

## RESOLUTION No.

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

RESOLUTION APPROVING THE PURCHASING GUIDELINES FOR THE NEVADA COUNTY DEPARTMENT OF HOUSING AND COMMUNITY SERVICES MANUFACTURED HOUSING OPPORTUNITY AND REVITALIZATION (MORE) PROGRAM; AND APPROVING THE AGGREGATE SPEND FOR THIS PROGRAM IN THE NOT TO EXCEED AMOUNT OF \$1,500,000 FOR MOBILE HOME REPAIRS AND/OR REPLACEMENTS; AND AUTHORIZING THE DIRECTOR OF HOUSING AND COMMUNITY SERVICES, OR THEIR DESIGNEE, TO AUTHORIZE ALL APPROVED PAYMENTS TO THE MOST RESPONSIVE AND RESPONSIBLE CONTRACTORS FOR COMPLETED SERVICES

WHEREAS, the California Department of Housing and Community Development (HCD), as authorized by California Health & Safety Code § 50780 et seq, issued a Notice of Funding Availability, dated May 2, 2023, as amended November 9, 2023 ("MORE NOFA"); and

WHEREAS, the County of Nevada submitted an application to HCD in response to the MORE NOFA ("Application") and in the foregoing capacity, was determined to be an eligible Local Public Entity under the MORE Program pursuant to that certain conditional award letter, dated December 18, 2023, ("Conditional Award Commitment"); and

WHEREAS, pursuant to the Conditional Award Commitment, HCD made a conditional award to the County of Nevada in the amount of one million eight hundred eleven thousand five hundred dollars (\$1,811,500); and

WHEREAS, the Board of Supervisors passed Resolution No. 24-221 on May 28, 2024, authorizing the acceptance of the funds, execution of Standard Agreement, 23-MORE-17979, between the County and HCD, and authorizing the Health and Human Services Agency Director or Director of Child Support Services/Housing and Community Services to execute the Program Award Documents on behalf of the County of Nevada; and

WHEREAS, the County Department of Housing and Community Services released a Request for Qualifications (RFQ) on May 15<sup>th</sup>, 2025, to create a list of contractors for mobile home repairs and replacements to support the MORE program that closed on June 24<sup>th</sup>, 2025; and

WHEREAS, no responses were received as a result of the RFQ; and

WHEREAS, the County Department of Housing and Community Services revised Purchasing Guidelines to best leverage efficient delivery of the program, specifying that licensed contractors would contract directly with qualified homeowners and the County would direct-pay licensed contractors for services rendered up to \$75,000; and

WHEREAS, the Auditor Controller's Direct Pay Policy requires Board Approval for Direct Pay expenditures over \$4,000; and

WHEREAS, the County Department of Housing and Community Services intends to create a Master Services List for manufactured home vendors; and

WHEREAS, the County Purchasing Policy requires Board Approval for creating a qualified list of vendors; and

WHEREAS, the Department of Housing and Community Services opened the MORE program for application submittals on August 21, 2025.

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

- 1. Authorizes and adopts Purchasing Guidelines, attached hereto as Exhibit 1, for the Manufactured Housing Opportunity and Revitalization (MORE) program administered by the Nevada County Housing and Community Services Program.
- 2. Authorizes the Auditor Controller's office to direct pay vendors and licensed contractors for mobile home repair services up to \$75,000 provided to a qualified homeowner under the MORE program, until program funding is exhausted, or until June 30, 2027.
- 3. Authorizes the Purchasing Agent to execute a Master Services List with qualified mobile home manufacturers for mobile home replacements and authorizes the Purchasing Agent to solicit bids for projects as needed to include demolition, utility hook ups and new home installation, and to encumber task orders up to a maximum amount of \$250,000 per replacement unit until program funding is exhausted, or until June 30<sup>th</sup> 2027.
- 4. Authorizes the Director of the Department of Housing and Community Services, or designee, to approve all requests for direct pay to vendors or Master Service List Task Orders related to the administration of the MORE program.

Funds to be disbursed from: 1589-50601-451-7000 / 521520