



**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: May 19, 2020 – 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 checked="" type="checkbox"/>	N/A	<input type="checkbox"/>
CONTACT PERSON: Celeste Perez PHONE: (559) 624-7010				

SUBJECT: Approve Invoice Payments for the Purchase and Installation of the Security Camera System Upgrades at the County Road Yards

REQUEST(S):
That the Board of Supervisors:

1. Approve Invoice payments to STOP Alarm, Inc. for the purchase and installation of the security camera system upgrades at the County Road Yards in the amount of \$15,688, retroactive to March 1, 2020 through April 30, 2020. This request is retroactive to the month for which payments were due.
2. Find that the Board had the authority to have these services performed and that it was in the County's best interest to do so.

SUMMARY:
The Resource Management Agency (RMA) Road Division oversees the maintenance of roadways, signs, pavement striping, and other road projects within the County. In order to provide coverage to all parts of the County for road maintenance work, the County is divided into four districts. As such, a County Road Yard is located in Porterville, Visalia, Dinuba, and Terra Bella.

The purchase and installation of the security camera system upgrades were necessary as the Dinuba and Terra Bella Road Yards did not have security cameras, and the Visalia and Porterville Road Yards required additional cameras in key areas. Additionally, two additional security cameras were requested to protect the Transit buses parked at the Porterville and Dinuba Road Yard. Upgrades were imperative as some of these audible alarm systems were installed approximately nine (9) years prior to the current installation. Further, the security of these facilities against property loss, enhanced safety for County Employees, and first responders in case of a break-in was essential.

SUBJECT: Approve Invoice Payments for the Purchase and Installation of the Security Camera System Upgrades at the County Road Yards

DATE: May 19, 2020

A requisition was in the process of being prepared, unfortunately, the submittal of the requisition to the Purchasing Department for services was delayed during the month of March 2020 through April 2020 due to staffing priorities. Management has discussed the issue with budget managers and has reiterated the need to confirm purchasing authority prior to authorizing work. However, the security camera upgrades were previously budgeted in the FY2019/20 Road operating budget, and the two (2) additional security cameras purchased and installed for Transit will be billed to the FY2019/20 Transit operating budget.

STOP Alarm, Inc. is a licensed contractor for the County and has previously been used to install quality cameras at the Visalia and Porterville Road Yards. The contractor continues to currently provide dispatch services, 24/7 alarm system monitoring, and notification to on-call County Personnel, Police, or the Sheriff. The alarm systems to date, have performed excellently as evidence of no recorded loss of value to County property.

The RMA is requesting approval of the invoice payments in the amount of \$15,688 (Invoice #133586 Amount \$4,074; Invoice #134601 Amount \$6,790; Invoice #133589 Amount \$1,275; and Invoice #133578 Amount \$3,549). Invoice #133586 and #133589 include the additional camera expense to Transit of \$425, for a total of \$850. This request is retroactive to the month for which payments were due.

All invoices are now past due and need to be promptly paid. Authorization is being requested from the Board to process payment of these past due invoices.

FISCAL IMPACT/FINANCING:

There is No Net County cost to the General Fund. Security camera upgrades are budgeted in the FY2019/20 Road budget. The two (2) additional security cameras will be billed to the FY2019/20 Transit operating budget.

LINKAGE TO THE COUNTY OF TULARE STRATEGIC BUSINESS PLAN:

The County's five-year strategic business plan includes Safety and Security- Provide for the safety and security of the public by promoting County-wide loss prevention and workplace safety. The purchase and installation of the security camera system upgrades at the County Road Yards meet this initiative.

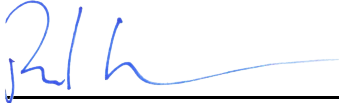
SUBJECT: Approve Invoice Payments for the Purchase and Installation of the Security Camera System Upgrades at the County Road Yards

DATE: May 19, 2020

ADMINISTRATIVE SIGN-OFF:



Sherman Dix
Assistant Director



Reed Schenke, P.E.
Director

Cc: County Administrative Office

Attachment(s) Attachment A – STOP Alarm, Inc. Invoices

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

IN THE MATTER OF APPROVE INVOICE)
PAYMENTS FOR THE PURCHASE AND)
INSTALLATION OF THE SECURITY) Resolution No. _____
CAMERA SYSTEM UPGRADES AT THE)
COUNTY ROAD YARDS)

UPON MOTION OF SUPERVISOR _____, SECONDED BY
SUPERVISOR _____, THE FOLLOWING WAS ADOPTED BY THE BOARD OF
SUPERVISORS, AT AN OFFICIAL MEETING HELD May 19, 2020, BY THE
FOLLOWING VOTE:

AYES:
NOES:
ABSTAIN:
ABSENT:

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

BY: _____
Deputy Clerk

* * * * *

The Board of Supervisors:

1. Approved invoice payments to STOP Alarm, Inc. for the purchase and installation of the security camera system upgrades at the County Road Yards in the amount of \$15,688, retroactive to March 1, 2020 through April 30, 2020. This request is retroactive to the month for which payments were due.
2. Found that the Board had the authority to have these services performed and that it was in the County's best interest to do so.

Attachment A

STOP Alarm, Inc. Invoices

STOP ALARM, INC.
 65 S. HOCKETT ST.
 PORTERVILLE, CA 93257
 559-781-3310

<h1>INVOICE</h1>	Date	Number
	03/26/2020	133589

TERMS NET 30

TULARE COUNTY ROAD YARD #1
 5953 S MOONEY BLVD
 Visalia, CA 93277

Acct#	0656
Service Address	TULARE COUNTY ROAD YARD #1 AGREEMENT #7465 1243 W NORTH GRAND AVE Porterville, CA 93257

Quan	Item	Description	Price	Tax %	Amount
1	CAM	CAMERAS ADDED ONE CAMERA LOOKING AT THE BUS PARKING LOT FOR TRANSIT WORK ORDER #8127	\$425.00		\$425.00
1	CAM	CAMERAS ADDED TWO CAEMRAS LOOKING AT FUEL PUMP AND EQUIPMENT YARD. WORK ORDER #8128	\$850.00		\$850.00

1 - 29 Days	30 Days	60 Days	90 Days	SUB-TOTAL	\$1,275.00
\$0.00	\$0.00	\$0.00	\$0.00	SALES TAX	\$0.00
				INVOICE TOTAL	\$1,275.00

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TOTAL DUE	\$1,275.00
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Detach Here

TULARE COUNTY ROAD YARD #1
 5953 S MOONEY BLVD
 Visalia, CA 93277

Account Number	0656
Invoice Number	133589
Amount Due	\$1,275.00
Amount Paid	

Please use the comment section on the back of this return stub for any comments you would like to share with us. Thank you. WE APPRECIATE YOUR BUSINESS!

STOP ALARM, INC.
 65 S. HOCKETT ST.
 PORTERVILLE, CA 93257

STOP ALARM, INC.
65 S. HOCKETT ST.
PORTERVILLE, CA 93257
559-781-3310

INVOICE

04/02/2020 134601

TERMS NET 30

1735

RESOURCE MANAGEMENT AGENCY
ATTN: ACCOUNTS PAYABLE
5961 S. MOONEY BLVD.
Visalia, CA 93277

VISALIA ROAD YARD
MAIN BUILDING
14001 AVENUE 256
Visalia, CA 93292

Quan	Item	Description	Price	Tax %	Amount
1	CAM	CAMERAS INSTALLED EIGHT HD 5MP CAMERAS, ONE POWER SUPPLY, ONE WALL MOUNT AND A 60' MONITOR. WORK ORDER #8076	\$6,790.00		\$6,790.00

1 - 29 Days	30 Days	60 Days	90 Days	SUB-TOTAL	\$6,790.00
\$0.00	\$0.00	\$0.00	\$0.00	SALES TAX	\$0.00
				INVOICE TOTAL	\$6,790.00

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\$6,790.00

RESOURCE MANAGEMENT AGENCY
ATTN: ACCOUNTS PAYABLE
5961 S. MOONEY BLVD.
Visalia, CA 93277

1735
134601
\$6,790.00

STOP ALARM, INC.
65 S. HOCKETT ST.
PORTERVILLE, CA 93257

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STOP ALARM, INC.
 65 S. HOCKETT ST.
 PORTERVILLE, CA 93257
 559-781-3310

INVOICE

Date
03/26/2020

Number
133586

TERMS NET 30

Acct#	0138
Service Address	TULARE COUNTY MAINTENANCE YARD #4 1155 E KAMM AVE Dinuba, CA 93618

GENERAL SERVICES/FACILITIES DIV.
 ATTN ACCOUNTS PAYABLE
 5953 S MOONEY BLVD
 Visalia, CA 93277

Quan	Item	Description	Price	Tax %	Amount
1	CAM	CAMERAS INSTALLED A 4TB DVR WITH TWO HD CAMERAS AND A 60' MONITOR. WORK ORDER #8060	\$3,649.00		\$3,649.00
1	CAM	CAMERAS ADDED ONE CAMERA FOR TRANSIT.	\$425.00		\$425.00

1 - 29 Days	30 Days	60 Days	90 Days	SUB-TOTAL	\$4,074.00
\$0.00	\$0.00	\$0.00	\$0.00	SALES TAX	\$0.00
				INVOICE TOTAL	\$4,074.00

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TOTAL DUE \$4,074.00

Detach Here

GENERAL SERVICES/FACILITIES DIV.
 ATTN ACCOUNTS PAYABLE
 5953 S MOONEY BLVD
 Visalia, CA 93277

Account Number	0138
Invoice Number	133586
Amount Due	\$4,074.00
Amount Paid	

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STOP ALARM, INC.
 65 S. HOCKETT ST.
 PORTERVILLE, CA 93257

STOP ALARM, INC.
65 S. HOCKETT ST.
PORTERVILLE, CA 93257
559-781-3310

INVOICE

03/24/2020 133578

TERMS NET 30

0134

CAPITAL PROJECTS AND FACILITIES
ATTN: ACCOUNTS PAYABLE
5953 S MOONEY BLVD
Visalia, CA 93277

TULARE COUNTY YARD #5
TULARE COUNTY AGREEMENT SC-032-1506710167
23689 CAMPBOR AVE
Terra Bella, CA 93270

Quan	Item	Description	Price	Tax %	Amount
1	CAM	CAMERAS INSTALLED A 4TB DVR WITH TWO HD CAMERAS AND MONITOR. WORK ORDER #8061	\$3,549.00		\$3,549.00

1 - 29 Days	30 Days	60 Days	90 Days
\$0.00	\$0.00	\$0.00	\$0.00

SUB-TOTAL	\$3,549.00
SALES TAX	\$0.00
INVOICE TOTAL	\$3,549.00

DO YOU HAVE OUR APP? CALL TODAY TO SEE IF YOUR SYSTEM CAN BE CONTROLLED REMOTELY 781-3310. DON'T FORGET TO LIKE US ON FACEBOOK!

\$3,549.00

CAPITAL PROJECTS AND FACILITIES
ATTN: ACCOUNTS PAYABLE
5953 S MOONEY BLVD
Visalia, CA 93277

0134
133578
\$3,549.00

STOP ALARM, INC.
65 S. HOCKETT ST.
PORTERVILLE, CA 93257

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