



RESOLUTION No. 26-082

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION APPROVING AN INCREASE TO PO-0000077 BETWEEN THE COUNTY OF NEVADA AND WEST COAST FRAME COLLISION, INC., FOR A REVISED AMOUNT NOT TO EXCEED \$122,000, IN FISCAL YEAR 2025/26, AND AUTHORIZING THE PURCHASING AGENT TO ENCUMBER THE CONTRACT – ALL DISTRICTS

WHEREAS, Fleet Management established a blanket purchase order PO-0000077 with West Coast Frame Collision, Inc., in an amount not to exceed \$50,000 for repair work on specialized heavy equipment; and

WHEREAS, the original quote submitted by West Coast Frame Collision only included service for one Peterbilt truck and equipment trailer in the amount of \$48,671; and

WHEREAS, in early February 2026, a revised estimate was submitted by West Coast Frame Collision that included an additional change order amount of \$13,545 for work completed after assembly and testing; and

WHEREAS, an additional unit truck/trailer requires upfit repair work in an estimated not to exceed amount of \$60,000; and

WHEREAS, West Coast Frame Collision is the preferred vendor for service repairs on specialized equipment due to its proximity in location to Fleet Services and their ability to complete the installation, repairs, and paint at one facility; and

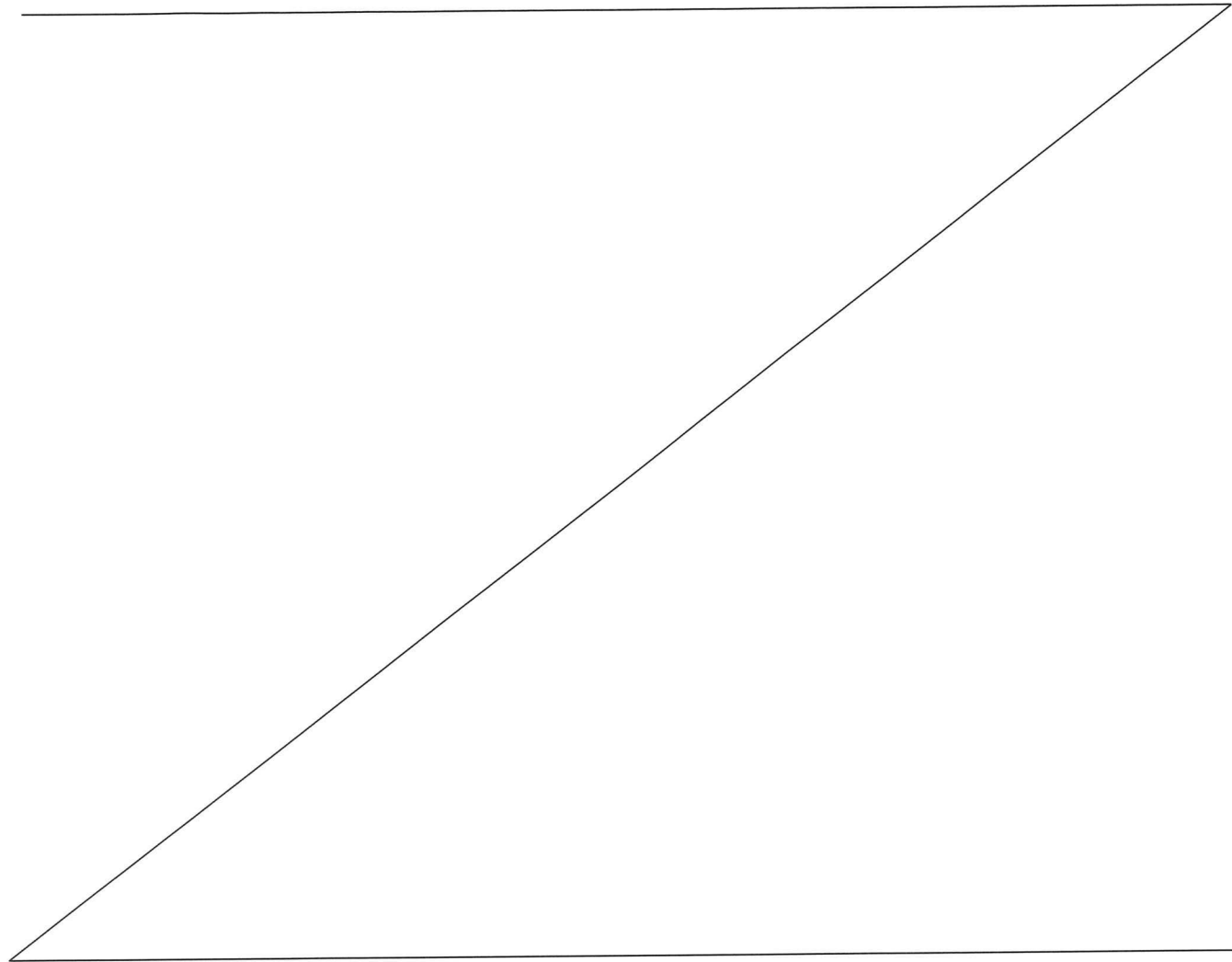
WHEREAS, the Nevada County Purchasing Policy Section 4.6 (A) allows for a sole source without a competitive bid process for a product or service which is the only product or service that satisfies the department's operational requirements, usually because of a technological, specialized, unique character, or proprietary nature; and

WHEREAS, Purchasing Policy Section 7.1(B) requires Board of Supervisors approval for services that exceed \$50,000; and

WHEREAS, there is sufficient funds in the Fiscal Year 2025/26 Fleet Management budget.

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

1. Approves the increased amount for PO-0000077 for Fiscal Year 2025/26 West Coast Frame Collision, Inc., in the amount of \$72,000 to a revised maximum amount of \$122,000.
2. Authorizes the Purchasing Agent to encumber the additional funds.
3. Approves the Purchasing Agent to execute change orders up to 10% of the revised amount in accordance with Purchasing Policy Section 7.3 (D).



PASSED AND ADOPTED by the Board of Supervisors of the County of Nevada at a regular meeting of said Board, held on the 24th day of March 2026, by the following vote of said Board:

- Ayes: Supervisors Heidi Hall, Robb Tucker, 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: 


Lisa Swarthout, Chair