



**Resource Management
Agency
COUNTY OF TULARE
AGENDA ITEM**

BOARD OF SUPERVISORS

KUYLER CROCKER
District One
PETE VANDER POEL
District Two
AMY SHUKLIAN
District Three
EDDIE VALERO
District Four
DENNIS TOWNSEND
District Five

AGENDA DATE: February 5, 2019

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"/>
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: Celeste Perez PHONE: (559) 624-7010				

SUBJECT: Approval of Invoices for Emergency Lift Pump Repairs

REQUEST(S):

That the Board of Supervisors sitting as the Flood Control District:

1. Approve the payment of an invoice from C.J. Hammer Pump and Machinery Co. in the amount of \$5,927.13 for emergency repairs on a lift pump located on Road 124, south of Edwards Avenue in Orosi, retroactive from December 1, 2018 through December 31, 2018.
2. Find that the Board had the authority to have the repairs done as of December 1, 2018 and that it was in the County's best interest to do so.

SUMMARY:

On December 10, 2018 heavy rainfall inundated the Cutler-Orosi area. Lift pump (No. 1006934746) owned and maintained by the Tulare County Flood Control District (District) failed, causing road and property flooding in a residential area located on Road 124, south of Edwards Avenue in Orosi. To prevent further road and property flooding and potential flood related damage, county personnel called C.J. Hammer to perform emergency repairs to the lift pump. Unfortunately, at the time of the incident, the District did not have an approved purchasing agreement in-place. Since this incident, Flood Control personnel has established a blanket purchase order for future pump repairs.

FISCAL IMPACT/FINANCING:

No Net County Cost. The cost of these services is the responsibility of the Flood Control District.

SUBJECT: Approval of Invoices for Emergency Lift Pump Repairs
DATE: February 5, 2019


LINKAGE TO THE COUNTY OF TULARE STRATEGIC BUSINESS PLAN:

The County's five-year strategic plan includes the Safety and Security Initiative to protect the health, safety and welfare of the County and its residents. The engagement of emergency repairs to prevent flooding and related damages achieves these goals.

ADMINISTRATIVE SIGN-OFF:



Sherman Dix, CPA
Assistant Director Fiscal Services



Reed Schenke, P.E.
Director

cc: County Administrative Office

Attachment(s) A-C.J. Hammer Pump & Machinery Co. Invoice #18-35191

BEFORE THE BOARD OF SUPERVISORS SITTING AS THE FLOOD CONTROL DISTRICT COUNTY OF TULARE, STATE OF CALIFORNIA

IN THE MATTER OF APPROVAL OF)
INVOICES FOR EMERGENCY LIFT PUMP) Resolution No. _____
REPAIRS)

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: JASON T. BRITT
COUNTY ADMINISTRATIVE OFFICER/
CLERK, BOARD OF SUPERVISORS

BY: _____
Deputy Clerk

* * * * *

1. Approved the payment of an invoice from C.J. Hammer Pump and Machinery Co. in the amount of \$5,927.13 for emergency repairs on a lift pump located on Road 124, south of Edwards Avenue in Orosi retroactive from December 1, 2018 through December 31, 2018.
2. Found that the Board had the authority to have the repairs done as of December 1, 2018 and that it was in the County's best interest to do so.

Attachment "A"

C.J. Hammer Pump & Machinery Co. Invoice #18-35191

C.J. HAMMER PUMP & MACHINERY CO. TULARE * COUNTY
 P.O. Box 311
 Visalia, California 93279
 Visalia (559) 734-9203

DEC 15 2018
ROAD * YARD

INVOICE

DATE	INVOICE NO.
12/10/18	18-35191

BILL TO
Tulare County Road Yard - Dinuba 1155 E. Kamm Dinuba, CA 93618

DESCRIPTION

PURCHASE ORDER NO.	PAYMENT TERMS	DUE DATE	REP	JOB CARD NO.
	Due on receipt	12/20/18	DEB	BE
DESCRIPTION			QTY	AMOUNT
ROAD 124 & EDWARDS AVE, LIFT PUMP METER # 1006934746				
1-SHAFT, 14' WATER LUBE PUMP SHAFT 1 11/16" X 157"			482.72	
44-BOWL SHAFT 1 11/16"			134.64	
1-BASKET SCREEN 21" DIAMETER			300.00	
36-1 1/2" HEAD SHAFT			101.88	
2-BRASS BOWL BEARING 12H,L,M 13H			183.26	
1-TAKE OFF BEARING			69.55	
1-PACKING BOX BUSHING 1 11/16"			156.86	
1-RUBBER BEARING			40.00	
1-14" RUBBER GASKET			25.00	
1-TAPE KIT AND MOTOR LEADS 1-30HP			69.55	
SUBTOTAL TAXABLE MATERIAL				1,563.46T
LABOR: SERVICE CALL FOUND THE PUMP PULLING HIGH MAPS AND RATTLING. NEED TO PULL.				150.00
LABOR: PULLED THE PUMP AND TOOK IT TO OUR SHOP FOR INSPECTION				500.00
LABOR: REPLACED BOWL SHAFT, PUMP SHAFT AND REPLACED THE BOWL BEARINGS.				1,892.50
LABOR: INSTALLED THE REPAIRED PUMP.				750.00
LABOR: MEASURED THE WEIR				150.00
Parts, labor and accessories are warranted for 90 days.				
WE NOW ACCEPT VISA & MASTERCARD			TOTAL	
PLEASE PAY FROM THIS INVOICE - INCLUDE INVOICE # ON YOUR CHECK				

A FINANCE CHARGE of 1 1/2 % per month for an ANNUAL RATE of 18% will be charged on over due accounts.
 All items left in the shop become the property of C.J. HAMMER PUMP & MACHINERY CO. after 90 days.
 Customer agrees to reimburse C.J. HAMMER PUMP & MACHINERY CO. for costs incurred (including attorney's fees) to collect any past due amounts from customer.

C.J. HAMMER PUMP & MACHINERY CO.

P.O. Box 311
 Visalia, California 93279
 Visalia (559) 734-9203

INVOICE

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DESCRIPTION

PURCHASE ORDER NO.	PAYMENT TERMS	DUE DATE	REP	JOB CARD NO.
	Due on receipt	12/20/18	DEB	BE
DESCRIPTION			QTY	AMOUNT
LABOR: INSTALLED THE LIFT PUMP. Sales Tax-Tulare County 7.75% 7/1/11				800.00 121.17
<p>Parts, labor and accessories are warranted for 90 days.</p> <p>WE NOW ACCEPT VISA & MASTERCARD PLEASE PAY FROM THIS INVOICE - INCLUDE INVOICE # ON YOUR CHECK</p>			TOTAL	\$5,927.13

A FINANCE CHARGE of 1 1/2 % per month for an ANNUAL RATE of 18% will be charged on over due accounts.
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