BH & PH Desert Hot Springs Facility located at 14320 Palm Drive in Desert Hot Springs, California, that did not permit a delay resulting from a competitive solicitation for bids and Ratify actions taken by the Director of Facilities Management (FM) to order any emergency repairs and enter into and administer all agreements and documents necessary to respond to the emergency, pursuant to Board Resolution No. 2003-23;
4. Approve a preliminary development project budget in the amount of \$100,000 for the RUHS-BH & PH Desert Hot Springs Emergency Flood Project;
5. Authorize the use of RUHS Behavioral Health General Fund 10000 and RUHS Public Health General Fund 10000 to be reimbursed by insurance, in the amount of \$100,000 for the Project, including reimbursement to FM for incurred project related expenses not covered by insurance;
6. Ratify and Approve the emergency Purchase Order FMARC-0000123802 with BluSky Restoration Contractors, LLC in the amount of \$65,000 and the revised emergency Purchase Order FMARC-0000123685 with Envirocheck, Inc. in the amount of \$1,845 for remediation and inspection services for the RUHS-BH & PH Desert Hot Springs Emergency Flood Project issued by the Purchasing Agent on behalf of the County; and,
7. Authorize and direct the Director of Facilities Management, or designee, to return to the Board of Supervisors to ratify and report all emergency actions taken for the RUHS-BH & PH Desert Hot Springs Emergency Flood Project, pursuant to Board Policy B-11 and Chapter 2.5 of Part 3 of the California Public Contract Code Section 22050 et seq.

<b>FINANCIAL DATA</b>	<b>Current Fiscal Year:</b>	<b>Next Fiscal Year:</b>	<b>Total Cost:</b>	<b>Ongoing Cost</b>
<b>COST</b>	\$ 100,000	\$ 0	\$ 100,000	\$ 0
<b>NET COUNTY COST</b>	\$ 0	\$ 0	\$ 0	\$ 0
<b>SOURCE OF FUNDS:</b> 74% RUHS Behavioral Health General Fund 10000, 26% RUHS Public Health General Fund 10000 (To be reimbursed by insurance)			<b>Budget Adjustment:</b> No	
			<b>For Fiscal Year:</b> 2025/26	

**SUBMITTAL TO THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE,  
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**C.E.O. RECOMMENDATION:** [Approve]

**BACKGROUND:**

**Summary**

The Desert Hot Springs Riverside University Health System (RUHS) Behavioral Health (BH) Clinic and RUHS-Public Health (PH) Women, Infants, and Children (WIC) program are both located at 14320 Palm Drive in Desert Hot Springs (Facility). On September 29, 2025, flooding was discovered at the Facility due to a flash flood event that occurred on the weekend of September 27 and 28, 2025. The floodwaters infiltrated the first floor, causing damage to the Facility.

Facilities Management (FM) issued an emergency declaration pursuant to the authority delegated in Resolution No. 2003-23 by the Board of Supervisors (Board), allowing immediate action to procure contracts to provide emergency work without competitive bidding. BluSky Restoration Contractors, LLC. (BluSky Restoration) was procured via emergency Purchase Order (PO) #FMARC-0000123802 to assess, mitigate, and remediate the water damage that had been sustained, and to prevent further damage within the facility. Envirocheck, Inc. was also procured via revised emergency Purchase Order (PO) #FMARC-0000123685 to perform testing for potential hazardous health risks including contaminants, asbestos, and mold. Failure to immediately address the flooding posed a clear and imminent danger to the health and safety of the customers and staff.

BluSky Restoration has mitigated the immediate flood by securing the damaged areas, removing the excess water, insulation, drywall, and flooring. BluSky Restoration continues to monitor the remediation efforts, ensuring all environmental impacts have been addressed and the facility no longer poses an imminent danger to customers and staff.

FM will continue to manage and monitor the remediation and restoration portion of the project, working closely with County Risk Management, completing the Project documentation, and ensuring the Project meets code, health safety, and regulatory requirements. FM will also continue to monitor for any residual moisture or signs of mold or mildew, review structural components and flooring, as well as assess and report on preventative measures to be taken for potential future flash flood events.

FM recommends the Board approve the RUHS-BH & PH Desert Hot Springs Emergency Flood Project. FM will return to the Board to ratify and approve any emergency actions taken which require Board approval, pursuant to Board Policy B-11 and Chapter 2.5 of Part 3 of the California Public Contract Code Section 22050 et seq., and to report the final expenses of the Project.

With certainty, there is no possibility that the RUHS-BH & PH Desert Hot Springs Emergency Flood Project may have a significant effect on the environment. The Project is limited to an emergency response to provide maintenance and repairs associated with a water leak at the RUHS Desert Hot Springs Facility. The emergency repairs were to an existing public facility that were necessary to maintain service essential to public health and the actions were necessary to

**SUBMITTAL TO THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE,  
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mitigate an emergency. The emergency maintenance and repairs were conducted within the existing facility and were performed to meet current standards of public health and safety. Therefore, the Project is exempt as the project meets the scope and intent of the Emergency Projects Statutory Exemption identified in Section 15269, "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 and the State Clearinghouse within five days of Board approval.

**Impact on Residents and Businesses**

The RUHS-BH & PH Desert Hot Springs Emergency Flood Project will restore and mitigate a flood occurrence at this County owned facility. The restoration of this facility will ensure that RUHS BH and WIC programs continue at this location for the benefit of the residents and businesses of this County.

**Additional Fiscal Information**

The costs associated with this Board action will be 74% funded by RUHS Behavioral Health General Fund 10000 and 26% with RUHS Public Health General Fund 10000 to be reimbursed by Insurance and to be expended within FY 25/26. Facilities Management will return to the Board with a report of the final expenses of the Project.

Attachments:

- Notice of Exemption for the Riverside University Health System – Behavioral Health & Public Health Desert Hot Springs Emergency Flood Project
- B-11 Emergency Declaration for the RUHS-BH & PH Desert Hot Springs Emergency Flood Project
- Purchase Order FMARC-0000123802 with BluSky Restoration Contractors, LLC
- Revised Purchase Order FMARC-0000123685 with Envirocheck, Inc.

VY:TB:RM:AR:GP:TV

FM08410014957

MT Item #29080

G:\Project Management Office\FORM 11'S\Form 11's\_In Process\29080\_D5 - 014957 - RUHS BH & PH Desert Hot Springs Emergency Flood\_In-Princ & Prelim Proj Budg\_111825.doc

  
Melissa Curtis, Deputy Director of Purchasing and Fleet

10/30/2025

  
Evangelina Gregorio EO, Principal Mgmt Analyst

11/7/2025

  
Aaron Gettis, Chief of Deputy County Counsel

11/4/2025



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To: Vincent Yzaguirre, Director of Facilities Management  
From: Stacey Phillips, Deputy Director of Maintenance  
Date: September 29, 2025  
Subject: Emergency Flood Mitigation – DH1705

On September 29, 2025, at approximately 8am, a significant flooding incident was discovered at 14320 Palm Drive, Desert Hot Springs (DH1705). Facilities Management (FM) was immediately notified. Upon inspection, it was determined that the flooding resulted from a flash flood event that occurred over the weekend, during which water infiltrated the building from external sources. The incident caused substantial internal flooding on the first floor of the facility. This building houses a clinic for both RUHS Public Health and RUHS Behavioral Health and plays a vital role in providing essential services to the local community. Due to the extent of the damage and the critical services impacted, an emergency declaration is being issued to address the situation promptly, mitigate further damage, and ensure continuity of care for the community.

The emergency declaration will not permit a delay and allow work to continue immediately with solicitation for bids.

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

In the case of 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 of 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 the needs created by the emergency and shall be subject to the requirements and reporting procedures described in Chapter 2.5 of the California


**Facilities Management**

3450 14<sup>th</sup> Street, Suite 200  
Riverside CA 92501  
Main Line: 951.955.3345 Fax: 951.955.4828  
Facilities Emergency 24-Hour Line: 951.955.4850

**Project Management Office  
Maintenance & Custodial  
Real Estate & Parking  
Administration  
Energy**

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 & Approved By:**

  
\_\_\_\_\_  
Deputy Director Maintenance

10/1/25  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Director of Facilities Management

10/2/25  
\_\_\_\_\_  
Date

**Riverside County**  
**Facilities Management**  
3450 14<sup>th</sup> Street, Riverside, CA 92501

## NOTICE OF EXEMPTION

October 9, 2025

**Project Name:** Riverside University Health System (RUHS) – Behavioral Health Children’s Mental Health (BH CMHC) and Public Health Women, Infants and Children (PH WIC) Emergency Flood Project, Desert Hot Springs

**Project Number:** FM08410014957

**Project Location:** 14320 Palm Drive, south of Two Bunch Palms Trail, Desert Hot Springs, California; 92240 Assessor’s Parcel Number (APN): 656-040-061

**Description of Project:** The Desert Hot Springs RUHS-BH CMC and RUHS-PH WIC program are both located at 14320 Palm Drive in Desert Hot Springs, California, 92240. On September 29, 2025, significant flooding was discovered at the facility due to a flash flood event that occurred on the weekend of September 27th and 28th, 2025. Water infiltrated the first floor of the facility from external sources. Facilities Management (FM) issued an emergency declaration pursuant to the authority delegated in Resolution 2003-23 by the Board of Supervisors (Board), allowing immediate action to procure contracts to provide emergency work without competitive bidding. BluSky was procured to remediate and assess the water damage in the facility. An evaluation of the site was performed of potential hazardous health risks which include mold, contamination and structural integrity. FM will continue to monitor for any residual moisture or signs of mold/mildew; review structural components and flooring; assess and report on preventative measures to be taken for future flash flood events. Failure to immediately address the flooding poses a clear and imminent danger to the health and safety of the patients, customers and staff. BluSky continues to work on the Project assuring all environmental impacts have been addressed and no longer poses an imminent danger. The remediation of the flood damage 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 15269 Emergency Projects Statutory Exemption; Section 15301 Existing Facilities Exemption; 15061(b) (3), General Rule or “Common Sense” Exemption, Codified under Title 14, Articles 5 and 19, Sections 15061, 15269, 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 flood remediation at the medical facility.

- Section 15269 (b)(c) -Emergency Projects:** This statutory exemption consists of emergency projects that are exempt under CEQA. Under (b), emergency repairs to publicly or privately owned service facilities necessary to maintain service essential to the public health, safety or welfare are exempt. Under (c), specific actions necessary to prevent or mitigate an emergency are exempt. The flood remediation at the RUHS medical facility satisfies both of these conditions, as the facility is an essential public facility that provides health and medical services to those in need. The flood posed a risk to contamination that could have potentially resulted in the loss of the facility's ability to provide critical medical and health services to the public. Emergency remediation was required to avoid a threat to the public health, safety and welfare. In addition, the risk of contamination necessitated immediate action in the form of remediation to maintain public health, as people in medical facilities contain sensitive populations, including the sick and elderly, who are more susceptible to threats to public health. Therefore, the project is exempt as it meets the scope and intent of the Statutory Exemption identified in Section 15269, Article 18, Statutory Exemptions of the CEQA Guidelines.
- 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 flood remediation at the existing facility. The use of the facility 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 flood remediation at the RUHS medical facility 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 functional 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:** 10-9-2025 \_\_\_\_\_

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



# COUNTY OF RIVERSIDE

Purchasing and Fleet Services Department  
 3450 14th Street, Suite 420  
 Riverside, CA 92501  
 Phone: (951) 955-4937  
 Fax: (951) 955-3730

## PURCHASE ORDER

### Vendor Instructions

- |  |   |
|--|---|
| <ol style="list-style-type: none"> <li>1. Packaging Slip showing P.O. number and contents must accompany each shipment.</li> <li>2. No charge for packaging or drayage will be allowed except when specified in order.</li> <li>3. No partial billings except when specified in the order.</li> <li>4. THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO THE TERMS OF THIS ORDER. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN WRITING BY THE BUYER.</li> </ol> | <ol style="list-style-type: none"> <li>5. MAIL INVOICE TO THE ADDRESS SHOWN BELOW. SHOW PURCHASE ORDER NUMBER AND ORDERING DEPARTMENT.</li> <li>6. Out of state vendors MUST show CA Board of Equilization Permit Number. Otherwise, sales tax will be deducted.</li> <li>7. IMPORTANT: Seller shall provide material safety data sheets for each product containing hazardous substances as listed by CA Dir. Ind. Rel. in CA Adm. Code, Title 8, Section 5194 and labor codes</li> <li>8. If work is to be carried out on county property, vendor shall call purchasing and ascertain amounts and types of insurance required and provide proof of insurance before beginning work</li> </ol> |
|--|---|

### FACILITIES MANAGEMENT

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

Dispatch Via Email		
<b>Purchase Order</b> FMARC-0000123802	<b>Date</b> 2025-10-20	<b>Revision</b>
<b>Payment Terms</b> Net 30	<b>Freight Terms</b> FOB Destination, Freight Paid	<b>Ship Via</b> BEST WAY
<b>Buyer</b> Miranda Ulm	<b>Phone</b>	<b>Currency</b>

**Vendor:** 0000262800  
 BluSky Restoration  
 Contractors LLC  
 9110 E Nichols Ave Ste 180  
 Centennial CO 80112  
 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- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
EA 1 - 1	Prevailing Wage Labor: (7 Techs day 1, 9 techs day 2, 9Techs day 3, 8Techs day 4, and 2 techs day 5. All work performed during regular business hours at prevailing wage labor rate.)		1.00	EA	47600.00	47600.00	11/19/2025
					<b>Schedule Total</b>	<u>47600.00</u>	
EA 2 - 1	Equipment and Materials		1.00	EA	15900.00	15900.00	11/19/2025
					<b>Schedule Total</b>	<u>15900.00</u>	
EA 3 - 1	Performance Bond		1.00	EA	1500.00	1500.00	11/19/2025
					<b>Schedule Total</b>	<u>1500.00</u>	
					<b>Item Total</b>	<u>47600.00</u>	

**PROJECT INFORMATION:**

DIR PROJECT ID: 20250602898 for Certified Payroll Records (CPR) reporting  
 Contractor's DIR Registration: 1000599223  
 Contractor's License : 1005805  
 PWC-100 filed : 10/3/2025

Authorized Signature



# COUNTY OF RIVERSIDE

Purchasing and Fleet Services Department  
3450 14th Street, Suite 420  
Riverside, CA 92501  
Phone: (951) 955-4937  
Fax: (951) 955-3730

## PURCHASE ORDER

### Vendor Instructions

- |  |   |
|--|---|
| <ol style="list-style-type: none"> <li>Packaging Slip showing P.O. number and contents must accompany each shipment.</li> <li>No charge for packaging or drayage will be allowed except when specified in order.</li> <li>No partial billings except when specified in the order.</li> <li>THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO THE TERMS OF THIS ORDER. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN WRITING BY THE BUYER.</li> </ol> | <ol style="list-style-type: none"> <li>MAIL INVOICE TO THE ADDRESS SHOWN BELOW. SHOW PURCHASE ORDER NUMBER AND ORDERING DEPARTMENT.</li> <li>Out of state vendors MUST show CA Board of Equilization Permit Number. Otherwise, sales tax will be deducted.</li> <li>IMPORTANT: Seller shall provide material safety data sheets for each product containing hazardous substances as listed by CA Dir. Ind. Rel. in CA Adm. Code, Title 8, Section 5194 and labor codes</li> <li>If work is to be carried out on county property, vendor shall call purchasing and ascertain amounts and types of insurance required and provide proof of insurance before beginning work</li> </ol> |
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FM-Invoices@rivco.org  
Facilities Management Dept  
3450 14th Street, Suite 200  
Riverside CA 92501  
United States

Dispatch Via Email		
<b>Purchase Order</b> FMARC-0000123802	<b>Date</b> 2025-10-20	<b>Revision</b>
<b>Payment Terms</b> Net 30	<b>Freight Terms</b> FOB Destination, Freight Paid	<b>Ship Via</b> BEST WAY
<b>Buyer</b> Miranda Ulm	<b>Phone</b>	<b>Currency</b>

<b>Vendor:</b> 0000262800 BluSky Restoration Contractors LLC 9110 E Nichols Ave Ste 180 Centennial CO 80112 United States	<b>Ship To:</b> 6327-26000 Facilities Management FM Purchasing Supply Svcs 2991 Franklin Avenue Floor 1st Riverside CA 92507 United States	<b>Attention:</b> Not Specified	<b>Bill To:</b> FM-Invoices@rivco.org Facilities Management Dept 3450 14th Street, Suite 200 Riverside CA 92501 United States
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<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>	<b>Replenishment Option:</b> Standard
<b>Line-Sch</b>	<b>Item/Description</b>	<b>PO Price</b> <b>Extended Amt</b> <b>Due Date</b>
	<b>Mfg ID</b>	
	<b>Quantity</b>	<b>UOM</b>

Project Name: Perform Remediation  
Project # : FM08410014957  
PR #: PR1170063  
County Project Manager: Diego Martinez  
Project Site Address: 14320 Palm Drive Desert Hot Springs, CA 92240

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

This project is in compliance with the Purchasing Policy Manual (most recent version) and PCC22032. BluSky estimate dated 10/1/2025.

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 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.

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

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,

Authorized Signature



# COUNTY OF RIVERSIDE

Purchasing and Fleet Services Department  
3450 14th Street, Suite 420  
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Facilities Management Dept  
3450 14th Street, Suite 200  
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Dispatch Via Email		
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<b>Buyer</b> Miranda Ulm	<b>Phone</b>	<b>Currency</b>

<b>Vendor:</b> 0000262800 BluSky Restoration Contractors LLC 9110 E Nichols Ave Ste 180 Centennial CO 80112 United States	<b>Ship To:</b> 6327-26000 Facilities Management FM Purchasing Supply Svcs 2991 Franklin Avenue Floor 1st Riverside CA 92507 United States	<b>Attention:</b> Not Specified	<b>Bill To:</b> FM-Invoices@rivco.org Facilities Management Dept 3450 14th Street, Suite 200 Riverside CA 92501 United States
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<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>
	<b>Quantity</b>	<b>UOM</b>
	<b>PO Price</b>	<b>Extended Amt</b>
		<b>Due Date</b>

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 as applicable to the project referenced can be found on the Risk Management website at: <http://riskmgmt.rc-hr.com/ContractLanguage/StandardContractLanguage.aspx>

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.

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

Authorized Signature



# COUNTY OF RIVERSIDE

Purchasing and Fleet Services Department  
3450 14th Street, Suite 420  
Riverside, CA 92501  
Phone: (951) 955-4937  
Fax: (951) 955-3730

## PURCHASE ORDER

### Vendor Instructions

- |  |   |
|--|---|
| <ol style="list-style-type: none"> <li>1. Packaging Slip showing P.O. number and contents must accompany each shipment.</li> <li>2. No charge for packaging or drayage will be allowed except when specified in order.</li> <li>3. No partial billings except when specified in the order.</li> <li>4. THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO THE TERMS OF THIS ORDER. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN WRITING BY THE BUYER.</li> </ol> | <ol style="list-style-type: none"> <li>5. MAIL INVOICE TO THE ADDRESS SHOWN BELOW. SHOW PURCHASE ORDER NUMBER AND ORDERING DEPARTMENT.</li> <li>6. Out of state vendors MUST show CA Board of Equilization Permit Number. Otherwise, sales tax will be deducted.</li> <li>7. IMPORTANT: Seller shall provide material safety data sheets for each product containing hazardous substances as listed by CA Dir. Ind. Rel. in CA Adm. Code, Title 8, Section 5194 and labor codes</li> <li>8. If work is to be carried out on county property, vendor shall call purchasing and ascertain amounts and types of insurance required and provide proof of insurance before beginning work</li> </ol> |
|--|---|

### FACILITIES MANAGEMENT

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

Dispatch Via Email		
<b>Purchase Order</b> FMARC-0000123802	<b>Date</b> 2025-10-20	<b>Revision</b>
<b>Payment Terms</b> Net 30	<b>Freight Terms</b> FOB Destination, Freight Paid	<b>Ship Via</b> BEST WAY
<b>Buyer</b> Miranda Ulm	<b>Phone</b>	<b>Currency</b>

**Vendor:** 0000262800  
BluSky Restoration  
Contractors LLC  
9110 E Nichols Ave Ste 180  
Centennial CO 80112  
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

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

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

Electronic invoices and payment inquiries can be sent to: FM-Invoices@rivco.org

TO ENSURE PROMPT PAYMENT THE PURCHASE ORDER NUMBER MUST BE REFERENCED ON ALL INVOICES & DOCUMENTS.

In the Event of contradiction, between the County's and the Seller's conditions, the County's conditions shall prevail.

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  
3450 14th Street, Suite 420  
Riverside, CA 92501  
Phone: (951) 955-4937  
Fax: (951) 955-3730

## PURCHASE ORDER

### Vendor Instructions

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### FACILITIES MANAGEMENT

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

Dispatch Via Email		
<b>Purchase Order</b> FMARC-0000123802	<b>Date</b> 2025-10-20	<b>Revision</b>
<b>Payment Terms</b> Net 30	<b>Freight Terms</b> FOB Destination, Freight Paid	<b>Ship Via</b> BEST WAY
<b>Buyer</b> Miranda Ulm	<b>Phone</b>	<b>Currency</b>

<b>Vendor:</b> 0000262800 BluSky Restoration Contractors LLC 9110 E Nichols Ave Ste 180 Centennial CO 80112 United States	<b>Ship To:</b> 6327-26000 Facilities Management FM Purchasing Supply Svcs 2991 Franklin Avenue Floor 1st Riverside CA 92507 United States	<b>Attention:</b> Not Specified	<b>Bill To:</b> FM-Invoices@rivco.org Facilities Management Dept 3450 14th Street, Suite 200 Riverside CA 92501 United States
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Line-Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	*116-200 General Conditions						
	*116-210 General Conditions-Materials and/or Services						
	*116-230 General Conditions-Equipment						

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

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

Approved By: \_\_\_\_\_

Miranda Ulm  
Procurement Contract Specialist  
951-358-6743  
mulm@rivco.org

Total PO Amount 65000.00

Authorized Signature



# COUNTY OF RIVERSIDE

Purchasing and Fleet Services Department  
3450 14th Street, Suite 420  
Riverside, CA 92501  
Phone: (951) 955-4937  
Fax: (951) 955-3730

## PURCHASE ORDER

### Vendor Instructions

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|--|---|
| <ol style="list-style-type: none"> <li>1. Packaging Slip showing P.O. number and contents must accompany each shipment.</li> <li>2. No charge for packaging or drayage will be allowed except when specified in order.</li> <li>3. No partial billings except when specified in the order.</li> <li>4. THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO THE TERMS OF THIS ORDER. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN WRITING BY THE BUYER.</li> </ol> | <ol style="list-style-type: none"> <li>5. MAIL INVOICE TO THE ADDRESS SHOWN BELOW. SHOW PURCHASE ORDER NUMBER AND ORDERING DEPARTMENT.</li> <li>6. Out of state vendors MUST show CA Board of Equilization Permit Number. Otherwise, sales tax will be deducted.</li> <li>7. IMPORTANT: Seller shall provide material safety data sheets for each product containing hazardous substances as listed by CA Dir. Ind. Rel. in CA Adm. Code, Title 8, Section 5194 and labor codes</li> <li>8. If work is to be carried out on county property, vendor shall call purchasing and ascertain amounts and types of insurance required and provide proof of insurance before beginning work</li> </ol> |
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### FACILITIES MANAGEMENT

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

CHANGE ORDER		Dispatch Via Email
<b>Purchase Order</b> FMARC-0000123685	<b>Date</b> 2025-10-08	<b>Revision</b> 1 - 2025-10-09
<b>Payment Terms</b> Net 30	<b>Freight Terms</b> FOB Destination, Freight Paid	<b>Ship Via</b> BEST WAY
<b>Buyer</b> Brenda Bush	<b>Phone</b>	<b>Currency</b>

**Vendor:** 0000049404  
Envirocheck Inc  
2211 West Orangewood  
Ave  
Orange CA 92868  
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- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
EA 1 - 1	Consultant to provide all labor, transportation, equipment, and materials necessary to perform the inspection services as described in their proposal #00061835 / ATTACHED IN COMMENTS		1.00	EA	1845.00	1845.00	10/08/2025

**Schedule Total** 1845.00

**Item Total** 1845.00

Requestor: Gil Perez  
PR1170097  
Signed agreement attached.  
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

Authorized Signature



# COUNTY OF RIVERSIDE

Purchasing and Fleet Services Department  
3450 14th Street, Suite 420  
Riverside, CA 92501  
Phone: (951) 955-4937  
Fax: (951) 955-3730

## PURCHASE ORDER

### Vendor Instructions

- |  |   |
|--|---|
| <ol style="list-style-type: none"> <li>1. Packaging Slip showing P.O. number and contents must accompany each shipment.</li> <li>2. No charge for packaging or drayage will be allowed except when specified in order.</li> <li>3. No partial billings except when specified in the order.</li> <li>4. THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO THE TERMS OF THIS ORDER. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN WRITING BY THE BUYER.</li> </ol> | <ol style="list-style-type: none"> <li>5. MAIL INVOICE TO THE ADDRESS SHOWN BELOW. SHOW PURCHASE ORDER NUMBER AND ORDERING DEPARTMENT.</li> <li>6. Out of state vendors MUST show CA Board of Equilization Permit Number. Otherwise, sales tax will be deducted.</li> <li>7. IMPORTANT: Seller shall provide material safety data sheets for each product containing hazardous substances as listed by CA Dir. Ind. Rel. in CA Adm. Code, Title 8, Section 5194 and labor codes</li> <li>8. If work is to be carried out on county property, vendor shall call purchasing and ascertain amounts and types of insurance required and provide proof of insurance before beginning work</li> </ol> |
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### FACILITIES MANAGEMENT

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

CHANGE ORDER		Dispatch Via Email
<b>Purchase Order</b> FMARC-0000123685	<b>Date</b> 2025-10-08	<b>Revision</b> 1 - 2025-10-09
<b>Payment Terms</b> Net 30	<b>Freight Terms</b> FOB Destination, Freight Paid	<b>Ship Via</b> BEST WAY
<b>Buyer</b> Brenda Bush	<b>Phone</b>	<b>Currency</b>

**Vendor:** 0000049404  
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**Ship To:** 6327-26000  
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Floor 1st  
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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? Mfg ID	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	<p>*116-230 General Conditions, Equipment            *116-260 Local Vendor Qualification Affidavit            To view County's Terms and Conditions, please refer to  <a href="http://www.purchasing.co.riverside.ca.us">http://www.purchasing.co.riverside.ca.us</a>            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 Serena Chow (951) 955-6619            PO CAN NOT EXCEED \$100,000 PER FISCAL YEAR WITHOUT SEEKING            BOARD APPROVAL.</p>							

**Total PO Amount** 1845.00

Authorized Signature