

**BEFORE THE BOARD OF SUPERVISORS
COUNTY OF TULARE, STATE OF CALIFORNIA**

IN THE MATTER OF APPROVE THE)
PAYMENT OF FY 16/17 AND FY 17/18) Resolution No. 2018-0566
VENDOR SERVICES)

UPON MOTION OF SUPERVISOR ENNIS, SECONDED BY SUPERVISOR CROCKER, THE FOLLOWING WAS ADOPTED BY THE BOARD OF SUPERVISORS, AT AN OFFICIAL MEETING HELD JUNE 26, 2018, BY THE FOLLOWING VOTE:

AYES: SUPERVISORS CROCKER, VANDER POEL, SHUKLIAN, WORTHLEY,
AND ENNIS
NOES: NONE
ABSTAIN: NONE
ABSENT: NONE



ATTEST: MICHAEL C. SPATA
COUNTY ADMINISTRATIVE OFFICER/
CLERK, BOARD OF SUPERVISORS

BY: Mary Ronello
Deputy Clerk

1. Approved the vendor services and approve payments for the services listed below. These items are retroactive due to the services having been provided prior to having a Public Works Agreement or Professional Services Agreement.
 - a. Keith Bettencourt Farms, spreading cow manure, invoicing total \$5,958, a summation of the following:
 - Invoice No. 1708 of \$4,446, retroactive to June 30, 2017;
 - Invoice No. 1733 of \$2,432, retroactive to October 31, 2017; and
 - Invoice No. 1762 of \$1,512, retroactive to March 8, 2018.
 - b. HJ Hay Co., tractor work, invoicing total \$11,040.29, a summation of the following:
 - Invoice No. 2978 of \$6,102.50, retroactive to September 29, 2016
 - Invoice No. FC925 of \$91.54 charge on September 2016 overdue balance, retroactive to October 1, 2017
 - Invoice No. FC946 of \$92.91 charge on September 2016 overdue balance, retroactive to November 1, 2017

- Invoice No. FC964 \$94.30 charge on September 2016 overdue balance, retroactive to December 1, 2017
 - Invoice No. 3550 of \$4,235, retroactive to December 15, 2017
 - Invoice No. FC984 \$95.72 charge on December 15, 2017 overdue balance, retroactive to January 1, 2018
 - Invoice No. FC1006 of \$163.05 charge on December 15, 2017 overdue balance, retroactive to February 1, 2018
 - Invoice No. FC1028 of \$165.27 charge on December 15, 2017 overdue balance, retroactive to March 1, 2018
- c. American Compactor Equipment Sales, inspect and repair bagging unit, Invoice No. 20060056, in the amount of \$250, retroactive to January 24, 2018.
- d. Winnett Spraying Co., herbicide application, invoicing total \$800, a summation of the following:
- Invoice No. 450 of \$600, retroactive to June 13, 2017
 - Invoice No. 464 of \$200, retroactive to July 28, 2017
- e. CT Commodities, hay transportation, invoicing total \$1,350, a summation of the following:
- Invoice No. 128583 of \$450, retroactive to October 3, 2017
 - Invoice No. 128684 of \$450, retroactive to October 3, 2017
 - Invoice No. 129264 of \$450, retroactive to October 3, 2017
- f. High Sierra Ag Inc., tractor work, Invoice No. 1960, in the amount of \$13,825, retroactive to December 22, 2017
2. Found that the Board had the authority to make the aforementioned vendor services as of those dates, and that it is in the County's best interest to have made such vendor services on those dates.



**Sheriff's Office
COUNTY OF TULARE
AGENDA ITEM**

BOARD OF SUPERVISORS

KUYLER CROCKER
District One

PETE VANDER POEL
District Two

AMY SHUKLIAN
District Three

J. STEVEN WORTHLEY
District Four

MIKE ENNIS
District Five

AGENDA DATE: June 26, 2018

Public Hearing Required	Yes	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
Scheduled Public Hearing w/Clerk	Yes	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
Published Notice Required	Yes	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
Advertised Published Notice	Yes	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
County Counsel Sign-Off	Yes	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
Meet & Confer Required	Yes	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
Electronic file(s) has been sent	Yes	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>
Budget Transfer (Aud 308) attached	Yes	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
Personnel Resolution attached	Yes	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
Agreements are attached and signature line for Chairman is marked with tab(s)/flag(s)	Yes	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>

CONTACT PERSON: Ed Lardner, Grant Specialist PHONE: (559) 802-9462

SUBJECT: Approve the payment of FY 16/17 and FY 17/18 vendor services.

REQUEST(S):

That the Board of Supervisors:

1. Approve the vendor services and approve payments for the services listed below. These items are retroactive due to the services having been provided prior to having a Public Works Agreement or Professional Services Agreement.
 - a. Keith Bettencourt Farms, spreading cow manure, invoicing total \$5,958, a summation of the following:
 - Invoice No. 1708 of \$4,446, retroactive to June 30, 2017;
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 - Invoice No. FC984 \$95.72 charge on December 15, 2017 overdue balance, retroactive to January 1, 2018

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DATE: June 26, 2018

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- c. American Compactor Equipment Sales, Inspect and repair bagging unit, Invoice No. 20060056, in the amount of \$250, retroactive to January 24, 2018.
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 - Invoice No. 128684 of \$450, retroactive to October 3, 2017
 - Invoice No. 129264 of \$450, retroactive to October 3, 2017
- f. High Sierra Ag Inc., tractor work, Invoice No. 1960, in the amount of \$13,825, retroactive to December 22, 2017
2. Find that the Board had the authority to make the aforementioned vendor services as of those dates, and that it is in the County's best interest to have made such vendor services on those dates.

SUMMARY:

The Sheriff's Office is requesting payment to vendors for services rendered by the vendors to the Sheriff's Farm operation. The Farm has two mission's, the first is to provide food items for our Detentions Division using multiple programs, such as beef, swine, poultry, fruits, and vegetables. The second, providing valuable rehabilitation and therapy through working with and caring for plants and animals directed at changing the criminal behavior of offenders, to become better citizens. The Sheriff's Farm Operation is one of only a few operated by correctional facilities in the U.S.

The Farm provides various food items such as meat, fruit, and vegetable's to feed the County's inmates, offsetting the County's food costs. The Sheriff's Farm is located at the Day Reporting Center (DRC). The Farm consists of 420 acres of irrigatable land, currently divided into 320 acres of Hay with 100 acres to be planted. Adjacent to this property is 630 acres of land set aside for grazing cattle with an additional 85 acres near Kingsburg River used for grazing yearlings, allowing for an increase in cattle operations and cost savings.

The Farm has many inmate programs such as the Beef Program (cow/calf), Swine Program and new Poultry Program, as well as a large garden for fruit and vegetable

SUBJECT: Approve the payment of FY 16/17 and FY 17/18 vendor services.
DATE: June 26, 2018

production. In a partnership with Animal Control, the Sheriff's Farm has built a corral to house large animals such as horses, until adopted. The inmates learn how to care for these large animals, as well as the occasional goats, peacocks, ostriches, and turkeys. Inmates are trained on tractor operations to disc, furrow, and for harvest / planting, along with care of the food supply, as well as gleaning. The Farm operation programs provide the inmates with real life training in real time, using teamwork, understanding the importance of being punctual, and being reliable to others, while living animals, are relying on them. They are be able to leave incarceration and enter the farming workforce with a foundation on how a farm operates and the hard work and dedication needed to be successful members of society.

Operating the Sheriff's Farm entails using outside vendors to support some of the dangerous, unique, or specialized work needed that the Sheriff's staff or inmates are not able to complete, or have equipment available for use. In farming, the seasons and weather often play an important role in when certain processes are completed to ensure fields are serviced and animals are effectively used. With Tulare County being one of the top producers of food items such as crop and livestock in the nation, with a 2016 gross production value of almost \$6.4 billion and 1,745,516 harvested acres, many farms are competing with each other for vendor support.

The Sheriff's Office does not have a Public Works Agreement (PWA) or Professional Services Agreement (PSA) with the above listed vendors; they were all contacted as the immediate need had arisen. A farmer will never know if the vendor they have a contract with is available when needed due to weather change or other uncontrollable issue, due to the needs of other farmers having a similar need of similar vendors. Farming is an expensive operation and to have specialized equipment and trained personnel on staff to complete certain operations that are only necessary on an as needed basis would not be feasible for the Sheriff's Office.

The services were immediate needs of the Sheriff's Farm operations and were approved by the Sheriff's Office Farm manager when ordered. The Invoice No. 2978 of \$6,102.50 and Invoice No. 3550 of \$4,235 were paid using a County credit card but were eventually declined. As a result, overdue balance fee's were incurred when the invoices were not paid on time. Many of the invoices are months old.

FISCAL IMPACT/FINANCING:

The cost for the payments for the services and supplies in the amount of \$35,655.29 are budgeted in the Sheriff's Office FY 17/18 operating budget. There is no additional net County cost.

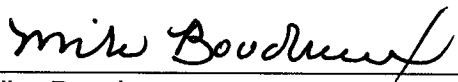
LINKAGE TO THE COUNTY OF TULARE STRATEGIC BUSINESS PLAN:

The County's five-year strategic plan includes the Organizational Performance Initiative to provide infrastructure to support better service delivery. The services used were consistent with this initiative.

SUBJECT: Approve the payment of FY 16/17 and FY 17/18 vendor services.

DATE: June 26, 2018

ADMINISTRATIVE SIGN-OFF:



Mike Boudreaux
Sheriff - Coroner

cc: County Administrative Office

- Attachment A - Keith Bettencourt Farms, Invoice No. 1708
- Attachment B - Keith Bettencourt Farms, Invoice No. 1733
- Attachment C - Keith Bettencourt Farms, Invoice No. 1762
- Attachment D - HJ Hay Co., Invoice no. 2978
- Attachment E - HJ Hay Co., Invoice No. FC925
- Attachment F - HJ Hay Co., Invoice No. FC946
- Attachment G - HJ Hay Co., Invoice No. FC964
- Attachment H - HJ Hay Co., Invoice No. 3550
- Attachment I - HJ Hay Co., Invoice No. FC984
- Attachment J - HJ Hay Co., Invoice No. FC1006
- Attachment K - HJ Hay Co., Invoice No. FC1028
- Attachment L - American Compactor Equipment Sales, Invoice No. 20060056
- Attachment M - Winnett Spraying Co., Invoice No. 450
- Attachment N - Winnett Spraying Co., Invoice No. 464
- Attachment O - CT Commodities, Invoice No. 128582
- Attachment P - CT Commodities, Invoice No. 128684
- Attachment Q - CT Commodities, Invoice No. 129264
- Attachment R - High Sierra Ag Inc., Invoice No. 1960

ATTACHMENT A

Keith Bettencourt Farms
13086 Avenue 336
Visalia, CA 93292
(559) 733-0321

Invoice

Date	Invoice #
6/30/2017	1708

Bill To
Tulare County Sherriff's Dept. Attn: Accounts Payable 833 S. Akers Visalia, CA 93277

Due Date
7/30/2017

Description	Amount
6/23/17 Spreading cow manure: 40 loads @ \$38 (40 ac./from Ed Leyendekker Dairy)	1,520.00
6/24/17 Spreading cow manure: 77 loads @ \$38 (80 ac./from Ed Leyendekker Dairy)	2,926.00

Thank you for your business. Net 30 days. Federal ID #77-0056729.	Total \$4,446.00
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A finance charge of 1.5% per month equivalent to an annual percentage rate of 18.0% will be charged to past due balance, and reasonable attorney fees will be payable if incurred for collection.

Keith Bettencourt Farms
 13086 Avenue 336
 Visalia, CA 93292
 (559) 733-0321


ATTACHMENT B

Invoice

Date	Invoice #
10/31/2017	1733

Bill To
Tulare County Sherriff's Dept. Attn: Accounts Payable 833 S. Akers Visalia, CA 93277

Due Date
11/30/2017

Description	Amount
10/27/17 Spreading cow manure: 19 loads @ \$38 (Field #1/E.Leyendekker)	722.00
10/28/17 Spreading cow manure: 13 loads @ \$38 (Field #2/E. Leyendekker)	494.00
10/28/17 Spreading cow manure: 32 loads @ \$38 (Field #3/E. Leyendekker)	1,216.00
	

Thank you for your business. Net 30 days. Federal ID #77-0056729.	Total \$2,432.00
--	-------------------------

A finance charge of 1.5% per month equivalent to an annual percentage rate of 18.0% will be charged to past due balance, and reasonable attorney fees will be payable if incurred for collection.

Keith Bettencourt Farms
13086 Avenue 336
Visalia, CA 93292
(559) 733-0321

ATTACHMENT C

Invoice

Date	Invoice #
3/8/2018	1762

Bill To
Tulare County Sherriff's Dept. Attn: Accounts Payable 833 S. Akers Visalia, CA 93277

Due Date
4/7/2018

Description	Amount
2-26-18 Spreading cow manure: 54 loads @ \$28 (Far N/E of field)	1,512.00
Total \$1,512.00	

Thank you for your business. Net 30 days.
Federal ID #77-0056729.

RECEIVED
MAR 15 2018
SS

A finance charge of 1.5% per month equivalent to an annual percentage rate of 18.0% will be charged to past due balance, and reasonable attorney fees will be payable if incurred for collection.



ATTACHMENT D

Invoice

P. O. Box 6668 Visalia, CA 93290
(559) 280-9637

Date	Invoice #
9/29/2016	2978

To:
Tulare County Sheriff-DRC 36000 RD 112 Visalia, CA 93291

Terms	Due Date
Due on receipt	9/29/2016

Date	Service/Item	Ranch/Field #	Description	Quantity	Rate	Amount
8/6/2016	Tractor Work	Ave 368 North	Laser Scrape Center of Hay Checks -- Leave Grade the Same Flat East/West in Centers of Checks and .07 to the North Tractor Hrs. @ Start = 1,978.3 Tractor Hrs. @ Finish = 2,005.2	26.9	125.00	3,362.50
8/18/2016	Tractor Work	Ave 368 North	Rip Ground	40	40.00	1,600.00
8/30/2016	Tractor Work	RD 112 Gardens	Laser Scrape 4 Garden Fields -- Flat all Directions Tractor Hrs @ Start = 2,028.6 Tractor Hrs @ Finish = 2035.8	7.2	125.00	900.00
8/31/2016	Tractor Work	RD 112 Gardens	Rip Ground (NO 20 Acre Minimum)	6	40.00	240.00

All Payments are due upon receipt. A service charge of 1.5% or \$5.00 which ever is greater will be added for any balances over 30 days.

Total	\$6,102.50
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Tax ID # 91-2025704

Thank You for Your Business!



P. O. Box 6668 Visalia, CA 93290
 (559) 280-9637

ATTACHMENT E

Finance Charge

Date	Invoice #
10/1/2017	FC 925

To:
Tulare County Sheriff-DRC 36000 RD 112 Visalia, CA 93291

Terms
Due on receipt

Description	Amount
Finance Charges on Overdue Balance	91.54

This account is past due. Please remit payment upon receipt. If you have any questions please call (559) 280-9637. Thank You.

Total	\$91.54
Payments/Credits	\$0.00
Balance Due	\$91.54



ATTACHMENT F

Finance Charge

P. O. Box 6668 Visalia, CA 93290
(559) 280-9637

Date	Invoice #
11/1/2017	FC 946

To:
Tulare County Sheriff-DRC 36000 RD 112 Visalia, CA 93291

Terms
Due on receipt

Description	Amount
Finance Charges on Overdue Balance	92.91

This account is past due. Please remit payment upon receipt. If you have any questions please call (559) 280-9637. Thank You.

Total	\$92.91
Payments/Credits	\$0.00
Balance Due	\$92.91



P. O. Box 6668 Visalia, CA 93290
 (559) 280-9637

ATTACHMENT G Finance Charge

Date	Invoice #
12/1/2017	FC 964

To:
Tulare County Sheriff-DRC 36000 RD 112 Visalia, CA 93291

		Terms
		Due on receipt
Description	Amount	
Finance Charges on Overdue Balance	94.30	

This account is past due. Please remit payment upon receipt. If you have any questions please call (559) 280-9637. Thank You.

Total	\$94.30
Payments/Credits	\$0.00
Balance Due	\$94.30



ATTACHMENT H

Invoice

P. O. Box 6668 Visalia, CA 93290
(559) 280-9637

Date	Invoice #
12/15/2017	3550

To:
Tulare County Sheriff-DRC 36000 RD 112 Visalia, CA 93291

Terms	Due Date
Due on receipt	12/15/2017

Date	Service/Item	Ranch/Field #	Description	Quantity	Rate	Amount
10/27/2017	Tractor Work	Youth Facility North/East	Laser Scrape -- Leave Grade the Same (per hr)	14	125.00	1,750.00
11/11/2017	Tractor Work	Youth Facility North/East	G.P.S. Alfalfa Borders (per hr)	4	90.00	360.00
12/8/2017	Tractor Work	Youth Facility North/East	Laser Scrape Center of Hay Checks -- Leave Grade the Same Flat East/West in Centers of Checks	17	125.00	2,125.00

001 - 240 - 2900 - 7001
 Leave New alfalfa FIELD
 Rec'd 11/2/18
 TA

All Payments are due upon receipt. A service charge of 1.5% or \$5.00 which ever is greater will be added for any balances over 30 days.

Total	\$4,235.00
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Tax ID # 91-2025704

Thank You for Your Business!



ATTACHMENT D

Finance Charge

P. O. Box 6668 Visalia, CA 93290
(559) 280-9637

Date	Invoice #
1/1/2018	FC 984

To:
Tulare County Sheriff-DRC 36000 RD 112 Visalia, CA 93291

		Terms
		Due on receipt
Description	Amount	
Finance Charges on Overdue Balance	95.72	
<i>Recd 1/16/18 TCH</i>		

This account is past due. Please remit payment upon receipt. If you have any questions please call (559) 280-9637. Thank You.

Total	\$95.72
Payments/Credits	\$0.00
Balance Due	\$95.72



ATTACHMENT J

P. O. Box 6668 Visalia, CA 93290
(559) 280-9637

Finance Charge

Date	Invoice #
2/1/2018	FC 1006

To:
Tulare County Sheriff-DRC 36000 RD 112 Visalia, CA 93291

		Terms
		Due on receipt
Description	Amount	
Finance Charges on Overdue Balance	163.05	

This account is past due. Please remit payment upon receipt. If you have any questions please call (559) 280-9637. Thank You.

Total	\$163.05
Payments/Credits	\$0.00
Balance Due	\$163.05



ATTACHMENT K

Finance Charge

P. O. Box 6668 Visalia, CA 93290
(559) 280-9637

Date	Invoice #
3/1/2018	FC 1028

To:
Tulare County Sheriff-DRC 36000 RD 112 Visalia, CA 93291

Terms
Due on receipt

Description	Amount
Finance Charges on Overdue Balance	165.27

This account is past due. Please remit payment upon receipt. If you have any questions please call (559) 280-9637. Thank You.

Total	\$165.27
Payments/Credits	\$0.00
Balance Due	\$165.27

ATTACHMENT L

American Compactor Equipment Sales

P. O. Box 2459
Clovis, CA 93613-2459

Invoice

Date	Invoice #
1/24/2018	20060056

Bill To
Visalia Sheriff Department Attn: Tom Guinn Business Office 2404 W. Burrel Visalia, CA 93291

Ship To
Bob Wiley Detention Facility

P.O. Number	Terms	Rep	Project
Verbal	Net 25 days		

Description	Quantity	Price Each	Amount
November 28, 2017 - Inspected Unit and found that the bags being thrown in unit are full of air and not allowing full compression in packer		250.00	250.00

Thank you for your business.	Subtotal	\$250.00
	Sales Tax (8.5%)	\$0.00
	Total	\$250.00
	Payments/Credits	\$0.00
	Balance Due	\$250.00

Phone #
(559) 324-9930

Winnett Spraying Co.
 30521 Rd 72 # B
 Visalia, Ca. 93291

ATTACHMENT M

Invoice

FED ID. # 46-0483137

DATE	INVOICE #
6/13/2017	450

BILL TO
Tulare County Correctional Center 221 S. Mooney Blvd. RM 101- E Visalia, Ca. 93291
PAY FROM INVOICE

DUE DATE	P.O. NUMBER
7/13/2017	

Site ID #	Ranch Product	Acres	RATE	AMOUNT
	HERBICIDE APPLICATION PROWL ALFALFA			0.00
	REC# 62-6282736			0.00
	<i>SPRAYED</i>	40	15.00	600.00
	<i>Rec'd 11/6/17</i>			
	<i>TS</i>			
	<i>2900-7001</i>			
After 30 Days 18% INTERST			Total	600.00

Winnett Spraying Co.
 30521 Rd 72 # B
 Visalia, Ca. 93291

ATTACHMENT N

Invoice

DATE	INVOICE #
7/28/2017	464

FED ID. # 46-0483137

Vendor # 7710800

BILL TO
Tulare County Correctional Center 221 S. Mooney Blvd. RM 101- E Visalia, Ca. 93291
PAY FROM INVOICE

DUE DATE	P.O. NUMBER
8/27/2017	Sub PO 18240545127

Site ID #	Ranch Product	Acres	RATE	AMOUNT
01-101	Herbicide Application Alfalfa			0.00
	Rec.# 392245			0.00
	Minimum	5	200.00	0.00
				200.00
2900-7001 After 30 Days 18% INTERST		Total 200.00		

*FINISHED
 SPRAY JTB*

*Rec'd
 11/6/17
 TJB*

*Called 1/25/18
 651-0646
 left a message
 172402708?*

CT Commodities

ATTACHMENT 0



PO. BOX DRAWER Q
PIXLEY, CA 93256
(559) 757-3995

INVOICE

Dispatch#	7593	Date	10-03-2017
Client Name	Tulare County Sheriff's Department	Ip Address	108.80.246.22
Pickup#		Ref#	128582
Freight Ticket#	16581	Vehicle Type	FLAT BED

The Following Pay Is Authorized For This Load

	Qty	Rate	Total
Base Rate	1	\$450.00	\$450.00
Fuel Surcharge	0	\$00.00	\$00.00
Unload	0	00.00	\$00.00
Detention	0	\$00.00	\$00.00
		Total	\$ 450.00

From	To	Driver Cell#	Truck Trailer	Pickup Date Delivery Date	Load Info
Tulare County Sheriff Porterville CA	Tulare County Sheriff Visalia CA	Francisco Sanchez Jr. 661 281 4688	132 25	09/23/2017 09/23/2017	Freight Bill Master BOL MFO Weight at Pick Up Weight at Delivery Types

Commodity Description

Note:

Received by carrier in good condition except as noted

Received by consignee in good condition except as noted

BY

TruckNo 132

BY

Signature

Driver Francisco Sanchez Jr.

Comment:

Signature

Driver Francisco Sanchez Jr.

Comment:

001-240-2900-7001
MOVED HAY FROM SOUTH COUNTY
TO NORTH HAY BARN

1350.00
TOTAL

Rec'd
12/15/17
TH



CT Commodities

Vendor #

ATTACHMENT P



PO. BOX DRAWER Q
PIXLEY, CA 93256
(559) 757-3995

INVOICE

Dispatch#	7594	Date	10-03-2017
Client Name	Tulare County Sheriff's Department	Ip Address	108.80.246.22
Pickup#		Ref#	128684
Freight Ticket#	16582	Vehicle Type	FLAT BED

The Following Pay Is Authorized For This Load

	Qty	Rate	Total
Base Rate	1	\$450.00	\$450.00
Fuel Surcharge	0	\$00.00	\$00.00
Unload	0	00.00	\$00.00
Detention	0	\$00.00	\$00.00
		Total	\$ 450.00

From	To	Driver Cell#	Truck Trailer	Pickup Date Delivery Date	Load Info
Tulare County Sheriff Porterville CA	Tulare County Sheriff Monson CA	LEO BENITEZ 559-329-6515	096 73	09/22/2017 09/22/2017	Freight Bill Master BOL MFO Weight at Pick Up Weight at Delivery Types

Commodity Straw Description

Note: Received by carrier in good condition except as noted Received by consignee in good condition except as noted

BY TruckNo 096 BY

Signature Driver LEO BENITEZ Signature Driver LEO BENITEZ

Comment: Comment:

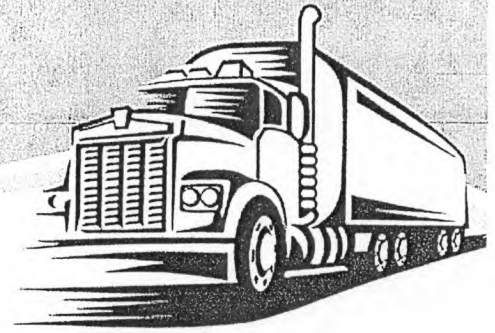


*Recd
12/15/17
[Signature]*

CT Commodities

PO. BOX DRAWER Q
PIXLEY, CA 93256
(559) 757-3995

ATTACHMENT Q



INVOICE

Dispatch# 7595 Date 10-03-2017
Client Name Tulare County Sheriff's Department Ip Address 108.80.246.22

Pickup# Ref# 129264
Freight Ticket# 16583 Vehicle Type FLAT BED

The Following Pay Is Authorized For This Load

	Qty	Rate	Total
Base Rate	1	\$450.00	\$450.00
Fuel Surcharge	0	\$00.00	\$00.00
Unload	0	00.00	\$00.00
Detention	0	\$00.00	\$00.00
Total			\$ 450.00

From	To	Driver Cell#	Truck Trailer	Pickup Date Delivery Date	Load Info
Tulare County Sheriff Porterville CA	Tulare County Sheriff Tulare CA	Ignacio Garcia 559-358-2879	131 63	09/22/2017 09/22/2017	Freight Bill Master BOL MFO Weight at Pick Up Weight at Delivery Types

Commodity Description

Note:

Received by carrier in good condition except as noted

Received by consignee in good condition except as noted

BY

TruckNo 131

BY

Signature

Driver Ignacio Garcia
Comment:

Signature

Driver Ignacio Garcia
Comment:

*Recd
12/15/17
TJ*



HIGH SIERRA AG INC

PO Box 1126
 EXETER, CA 93221
 TAX ID 81-0913572

ATTACHMENT R

INVOICE

DATE	INVOICE #
12/22/2017	1960

BILL TO
Tulare County Sheriff Tom Guinn County Civic Center Visalia, Ca 93291-4580

P.O. No.	TERMS
Porterville Jail	Due on receipt

QUANTITY	DESCRIPTION	RATE	AMOUNT
52	John Deere 8430 with 15 yard carry-all scraper. GPS survey and level approximately 35 acres on North West corner of Scranton and Newcomb. Final grade is .1% to the west and .04% to north. (52 hours)	175.00	9,100.00
27	John Deere 8430 with 15 yard carry-all scraper. GPS survey and level approximately 19 acres to north of the new Jail facility on the North West corner of Scranton and Newcomb. Final grade is .08% to the west and .03% to north. (27 hours)	175.00	4,725.00

Thank you for your business.

PHONE #
559-469-2095

Total \$13,825.00