## RESOLUTION No.

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

RESOLUTION AUTHORIZING THE FORCE MAJEURE PRICE INCREASE OF \$41,435 TO PURCHASE ORDER NO. 40804 AND AMENDING THE FISCAL YEAR 2022/23 TRANSIT SERVICES DIVISION BUDGET (4/5 AFFIRMATIVE VOTE REQUIRED)

WHEREAS, Resolution No. 21-106 approved the purchase for capital assets of one (1) ADA accessible Class B Glaval E-450 A - Z Bus Sales cutaway and four (4) ADA accessible Class V Ford V350 RO Bus Sales Shift n' Step Transit vans via the CalAct/MBTA Cooperative Agreement No. 15-03; and

WHEREAS, Transit Services received four (4) ADA accessible Class V Ford V350 RO Bus Sales Shift n' Step Transit vans via the CalAct/MBTA Cooperative Agreement No. 15-03; and

WHEREAS, the purchase of the one (1) ADA accessible Class B Glaval E-450 A - Z Bus Sales cutaway has been delayed due to COVID-19 supply chain issues; and

WHEREAS, cost increases resulted in a Force Majeure price increase to the CalAct/MBTA Cooperative Agreement as memorialized in Agreement No. 20-01. Per Caltrans and Federal requirements, CalAct/MBTA undertook an independent cost analysis performed by Raul V. Bravo \& Associates (RVBA) on September 2, 2022. The independent cost analysis was approved by the CalAct Board of Directors and informed Cooperative Agreement No. 20-01; and

WHEREAS, this purchase increase is eligible to use State Transit Assistance (STA) funds; and

WHEREAS, Transit Services Division has sufficient fund balance in State Transit Assistance funds to cover the additional cost of $\$ 41,435$.

NOW, THEREFORE, BE IT HEREBY RESOLVED AND ORDERED that the Nevada County Board of Supervisors does hereby:

1. Authorizes the County of Nevada Purchasing Agent to revise Purchase Order 40804 in the amount of $\$ 41,435$ for a total price of $\$ 130,627$ for the one (1) ADA accessible Class B Glaval E-450 A - Z Bus Sales, and;
2. Directs the Auditor-Controller to amend the Fiscal Year 2022/23 Transit Services Division Budget as follows:

Increase

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4281-91003-707-1000 / 540500 & \$ 41,435 \\
4281-91003-707-1000 / 440170 & \$ 41,435
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