



RESOLUTION No. _____

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION APPROVING A ONE-YEAR CONTRACT WITH UP TO FOUR (4) CONTRACT RENEWALS WITH ROBINSON ENTERPRISES, INC. FOR LEACHATE TRANSPORT SERVICES AT THE MCCOURTNEY ROAD CLOSED LANDFILL FOR AN AMOUNT NOT TO EXCEED \$450,000, CONTINGENT UPON ADOPTION OF THE FISCAL YEAR 2026/27 COUNTY BUDGET AND AUTHORIZING THE PURCHASING AGENT TO EXECUTE THE CONTRACT AND RENEWALS (DISTRICT IV)

WHEREAS, on June 20, 2017, the Nevada County Board of Supervisors adopted Resolution No. 17-322 awarding a contract to Robinson Enterprises, Inc. for Leachate Transport Services at the McCourtney Road Closed Landfill on an “as needed” basis; and

WHEREAS, there is a continuing need for Leachate Transport Services at the McCourtney Road Closed Landfill; and

WHEREAS, Robinson Enterprises, Inc. is the sole source vendor as they are currently the only identified local provider of Leachate Transport Services; and

WHEREAS, funding is provided by parcel charge assessment and there is sufficient budget available. The maximum contract amount will not exceed \$450,000; and

WHEREAS, the Department of Public Works – Solid Waste Division recommends approving the contract with Robinson Enterprises, Inc. for a one-year term of July 1, 2026 to June 30, 2027 and will be eligible for up to four (4) additional one-year renewals; and

WHEREAS, the contract is contingent upon the adoption of the fiscal year 2026/27 budget.

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

1. Approves the services contract by and between the County of Nevada and Robinson Enterprises, Inc., for Leachate Transport Services in the amount of \$450,000 for the period of July 1, 2026, to June 30, 2027, contingent upon the approval of the fiscal year 2026/2027 County budget, and hereby authorizes the Purchasing Agent to execute the contract and up to four (4) additional renewals on behalf of the County.
2. Authorizes the Auditor-Controller to encumber the contract amount:
FD4117/CC91001/PG7051000/AC70537100/SC37500 \$450,000