

**COUNTY OF RIVERSIDE – RIVERSIDE UNIVERSITY HEALTH SYSTEM
MEDICAL CENTER**

Address:

Riverside University Health System
Plant Operations
26520 Cactus Avenue, Moreno Valley, CA 92555
Attn: Karleia Murillo 951-634-7343

Request for Bids

Bid Issue Date: 10/19/2026
Bid Closing Date: 11/19/2026
On or before 3:00 P.M. PST

Job Walk Date: 11/3/2026, 10:30 a.m. PST

**PUBLIC WORKS
NOTICE INVITING BIDS**

1. The **COUNTY OF RIVERSIDE**, herein called County, invites sealed bids for:

Riverside University Health System Medical Center: Air Handler #12 Coil Replacement

The Contractor shall furnish all labor, materials, parts, equipment, tools, supervision, services, transportation, waste disposal, facilities and other required items necessary to complete the following work in strict accordance with all of **Attachment A and attached bid Documents A-C.**

JOBSITE:

Riverside University Health System – Medical Center
(Main Hospital)
26520 Cactus Avenue
Moreno Valley, CA 92555

ESTIMATED PROJECT COST: \$ 140,000

2. BID DOCUMENTS

- a. **DRAWINGS: Drawings and additional documents applicable and made part of this Request for Bid (RFB):**

1. Document A: 116-122 PW General Conditions -Public Works (PDF)
2. Document B: RUHS Drawings of Air Handler Unit and components (PDF)
3. Document C: Map of RUHS Parking Area (PDF)

- b. **GENERAL CONDITIONS:** The General Conditions and qualifying requirements applicable to the work are included in this RFB, in addition to Document A.

- b. **BIDDING WEBSITE:** Addenda, registration and other information related to the RFB are available on <https://home.planetbids.com> and <https://vendors.planetbids.com/portal/58226/bo/bo-detail/-4>. Please note that all submission must be submitted via the Planet Bids platform, and no other submission types will be valid.

3. **LICENSE REQUIRED** - The following licenses are required for this project: (General B: General Building Contractor, C-20: Warm-Air Heating, Ventilating, and Air-Conditioning Contractor, and C-38: Refrigeration Contractor) Contractor shall obtain, maintain, and pay all licenses associated with construction activities, such as business licenses, Contractor's licenses, and vehicle and equipment licenses. To meet the licensing requirements, contractors must list any subcontractors accordingly in the Bid Form reference on page 7.

4. **Any contact with County personnel regarding this procurement, other than the Purchasing Procurement Contract Specialist identified in this RFB, may result in disqualification of your bid.**

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5. TIMELINES -

1. Release of Request for Bids:	<u>Date: 10/21/26</u>
2. <u>Mandatory Pre-bid Conference/Job Walk:</u> (please be there on or before 10:30 a.m.) Bids will not be accepted from bidders that did not attend the mandatory bidder conference/job walk. **Hard hat, Safety vest, work boots, and safety glasses are required at the Job Walk. (Job walk is on rooftop of Medical Center building). In addition, Contractor shall have their ID and a Business Card (Please note: the Front desk of the Medical Center requires ID and Signature prior to entering the hospital). Any issues or concerns getting to the Job Walk location, please notify Karleia Murillo (951) 634-7343	<u>Date: 11/3/2026</u> <u>Time: on or before 10:30 a.m. PST</u> Location: Riverside University Health System Medical Center 26520 Cactus Avenue (Main Hospital) Moreno Valley, CA 92555 (Check-in at the Receptionist Desk inside of the Main Hospital entrance) Once checked in wait at Panera Bread.... Reference Document C for Parking and meeting location.
3. Deadline for Submission of Questions: All questions or RFI's must be submitted via the Planet Bids platform. Answers will be offered through the same platform and will be visible to all submitters.	<u>Date: 11/10/2026</u> <u>Time: on or before 3:00 p.m. PST</u>
4. Deadline For Bids: Submit Bids per Section 6 Bid Submittal (see below)	<u>Date: 11/20/2026</u> <u>Time: on or before 3:00 p.m. PST</u>

6. BID SUBMITTAL – All vendors must submit the following required documents via Planet Bids:

- Bid Form (4 pages document-completed and signed)
- Formal Quote on Company Letterhead
- Bid Bond (2-page document-certified)
- Specialized Certifications (if applicable)
- Current updated Insurance Documents

Under no circumstances shall a bid be accepted after the closing date and time.

- 7. UNIFORM PUBLIC CONSTRUCTION COST ACCOUNTING ACT -** The County has adopted the Uniform Public Construction Cost Accounting Act (Public Contract Code Section 22000 et seq.) pursuant to County Ordinance No. 757. The County through its Purchasing Agent may bid and award a contract pursuant to the procedures stated in the Act. All applicable public works requirements still apply.

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8. 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 and 1776.

RUHS – Plant Operations has obtained the most recent determination of general prevailing rates of per diem wages applicable to the work, and for holiday and overtime work, including employer payments for health and welfare, pension, vacation, and similar purposes; and this will be made available to any bidder upon request. This information can also be obtained at the California State Department of Industrial Relations, 464 West Fourth St., San Bernardino.

The awarded bidder shall post job site notices as prescribed by regulation. Contractor or subcontractor shall furnish records specified in Labor Code Section 1776 to the Labor Commissioner.

Pursuant to Labor Code Section 1771.1, any contractor submitting a bid, or subcontractor listed on the Bid Form, must be currently registered with the Department of Industrial Relations and qualified to perform public work pursuant to Labor Code Section 1725.5. **No contractor or subcontractor will be awarded without proof of current D.I.R. registration.**

9. The awarded bidder must hold the required California license, in good standing with the Contractor State License Board, at the time of submitting its bid and continuously thereafter until project completion. A subcontractor may possess the required license only if allowed by applicable law. Licensure statements are made under penalty of perjury.
10. The awarded bidder will be required to furnish performance and payment bonds and insurance documents in accordance with the requirements stated in this RFB.

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INSTRUCTIONS TO BIDDERS

1. **CONTRACTOR REGISTRATION** – The awarded bidder shall register all of its current information with the County's online database at www.purchasing.co.riverside.ca.us, including W-9 and IRS 147C forms; or update its information if already registered. It is suggested that all bidders register in the County database so their information will be available for future consideration.
2. **PRICES/NOTATIONS** - All prices/notations must be typewritten or written in ink. No erasures permitted. Mistakes shall be crossed out, corrections made adjacent and initialed by person signing document. Each item shall be bid separately. All signatures must be by an authorized representative of bidder.
3. **PRICING/TERMS/TAX** - All pricing shall be bid F.O.B. destination, including applicable tax, permits, and licenses. The County pays California sales tax and is exempt from Federal excise tax. The Contractor shall pay all taxes related to the work. In the event of a calculation error, the unit price shall prevail.
4. **ADDENDA TO RFB** - The County reserves the right to issue such addenda to the RFB as it may desire at any time prior to the time for receiving bids. The number and date of each addendum shall be listed on each bid in the space provided.
5. **COUNTY RESERVATION OF RIGHTS** - The County reserves the right to reject any or all bids, to waive any discrepancy, technicality or informalities in a bid or in the bidding process, and to make the award in any manner determined by the County to be most advantageous to the County.
6. **WITHDRAWAL OF BID** - A bid may be withdrawn only prior to the bid closing date and time. No bidder may withdraw or modify its bid for a period of sixty (60) calendar days after the bid closing date.
7. **INTERPRETATION OF THE BID DOCUMENTS** - Discrepancies in and omissions from any of the Contract Documents, questions as to their meaning or uncertainties that might cause disputes, shall immediately be brought to the attention of the County by the bidder.
8. **ADDITIONAL INFORMATION** – Prior to award, the County reserves the right to require additional information from a bidder, including but not limited to information regarding the bidder's financial responsibility or other information the County determines is necessary to ascertain whether the bid is in fact the lowest responsible and responsive bid submitted.
9. **AWARD OF CONTRACT** - The bid shall be awarded upon issuance of a County purchase order, which shall include the Contract Documents by reference or attachment.

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BID FORM

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The bidder, having carefully examined the proposed site and all of the Contract Documents, proposes and agrees to furnish all tools, equipment, services, apparatus, facilities, transportation, labor and materials necessary to complete the project as outlined in this RFB in strict conformity with all of the Contract Documents.

The bidder acknowledges receipt of the following addenda:

Addendum No. _____ Date: _____

Addendum No. _____ Date: _____

Addendum No. _____ Date: _____

BID SUMMARY

Item No.	Description (Provide a quote/cost breakdown on your Company Letterhead).	Total Amount
1.	Materials	
2.	CA Sale Tax (Moreno Valley 8.75% of Material Cost)	
3.	Labor (all inclusive)	
4.	Rental Equipment Cost (if applicable)	
5.	Freight (if applicable)	
6.	Misc. (if applicable)	
7.	10% Contingency (shall be applied towards the total of Items 1–6)	
	Total (Items 1-6)	

BASE BID

The undersigned agrees to perform all work required for this project for the sum of: \$ _____
(List sum of items 1 through 6)

Contingency (10% of total base bid): \$ _____

These prices include all applicable taxes, permits, licenses, insurance and bond costs, and all other costs incidental or related to the work.

Contract will be awarded on Base Bid only and no Alternates. Bidders must nevertheless bid all Alternates.

The following percentage information must also be provided for the Base Bid (though it will not be used in awarding the contract):

Labor: _____% Materials: _____% Other: _____% All three must total 100%.

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PAYMENT TERMS

Check one:

☐ Lump sum payment at project completion

☐ Progress payments (as stated in General Conditions)

If prompt payment discount offered (for example, 1% Net 15) please describe: _____

LIQUIDATED DAMAGES - It is agreed that time is of the essence for completion of this work. Therefore, the parties agree the awarded bidder (Contractor) shall pay to the County, as fixed and liquidated damages, and not as penalty, a dollar sum in the amount of **\$0.00** per day for each calendar day beyond the allowed time stated in the Contract Documents after which the work is completed.

TIME FOR COMPLETION - The work shall be commenced on a date to be specified in a written order from the County and shall be completed within 30 calendar days following the date specified in County's written order.

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BID FORM

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DESIGNATION OF SUBCONTRACTORS

In compliance with Section 4104 of the California Public Contract Code, the following is a complete list of each subcontractor who will perform work or labor or render service in or about the project in the amount in excess of ½ of 1% of the total bid.

PORTION OF THE WORK

SUBCONTRACTOR

LICENSE AND D.I.R. NUMBERS

% AMOUNT

[illegible]

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AWARD OF CONTRACT

The bidder understands that a contract is formed upon the acceptance of its bid by the County. The bidder agrees it will promptly execute and deliver to County the Agreement together with the required Payment and Performance Bonds and insurance documents.

BID GUARANTEE

The enclosed certified bid bond on the provided form, made payable to the County in the amount of ten percent (10%) of the total bid, is hereby given as a guarantee that the bidder will execute and deliver the Agreement and required bonds if awarded the contract. In the event that the bidder fails or refuses to execute and deliver said documents, such check or bond is to be charged with the costs of the damages experienced by the County as a result of such failure or refusal.

Name of Bidder:

Type of Organization:

Signature:

Name and Title:

Address of Bidder:

Telephone No.:

Email:

Contractor's License No.:

Classification:

Expires:

DIR Registration No.:

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**TO BE SUBMITTED WITH BID
NON-COLLUSION DECLARATION**

(Public Contract Code Section 7106)

The undersigned declares:

I am the _____ of _____, the party making the foregoing bid.

The bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The bid is genuine and not collusive or sham. The bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid. The bidder has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding. The bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder.

All statements contained in the bid are true. The bidder has not, directly or indirectly, submitted its bid price of any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on _____[date], at _____[city], _____[State].

[Signature of Declarant]

[Printed Name of Person Signing]

[Name of Bidder]

[Office or Title]

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BID BOND

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(Public Work – Public Contract Code Section 20129 (a))

WHEREAS, The undersigned _____ (“Principal”) is herewith submitting to the County of Riverside (“County”) a Bid dated _____ 2026, in the amount of _____ (\$ _____)

for the award by County to Principal of a contract (“Contract”) for the following: Riverside University Health System Medical Center: Air Handler #12 Coil Replacement

WHEREAS, Principal is obligated as a condition of said Bid to submit security pursuant to Public Contract Code Section 20129 (a) in the amount of ten percent (10%) of the Bid Amount, which security may be in the form of a Bid Bond issued by an admitted surety insurer pursuant to Code of Civil Procedure Section 995.120 (“Admitted Surety”);

NOW THEREFORE, the Principal and _____ (“Surety”), an Admitted Surety, are held and firmly bound unto the County in the penal sum of _____ (\$ _____) for the payment of which sum in lawful money of the United States, well and truly to be made, we, Principal and Surety, bind ourselves, our executors, administrators, successors, heirs and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that if Principal is awarded the Contract upon such Bid and thereafter within the period of time specified in County’s bidding documents governing the bidding process applicable to such Bid (“Bidding Documents”) enters into the Contract with County on the terms and conditions required by the Bidding Documents and furnishes the performance and payment bonds, evidence of insurance and other documents that Principal is required to submit under the terms of the Bidding Documents, then this obligation shall be null and void; otherwise, it shall remain in full force and effect and the sum guaranteed by this bond shall, at the option of County, be forfeited to County to pay all losses and damages suffered by County as a result thereof and permitted by applicable law, including, without limitation, the difference between the Bid Amount and amount for which the County may legally contract with another party to perform the Work (if such latter amount be greater than the Bid Amount), costs of publication, and all other losses and damages suffered by County (including, without limitation, those associated with delay to the Project); provided, however, that Surety’s liability shall not exceed the penal amount of this bond.

Surety, for value received, hereby agrees that no change, extension of time, alteration or addition to the terms of the Contract or the Bidding Documents, or to the work to be performed thereunder, nor any withdrawal of the Bid in a manner not permitted by the requirements of the Bidding Documents shall in any way impair or affect Surety’s obligation under this bond, and Surety does hereby waive notice of any such changes, extensions of time, alterations or additions.

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BID BOND

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In the event any legal proceeding or arbitration is brought upon this bond by County and judgment or award is entered in favor of County as the prevailing party, Surety shall pay all costs and attorney's fees incurred by the County.

IN WITNESS WHEREOF the undersigned parties have executed this instrument under their several seals this day of _____, 2025, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

Affix Seal if Corporation

(Firm Name – Principal)

(Business Address)

By _____
(Original Signature)

(Title)

(Corporation Name – Surety)

Affix Corporate Seal

(Business Address)

By _____
(Original Signature)
ATTORNEY-IN-FACT

Note: Notary acknowledgment for Surety's signature and Surety's Power of Attorney must be included or attached

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AGREEMENT

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THIS AGREEMENT, entered into this _____ day of _____, 2026, by and between _____, hereinafter called the "Contractor," and the County of Riverside, hereinafter called "County."

The parties mutually agree as follows:

CONTRACT DOCUMENTS: The complete contract includes all of the Contract Documents which are intended to be complimentary.

The Contract Documents include: Notice Inviting Bids; Instructions to Bidders; Bid Form; the Request for Bids ("RFB"), including Attachment A and Attachment B, any addenda or other documents attached to or incorporated into the RFB; this Agreement; all project bonds; all applicable plans, specifications and drawings; and approved change orders.

STATEMENT OF WORK: The Contractor agrees to furnish all labor, materials, parts, equipment, tools, supervision, services, transportation, waste disposal, facilities and other required items necessary to complete the coil replacement, in strict accordance with all of the Contract Documents.

TIME FOR COMPLETION: The work shall be commenced on a date to be specified in a written order from the County and shall be completed within 24 hours following the date specified in County's written order.

COMPENSATION TO BE PAID TO CONTRACTOR: The County agrees to pay and the Contractor agrees to accept in full consideration for the performance of all the work the sum of;

_____(\$ (_____)).

Pursuant to Labor Code Section 1861, the Contractor gives the following certification: "I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for worker's compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of work of this contract."

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AGREEMENT FORM

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Contractor's legal type of organization: _____

List names of all persons who have authority to bind the Contractor:

AGREED:

Firm Name:			
Address:			
Contractor's License No.		Expires:	
DIR Registration No:			
Signature:	Date:		
Name and Title:			

COUNTY OF RIVERSIDE

Signature: _____

Name and Title of Authorized Purchasing Agent:

Date: _____

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PAYMENT BOND

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(Public Work - Civil Code Sections 9550 et seq.)

WHEREAS, the County of Riverside ("County") on _____, 20____, has awarded Construction Contract Number: TBD to the undersigned _____, as Principal ("Principal") to perform the work ("Work") for the following project; "Air Handler #12 Coil Replacement"

WHEREAS, said Principal is required by the Contract and/or by Division 3, Part IV, Title XV, Chapter 7 (commencing at Section 9550) of the California Civil Code to furnish a payment bond in connection with the Contract;

NOW THEREFORE, we, the Principal and _____ ("Surety"), an admitted surety insurer pursuant to Code of Civil Procedure, Section 995.120, are held and firmly bound unto County in the penal sum of _____ Dollars (\$_____), this amount being not less than one hundred percent (100%) of the total sum payable by County under the Contract at the time the Contract is awarded by County to the Principal, lawful money of the United States of America, for the payment of which sum well and truly to be made, we, Principal and Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that if Principal, its heirs, executors, administrators, successors, or assigns approved by County, or its subcontractors, of any contracting tier, shall fail to pay any person or persons named in California Civil Code, Section 9554, then Surety will pay for the same, in or to an amount not exceeding the penal amount hereinabove set forth, and also will pay to the prevailing party if suit is brought upon this bond, reasonable attorney's fees as provided in California Civil Code, Section 9564.

Surety, for value received, agrees that no change, extension of time, alteration or addition to the terms of the Contract, or to the Work to be performed thereunder, nor any rescission or attempted rescission of the Contract or this bond, nor any conditions precedent or subsequent in the bond or Contract attempting to limit the right of recovery of any claimant otherwise entitled to recover under the Contract or this bond shall in any way impair or affect Surety's obligation under this bond, and Surety does hereby waive notice of any such changes, extensions of time, alterations or additions.

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PAYMENT BOND

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Surety is not released from liability to those for whose benefit this bond has been given, by reason of any breach of the Contract by County or Principal.

Surety's obligations hereunder are independent of the obligations of any other surety for the performance of the Contract, and suit may be brought against Surety and such other sureties, joint and severally, or against any one or more of them or against less than all of them, without impairing County's rights against the others.

Affix Seal if Corporation

(Firm Name – Principal)

(Business Address)

By _____
(Original Signature)

(Title)

(Corporation Name – Surety)

Affix Corporate Seal

(Business Address)

By _____
(Signature – Attached Notary's Acknowledgment)

ATTORNEY-IN-FACT
(Title-Attach Power of Attorney)

Note: Notary acknowledgment of signatures of Bidder and Surety, and Surety's Power of Attorney, must be included or attached.

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PERFORMANCE BOND

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(Public Work – Public Contract Code Section 20129 (b))

WHEREAS, the County of Riverside ("County") on _____, 2026, has awarded Construction Contract Number: TBD ("Contract") to the undersigned _____, as Principal ("Principal") to perform the work ("Work") for the following project; "Air Handler #12 Coil Replacement", which Contract is by this reference hereby incorporated herein and made a part hereof;

WHEREAS, said Principal is required by the Contract and/or by California Public Contract Code, Section 20129 (b) to furnish a performance bond for the faithful performance of the Contract;

NOW THEREFORE, we, the Principal and _____ ("Surety"), an admitted surety insurer pursuant to Code of Civil Procedure, Section 995.120, are held and firmly bound unto County in the penal sum of _____ Dollars (\$_____), this amount being not less than one hundred percent (100%) of the total sum payable by County under the Contract at the time the Contract is awarded by County to the Principal, lawful money of the United States of America, for the payment of which sum well and truly to be made, we, Principal and Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that if Principal, its heirs, executors, administrators, successors or assigns approved by County, shall in all things stand to and abide by and well and truly keep and perform all the undertakings, terms, covenants, conditions and agreements in the Contract, including, without limitation, all obligations during the original term and any extensions thereof as may be granted by County, with or without notice to Surety thereof (including, without limitation, the obligation for Principal to pay liquidated damages), all obligations during the period of any warranties and guarantees required under the Contract and all other obligations otherwise arising under the terms of the Contract (such as, but not limited to, obligations of indemnification), all within the time and in the manner therein designated in all respects according to their true intent and meaning, then this obligation shall become null and void; otherwise, it shall be and remain in full force and effect.

**COUNTY OF RIVERSIDE – RIVERSIDE UNIVERSITY HEALTH SYSTEM
MEDICAL CENTER**

Address:

Riverside University Health System
Plant Operations
26520 Cactus Avenue, Moreno Valley, CA 92555
Attn: Karleia Murillo 951-634-7343

Request for Bids

Bid Issue Date: 10/19/2026
Bid Closing Date: 11/19/2026
On or before 3:00 P.M. PST

Job Walk Date: 11/3/2026, 10:30 a.m. PST

PERFORMANCE BOND

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Whenever Principal shall be, and is declared by County to be, in default under the Contract, the Surety shall promptly either remedy the default, or, if the Contract is terminated by County or the Principal's performance of the Work is discontinued, Surety shall promptly complete the Contract through its agents or independent contractors, subject to acceptance of such agents or independent contractors by County as hereinafter set forth, in accordance with its terms and conditions and to pay and perform all obligations of Principal under the Contract (including, without limitation, all obligations with respect to payment of liquidated damages) less the "Balance of the Contract Price" (as hereinafter defined); subject to the penal amount of this bond as set forth above. The term "Balance of the Contract Price," as used in this paragraph, shall mean the total amount payable to Principal by County under the Contract and any modifications thereto, less the amount previously paid by County to the Principal and less amounts that County is authorized to withhold under the terms of the Contract.

If County determines that completion of the Contract by Surety or its agents or independent contractors must be performed by a lowest responsible bidder selected pursuant to a competitive bidding process, then Surety shall comply with such processes in accordance with the requirements of County and applicable laws. Unless otherwise approved by County, in the exercise of its sole and absolute discretion, Surety shall not utilize Principal in completing performance of the Work.

No right of action shall accrue on this bond to or for the use of any person or entity other than County or its successors or assigns.

In the event any legal proceeding or arbitration is brought upon this bond by County and judgment or award is entered in favor of County as the prevailing party, Surety shall pay all costs and attorney's fees incurred by the County.

Correspondence or claims relating to this bond shall be sent to Surety at the address set forth below.

Surety, for value received, agrees that no change, extension of time, alteration or addition to the terms of the Contract, or to the work to be performed thereunder, shall in any way impair or affect Surety's obligation under this bond, and Surety does hereby waive notice of any such changes, extensions of time, alterations or additions.

Surety's obligations hereunder are independent of the obligations of any other surety for the performance of the Contract, and suit may be brought against Surety and such other sureties, joint and severally, or against any one or more of them or against less than all of them, without impairing County's rights against the others.

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Affix Seal if Corporation

(Firm Name – Principal)

(Business Address)

By _____
(Original Signature)

(Title)

(Corporation Name – Surety)

Affix Corporate Seal

(Business Address)

By _____
(Signature – Attached Notary's Acknowledgment)

ATTORNEY-IN-FACT
(Title-Attach Power of Attorney)

Note: Notary acknowledgment of signatures of Bidder and Surety, and Surety's Power of Attorney, must be included or attached.

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ATTACHMENT A

Scope of Work

Riverside University Health System
Location: Medical Center
26520 Cactus Avenue
Moreno Valley, CA 92555

1. Project Overview

The project entails the replacement of an air handler coil #12 at the Riverside University Health System - Medical Center (RUHS-MC). Due to the critical nature of this equipment, the production of the replacement coil must be aligned with the approved project schedule discussed between the Contractor and RUHS Project Manager. Additionally, the coil will be lifted to the roof using a crane, which will be provided by the awarded vendor. All work must be done in compliance with local, state, and federal regulations, as well as any applicable safety standards.

2. Objective

This scope outlines the necessary steps and responsibilities for the successful replacement of the air handler coil at RUHS-MC. It ensures coil production, safe crane operations, minimal disruption to hospital operations, and full compliance with regulatory requirements. The awarded vendor will be responsible for executing the tasks in a timely and safe manner, ensuring the air handling system is restored to full function. In addition to the following:

- Production and delivery of the replacement air handler coil.
- Coordinate the crane lift to place the coil on the roof.
- Ensure minimal disruption to hospital operations during the replacement process.
- Maintain full compliance with all regulatory and safety standards.

3. Scope of Work

The following tasks will be performed as part of the coil replacement:

A. Preparation & Planning:

1. Site Survey & Assessment:

- a. Conduct an initial site survey to assess the installation location, crane access, and space restrictions.
- b. Review current conditions and identify any potential obstacles to the lift or installation.

2. Design & Coil Specifications:

- a. Confirm the coil specifications with the RUHS Plant Operations team, ensuring the replacement meets the air handler system's requirements.
- b. Coil production to meet project timeline, ensuring it complies with all technical specifications.

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B. Crane & Logistics

1. Crane Provision:

- a. The awarded vendor shall be responsible for providing and coordinating all crane services.
- b. Vendor must provide a certified crane operator with appropriate lifting equipment.
- c. The crane will be used to lift and place the air handler coil onto the roof as per the planned lifting procedure.
- d. All necessary permits for crane operations must be obtained by the vendor.

2. Crane Operations Planning:

- a. The vendor must submit a lift plan detailing the crane model, lifting process, and safety measures.
- b. Vendor must ensure that appropriate traffic control and safety measures are in place for crane operations, including personnel, signage, and barriers.

C. Removal of Old Coil

1. Decommissioning of Existing Coil:

- a. Safely disconnect, remove, and dispose of the existing air handler coil.
- b. Ensure proper handling and disposal of the old coil and any related components.

2. Safety Procedures:

- a. Follow all OSHA, local, state, and hospital-specific safety protocols during the coil removal.
- b. Ensure that all areas are secured and safe during the decommissioning process to protect hospital staff and patients.

D. Installation of New Coil

1. Placement & Installation:

- a. The new air handler coil will be lifted via crane and placed onto the roof at the designated location.
- b. Install the new coil in accordance with manufacturer specifications and engineering drawings.
- c. Ensure proper connection to the air handler system, including any electrical, mechanical, or refrigerant connections, as applicable. This to include all lines from the shut off valve to the coil unit including any ancillary fixtures.

2. Quality Assurance:

- a. Perform initial testing and ensure proper coil operation post-installation.
- b. Verify that the new coil is correctly aligned and installed for efficient air handling and cooling.

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E. Compliance & Safety

1. Regulatory Compliance:

- a. All activities must comply with local building codes, OSHA regulations, and hospital safety requirements.
- b. Secure all necessary permits for crane operations, construction work, and equipment installation as referenced on page 1, section 3. License Required.

2. Workplace Safety:

- a. Ensure that all personnel are trained in safety procedures, including working with heavy equipment and elevated work areas.
- b. Provide personal protective equipment (PPE) for all workers involved in the installation and crane operations.
- c. The crane vendor must follow all relevant safety standards, including rigging and load lifting practices.

F. Coordination with Hospital Operations

1. Minimal Disruption to Hospital Operations:

- a. Coordinate the crane lift and coil replacement with hospital staff to minimize any disruption to hospital operations.
- b. The vendor will work within the agreed-upon schedule to avoid interfering with critical hospital functions.

G. Timeline Project Milestones

- a. Coil production will be to meet an agreed-upon delivery and installation timeline.
- b. The vendor must coordinate with RUHS-MC assigned Project Manager to schedule the crane lift and installation, these hours may start approximately around 6:00 p.m. Monday – Friday or possibly, weekends, to alleviate any interruptions of service.

H. Vendor Requirements

The awarded vendor must be responsible for providing the following:

- a. Crane and operator services.
- b. Proper permits and insurance, reference page 1 section 3 License Requirements and page 22 & 23, section 5 Insurance Requirements.
- c. A detailed lift plan and safety measures.
- d. Coordination with RUHS-MC for scheduling and safety protocols.
- e. Compliance with all regulatory requirements.
- f. Timely execution of the coil replacement, ensuring that the system is back online with minimal downtime.

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I. Post-Installation

- a. Final inspection of the air handler system and new coil.
- b. Testing to ensure proper functionality and performance of the installed coil.
- c. Handover of any required documentation, including compliance certificates, manufacturer's warranties, and maintenance guidelines.

4. Contractor and Additional requirements:

- A. Contractor must perform all work in strict accordance with all applicable Federal, State and Local building codes and requirements to ensure the project meets County design, intent and performance requirements.
- B. Contractor shall comply with all Federal, State and Local rules and regulations that in any manner affect the work.
- C. All work to be performed during either regular business hours or after hours. This will be coordinated with the RUHS Project Manager.
- D. All fire-related work is to be performed after hours or weekends. It's the contractor's responsibility to submit shop drawings and all documentation to obtain a permit from the County of Riverside Fire Department.
- E. To coordinate all fire department inspections, the Contractor will submit the final inspection approval card to the County prior to the approval of final payment.
- F. Certified Payroll is required on this project. Reference Document B: 116-222 Public Works General Conditions.
- G. This project is subject to compliance monitoring and enforcement by the Department of Industrial Relations. Pursuant to Labor Code section 1771.1, any contractor bidding, or subcontractor to be listed on a bid proposal subject to Public Contract Code section 4104, must be currently registered with the Department of Industrial Relations, pursuant to Labor Code Section 1725.5. No contractor or subcontractor may be awarded without proof of current registration, to perform public works.

5. Insurance Requirements:

A. Contractor shall procure and maintain for the duration of the contract, and for the duration of the project thereafter, insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees, or subcontractors.

B. MINIMUM SCOPE AND LIMIT OF INSURANCE

Coverage shall be at least as broad as:

1. **Commercial General Liability (CGL):** Insurance Services Office (ISO) Form CG 00 01 covering CGL on an "occurrence" basis, including products and completed operations, property damage, bodily injury and personal & advertising injury with limits no less than **\$5,000,000** per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location (ISO CG 25 03 or 25 04) or the general aggregate limit shall be twice the required occurrence limit.

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2. **Automobile Liability:** Insurance Services Office Form CA 0001 covering Code 1 (any auto), with limits no less than **\$5,000,000** per accident for bodily injury and property damage.
 3. **Workers' Compensation** insurance as required by the State of California, with Statutory Limits, and Employers' Liability insurance with a limit of no less than **\$1,000,000** per accident for bodily injury or disease.
 4. **Builder's Risk** (Course of Construction) insurance utilizing an "All Risk" (Special Perils) coverage form, with limits equal to the completed value of the project and no coinsurance penalty provisions.
 5. **Surety Bonds** as described below.
 6. **Professional Liability** (if Design/Build), with limits no less than **\$2,000,000** per occurrence or claim, and **\$2,000,000** policy aggregate.
 7. **Contractors' Pollution Legal Liability** and/or Asbestos Legal Liability and/or Errors and Omissions (if project involves environmental hazards) with limits no less than **\$1,000,000** per occurrence or claim, and **\$2,000,000** policy aggregate.

6. Notice of Completion Requirements:

- a. Upon completion of the public project and submission of the final payment request by the Contractor, the County of Riverside University Health Systems (RUHS) will issue a Notice of Completion to the awarded Contractor to finalize the project.