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

ITEM: 3.23
(ID # 30662)
MEETING DATE:
Tuesday, July 14, 2026

FROM : FACILITIES MANAGEMENT AND RIVERSIDE UNIVERSITY HEALTH SYSTEM

SUBJECT: FACILITIES MANAGEMENT (FM) AND RIVERSIDE UNIVERSITY HEALTH SYSTEM: Riverside University Health System Corona Community Health Center – Flood Remediation Project - California Environmental Quality Act Exempt 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; Declaration of Emergency, Approval of Preliminary Development Project Budget; Ratify and Approve Emergency Purchase Orders FMARC-0000126153 with BluSky Restoration Contractors, LLC, FMARC-0000126026 with G/M Business Interiors, and FMARC-0000126019 with Envirocheck, Inc.; District 2. [$300,000 – 100% RUHS Community Health Centers Enterprise Fund 40090 (To be Reimbursed by Insurance)] (4/5 Vote Required)

RECOMMENDED MOTION: That the Board of Supervisors:

1. Approve the Riverside University Health System Corona Community Health Center – Flood Remediation Project (RUHS Corona CHC Flood Remediation) Project;

2. Find that the RUHS Corona CHC Flood Remediation 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;

Continued on Page 2
ACTION:4/5 Vote Required, Policy, CIP

Vincent Yzaguirre
Vincent Yzaguirre 6/11/2026

MINUTES OF THE BOARD OF SUPERVISORS

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

Ayes:	Medina, Spiegel, Perez, and Gutierrez
Nays:	None
Absent:	Washington
Date:	July 14, 2026
xc:	FM, RUHS

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:

3. Find that an emergency, as defined by Section 1102 of the Public Contract Code, existed at the RUHS Corona CHC Facility located at 2813 S. Main St. in Corona, 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 $300,000 for the RUHS Corona CHC Flood Remediation Project;

5. Authorize the use of 100% RUHS Community Health Centers Enterprise Fund 40090 to be reimbursed by insurance, in the amount of $300,000 for the Project, including reimbursement to Facilities Management (FM) for incurred emergency project related expenses not covered by insurance;

6. Ratify and approve the emergency Purchase Order FMARC-0000126153 with BluSky Restoration Contractors, LLC in the amount of $185,600, emergency Purchase Order FMARC-0000126026 with G/M Business Interiors in the amount of $20,000, and the emergency Purchase Order FMARC-0000126019 with Envirocheck, Inc. in the amount of $2,495 for remediation and inspection services for the RUHS Corona CHC Flood Remediation 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 Corona CHC Flood Remediation Project, pursuant to Board Policy B-11 and Chapter 2.5 of Part 3 of the California Public Contract Code Section 22050 et seq.

FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost
COST	$ 300,000	$ 0	$ 300,000	$ 0
NET COUNTY COST	$ 0	$ 0	$ 0	$ 0
SOURCE OF FUNDS: RUHS Community Health Centers Enterprise Fund 40090 – 100% (To be Reimbursed by Insurance)			**Budget Adjustment:** No	**For Fiscal Year:** 2026/27

C.E.O. RECOMMENDATION: [Approve]

BACKGROUND:

Summary

The Riverside University Health System Corona Community Health Center (RUHS Corona CHC) is located at 2813 S. Main Street in Corona. On May 14, 2026, the facility experienced flood damage on the first and second floors stemming from a leaking toilet on the second floor and onto the first floor. 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-0000126153 to assess, mitigate, remediate, and restore the flood damaged areas within the building. G/M Business Interiors (GMBI) was procured via emergency PO #FMARC-0000126026 to provide assistance with moving and storing the systems furniture during the remediation work and Envirocheck, Inc. (Envirocheck) was also procured via emergency PO #FMARC-0000126019 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 clinics, patients, and staff.

The RUHS Corona CHC facility sustained water damage to approximately 3,000 square feet. of occupied clinic space. The remediation vendor, BluSky, mitigated the immediate flood by securing damaged areas, completing water extraction, and removing the wet and damaged ceiling tiles, insulation, drywall, and flooring. GM Business Interiors (GMBI) disassembled the systems furniture and placed it in temporary storage to allow for the remediation and restoration efforts in the areas affected by the flood. Upon completion of the restoration, GMBI will reassemble and install the furniture back into the space. BluSky has completed the remediation efforts, ensuring all environmental impacts have been addressed and the facility no longer poses an imminent danger to patients and staff, and has started the restoration work.

FM recommends the Board approve the RUHS Corona CHC Flood Remediation Project (Project). FM will continue to manage and monitor the remediation and restoration efforts, working closely with County Risk Management, completing the Project documentation, and ensuring the Project meets code, health safety, and regulatory requirements. FM will return to the Board to ratify and approve any additional emergency actions taken 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 remediation and restoration costs of the Project.

With certainty, there is no possibility that the RUHS Corona CHC Flood Remediation 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 facility. The emergency repairs were to an existing public facility that were necessary to maintain services essential to the public and the actions were necessary to mitigate the 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 (5) working days of Board approval.

Impact on Residents and Businesses

The RUHS Corona CHC Flood Remediation Project will remediate the damage caused by the flood incident and restore the facility in order for RUHS to continue to provide vital and necessary services to the residents while ensuring the safety of the facility for patients and staff.

Additional Fiscal Information

The estimated $300,000 costs associated with this Board action will be 100% funded by RUHS Community Health Centers Enterprise Fund 40090 to be reimbursed by insurance and are anticipated to be expended within FY 2025/26 and 2026/27. 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 Corona Community Health Center – Flood Remediation Project
- B-11 Emergency Declaration for the Riverside University Health System Corona Community Health Center – Flood Remediation Project
- Purchase Order FMARC-0000126153 with BluSky Restoration Contractors, LLC
- Purchase Order FMARC-0000126019 with Envirocheck, Inc.
- Purchase Order FMARC-0000126026 with G/M Business Interiors

VY:TB:RM:RB FM08430015849 MT Item #30662
G:\Project Management Office\FORM 11'S\Form 11's_In Process\30662_D3 - 015849 - RUHS Corona CHC Flood Remediation - Emerg Decl, In-Princ & Prelim Proj Budget_071426.doc

Melissa Curtis
Melissa Curtis, Deputy Director of Purchasing and Fleet 6/11/2026

Evangelina Gregorio EO
Evangelina Gregorio EO, Principal Mgmt Analyst 7/5/2026

Aaron Gettis
Aaron Gettis, Chief Deputy County Counsel 7/1/2026

FOR COUNTY CLERK USE ONLY

Riverside County
Facilities Management
3450 14th Street, Riverside, CA 92501

NOTICE OF EXEMPTION

June 10, 2026

Project Name: Riverside University Health System Corona Community Health Center (RUHS Corona CHC) Flood Remediation

Project Number: FM08430015849

Project Location: 2813 South Main Street, north of East Chase Drive, Corona, County of Riverside, California; 92882, Assessor's Parcel Number (APN): 113-340-078

Description of Project: The RUHS Corona CHC facility is located at 2813 South Main Street in Corona. On May 14, 2026, the facility experienced flooding within the first and second floor due to an overflowing toilet located on the 2nd floor of the facility. 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.

An approved Job Order Contractor (JOC) remediation and restoration vendor, BluSky Restoration Contractors, LLC (BluSky), was immediately procured to assess, mitigate, and remediate the flood damage that had occurred in the building and to prevent further damage within the facility. Failure to immediately address the flooding posed a clear and imminent danger to the health and safety of the clinics, customers, and staff.

The RUHS Corona CHC facility sustained water damage in about 12 percent of the building area, comprising approximately 3,000 sq. ft. of occupied clinic space, and included 4,900 sq. ft. of wall surfaces, 1,600 sq. ft. of flooring materials, and 800 sq. ft. of ceiling area. The remediation vendor, BluSky, has mitigated the immediate flood by securing damaged areas, completing water extraction, and drying wet ceilings, insulation, drywall, and flooring. GM Business Interiors (GMBI) disassembled, placed in temporary storage, and reassembled the furniture in the areas affected by the flood. BluSky has completed the remediation efforts, ensuring all environmental impacts have been addressed and the facility no longer poses an imminent danger to customers and staff, and has started the restoration work. GMBI has completed the reinstallation of the furniture in the building. The remediation at the RUHS Corona CHC 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 Categorical Exemption; Section 15061(b) (3), General Rule or "Common Sense" Exemption, Codified under Title 14, Articles 5, 18 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 emergency flood remediation and clean-up at the RUHS Corona CHC.

- **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 remediation of the domestic water leak at the RUHS Medical Center satisfies both of these conditions, as the RUHS Corona CHC is an essential public facility that provides health and medical services to those in need. The flood at the Corona CHC posed a risk to infectious contamination that could have potentially resulted in the loss of the facility's ability to provide critical 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 the emergency water remediation at the RUHS Corona CHC. The use of the facilities would continue to provide public services and would not result in a significant increase in capacity or intensity of use. Therefore, the project is exempt as it meets the scope and intent of the Categorical Exemption identified in Section 15301, Article 19, Categorical Exemptions of the CEQA Guidelines.

- **Section 15061 (b) (3) – "Common Sense" Exemption:** In accordance with CEQA, the use of the Common Sense Exemption is based on the "general rule that CEQA applies only to projects which have the potential for causing a significant effect on the environment." State CEQA Guidelines, Section 15061(b) (3). The use of this exemption is appropriate if "it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment." *Ibid*. This determination is an issue of fact and if sufficient evidence exists in the record that the activity cannot have a significant effect on the environment, then the exemption applies and no further evaluation under CEQA is required. See *No Oil, Inc. v. City of Los Angeles* (1974) 13 Cal. 3d 68. The ruling in this case stated that if a project falls within a category exempt by administrative regulation or 'it can be seen with certainty that the activity in question will not have a significant effect on the environment', no further agency evaluation is required. With certainty, there is no possibility that the project may have a significant effect on the environment. The proposed flood remediation will not result in any direct or indirect physical environmental impacts. The improvements would occur within existing facility, would not alter the footprint and is being completed to create a compliant and safe health facility. The use of the facility for public health services would remain unchanged. Therefore, in no way, would the project as proposed have the potential to cause a significant environmental impact and the project is exempt from further CEQA analysis.

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

Signed: ______________________ **Date:** 6-10-2026

Mike Sullivan,
County of Riverside, Facilities Management

To: Vincent Yzaguirre, Director of Facilities Management

From: Stacey Phillips, Deputy Director of Maintenance

Customer Dept.: Nicole Nevarez, Administrative Services Supervisor (RUHS-BH)

Date: May 15, 2026

Subject: Emergency Flood Mitigation — CR0423

On May 14, 2026, at approximately 8:00 AM, a significant flooding incident occurred at the Riverside University Health System's Community Health Clinic (RUHS-CHC) at 2813 S. Main St., Corona (CR0423). The flooding was caused by an overflowing toilet on the 2nd floor of the building. As a result, substantial damage was sustained throughout the facility, including approximately 1,000 square feet of interior space on the 1st and 2nd floors. Building components impacted by the flood include, but are not limited to, flooring, walls, ceilings, light fixtures, cubicles, office equipment, and other building elements. This facility houses essential RUHS-CHC services and supports a variety of community health services and programs. Due to the extent of the damage and the critical nature of the services provided, immediate mitigation and restoration efforts are necessary to ensure continuity of care and operations. The emergency declaration will prevent delays in responding to this flood event 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 an emergency (as defined by Public Contract Code Section 1102, "...[which] means a sudden, unexpected occurrence that poses a clear and imminent danger, requiring immediate action to prevent or mitigate the loss or impairment of life, health, property, or essential public services"),...

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

Emergency Declaration Requested & Approved By:

Stacey Phillips — 5/29/26
Stacey Phillips, Deputy Director of Maintenance — Date

Nicole Nevarez — 6/8/26
Nicole Nevarez, Administrative Services Supervisor — Date

Vincent Yzaguirre — 6/9/26
Vincent Yzaguirre, Director of Facilities Management — Date

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

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

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

FACILITIES MANAGEMENT

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

Dispatch Via Email

Purchase Order	Date	Revision
FMARC-0000126019	2026-06-01	
Payment Terms	**Freight Terms**	**Ship Via**
Net 30	FOB Destination, Freight Paid	BEST WAY
Buyer	**Phone**	**Currency**
Brenda Bush		

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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
NTE 1 - 1	Asbestos Survey		1.00	NTE	2495.00	2495.00	06/01/2026

Schedule Total 2495.00

Item Total 2495.00

Requestor: Rizaldy Baluyot
PR1174157
This Purchase Order is being issued at the request of the County of Riverside Facilities Management Department, PMO division.
In the event the referenced contract expires, this PO expires simultaneously.
Riverside County Terms and Conditions are in full effect as noted.
PAYMENT TERMS For calculating due dates for payment terms, County will use either the date that the invoice is received by the County or the date the goods/services are received, whichever is later. Terms: Net 30
*116-200 General Terms
*116-210 General Conditions, Materials and/or Services
*116-230 General Conditions, Equipment
*116-260 Local Vendor Qualification Affidavit
To view County's Terms and Conditions, please refer to http//www.purchasing.co.riverside.ca.us
Acceptance of order confers acceptance of the terms as applicable to the product or service noted on this PO. Insurance documents with correct endorsements MUST be on file prior to service scheduling. Automobile insurance endorsements are required if the awarded vendor is delivering goods 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.

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

1. Packaging Slip showing P.O. number and contents must accompany each shipment.
2. No charge for packaging or drayage will be allowed except when specified in order.
3. No partial billings except when specified in the order.
4. THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO THE TERMS OF THIS ORDER. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN WRITING BY THE BUYER.
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8. If work is to be carried out on county property,vendor shall call purchasing and ascertain amounts and types of insurance required and provide proof of insurance before beginning work

FACILITIES MANAGEMENT

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

Dispatch Via Email

Purchase Order	**Date**	**Revision**
FMARC-0000126019	2026-06-01	
Payment Terms	**Freight Terms**	**Ship Via**
Net 30	FOB Destination, Freight Paid	BEST WAY
Buyer	**Phone**	**Currency**
Brenda Bush		

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? **Tax Exempt ID:** **Replenishment Option:** Standard

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

The County reserves the right to cancel the unexpended balance of this order at any time.
For Questions contact Rizaldy Baluyot
PO CAN NOT EXCEED $100,000 PER FISCAL YEAR WITHOUT SEEKING BOARD APPROVAL.

Total PO Amount 2495.00

Authorized Signature

COUNTY OF RIVERSIDE

Purchasing and Fleet Services Department
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Riverside, CA 92501
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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

Purchase Order	Date	Revision
FMARC-0000126153	2026-06-15	
Payment Terms	**Freight Terms**	**Ship Via**
Net 30	FOB Destination, Freight Paid	BEST WAY
Buyer	**Phone**	**Currency**
Miranda Ulm		

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:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
EA 1 - 1	Day 1: Emergency Service Extraction, Equipment Set-Up, & Cleaning (Thursday, 5.14.26 - Prevailing Wage Labor Rates)		1.00	EA	17500.00	17500.00	07/15/2026
					Schedule Total	17500.00	
EA 2 - 1	Days 2-6: Mitigation, Demolition, & Dry Down (Thursday, 5.14.26 - Tuesday, 5.19.26 - Prevailing Wage Labor Rates After Hours)		1.00	EA	57500.00	57500.00	07/15/2026
					Schedule Total	57500.00	
EA 3 - 1	Storage Pods		1.00	EA	1500.00	1500.00	07/15/2026
					Schedule Total	1500.00	
EA 4 - 1	Bonds		1.00	EA	1600.00	1600.00	07/15/2026
					Schedule Total	1600.00	
EA 5 - 1	Reconstruction: Drywall		1.00	EA	19150.00	19150.00	07/15/2026
					Schedule Total	19150.00	
EA 6 - 1	Reconstruction: Painting		1.00	EA	9150.00	9150.00	07/15/2026
					Schedule Total	9150.00	

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

FACILITIES MANAGEMENT

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

Dispatch Via Email

Purchase Order	Date	Revision
FMARC-0000126153	2026-06-15	
Payment Terms	**Freight Terms**	**Ship Via**
Net 30	FOB Destination, Freight Paid	BEST WAY
Buyer	**Phone**	**Currency**
Miranda Ulm		

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:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
EA 7 - 1	Reconstruction: Flooring		1.00	EA	79200.00	79200.00	07/15/2026

Schedule Total 79200.00

Item Total 17500.00

PROJECT INFORMATION:

Project Name: 1st & 2nd Floor Office Spaces & Adjacent Common Spaces
Project #: FM08430015849
PR #: PR1174372
County Project Manager: Rizaldy Baluyot
Project Site Address: 2813 S. Main St Corona Ca

This Purchase Order is being issued at the request of County of Riverside Facilities Management, for a Public Works project for the PMO division.
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This project is in compliance with the Purchasing Policy Manual (most recent version) and PCC22032. BluSky estimate 1st & 2nd Floor Office Spaces & Adjacent Common Spaces dated May 15, 2026.

The Contractor shall furnish all labor, materials, parts, equipment, tools, supervision, services, transportation, waste disposal, facilities and other required

Authorized Signature

COUNTY OF RIVERSIDE

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

PURCHASE ORDER

Vendor Instructions

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7. IMPORTANT: Seller shall provide material safety data sheets for each product containing hazardous substances as listed by CA Dir. Ind. Rel. in CA Adm. Code, Title 8, Section 5194 and labor codes
8. If work is to be carried out on county property,vendor shall call purchasing and ascertain amounts and types of insurance required and provide proof of insurance before beginning work

FACILITIES MANAGEMENT

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

Dispatch Via Email

Purchase Order	**Date**	**Revision**
FMARC-0000126153	2026-06-15	
Payment Terms	**Freight Terms**	**Ship Via**
Net 30	FOB Destination, Freight Paid	BEST WAY
Buyer	**Phone**	**Currency**
Miranda Ulm		

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:** **Replenishment Option:** Standard

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

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, 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

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

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

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 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

Authorized Signature

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

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

*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 Rizaldy Baluyot.

____
Approved By:

Authorized Signature

COUNTY OF RIVERSIDE

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Riverside CA 92501
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Miranda Ulm Procurement Contract Specialist 951-358-6743 mulm@rivco.org						

Total PO Amount 185600.00

Authorized Signature

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FMARC-0000126026	2026-06-01	
Payment Terms	**Freight Terms**	**Ship Via**
Due Now	FOB Destination, Freight Paid	BEST WAY
Buyer	**Phone**	**Currency**
Brenda Bush		

Vendor: 0000000090
G/M Business Interiors
1099 W La Cadena Dr
Riverside CA 92501
United States

Ship To: 6327-26000
Facilities Management
FM Purchasing Supply Svcs
2991 Franklin Avenue
Floor 1st
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Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
NTE 1 - 1	Removal and reinstallation of furniture associated with the emergency flood event at the RUHS-BH Corona Community Health Center, located at 2813 S. Main St., Corona, CA.		1.00	NTE	20000.00	20000.00	06/01/2026

Schedule Total 20000.00

Contract ID: PSA-0004702 Contract Line: 0

Total Amount: 0.000
Total Quantity: 0.00

Amount Open: 0.000
Quantity Open: 0.0000

Item Total 20000.00

PR1174156
Requestor: Rizaldy Baluyot
This Purchase Order is being issued at the request of County of Riverside Facilities Management. All discrepancies in price and quantities MUST be communicated before work is completed or orders are shipped. PO number must be referenced on all work orders and invoices to assure prompt payment. All Terms, Conditions and Specifications of Agreement PR1174156 are hereby included with full force and like effect as if set forth herein.

Insurance Requirements: Without limiting or diminishing the CONTRACTORS 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

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G/M Business Interiors
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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 regard to Workers Compensation, the policy shall be endorsed to waive subrogation in favor of The County of Riverside. 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.)

Insurance requirements and limits as applicable to the project referenced can be found on the Risk Management website at:

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.
Terms: Net30

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

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*116-200 General Conditions

Authorized Signature

Brenda Bush

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*116-210 General Conditions-Materials and/or Services
*116-230 General Conditions-Equipment

Applicable Freight charges must be communicated prior to shipment if not otherwise referenced. Goods are FOB Destination

PO CAN NOT EXCEED $100,000 PER FISCAL YEAR WITHOUT SEEKING BOARD APPROVAL

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

____

Approved By:

Brenda Bush
Buyer II
(951) 955-7902
bbbush@rivco.org

Total PO Amount 20000.00

Authorized Signature