



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



ITEM: 18.1
(ID # 29315)

MEETING DATE:
Tuesday, November 18, 2025

FROM : RUHS-MEDICAL CENTER

SUBJECT: RIVERSIDE UNIVERSITY HEALTH SYSTEM-MEDICAL CENTER: Ratify and Approve the Professional Service Agreement with Core Linen Services Inc. for Laundry Services Without Seeking Competitive Bids effective July 1, 2025 through February 1, 2027, with the option to renew for one additional year; All Districts. [Total Cost \$4,011,350; up to \$401,135 in additional compensation] 100% Hospital Enterprise Fund 40050

RECOMMENDED MOTION: That the Board of Supervisors:

1. Ratify and Approve the Professional Service Agreement with Core Linen Services Inc. for Laundry Services without seeking competitive bids, effective July 1, 2025, through February 1, 2027, with options to renew for one (1) additional year period and authorize the Chair of the Board to sign the Agreement on behalf of the County;
2. Authorize the Purchasing Agent, in accordance with Ordinance No. 459 and based on the availability of fiscal funding and as approved as to form by County Counsel, to sign amendments including modifications to the scope of services that stay within the intent of the Agreement, and to sign amendments to the compensation provisions that do not exceed the sum total of ten percent (10%) of the total aggregate cost of the agreement; and
3. Authorize the Purchasing Agent, to issue Purchase Orders for the services provided that do not exceed the total approved amount.

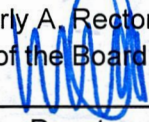
ACTION:Policy

Jennifer Cruikshank
Jennifer Cruikshank, Chief Executive Officer – Health System 11/10/2025

MINUTES OF THE GOVERNING BOARD

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: RUHS-MC

Kimberly A. Rector
Clerk of the Board
By: 
Deputy

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

| FINANCIAL DATA | Current Fiscal Year: | Next Fiscal Year: | Total Cost: | Ongoing Cost |
|---|-----------------------------|--------------------------|--|---------------------|
| COST | \$875,000 | \$1,545,000 | \$4,011,350 | \$0 |
| NET COUNTY COST | \$0 | \$0 | \$0 | \$0 |
| SOURCE OF FUNDS: 100% Hospital Enterprise Fund 40050 | | | Budget Adjustment: No | |
| | | | For Fiscal Year: FY25/26 – FY27/28 | |

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

Summary

Riverside University Health System – Medical Center (RUHS-MC) requires a comprehensive laundry service agreement to rent, collect, transport, launder, and treat soiled linens and medical uniforms used by hospital staff and patients. These services are critical to ensuring infection control, patient safety, and operational efficiency across all medical facilities.

Under the proposed agreement, Core Linen Services will continue to provide full-service laundry and linen management for both County-Owned Goods (C.O.G.) and Non-County-Owned Goods (N.O.G.) at the following RUHS locations:

- RUHS–Main Campus, 26520 Cactus Avenue, Moreno Valley, CA
- RUHS–Medical Surgical Center (MSC), 26600 Cactus Avenue, Moreno Valley, CA
- Inpatient Treatment Facility (ITF) – Arlington Campus, 9990 County Farm Road, Riverside, CA

Core Linen Services will provide daily pickup, laundering, sorting, folding, and return of all linens and uniforms. All clean items will be delivered in contractor-provided, sanitized, and plastic-encased laundry carts to ensure cleanliness during transport. The contractor will also manage the rental and maintenance of automatic uniform dispensing equipment to prevent uniform loss and maintain accurate inventory control.

In addition, Core Linen Services will oversee the management of leased textiles, including regular inventory tracking and replacement of damaged or lost items. The contractor will perform both initial and final inventories to reconcile all rented goods, with the County responsible for reimbursing the cost of any unreturned or damaged textiles.

All services are performed in accordance with health and safety standards established by the Centers for Disease Control and Prevention (CDC), the National Association of Institutional Linen Management (NAILM), and the California Code of Regulations.

This agreement ensures continuity of essential linen services that meet regulatory and accreditation standards, maintain infection prevention practices, and support uninterrupted hospital and clinic operations across the RUHS system.

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

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.

Contract History and Price Reasonableness

The proposed ratification of the Professional Service Agreement for Laundry Services via SSJ#26-079 requires Board approval as the compensation provision exceeds the Purchasing Agent's authority of a \$50,000 threshold for contracting with a vendor for professional services without seeking competitive bids per County Ordinance 459. There will be a **3% annual increase** in Years 2 and 3 of the agreement term to cover the costs associated with operational services.

ATTACHMENTS:

Attachment A: RATIFICATION & PROFESSIONAL SERVICE AGREEMENT
 FOR LAUNDRY SERVICES
Attachment B: SSJ# 26-079

| | | | |
|--|------------|--|------------|
|  Melissa Curtis, Deputy Director of Purchasing and Fleet | 11/10/2025 |  Jacqueline Ruiz, Principal Analyst | 11/12/2025 |
|--|------------|--|------------|

| | |
|---|------------|
|  Aaron Gettis, Chief of Deputy County Counsel | 11/10/2025 |
|---|------------|

RATIFICATION & PROFESSIONAL SERVICE AGREEMENT

for

LAUNDRY SERVICES

between

COUNTY OF RIVERSIDE

and

CORE LINEN SERVICES INC.



TABLE OF CONTENTS

| <u>SECTION HEADING</u> | <u>PAGE NUMBER</u> |
|---|---------------------------|
| 1. Description of Services..... | 3 |
| 2. Period of Performance..... | 3 |
| 3. Compensation..... | 3 |
| 4. Alteration or Changes to the Agreement | 5 |
| 5. Termination | 5 |
| 6. Ownership/Use of Contract Materials and Products | 6 |
| 7. Conduct of Contractor | 6 |
| 8. Inspection of Service; Quality Control/Assurance | 7 |
| 9. Independent Contractor/Employment Eligibility | 7 |
| 10. Subcontract for Work or Services | 9 |
| 11. Disputes | 9 |
| 12. Licensing and Permits | 10 |
| 13. Use by Other Political Entities | 10 |
| 14. Non-Discrimination | 10 |
| 15. Records and Documents | 10 |
| 16. Confidentiality | 10 |
| 17. Administration/Contract Liaison..... | 11 |
| 18. Notices..... | 11 |
| 19. Force Majeure..... | 12 |
| 20. EDD Reporting Requirements..... | 12 |
| 21. Hold Harmless/Indemnification | 12 |
| 22. Insurance | 13 |
| 23. General | 15 |
| Exhibit A-Scope of Services | 19 |
| Exhibit B- Payment Provisions | 21 |

This Agreement is made and entered into this 1st day of July, 2025, by and between Core Linen Services Inc., a Delaware corporation, (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 July 1, 2025 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, and at the prices stated in Exhibit B, Payment Provisions.

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 that 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 on July 1, 2025 and continues in effect until February 1, 2027 with the option to renew for one (1) additional year period by a written amendment signed by the authorized representatives of both parties, unless terminated earlier. The Riverside County Board of Supervisors is the only authority that may obligate the COUNTY to a 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 aggregate payment by COUNTY to CONTRACTOR shall not exceed Four Million Eleven Thousand Three Hundred and Fifty Dollars (\$4,011,350) 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. To order services or products, COUNTY shall issue a Purchase Order to CONTRACTOR specifying the amount of services or products. CONTRACTOR shall not perform services or provide products unless it has received a Purchase Order signed by an authorized representative of COUNTY. 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 Except as expressly permitted by this Agreement, 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 for the same scope of services) will automatically be extended to the COUNTY. On February 1, 2026, and each February 1 thereafter, the pricing will be increased by the lesser of three percent (3%) or the percentage increase in the Consumer Price Index for All Urban Consumers: U.S. City Average, Hospital Services, for the most recently published twelve (12) month period, as published by the U.S. Department of Labor, Bureau of Labor Statistics. Should such index over the most recently published twelve (12) month period decrease, the pricing for the services will not change from the previous year..

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:

Riverside University Health System

Material Management

26520 Cactus Avenue

Moreno Valley, CA 92555

Email Copy of Invoices to: 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; 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. In the State of California, government agencies are not allowed to pay excess interest and late charges, per Government Code, 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.

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 thirty (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 Either party may terminate this Agreement without cause upon sixty (60) days written notice served upon the other party 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.

5.8 In the event that COUNTY does not make payments on or before the dates due under this Agreement for services that have been rendered by CONTRACTOR and accepted by COUNTY, CONTRACTOR may at its option, terminate this Agreement upon thirty (30) days' prior written notice to COUNTY unless all overdue amounts are paid by COUNTY before the end of said thirty (30) day notice period.

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 limit 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. "Covered Individual" means a person who will perform Services on COUNTY premises under this Agreement. 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 entity in Riverside County. 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 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. §12101 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 (5) 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 (2) days after their deposit in the United States mail, postage prepaid:

COUNTY OF RIVERSIDE

RUHS- Material Management
26520 Cactus Avenue
Moreno Valley, CA 92555

CONTRACTOR

Core Linen Services Inc.
8936 NorthPointe Exec Park Dr. Ste 100
Huntersville, NC 28078

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 ten (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 to the extent arising out of CONTRACTOR's negligence, recklessness, willful misconduct, 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 negligence, recklessness, or willful misconduct.

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's 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.

E. Cyber Liability Insurance: Omitted

F. 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 a properly executed original Certificate(s) of Insurance showing such insurance is in full force and effect. Further, said Certificate(s) 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 Certificate of Insurance 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 Certificate (s) of Insurance 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.

23.13 This Agreement may be executed in any number of counterparts, each of which will be an original, but all of which together will constitute one instrument. Each party to this Agreement agrees to the use of electronic signatures, such as digital signatures that meet the requirements of the California Uniform Electronic Transactions Act (“CUETA”) (Cal. Civ. Code §§ 1633.1 to 1633.17), for executing this Agreement. The parties further agree that the electronic signatures of the parties included in this Agreement are intended to authenticate this writing and to have the same force and effect as manual signatures. Electronic signature means an electronic sound, symbol, or process attached to or logically associated with an electronic record and executed or adopted by a person with the intent to sign the electronic record pursuant to the CUETA as amended from time to time. The CUETA authorizes use of an electronic signature for transactions and contracts among parties in California, including a government agency. Digital signature means an electronic identifier, created by computer, intended by the party using it to have the same force and effect as the use of a manual signature, and shall be reasonably relied upon by the parties. For purposes of this section, a digital signature is a type of "electronic signature" as defined in subdivision (i) of Section 1633.2 of the Civil Code.

[Signature Page Follows]

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

By: 
V. MANUEL PEREZ
Chairman, Board of Supervisors

Dated: NOV 18 2025

CORE LINEN SERVICES, INC., a Delaware corporation

By: 
Name Michael Barner
Title CEO

Dated: 11/7/25

ATTEST:
Kimberly A. Rector
Clerk of the Board

By: 
Deputy

APPROVED AS TO FORM:
Minh C. Tran
County Counsel

By: 
Deputy County Counsel

11/10/2025

EXHIBIT A
SCOPE OF SERVICES

1. Laundry Services

- a. CONTRACTOR shall provide, for COUNTY Owned Goods (C.O.G.) and Non-COUNTY Owned Goods (N.O.G.), laundry services (“Services”).
- b. Location of Service. CONTRACTOR shall provide the Services at the locations set forth in the chart below.

| Location | Address |
|--|---|
| RUHS- Main Campus | 26520 Cactus Avenue, Moreno Valley, CA 92555-3927 |
| RUHS-Medical Surgical Center (MSC) Building | 26600 Cactus Avenue, Moreno Valley, CA 92555-3927 |
| Inpatient Treatment Facility (ITF) – Arlington Campus | 9990 County Farm Rd. Suite 2, Riverside, CA 92503-3542 |

- c. General: Each day, excluding New Years Day, Thanksgiving Day, and Christmas Day, CONTRACTOR shall:
 - i. Pick up soiled C.O.G. and N.O.G. from COUNTY.
 - ii. Launder, sort, fold and return C.O.G. and N.O.G. to COUNTY.
- d. Textile Delivery: All C.O.G. and N.O.G. will be delivered to COUNTY in CONTRACTOR provided laundry carts.
- e. Sharps: COUNTY shall use reasonable efforts to remove all Sharps (as defined herein) from the soiled C.O.G. and N.O.G. before pick-up by CONTRACTOR. If Sharps are found by CONTRACTOR, its employees or agents, COUNTY shall be responsible for paying to CONTRACTOR the amount of Two Hundred Fifty Dollars (\$250.00) per Sharps item found in C.O.G. and N.O.G. “Sharps” means any needles, scalpels, wires, endodontic files, or other articles that could cause wounds or punctures to personnel handling them.
- f. Laundry Carts: All laundry carts furnished to COUNTY by CONTRACTOR shall remain the property of CONTRACTOR and are furnished for the exclusive use of COUNTY to facilitate the return of soiled C.O.G. and N.O.G. to CONTRACTOR. CONTRACTOR agrees to maintain laundry carts in good condition, free of dirt and other debris. Laundry carts

furnished by CONTRACTOR to provide the Services will be fully cleaned prior to being stocked with clean C.O.G. and N.O.G. All clean C.O.G. and N.O.G. in laundry carts will be encased in plastic to prevent soiling or contamination while in transit. COUNTY agrees to use care while laundry carts are in the possession of COUNTY. Carts with soiled C.O.G. and N.O.G. and empty laundry carts shall be picked up by CONTRACTOR at one location at a facility. On or before the date of termination or expiration of this Agreement, COUNTY shall return all carts provided hereunder to CONTRACTOR and COUNTY shall pay full replacement value for any carts not returned. COUNTY shall be responsible for any damage or loss to any CONTRACT laundry cart while such laundry cart is under COUNTY's control.

- g. Leased Textiles: The parties acknowledge all N.O.G. provided by CONTRACTOR shall at all times be and remain the exclusive property of CONTRACTOR. COUNTY is responsible for N.O.G. while in possession of COUNTY and will make every reasonable effort to eliminate loss, theft, or misuse of N.O.G. On or before the date of termination or expiration of this Agreement, COUNTY shall return all N.O.G. provided hereunder to CONTRACTOR.
- i. Damaged or Lost Textiles: COUNTY shall reimburse CONTRACTOR for the cost of replacing any N.O.G. that are lost, cut, torn, stained, destroyed (whether intentionally or unintentionally) or otherwise damaged while in COUNTY's custody.
 - ii. Textile Inventory: CONTRACTOR has the right to inventory N.O.G. on COUNTY property during normal business hours, provided CONTRACTOR shall not disrupt the operations of the COUNTY in any way during such inventory.
 - iii. Final Textile Inventory. CONTRACTOR shall perform an initial N.O.G. inventory, at the commencement of Services ("Initial Inventory"), and a final inventory upon termination of the Agreement subject to any increase or decrease in the N.O.G. inventory during the term of the Agreement ("Final Inventory"). COUNTY shall pay CONTRACTOR's invoice price for any unreturned N.O.G. based on the difference between the Initial Inventory and the Final Inventory.
- h. Weighing Procedures: CONTRACTOR shall cause all C.O.G. and N.O.G. picked up at COUNTY to be weighed separately at CONTRACTOR's laundry facility.

EXHIBIT B
PAYMENT PROVISIONS

I. CONTRACTOR shall be paid the following price per pound or price per pound plus piece price, as applicable, for the following C.O.G. laundered for the RUHS-Main Campus, the RUHS-MCS Building, and the Inpatient Treatment Facility (ITF):

| Description | Pound Price | Piece Price | Unit Measurement Piece / Pound |
|-------------------------|-------------|-------------|-----------------------------------|
| Flat Sheet | 0.597 | \$0.00 | per pound |
| Light Draw Sheet | 0.597 | \$0.00 | per pound |
| Knitted Fitted Single | 0.597 | \$0.00 | per pound |
| Pillowcase White | 0.597 | \$0.00 | per pound |
| Bath Blanket | 0.597 | \$0.00 | per pound |
| Thermal Blanket - White | 0.597 | \$0.00 | per pound |
| Washcloths White | 0.597 | \$0.00 | per pound |
| Bath Towel | 0.597 | \$0.00 | per pound |
| Underpads | 0.597 | \$0.00 | per pound |
| Gurney Sheets | 0.597 | \$0.00 | per pound |
| ISO Gown | 0.597 | \$0.00 | per pound |
| IV Gown | 0.597 | \$0.00 | per pound |
| 3 Arm Exam Gown | 0.597 | \$0.00 | per pound |
| XrayGown | 0.597 | \$0.00 | per pound |
| Cover Gown - Grey | 0.597 | \$0.00 | per pound |
| Cover Gown | 0.597 | \$0.00 | per pound |
| Patient Gown | 0.597 | \$0.00 | per pound |
| Patient Gown 3X | 0.597 | \$0.00 | per pound |
| Patient Gown I OX | 0.597 | \$0.00 | per pound |

| | | | |
|------------------------------|-------|--------|-----------|
| Adult PJ Pant | 0.597 | \$0.00 | per pound |
| Surgery Sheet | 0.597 | \$0.00 | per pound |
| Baby Diaper | 0.597 | \$0.00 | per pound |
| Baby Blanket | 0.597 | \$0.00 | per pound |
| Baby Shirt LIS | 0.597 | \$0.00 | per pound |
| Ped PJ Pant | 0.597 | \$0.00 | per pound |
| Ped Gown | 0.597 | \$0.00 | per pound |
| HBO Thermal Blanket Green | 0.597 | \$0.00 | per pound |
| Hyperbaric Sheets | 0.597 | \$0.00 | per pound |
| Hyperbaric Scrub Pant | 0.597 | \$0.00 | per pound |
| Hyperbaric Scrub Shirt | 0.597 | \$0.00 | per pound |
| Hyperbaric Pt Gown | 0.597 | \$0.00 | per pound |
| Scrub Shirt | 0.597 | \$0.00 | per pound |
| Scrub Pant | 0.597 | \$0.00 | per pound |
| Warm Up Jacket | 0.597 | \$0.00 | per pound |
| Bar Mops | 0.597 | \$0.00 | per pound |
| Cleaning Cloths | 0.597 | \$0.00 | per pound |
| Crash Towel Red Stripe | 0.597 | \$0.00 | per pound |
| Dust Mop 12" | 0.597 | \$0.00 | per pound |
| Wet Mop SM 12oz | 0.597 | \$0.00 | per pound |
| Wet Mop MD 16oz | 0.597 | \$0.00 | per pound |
| Wet Mop Blue 24oz | 0.597 | \$0.00 | per pound |
| Buffer Pad | 0.597 | \$0.00 | per pound |
| Shampoo Pad | 0.597 | \$0.00 | per pound |
| Blue Laundry Bags | 0.597 | \$0.00 | per pound |
| Non-Reclaimable Linen | 0.597 | \$0.00 | per pound |

| | | | |
|------------------------|-------|----------|---------------|
| Micro Fiber Mops 18' | 0.597 | \$0.3343 | pound+ piece |
| Safety blanket - Black | 0.597 | \$0.9221 | pound + piece |
| Pillow for Sale | 0.597 | \$2.74 | pound + piece |
| Lab Coats | 0.597 | \$1.6157 | pound + piece |
| Cubicle Curtain | 0.597 | \$6.9036 | pound + piece |
| Heating Pad Covers | 0.597 | \$0.9549 | pound + piece |

Three Percent Price Increase: A 3% annual increase has been agreed upon for the remaining terms of this agreement, the estimated cost for the two years and seven months period of performance is:

| Contract Year | Period of Performance | Annual Cost (w/3% increase for year 2 & 3) | Months Covered | *Prorated Cost for year 1 (July 1, 2025 – Feb 1,2026) |
|----------------------|-----------------------------|---|----------------|---|
| 1 | *July 1, 2025 – Feb 1, 2026 | \$1,500,000.00 | 7 mos. | \$875,000.00 |
| 2 | Feb 1, 2026 – Feb 1, 2027 | \$1,545,000.00 | 12 mos. | \$1,545,000.00 |
| 3 | Feb 1, 2027 – Feb 1, 2028 | \$1,591,350.00 | 12 mos. | \$1,591,350.00 |
| Total Aggregate cost | | | | \$4,011,350.00 |
| 10% Compensation | | | | \$401,135.00 |


This Agreement is made and entered into by and between the COUNTY OF RIVERSIDE, hereinafter


Final Audit Report

2025-11-10


| | |
|-----------------|---|
| Created: | 2025-11-10 |
| By: | Gilbert Rivera (g.rivera@ruhealth.org) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAAAZoLYw8lu_KRgcKvqloclxAbu9hC82O |


"This Agreement is made and entered into by and between the COUNTY OF RIVERSIDE, hereinafter" History

 Document created by Gilbert Rivera (g.rivera@ruhealth.org)
2025-11-10 - 5:14:25 PM GMT

 Document emailed to Esen Sainz (esainz@rivco.org) for signature
2025-11-10 - 5:14:32 PM GMT

 Email viewed by Esen Sainz (esainz@rivco.org)
2025-11-10 - 7:12:10 PM GMT

 Document e-signed by Esen Sainz (esainz@rivco.org)
Signature Date: 2025-11-10 - 7:14:46 PM GMT - Time Source: server

 Agreement completed.
2025-11-10 - 7:14:46 PM GMT



Date: Thursday, November 6, 2025

From: Angela Simpkins, Chief Clinical Integration Officer

To: Board of Supervisors

Via: Amanda Gomez, Administrative Services Analyst II on behalf of Karleia Murillo, Decision Support System Analyst

Subject: Single Source Procurement; Request for Laundry Service from Core Linen Services Inc.

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: _____

1. Requested Supplier Name: Core Linen Services Inc. Supplier ID: 0000266030
 - a. Describe the goods/service being requested: Laundry Services
 - b. Explain the unique features of the goods/services being requested from this supplier:
 - i. **Specialization in Healthcare Linen:**
 - Expertise in meeting strict hygiene and regulatory standards (e.g., Occupational Safety and Health Administration, Healthcare Laundry Accreditation Council, or The Joint Commission compliance).
 - Infection control protocols for hospitals, surgical centers, and clinics.
 - ii. **Customized Linen Programs:**

- Tailored linen solutions based on the facilities volume, usage patterns, and specialty (e.g., outpatient vs. inpatient).

iii. Inventory Management & Linen Tracking:

- RFID or barcode technology to track linen usage and minimize loss or overuse.
- Real-time data reporting to help facilities manage linen costs and stock levels.

iv. In addition, Core Linen Services adheres to the following requirements of the Cal. Code Regs Title 22, 70825 – Laundry Services Hospital linens shall be washed according to the following method: All linens shall be washed using an effective soap or detergent and thoroughly rinsed to remove soap or detergent and soil. Linens shall be exposed to water at a minimum temperature 71°C (160°F) for at least 24 minutes during the washing process.

c. What are the operational benefits to your department? We have a long standing relationship since 2015 with this vendor and they have consistently delivered services without any interruption. In order to ensure uninterrupted services to RUHS-MC patients in compliance with state mandates outlines in Tittle 22.

d. Provide details on any cost benefits/discounts. Not applicable at this time.

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? Due to outstanding invoices, time constraints, and in order to remain in compliance with State mandates under Title 22, RUHS is requesting approval of this SSJ. Approval will allow sufficient time to bid the services, award and establish a new agreement. This interim “gap” contract is necessary to ensure RUHS can transition smoothly to a long-term agreement without interruption. Approval will safeguard patient care and maintain the operational flow of the hospital while the formal bidding and contracting process is finalized.

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# _____ No

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

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

| Description: | FY <u>25/26</u> | FY <u>26/27</u> | FY <u>27/28</u> | Total |
|---------------------------------|-----------------|-----------------|-----------------|-------------|
| Annual Spend: | \$875,000 | \$1,545,000 | \$1,591,350 | \$4,011,350 |
| 10% Contingency from total cost | | | | \$401,135 |

Note: Insert additional rows as needed

5. Period of Performance: July 1, 2025 – February 1, 2027 with the option to renew an additional 1 year

Ratify Start Date (if applicable): July 1, 2025

Initial Term Start Date: July 1, 2025 End Date: February 1, 2027

Number of renewal options (please provide those options: (i.e., one year with an option to renew four additional one-year periods): 1

Aggregate Term/End Date: February 1, 2028

6. Projected Board of Supervisor Date (if applicable): November 18, 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



Nov 7, 2025

Print Name

Department Head Signature
(Executive Level Designee)

Date

PCS Reviewed:

Pearl Rodriguez



11/07/2025

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 psources@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 \$ 4,412,485

Aggregate Amount \$ _____

Stacy Orton

Purchasing Agent Signature

11/7/2025

Date

26-079

Tracking Number

(Reference on Purchasing Documents)