



**Agricultural
Commissioner/Sealer
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: May 21, 2019 **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"/>
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 checked="" type="checkbox"/>	N/A	<input 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: Tom Tucker PHONE: 684-3350				

SUBJECT: Approve the Capital Asset purchase of gas monitoring safety equipment in the amount not to exceed \$7,584

REQUEST(S):
That the Board of Supervisors:

1. Approve the Capital Asset expenditure in the amount not to exceed \$7,584 for the purchase of gas monitoring safety equipment for the Agricultural Commissioner.
2. Approve the necessary budget adjustments per the attached AUD 308 (4/5ths vote required)

SUMMARY:
The Tulare County Agricultural Commissioner is requesting the Board of Supervisors approve the purchase of gas monitoring safety equipment that will be used for early detection of fumigants and to provide an assurance of a safe working environment while doing inspections.

Fumigation inspections are common in our agriculturally based economy and the Agricultural Commissioner's inspectors are required to complete the regularly, assuring the correct use of the pesticides and for the accuracy of some commodity fumigations.

The safety monitoring equipment requested will add a layer of early detection against unforeseen gaseous exposure, protecting both the Inspector and any other nearby personnel.

It is requested that the Board approve a capital asset purchase of the safety

SUBJECT: Approve the Capital Asset purchase of gas monitoring safety equipment
DATE: in the amount not to exceed \$7,584.
May 21, 2019

monitoring equipment in an amount not to exceed \$ 7,584.

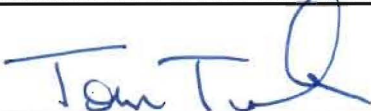
FISCAL IMPACT/FINANCING:

The costs associated with this purchase will come from the Agricultural Commissioner's Fiscal Year 2018/19 budget. The attached AUD 308 budget adjustments move budget to a Capital Asset line. There will be no additional Net County Cost.

LINKAGE TO THE COUNTY OF TULARE STRATEGIC BUSINESS PLAN:

The County's Five-year strategic plan provides for the safety and security of the public and promotes county-wide loss prevention and workplace safety. The use of safety equipment will aid Agricultural Commissioner staff in their job and prevent unsafe situations for them and others involved.

ADMINISTRATIVE SIGN-OFF:



Tom Tucker
Agricultural Commissioner
Sealer of Weights and Measures

cc: County Administrative Office

Attachment(s)

Cardinal Safety Supply Sales Quote
AUD 308 Budget adjustment

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

IN THE MATTER OF APPROVE THE)
CAPITAL ASSET PURCHASE OF GAS) Resolution No. _____
MONITORING SAFETY EQUIPMENT IN) Agreement No. _____
THE AMOUNT NOT TO EXCEED \$7,584)

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

* * * * *

That the Board of Supervisors:

1. Approved the Capital Asset expenditure of up to \$7,584 for the purchase of gas monitoring safety equipment for the Agricultural Commissioner.
2. Approved the necessary budget adjustments per the attached AUD 308 (4/5ths vote required)

County of Tulare — Auditor Controller Budget Adjustment Form

11:29 AM

05/13/19		11/19	2019
Date	Document ID Number	Accounting Period	Budget Fiscal Year
	Agricultural Commissioner	Tom Tucker	684-3350
	Agency Name	Contact Person	Phone
			Extension

Action** A,C,D	Fund	Dept	Appr #	<u>LEVEL 1 Finish Here</u>	Current Amount	Revised Amount	Inc / Dec Amt	
C	001	015	015SSUP		1,259,396	1,251,812	(7,584)	
C	001	015	015CAP		112,359	119,943	7,584	
							-	
							-	
							-	
							-	
							-	
							-	
							-	
Appropriations Total					<i>Need Not Equal Zero</i>	1,371,755	1,371,755	-

Action** A,C,D	Fund	Dept	Appr #	Unit	Object	Rev	<u>LEVEL 2 Start Here</u>	Current Amt	Revised Amount	Inc / Dec Amt
C	001	015	015SSUP	2151	7066			50,956	43,372	(7,584)
A	001	015	015CAP	2111	8302				7,584	7,584
										-
										-
										-
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										-
										-
										-
Line Total							<i>Must Equal Zero</i>	\$ 50,956	\$ 50,956	\$ -

Reason for Adjustment (To Avoid Correspondence, State Reason in Detail)

To move budget into a Capital Asset expence line for the purchase of gas monitoring safety equipment.

Affected Dept Head Signature

Other Affected Dept Head Signature

Checked By: _____
 County Executive Office Action: No. _____ Date: _____
 () Approved () Disapproved

Entered By: _____
 Date: _____
 Distribution: 1: BOS/CAO/Auditor

By: _____
 Board of Supervisors Action: No. _____ Date: _____

**** Action Codes: A=Add, C=Change, D=Deactivate**
 * Whenever a 93XX account budget is adjusted, a corresponding 94XX account budget must be adjusted in the billing agency, **except for ISFs**
 * Whenever a 95XX account budget is adjusted, a corresponding 96XX account budget must be adjusted in the billing agency, and vice versa
 * Whenever a 97XX account budget is adjusted, a corresponding 98XX account budget must be adjusted in the billing agency, and vice versa

Sales Quote



Cardinal Safety Supply
57 Matmor Road
Woodland, CA 95776

Page: 1
Quote Number: 0000144104
Salesperson: RA
Customer: TULCOU
Customer PO: QUOTE

Sold To

Tulare County Ag Commisioner
4437 S. Laspina Street
Tulare, CA 93274 USA

Ship To

Tulare County Ag Commisioner
4437 S. Laspina Street
ATTN: TOM TUCKER II
Tulare, CA 93274 USA

SO #144104

Contact: Tom Tucker
Phone: (559) 684-3397
Fax: (559) 713-3768

Quote	Expiration	Ship Via	F.O.B	Terms
5/2/2019		Vendor's	D-Prepaid	NET 30

Item	Ordered	UOM	Unit Price	Amount
1 10674 Draeger, Gas Monitor, X-am 5000, Config Code: B0033073206, 6810885 XXS EC - SO2, 6810889 XXS EC-CO2, 6812020 XXS EC - PH3, 8322785 HC NIMH Battery & Charger Kit, #8320000-B0033073206	1.0000	Each	1,750.240	1,750.24
2 10675 Draeger, Accessories, Battery Charging Adapter, X-am 1/2/5, #8326101	1.0000	Each	40.040	40.04
3 10676 Draeger, Batter Charge Cradle, # 8318639	1.0000	Each	112.390	112.39
4 10677 Draeger, Protective Rubber Boot, X-am 1/2/5000, #8321506	1.0000	Each	84.060	84.06
5 10678 Draeger, Molded Plastic Case (Pelican Hard-Side), #4056442	1.0000	Each	106.720	106.72
6 10679 Draeger, Gas Monitor, X-am 8000 w/pump, Config Code: J6333320000, 6813475 PID HC, 6812190 IR CO2, 6810885 XXS-EC-SO2, 6812020 XXS-EC-PH3, #8325800-J6333320000	1.0000	Each	4,550.000	4,550.00
7 10680 Draeger, Power Supply, Config Code: B0033073206, 12V/24V Car Adapter, #4530057-B0033073206	1.0000	Each	43.440	43.44

Quote Amount: *****
Discount: *****
Freight: *****
Sales Tax: *****

APPROVED BY:

X

Total: USD *****

Sales Quote



Cardinal Safety Supply
 57 Matmor Road
 Woodland, CA 95776

Page: 2
 Quote Number: 0000144104
 Salesperson: RA
 Customer: TULCOU
 Customer PO: QUOTE

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Tulare County Ag Commisioner
 4437 S. Laspina Street
 Tulare, CA 93274 USA

Ship To

Tulare County Ag Commisioner
 4437 S. Laspina Street
 ATTN: TOM TUCKER II
 Tulare, CA 93274 USA

SO #144104

Contact: Tom Tucker
 Phone: (559) 684-3397
 Fax: (559) 713-3768

Quote	Expiration	Ship Via	F.O.B	Terms
5/2/2019		Vendor's	D-Prepaid	NET 30

	Item	Ordered	UOM	Unit Price	Amount
8	10681 Draeger, Inductive Charger Base w/o Power Supply, #8325825	1.0000	Each	142.610	142.61
9	10685 Draeger, Accessories, X-am 8000 Case, #8327661	1.0000	Each	143.560	143.56
10	10686 Draeger, Accessories, Rubber Boot, Removable, #8325858	1.0000	Each	65.440	65.44

Quote Amount: 7,038.50
 Discount: 0.00
 Freight: 0.00
 Sales Tax: 545.48

APPROVED BY:
X

Total: USD 7,583.98