



RESOLUTION No. _____

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A PROFESSIONAL SERVICES CONTRACT BETWEEN THE COUNTY OF NEVADA AND 786 HASTRUST DBA 247 PRIVATE SECURITY, FOR COUNTYWIDE SECURITY SERVICES AT VARIOUS COUNTY FACILITIES IN AN ANNUAL AMOUNT OF \$270,000 FOR THE PERIOD AUGUST 1, 2025 THROUGH JUNE 30, 2026, WITH THE OPTION TO RENEW PERIODS FOR UP TO FOUR (4) ADDITIONAL ONE (1) YEAR TERMS

WHEREAS, the County has contracted security guard services, both armed and unarmed, to supplement County staffing needs at facilities that require additional security and protection; and

WHEREAS, Invitation for Bid (IFB) No. 199770 was issued to solicit bids for countywide security services and bids were opened April 9, 2025 and an analysis was conducted of the responsive bids, with the annual cost for services proposed to be \$270,000; and

WHEREAS, 786 Hastrust dba 247 Private Security was determined to be the best value and pricing for these services.

WHEREAS, Purchasing Policy section 7.1(B) requires Board approval of all contracts with a total annual cost of more than \$50,000 in accordance with County Administrative Code.

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

1. Approves Professional Services Contract for Countywide Security Services at Various County Facilities in the annual not-to-exceed amount of \$270,000 for an initial term beginning August 1, 2025 through June 30, 2026 be awarded to 786 Hastrust dba 247 Private Security.
2. Authorizes the Director of Facilities or his designee to execute a Professional Services Contract on behalf of Nevada County with 786 Hastrust dba 247 Private Security.
3. Authorizes future Contract renewals for up to four (4) additional one (1) year renewals so long as the Department's budgets are approved at each subsequent Budget hearing and so long as the Contract amount does not exceed 10% of its maximum authorized amount.
4. Authorizes the Purchasing Agent to encumber the contract and to make change orders to this contract up to an aggregate increase often percent 10% as may be necessary to change the level or schedule of service to meet the needs of the County.

*Fund Accounts: 1589-50101-491-4000/521520 Brighton Greens
1589-40103-493-1000/521520 Crown Point
1589-50105-494-5001/521520 ERAC/DSS
0101-10702-415-1000/521520/1550100- ERAC/Lobby*