



**GENERAL SERVICES AGENCY
FACILITIES
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: August 28, 2018 - **REVISED**

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 checked="" type="checkbox"/>	N/A <input 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: Maria Benavides		PHONE: (559) 624-7223

SUBJECT: Request Authorization to Pay Past Due Facilities Invoice For Fiscal Year 2017/18

REQUEST(S):

That the Board of Supervisors:

1. Approve a payment with SimplexGrinnell LP, AKA Johnson Controls in the amount of \$3,297.00 for services performed in fiscal year 2017/18.
2. Find that the Board had the authority to engage the services and pay the invoice for services performed in fiscal year 2017/18, and that it was in the County's best interest to engage the services at that time.

SUMMARY:

In fiscal year 2017/18, the County entered into Public Works Agreement No. PA2626 with Simplex Grinnell LP AKA, Johnson Controls for the maintenance and repair of fire/life safety systems as requested by the County. A total of \$5,000 was encumbered to pay for services under this agreement. In May 2018, the cost of services exceeded the encumbered amount. A request to increase the encumbrance was submitted, but not completed prior to the close of fiscal year 2017/18. As a result, staff were unable to pay Simplex Invoice No. 84747482 for \$3,297.

The GSA Purchasing Division does not have the authority to approve payment for services incurred in the prior fiscal year under the current agreement. Therefore, it is requested that the Board authorize payment in the amount of \$3,297 to Simplex Grinnell LP AKA, Johnson Controls for the outstanding invoice.

SUBJECT: Request Authorization to Pay Past Due Facilities Invoice For Fiscal Year 2017/18

DATE: August 28, 2018

FISCAL IMPACT/FINANCING:

Facilities fiscal year 2018/19 budget line 067-067-3010-7024 has sufficient funds to cover the cost of the invoice.

LINKAGE TO THE COUNTY OF TULARE STRATEGIC BUSINESS PLAN:

The County's Strategic Business Plan includes the Safety and Security initiative to provide for the safety and security of the public. It is imperative to maintain adequate and safe facilities.

ADMINISTRATIVE SIGN-OFF:



Michael Dickerson
Facilities Manager

cc: County Administrative Office

Attachment(s) Invoice No. 84747482

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

IN THE MATTER OF REQUEST)
AUTHORIZATION TO PAY PAST DUE) Resolution No. _____
FACILITIES INVOICE FOR FISCAL YEAR)
2017/18)

UPON MOTION OF SUPERVISOR _____, SECONDED BY
SUPERVISOR _____, THE FOLLOWING WAS ADOPTED BY THE
BOARD OF SUPERVISORS, AT AN OFFICIAL MEETING HELD _____
_____, BY THE FOLLOWING VOTE:

AYES:
NOES:
ABSTAIN:
ABSENT:

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

BY: _____
Deputy Clerk

* * * * *

1. Approved a payment with SimplexGrinnell LP, AKA Johnson Controls in the amount of \$3,297.00 for services performed in fiscal year 2017/18.
2. Found that the Board had the authority to engage the services and pay the invoice for services performed in fiscal year 2017/18, and that it was in the County's best interest to engage the services at that time.

EXHIBIT A



D-U-N-E 09-4738007
FED. ID 58-2608861

District # 413
2788 N Larkin Ave
FRESNO, CA 93727-1315
559-348-0614

Billing Questions, Contact Monique M Pointer

Bill To: 413-93787500
Tulare Co Library
200 W Oak Ave
Locust & Oak St
VISALIA CA 93291-4931

Bldg 364

County of Tulare
Received

MAY 09 2018

General Services

INVOICE NO.
84747482

INVOICE DATE
04-24-18

PO NUMBER

SERVICE REQUEST #
41675266

SERVICE REQ. CREATED
04-19-18

NATIONAL ACCOUNT NUMBER
8700

PAYMENT TERMS
Due upon receipt

Ship To: 413-93787500
Tulare Co Library
200 W Oak Ave
Locust & Oak St
VISALIA CA 93291-4931

Service Requested

PA 2626

Requestors Phone Number:

*Bw
5-14-15
Bld. 364*

Description of work:
Service Call
Tech arrived on site,
Service is complete
Thank you for your business

annually test of all fire alarm.

Labor	\$3,164.00
Material	
Other	\$133.00
Invoice Amount	\$3,297.00
Taxes	\$0.00
Total Invoice Amount	\$3,297.00
Payment Received	\$0.00

Total Amount Due **\$3,297.00**



REMITTANCE COPY

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK.

TOTAL AMOUNT DUE
\$3,297.00

BILL TO Tulare Co Library
413-93787500
SHIP TO Tulare Co Library
413-93787500

INVOICE NUMBER 84747482
INVOICE DATE 04-24-18
CUSTOMER P.O.

REMIT TO SimplexGrinnell
Dept 10320
Fresno, CA

IL 60055-0320

7000329700484747482



Billing Questions:
Monique M Pointer

District # 413
2788 N Larkin Ave
FRESNO, CA 93727-1315
559-348-0614

INVOICE NO.
84747482
DATE OF INVOICE
04-24-18

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
41675266	61076086	04-24-18	ALARM AND DETECTION REGULAR LABOR	HRDW OP RG	7 HR	\$1,582.00
41675266	61076685	04-24-18	ALARM AND DETECTION REGULAR LABOR	SFTW TSW RG	7 HR	\$1,582.00
41675266	61076086	04-24-18	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00
41675266	61076685	04-24-18	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$133.00