



**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: November 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 an invoice from Quinn Company for the rental of a Sheepsfoot Roller

REQUEST(S):
That the Board of Supervisors:

1. Approve the payment of an invoice from the Quinn Company in the amount of \$4,211.91 for the rental of a sheepsfoot roller for the compaction work as part of the Road 140 widening project at the new Transit Operation Maintenance Facility (TOMF) retroactive from June 1, 2019 through June 30, 2019. This request is retroactive due to project time constraints and the unanticipated need for specialized equipment to handle the on-site conditions.
2. Find that the Board had the authority to have the work done and that it was in the County's best interest to do so.

SUMMARY:
Resource Management Agency (RMA) Road Yard II Division – regularly contracts with Quinn Company for specialized road equipment. The Road 140 widening project at the new Transit Operations Maintenance Facility (TOMF) required the rental of a sheepsfoot roller to compact the basement material under the new section of roadway that was to be installed. The project entailed maximum compaction that is only possible with the utilization of a sheepsfoot roller, which is not standard County equipment.

Despite staff obtaining a purchase order in advance of the project, the unanticipated need for the sheepsfoot roller and the desire to complete the project prior to the fiscal

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year end, led to the rental taking place without sufficient purchasing authority.

Authorization from the Board is being requested retroactive to June 1, 2019 through June 30, 2019, to make payment to Quinn Company for this rental in the amount of \$4,211.91.

FISCAL IMPACT/FINANCING:

There is No Net County cost to the General Fund.

County Road Funds will be used to fund this purchase in the total amount of \$4,211.91.

LINKAGE TO THE COUNTY OF TULARE STRATEGIC BUSINESS PLAN:

This program links to Strategic Initiative 1: Safety and Security – Provide for the safety and security of the public. This project will enhance the safety and security of the public by improving transportation infrastructure for both the general population in the region and the motorists using this facility.

ADMINISTRATIVE SIGN-OFF:



Sherman Dix, CPA
Assistant Director Fiscal Services



Reed Schenke, P.E.
Director

cc: County Administrative Office

Attachment(s) A – Quinn Company Invoice (Invoice Date: June 27, 2019)

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

IN THE MATTER OF APPROVAL OF AN)
INVOICE FROM QUINN COMPANY FOR) Resolution No. _____
THE RENTAL OF A SHEEPSFOOT)
ROLLER)

UPON MOTION OF SUPERVISOR _____, SECONDED BY
SUPERVISOR _____, THE FOLLOWING WAS ADOPTED BY THE
BOARD OF SUPERVISORS, AT AN OFFICIAL MEETING HELD NOVEMBER 5, 2019,
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 the Quinn Company in the amount of \$4,211.91 for the rental of a sheepsfoot roller for the compaction work as part of the Road 140 widening project at the new Transit Operation Maintenance Facility (TOMF) retroactive from June 1, 2019 through June 30, 2019. This request is retroactive due to project time constraints and the unanticipated need for specialized equipment to handle the on-site conditions.
2. Found that the Board had the authority to have the work done and that it was in the County's best interest to do so.



10006 Rose Hills Road
 City of Industry, CA 90601
 (562) 463-4000
 www.quinncompany.com

PLEASE MAKE REMITTANCE TO:	
QUINN COMPANY	
P.O. Box 849665, Los Angeles, CA 90084-9665	
Invoice No.	10716501
Invoice Date	06/27/2019
Payment Due Date	07/27/2019
Amount Due	\$4,211.91
Payment Terms	Net 30 Days
Credit Memo Amount	
Customer Account No	3004654
Contract No	107165
Customer PO Number	YARD 2

SALES/RENTAL INVOICE

Make : CATERPILLAR INC.
 Model : CP34
 Serial No : 051500154
 Equipment No :
 Machine ID No : 150962 Meter Reading : 661.0

TULARE COUNTY
 SEP 16 2019
 ROAD YARD 2

BILL TO: TULARE COUNTY
 Attention: Account Payable
 221 S MOONEY BLVD ROOM 224
 VISALIA, CA 93291

SHIP TO: RD 140 & AVE 256
 VISALIA, CA
 OSC: ERNIE 559-749-1191
 DROP ON EASTSIDE OF THE ROAD

Please use Remittance Advice on last page of this invoice.

Customer Contact: ERNIE SALCEDA

Quinn Sales Representative: BRADLEY YOSHIMOTO

Quinn Store Location: TULARE, 19810 S. HOSFIELD DRIVE TULARE, CA 93274 Ph. 559-685-7444

INVOICE DETAIL	Contract Number: 107165	Contract Date: 06/07/2019	Invoice Date: 06/27/2019		
QTY	DESCRIPTION	DAY	WEEK	4WEEK	PRICE
1	ID NO: 150962 SERIAL NO: 051500154 CP-323 50" SELF PROPELLED SHEEPSFOOT - CP34	\$380	\$1,400	\$4,300	3,560.00

HRS OUT: 640.6 CURRENT SMU: 661.0 Total: 20.4

Rental Subtotal: 3,560.00

Miscellaneous Items

1	ENV REC FEE (T)				71.20
1	DELIVERY				135.00
1	PICKUP				135.00
	STATE 7.25% COUNTY 0.5% CITY 0.5%				310.71

Invoice Total: 4,211.91

Date Out: 06/10/2019 Mon 07:00 AM
 Date In: 06/25/2019 Tue 04:57 PM

Go Paperless. To receive your invoices and statements electronically, please visit our website at quinncompany.com.

CARB REGULATIONS When operated in California, any on-road heavy-duty diesel vehicle, alternative-diesel vehicle, off-road diesel vehicle, or portable diesel engine may be subject to the California Air Resources Board's Regulation to Reduce Particulate Matter and Criteria Pollutant Emissions from In-Use Heavy-Duty Diesel Vehicles, In-Use Off-Road Diesel Vehicle Regulation, or Airborne Toxic Control Measure For Diesel Particulate Matter From Portable Engines Rated At 50 Horsepower And Greater. It therefore could be subject to retrofit, exhaust retrofit, or accelerated turnover requirements to reduce emissions of air pollutants. For more information, please visit the California Air Resources Board websites at <https://www.arb.ca.gov/dieseltruck>, <https://www.arb.ca.gov/msprog/ordiesel/ordiesel.htm>, or <https://www.arb.ca.gov/portable/portable.htm>.

TITLE It is understood and agreed that title to and right of possession of any rental item(s) above shall remain vested in the seller until any indebtedness and all sums due or to become due from the customer, whether evidenced by note, book account, judgment or otherwise, shall have been fully paid, at which time ownership shall pass to the customer.

A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) will be charged on the past due balance. The past due balance represents all charges remaining unpaid on the closing date of the month following the invoice date. In the event of default in the payment of any amount due, and if the account is placed in the hands of any agency or attorney for collection or legal action, the purchaser agrees to pay finance charges equal to the cost of collection (as permitted by laws governing these transactions). When necessary, Quinn will invoke its repairman's lien pursuant to Sections 3051 and 3051a of the California Civil Code. Acceptance by the customer of the parts, service or equipment listed above is the customer's agreement to be bound by the credit and collection terms set forth above.

Bakersfield • City of Industry • Corcoran • Firebaugh • Foothill Ranch • Fresno • Indio • Lancaster • Oxnard
 Paso Robles • Pomona • Riverside • Salinas • Santa Maria • Sylmar • Tulare • Temecula • Victorville • Yuma, AZ



10006 Rose Hills Road
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Make : CATERPILLAR INC.
 Model : CP34
 Serial No : 051500154
 Equipment No :
 Machine ID No : 150962 Meter Reading : 661.0

SALES/RENTAL INVOICE

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 Attention: Account Payable
 221 S MOONEY BLVD ROOM 224
 VISALIA, CA 93291

SHIP TO: RD 140 & AVE 256
 VISALIA, CA
 OSC: ERNIE 559-749-1191
 DROP ON EASTSIDE OF THE ROAD

Customer Contact: ERNIE SALCEDA

Quinn Sales Representative: BRADLEY YOSHIMOTO

Quinn Store Location: TULARE, 19810'S. HOSFIELD DRIVE TULARE, CA 93274 Ph: 559-685-7444

INVOICE DETAIL Contract Number: 107165 Contract Date: 06/07/2019 Invoice Date: 06/27/2019

QTY	DESCRIPTION	DAY	WEEK	4WEEK	PRICE
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V#2422000
 BPO#20230 0375
 BUDGET: 014-225-2320- 7061
 C.C. 014-104-401
 ACTIVITY 21 PROJECT: 1020-17000060

APPROVED FOR PAYMENT
[Signature]

ENTERED INTO WINCAM'S
 DATE _____

R140 S/A256

CUSTOMER SIGNATURE _____

DATE _____ PRINTED NAME _____

CUT HERE AND RETURN WITH REMITTANCE

TULARE COUNTY
 Attention: Account Payable
 221 S MOONEY BLVD ROOM 224
 VISALIA, CA 93291

Invoice No. : 10716501
 Invoice Date : 06/27/2019
 Due Date : 07/27/2019

Please send your
 Payment to:

Account Number : 3004654
 Purchase Order No : YARD 2
 Payment Terms : Net 30 Days
 Contract Number : 107165

Amount Due : \$4,211.91

Amount Paid \$4,211.91

QUINN COMPANY
 PO Box 849665
 Los Angeles, CA 90084-9665

Place this coupon in the return envelope
 with the mailing addresses clearly visible.