



## **RESOLUTION No. \_\_\_\_\_**

### **OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA**

**RESOLUTION APPROVING AND AUTHORIZING EXECUTION  
OF A PROFESSIONAL SERVICES CONTRACT BETWEEN THE  
COUNTY OF NEVADA AND PRIDE ASSET PROTECTION, INC.,  
FOR COUNTYWIDE SECURITY SERVICES AT VARIOUS  
COUNTY FACILITIES IN AN ANNUAL AMOUNT OF \$230,000  
FOR THE PERIOD SEPTEMBER 1, 2021 THROUGH JUNE 30,  
2022 AND AN ESTIMATED ANNUAL AMOUNT OF \$270,000 FOR  
THE OPTION TO RENEW PERIODS FOR UP TO FOUR (4)  
ADDITIONAL ONE (1) YEARS**

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

WHEREAS, increasing demands of security and protection has become a top priority for the County due to the recent Pandemic, unforeseen protests and an abundance of caution to protect the lives and safety of our community patrons and staff who visit and serve our County facilities; and

WHEREAS, Invitation for Bid (IFB) No. 143030 was issued to solicit bids for countywide security services; and

WHEREAS, bids were opened June 15, 2021 and an analysis was conducted of the responsive bids with the annual cost for services proposed to be \$270,000; and

WHEREAS, Pride Asset Protection, Inc. was determined to be the best value and pricing for these services.

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 \$230,000 for an initial term beginning September 1, 2021 through June 30, 2022 be awarded to Pride Asset Protection, Inc.
2. Approves and the Board Chair is authorized to execute a Professional Services Contract on behalf of Nevada county with Pride Asset Protection, Inc.
3. Authorizes future Contract renewals in the amount not to exceed \$270,000 for up to four (4) additional one (1) year terms so long as the Departments budgets are approved at each subsequent Budget hearing and so long as the Contract amount does not exceed 10%.

4. Authorized the Purchasing Agent to encumber the contract and to make change orders to this contract up to an aggregate increase of ten 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