



# FIRE DEPARTMENT 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:** August 13, 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 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: Nancy Renovato    PHONE: (559) 802-9804

**SUBJECT:** Approve payment for past due invoices to Vincent Communications

**REQUEST(S):**

That the Board of Supervisors:

1. Approve payment for past due invoices to Vincent Communications, Inc. in the amount of \$6,225.13 for handheld radio repairs in fiscal year 2018/19.

**SUMMARY:**

Over the past several years, Vincent Communications has provided the fire department with products and services for the upkeep of the department's handheld portable radios. Handheld radios are an essential safety tool used by firefighters on the fire ground and must always be in good working order. During the months of March and April 2019, fire staff placed an order for several items from Vincent Communications for various radio repairs; however, due to backorder delays, five invoices were not paid. Vincent Communications has a store policy that does not allow them to bill a customer until the entire order is filled and either shipped, mailed, or picked up. Moving forward, staff will ensure that orders partially filled be picked and invoiced so this situation does not happen again.

The Purchasing Division does not have the authority to approve payment for services incurred in the prior fiscal year; therefore, staff is requesting that the Board authorize payment in the amount of \$6,225.13 to Vincent Communication, Inc. for services rendered in FY 2018/19.

**SUBJECT:** Approve payment of past due invoices to Vincent Communications  
**DATE:** August 13, 2019

**FISCAL IMPACT/FINANCING:**

The fire department will absorb the cost of these five invoices totaling \$6,225.13 in fiscal year 2019/20.

**LINKAGE TO THE COUNTY OF TULARE STRATEGIC BUSINESS PLAN:**

This item is aligned with the County's Strategic Business Plan Safety and Security. Provide for the safety and security of the public by providing coordinated emergency preparedness, response, and mitigation.

**ADMINISTRATIVE SIGN-OFF:**



Charlie Norman  
Fire Chief

cc: County Administrative Office

Attachment(s)

Invoice 77046 - \$5,191.66  
Invoice 77208 - \$ 295.00  
Invoice 77210 - \$ 140.00  
Invoice 77212 - \$ 208.11  
Invoice 77213 - \$ 390.36

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

IN THE MATTER OF APPROVE )  
PAYMENT OF PAST DUE INVOICES ) Resolution No. \_\_\_\_\_  
TO VINCENT COMMUNICATIONS )  
 )

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 payment for past due invoices to Vincent Communications, Inc. in the amount of \$6,225.13 for handheld radio repairs in fiscal year 2018/19.





**COMMUNICATIONS, INC.**

5773 E. Shields Ave.  
Fresno, CA 93727

(559) 292-7010 Office  
(559) 292-7132 Fax

Bill To: **Tulare Co Fire Dept.**  
Divina/David: dsantos@co.tulare.ca.us  
835 S. Akers Street  
Visalia, CA 93277  
(559) 802-9812 Phone  
Fax

Ship To: **Tulare Co Fire Dept.**  
32868 Hawthorne Road  
Ivanhoe, CA 93235

**Invoice**  
(pg. 1 of 2)

Customer No.: TULARE CO FI  
Invoice No.: 77046

Date	Ship Via	F.O.B.	Terms		
03/29/19	Customer Pickup	Origin	Net 30		
Purchase Order Number	Order Date	Sales Person	Our Order Number		
19245-DS023	03/29/19	Scott V	19527		
Quantity	Item Number	Description	Serial Number	Unit Price	Amount
Req	Shipped	B.O.			

Quantity	Item Number	Description	Serial Number	Unit Price	Amount
		Attn: David Cornett			
10	10	S11VC-009	BK Speaker Mic w/ hi low Vol Switch & RJ-45 Cable Connection for Replacing	95.00	950.00
20	20	BP170LI	BP170LI 2200mAh Li-Ion for the Bendix King DPH,EPH, GPH,LPH Portables	60.00	1200.00
10	10	LAA0818	Antenna 136-174 MHz, 9.5" B/K GPH, EPH 9.5"	20.00	200.00
20	20	LAA0139	Battery Case Replaceable BK AA Size Cells Orange	36.00	720.00
5	5	RLN5707A	Minitor V NIMH Battery	20.00	100.00
5	5	PMNN4451	Motorola Minitor VI Battery Standard Li-Ion Non UL	23.00	115.00
3	3	NNTN7335B	Motorola Impress 2700Mah Li-Ion for XTS series	92.00	276.00
2	2	UNIFICATION G-1	Unication G-1 Voice Pager VHF, 64 Channel, SV 16 minutes SV, Bluetooth Includes 2 Year Warranty Standard Charger 2 Rechargeable NIMH Batteries	395.00	790.00
1	1	OG1PXXX1	Unication G1 programmer cradle and cable	59.00	59.00
1	1	ICT12012-20A	Counter top DC power supply 120V AC / 12Vdc 20Amp	136.00	136.00
1	1	6006-31034-200	Cable Assy, Power Cord KNG-M-Remote Control Head	34.00	34.00
1	1	6006-31024-000	Cable Assembly Power, KNG-M	115.00	115.00
			O-Ring Crimp Connectors for Both Power Cables		10.00
3	3	GRSMA-3.5L-AT2	IMPACT Listen Only Earpiece Short Cord w/ 3.5mm Mono & AT2 Coiled Surveillance	30.00	90.00
3	3	EMC-ML	N2W Molded Ear Tip Clear Color Medium Size for	7.75	23.25

Thank You



**COMMUNICATIONS, INC.**

5773 E. Shields Ave.  
Fresno, CA 93727

(559) 292-7010 Office  
(559) 292-7132 Fax

# Invoice

(Pg. 2 of 2)

Customer No.: TULARE CO FI  
Invoice No.: 77046

Bill To: **Tulare Co Fire Dept.**  
Divina/David: dsantos@co.tulare.ca.us  
835 S. Akers Street  
Visalia, CA 93277  
(559) 802-9812 Phone  
Fax

Ship To: **Tulare Co Fire Dept.**  
32868 Hawthorne Road  
Ivanhoe, CA 93235

Date	Ship Via	F.O.B.	Terms		
03/29/19	Customer Pickup	Origin	Net 30		
Purchase Order Number	Order Date	Sales Person	Our Order Number		
19245-DS023	03/29/19	Scott V	19527		
Quantity	Item Number	Description	Serial Number	Unit Price	Amount
Req Shipped B.O.		Left Ear			

Invoice subtotal	4818.25
Sales tax @ 7.75000%	373.41
Invoice total	5191.66

Customer Print Name \_\_\_\_\_

Customer Signature \_\_\_\_\_

Date: \_\_\_\_\_

**DELINQUENT**

Thank You





# Invoice

## COMMUNICATIONS, INC.

5773 E. Shields Ave.  
Fresno, CA 93727

(559) 292-7010 Office  
(559) 292-7132 Fax

Customer No.: TULARE CO FI

Invoice No.: 77208

Bill To: **Tulare Co Fire Dept.**  
Divina/David: dsantos@co.tulare.ca.us  
835 S. Akers Street  
Visalia, CA 93277  
(559) 802-9812 Phone  
Fax

Ship To: **Tulare Co Fire Dept.**  
32868 Hawthorne Road  
Ivanhoe, CA 93235

Date	Ship Via	F.O.B.	Terms		
04/24/19	Customer Pickup	Origin	Net 30		
Purchase Order Number	Order Date	Sales Person	Our Order Number		
19245-DS023	04/24/19	Steve H.	19727		
Quantity	Item Number	Description	Serial Number	Unit Price	Amount
Req Shipped B.O.					

1.000	1.000	LAB6TOS	Repair GPH5102X-CMD S/N 1424150 Engine 19 County Tag 61059 Bin 307B Labor Depot BenchTest & Repair Found unit had no TX/RX functions at all, also the display was intermittent and would go black at times---unit required factory service---sent to the factory for repairs ---received unit back and retested all functions--unit passed all test procedures		295.00	295.00
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Invoice subtotal 295.00

Invoice total 295.00

Customer Print Name \_\_\_\_\_

Customer Signature \_\_\_\_\_

Date: \_\_\_\_\_

**30 PAST DUE**

Thank You



# Invoice

## COMMUNICATIONS, INC.

5773 E. Shields Ave.  
Fresno, CA 93727

(559) 292-7010 Office  
(559) 292-7132 Fax

Customer No.: TULARE CO FI

Invoice No.: 77210

Bill To: **Tulare Co Fire Dept.**  
Divina/David: dsantos@co.tulare.ca.us  
835 S. Akers Street  
Visalia, CA 93277  
(559) 802-9812 Phone  
Fax

Ship To: **Tulare Co Fire Dept.**  
32868 Hawthorne Road  
Ivanhoe, CA 93235

Date	Ship Via	F.O.B.	Terms		
04/24/19	Customer Pickup	Origin	Net 30		
Purchase Order Number	Order Date	Sales Person	Our Order Number		
19245-DS023	04/24/19	Steve H.	19728		
Quantity	Item Number	Description	Serial Number	Unit Price	Amount
Req Shipped B.O.					

1.750	1.750	LABOR-HR	Repair GPH5102X-CMD S/N 1405017 R Ambriz Tag 121035 Bin 317B Tech Labor FCC Bench Test & Repair Bench test unit--found unit had intermittent audio at speaker mic connector--disassemble radio and found a poor connection on PCB causing the issue--repaired solder connections and checked TX/RX functions---unit passed all test pcedures	80.00	140.00
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Invoice subtotal

140.00

Invoice total

140.00

Customer Print Name \_\_\_\_\_

Customer Signature \_\_\_\_\_

Date: \_\_\_\_\_

**30 PAST DUE**

Thank You





# Invoice

## COMMUNICATIONS, INC.

5773 E. Shields Ave.  
Fresno, CA 93727

(559) 292-7010 Office  
(559) 292-7132 Fax

Customer No.: TULARE CO FI

Invoice No.: 77212

Bill To: **Tulare Co Fire Dept.**  
Divina/David: dsantos@co.tulare.ca.us  
835 S. Akers Street  
Visalia, CA 93277  
(559) 802-9812 Phone  
Fax

Ship To: **Tulare Co Fire Dept.**  
32868 Hawithorne Road  
Ivanhoe, CA 93235

Date	Ship Via	F.O.B.	Terms		
04/24/19	Customer Pickup	Origin	Net 30		
Purchase Order Number	Order Date	Sales Person	Our Order Number		
19245-DS023	04/24/19	Steve H.	19729		
Quantity	Item Number	Description	Serial Number	Unit Price	Amount
Req	Shipped	B.O.			

			Repair GPH5102X-CMD S/N 1124057 D Mares Tag 5A507 Bin 130B		
1	1	511130942501	Bendix King Non-Stop Rotary 20 Pos.No Stop Chan Selector for GPH-CMD	28.30	28.30
1	1	141140004200	Boot Switch B/K EPH/GPH	4.10	4.10
1	1	240240004701	Volume Squelch Knob B/K GPH	4.35	4.35
1	1	240250541603	Bendix King Channel Knob for GPH-CMD / DPH-CMD	7.90	7.90
2.000	2.000	LABOR-HR	Tech Labor FCC Bench test & Repair Bench test unit, found it had a broken channel selector--disassemble radio and replaced channel selector--test TX/RX operations--replaced missing knob hardware--unit passed all test procedures	80.00	160.00

Invoice subtotal 204.65  
Sales tax @ 7.75000% 3.46

Invoice total

204.65  
3.46

208.11

Customer Print Name

Customer Signature

Date:

**30** PAST DUE

Thank You





# Invoice

## COMMUNICATIONS, INC.

5773 E. Shields Ave.  
Fresno, CA 93727

(559) 292-7010 Office  
(559) 292-7132 Fax

Customer No.: TULARE CO FI

Invoice No.: 77213

Bill To: **Tulare Co Fire Dept.**  
Divina/David: dsantos@co.tulare.ca.us  
835 S. Akers Street  
Visalia, CA 93277  
(559) 802-9812 Phone  
Fax

Ship To: **Tulare Co Fire Dept.**  
32868 Hawthorne Road  
Ivanhoe, CA 93235

Date	Ship Via	F.O.B.	Terms		
04/24/19	Customer Pickup	Origin	Net 30		
Purchase Order Number	Order Date	Sales Person	Our Order Number		
19245-DS023	04/24/19	Steve H.	19730		
Quantity	Item Number	Description	Serial Number	Unit Price	Amount
Req	Shipped	B.O.			

			Repair GPH5102X-CMD S/N 1745026 E-25 Tag 61828 Bin 835R		
1	1	141160701203	GPHX/DPH Metal Front Cover GPHCMD / DPHCMD	48.00	48.00
1	1	LAA0655	Keyboard & Display GPH-CMD & DPH-CMD Commander only	180.00	180.00
1	1	240240004701	Volume Squelch Knob B/K GPH	4.35	4.35
1.750	1.750	LABOR-HR	Tech Labor FCC Bench Test & Repair Bench checked unit—found radio had a damaged front housing and LCD display keyboard—disassembled and replaced components—replaced missing knob—checked TX/RX and unit passed all test procedures	80.00	140.00

Invoice subtotal  
Sales tax @ 7.75000%

372.35  
18.01

Invoice total

390.36

Customer Print Name \_\_\_\_\_

Customer Signature \_\_\_\_\_

Date: \_\_\_\_\_

**30 PAST DUE**

Thank You