



RESOLUTION No. _____

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION APPROVING AGREEMENT FOR SNOW REMOVAL SERVICES BETWEEN TOWN OF TRUCKEE AND COUNTY OF NEVADA IN THE GLENSHIRE/HIRSCHDALE AREA OF EASTERN NEVADA COUNTY IN AN AMOUNT NOT TO EXCEED \$100,000 FISCAL YEAR 2025/26- DISTRICT V

WHEREAS, the County of Nevada desires to provide snow removal services for 3.1 miles of county-maintained roads in the Glenshire/Hirschdale area of Eastern Nevada County, on Glenshire Drive from Whitehorse Road to Hirschdale Road (1.0 mile); Hirschdale Road from the Truckee River bridge near the I-80 ramp southeast to the end of the County-maintained road at the railroad bridge (1.7 miles); and Stampede Meadows Road from the Town of Truckee limits north to the Boca Reservoir turnoff (0.4 mile); and

WHEREAS, the parties desire to enter into a new agreement for a one-year period with four automatic renewals, for a maximum amount of \$100,000 Fiscal Year 2025-2026 that will be inflated 5% annually over the duration of the contract, for services between October 1 and June 30 each year; and

WHEREAS, Nevada County Purchasing policy section 7.3d allows the Purchasing Agent to execute change orders up to 10% of the total contract amount or \$50,000 whichever is less; and

WHEREAS, this contract shall begin on July 1, 2025, through June 30, 2026, with four (4) automatic renewals available through Fiscal Year 2029-30; and

WHEREAS, this contract will be paid for by Road Maintenance and there is enough budget to encumber the contract.

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

1. Approves an Agreement for Snow Removal Services for the Glenshire/Hirschdale area of Eastern Nevada County with the Town of Truckee for a maximum amount of \$100,000 per year for a one-year period that will be inflated 5% annually with four automatic one-year renewals, to be billed on a cost-per-centerline-mile basis and authorizes the Purchasing Agent or designee to execute the contract.

2. Authorizes the Purchasing Agent to encumber the contract amount and execute all required contract documents:

1114-30107-703-1000 / 521140 \$100,000

3. Authorizes the Purchasing Agent to automatically renew this contract for four (4) years so long as the amount does not exceed the approved or amended budget and does not exceed 5% from the prior year:

FY 25/26 \$100,000	FY 28/29 \$115,763
FY 26/27 \$105,000	FY 29/30 \$121,551
FY 27/28 \$110,250	

4. Approves the Purchasing Agent to execute change orders up to 10% of the annual contract amount or \$50,000 whichever is less in accordance with Purchasing policy section 7.3d.