



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: September 10, 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: Nancy Renovato PHONE: (559) 802-9804

SUBJECT: Approve payment for a past due invoice to PCA Services, LLC.

REQUEST(S):

That the Board of Supervisors:

Approve payment for a past due invoice to PCA Services in the amount of \$802 for pest control service in Fiscal Year 2018/19.

SUMMARY:

Over the past several years, PCA Services, LLC has provided pest control service to all Tulare County Fire Stations. During the month of June 2019, pest control services took place as customary; however, the vendor informed County Fire it inadvertently delayed mailing out the invoice for services rendered in June 2019. The invoice is now past due and needs to be paid promptly; however, since no money remains in the Fiscal Year 2018/19 Purchase Order, the Purchasing Department requires authorization from the Board to process a payment. Therefore, the department is requesting that the Board authorize payment in the amount of \$802 to PCA Services, LLC for pest control service in June of FY 2018/19.

SUBJECT: Approve payment of past due invoice to PCA Services, LLC
DATE: September 10, 2019

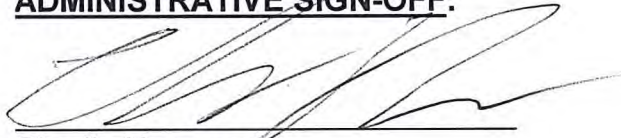
FISCAL IMPACT/FINANCING:

County Fire will absorb the cost of this invoice totaling \$802 in Fiscal Year 2019/20 operational budget. There is no County cost to the General Fund

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 63019B

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

IN THE MATTER OF APPROVE)
PAYMENT OF PAST DUE INVOICE) Resolution No. _____
TO PCA SERVICES, LLC)
)

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

* * * * *

Approved payment for past due invoice to PCA Services, LLC in the amount of \$802 for pest control services provided in Fiscal Year 2018/19.

Pest Control Services

PCA SERVICES, LLC

RECEIVED

AUG 13 2019

INVOICE

P.O. Box 2810

Visalia, CA 93279

Tulare County Fire Dept.

Tulare County Fire Department				INVOICE #63019B	
835 S. Akers Street				Date	6/30/2019
Visalia	State	CA	Zip 93277	Contract NO.	1636
Contract Administrator Divina L Santos					
				TOTAL	\$802.00

Service	Building	Location	AMOUNT
6/18/2019	#493	Kings River				\$ 27.00
6/18/2019	#497	Dinuba				\$ 27.00
6/24/2019	#499	Cutler-Orosi				\$ 27.00
6/18/2019	#495	Goshen				\$ 27.00
6/18/2019	#494	Ivanhoe				\$ 27.00
6/22/2019	#122	Exeter				\$ 27.00
6/22/2019	#197	Lemon Cove				\$ 27.00
6/22/2019	#492	Three Rivers				\$ 27.00
6/18/2019	#482	Badger				\$ 65.00
6/3/2019	#196	Lindsay				\$ 27.00
6/3/2019	#148	Strathmore				\$ 27.00
6/3/2019	#593	West Olive				\$ 27.00
6/3/2019	#581	Doyal Colony				\$ 27.00
6/3/2019	#588	Terra Bella				\$ 27.00
6/4/2019	#590	Springville				\$ 27.00
6/4/2019	#599	Camp Nelson				\$ 65.00
6/4/2019	#595	Pine Mountain				\$ 65.00
6/4/2019	#239	Posey				\$ 65.00
6/3/2019	#592	Richgrove				\$ 29.00
6/3/2019	#293	Tulare				\$ 27.00
6/3/2019	#294	Tipton				\$ 27.00

