



RESOLUTION No. 24-125

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION APPROVING AMENDMENT NO. 2 TO THE SERVICE CONTRACT BETWEEN THE COUNTY OF NEVADA AND JPB, LLC FOR HEAVY DUTY VEHICLE AND EQUIPMENT REPAIR FOR FISCAL YEAR 2023/24 TO INCREASE TO A TOTAL NOT-TO- EXCEED OF \$115,000, AMENDING THE FLEET SERVICES BUDGET, AND AUTHORIZING THE PURCHASING AGENT TO INCREASE THE ENCUMBRANCE (4/5 AFFIRMATIVE VOTE REQUIRED)

WHEREAS, Fleet Services contracts annually with JPB, LLC to provide heavy-duty vehicle and equipment repairs, primarily for Transit buses using International engines that require specialized tooling and staff training; and

WHEREAS, a contract was established in Fiscal Year 2022/23 with Resolution 22-552 for eighty thousand (\$80,000) dollars that expired June 30, 2023; and

WHEREAS, the contract was renewed/amended as a \$50,000 purchasing contract PESR4133 for fiscal year 2023/24; and

WHEREAS, PESR4133 needs to be increased to accommodate a bus engine in-frame rebuild, estimated at a cost of nearly \$48,000; and

WHEREAS, a replacement bus cannot be located for purchase at this time and repairs are necessary to maintain the number of buses required to deliver Transit services; and

WHEREAS, a contract amendment to be approved by the Board of Supervisors for a not to exceed \$115,000 is necessary to ensure other annual repairs can be provided by JPB, LLC for the remainder of fiscal year 2023/24; and

WHEREAS, the Fleet Services budget needs to be amended to accommodate the increase to this encumbrance; and

WHEREAS, other County departments reimburse Fleet Services for these expenditures.

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

1. Approves the contract Amendment No. 2 to PESR4133, attached hereto as Exhibit A, and authorizes the Chair of the Board of Supervisors to execute the service contract amendment between the County of Nevada and JPB, LLC for Heavy Duty Vehicle and Equipment Repair.
2. Authorizes the Auditor Controller to amend the Fleet Services budget:
4291-92005-704-2000/ 520900 \$65,000
4291-92005-704-2000/ 430400 \$65,000
3. Authorizes the Purchasing Agent to increase encumbrance PESR4133 by \$65,000 to organization code:
4291-92005-704-2000/ 520900

PASSED AND ADOPTED by the Board of Supervisors of the County of Nevada at a regular meeting of said Board, held on the 26th day of March 2024, by the following vote of said Board:

Ayes: Supervisors Heidi Hall, Edward C. Scofield, Lisa Swarthout,
Susan Hoek and Hardy Bullock.
Noes: None.
Absent: None.
Abstain: None.
Recuse: None.

ATTEST:

TINE MATHIASSEN
Chief Deputy Clerk of the Board of Supervisors

By: 


Hardy Bullock, Chair

Exhibit A

AMENDMENT NO. 2
TO CONTRACT WITH
JBP, LLC dba Silver State International

THIS AMENDMENT is executed this 26th day of March, 2024, by and between JBP, LLC dba Silver State International and COUNTY OF NEVADA. Said Amendment will amend the prior agreement between the parties entitled Heavy Duty Vehicle and Equipment Repair executed on October 25, 2022, by Resolution No. 22-552 [and which Agreement was subsequently amended on July 01, 2023, encumbered with purchase order PESR4133.]

WHEREAS, the parties desire to amend their agreement to allow or provide for an additional sixty five thousand dollars (\$65,000.00) for a not to exceed contract of one hundred fifteen thousand dollars (\$115,000.00); and

WHEREAS, this amendment will accommodate the attached estimate to repair Bus 65 - estimated at forty seven thousand six hundred fifty four dollars and fifty five cents (\$47,654.55) - and provide funding for unforeseen repair needs for the remainder of fiscal year 2023/24 to this or other equipment; and

NOW, THEREFORE, the parties hereto agree as follows:

1. This amendment shall be effective as of 02/29/2024.
2. That the total not to exceed for fiscal year 2023/24 shall be increased to one hundred fifteen thousand dollars (\$115,000.00).
3. That in all other respects the prior agreement of the parties [as previously amended] shall remain in full force and effect except as amended herein.

APPROVED AS TO FORM:
COUNTY COUNSEL

By: 
By: [Kit Elliott \(Apr 3, 2024 18:54 PDT\)](#)

COUNTY OF NEVADA

By: 
Chair, of the Board of Supervisors

ATTEST:

By: 
Clerk of the Board of Supervisors

CONTRACTOR:

By: 
By: [charlie brown \(Apr 3, 2024 09:08 PDT\)](#)

Signature: 
[charlie brown \(Apr 3, 2024 09:08 PDT\)](#)
Email: charlieb@ssitrucks.com
Title: Service Manager
Company: Silver State International

Signature: 
Email: Hardy.Bullock@nevadacountyca.gov
Title: Chair of the Board
Company: County of Nevada

Signature: 
Email: tine.mathiasen@nevadacountyca.gov
Title: Chief Deputy COB
Company: County of Nevada

Signature: 
[Kit Elliott \(Apr 3, 2024 18:54 PDT\)](#)
Email: kit.elliott@nevadacountyca.gov
Title: County Counsel
Company: County of Nevada

SILVER STATE INTL

2255 LARKIN CIRCLE - SPARKS, NV 89431
Phone: (1) 775-6856000 - Fax: (1) 775-6856015
Estimate Number: 4236130 - RO Number: R201018495
Service Writer: Mark Dole - Date: 1/26/2024 5:03 PM (C)



Currency: USD

Unit No: 65

RIEBES / NEVADA COUNTY

VIN: 5WEASAAM0GH277259
Model: HC/TC COMMERCIAL BUS
Engine: MAXXFORCE DT 215HP/2400 GOV
Make: International
Delivered: 10/5/2015
In Service: 8 Years 4 Months
Mileage: 230901 Eng Hrs: 13876

Recall/AFC: No

Contact Name: JOSH JOSH
Position: service-primary
Phone: (530) 913-3452
E-Mail: carlm@ssitrucks.com
PO Number:

Operation (Un-Sectioned)	Labor Cost	Parts Cost	Core Charge	Total Cost
INSPECT FOR HIGH BLOW-BY	\$396.66	\$0.00	\$0.00	\$396.66
Remove injectors, measure cam lobe lift	\$1,189.98	\$0.00	\$0.00	\$1,189.98
Inframe overhaul (1) OVERHAUL KIT, ENGINE, INTERNATIONAL 466, 215-230 HP (1) HEAD, CYLINDER, ENGINE, CYLINDER W/ VALVES (1) GASKET, VALVE COVER, BEFORE 11/06/2009, 10/13/2011 AND LATER (1) KIT, FUEL FILTER (1) FILTER, AIR (1) PUMP,KIT WATER PUMP ASSEMBLY (10) RING-O #214 (1) THERMOSTAT, TEMP REGULATOR (12) BOLT, CONNECTING ROD, ENGINE (1) ASSY LUBE (42) FRONT SHOP15W40 ENGINE OIL (1) EPI [SUPERCEDED] ITEM (12) COOLANT, NOAT, ENGINE, FLEETRITE RED EXTENDED LIFE 50/50 GAL, USA (1) BULLETPROOF EGR COOLER MAXX (1) EGR COOLER GASKET SET (1) HARNESS, ENGINE BOOSTER CONTROL (1) TUBE KIT, TURBO, BOOSTER W/ CLAMP KIT (6) ADAPTER, ASSEMBLY INJECTOR OIL INLET (1) O-RING, NO. 208 0.609 IN. X 0.748 IN. (1) TUBE ASSY, TURBO OIL SUPPLY (1) TUBE, ASSY HPTURBO OIL DRAIN (1) TUBE ASSEMBLY COOLANT RETURN (1) TUBE ASSEMBLY COOLANT SUPPLY (6) INJECTOR, FUEL, I334, 466, REMAN (1) PUMP KIT, OIL, REMAN HIGH PRESSURE	\$12,891.45	\$24,429.16	\$0.00	\$37,320.61
Remove front gear cover, and cooling package, Replace camshaft (1) CAMSHAFT AND TAPPETS KIT, ENGINE, I-326	\$2,974.95	\$2,638.85	\$0.00	\$5,613.80

APPROVED

By Robin Van Valkenburgh at 2:36 pm, Feb 29, 2024

Notes: [1/26/2024 5:03 PM] - Dealer: ...

[2/6/2024 2:05 PM] - Dealer: All parts in stock at this time.

[2/6/2024 3:02 PM] - Dealer: Parts 2-3 days out.

[2/15/2024 11:22 AM] - Dealer: INJECTORS AND PUMP IN STOCK AT THIS TIME.

[2/29/2024 10:35 AM] - Dealer: CAM AND TAPPET KIT IN VEGAS

Summary

Parts:	\$27,068.01
Core:	\$0.00
Labor:	\$17,453.04
Shop:	\$500.00
Tax:	\$2,278.50
Haz. Waste:	\$5.00
Freight:	\$350.00
TOTAL:	\$47,654.55

This estimate is subject to teardown and inspection. This estimate is valid for 30 days from date above. I, the undersigned, authorize you to perform the repairs and furnish the necessary materials. I understand any costs verbally quoted are an estimate only and not binding. Your employees may operate vehicle for inspecting, testing and delivery at my risk. You will not be responsible for loss or damage to vehicle or articles left in it. AUTHORIZED BY: _____
DATE: ___/___/___

APPROVED
By Robin Van Valkenburgh at 2:36 pm, Feb 29, 2024