



# **RESOLUTION No. \_\_\_\_\_**

## **OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA**

**RESOLUTION TO APPROVE IFB NO. 180412 FOR SNOW AND TREE DEBRIS REMOVAL SERVICES AND AWARD TO MULTIPLE FIRMS IN THE AGGREGATE NOT TO EXCEED AMOUNT OF \$750,000 AND THE INDIVIDUAL AMOUNT FOR ANY ONE FIRM NOT TO EXCEED \$250,000 PER YEAR FOR THE TERM FEBRUARY 20, 2024 THROUGH JUNE 30, 2025; AUTHORIZING THE PURCHASING AGENT TO EXECUTE BLANKET PURCHASE ORDERS AND ENCUMBER THE FUNDS AS NEEDED.**

**WHEREAS**, prior years, 2022 and 2023, posed intense series of winter snowstorm systems (“Snowstorms”) and brought excessive amounts of snow to areas that typically receive little to no snow in Western Nevada County; and

**WHEREAS**, as a result of the prior year Snowstorms numerous trees were reported down across county roads and the County received calls for service from local residents who were trapped in their homes due to snow and downed trees closing their roads and prohibiting access to essential services and supplies; and

**WHEREAS**, to best prepare for future weather impacts, the Office of Emergency Services (OES) enlisted the Purchasing Division to establish competitive Invitation for Bid No. 180412 for Snow and Tree Debris Removal Services; and

**WHEREAS**, the invitation was advertised on the County website, shared with the Nevada County Contractor’s Association and published on Public Purchase inviting seventy firms to participate in the bid opportunity. Thirty-two firms accessed the documents and responsive bids were received from seventeen firms; and

**WHEREAS**, as needs are identified by the OES Team, the Department intends to leverage the list of firms based on the following: 1) project’s needs; 2) means and methods required for completing the project; 3) lowest price as proposed by each firm; 4) firm’s availability; and 5) project execution turnaround time; and

**WHEREAS**, due to the unforeseen impacts a winterstorm could bring, Purchasing recommends issuing Blanket Purchase Orders (BPO) to each of the responsive firms with an aggregate not to exceed amount of \$750,000 and the individual amount for any one firm not to exceed \$250,000 per year for these services; and

**WHEREAS**, responsive firms are as follows:

**Snow and Tree Debris Removal Support**

Inc	<input type="checkbox"/>	Jim Norman's Tree Unlimited,	<input type="checkbox"/>	1-888-ZAP-HAUL
	<input type="checkbox"/>	Loggers Unlimited	<input type="checkbox"/>	Tree Pro Tree Service
	<input type="checkbox"/>	West Coast Arborists Inc	<input type="checkbox"/>	Arbor Pros LLC
	<input type="checkbox"/>	Robinson Enterprises Inc	<input type="checkbox"/>	P31 Enterprises Inc.
	<input type="checkbox"/>	Lester Enterprises Northstate Inc.	<input type="checkbox"/>	McKeller Tree Service
LLC	<input type="checkbox"/>	Grass Valley Land Management	Logging, Inc,	
	<input type="checkbox"/>	Ridge Logging, Inc	<input type="checkbox"/>	All Phase Land Clearing
	<input type="checkbox"/>	2C Land & Timber Management	<input type="checkbox"/>	West Coast Arborists, Inc.
Corp.	<input type="checkbox"/>		<input type="checkbox"/>	Hanson Bros Enterprises
			<input type="checkbox"/>	Deschaine Enterprises Inc.

**WHEREAS**, individual Blanket Purchase Orders (BPO) will be established with set pricing received in response to each firm's individual price as proposed to support the County Office of Emergency Services for snow and tree debris removal services as requested; and

**WHEREAS**, budget impacts for these contracted services are unknown, therefore OES is using historical data from prior year's 2022 and 2023 winter storms as a barometer to allocate anticipated spend; and

**WHEREAS**, in order to ensure timely payments and financial support to cover the expenses, Office of Emergency Services is requesting an aggregate spend allowance to cover these services in the not to exceed amount of \$750,000 and the individual amount for any one firm not to exceed \$250,000 per year for these services which is in alignment of prior year spend for these services; and

**WHEREAS**, Purchasing is requesting the approval to move money amongst these BPOs as needed to cover costs applicable for paying each firm for their reported work and road clearing tasks as request by the County; and

**WHEREAS**, in accordance with the Purchasing Policy, section 7.1 (B) Board approval is required for contracted services in excess of \$50,000 annually.

**NOW, THEREFORE, BE IT RESOLVED**, that the Nevada County Board of Supervisors hereby:

1. Approves Blanket Purchase Orders to the above listed firms in the aggregate amount not to exceed \$750,000 and the individual amount for any one firm not to exceed \$250,000 per year for these services for the term of February 20, 2024 through June 30, 2025.
2. Authorizes the Purchasing Agent to sign all documents related to the BPOs for snow and tree debris removal services.
3. Authorizes the Purchasing Agent to shift funds and encumber the funds as needed for these BPOs.