



Board of Supervisors

Dwight Ceresola, Vice Chair 1st District

Kevin Goss, Chair 2nd District

Sharon Thrall, 3rd District

Greg Hagwood, 4th District

Jeff Engel, 5th District

**AGENDA FOR REGULAR MEETING OF
OCTOBER 18, 2022 TO BE HELD AT 10:00 AM
IN THE BOARD OF SUPERVISORS ROOM 308, COURTHOUSE, QUINCY, CALIFORNIA**

www.countyofplumas.com

AGENDA

The Board of Supervisors welcomes you to its meetings which are regularly held on the first three Tuesdays of each month, and your interest is encouraged and appreciated.

Any item without a specified time on the agenda may be taken up at any time and in any order. Any member of the public may contact the Clerk of the Board before the meeting to request that any item be addressed as early in the day as possible, and the Board will attempt to accommodate such requests.

Any person desiring to address the Board shall first secure permission of the presiding officer. For noticed public hearings, speaker cards are provided so that individuals can bring to the attention of the presiding officer their desire to speak on a particular agenda item.

Any public comments made during a regular Board meeting will be recorded. The Clerk will not interpret any public comments for inclusion in the written public record. Members of the public may submit their comments in writing to be included in the public record.

CONSENT AGENDA: These matters include routine financial and administrative actions. All items on the consent calendar will be voted on at some time during the meeting under "Consent Agenda." If you wish to have an item removed from the Consent Agenda, you may do so by addressing the Chairperson.



REASONABLE ACCOMMODATIONS: In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting please contact the Clerk of the Board at (530) 283-6170. Notification 72 hours prior to the meeting will enable the County to make reasonable arrangements to ensure accessibility. Auxiliary aids and services are available for people with disabilities.

STANDING ORDERS

Due to the Coronavirus disease (COVID-19) Public Health Emergency, dated March 16, 2020, the County of Plumas is making several changes related to Board of Supervisors meetings to protect the public's health and prevent the disease from spreading locally.

The Plumas County Health Officer Recommendation Regarding Teleconferencing, issued on September 30, 2021, recommends local legislative bodies, such as commissions, committees, boards, and councils, hold public meetings with teleconferencing as authorized by Government Code section 54953 (e).

Pursuant to Government Code section 54953 (e) and to maintain the orderly conduct of the meeting, the County of Plumas members of the Board of Supervisors may attend the meeting via teleconference or phone conference and participate in the meeting to the same extent as if they were physically present. Due to Government Code section 54953(e), the Boardroom will be open to the public but subject to state or federal social distancing or masking requirements, if applicable. It is strongly recommended that individuals attending meetings wear masks. The public may participate as follows:

Live Stream of Meeting

Members of the public who wish to watch the meeting, are encouraged to view it [LIVE ONLINE](#)

ZOOM Participation

The Plumas County Board of Supervisors meeting is accessible for public comment via live streaming at: <https://zoom.us/j/94875867850?pwd=SGISeGpLVG9wQWtRSnNUM25mczlvZz09> or by phone at: Phone Number 1-669-900-9128; Meeting ID: 948 7586 7850. Passcode: 261352

Public Comment Opportunity/Written Comment

Members of the public may submit written comments on any matter within the Board's subject matter jurisdiction, regardless of whether the matter is on the agenda for Board consideration or action. Comments will be entered into the administrative record of the meeting.

Members of the public are strongly encouraged to submit their comments on agenda and non-agenda items using e-mail address Public@countyofplumas.com

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ADDITIONS TO OR DELETIONS FROM THE AGENDA

PUBLIC COMMENT OPPORTUNITY

Matters under the jurisdiction of the Board, and not on the posted agenda, may be addressed by the general public at the beginning of the regular agenda and any off-agenda matters before the Board for consideration. However, California law prohibits the Board from taking action on any matter which is not on the posted agenda unless it is determined to be an urgency item by the Board of Supervisors. Any member of the public wishing to address the Board during the "Public Comment" period will be limited to a maximum of 3 minutes.

DEPARTMENT HEAD ANNOUNCEMENTS/REPORTS

Brief announcements by, or brief reports on their activities by County Department Heads

ACTION AGENDA

1. UPDATES AND REPORTS

- A. DISASTER RECOVERY OPERATIONS** - Pamela Courtright
Report and update Dixie Fire Recovery efforts; receive report and discussion
- B. DIXIE FIRE COLLABORATIVE**
Report, update, and discussion on Dixie Fire Collaborative efforts
- C. US FOREST SERVICE**
Report and update.

2. CONSENT AGENDA

These items are expected to be routine and non-controversial. The Board of Supervisors will act upon them at one time without discussion. Any Board members, staff member or interested party may request that an item be removed from the consent agenda for discussion. Additional budget appropriations and/or allocations from reserves will require a four/fifths roll call vote.

A. SHERIFF

- 1) Approve and authorize fixed asset vehicle purchase and equipping of one, (1) 2023 Dodge truck, using Title III funds: from Dept. 70331 not to exceed \$116,686.00 in FY 22/33. [View Item](#)
- 2) Approve and authorize fixed asset vehicle purchase and equipping of up to six, (6) electric bikes using Title III funds: from Dept. 70331 not to exceed \$35,000.00 in FY 22/23. [View Item](#)
- 3) Approve and authorize the Chair to sign and ratify the agreement between the Plumas County Sheriff's Office and the City of Portola for law enforcement services inside of the City of Portola city limits. Effective July 1st, 2022, to be compensated at One Hundred, Thirty Thousand Dollars and 00/100, (\$130,000.00). Approved as to form by County Counsel. [View Item](#)

B. PUBLIC WORKS

- 1) Approve and authorize the Chair to sign and ratify an Agreement between Plumas County Public Works and Aerotech Mapping, for aerial surveying and mapping services for the Humbug Road Project; effective June 20, 2022; not to exceed \$7,800.00; approved as to form by County Counsel. [View Item](#)

C. FACILITY SERVICES & AIRPORTS

- 1) Approve and authorize the Director of Facility Services & Airports to waive the Portola Memorial Hall rental fee for a Cultural Monitoring Workshop, to be held on November 19th and 20th, 2022. [View Item](#)

D. PLUMAS COUNTY LIBRARY

- 1) Approve and authorize the Chair to sign and ratify an Agreement between Plumas County Library and Farber Specialty Vehicles for the bookmobile; effective August 15, 2022; not to exceed \$210,000.00; approved as to form by County Counsel. [View Item](#)

E. COUNTY CLERK-RECORDER

- 1) Authorize no contract payment of \$234.00 to MMSWest for service call to county department postage machine. [View Item](#)

3. DEPARTMENTAL MATTERS

A. PUBLIC WORKS - John Mannie

- 1) Authorize the Director of Public Works to recruit and fill extra-help snow removal workers throughout its maintenance districts; discussion and possible action. [View Item](#)
- 2) Approve and authorize the Director of Public Works to advertise for bids of no less than four and no more than six 2023 4WD, Class 5 Plow Trucks and one 2023 4WD Class 5 Mechanic's Service Truck, and to approve fixed asset purchase of said equipment; not to exceed \$870,000, RMRA have been budgeted for this purchase; discussion and possible action. **Four/ fifths roll call vote** [View Item](#)

B. SHERIFF - Todd Johns

- 1) Approve and authorize fixed asset purchase and equipping of four (4), 2023 Dodge Durango SUVs from Dept. 70331; not to exceed \$260,000.00; discussion and possible action.
Four/ fifths roll call vote [View Item](#)

C. AUDITOR - CONTROLLER - Martee Nieman (Graham)

- 1) Adopt **RESOLUTION** adopting the Basic Tax Rate for Plumas County and the rates for the Plumas Unified School District and the Plumas District Hospital Bonds for Fiscal year 2022/23; approved as to form by County Counsel; discussion and possible action. **Roll call vote** [View Item](#)

4. BOARD OF SUPERVISORS

- A. Discussion and possible direction to staff regarding the utilization of the Lowry House located adjacent to the courthouse and the Library.

B. APPOINTMENTS

- 1) Appoint Travis Goings as Board member and Debra Lucero as Alternate Board Member to the Trindel Insurance Fund Board of Directors; discussion and possible action.

C. CORRESPONDENCE

D. INFORMATIONAL ANNOUNCEMENTS

Weekly report by Board members of meetings attended, key topics, project updates, standing committees and appointed Boards and Associations

5. CLOSED SESSION

- A. Personnel: Public employee performance evaluation – Director of Human Resources (Board Only)
- B. Conference with real property negotiator, regarding facilities: Sierra House, 529 Bell Lane, Quincy, APN 117-021-000-000
- C. Conference with Labor Negotiator regarding employee negotiations: Sheriff's Administrative Unit; Sheriff's Department Employees Association; Operating Engineers Local #3; Confidential Employees Unit; Probation; Unrepresented Employees and Appointed Department Heads
- D. Conference with Legal Counsel: Initiating litigation pursuant to Subdivision (c) of Government Code Section 54956.9
- E. Conference with Legal Counsel: Significant exposure to litigation pursuant to Subdivision (d)(2) of Government Code Section 54956.9
- F. Conference with Legal Counsel: Existing litigation County of Plumas, et al v. AmerisourceBergen Drug Corp., et al., United State District Court, Eastern District of California, Case No. 2:18-at-669, consolidated into In Re: National Prescription Opiate Litigation, United State District Court for the Northern District of Ohio, Eastern Division, Case No. 1:17-MD-2804, pursuant to Subdivision (d)(1) of Government Code Section 54956.9

G. Conference with Legal Counsel: Existing litigation pursuant to Subdivision (d)(1) of Government Code §54956.9 – Plumas County v. Pacific Gas and Electric Company, et al, Superior Court of the State of California, County of San Francisco, Original Case No. CGC-21-596070

REPORT OF ACTION IN CLOSED SESSION (IF APPLICABLE)

6. ADJOURNMENT

Adjourn meeting to Tuesday, November 1, 2022, Board of Supervisors Room 308, Courthouse, Quincy, California



**PLUMAS COUNTY
SHERIFFS DEPARTMENT
MEMORANDUM**

TO: Honorable Chair and Board of Supervisors

FROM: Chad Hermann, Undersheriff

MEETING DATE: October 18, 2022

SUBJECT: Approve and authorize fixed asset vehicle purchase and equipping of one, (1) 2023 Dodge truck, using Title III funds: from Dept. 70331 not to exceed \$116,686.00 in FY 22/33.

Recommendation

Approve and authorize fixed asset vehicle purchase and equipping of one, (1) 2023 Dodge truck, using Title III funds: from Dept. 70331 not to exceed \$116,686.00 in FY 22/33.

Background and Discussion

The Plumas County Sheriff's Office request authorization to purchase one (1) 2023 Dodge truck to be utilized by Search and Rescue and will replace a like-vehicle that is high in mileage and needing excessive ongoing repairs.

Action:

Approve and authorize fixed asset vehicle purchase and equipping of one, (1) 2023 Dodge truck, using Title III funds: from Dept. 70331 not to exceed \$116,686.00 in FY 22/33.

Attachments:

1. 2020 - S&R Title III Project Funding Agreement 1
2. Approved - Title III Project Applications 08-09-2022

County of Plumas

TITLE III PROJECT FUNDING AGREEMENT

Plumas County Sheriff

Search and Rescue Vehicle Replacement

Plumas County Sheriff and Office of Emergency Services Reimbursement Project

This Project Funding Agreement ("Agreement") is entered into by the County of Plumas ("County") and the Plumas County Sheriff's Office ("Contractor") and Office of Emergency Services ("Contractor").

- Description of Project.** The County of Plumas has approved funding a project ("Project") proposed by Contractor to carry out work authorized and funded by Title III of the Secure Rural Schools and Community Self-Determination Act. The Project is more fully described in the proposal which is attached hereto as Exhibit A and incorporated herein by reference to the extent not inconsistent with any other provisions set forth in this Agreement.
- Funding.** Up to One Hundred Sixteen Thousand, Six Hundred, Eighty-Six Dollars and Twenty-Four Cents (\$116,686.24) is available to fund the Project, for use as described in this Agreement and Exhibit A. Contractor must submit a written request and receive approval from County to reallocate funds between any of the cost categories specified in the budget. No more frequently than monthly, Contractor shall submit invoices to the County as work is completed, each of which shall include a report identifying progress on specific tasks and related expenditures. Each invoice shall be accompanied by detailed records of expenditures, including receipts, invoices, purchase orders, or other appropriated documentation. If a subcontractor performs any work, County shall issue payment to Contractor and Contractor shall pay the subcontractor.
- Budget.** The funding level in Section 2 is based upon the following budget:

Category II	
Reimbursement for costs	\$116,686.24
Search & Rescue Vehicle Replacement Project	
2021-2022 Application No. 1	
Total	\$116,686.24

- Scope of Work.** The work to be completed is described in detail in Exhibit A.
- Quarterly Progress Report and Final Report.** Contractor shall provide County with a written progress report no later than the last day of each calendar quarter (March 31, June 30, September 30, December 31) throughout the term of this Agreement, as well as a final report upon completion of the Project. Each report shall include (1) a brief scope of work and any authorized changes; (2) an assessment of project progress on each aspect of the project; (3) an estimated schedule for completion of the Project; and (4) a statement of funds expended and the status of any matching funds. In addition to the foregoing items, the final

report shall include an assessment of the effectiveness of the Project in meeting the objectives presented in the project proposal.

6. **Term of Agreement.** This Agreement shall be effective as of the date it has been executed by both parties and shall continue in effect through completion of the project unless terminated pursuant to the provisions of the agreement.
7. **Termination.** The County may terminate this agreement at any time without cause upon notice to Contractor. Within sixty days following any such termination, County shall pay Contractor for all work that was completed prior to termination.
8. **Compliance.** Contractor shall comply with all federal, state and local laws applicable to the Project. Project funds shall be used only for purposes described in Exhibit A and in no manner which exceeds the statutory limitations for use of Title III funds, which are limited to:
 - a. Carrying out activities under the Firewise Communities program to provide to homeowners in fire-sensitive ecosystems education on, and assistance with implementing, techniques in home siting, home construction, and home landscaping that can increase the protection of people and property from wildfires;
 - b. Reimbursing the participating county for search and rescue and other emergency services, including firefighting, that are—
 - i. performed on Federal land after the date on which the use was approved by the County;
 - ii. paid for by the participating county; and
 - c. Developing community wildfire protection plans in coordination with the appropriate Secretary concerned (Agriculture for U.S. Forest Service and Interior for Bureau of Land Management).
9. **Nondiscrimination.** By Contractor's signature below, Contractor certifies under penalty of perjury that Contractor has and will, unless exempted, complied with the nondiscrimination requirements of Government Code Section 12900 and Title 2, CA Admin. Code Section 8103, as well as other state and federal laws and regulations relating to discrimination, and expressly agrees not to discriminate against employees or applicants for employment because of sex, race, color, ancestry, religious creed, national origin, disability (including HIV and AIDS), medical condition, age (over 40), marital status, denial of Family and Medical Care leave and the use of Pregnancy Disability Leave in regard to any position for which the employee or applicant for employment is qualified.

10. **Drug-Free Workplace.** Contractor, and any of Contractor's employees (if applicable), shall comply with the County of Plumas policy of maintaining a drug-free workplace (Personnel Rule 22.03).
11. **Records.** Contractor agrees to provide reasonable access to records relating to the Project and to maintain such records as may be necessary to document services performed and hours worked.
12. **Indemnification.** Each party shall indemnify, defend, and hold harmless the other party and its officers, employees and agents, against any and all liabilities, claims, demands, damages, and costs (including attorney's fees and litigation costs) that arise in any way from the negligent acts, willful acts, or errors or omissions of that party, or that party's employees or agents. Each party understands and agrees that its duty to defend shall be a separate and independent duty from the duty to indemnify.
13. **Independent Contractor.** Contractor is an independent contractor and no employment relationship between Contractor and County is created by this Agreement. County's workers' compensation insurance does not cover Contractor or any member of Contractor's staff. Contractor shall, at Contractor's own risk and expense, determine the method and manner by which duties imposed by this Agreement are performed. This Agreement is not an agency agreement, and Contractor is not an agent or legal representative of County for any purpose whatsoever. Contractor is not granted any express or implied right or authority to assume or create any obligation or responsibility on behalf of, or in the name of, County or to bind County in any manner or thing whatsoever. During the term of this Agreement, no employee or independent contractor of Contractor shall become an employee or agent of County for any purpose.
14. **Assignment.** The rights and duties established by this Agreement are not assignable by either party, in whole or in part, without prior written consent of the other party.
15. **Alteration.** No alteration or variation of the terms of this Agreement shall be valid unless made in writing and signed by both parties.
16. **Controlling Law.** This Agreement shall be interpreted in accordance with the laws of the State of California, and venue shall be in Plumas County. Contractor waives any removal rights it may have under Code of Civil Procedure Section 394.
17. **Notices.** Any notice required or permitted by this Agreement shall be given by United States Mail, postage prepaid, to the following addresses, unless a party gives notice of a new address:

County of Plumas
County Board of Supervisors
520 Main Street, Room 309
Quincy, CA 95971

Contractor:

Plumas County Sheriff
Todd Johns
1400 E. Main St.
Quincy, CA 95971

18. **Entire Agreement.** This Agreement constitutes the entire agreement between the parties. There are no more promises, express or implied, between the parties, and each party covenants to act in good faith at all times during the term of this Agreement.
19. **Severability.** If any provisions of this Agreement are held to be invalid or unenforceable, the remaining portions shall continue to be valid and enforceable. In such an event, however, should any provision held to be invalid or unenforceable frustrate the purpose of this Agreement or render it meaningless, the Agreement shall be deemed cancelled.

EXECUTION

County of Plumas


Kevin Goss
Chair, Board of Supervisors

8/11/2022
Date

Contractor:


Todd Johns
Sheriff

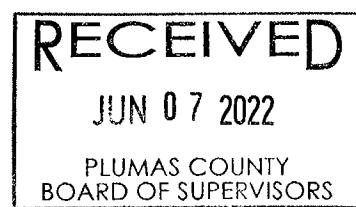
8/11/2022
Date

Exhibit A

Project Proposal

2022 Title III, Secure Rural Schools and Community Self-Determination Act
Plumas County

1.	Project Title: Plumas Co. Sheriff's Office Search and Rescue Vehicle Replacement Project	
	Group Submitting Project: Plumas Co. Sheriff's Office	
	Requested Grant Amount: \$116,686.24	Funding Period: 2022-2025
	Contact Name: U/S Chad Hermann	
	Address: 1400 E Main St Quincy, CA	
	Phone: 530-283-6390	
	E-Mail: chermann@pcso.net	



2022 Title III, Secure Rural Schools and Community Self-Determination Act Plumas County

2. **Project Summary** The Plumas County Sheriff's Office and Plumas County Search and Rescue are the primary responders to all search and rescue (SAR) related missions within the County. Due to the significant amount of federal land in the County, almost all SAR related calls end up being on USFS controlled land. The Plumas County Sheriff's Office Dispatch Center coordinates response to these calls with all agencies, within and outside of Plumas County.

Currently SAR has some vehicles used for emergency response that were made in 1986, making them 36 years old. One vehicle has recently been very problematic mechanically and it is no longer adequate to tow equipment trailers that are used to transport SAR equipment. It is no longer cost effective to continue to pay for repairs as the end result is the vehicle is still old and has outlived its useful life. Essentially the repair is just a stop gap ahead of the next part breaking and taking the vehicle out of service.

With a number of new SAR members currently going through their initial training, the team's membership numbers will increase. This will lead to a situation where if just over 50% of members respond to a call, there will not be enough space in the current vehicles to transport everyone to the call for service. This typically requires available members to respond in their personal vehicles which creates a new set of problems. Limited communications enroute to a call along with dealing with potential damage to someone's personal vehicle used to respond to calls makes a greater argument for replacing the current, older truck.

This application seeks to replace the problematic vehicle with a new truck outfitted with radios, effective storage space, a winch and other permanently mounted emergency equipment. It has been nine years since a Title III application was submitted to replace a SAR vehicle. The vehicle's replacement will certainly help the overall SAR response and likely add to the team's overall capabilities. In turn this will lead to more successful SAR missions as the vehicle it replaces reliability should not continue to be an issue.

**2022 Title III, Secure Rural Schools and Community Self-Determination Act
Plumas County**

3.	<p>How does the project address the activities authorized by Title III? Check all that apply:</p> <p><input type="checkbox"/> I. Carry out activities under the Firewise Communities program to provide to homeowners in fire-sensitive ecosystems education on, and assistance with implementing, techniques in home siting, home construction, and home landscaping that can increase the protection of people and property from wildfires.</p> <p><input checked="" type="checkbox"/> II. Reimburse the participating county for search and rescue and other emergency services, including firefighting, that are (a) performed on Federal land after the date on which the use was approved and (b) paid for by the participating county.</p> <p><input type="checkbox"/> III. Develop community wildfire protection plans in coordination with the Secretary of Agriculture.</p> <p>Explain: The Plumas County Sheriff's Office is responsible for all SAR related activities in Plumas County. Both paid and volunteer resources respond to SAR related calls on federal lands, with the response coordinated through the Sheriff's Office Dispatch Center.</p> <p>Reimbursement for the purchase of replacement equipment, materials and supplies expended, damaged or destroyed during an emergency response on national forests is an authorized use of Title III funding. Since this project seeks to replace a vehicle used for decades of emergency responses on USFS land and has become unreliable to continue such use, the use of Title III funds are appropriate.</p>

2022 Title III, Secure Rural Schools and Community Self-Determination Act Plumas County

4. Project Workplan: By using established financial tracking mechanisms currently in place within the Sheriff's Office, the Sheriff will use these funds to purchase the needed vehicle, following the County Purchasing Policy. Once the vehicle is purchased and outfitted, it will be placed into service as a frontline SAR response vehicle.

The utilization of these funds allows the Sheriff's Office to replace equipment effectively without undue negative impact on existing budgets, which have already been reduced to a point where basic services are in jeopardy.

5 Project Budget:

Vehicle Replacement	\$116,686.24
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2020 SECURE RURAL SCHOOLS AND COMMUNITY SELF-DETERMINATION ACT OF 2000 (SRS): TITLE III

<u>APPLICATION</u>	<u>APPLICANT</u>	<u>CATEGORY/PROJECT</u>	<u>AMOUNT REQUESTED</u>	<u>Fund 0011/ DEPT 20027</u>
1	Plumas County Sheriff Search & Rescue Vehicle Replacement Project	II	\$ 116,686.24	585160
2	Plumas County Sheriff Search & Rescue Reimbursement Replacement Project	II	\$ 80,000.00	585160
2	Plumas County Sheriff Microwave Radio Replacement	II	\$ 20,000.00	585160A
TOTAL				\$ 216,686.24
TOTAL RECEIVED 2020				\$ 216,686.24

Category I

Carry out activities under the Firewise Communities program to provide to homeowners in fire-sensitive ecosystems education on, and assistance with implementing techniques in home siting, home construction, and home landscaping that can increase the protection of people and property from wildfires

Category II

Reimburse the participating county for search and rescue and other emergency services, including firefighting, that are (a) performed on Federal land after the date on which the use was approved or (b) paid for by the participating county

Category III

Develop community wildfire protection plans in coordination with the Secretary of Agriculture

RECEIVED
AUG 09 2022
Auditor's / Fisc

Sent to the Auditor:
08/09/2022



State Controller's Office

Remittance Advice

United States Forest Reserve

Claim Schedule: 2100389A

Issue Date: May 2, 2022

Fiscal Year: 2021-2022

Collection Period: October 01, 2020 - September 30, 2021

Description: Government Code sections 29480 - 29484. Allocation of Federal Forest Reserve Receipts pursuant to the Secure Rural Schools (SRS) Act that was reauthorized by P.L. 117-58 for fiscal years 2021 through 2023 and amended by P.L. 117-102 for fiscal year 2021.

For assistance, please call Antwon Madison at 916-321-7335 or at amadison@scfo.ca.gov.

County	25% Percent Payment Amount	Title I Amount	Title III Amount	Paid/Paid Amount	Year to Date
Alpine County Treasurer	\$0.00	\$351,015.05	\$28,907.12	\$379,922.18	\$379,922.18
Amador County Treasurer	\$0.00	\$230,886.03	\$40,744.59	\$271,630.62	\$271,630.62
Butte County Treasurer	\$0.00	\$305,440.49	\$26,726.04	\$332,166.53	\$332,166.53
Calaveras County Treasurer	\$0.00	\$123,543.95	\$21,801.87	\$145,345.82	\$145,345.82
Colusa County Treasurer	\$0.00	\$91,443.77	\$0.00	\$91,443.77	\$91,443.77
Del Norte County Treasurer	\$0.00	\$1,074,786.80	\$0.00	\$1,074,786.80	\$1,074,786.80
El Dorado County Treasurer	\$0.00	\$1,464,921.59	\$120,640.60	\$1,585,562.19	\$1,585,562.19
Fresno County Treasurer	\$0.00	\$997,533.88	\$82,149.85	\$1,079,683.73	\$1,079,683.73
Glenn County Treasurer	\$0.00	\$245,052.34	\$21,442.08	\$266,494.42	\$266,494.42
Humboldt County Treasurer	\$0.00	\$763,308.83	\$62,860.73	\$826,169.56	\$826,169.56
Inyo County Treasurer	\$665,092.22	\$0.00	\$0.00	\$665,092.22	\$665,092.22
Kern County Treasurer	\$0.00	\$157,048.03	\$12,933.37	\$169,981.40	\$169,981.40
Lake County Treasurer	\$0.00	\$359,704.12	\$29,622.69	\$389,326.81	\$389,326.81
Lassen County Treasurer	\$0.00	\$1,405,084.73	\$115,712.86	\$1,520,797.59	\$1,520,797.59
Los Angeles County Treasurer	\$1,450,358.11	\$0.00	\$0.00	\$1,450,358.11	\$1,450,358.11
Madera County Treasurer	\$0.00	\$403,718.54	\$33,247.41	\$436,965.95	\$436,965.95
Mariposa County Treasurer	\$0.00	\$228,305.87	\$40,289.27	\$268,595.14	\$268,595.14
Mendocino County Treasurer	\$0.00	\$250,768.41	\$20,651.52	\$271,419.93	\$271,419.93
Modoc County Treasurer	\$0.00	\$1,212,066.28	\$42,778.81	\$1,254,845.09	\$1,254,845.09
Mono County Treasurer	\$711,151.52	\$0.00	\$0.00	\$711,151.52	\$711,151.52
Monterey County Treasurer	\$0.00	\$15,355.95	\$0.00	\$15,355.95	\$15,355.95
Nevada County Treasurer	\$0.00	\$279,415.73	\$23,010.71	\$302,426.44	\$302,426.44
Orange County Treasurer	\$59,235.20	\$0.00	\$0.00	\$59,235.20	\$59,235.20
Placer County Treasurer	\$0.00	\$561,920.50	\$49,168.05	\$611,088.55	\$611,088.55
Plumas County Treasurer	\$0.00	\$2,631,190.10	\$216,686.24	\$2,847,876.34	\$2,847,876.34
Riverside County Treasurer	\$412,391.13	\$0.00	\$0.00	\$412,391.13	\$412,391.13
San Bernardino County Treasurer	\$708,551.80	\$0.00	\$0.00	\$708,551.80	\$708,551.80
San Diego County Treasurer Public Works Road	\$312,914.32	\$0.00	\$0.00	\$312,914.32	\$312,914.32
San Luis Obispo County Treasurer	\$29,144.16	\$0.00	\$0.00	\$29,144.16	\$29,144.16
Santa Barbara County Treasurer	\$96,411.60	\$0.00	\$0.00	\$96,411.60	\$96,411.60
Shasta County Treasurer	\$0.00	\$1,454,752.74	\$119,803.16	\$1,574,555.90	\$1,574,555.90
Sierra County Treasurer	\$0.00	\$669,854.06	\$27,582.22	\$697,436.28	\$697,436.28
Siskiyou County Treasurer	\$0.00	\$3,360,425.69	\$276,740.93	\$3,637,166.62	\$3,637,166.62
Tehama County Treasurer	\$0.00	\$868,108.71	\$53,618.48	\$921,727.19	\$921,727.19
Trinity County Treasurer	\$0.00	\$2,801,935.71	\$98,891.84	\$2,900,827.55	\$2,900,827.55
Tulare County Treasurer	\$0.00	\$393,967.07	\$32,444.35	\$426,411.42	\$426,411.42
Tuolumne County Treasurer	\$0.00	\$929,159.75	\$76,519.04	\$1,005,678.79	\$1,005,678.79
Ventura County Treasurer	\$89,436.27	\$0.00	\$0.00	\$89,436.27	\$89,436.27
Yuba County Treasurer	\$0.00	\$86,624.94	\$15,286.75	\$101,911.69	\$101,911.69
Total	\$4,534,686.33	\$23,717,339.67	\$1,690,260.58	\$29,942,286.58	\$29,942,286.58



BOARD OF SUPERVISORS

Dwight Ceresola, Vice Chair 1st District

Kevin Goss, Chair 2nd District

Sharon Thrall, 3rd District

Greg Hagwood, 4th District

Jeff Engel, 5th District

MEETING MINUTES

ADJOURNED REGULAR MEETING OF THE BOARD OF SUPERVISORS COUNTY OF PLUMAS, STATE OF CALIFORNIA HELD IN QUINCY ON AUGUST 9, 2022

STANDING ORDERS

Due to the Coronavirus disease (COVID-19) Public Health Emergency, dated March 16, 2020, the County of Plumas is making several changes related to Board of Supervisors meetings to protect the public's health and prevent the disease from spreading locally.

Plumas County Health Officer Recommendation Regarding Teleconferencing, issued on September 30, 2021, recommends local legislative bodies, such as commission, committees, boards, and council, hold public meetings with teleconferencing as authorized by Government Code section 54953 (e).

Pursuant to Government Code section 54953 (e) and to maintain the orderly conduct of the meeting, the County of Plumas members of the Board of Supervisors may attend the meeting via teleconference or phone conference and participate in the meeting to the same extent as if they were physically present. Due to Government Code section 54953(e), the Boardroom will be open to the public but subject to social distancing requirements, which limit the number of people that may enter to 25% of room capacity. Those that wish to attend the Board meeting, will be required to wear a face covering, as required by the local Public Health Officer order. The public may participate as follows:

Live Stream of Meeting

Members of the public who wish to watch the meeting, are encouraged to view it [LIVE ONLINE](#)

ZOOM Participation

The Plumas County Board of Supervisors meeting is accessible for public comment via live streaming at: <https://zoom.us/j/94875867850?pwd=SGISeGpLVG9wQWtRSnNUM25mczlvZz09> or by phone at: Phone Number 1-669-900-9128; Meeting ID: 948 7586 7850. Passcode: 261352

Public Comment Opportunity/Written Comment

Members of the public may submit written comments on any matter within the Board's subject matter jurisdiction, regardless of whether the matter is on the agenda for Board consideration or action. Comments will be entered into the administrative record of the meeting.

Members of the public are strongly encouraged to submit their comments on agenda and non-agenda items using e-mail address Public@countyofplumas.com

10:00 A.M. CALL TO ORDER/ROLL CALL

Roll Call.

Present: Supervisor Ceresola, Supervisor Engel, Supervisor Hagwood, Supervisor Thrall, Supervisor Goss

PLEDGE OF ALLEGIANCE

Jennifer led the Pledge of Allegiance.

ADDITIONS TO OR DELETIONS FROM THE AGENDA

None

PUBLIC COMMENT OPPORTUNITY

Pastor George Tarleton offers a prayer.

Supervisor Goss reported that there were 32 emailed letters regarding the Tai Chi agreement decision. Ashlee called into Zoom and made public comment regarding the Grand Jury reports that are being sent to the P.O. Box are being returned to the sender.

DEPARTMENT HEAD ANNOUNCEMENTS/REPORTS

Brief announcements by, or brief reports on their activities by County Department Heads

Planning Director Tracey Ferguson reported the onboarding of the FEMA Planner Patricia Miller-Crowley.

Director of Human Resources, Nancy Selvage reported on the appointment of Travis Goings as the Director of Risk Management & Safety, and his first week in that position.

ACTION AGENDA

1. UPDATES AND REPORTS

A. DISASTER RECOVERY OPERATIONS - Pamela Courtright

Report and update Dixie Fire Recovery efforts; receive report and discussion

B. DIXIE FIRE COLLABORATIVE

Report, update, and discussion on Dixie Fire Collaborative efforts

C. US FOREST SERVICE – Mike Rahe

Mike Rahe emailed a Report and update - read by Supervisor Goss (update below):

Monthly Update –

- Stage 2 fire restrictions were put in place on August 5. Under Stage II Fire Restrictions, campfires are only allowed at specifically designated campgrounds with a host and in established fire rings, as listed on Exhibit A. Smoking is only allowed within an enclosed vehicle or building, in one of the designated recreation sites listed in Exhibit A, or an area at least 3 feet in diameter that is completely clear of all flammable material. Additionally, internal combustion engines, such as vehicles and generators, may only be used on designated roads and trails. Woodcutting is still permitted, but must be in alignment with current regulations and conditions. Exhibit A is below for reference.

FOREST ORDER No. 05-11-22-02

 Plumas National Forest
 Fire Use Restrictions
 Stage II
 Exhibit A

BECKWOURTH RANGER DISTRICT	MT. HOUGH RANGER DISTRICT	FEATHER RIVER RANGER DISTRICT
Big Cove Campground	Sandy Point Boat Ramp/Day Use	Sly Creek Campground
Frenchman Campground	Boulder Creek Campground	
Gold Lake Campground	Lone Rock Campground	
Grasshopper Flat Campground	Long Point Campground	
Grizzly Campground	North Fork Campground	
Lakes Basin Campground	Spanish Campground	
Lightning Tree Campground	Sundew Campground	
Spring Creek Campground		

- Firefighters have utilized extended staffing and 24 hour staffing intermittently during critical fire conditions over the last few weeks. I expect this to continue.
- Decision signed last week. Work is schedule to start later this summer. Mohawk Valley Hazardous Fuel Reduction Project – covers 2,089 acres by west-southwest of the community of Blairsden, and on either side of State Route 89 within and adjacent to the community of Whitehawk. This project is intended to allow Plumas County Fire Safe Council to meet the goals of hazardous fuel reduction in the communities of Graeagle, Clio, Valley Ranch Estates and Smith Creek Ranch. The project is dispersed among private land parcels. Treatments will include mechanical thinning, grapple piling, chipping, and mastication.
- Agreement with Feather River Resource Conservation District just signed on 8/1/2022. Work to start in the next couple of weeks. The Mohawk Valley Wildfire Resilience Project covers 4,016 acres north and west of Blairsden, CA and on both sides of highway 70. The project is intended to allow Feather River Resource Conservation District to meet the goals of hazardous fuels reduction and forest health on Plumas National Forest lands within the wildland urban interface around the communities of Mohawk Vista, Plumas Pines, and Camp Layman. These treatments will connect to other fuels reduction treatments. Treatments will include hand thinning, hand piling, and grapple piling.
- Road Hazard Tree Project coving roads and a selection of recreation sites impacted by Beckwourth, Dixie and North Complex Fires covering 1,523 acres and 31.4 miles of road on the Plumas National Forest. Most of the miles of road, 29.5 miles, is on the Beckwourth Ranger District. USFS is in the presoliciting phase of contracting for service work. Pre-implementation monitoring is occurring this week.
- Gold Lake Boat Dock is out and available to be use by the public as of 7/22/2022.

2. CONSENT AGENDA

These items are expected to be routine and non-controversial. The Board of Supervisors will act upon them at one time without discussion. Any Board members, staff member or interested party may request that an item be removed from the consent agenda for discussion. Additional budget appropriations and/or allocations from reserves will require a four/fifths roll call vote.

Motion: Approve the following consent matters, as submitted, **Action:** Approve, **Moved by** Supervisor Hagwood, **Seconded by** Supervisor Engel.

Vote: Motion carried by unanimous roll call vote (**summary:** Yes = 5).

Yes: Supervisor Ceresola, Supervisor Thrall, Supervisor Hagwood, Supervisor Engel, Supervisor Goss.

A. **AUDITOR/ CONTROLLER**

Approve and authorize the Chair to sign and ratify Agreement between Plumas County Auditor/Controller and Smith & Newell CPAs for audit of the fiscal year ending June 30, 2022; effective June 1, 2022; not to exceed \$65,671.00; approved as to form by County Counsel.

B. **COUNTY COUNSEL**

Approve and authorize the Chair to sign and ratify Agreement between the County of Plumas and Stacey Montgomery as the Public Defender permanent replacement of Jacob Zamora; effective August 1, 2022; approved as to form by County Counsel.

C. **PLANNING**

Approve and authorize staff to refund applicant, Michael and Michelle Pool a portion of the fees for application to add the F (Farm Animal Combining Zone) to property at 113 Round Valley Road, Greenville; APN 110-220-022; due to the withdrawal of application (ZC 9-21/22-01); refund amount \$315.00.

SPECIAL DISTRICTS GOVERNED BY BOARD OF SUPERVISORS

The Board of Supervisors sits as the Governing Board for various special districts in Plumas County including Beckwourth County Service Area, Dixie Valley Community Services District; Walker Ranch Community Services District; Plumas County Flood Control and Water Conservation District; Quincy Lighting District; Crescent Mills Lighting District

Convene as the Beckwourth County Service Area Governing Board

3. **BECKWOURTH COUNTY SERVICE AREA** – John Mannle

A. Authorize no contract payment of \$1,501.92 to Jet Plumbing and ratify all a BCSA sewer pump station repair work performed to date; discussion and possible action.

Motion: Authorize no contract payment of \$1,501.92 to Jet Plumbing and ratify all a BCSA sewer pump station repair work performed to date; **Action:** Approve, **Moved by** Supervisor Engel, **Seconded by** Supervisor Hagwood.

Motion passed unanimously.

Adjourn as the Beckwourth County Service Area Governing Board and reconvene as the Board of Supervisors

4. **DEPARTMENTAL MATTERS**

A. **CODE ENFORCEMENT** – Jennifer Langston

Adopt **RESOLUTION** authorizing the extension of the Abandoned Vehicle Abatement (AVA) Program until September 2032; approved as to form by County Counsel; discussion and possible action.

Roll call vote

Motion: Adopt **RESOLUTION No. 22-8721** authorizing the extension of the Abandoned Vehicle Abatement (AVA) Program until September 2032, **Action:** Approve, **Moved by** Supervisor Engel, **Seconded by** Supervisor Hagwood.

Vote: Motion carried by unanimous roll call vote (**summary:** Yes = 5).

Yes: Supervisor Ceresola, Supervisor Thrall, Supervisor Hagwood, Supervisor Engel, Supervisor Goss.

B. **HUMAN RESOURCES** – Nancy Selvage

1) Adopt **RESOLUTION** updating Child Support Services Department Job Classifications and base wage; discussion and possible action. **Roll call vote**

Motion: Adopt **RESOLUTION No. 22-8722** updating Child Support Services Department Job Classifications and base wage, **Action:** Approve, **Moved by** Supervisor Engel, **Seconded by** Supervisor Hagwood.

Vote: Motion carried by unanimous roll call vote (**summary:** Yes = 5).

Yes: Supervisor Ceresola, Supervisor Thrall, Supervisor Hagwood, Supervisor Engel, Supervisor Goss.

- 2) Recruiting Incentives; options for filling the position of Assistant District Attorney or Deputy District Attorney I/II/III; discussion and possible direction.
 - Direction to Human Resource staff to explore relocation reimbursement and other incentives as presented and bring the matter back to the Board for action.

C. **PLANNING** – Tracey Ferguson

Approve and authorize the Chair to sign Plumas County Scoping Comment Letter to Lassen National Forest, Almanor Ranger District Recreation – Dixie Fire Project; discussion and possible action.

Motion: Approve and authorize the Chair to sign Plumas County Scoping Comment Letter to Lassen National Forest, Almanor Ranger District Recreation; **Action:** Approve, **Moved by** Supervisor Engel, **Seconded by** Supervisor Hagwood.

Motion passed unanimously

D. **PUBLIC HEALTH** – Dr. Dana Loomis

Authorize the Director of Public Health to recruit and fill, funded, and allocated; (one) 1.0 FTE Assistant Director of Public Health; vacancy due to resignation; discussion and possible action.

Motion: Authorize the Director of Public Health to recruit and fill, funded, and allocated; (one) 1.0 FTE Assistant Director of Public Health; **Action:** Approve, **Moved by** Supervisor Engel, **Seconded by** Supervisor Hagwood.

Motion passed unanimously

E. **FACILITIES & AIRPORT SERVICES**

Presentation – Transfer of instrument Flight Procedures Agreement by Donald Bobo

5. **BOARD OF SUPERVISORS**

A. **TITLE III – SECURE RURAL SCHOOLS APPLICATIONS FOR FUNDING**

PUBLIC HEARING: conduct public hearing, and finalize approval of the following projects, tentatively approved by the Board on June 14, 2022; for 2021-2022 Secure Rural Schools Title III funding; discussion and possible action. **Roll call vote**

- 1) Plumas Co. Sheriff's Office Search and Rescue Vehicle Replacement Project (\$116,686.24)
- 2) Plumas Co. Sheriff's Office Search and Rescue Reimbursement/ Replacement Project (\$80,000.00)
- 3) Plumas Co. Sheriff's Office Microwave Radio Replacement Project (\$20,000)

Motion: Approve the following projects tentatively approved by the Board on June 14, 2022 for the 2021-2022 Secure Rural Schools Title III funding; project #1 - Plumas Co. Sheriff's Office Search and Rescue Vehicle Replacement Project (\$116,686.24), project #2 - Plumas Co. Sheriff's Office Search and Rescue Reimbursement/ Replacement Project (\$80,000.00), and project #3 - Plumas Co. Sheriff's Office Microwave Radio Replacement Project (\$20,000); **Action:** Approve, **Moved by** Supervisor Engel, **Seconded by** Supervisor Hagwood.

Vote: Motion carried by unanimous roll call vote (**summary:** Yes=5).

Yes: Supervisor Ceresola, Supervisor Thrall, Supervisor Hagwood, Supervisor Engel, Supervisor Goss.

B. CORRESPONDENCE

Supervisor Thrall received emailed correspondence regarding the opposition for the decision made by the Board of Supervisors regarding the Behavioral Health, Tai Chi agreement.

Supervisor Hagwood received correspondence regarding the lack of trash service for Greenville Customers; correspondence regarding road maintenance at Bucks Lake; emailed letters of opposition for the decision made by the Board of Supervisors regarding the Behavioral Health, Tai Chi agreement

Supervisor Engel received correspondence inviting him to Community Conversations Meeting; and regarding the emailed letters in opposition of the decision made by the Board of Supervisors regarding the Behavioral Health, Tai Chi agreement.

Supervisor Ceresola received correspondence regarding the Forest Service and fire concerns; regarding domestic wells being metered, and the emailed letters of opposition for the decision made by the Board of Supervisors regarding the Behavioral Health, Tai Chi agreement

Supervisor Goss received correspondence regarding the lack of trash service for Greenville Customers; correspondence regarding the scheduled of one-year commemorative events; emailed letters of opposition for the decision made by the Board of Supervisors regarding the Behavioral Health, Tai Chi agreement.

C. INFORMATIONAL ANNOUNCEMENTS

Weekly report by Board members of meetings attended, key topics, project updates, standing committees and appointed Boards and Associations

Reported by Supervisor Thrall regarding matters related to County Government and include Local meetings with people regarding projects around the Almanor Basin, and the LAFCo meeting.

Reported by Supervisor Hagwood regarding matters related to County Government and include Participated in the Dixie Fire Memorial Caravan, Beldon and Keddie memorial events, and the LAFCo meeting.

Reported by Supervisor Engel regarding matters related to County Government and had no additional items to report.

Reported by Supervisor Ceresola regarding matters related to County Government and had no additional items to report.

Reported by Supervisor Goss regarding matters related to County Government and include a conversation with Planning Director Tracey Ferguson regarding LADA application; also attended the LAFCo meeting and had a conversation regarding Broadband with Clint Koble.

6. CLOSED SESSION

ANNOUNCE ITEMS TO BE DISCUSSED IN CLOSED SESSION

A. Public employee appointment or employment – County Administrative Officer

- B. Conference with real property negotiator, regarding facilities: Sierra House, 529 Bell Lane, Quincy, APN 117-021-000-000
- C. Conference with Labor Negotiator regarding employee negotiations: Sheriff's Administrative Unit; Sheriff's Department Employees Association; Operating Engineers Local #3; Confidential Employees Unit; Probation; Unrepresented Employees and Appointed Department Heads
- D. Conference with Legal Counsel: Existing litigation – Tiffany Wagner, Plaintiff, v. County of Plumas, et al., Defendants, United States District Court, Eastern District of California, Case No. 2:18-cv-03105-KMJ-DMC
- E. Conference with Legal Counsel: Pending litigation pursuant to Subdivision (d) (2) of Government Code §54956.9 (County of Butte and County of Plumas v. Department of Water Resources and State Water Contractors, Inc., Court of Appeal, Third Appellate District, Case No. C071785)
- F. Conference with Legal Counsel: Existing litigation pursuant to Subdivision (d)(1) of Government Code §54956.9 – Central Delta Water Agency, et al. v. Department of Water Resources, Third District Court of Appeals, Case Nos. C078249, C080572 and C086215
- G. Conference with Legal Counsel: Claim against the County filed by Cheyanna Haley on July 11, 2022.
- H. Conference with Legal Counsel: Initiating litigation pursuant to Subdivision (c) of Government Code Section 54956.9
- I. Conference with Legal Counsel: Significant exposure to litigation pursuant to Subdivision (d)(2) of Government Code Section 54956.9

REPORT OF ACTION IN CLOSED SESSION (IF APPLICABLE)

- J. Supervisor Goss reported that the Board denied closed session item 6.G. Claim against the County filed by Cheyanna Haley on July 11, 2022; and no other reportable action was taken in closed session.

ADJOURNMENT

Adjourned meeting to Tuesday, August 16, 2022, Board of Supervisors Room 308, Courthouse, Quincy, California



**PLUMAS COUNTY
SHERIFFS DEPARTMENT
MEMORANDUM**

TO: Honorable Chair and Board of Supervisors

FROM: Chad Hermann, Undersheriff

MEETING DATE: October 18, 2022

SUBJECT: Approve and authorize fixed asset vehicle purchase and equipping of up to six, (6) electric bikes using Title III funds: from Dept. 70331 not to exceed \$35,000.00 in FY 22/23.

Recommendation

Approve and authorize fixed asset vehicle purchase and equipping of up to six, (6) electric bikes using Title III funds: from Dept. 70331 not to exceed \$35,000.00 in FY 22/23.

Background and Discussion

The Plumas County Sheriff's Office requests authorization to purchase and equip up to six (6) electric bikes that will be utilized by Search and Rescue to allow quicker response times to areas where UTV/ATV cannot access due to terrain.

Action:

Approve and authorize fixed asset vehicle purchase and equipping of up to six, (6) electric bikes using Title III funds: from Dept. 70331 not to exceed \$35,000.00 in FY 22/23.

Attachments:

1. 2020 - S&R Title III Project Funding Agreement 2
2. Approved - Title III Project Applications 08-09-2022

County of Plumas

TITLE III PROJECT FUNDING AGREEMENT

Plumas County Sheriff
 Search and Rescue Reimbursement/ Replacement Project

Plumas County Sheriff and Office of Emergency Services Reimbursement Project

This Project Funding Agreement ("Agreement") is entered into by the County of Plumas ("County") and the Plumas County Sheriff's Office ("Contractor") and Office of Emergency Services ("Contractor").

- Description of Project.** The County of Plumas has approved funding a project ("Project") proposed by Contractor to carry out work authorized and funded by Title III of the Secure Rural Schools and Community Self-Determination Act. The Project is more fully described in the proposal which is attached hereto as Exhibit A and incorporated herein by reference to the extent not inconsistent with any other provisions set forth in this Agreement.
- Funding.** Up to Eighty Thousand Dollars (\$80,000.00) is available to fund the Project, for use as described in this Agreement and Exhibit A. Contractor must submit a written request and receive approval from County to reallocate funds between any of the cost categories specified in the budget. No more frequently than monthly, Contractor shall submit invoices to the County as work is completed, each of which shall include a report identifying progress on specific tasks and related expenditures. Each invoice shall be accompanied by detailed records of expenditures, including receipts, invoices, purchase orders, or other appropriated documentation. If a subcontractor performs any work, County shall issue payment to Contractor and Contractor shall pay the subcontractor.
- Budget.** The funding level in Section 2 is based upon the following budget:

Category II	
Reimbursement for costs	\$80,000.00
Search & Rescue Reimbursement/Replacement Project	
2021-2022 Application No. 2	
Total	\$80,000.00

- Scope of Work.** The work to be completed is described in detail in Exhibit A.
- Quarterly Progress Report and Final Report.** Contractor shall provide County with a written progress report no later than the last day of each calendar quarter (March 31, June 30, September 30, December 31) throughout the term of this Agreement, as well as a final report upon completion of the Project. Each report shall include (1) a brief scope of work and any authorized changes; (2) an assessment of project progress on each aspect of the project; (3) an estimated schedule for completion of the Project; and (4) a statement of funds expended and the status of any matching funds. In addition to the foregoing items, the final

report shall include an assessment of the effectiveness of the Project in meeting the objectives presented in the project proposal.

6. **Term of Agreement.** This Agreement shall be effective as of the date it has been executed by both parties and shall continue in effect through completion of the project unless terminated pursuant to the provisions of the agreement.
7. **Termination.** The County may terminate this agreement at any time without cause upon notice to Contractor. Within sixty days following any such termination, County shall pay Contractor for all work that was completed prior to termination.
8. **Compliance.** Contractor shall comply with all federal, state and local laws applicable to the Project. Project funds shall be used only for purposes described in Exhibit A and in no manner which exceeds the statutory limitations for use of Title III funds, which are limited to:
 - a. Carrying out activities under the Firewise Communities program to provide to homeowners in fire-sensitive ecosystems education on, and assistance with implementing, techniques in home siting, home construction, and home landscaping that can increase the protection of people and property from wildfires;
 - b. Reimbursing the participating county for search and rescue and other emergency services, including firefighting, that are—
 - i. performed on Federal land after the date on which the use was approved by the County;
 - ii. paid for by the participating county; and
 - c. Developing community wildfire protection plans in coordination with the appropriate Secretary concerned (Agriculture for U.S. Forest Service and Interior for Bureau of Land Management).
9. **Nondiscrimination.** By Contractor's signature below, Contractor certifies under penalty of perjury that Contractor has and will, unless exempted, complied with the nondiscrimination requirements of Government Code Section 12900 and Title 2, CA Admin. Code Section 8103, as well as other state and federal laws and regulations relating to discrimination, and expressly agrees not to discriminate against employees or applicants for employment because of sex, race, color, ancestry, religious creed, national origin, disability (including HIV and AIDS), medical condition, age (over 40), marital status, denial of Family and Medical Care leave and the use of Pregnancy Disability Leave in regard to any position for which the employee or applicant for employment is qualified.

10. **Drug-Free Workplace.** Contractor, and any of Contractor's employees (if applicable), shall comply with the County of Plumas policy of maintaining a drug-free workplace (Personnel Rule 22.03).
11. **Records.** Contractor agrees to provide reasonable access to records relating to the Project and to maintain such records as may be necessary to document services performed and hours worked.
12. **Indemnification.** Each party shall indemnify, defend, and hold harmless the other party and its officers, employees and agents, against any and all liabilities, claims, demands, damages, and costs (including attorney's fees and litigation costs) that arise in any way from the negligent acts, willful acts, or errors or omissions of that party, or that party's employees or agents. Each party understands and agrees that its duty to defend shall be a separate and independent duty from the duty to indemnify.
13. **Independent Contractor.** Contractor is an independent contractor and no employment relationship between Contractor and County is created by this Agreement. County's workers' compensation insurance does not cover Contractor or any member of Contractor's staff. Contractor shall, at Contractor's own risk and expense, determine the method and manner by which duties imposed by this Agreement are performed. This Agreement is not an agency agreement, and Contractor is not an agent or legal representative of County for any purpose whatsoever. Contractor is not granted any express or implied right or authority to assume or create any obligation or responsibility on behalf of, or in the name of, County or to bind County in any manner or thing whatsoever. During the term of this Agreement, no employee or independent contractor of Contractor shall become an employee or agent of County for any purpose.
14. **Assignment.** The rights and duties established by this Agreement are not assignable by either party, in whole or in part, without prior written consent of the other party.
15. **Alteration.** No alteration or variation of the terms of this Agreement shall be valid unless made in writing and signed by both parties.
16. **Controlling Law.** This Agreement shall be interpreted in accordance with the laws of the State of California, and venue shall be in Plumas County. Contractor waives any removal rights it may have under Code of Civil Procedure Section 394.
17. **Notices.** Any notice required or permitted by this Agreement shall be given by United States Mail, postage prepaid, to the following addresses, unless a party gives notice of a new address:

County of Plumas
County Board of Supervisors
520 Main Street, Room 309
Quincy, CA 95971

Contractor:

Plumas County Sheriff
Todd Johns
1400 E. Main St.
Quincy, CA 95971

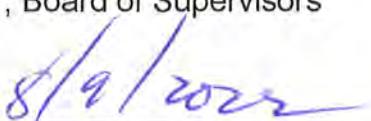
18. **Entire Agreement.** This Agreement constitutes the entire agreement between the parties. There are no more promises, express or implied, between the parties, and each party covenants to act in good faith at all times during the term of this Agreement.
19. **Severability.** If any provisions of this Agreement are held to be invalid or unenforceable, the remaining portions shall continue to be valid and enforceable. In such an event, however, should any provision held to be invalid or unenforceable frustrate the purpose of this Agreement or render it meaningless, the Agreement shall be deemed cancelled.

EXECUTION

County of Plumas

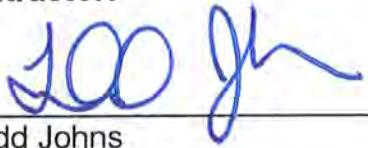


Kevin Goss
Chair, Board of Supervisors

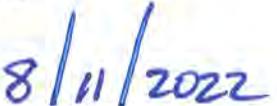


Date

Contractor:



Todd Johns
Sheriff



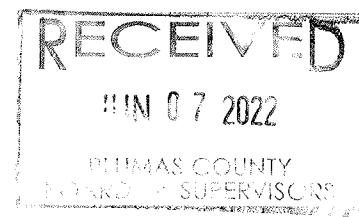
Date

Exhibit A

Project Proposal

2022 Title III, Secure Rural Schools and Community Self-Determination Act
Plumas County

1. Project Title: Plumas Co. Sheriff's Office Search and Rescue Reimbursement/Replacement Project	
Group Submitting Project: Plumas Co. Sheriff's Office	
Requested Grant Amount: \$80,000	Funding Period: 2022-2025
	Contact Name: U/S Chad Hermann
	Address: 1400 E Main St Quincy, CA
	Phone: 530-283-6390
	E-Mail: chermann@pcso.net



2022 Title III, Secure Rural Schools and Community Self-Determination Act Plumas County

2. **Project Summary** The Plumas County Sheriff's Office and Plumas County Search and Rescue are the primary responders to all search and rescue (SAR) related missions within the County. Due to the significant amount of federal land in the County, almost all SAR related calls end up being on USFS controlled land. The Plumas County Sheriff's Office Dispatch Center coordinates response to these calls with all agencies, within and outside of Plumas County.

With current economic issues, many times available personnel to handle these calls are lacking and the missions are not staffed adequately without depleting overtime funding. While Search and Rescue call for service saw a brief decline during Covid, the call volume is once again continuing an upward trend which started a decade ago. More calls for service mean more resources to handle them. In addition, there are other, non-salary related costs involved in these responses, such as vehicle and equipment repair or replacement, that are not otherwise specifically funded. The costs of SAR operations would tax the existing budget and threaten general law enforcement service responses. The Sheriff's Office is seeking these funds to adequately respond to SAR related calls on federal land with enough staff and proper equipment to handle the mission along with providing related maintenance needs and equipment replacement, if needed. This provides the best service possible with available resources for the residents and visitors to Plumas County in a timely and professional manner during these emergencies.

In the 1990's Search and Rescue acquired three ATVs for use on SAR related calls. At the time these ATVs had a distinct and positive impact on calls as they were able to reach victims in need who were in areas not accessible by on highway type vehicles. Fast forward almost 30 years and the need for ATVs has diminished. Mountain biking and single-track motorcycle trails are now far more common than ATV trails.

The ATVs purchased in the 1990s have become unreliable due to their age. Search and Rescue has effectively used the State's Off Highway Grant Program to purchase two side by side utility vehicles for SAR operations. While these new side by sides certainly fill some of the gap ATVs were previously used for, they do not address, or have not been effective, in dealing with calls on trails developed for hikers, bicyclists and motorcyclists. Calls for these types of recreationalists have increased significantly and make up the majority of the rise in overall calls for service.

While it seems logical to replace the current, aging ATVs with motorcycles, there are many places where their use will come up short. Many hiking/bicycle trails have areas too narrow to pass with a motorcycle or obstructions such as downed trees which prevent passage. This is not to mention that many trails expressly prohibit the use of gas-powered vehicles and also require a specific endorsement on driver's licenses that many SAR responders do not have.

A viable solution seems to lie with electric mountain bikes. These bikes have come a long way over the past 10 years, with significantly more capacity and range. There are now electric bikes made specifically for hunters and are designed to carry larger loads, while still offering 50+ miles of range on a single battery charge. The needs for hunters and SAR in regards to back country access are very similar, so like equipment is many times used by each group. The bikes are narrow enough to transit limited trails, light

2022 Title III, Secure Rural Schools and Community Self-Determination Act Plumas County

2.	<p>enough to lift over obstructions and do not require special driver's license endorsements.</p> <p>The intention for this part of the application is to replace the three aging ATVs with electric mountain bikes specifically for search and rescue use. This will eliminate the increased costs associated with maintaining the older ATVs and provide a platform with more response capabilities as they can reach areas the ATVs cannot. While electric bikes with the capabilities search and rescue needs are expensive, they are still initially more cost effective than ATVs. Also, with electric mountain bikes, long terms costs should be much less as maintenance needs for the bikes is just a fraction of what is needed for ATVs. Lastly electric mountain bikes are more environmentally friendly and significantly more appropriate to access back country locations where, technically, gas powered vehicles use may be prohibited.</p>
3.	<p>How does the project address the activities authorized by Title III? Check all that apply:</p> <p><input type="checkbox"/> I. Carry out activities under the Firewise Communities program to provide to homeowners in fire-sensitive ecosystems education on, and assistance with implementing, techniques in home siting, home construction, and home landscaping that can increase the protection of people and property from wildfires.</p> <p><input checked="" type="checkbox"/> II. Reimburse the participating county for search and rescue and other emergency services, including firefighting, that are (a) performed on Federal land after the date on which the use was approved and (b) paid for by the participating county.</p> <p><input type="checkbox"/> III. Develop community wildfire protection plans in coordination with the Secretary of Agriculture.</p> <p>Explain: The Plumas County Sheriff's Office is responsible for all SAR related activities in Plumas County. Both paid and volunteer resources respond to SAR related calls on federal lands, with the response coordinated through the Sheriff's Office Dispatch Center. The Sheriff's Office is seeking reimbursement for actual expenses incurred during the SAR calls on USFS lands, as well as other related emergency responses, which include wildfire evacuations. This includes wages and benefits for those involved Sheriff's employees, mileage, fuel, repair or replacement of equipment damaged or destroyed, and training of department personnel. In addition, this application will provide funding for electric mountain bikes to be used exclusively for SAR activities to enhance response capabilities on the ever-increasing single track and walking trails systems throughout the forest.</p>

**2022 Title III, Secure Rural Schools and Community Self-Determination Act
Plumas County**

4. **Project Workplan:** By using established financial tracking mechanisms currently in place within the Sheriff's Office, the Sheriff will use these funds to cover salaries and benefits of Sheriff Office employee's involved in the dispatch, and response to SAR and other related emergency calls on federal lands. The funds will also be used to reimburse actual expenses incurred in these missions as they relate to vehicle repair, replacement, fuel, purchase of electric mountain bikes, incidental expenses and repairing or replacing damaged or destroyed SAR equipment.

The utilization of these funds allows the Sheriff's Office to staff and support missions effectively without undue negative impact on existing budgets, which have already been reduced to a point where basic services are in jeopardy.

**2022 Title III, Secure Rural Schools and Community Self-Determination Act
Plumas County**

5 Project Budget:

Salaries and benefits	\$20,000
Electric Mountain Bikes	\$35,000
Equipment repair and replacement	\$12,500
Vehicle Repair, Maintenance and Fuel	<u>\$12,500</u>
 Total	 \$80,000

2020 SECURE RURAL SCHOOLS AND COMMUNITY SELF-DETERMINATION ACT OF 2000 (SRS): TITLE III

<u>APPLICATION</u>	<u>APPLICANT</u>	<u>CATEGORY/PROJECT</u>	<u>AMOUNT REQUESTED</u>	<u>Fund 0011/ DEPT 20027</u>
1	Plumas County Sheriff Search & Rescue Vehicle Replacement Project	II	\$ 116,686.24	585160
2	Plumas County Sheriff Search & Rescue Reimbursement Replacement Project	II	\$ 80,000.00	585160
2	Plumas County Sheriff Microwave Radio Replacement	II	\$ 20,000.00	585160A
TOTAL				\$ 216,686.24
TOTAL RECEIVED 2020				\$ 216,686.24

Category I

Carry out activities under the Firewise Communities program to provide to homeowners in fire-sensitive ecosystems education on, and assistance with implementing techniques in home siting, home construction, and home landscaping that can increase the protection of people and property from wildfires

Category II

Reimburse the participating county for search and rescue and other emergency services, including firefighting, that are (a) performed on Federal land after the date on which the use was approved or (b) paid for by the participating county

Category III

Develop community wildfire protection plans in coordination with the Secretary of Agriculture

RECEIVED
AUG 09 2022
Auditor's / Fisc

Sent to the Auditor:
08/09/2022



State Controller's Office

Remittance Advice

United States Forest Reserve

Claim Schedule: 2100389A

Issue Date: May 2, 2022

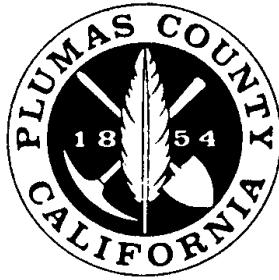
Fiscal Year: 2021-2022

Collection Period: October 01, 2020 - September 30, 2021

Description: Government Code sections 29480 - 29484. Allocation of Federal Forest Reserve Receipts pursuant to the Secure Rural Schools (SRS) Act that was reauthorized by P.L. 117-58 for fiscal years 2021 through 2023 and amended by P.L. 117-102 for fiscal year 2021.

For assistance, please call Antwon Madison at 916-321-7335 or at amadison@scfo.ca.gov.

County	25% Percent Payment Amount	Title I Amount	Title III Amount	Paid/Paid Amount	Year to Date
Alpine County Treasurer	\$0.00	\$351,015.05	\$28,907.12	\$379,922.18	\$379,922.18
Amador County Treasurer	\$0.00	\$230,886.03	\$40,744.59	\$271,630.62	\$271,630.62
Butte County Treasurer	\$0.00	\$305,440.49	\$26,726.04	\$332,166.53	\$332,166.53
Calaveras County Treasurer	\$0.00	\$123,543.95	\$21,801.87	\$145,345.82	\$145,345.82
Colusa County Treasurer	\$0.00	\$91,443.77	\$0.00	\$91,443.77	\$91,443.77
Del Norte County Treasurer	\$0.00	\$1,074,786.80	\$0.00	\$1,074,786.80	\$1,074,786.80
El Dorado County Treasurer	\$0.00	\$1,464,921.59	\$120,640.60	\$1,585,562.19	\$1,585,562.19
Fresno County Treasurer	\$0.00	\$997,533.88	\$82,149.85	\$1,079,683.73	\$1,079,683.73
Glenn County Treasurer	\$0.00	\$245,052.34	\$21,442.08	\$266,494.42	\$266,494.42
Humboldt County Treasurer	\$0.00	\$763,308.83	\$62,860.73	\$826,169.56	\$826,169.56
Inyo County Treasurer	\$665,092.22	\$0.00	\$0.00	\$665,092.22	\$665,092.22
Kern County Treasurer	\$0.00	\$157,048.03	\$12,933.37	\$169,981.40	\$169,981.40
Lake County Treasurer	\$0.00	\$359,704.12	\$29,622.69	\$389,326.81	\$389,326.81
Lassen County Treasurer	\$0.00	\$1,405,084.73	\$115,712.86	\$1,520,797.59	\$1,520,797.59
Los Angeles County Treasurer	\$1,450,358.11	\$0.00	\$0.00	\$1,450,358.11	\$1,450,358.11
Madera County Treasurer	\$0.00	\$403,718.54	\$33,247.41	\$436,965.95	\$436,965.95
Mariposa County Treasurer	\$0.00	\$228,305.87	\$40,289.27	\$268,595.14	\$268,595.14
Mendocino County Treasurer	\$0.00	\$250,768.41	\$20,651.52	\$271,419.93	\$271,419.93
Modoc County Treasurer	\$0.00	\$1,212,066.28	\$42,778.81	\$1,254,845.09	\$1,254,845.09
Mono County Treasurer	\$711,151.52	\$0.00	\$0.00	\$711,151.52	\$711,151.52
Monterey County Treasurer	\$0.00	\$15,355.95	\$0.00	\$15,355.95	\$15,355.95
Nevada County Treasurer	\$0.00	\$279,415.73	\$23,010.71	\$302,426.44	\$302,426.44
Orange County Treasurer	\$59,235.20	\$0.00	\$0.00	\$59,235.20	\$59,235.20
Placer County Treasurer	\$0.00	\$561,920.50	\$49,168.05	\$611,088.55	\$611,088.55
Plumas County Treasurer	\$0.00	\$2,631,190.10	\$216,686.24	\$2,847,876.34	\$2,847,876.34
Riverside County Treasurer	\$412,391.13	\$0.00	\$0.00	\$412,391.13	\$412,391.13
San Bernardino County Treasurer	\$708,551.80	\$0.00	\$0.00	\$708,551.80	\$708,551.80
San Diego County Treasurer Public Works Road	\$312,914.32	\$0.00	\$0.00	\$312,914.32	\$312,914.32
San Luis Obispo County Treasurer	\$29,144.16	\$0.00	\$0.00	\$29,144.16	\$29,144.16
Santa Barbara County Treasurer	\$96,411.60	\$0.00	\$0.00	\$96,411.60	\$96,411.60
Shasta County Treasurer	\$0.00	\$1,454,752.74	\$119,803.16	\$1,574,555.90	\$1,574,555.90
Sierra County Treasurer	\$0.00	\$669,854.06	\$27,582.22	\$697,436.28	\$697,436.28
Siskiyou County Treasurer	\$0.00	\$3,360,425.69	\$276,740.93	\$3,637,166.62	\$3,637,166.62
Tehama County Treasurer	\$0.00	\$868,108.71	\$53,618.48	\$921,727.19	\$921,727.19
Trinity County Treasurer	\$0.00	\$2,801,935.71	\$98,891.84	\$2,900,827.55	\$2,900,827.55
Tulare County Treasurer	\$0.00	\$393,967.07	\$32,444.35	\$426,411.42	\$426,411.42
Tuolumne County Treasurer	\$0.00	\$929,159.75	\$76,519.04	\$1,005,678.79	\$1,005,678.79
Ventura County Treasurer	\$89,436.27	\$0.00	\$0.00	\$89,436.27	\$89,436.27
Yuba County Treasurer	\$0.00	\$86,624.94	\$15,286.75	\$101,911.69	\$101,911.69
Total	\$4,534,686.33	\$23,717,339.67	\$1,690,260.58	\$29,942,286.58	\$29,942,286.58



BOARD OF SUPERVISORS

Dwight Ceresola, Vice Chair 1st District
Kevin Goss, Chair 2nd District
Sharon Thrall, 3rd District
Greg Hagwood, 4th District
Jeff Engel, 5th District

MEETING MINUTES

ADJOURNED REGULAR MEETING OF THE BOARD OF SUPERVISORS COUNTY OF PLUMAS, STATE OF CALIFORNIA HELD IN QUINCY ON AUGUST 9, 2022

STANDING ORDERS

Due to the Coronavirus disease (COVID-19) Public Health Emergency, dated March 16, 2020, the County of Plumas is making several changes related to Board of Supervisors meetings to protect the public's health and prevent the disease from spreading locally.

Plumas County Health Officer Recommendation Regarding Teleconferencing, issued on September 30, 2021, recommends local legislative bodies, such as commission, committees, boards, and council, hold public meetings with teleconferencing as authorized by Government Code section 54953 (e).

Pursuant to Government Code section 54953 (e) and to maintain the orderly conduct of the meeting, the County of Plumas members of the Board of Supervisors may attend the meeting via teleconference or phone conference and participate in the meeting to the same extent as if they were physically present. Due to Government Code section 54953(e), the Boardroom will be open to the public but subject to social distancing requirements, which limit the number of people that may enter to 25% of room capacity. Those that wish to attend the Board meeting, will be required to wear a face covering, as required by the local Public Health Officer order. The public may participate as follows:

Live Stream of Meeting

Members of the public who wish to watch the meeting, are encouraged to view it [LIVE ONLINE](#)

ZOOM Participation

The Plumas County Board of Supervisors meeting is accessible for public comment via live streaming at: <https://zoom.us/j/94875867850?pwd=SGISeGpLVG9wQWtRSnNUM25mczlvZz09> or by phone at: Phone Number 1-669-900-9128; Meeting ID: 948 7586 7850. Passcode: 261352

Public Comment Opportunity/Written Comment

Members of the public may submit written comments on any matter within the Board's subject matter jurisdiction, regardless of whether the matter is on the agenda for Board consideration or action. Comments will be entered into the administrative record of the meeting.

Members of the public are strongly encouraged to submit their comments on agenda and non-agenda items using e-mail address Public@countyofplumas.com

10:00 A.M. CALL TO ORDER/ROLL CALL

Roll Call.

Present: Supervisor Ceresola, Supervisor Engel, Supervisor Hagwood, Supervisor Thrall, Supervisor Goss

PLEDGE OF ALLEGIANCE

Jennifer led the Pledge of Allegiance.

ADDITIONS TO OR DELETIONS FROM THE AGENDA

None

PUBLIC COMMENT OPPORTUNITY

Pastor George Tarleton offers a prayer.

Supervisor Goss reported that there were 32 emailed letters regarding the Tai Chi agreement decision. Ashlee called into Zoom and made public comment regarding the Grand Jury reports that are being sent to the P.O. Box are being returned to the sender.

DEPARTMENT HEAD ANNOUNCEMENTS/REPORTS

Brief announcements by, or brief reports on their activities by County Department Heads

Planning Director Tracey Ferguson reported the onboarding of the FEMA Planner Patricia Miller-Crowley.

Director of Human Resources, Nancy Selvage reported on the appointment of Travis Goings as the Director of Risk Management & Safety, and his first week in that position.

ACTION AGENDA

1. UPDATES AND REPORTS

A. DISASTER RECOVERY OPERATIONS - Pamela Courtright

Report and update Dixie Fire Recovery efforts; receive report and discussion

B. DIXIE FIRE COLLABORATIVE

Report, update, and discussion on Dixie Fire Collaborative efforts

C. US FOREST SERVICE – Mike Rahe

Mike Rahe emailed a Report and update - read by Supervisor Goss (update below):

Monthly Update –

- Stage 2 fire restrictions were put in place on August 5. Under Stage II Fire Restrictions, campfires are only allowed at specifically designated campgrounds with a host and in established fire rings, as listed on Exhibit A. Smoking is only allowed within an enclosed vehicle or building, in one of the designated recreation sites listed in Exhibit A, or an area at least 3 feet in diameter that is completely clear of all flammable material. Additionally, internal combustion engines, such as vehicles and generators, may only be used on designated roads and trails. Woodcutting is still permitted, but must be in alignment with current regulations and conditions. Exhibit A is below for reference.

FOREST ORDER No. 05-11-22-02

 Plumas National Forest
 Fire Use Restrictions
 Stage II
 Exhibit A

BECKWOURTH RANGER DISTRICT	MT. HOUGH RANGER DISTRICT	FEATHER RIVER RANGER DISTRICT
Big Cove Campground	Sandy Point Boat Ramp/Day Use	Sly Creek Campground
Frenchman Campground	Boulder Creek Campground	
Gold Lake Campground	Lone Rock Campground	
Grasshopper Flat Campground	Long Point Campground	
Grizzly Campground	North Fork Campground	
Lakes Basin Campground	Spanish Campground	
Lightning Tree Campground	Sundew Campground	
Spring Creek Campground		

- Firefighters have utilized extended staffing and 24 hour staffing intermittently during critical fire conditions over the last few weeks. I expect this to continue.
- Decision signed last week. Work is schedule to start later this summer. Mohawk Valley Hazardous Fuel Reduction Project – covers 2,089 acres by west-southwest of the community of Blairsden, and on either side of State Route 89 within and adjacent to the community of Whitehawk. This project is intended to allow Plumas County Fire Safe Council to meet the goals of hazardous fuel reduction in the communities of Graeagle, Clio, Valley Ranch Estates and Smith Creek Ranch. The project is dispersed among private land parcels. Treatments will include mechanical thinning, grapple piling, chipping, and mastication.
- Agreement with Feather River Resource Conservation District just signed on 8/1/2022. Work to start in the next couple of weeks. The Mohawk Valley Wildfire Resilience Project covers 4,016 acres north and west of Blairsden, CA and on both sides of highway 70. The project is intended to allow Feather River Resource Conservation District to meet the goals of hazardous fuels reduction and forest health on Plumas National Forest lands within the wildland urban interface around the communities of Mohawk Vista, Plumas Pines, and Camp Layman. These treatments will connect to other fuels reduction treatments. Treatments will include hand thinning, hand piling, and grapple piling.
- Road Hazard Tree Project coving roads and a selection of recreation sites impacted by Beckwourth, Dixie and North Complex Fires covering 1,523 acres and 31.4 miles of road on the Plumas National Forest. Most of the miles of road, 29.5 miles, is on the Beckwourth Ranger District. USFS is in the presoliciting phase of contracting for service work. Pre-implementation monitoring is occurring this week.
- Gold Lake Boat Dock is out and available to be use by the public as of 7/22/2022.

2. **CONSENT AGENDA**

These items are expected to be routine and non-controversial. The Board of Supervisors will act upon them at one time without discussion. Any Board members, staff member or interested party may request that an item be removed from the consent agenda for discussion. Additional budget appropriations and/or allocations from reserves will require a four/fifths roll call vote.

Motion: Approve the following consent matters, as submitted, **Action:** Approve, **Moved by** Supervisor Hagwood, **Seconded by** Supervisor Engel.

Vote: Motion carried by unanimous roll call vote (**summary:** Yes = 5).

Yes: Supervisor Ceresola, Supervisor Thrall, Supervisor Hagwood, Supervisor Engel, Supervisor Goss.

A. **AUDITOR/ CONTROLLER**

Approve and authorize the Chair to sign and ratify Agreement between Plumas County Auditor/Controller and Smith & Newell CPAs for audit of the fiscal year ending June 30, 2022; effective June 1, 2022; not to exceed \$65,671.00; approved as to form by County Counsel.

B. **COUNTY COUNSEL**

Approve and authorize the Chair to sign and ratify Agreement between the County of Plumas and Stacey Montgomery as the Public Defender permanent replacement of Jacob Zamora; effective August 1, 2022; approved as to form by County Counsel.

C. **PLANNING**

Approve and authorize staff to refund applicant, Michael and Michelle Pool a portion of the fees for application to add the F (Farm Animal Combining Zone) to property at 113 Round Valley Road, Greenville; APN 110-220-022; due to the withdrawal of application (ZC 9-21/22-01); refund amount \$315.00.

SPECIAL DISTRICTS GOVERNED BY BOARD OF SUPERVISORS

The Board of Supervisors sits as the Governing Board for various special districts in Plumas County including Beckwourth County Service Area, Dixie Valley Community Services District; Walker Ranch Community Services District; Plumas County Flood Control and Water Conservation District; Quincy Lighting District; Crescent Mills Lighting District

Convene as the Beckwourth County Service Area Governing Board

3. **BECKWOURTH COUNTY SERVICE AREA** – John Mannle

A. Authorize no contract payment of \$1,501.92 to Jet Plumbing and ratify all a BCSA sewer pump station repair work performed to date; discussion and possible action.

Motion: Authorize no contract payment of \$1,501.92 to Jet Plumbing and ratify all a BCSA sewer pump station repair work performed to date; **Action:** Approve, **Moved by** Supervisor Engel, **Seconded by** Supervisor Hagwood.

Motion passed unanimously.

Adjourn as the Beckwourth County Service Area Governing Board and reconvene as the Board of Supervisors

4. **DEPARTMENTAL MATTERS**

A. **CODE ENFORCEMENT** – Jennifer Langston

Adopt **RESOLUTION** authorizing the extension of the Abandoned Vehicle Abatement (AVA) Program until September 2032; approved as to form by County Counsel; discussion and possible action.

Roll call vote

Motion: Adopt **RESOLUTION No. 22-8721** authorizing the extension of the Abandoned Vehicle Abatement (AVA) Program until September 2032, **Action:** Approve, **Moved by** Supervisor Engel, **Seconded by** Supervisor Hagwood.

Vote: Motion carried by unanimous roll call vote (**summary:** Yes = 5).

Yes: Supervisor Ceresola, Supervisor Thrall, Supervisor Hagwood, Supervisor Engel, Supervisor Goss.

B. **HUMAN RESOURCES** – Nancy Selvage

1) Adopt **RESOLUTION** updating Child Support Services Department Job Classifications and base wage; discussion and possible action. **Roll call vote**

Motion: Adopt **RESOLUTION No. 22-8722** updating Child Support Services Department Job Classifications and base wage, **Action:** Approve, **Moved by** Supervisor Engel, **Seconded by** Supervisor Hagwood.

Vote: Motion carried by unanimous roll call vote (**summary:** Yes = 5).

Yes: Supervisor Ceresola, Supervisor Thrall, Supervisor Hagwood, Supervisor Engel, Supervisor Goss.

- 2) Recruiting Incentives; options for filling the position of Assistant District Attorney or Deputy District Attorney I/II/III; discussion and possible direction.
 - Direction to Human Resource staff to explore relocation reimbursement and other incentives as presented and bring the matter back to the Board for action.

C. **PLANNING** – Tracey Ferguson

Approve and authorize the Chair to sign Plumas County Scoping Comment Letter to Lassen National Forest, Almanor Ranger District Recreation – Dixie Fire Project; discussion and possible action.

Motion: Approve and authorize the Chair to sign Plumas County Scoping Comment Letter to Lassen National Forest, Almanor Ranger District Recreation; **Action:** Approve, **Moved by** Supervisor Engel, **Seconded by** Supervisor Hagwood.

Motion passed unanimously

D. **PUBLIC HEALTH** – Dr. Dana Loomis

Authorize the Director of Public Health to recruit and fill, funded, and allocated; (one) 1.0 FTE Assistant Director of Public Health; vacancy due to resignation; discussion and possible action.

Motion: Authorize the Director of Public Health to recruit and fill, funded, and allocated; (one) 1.0 FTE Assistant Director of Public Health; **Action:** Approve, **Moved by** Supervisor Engel, **Seconded by** Supervisor Hagwood.

Motion passed unanimously

E. **FACILITIES & AIRPORT SERVICES**

Presentation – Transfer of instrument Flight Procedures Agreement by Donald Bobo

5. **BOARD OF SUPERVISORS**

A. **TITLE III – SECURE RURAL SCHOOLS APPLICATIONS FOR FUNDING**

PUBLIC HEARING: conduct public hearing, and finalize approval of the following projects, tentatively approved by the Board on June 14, 2022; for 2021-2022 Secure Rural Schools Title III funding; discussion and possible action. **Roll call vote**

- 1) Plumas Co. Sheriff's Office Search and Rescue Vehicle Replacement Project (\$116,686.24)
- 2) Plumas Co. Sheriff's Office Search and Rescue Reimbursement/ Replacement Project (\$80,000.00)
- 3) Plumas Co. Sheriff's Office Microwave Radio Replacement Project (\$20,000)

Motion: Approve the following projects tentatively approved by the Board on June 14, 2022 for the 2021-2022 Secure Rural Schools Title III funding; project #1 - Plumas Co. Sheriff's Office Search and Rescue Vehicle Replacement Project (\$116,686.24), project #2 - Plumas Co. Sheriff's Office Search and Rescue Reimbursement/ Replacement Project (\$80,000.00), and project #3 - Plumas Co. Sheriff's Office Microwave Radio Replacement Project (\$20,000); **Action:** Approve, **Moved by** Supervisor Engel, **Seconded by** Supervisor Hagwood.

Vote: Motion carried by unanimous roll call vote (**summary:** Yes=5).

Yes: Supervisor Ceresola, Supervisor Thrall, Supervisor Hagwood, Supervisor Engel, Supervisor Goss.

B. CORRESPONDENCE

Supervisor Thrall received emailed correspondence regarding the opposition for the decision made by the Board of Supervisors regarding the Behavioral Health, Tai Chi agreement.

Supervisor Hagwood received correspondence regarding the lack of trash service for Greenville Customers; correspondence regarding road maintenance at Bucks Lake; emailed letters of opposition for the decision made by the Board of Supervisors regarding the Behavioral Health, Tai Chi agreement

Supervisor Engel received correspondence inviting him to Community Conversations Meeting; and regarding the emailed letters in opposition of the decision made by the Board of Supervisors regarding the Behavioral Health, Tai Chi agreement.

Supervisor Ceresola received correspondence regarding the Forest Service and fire concerns; regarding domestic wells being metered, and the emailed letters of opposition for the decision made by the Board of Supervisors regarding the Behavioral Health, Tai Chi agreement

Supervisor Goss received correspondence regarding the lack of trash service for Greenville Customers; correspondence regarding the scheduled of one-year commemorative events; emailed letters of opposition for the decision made by the Board of Supervisors regarding the Behavioral Health, Tai Chi agreement.

C. INFORMATIONAL ANNOUNCEMENTS

Weekly report by Board members of meetings attended, key topics, project updates, standing committees and appointed Boards and Associations

Reported by Supervisor Thrall regarding matters related to County Government and include Local meetings with people regarding projects around the Almanor Basin, and the LAFCo meeting.

Reported by Supervisor Hagwood regarding matters related to County Government and include Participated in the Dixie Fire Memorial Caravan, Beldon and Keddie memorial events, and the LAFCo meeting.

Reported by Supervisor Engel regarding matters related to County Government and had no additional items to report.

Reported by Supervisor Ceresola regarding matters related to County Government and had no additional items to report.

Reported by Supervisor Goss regarding matters related to County Government and include a conversation with Planning Director Tracey Ferguson regarding LADA application; also attended the LAFCo meeting and had a conversation regarding Broadband with Clint Koble.

6. CLOSED SESSION

ANNOUNCE ITEMS TO BE DISCUSSED IN CLOSED SESSION

A. Public employee appointment or employment – County Administrative Officer

- B. Conference with real property negotiator, regarding facilities: Sierra House, 529 Bell Lane, Quincy, APN 117-021-000-000
- C. Conference with Labor Negotiator regarding employee negotiations: Sheriff's Administrative Unit; Sheriff's Department Employees Association; Operating Engineers Local #3; Confidential Employees Unit; Probation; Unrepresented Employees and Appointed Department Heads
- D. Conference with Legal Counsel: Existing litigation – Tiffany Wagner, Plaintiff, v. County of Plumas, et al., Defendants, United States District Court, Eastern District of California, Case No. 2:18-cv-03105-KMJ-DMC
- E. Conference with Legal Counsel: Pending litigation pursuant to Subdivision (d) (2) of Government Code §54956.9 (County of Butte and County of Plumas v. Department of Water Resources and State Water Contractors, Inc., Court of Appeal, Third Appellate District, Case No. C071785)
- F. Conference with Legal Counsel: Existing litigation pursuant to Subdivision (d)(1) of Government Code §54956.9 – Central Delta Water Agency, et al. v. Department of Water Resources, Third District Court of Appeals, Case Nos. C078249, C080572 and C086215
- G. Conference with Legal Counsel: Claim against the County filed by Cheyanna Haley on July 11, 2022.
- H. Conference with Legal Counsel: Initiating litigation pursuant to Subdivision (c) of Government Code Section 54956.9
- I. Conference with Legal Counsel: Significant exposure to litigation pursuant to Subdivision (d)(2) of Government Code Section 54956.9

REPORT OF ACTION IN CLOSED SESSION (IF APPLICABLE)

- J. Supervisor Goss reported that the Board denied closed session item 6.G. Claim against the County filed by Cheyanna Haley on July 11, 2022; and no other reportable action was taken in closed session.

ADJOURNMENT

Adjourned meeting to Tuesday, August 16, 2022, Board of Supervisors Room 308, Courthouse, Quincy, California



**PLUMAS COUNTY
SHERIFFS DEPARTMENT
MEMORANDUM**

TO: Honorable Chair and Board of Supervisors

FROM: Chad Hermann, Undersheriff

MEETING DATE: October 18, 2022

SUBJECT: Approve and authorize the Chair to sign and ratify the agreement between the Plumas County Sheriff's Office and the City of Portola for law enforcement services inside of the City of Portola city limits. Effective July 1st, 2022, to be compensated at One Hundred, Thirty Thousand Dollars and 00/100, (\$130,000.00).
Approved as to form by County Counsel.

Recommendation

Approve and authorize the Chair to sign and ratify the agreement between the Plumas County Sheriff's Office and the City of Portola for law enforcement services inside of the City of Portola city limits. Effective July 1st, 2022, to be compensated at One Hundred, Thirty Thousand Dollars and 00/100, (\$130,000.00).

Background and Discussion

The Plumas County Sheriff's Office has provided law enforcement services to the City of Portola, an incorporated city within the Plumas County borders.

Action:

Approve and authorize the Chair to sign and ratify the agreement between the Plumas County Sheriff's Office and the City of Portola for law enforcement services inside of the City of Portola city limits. Effective July 1st, 2022, to be compensated at One Hundred, Thirty Thousand Dollars and 00/100, (\$130,000.00).

Attachments:

1. City of Portola Contract, FY 22/23

**AGREEMENT FOR LAW ENFORCEMENT SERVICES
BETWEEN THE CITY OF PORTOLA,
THE COUNTY OF PLUMAS,
AND THE PLUMAS COUNTY SHERIFF'S OFFICE**

THIS AGREEMENT ("Agreement") is made and entered into by and between the City of Portola, a municipal corporation organized and existing under the laws of the State of California ("City"), the County of Plumas, a political subdivision of the State of California ("County"), and the Plumas County Sheriff's Office ("PCSO"). City, County, and PCSO may be referred to hereinafter individually as "Party" or collectively as the "Parties" as the context may require.

For and in consideration of the mutual promises herein exchanged the Parties do hereby agree as follows:

1. TERM

1.1. Effective Dates. This Agreement shall be effective for a period of twelve (12) months from July 1, 2022 through June 30, 2023 unless terminated sooner as provided herein. County's Board of Supervisors hereby ratifies, and approves for payment, services provided from July 1, 2022 to the date of approval of this Agreement by the Board of Supervisors.

1.2. Renewal. At any time during the term of this Agreement the Parties may meet to evaluate the terms of this Agreement and may modify, approve and/or ratify any renewal of this Agreement to the effective date of such renewal. Any amendment shall be in writing and approved by City's City Council, County's Board of Supervisors, and the Plumas County Sheriff.

1.3. Termination. Notwithstanding the provisions of Paragraphs 1.1 and 1.2 above, any Party may terminate this Agreement upon notice in writing to the other Parties of not less than forty-five (45) days prior thereto. In the event that this Agreement is terminated for any reason, the obligations of the City and the County for mutual indemnification as set forth herein shall continue after any such termination.

1.4. Negotiations for Renewal or New Agreement. On a date to be mutually determined by and between the Parties hereto, but not more than forty-five (45) days prior to the termination date of this Agreement, the Parties shall meet and confer concerning the terms and conditions under which this Agreement might be extended or a successor agreement executed. This Section 1.4 shall be applicable without regard to the means of termination of the Agreement, whether expiration pursuant to Section 1.1 or termination pursuant to Section 1.3.

2. SCOPE OF SERVICE

2.1. Duties of County. The County agrees to provide, through the Sheriff thereof and PCSO, which agrees to furnish, some municipal police protection services, duties and functions customarily rendered by a city police department under the statutes of the State of California within the corporate limits of the City of Portola to the extent and in the manner hereinafter set forth. Such services shall include the following:

- 2.1.1 Enforcement of State statutes;
- 2.1.2 General traffic enforcement;
- 2.1.3 Traffic accident investigation for accidents occurring within City limits and not falling under the jurisdiction of the California Highway Patrol;
- 2.1.4 Animal Control Services;
- 2.1.5 In the event the PCSO experiences a shortage of manpower and can not fully staff itself, PCSO shall use its best efforts to continue to provide law enforcement services to the City pursuant to this Agreement and will not reduce services to the City any more than it reduces services in all of the unincorporated areas of the County;
- 2.1.6 All other police and law enforcement services as the Sheriff deems necessary to maintain law and order in the City.
- 2.1.7 All law enforcement services provided under this Agreement are subject to the operational standards and policies of PCSO.

2.2 Duties of City. During the term of this Agreement, the Sheriff shall function as the ex officio Chief of Police for the City, unless the Sheriff, with City's consent, delegates this function and designation to a subordinate officer of PCSO. The Chief shall confer with the City Manager on all questions related to the performance of the law enforcement services to the City, except as otherwise provided herein. All direction from City to the Sheriff shall come through the City Manager.

3. REPORTS AND MEETINGS

3.1 Reports. On a monthly basis, PCSO shall provide the City Manager with a written or oral review of law enforcement activities in City. Such reviews will address: (i) services performed; (ii) crime statistics; (iii) any major incidents occurring within City within the reporting period; (iv) trends in criminal activities; and (v) any other information considered pertinent by PCSO. At no additional charge to the City, PCSO will, if requested, provide an in-person, verbal, quarterly report to the City Council, plus supplemental reports at any time that the City Manager or City Council requests additional information regarding major incidents or other significant law enforcement issues affecting City.

3.2 Prompt Notification of Serious Felonies. In the event that any serious felonies are committed within City limits, PCSO personnel shall so inform the City Manager as soon as is practicable. Serious felonies triggering this reporting requirement shall include, but not be limited to, homicide, manslaughter, armed robbery, arson, kidnapping, and sexual assault.

3.3 Meetings. PCSO administration personnel will meet with the City Manager when deemed necessary by any Party. Routine questions and concerns will be addressed by City to the

sergeant stationed at the Portola substation. At no additional charge to the City, PCSO personnel will attend meetings of City's City Council at least quarterly or as requested by the City Manager or City Council.

3.4 Grants. PCSO and the City of Portola will work together and collaborate on potential grant opportunities that will enhance law enforcement services inside the City of Portola.

4. SCHEDULING OF ASSIGNED DEPUTY

4.1 Hiring and Supervision. The responsibility for supervision of law enforcement services, hiring of personnel, establishing standards of performance, assignment of personnel, maintaining discipline, determining training required, maintaining personnel files, and other matters relating to the performance of services and control of personnel, shall remain with County. County is bound to abide by bargaining agreements covering County employees performing services hereunder. The City Manager will consult with PCSO regarding PCSO's scheduling and performance under this Agreement.

4.2 Investigations and Complaints. Internal Affairs investigations and citizen complaints concerning performance of services under this Agreement shall be handled and investigated by PCSO.

5. EMPLOYMENT STATUS OF ASSIGNED DEPUTY(S)

5.1 Personnel Remain County Employees. All persons employed by County to perform services pursuant to this Agreement shall be and remain County employees and shall, at all times, be under the direction and control of County. All persons employed by County to perform services pursuant to this Agreement shall be entitled solely to the rights and privileges given to County employees, and shall not be entitled, as a result of providing services required hereunder, to any rights or privileges given to City employees.

5.2 Limited Agency Relationship. For the purpose of performing services under this Agreement, and for the purpose of giving official status to the performance thereof where necessary, every County employee engaged in the performance of any service hereunder shall be deemed to be an agent of City while performing services for City, which services are within the scope of this Agreement and are purely municipal functions. Notwithstanding the agency relationship created by this provision, City shall not be liable for any act or omission of any County employee unless otherwise specifically provided elsewhere in this Agreement.

5.3 Responsibility for Direct Payment of Compensation. City shall not be liable for the direct payment of any salaries, wages, other compensation or benefits to any County personnel performing services hereunder for County or any liability other than that provided for in this Agreement.

6. COMPENSATION FOR SERVICES RENDERED

6.1 Base Payment. City shall compensate the County of Plumas a sum of \$130,000.00 (one hundred and thirty thousand dollars for the law enforcement and PCSO for the services rendered provided under this Agreement. Payment shall be made no later than 30 days after the City receives COPS funding from the State of California remitted through the County, typically in January, April, and July.

6.2 Credits.

6.2.1 Collection of Fees and Charges. All fees collected by PCSO related to the provision of services provided under this Agreement shall be credited to City on a pro rata basis and accounted for on a monthly basis.

6.2.2 Fines and Forfeitures of Bail. Fines and forfeitures of bail under Penal Code Section 1463 et seq. resulting from services performed under this Agreement shall be distributed as though the persons performing services under this Agreement were employees of City.

6.2.3 City Exempt from Fees. The City shall be exempt from and shall not be obligated to pay any fees for alarm permits, alarm activation or response to alarms by the Sheriff's Department for any building or facility owned by the City.

6.3 Substation Lease. As additional consideration for the services provided under this Agreement, City shall lease the building located at 324 South Gulling Street in City to PCSO for use as a substation, pursuant to the terms and conditions of the Lease pertaining thereto.

7. INDEMNIFICATION

7.1. Claims Arising from Sole Acts or Omissions of County. County hereby agrees to defend and indemnify City, its agents, officers and employees (hereinafter collectively referred to in this paragraph as "City"), from any claim, action or proceeding against City, arising solely out of the acts or omissions of County in the performance of this Agreement. At its sole discretion, City may participate at its own expense in the defense of any claim, action or proceeding, but such participation shall not relieve County of any obligation imposed by this Agreement. City shall notify County promptly of any claim, action or proceeding and cooperate fully in the defense.

7.2. Claims Arising From Sole Acts or Omissions of City. The City hereby agrees to defend and indemnify County, its agents, officers and employees, (hereinafter collectively referred to in this paragraph as "County"), from any claim, action or proceeding against County, arising solely out of the acts or omissions of City in the performance of this Agreement. At its sole discretion, County may participate at its own expense in the defense of any claim, action or proceeding, but such participation shall not relieve City of any obligation imposed by this Agreement. County shall notify City promptly of any claim, action or proceeding and cooperate fully in the defense.

7.3. Claims Arising From Concurrent Acts or Omissions. County hereby agrees to defend itself, and the City hereby agrees to defend itself, from any claim, action or proceeding arising out of the concurrent acts or omissions of County and City. In such cases, County and City agree to retain their own legal counsel, bear their own defense costs, and waive their right to seek reimbursement of such costs, except as provided in Section 7.5 below.

7.4. Joint Defense. Notwithstanding section 7.3 above, in cases where County and City agree in writing to a joint defense, County and City may appoint joint defense counsel to defend the claim, action or proceeding arising out of the concurrent acts or omissions of City. Joint defense counsel shall be selected by mutual agreement of County and City. County and City agree to share the costs of such joint defense and any agreed settlement in equal amounts, except as provided in paragraph 7.5 below. County and City further agree that neither party may bind the other to a settlement agreement without the written consent of both County and City.

7.5. Reimbursement and/or Reallocation. Where a trial verdict or arbitration award allocates or determines the comparative fault of the parties, County and City may seek reimbursement and/or reallocation of defense costs, settlement payments, judgments and awards, consistent with such comparative fault.

8. SUBROGATION

8.1 Reciprocal Subrogation. To the extent that County incurs any loss for which it is compensated in whole, or for more than fifty percent of its losses, by City, County shall assign its rights and interest in any claim or cross complaint that it may legally have or be entitled to assert, to City. To the extent that City incurs any loss for which it is compensated in whole, or for more than fifty percent of its loss by County, City shall assign its rights and interest in any claim or cross complaint that it may legally have or be entitled to assert, to County.

8.2 Prosecution of Assigned Claims. To the extent that County or City has assigned its rights and interest in any claim to another Party, the Party receiving the assignment shall timely prosecute any such action in good faith and with reasonable diligence. If any recovery is obtained the Parties shall equitably share in any such recovery to the extent of their interests.

9. RIGHT TO AUDIT RECORDS

Upon reasonable notice, any Party shall have the right to inspect and audit any records maintained by any other Party relevant to this Agreement, to the extent allowed by law.

10. ADMINISTRATION OF COPS GRANT FUNDS AND/OR ANY OTHER LAW ENFORCEMENT GRANTS

City will use Citizen's Option for Public Safety ("COPS") grant funds provided by the State of California, and may use any other State or federal funds which are or may become available, to pay for services provided pursuant to this Agreement. If these funds are to be used, City will develop a written plan to ensure that the use of the funds is

<u>County</u>	<u>City</u>
Chief Administrative Officer	City Manager
County of Plumas	PO. Box 1225
520 Main Street, Room 309	Portola, CA 96122
Quincy, CA 95971	

PCSO
Todd Johns, Sheriff
PO. Box 1106
Quincy, CA 95971

An information copy of any notice to County shall also be sent to:

Clerk of the Board of Supervisors
County of Plumas
520 Main Street, Room 309
Quincy, CA 95971

15. SEVERABILITY

If any provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions shall continue in full force and effect.

16. ENTIRE AGREEMENT

This Agreement is intended by the Parties hereto as a final expression of their understanding with respect to the subject matter hereof and as a complete and exclusive statement of the terms and conditions thereof and supersedes any and all prior and contemporaneous agreements and understandings, oral or written, in connection therewith.

17. NO OBLIGATIONS TO THIRD PARTIES

Nothing in this Agreement, or any of the addenda hereto, is intended to nor shall it create any right in any person, firm, corporation or entity, other than in the Parties hereto, including but not limited to the employees of the Parties, to any of the benefits hereunder. Nothing herein is intended to expand the duties and obligations of City, County, and/or PCSO with regard to any third parties.

18. CONSTRUCTION OF AGREEMENT

This Agreement shall be construed and enforced pursuant to the laws of the State of California.

19. ADDITIONAL DOCUMENTS AND AGREEMENTS

The Parties agree to cooperate in the execution of any additional documents or agreements that may be required to carry out the terms of this Agreement.

20. ASSIGNMENT/DELEGATION

No Party hereto shall assign, sublet, or transfer any interest in this Agreement or any duty hereunder without written consent of the other Parties, and no assignment shall be of any force or effect whatsoever unless and until the other Parties shall have so consented.

21. DISPUTE RESOLUTION

Should any dispute arise between City and County or City and PCSO concerning the terms of this Agreement, City and County or City and PCSO, as may be the case, shall meet and attempt to amicably resolve the dispute (“Informal Resolution”). Such meeting shall be held no later than ten (10) days after one Party receives written notice from another stating the existence of the dispute, describing the nature of the same, and presenting a proposed resolution to the dispute. This Agreement shall remain in effect during the pendency of the resolution of any dispute, unless it expires or is terminated pursuant to Section 1.3. If attempts at Informal Resolution are unsuccessful, the parties shall be free to pursue any remedy available to them at law.

[SIGNATURES ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the Parties hereto have accepted, made and executed this Agreement upon the terms, conditions and provisions above stated the day and year first below written.

CITY OF PORTOLA

By: _____

Jon Kennedy
Title: City Manager

Date: _____

ATTEST:

By: _____

Jason Shaw
Title: Deputy City Clerk

By: _____

Pat Morton
Title: Mayor, City of Portola

Date: _____

Approved as to Form:

By: _____

Steve Gross
Title: City Attorney

COUNTY OF PLUMAS/PLUMAS COUNTY SHERIFF'S OFFICE

By: _____

Todd Johns
Title: Sheriff

Date: _____

Approved as to form:



10/4/2022

Gretchen Stuhr
Plumas County Counsel

By: _____

Kevin Goss
Title: Chair of the Board of Supervisors

Date: _____

ATTEST:

By: _____

Heidi White
Title: Clerk of the Board



**PLUMAS COUNTY
PUBLIC WORKS DEPARTMENT
MEMORANDUM**

TO: Honorable Chair and Board of Supervisors

FROM: John Mannle, Director of Public Works

MEETING DATE: October 18, 2022

SUBJECT: **Approve and authorize the Chair to sign and ratify an Agreement between Plumas County Public Works and Aerotech Mapping, for aerial surveying and mapping services for the Humbug Road Project; effective June 20, 2022; not to exceed \$7,800.00; approved as to form by County Counsel.**

Recommendation

Approval to execute the Service Agreement with Aerotech Mapping (Total \$7,800) for the aerial surveying and mapping required for the Humbug Road Project retroactive to June 20, 2022.

Background and Discussion

The Department of Public Works applied for a grant to study the road conditions for Humbug Road as part of the California State Parks OHV program. As part of the grant an aerial survey was proposed and accepted by California State Parks.

The Department of Public Works posted a request for bids for the aerial survey work, bid opening was May 13, 2022. Aerotech was the lowest responsible bidder at \$7,800. Public works received a total of six bids.

Action:

The Department of Public Works respectfully requests that the Board of Supervisors authorize the Chair to execute the Service Agreement with Aerotech Mapping, totaling \$7,800, for the aerial surveying as part of the Humbug Road Project in the amount of \$7800.00 for the aerial surveying as part of the Humbug Road Project.

Attachments:

1. Service Agreement Aerotech Mapping

Service Agreement

This Agreement is made by and between the COUNTY OF PLUMAS, a political subdivision of the State of California, by and through its Public Works Department (hereinafter referred to as "County"), and Aerotech Mapping., a Nevada corporation (hereinafter referred to as "Contractor").

The parties agree as follows:

1. Scope of Work. Contractor shall provide the County with materials and services as set forth in Exhibit A, attached hereto (hereinafter referred to as the "Work").
2. Compensation. County shall pay Contractor for the Work in the manner set forth in Exhibit A, attached hereto. The total amount paid by County to Contractor under this Agreement shall not exceed Seven Thousand Eight Hundred Dollars and No/100 (\$7,800) (hereinafter referred to as the "Contract Amount"), unless the Contract Amount has been adjusted pursuant to Section 15 of this Agreement.
3. Term. The term of this agreement shall be from June 20, 2022 through November 1, 2022, unless terminated earlier as provided herein. County's Board of Supervisors hereby ratifies, and approves for payment, services provided by Contractor from June 20, 2022 to the date of approval of this Agreement by the Board of Supervisors.
4. Termination.
 - a. By County for Cause. The County may immediately terminate this Agreement for cause, upon written notice to Contractor, if Contractor (i) does not supply sufficient skilled workers or materials to ensure the timely and competent performance of the Work; (ii) fails to make payment to subcontractors for materials or labor in accordance with the respective agreements between Contractor and the subcontractors; (iii) violates any law, ordinance, rule, regulation, or order of a public authority having jurisdiction over Contractor, the County, or this Agreement; or (iv) has committed any other substantial breach of this Agreement. If the County terminates this Agreement for cause, then Contractor shall not be entitled to receive further payment from the County other than for the value of the services and materials previously provided to the County under this Agreement.
 - b. County's Remedies. Upon terminating this Agreement for cause, County may, without prejudice to any other rights or remedies held by the County under this Agreement or applicable law, take possession of the site and all materials thereon owned by Contractor, and finish the Work by what whatever reasonable method the County deems appropriate. If the County's cost of finishing the Work under this paragraph exceeds the unpaid balance of the Contract Amount, Contractor shall pay the difference to the County. This obligation for payment shall survive the termination of this Agreement.



COUNTY INITIALS

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CONTRACTOR INITIALS LT

- c. By County for Convenience. The County may, at any time, terminate this Agreement for convenience and without cause. After terminating this Agreement for convenience, the County shall pay Contractor the value of the services and materials previously provided to the County under this Agreement as well as the costs incurred by Contractor by reason of such termination.
- d. By Contractor. If the County fails to make payment as provided in Exhibit B for a period of at least thirty (30) days after the date such payment is due and payable, then Contractor may, upon seven (7) additional days' written notice to the County, terminate this Agreement. Upon such termination, County shall pay Contractor for any Work performed prior to termination as well as the costs incurred by Contractor by reason of such termination.

5. County's Right to Stop and Correct Work. County may direct the Contractor in writing to stop performing the Work until Contractor corrects previously performed Work that is not in accordance with this Agreement, as determined by the County in its sole discretion. If Contractor does not commence and continue correction with diligence and promptness within seven (7) days after receiving written notice from the County to do so, the County may, without prejudice to any other rights or remedies held by the County under this Agreement or applicable law, correct the Work by what whatever reasonable method the County deems appropriate. In such case, the Contract Amount shall be adjusted to deduct the cost of this correction.

6. Supervision. Contractor shall supervise and direct the Work, using Contractor's best skill and attention. Contractor shall be solely responsible for and have control over the means, methods, techniques, sequences, and procedures, and for coordinating all portions of the Work. As soon as practicable after execution of this Agreement, Contractor shall furnish in writing to the County the names of any subcontractors or suppliers Contractor intends to engage in performance of the Work. Contractor shall not contract with any subcontractor or supplier to whom the County has made a timely and reasonable objection.

7. Labor and Materials. Unless otherwise provided in this Agreement, Contractor shall provide and pay for all labor, materials, equipment, tools, utilities, transportation, and other facilities and services necessary for proper execution and completion of the Work. Contractor shall enforce strict discipline and good order among Contractor's employees and other persons performing the Work. Contractor shall not employ unfit persons to perform the Work or assign persons to perform tasks related to the Work that these persons are not properly skilled to perform.

8. Taxes. Contractor shall pay any sales, consumer, use, and similar taxes with respect to the materials and services furnished by Contractor under this Agreement.

9. Permits and Fees. Contractor shall obtain any permits, licenses, and inspections necessary for proper execution and completion of the Work. Fees incurred by Contractor with respect to these permits, licenses, and inspections shall be reimbursed by the County.

 COUNTY INITIALS

10. Legal Notices. Contractor shall comply with any notices issued by any government agencies having jurisdiction over the Work. Contractor shall give any notices required by any government agencies having jurisdiction over the Work. If Contractor performs Work knowing it to be contrary to applicable laws, statutes, ordinances, codes, rules and regulations, or lawful orders of public authorities, then Contractor shall assume full responsibility for such Work and shall bear any costs attributable to such Work.
11. Changes in the Work. The County, without invalidating this Agreement, may approve changes in the Work within the general scope of this Agreement, consisting of additions, deletions, or other revisions. The Contract Amount and the time for completion of the Work under Section 3 shall be adjusted in writing to account for such changes, upon mutual agreement of the County and Contractor.
12. Delays in Performance. If Contractor is delayed at any time in the progress of the Work by fire, unusual delay in deliveries, unavoidable casualties, or other causes beyond Contractor's control, then the time for completion of the Work under Section 3 shall be equitably adjusted.
13. Protection of Persons and Property. Contractor shall be responsible for initiating, maintaining, and supervising all safety precautions and programs, including all those required by law in connection with performance of the Work. Contractor shall take reasonable precautions to prevent damage, injury, or loss to employees performing the Work, the Work itself and materials and equipment to be incorporated therein, and other property at the Work site or adjacent thereto. Contractor shall promptly remedy damage and loss to property caused in whole or in part by Contractor, its officers, employees, agents, contractors, licensees or servants.
14. Tests and Inspections. Contractor shall arrange and bear the cost of tests, inspections, and approvals of any portion of the Work required by this Agreement or by laws, statutes, ordinances, codes, rules and regulations, or lawful orders of public authorities.
15. Prevailing Wage. Contractor shall comply with all provisions of the California Public Contract Code and the California Labor Code, including, without limitation, payment of prevailing wage rates to all covered employees of Contractor and any subcontractors pursuant to California Labor Code Sections 1770 through 1780, inclusive. Pursuant to Section 1773 of the California Labor Code, the general prevailing wage rates in the county in which the work is to be done have been determined by the Director of the California Department of Industrial Relations. These wage rates for this project are in the book entitled, "Special Provisions, Notice to Contractors, Proposal and Contract." Addenda to modify wage rates, if necessary, will be issued to holders of the above referenced book. Future effective general prevailing wage rates, which have been predetermined, and are on file with the California Department of Industrial Relations, are referenced but not printed in the general prevailing wage rates. Pursuant to Section 1773.2 of the California Labor Code, General Prevailing Wage Rates included in the book entitled, "Special Provisions, Notice to Contractors. Proposal and Contract" shall be posted by Contractor at a prominent place at the site of the work.



COUNTY INITIALS

16. Legal Compliance. Contractor agrees to comply with all applicable terms of state and federal laws and regulations, all applicable grant funding conditions, and all applicable terms of the Plumas County Code and the Plumas County Purchasing and Practice Policies.

17. Amendment. This Agreement may be amended at any time by mutual agreement of the parties, expressed in writing and duly executed by both parties. No alteration of the terms of this Agreement shall be valid or binding upon either party unless made in writing and duly executed by both parties.

18. Indemnification. To the furthest extent permitted by law (including without limitation California Civil Code Sections 2782 and 2782.8, if applicable), County shall not be liable for, and Contractor shall defend and indemnify County and its officers, agents, employees and volunteers (collectively 'County Parties'), against any and all claims, deductibles, self-insured retentions, demands, liability, judgments, awards, fines, mechanics' liens or other liens, labor disputes, losses, damages, expenses, charges or costs of any kind or character, including attorneys' fees and court costs (hereinafter collectively referred to as ('Claims')), which arise out of or are in any way connected to the work covered by this Agreement arising either directly or indirectly from any act, error, omission or negligence of Contractor or its officers, employees, agents, contractors, licensees or servants, including, without limitation, claims caused by the concurrent negligent act, error or omission, of County Parties. However, Contractor shall have no obligation to defend or indemnify County Parties against claims caused by the active negligence, sole negligence or willful misconduct of County Parties.

19. Insurance. Contractor agrees to maintain the following insurance coverage throughout the term of this Agreement:

- a. Commercial general liability (and professional liability, if applicable to the services provided) coverage, with minimum per occurrence limit of the greater of (i) the limit available on the policy, or (ii) one million dollars (\$1,000,000).
- b. Automobile liability coverage (including non-owned automobiles), with minimum bodily injury limit of the greater of (i) the limit available on the policy, or (ii) two-hundred fifty thousands dollars (\$250,000) per person and five hundred thousand dollars (\$500,000) per accident, as well as a minimum property damage limit of the greater of (i) the limit available on the policy, or (ii) fifty thousand dollars (\$50,000) per accident.
- c. Each policy of commercial general liability (and professional liability, if applicable to the services provided) coverage and automobile liability coverage (including non-owned automobiles) shall meet the following requirements:
 - i. Each policy shall be endorsed to name the County, its officers, officials, employees, representatives and agents (collectively, for the purpose of this

 COUNTY INITIALS

section 9, the “County”) as additional insureds. The Additional Insured endorsement shall be at least as broad as ISO Form Number CG 20 38 04 13; and

- ii. All coverage available under such policy to Contractor, as the named insured, shall also be available and applicable to the County, as the additional insured; and
- iii. All of Contractor’s available insurance proceeds in excess of the specified minimum limits shall be available to satisfy any and all claims of the County, including defense costs and damages; and
- iv. Any insurance limitations are independent of and shall not limit the indemnification terms of this Agreement; and
- v. Contractor’s policy shall be primary insurance as respects the County, its officers, officials, employees, representatives and agents, and any insurance or self-insurance maintained by the County, its officers, officials, employees, representatives and agents shall be in excess of the Contractor’s insurance and shall not contribute with it, and such policy shall contain any endorsements necessary to effectuate this provision. The primary and non-contributory endorsement shall be at least as broad as ISO Form 20 01 04 13; and
- vi. To the extent that Contractor carries any excess insurance policy applicable to the work performed under this Agreement, such excess insurance policy shall also apply on a primary and non-contributory basis for the benefit of the County before the County’s own primary insurance policy or self-insurance shall be called upon to protect it as a named insured, and such policy shall contain any endorsements necessary to effectuate this provision.

d. Workers Compensation insurance in accordance with California state law.

If requested by County in writing, Contractor shall furnish a certificate of insurance satisfactory to County as evidence that the insurance required above is being maintained. Said certificate of insurance shall include a provision stating that the insurers will not cancel the insurance coverage without thirty (30) days’ prior written notice to the County. County reserves the right to require complete, certified copies of all required insurance policies, including endorsements affecting the coverage required by these specifications at any time. Contractor shall require all subcontractors to comply with all indemnification and insurance requirements of this agreement, and Contractor shall verify subcontractor’s compliance.

20. Licenses and Permits. Contractor represents and warrants to County that it or its principals have all licenses, permits, qualifications, and approvals of whatsoever nature that are legally required for Contractor to practice its profession and to perform its duties and obligations under this Agreement. Contractor represents and warrants to County that

 COUNTY INITIALS

Contractor shall, at its sole cost and expense, keep in effect at all times during the term of this Agreement any licenses, permits, and approvals that are legally required for Contractor or its principals to practice its professions and to perform its duties and obligations under this Agreement. In particular, Contractor represents that it holds a current and active license as a Class C10 (electrical) contractor, issued by the State of California, No. 842863.

21. Relationship of Parties. It is understood that Contractor is not acting hereunder as an employee of the County, but solely as an independent contractor. Contractor, by virtue of this Agreement, has no authority to bind, or incur any obligation on behalf of, County. Except as expressly provided in this Agreement, Contractor has no authority or responsibility to exercise any rights or power vested in County. It is understood by both Contractor and County that this Agreement shall not under any circumstances be construed or considered to create an employer-employee relationship or joint venture. Contractor shall secure, at its expense, and be responsible for any and all payments of Income Tax, Social Security, State Disability Insurance Compensation, Unemployment Compensation, and other payroll deductions for Contractor and its officers, agents, and employees.
22. Assignment. Contractor may not assign, subcontract, sublet, or transfer its interest in this Agreement without the prior written consent of the County.
23. Non-discrimination. Contractor agrees not to discriminate in the provision of service under this Agreement on the basis of race, color, religion, marital status, national origin, ancestry, sex, sexual orientation, physical or mental handicap, age, or medical condition.
24. Choice of Law. The laws of the State of California shall govern this agreement and venue for any dispute shall lie in Plumas County, California.
25. Interpretation. This agreement is the result of the joint efforts of both parties and their attorneys. The agreement and each of its provisions will be interpreted fairly, simply, and not strictly for or against either party.
26. Integration. This Agreement constitutes the entire understanding between the parties respecting the subject matter contained herein and supersedes any and all prior oral or written agreements regarding such subject matter.
27. Severability. The invalidity of any provision of this Agreement, as determined by a court of competent jurisdiction, shall in no way affect the validity of any other provision hereof.
28. Headings. The headings and captions contained in this Agreement are for convenience only, and shall be of no force or effect in construing and interpreting the provisions of this Agreement.
29. Waiver of Rights. No delay or failure of either party in exercising any right, and no partial or single exercise of any right, shall be deemed to constitute a waiver of that right or any other right.

 COUNTY INITIALS

30. Third Party Beneficiaries. This Agreement is entered into for the sole benefit of the County and Contractor, and no other parties are intended to be direct or indirect or incidental beneficiaries of this Agreement, and no third party shall have any right in, under, or to this Agreement.
31. Conflict of Interest. The parties to this Agreement have read and are aware of the provisions of Government Code section 1090 *et seq.* and section 87100 *et seq.* relating to conflicts of interest of public officers and employees. Contractor represents that it is unaware of any financial or economic interest of any public officer or employee of County relating to this Agreement. It is further understood and agreed that if such a financial interest does exist at the inception of this Agreement and is later discovered by the County, the County may immediately terminate this Agreement by giving written notice to Contractor.
32. Notice Addresses. All notices under this Agreement shall be effective only if made in writing and delivered by personal service or by mail and addressed as follows. Either party may, by written notice to the other, change its own mailing address.

County:

Plumas County Department of Public works
1834 East Main Street
Quincy, CA 95971
(530) 283-6268
Attention: John Mannle., P.E., Director
Contractor:

Aerotech Mapping
3285 North Fort Apache Rd
Las Vegas, NV 89129
Attention: Leo Torres

33. Time of the Essence. Time is hereby expressly declared to be of the essence of this Agreement and of each and every provision thereof, and each such provision is hereby made and declared to be a material, necessary, and essential part of this Agreement.
34. Contract Execution. Each individual executing this Agreement on behalf of Contractor represents that he or she is fully authorized to execute and deliver this Agreement.
35. Retention of Records. If the maximum compensation payable under section 2 of this Agreement exceeds \$10,000, then, pursuant to California Government Code section 8546.7, the performance of any work under this Agreement is subject to the examination and audit of the State Auditor at the request of the County or as part of any audit of the County for a period of three years after final payment under the Agreement. Each party hereto shall retain all records relating to the performance and administration of this Agreement for three years after final payment hereunder, and Contractor agrees to

 COUNTY INITIALS

provide such records either to the County or to the State Auditor upon the request of either the State Auditor or the County.

36. **Ukraine Sanctions.** Pursuant to Executive Order N-6-22 Contractor is aware that as a compliance with the economic sanctions imposed in response to Russia's actions in Ukraine is required, including with respect to, but not limited to, the federal executive orders identified in the EO and the sanctions identified on the U.S. Department of the Treasury website (<https://home.treasury.gov/policy-issues/financial-sanctions/sanctions-programs-and-country-information/ukraine-russia-related-sanctions>). Failure to comply may result in the termination of this agreement.
37. **Suspension and Debarment.** The County does not employ vendors or contractors who are listed on the National World Wide Web Site System for Award Management (sam.gov) by Federal General Services Administration (GSA) for the purpose of disseminating information on parties that are debarred from receiving Federal contracts, certain subcontracts, and certain Federal financial and nonfinancial assistance and benefits, pursuant to the provisions of 31 U.S.C. 6101, note, E.O. 12549, E.O. 12689, 48 CFR 9.404, and each agency's codification of the Common Rule for Non-procurement suspension and debarment.
 - a. This Contract is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such, the Contractor is required to verify that none of the Contractor, its principals (defined at 2 C.F.R. § 180.995), or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).
 - b. The Contractor must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.
 - c. This certification is a material representation of fact relied upon by the County. If it is later determined that the Contractor did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to the County, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.
 - d. The bidder or proposer agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C while this offer is valid and throughout the period of any Contract that may arise from this offer. The bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions.
38. **Non-Appropriation of Funds.** It is mutually agreed that if, for the current fiscal year and/or any subsequent fiscal years covered under this Agreement, insufficient funds are appropriated to make the payments called for by this Agreement, this Agreement shall be

 COUNTY INITIALS

of no further force or effect. In this event, the County shall have no liability to pay any further funds whatsoever to Contractor or furnish any other consideration under this Agreement and Contractor shall not be obligated to perform any further services under this Agreement. If funding for any fiscal year is reduced or deleted for the purposes of this program, the County shall have the option to either cancel this Agreement with no further liability incurring to the County, or offer an amendment to Contractor to reflect the reduced amount available to the program. The parties acknowledge and agree that the limitations set forth above are required by Article XVI, section 18 of the California Constitution. Contractor acknowledges and agrees that said Article XVI, section 18 of the California Constitution supersedes any conflicting law, rule, regulation or statute.

39. Conflicts. In the event of any conflict between the terms of this Agreement and the terms of any exhibit hereto, the terms of this Agreement shall control, and the conflicting term of the exhibit shall be given no effect. Any limitation of liability contained in an attached exhibit shall be null and void.

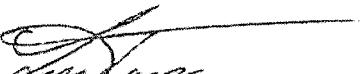


COUNTY INITIALS

IN WITNESS WHEREOF, this Agreement has been executed as of the date first set forth above.

CONTRACTOR:

Aerotech Mapping
a Nevada corporation

By: 
Name: Leo Torres
Title: Secretary
Date signed: 10/6/22

COUNTY:

County of Plumas, a political subdivision of
the State of California

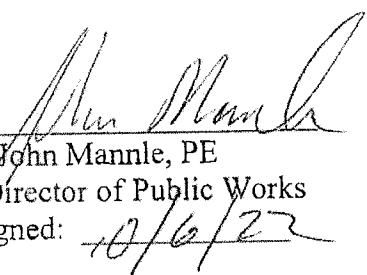
By: _____
Name: Kevin Goss
Title: Chair, Board of Supervisors
Date signed: _____

ATTEST:

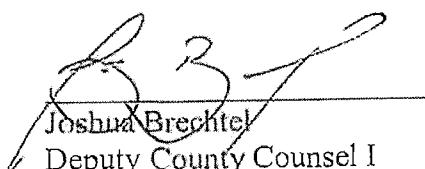
By: 
Name: Maria Torres
Title: CEO
Date signed: 10/6/22

ATTEST:

By: _____
Heidi White
Clerk of the Board of Supervisors

By: 
Name: John Mannle, PE
Title: Director of Public Works
Date signed: 10/6/22

Approved as to form:


10/6/2022
Joshua Breckler
Deputy County Counsel I


COUNTY INITIALS

EXHIBIT A

Humbug Rd Aerial Survey

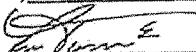
Scope of Work

Plumas County Road Department is currently soliciting bids to perform an aerial survey along Humbug Rd (County Road 307) in Plumas County, see Exhibit C. The flight path shall be approximately 850 feet wide by 12,000 feet long. 1' contours, 1'=100', Full Planimetrics, Color Orthophoto. Plumas County will be supplying the temporary aerial control flight crosses per the successful bidder's instructions. Deliverable will be a digital AutoCAD dwg file, the original high res photos and a stitched .ecw file.

Complete the following chart by typing or use pen and ink

Item	Quantity	Unit Cost	Total
Project R5410 - Humbug Rd Aerial Survey	1	7,800.00	\$7,800.00
		Sub Total	\$7,800.00
		7.25% Tax (if applicable)	0
		Shipping (if applicable)	0
		Total	\$7,800.00

Firm (Please Print) AeroTech Mapping Inc.

Signature:  Title: Vice President Print Name: Leo Torres

Telephone: (702)228-6277 Fax: (702)228-6753 Date: 05.06.2022

Email: LeoTorres@atmlv.com Cell Ph: 702.595.6277

(Please include your Business Card)

County Initials

Contractor Initials LT



SIERRA BUTTES TRAIL STEWARDSHIP

550 Crescent Street, Quincy, CA 95971

www.sierratrails.org

September 27, 2022

Plumas County Board of Supervisors,

I am writing to request that the Board of Supervisors waive the facility fees for Portola Memorial Hall on November 19th and 20th, 2022 for a Cultural Monitoring Workshop.

It has come to our attention through recent project work on the Beckwourth Peak Trail that there is a need for local tribal community members to be trained as Cultural Monitors for a variety of projects in our area. Cultural Monitoring Workshops are seldomly held in our region and thus require significant travel expenses to attend. Therefore Sierra Nevada Conservancy, Southern Sierra Miwuk Nation and Sierra Buttes Trail Stewardship have partnered to host a workshop in Portola that will be facilitated by Professor John Pryor of Fresno State University. The workshop will be free to all participants with a maximum attendance capacity of 50 and registration outreach will target local tribes, cultural groups and community members.

As the workshop will be filing a community need, no revenue will be generated and all host organizations are non-profits or government agencies, we request that you waive the facility fees in the amount of \$270 for this two day event. SBTS will provide a check for the cleaning deposit.

If you have any questions regarding the workshop, please do not hesitate to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Trinity Stirling".

Trinity Stirling
Program Manager | Connected Communities Project
Sierra Buttes Trail Stewardship
530-298-9118
trinity@sierratrails.org



**PLUMAS COUNTY
FACILITY SERVICES
MEMORANDUM**

TO: Honorable Chair and Board of Supervisors

FROM:

MEETING DATE: October 18, 2022

SUBJECT: Approve and authorize the Director of Facility Services & Airports to waive the Portola Memorial Hall rental fee for a Cultural Monitoring Workshop, to be held on November 19th and 20th, 2022.

Recommendation

Approve and authorize the Director of Facility Services & Airports to waive the Portola Memorial Hall rental fee for a Cultural Monitoring Workshop, to be held on November 19th and 20th, 2022.

Background and Discussion

Trinity Stirling, on behalf of Sierra Buttes Trail Stewardship, has respectfully requested to waive the Portola Memorial Hall rental fee for a Cultural Monitoring Workshop, to be held on November 19th and 20th.

Sierra Nevada Conservancy, Southern Sierra Miwuk Nation, and Sierra Buttes Trail Stewardship have partnered to host a workshop in Portola that will be facilitated by Professor John Pryor of Fresno State University. The workshop will be free to all participants (maximum of 50) and will target local Tribes, Cultural Groups, and Community members.

No revenue will be generated, and all host organizations are non-profit or government agencies.

After reviewing this request, Facility Services has no issue with deviating from the fee schedule.

Action:

Approve and authorize the Director of Facility Services & Airports to waive the Portola Memorial Hall rental fee for a Cultural Monitoring Workshop, to be held on November 19th and 20th, 2022.

Attachments:

1. SBTS Fee waiver request



SIERRA BUTTES TRAIL STEWARDSHIP

550 Crescent Street, Quincy, CA 95971

www.sierratrails.org

September 27, 2022

Plumas County Board of Supervisors,

I am writing to request that the Board of Supervisors waive the facility fees for Portola Memorial Hall on November 19th and 20th, 2022 for a Cultural Monitoring Workshop.

It has come to our attention through recent project work on the Beckwourth Peak Trail that there is a need for local tribal community members to be trained as Cultural Monitors for a variety of projects in our area. Cultural Monitoring Workshops are seldomly held in our region and thus require significant travel expenses to attend. Therefore Sierra Nevada Conservancy, Southern Sierra Miwuk Nation and Sierra Buttes Trail Stewardship have partnered to host a workshop in Portola that will be facilitated by Professor John Pryor of Fresno State University. The workshop will be free to all participants with a maximum attendance capacity of 50 and registration outreach will target local tribes, cultural groups and community members.

As the workshop will be filing a community need, no revenue will be generated and all host organizations are non-profits or government agencies, we request that you waive the facility fees in the amount of \$270 for this two day event. SBTS will provide a check for the cleaning deposit.

If you have any questions regarding the workshop, please do not hesitate to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Trinity Stirling".

Trinity Stirling
Program Manager | Connected Communities Project
Sierra Buttes Trail Stewardship
530-298-9118
trinity@sierratrails.org

PLUMAS COUNTY LIBRARY

445 JACKSON STREET • QUINCY, CA 95971 • (530) 283-6310



Lindsay Fuchs
County Librarian

DATE: October 6, 2022
TO: Honorable Board of Supervisors
FROM: Lindsay Fuchs, Plumas County Librarian
RE: Approve and authorize the Chair to sign and ratify an Agreement between Plumas County Library and Farber Specialty Vehicles for a bookmobile.

Recommendation:

Approve and authorize the Chair to sign and ratify an Agreement between Plumas County Library and Farber Specialty Vehicles for a bookmobile.

Background and Discussion:

Plumas County Library received the *Stronger Together: Improving Library Access* grant from the CA State Library to help pay for a bookmobile to provide direct library services to the Greenville and surrounding areas post-Dixie Fire as part of the CA State Library's efforts to help libraries eliminate barriers and implement new ways to bring literacy, technology, and other services to those who face challenges visiting their local public library. At this point, a specific vendor from the RFP responses has been selected, and the Board voted on the bookmobile design choice.

Fiscal Impact:

The grant is for \$200,000 and per agreement with the match base requirement, the County is required to provide an additional \$40,000. Of that \$40,000, about \$12,000 has already been promised to the Library from donations received from the GoFundMe page set up for the Greenville Library after the Dixie Fire, other private individual and organization donations, and the Quincy Friends of the Library book sale fundraiser. Potential funding assistance will be requested through the Long-Term Recovery Group, private fundraising, potential other grants, individual and organization donations, our Friends of the Library groups, and other potential Dixie Fire related funds. However, outside of the \$12,000, no additional funding has been secured or promised as of this date.

Contract not to exceed \$210,000.00.

Services Agreement

This Agreement is made by and between the COUNTY OF PLUMAS, a political subdivision of the State of California, by and through its Plumas County Library (hereinafter referred to as "County"), and Farber Specialty Vehicles, an Ohio corporation (hereinafter referred to as "Contractor").

The parties agree as follows:

1. Scope of Work. Contractor shall provide the County with services as set forth in Exhibit A, attached hereto.
2. Compensation. County shall pay Contractor for services provided to County pursuant to this Agreement in the manner set forth in Exhibit B, attached hereto. The total amount paid by County to Contractor under this Agreement shall not exceed Two Hundred Twelve Thousand Dollars (\$212,000).
3. Term. The term of this agreement shall be from August 15, 2022 through August 15, 2024, unless terminated earlier as provided herein. County's Board of Supervisors hereby ratifies, and approves for payment, services provided by Farber Specialty Vehicles from August 15, 2022 to date of approval of this agreement by the Board of Supervisors.
4. Termination. Either party may terminate this agreement by giving thirty (30) days written notice to the other party.
5. Non-Appropriation of Funds. It is mutually agreed that if, for the current fiscal year and/or any subsequent fiscal years covered under this Agreement, insufficient funds are appropriated to make the payments called for by this Agreement, this Agreement shall be of no further force or effect. In this event, the County shall have no liability to pay any further funds whatsoever to Contractor or furnish any other consideration under this Agreement and Contractor shall not be obligated to perform any further services under this Agreement. If funding for any fiscal year is reduced or deleted for the purposes of this program, the County shall have the option to either cancel this Agreement with no further liability incurring to the County, or offer an amendment to Contractor to reflect the reduced amount available to the program. The parties acknowledge and agree that the limitations set forth above are required by Article XVI, section 18 of the California Constitution. Contractor acknowledges and agrees that said Article XVI, section 18 of the California Constitution supersedes any conflicting law, rule, regulation or statute.
6. Warranty and Legal Compliance. The services provided under this Agreement are non-exclusive and shall be completed promptly and competently. Contractor shall guarantee all parts and labor for a period of one year following the expiration of the term of this Agreement unless otherwise specified in Exhibit A. Contractor agrees to comply with all applicable terms of state and federal laws and regulations, all applicable grant funding conditions, and all applicable terms of the Plumas County Code and the Plumas County Purchasing and Practice Policies.

_____COUNTY INITIALS

- 1 -

CONTRACTOR INITIALS _____

7. Amendment. This Agreement may be amended at any time by mutual agreement of the parties, expressed in writing and duly executed by both parties. No alteration of the terms of this Agreement shall be valid or binding upon either party unless made in writing and duly executed by both parties.
8. Indemnification. To the furthest extent permitted by law (including without limitation California Civil Code Sections 2782 and 2782.8, if applicable), County shall not be liable for, and Contractor shall defend and indemnify County and its officers, agents, employees, and volunteers (collectively "County Parties"), against any and all claims, deductibles, self-insured retentions, demands, liability, judgments, awards, fines, mechanics' liens or other liens, labor disputes, losses, damages, expenses, charges or costs of any kind or character, including attorney's fees and court costs (hereinafter collectively referred to as "Claims"), which arise out of or are in any way connected to the work covered by this Agreement arising either directly or indirectly from any act, error, omission or negligence of Contractor or its officers, employees, agents, contractors, licensees or servants, including, without limitation, Claims caused by the concurrent negligent act, error or omission, whether active or passive of County Parties. Contractor shall have no obligation, however, to defend or indemnify County Parties from a Claim if it is determined by a court of competent jurisdiction that such Claim was caused by the sole negligence or willful misconduct of County Parties.
9. Insurance. Contractor agrees to maintain the following insurance coverage throughout the term of this Agreement:
 - a. Commercial general liability (and professional liability, if applicable to the services provided) coverage, with minimum per occurrence limit of the greater of (i) the limit available on the policy, or (ii) one million dollars (\$1,000,000).
 - b. Automobile liability coverage (including non-owned automobiles), with minimum bodily injury limit of the greater of (i) the limit available on the policy, or (ii) two-hundred fifty thousand dollars (\$250,000) per person and five hundred thousand dollars (\$500,000) per accident, as well as a minimum property damage limit of the greater of (i) the limit available on the policy, or (ii) fifty thousand dollars (\$50,000) per accident.
 - c. Each policy of commercial general liability (and professional liability, if applicable to the services provided) coverage and automobile liability coverage (including non-owned automobiles) shall meet the following requirements:
 - i. Each policy shall be endorsed to name the County, its officers, officials, employees, representatives and agents (collectively, for the purpose of this section 9, the "County") as additional insureds. The Additional Insured endorsement shall be at least as broad as ISO Form Number CG 20 38 04 13; and

_____COUNTY INITIALS

- ii. All coverage available under such policy to Contractor, as the named insured, shall also be available and applicable to the County, as the additional insured; and
- iii. All of Contractor's available insurance proceeds in excess of the specified minimum limits shall be available to satisfy any and all claims of the County, including defense costs and damages; and
- iv. Any insurance limitations are independent of and shall not limit the indemnification terms of this Agreement; and
- v. Contractor's policy shall be primary insurance as respects the County, its officers, officials, employees, representatives and agents, and any insurance or self-insurance maintained by the County, its officers, officials, employees, representatives and agents shall be in excess of the Contractor's insurance and shall not contribute with it, and such policy shall contain any endorsements necessary to effectuate this provision. The primary and non-contributory endorsement shall be at least as broad as ISO Form 20 01 04 13; and
- vi. To the extent that Contractor carries any excess insurance policy applicable to the work performed under this Agreement, such excess insurance policy shall also apply on a primary and non-contributory basis for the benefit of the County before the County's own primary insurance policy or self-insurance shall be called upon to protect it as a named insured, and such policy shall contain any endorsements necessary to effectuate this provision.

d. Workers Compensation insurance in accordance with California state law.

If requested by County in writing, Contractor shall furnish a certificate of insurance satisfactory to County as evidence that the insurance required above is being maintained. Said certificate of insurance shall include a provision stating that the insurers will not cancel the insurance coverage without thirty (30) days' prior written notice to the County. County reserves the right to require complete, certified copies of all required insurance policies, including endorsements affecting the coverage required by these specifications at any time. Contractor shall require all subcontractors to comply with all indemnification and insurance requirements of this agreement, and Contractor shall verify subcontractor's compliance.

10. Licenses and Permits. Contractor represents and warrants to County that it or its principals have all licenses, permits, qualifications, and approvals of whatsoever nature that are legally required for Contractor to practice its profession and to perform its duties and obligations under this Agreement. Contractor represents and warrants to County that Contractor shall, at its sole cost and expense, keep in effect at all times during the term of this Agreement any licenses, permits, and approvals that are legally required for

_____ COUNTY INITIALS

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CONTRACTOR INITIALS _____

Contractor or its principals to practice its professions and to perform its duties and obligations under this Agreement.

11. **Relationship of Parties.** It is understood that Contractor is not acting hereunder as an employee of the County, but solely as an independent contractor. Contractor, by virtue of this Agreement, has no authority to bind, or incur any obligation on behalf of, County. Except as expressly provided in this Agreement, Contractor has no authority or responsibility to exercise any rights or power vested in County. It is understood by both Contractor and County that this Agreement shall not under any circumstances be construed or considered to create an employer-employee relationship or joint venture.
12. **Assignment.** Contractor may not assign, subcontract, sublet, or transfer its interest in this Agreement without the prior written consent of the County.
13. **Non-discrimination.** Contractor agrees not to discriminate in the provision of service under this Agreement on the basis of race, color, religion, marital status, national origin, ancestry, sex, sexual orientation, physical or mental handicap, age, or medical condition.
14. **Choice of Law.** The laws of the State of California shall govern this agreement.
15. **Interpretation.** This agreement is the result of the joint efforts of both parties and their attorneys. The agreement and each of its provisions will be interpreted fairly, simply, and not strictly for or against either party.
16. **Integration.** This Agreement constitutes the entire understanding between the parties respecting the subject matter contained herein and supersedes any and all prior oral or written agreements regarding such subject matter.
17. **Severability.** The invalidity of any provision of this Agreement, as determined by a court of competent jurisdiction, shall in no way affect the validity of any other provision hereof.
18. **Headings.** The headings and captions contained in this Agreement are for convenience only, and shall be of no force or effect in construing and interpreting the provisions of this Agreement.
19. **Waiver of Rights.** No delay or failure of either party in exercising any right, and no partial or single exercise of any right, shall be deemed to constitute a waiver of that right or any other right.
20. **Conflict of Interest.** The parties to this Agreement have read and are aware of the provisions of Government Code section 1090 *et seq.* and section 87100 *et seq.* relating to conflicts of interest of public officers and employees. Contractor represents that it is unaware of any financial or economic interest of any public officer or employee of County relating to this Agreement. It is further understood and agreed that if such a financial interest does exist at the inception of this Agreement and is later discovered by the County, the County may immediately terminate this Agreement by giving written notice to Contractor.

_____ COUNTY INITIALS

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CONTRACTOR INITIALS _____

21. Notice Addresses. All notices under this Agreement shall be effective only if made in writing and delivered by personal service or by mail and addressed as follows. Either party may, by written notice to the other, change its own mailing address.

County:

Plumas County Library
County of Plumas
445 Jackson St
Quincy, CA 95971
Attention: Lindsay Fuchs, County Librarian

Contractor:

Farber Specialty Vehicles
7052 Americana Parkway
Columbus, OH 43068
Attention: Brock Templin

22. Time of the Essence. Time is hereby expressly declared to be of the essence of this Agreement and of each and every provision thereof, and each such provision is hereby made and declared to be a material, necessary, and essential part of this Agreement.

23. Contract Execution. Each individual executing this Agreement on behalf of Contractor represents that he or she is fully authorized to execute and deliver this Agreement.

24. Ukraine Sanctions. Pursuant to Executive Order N-6-22 Contractor is aware that as a compliance with the economic sanctions imposed in response to Russia's actions in Ukraine is required, including with respect to, but not limited to, the federal executive orders identified in the EO and the sanctions identified on the U.S. Department of the Treasury website (<https://home.treasury.gov/policy-issues/financial-sanctions/sanctions-programs-and-country-information/ukraine-russia-related-sanctions>). Failure to comply may result in the termination of this agreement.

25. Suspension and Debarment. The County does not employ vendors or contractors who are listed on the National World Wide Web Site System for Award Management (sam.gov) by Federal General Services Administration (GSA) for the purpose of disseminating information on parties that are debarred from receiving Federal contracts, certain subcontracts, and certain Federal financial and nonfinancial assistance and benefits, pursuant to the provisions of 31 U.S.C. 6101, note, E.O. 12549, E.O. 12689, 48 CFR 9.404, and each agency's codification of the Common Rule for Non-procurement suspension and debarment.

a. This Contract is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such, the Contractor is required to verify that none of the Contractor, its principals (defined at 2 C.F.R. § 180.995), or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).

_____COUNTY INITIALS_____

CONTRACTOR INITIALS_____

- b. The Contractor must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.
- c. This certification is a material representation of fact relied upon by the County. If it is later determined that the Contractor did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to the County, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.
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26. Retention of Records. If the maximum compensation payable under section 2 of this Agreement exceeds \$10,000, then, pursuant to California Government Code section 8546.7, the performance of any work under this Agreement is subject to the examination and audit of the State Auditor at the request of the County or as part of any audit of the County for a period of three years after final payment under the Agreement. Each party hereto shall retain all records relating to the performance and administration of this Agreement for three years after final payment hereunder, and Contractor agrees to provide such records either to the County or to the State Auditor upon the request of either the State Auditor or the County.

27. Conflicts. In the event of any conflict between the terms of this Agreement and the terms of any exhibit hereto, the terms of this Agreement shall control, and the conflicting term of the exhibit shall be given no effect. Any limitation of liability contained in an attached exhibit shall be null and void.

IN WITNESS WHEREOF, this Agreement has been executed as of the date set forth below.

_____ COUNTY INITIALS

CONTRACTOR INITIALS _____

CONTRACTOR:

Farber Specialty Vehicles, an Ohio Corporation

By: _____

Name: Kenneth Farber

Title: President

Date signed:

COUNTY:

County of Plumas, a political subdivision of the State of California

By: _____

Kevin Goss, Chair

Board of Supervisors

Date signed: _____

By: _____

Name: Nicholas Farber

Title: Treasurer

Date signed:

ATTEST:

By: _____
Clerk of the Board of Supervisors

Approved as to form:



Joshua Brechtel
Deputy County Counsel I

10/6/2022

_____ COUNTY INITIALS

- 7 -

CONTRACTOR INITIALS _____

FARBER

SPECIALTY VEHICLES

QUOTATION

CUSTOMER

Plumas County Library
Lindsay Fuchs
445 Jackson Street
Quincy, CA 95971

7052 Americana Parkway
Columbus, OH 43068
Toll Free: (800) 331-3188
Fax: (614) 759-2098

QUOTE/PROJECT DESCRIPTION

Farber Sprinter Bookmobile

Mercedes Sprinter 3500XD, 170" Wheelbase, High Roof, Extended Length
Diesel

TOTAL UNIT PRICE **\$195,127.00**

CONTACT	DELIVERY	SHIPPED VIA	F.O.B.	TERMS	DATE
Brock Templin	300 Days After Receipt of Chassis	Farber		30/70 or PO	19-Sep-22

QUANTITY		UNIT PRICE	TOTAL PRICE
1	FSV Sprinter Bookmobile	\$ 119,433.00	\$ 119,433.00
0	Mercedes Sprinter 4x4 Upgrade	\$ 8,500.00	\$ -

Model Upgrade Pricing

INTERIOR OPTIONS			
1	Wheelchair/Bookcart Lift, automatic, ADA approved, Above Floor: Rear door	\$ 6,590.00	\$ 6,590.00
14	Custom Aluminum, Powdercoat White, Removable, Adjustable Book Shelves (per foot)	INCLUDED	INCLUDED
1	Custom Aluminum, Powdercoat White, Removable Single Sided Bookcart: Includes wall bracket	\$ 1,400.00	\$ 1,400.00
3	L-Track tie down tracks: Includes 6 ratchet straps and 12 removable track anchors	INCLUDED	INCLUDED
1	Customer Powdercoat Color: Includes carts, shelves & uprights	\$ 2,400.00	\$ 2,400.00
0	Custom Aluminum, Powdercoat White, Removable Double Sided Bookcart	\$ 1,800.00	\$ -
0	Equipment Cart (18-30 Laptops/Tablets Storage & Charging)	\$ 875.00	\$ -
0	Removable Workstation: Available as full aluminum or laminated wood top	\$ 256.00	\$ -
0	Folding Chair	\$ 84.00	\$ -
EXTERIOR OPTIONS			
1	Lateral arm box awning, Sunbrella color selection, 177" L: PS, Roof mount	\$ 4,720.00	\$ 4,720.00
FINISHES & UPGRADES			
1	Commercial Grade Vinyl Flooring: Lonsleal brand	INCLUDED	INCLUDED
0	Graphics Package; 50% Coverage	\$ 4,500.00	\$ -
0	Graphics Package; 75% Coverage	\$ 7,000.00	\$ -
1	Graphics Package; 100% Coverage	\$ 9,500.00	\$ 9,500.00
GREEN TECHNOLOGY			
1	100W Solar Panel: Trickle Charging Only	\$ 620.00	\$ 620.00
LIGHTING			
1	Interior LED Lighting Package	INCLUDED	INCLUDED
2	Exterior LED Scene Lights: PS, Front and Rear, Upper	\$ 460.00	\$ 920.00
H.V.A.C.			
1	Auxiliary Heating/Cooling unit: Built into the driver's side workstation	\$ 11,800.00	\$ 11,800.00
1	Powered reversible roof vent w/ max air cover	\$ 650.00	\$ 650.00
GENERATORS & POWER SUPPLIES			
1	1000W Inverter: Includes (5ct) 120V/12V USB interior receptacles & (1ct) GFCI exterior receptacle	INCLUDED	INCLUDED
1	25', 30Amp Shorecord w/ Reducing Adapters: Weatherproof receptacle, DS, Front	\$ 360.00	\$ 360.00
AUDIO/VIDEO OPTIONS			
1	PA System w/ 2 interior speakers & 2 exterior speakers	\$ 2,600.00	\$ 2,600.00
SATELLITE & CONNECTIVITY			
0	Cradlepoint IBR900 Wi-Fi Router (Dual Carrier w/ manual switching)	\$ 1,450.00	\$ -
1	Cradlepoint IBR1700 Wi-Fi Router (Dual Carrier w/ auto switching)	\$ 2,834.00	\$ 2,834.00
EXTERIOR DOOR OPTIONS			
1	Sprinter Bus Package: Includes Swivel Seats and Bus Style Doors	\$ 25,800.00	\$ 25,800.00
DELIVERY AND TRAINING			
1	Transportation of vehicle to customer. Full training included.	\$ 5,500.00	\$ 5,500.00
	Farber does not collect sales tax	TAX @ 7.25%	\$ 14,634.00
		TOTAL W/O TAX	\$ 195,127.00
		TOTAL W/ TAX	\$209,761.00

SPECIAL NOTES AND INSTRUCTIONS

Once signed, please fax, mail or email to the provided address.
Above information is not an invoice and only an estimate of services/goods described above.
Payment will be collected in prior to provision of services/goods described in this quote.

Thank you for your business!

Warranty Information

Farber Warranty: Upfitting/Conversion

1 Year Warranty (Starts from delivery of the finished unit to customer)

Mercedes Warranty: Chassis/Body

Powertrain Limited Warranty: 5 year/100,000 mile

Limited Outer-Body Warranty: 5 Year/ 100,000 mile

Basic Limited Warranty: 3 year/36,000 mile

Please confirm your acceptance of this quote by signing this document.

Signature

Print Name

Date

EXHIBIT B

Fee Schedule

Invoice	Amount
Upon Signing Contract	30% of total (\$58,539.00)
Upon Vehicle Delivery	70% of total (\$136,588.00)

_____COUNTY INITIALS

- 8 -

CONTRACTOR INITIALS_____



**PLUMAS COUNTY
LIBRARY DEPARTMENT
MEMORANDUM**

TO: Honorable Chair and Board of Supervisors

FROM: Lindsay Fuchs, County Librarian

MEETING DATE: October 18, 2022

SUBJECT: Approve and authorize the Chair to sign and ratify an Agreement between Plumas County Library and Farber Specialty Vehicles for the bookmobile; effective August 15, 2022; not to exceed \$210,000.00; approved as to form by County Counsel.

Recommendation

Approve and authorize the Chair to sign and ratify an Agreement between Plumas County Library and Farber Specialty Vehicles for a bookmobile.

Background and Discussion

Plumas County Library received the *Stronger Together: Improving Library Access* grant from the CA State Library to help pay for a bookmobile to provide direct library services to the Greenville and surrounding areas post-Dixie Fire as part of the CA State Library's efforts to help libraries eliminate barriers and implement new ways to bring literacy, technology, and other services to those who face challenges visiting their local public library. At this point, a specific vendor from the RFP responses has been selected, and the Board voted on the bookmobile design choice.

Fiscal Impact:

The grant is for \$200,000 and per agreement with the match base requirement, the County is required to provide an additional \$40,000. Of that \$40,000, about \$12,000 has already been promised to the Library from donations received from the GoFundMe page set up for the Greenville Library after the Dixie Fire, other private individual and organization donations, and the Quincy Friends of the Library book sale fundraiser. Potential funding assistance will be requested through the Long-Term Recovery Group, private fundraising, potential other grants, individual and organization donations, our Friends of the Library groups, and other potential Dixie Fire related funds. However, outside of the \$12,000, no additional funding has been secured or promised as of this date.

Contract not to exceed \$210,000.00.

Action:

Approve and authorize the Chair to sign and ratify an Agreement between Plumas County Library and Farber Specialty Vehicles for a bookmobile.

Attachments:

1. Plumas County Library - Bookmobile Contract - Contract

Services Agreement

This Agreement is made by and between the COUNTY OF PLUMAS, a political subdivision of the State of California, by and through its Plumas County Library (hereinafter referred to as "County"), and Farber Specialty Vehicles, an Ohio corporation (hereinafter referred to as "Contractor").

The parties agree as follows:

1. **Scope of Work.** Contractor shall provide the County with services as set forth in Exhibit A, attached hereto.
2. **Compensation.** County shall pay Contractor for services provided to County pursuant to this Agreement in the manner set forth in Exhibit B, attached hereto. The total amount paid by County to Contractor under this Agreement shall not exceed Two Hundred Twelve Thousand Dollars (\$212,000).
3. **Term.** The term of this agreement shall be from August 15, 2022 through August 15, 2024, unless terminated earlier as provided herein. County's Board of Supervisors hereby ratifies, and approves for payment, services provided by Farber Specialty Vehicles from August 15, 2022 to date of approval of this agreement by the Board of Supervisors.
4. **Termination.** Either party may terminate this agreement by giving thirty (30) days written notice to the other party.
5. **Non-Appropriation of Funds.** It is mutually agreed that if, for the current fiscal year and/or any subsequent fiscal years covered under this Agreement, insufficient funds are appropriated to make the payments called for by this Agreement, this Agreement shall be of no further force or effect. In this event, the County shall have no liability to pay any further funds whatsoever to Contractor or furnish any other consideration under this Agreement and Contractor shall not be obligated to perform any further services under this Agreement. If funding for any fiscal year is reduced or deleted for the purposes of this program, the County shall have the option to either cancel this Agreement with no further liability incurring to the County, or offer an amendment to Contractor to reflect the reduced amount available to the program. The parties acknowledge and agree that the limitations set forth above are required by Article XVI, section 18 of the California Constitution. Contractor acknowledges and agrees that said Article XVI, section 18 of the California Constitution supersedes any conflicting law, rule, regulation or statute.
6. **Warranty and Legal Compliance.** The services provided under this Agreement are non-exclusive and shall be completed promptly and competently. Contractor shall guarantee all parts and labor for a period of one year following the expiration of the term of this Agreement unless otherwise specified in Exhibit A. Contractor agrees to comply with all applicable terms of state and federal laws and regulations, all applicable grant funding conditions, and all applicable terms of the Plumas County Code and the Plumas County Purchasing and Practice Policies.

_____COUNTY INITIALS

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CONTRACTOR INITIALS_____

7. Amendment. This Agreement may be amended at any time by mutual agreement of the parties, expressed in writing and duly executed by both parties. No alteration of the terms of this Agreement shall be valid or binding upon either party unless made in writing and duly executed by both parties.
8. Indemnification. To the furthest extent permitted by law (including without limitation California Civil Code Sections 2782 and 2782.8, if applicable), County shall not be liable for, and Contractor shall defend and indemnify County and its officers, agents, employees, and volunteers (collectively “County Parties”), against any and all claims, deductibles, self-insured retentions, demands, liability, judgments, awards, fines, mechanics’ liens or other liens, labor disputes, losses, damages, expenses, charges or costs of any kind or character, including attorney’s fees and court costs (hereinafter collectively referred to as “Claims”), which arise out of or are in any way connected to the work covered by this Agreement arising either directly or indirectly from any act, error, omission or negligence of Contractor or its officers, employees, agents, contractors, licensees or servants, including, without limitation, Claims caused by the concurrent negligent act, error or omission, whether active or passive of County Parties. Contractor shall have no obligation, however, to defend or indemnify County Parties from a Claim if it is determined by a court of competent jurisdiction that such Claim was caused by the sole negligence or willful misconduct of County Parties.
9. Insurance. Contractor agrees to maintain the following insurance coverage throughout the term of this Agreement:
 - a. Commercial general liability (and professional liability, if applicable to the services provided) coverage, with minimum per occurrence limit of the greater of (i) the limit available on the policy, or (ii) one million dollars (\$1,000,000).
 - b. Automobile liability coverage (including non-owned automobiles), with minimum bodily injury limit of the greater of (i) the limit available on the policy, or (ii) two-hundred fifty thousand dollars (\$250,000) per person and five hundred thousand dollars (\$500,000) per accident, as well as a minimum property damage limit of the greater of (i) the limit available on the policy, or (ii) fifty thousand dollars (\$50,000) per accident.
 - c. Each policy of commercial general liability (and professional liability, if applicable to the services provided) coverage and automobile liability coverage (including non-owned automobiles) shall meet the following requirements:
 - i. Each policy shall be endorsed to name the County, its officers, officials, employees, representatives and agents (collectively, for the purpose of this section 9, the “County”) as additional insureds. The Additional Insured endorsement shall be at least as broad as ISO Form Number CG 20 38 04 13; and

_____COUNTY INITIALS

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CONTRACTOR INITIALS_____

- ii. All coverage available under such policy to Contractor, as the named insured, shall also be available and applicable to the County, as the additional insured; and
- iii. All of Contractor's available insurance proceeds in excess of the specified minimum limits shall be available to satisfy any and all claims of the County, including defense costs and damages; and
- iv. Any insurance limitations are independent of and shall not limit the indemnification terms of this Agreement; and
- v. Contractor's policy shall be primary insurance as respects the County, its officers, officials, employees, representatives and agents, and any insurance or self-insurance maintained by the County, its officers, officials, employees, representatives and agents shall be in excess of the Contractor's insurance and shall not contribute with it, and such policy shall contain any endorsements necessary to effectuate this provision. The primary and non-contributory endorsement shall be at least as broad as ISO Form 20 01 04 13; and
- vi. To the extent that Contractor carries any excess insurance policy applicable to the work performed under this Agreement, such excess insurance policy shall also apply on a primary and non-contributory basis for the benefit of the County before the County's own primary insurance policy or self-insurance shall be called upon to protect it as a named insured, and such policy shall contain any endorsements necessary to effectuate this provision.

d. Workers Compensation insurance in accordance with California state law.

If requested by County in writing, Contractor shall furnish a certificate of insurance satisfactory to County as evidence that the insurance required above is being maintained. Said certificate of insurance shall include a provision stating that the insurers will not cancel the insurance coverage without thirty (30) days' prior written notice to the County. County reserves the right to require complete, certified copies of all required insurance policies, including endorsements affecting the coverage required by these specifications at any time. Contractor shall require all subcontractors to comply with all indemnification and insurance requirements of this agreement, and Contractor shall verify subcontractor's compliance.

10. Licenses and Permits. Contractor represents and warrants to County that it or its principals have all licenses, permits, qualifications, and approvals of whatsoever nature that are legally required for Contractor to practice its profession and to perform its duties and obligations under this Agreement. Contractor represents and warrants to County that Contractor shall, at its sole cost and expense, keep in effect at all times during the term of this Agreement any licenses, permits, and approvals that are legally required for

_____ COUNTY INITIALS

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CONTRACTOR INITIALS _____

Contractor or its principals to practice its professions and to perform its duties and obligations under this Agreement.

11. **Relationship of Parties.** It is understood that Contractor is not acting hereunder as an employee of the County, but solely as an independent contractor. Contractor, by virtue of this Agreement, has no authority to bind, or incur any obligation on behalf of, County. Except as expressly provided in this Agreement, Contractor has no authority or responsibility to exercise any rights or power vested in County. It is understood by both Contractor and County that this Agreement shall not under any circumstances be construed or considered to create an employer-employee relationship or joint venture.
12. **Assignment.** Contractor may not assign, subcontract, sublet, or transfer its interest in this Agreement without the prior written consent of the County.
13. **Non-discrimination.** Contractor agrees not to discriminate in the provision of service under this Agreement on the basis of race, color, religion, marital status, national origin, ancestry, sex, sexual orientation, physical or mental handicap, age, or medical condition.
14. **Choice of Law.** The laws of the State of California shall govern this agreement.
15. **Interpretation.** This agreement is the result of the joint efforts of both parties and their attorneys. The agreement and each of its provisions will be interpreted fairly, simply, and not strictly for or against either party.
16. **Integration.** This Agreement constitutes the entire understanding between the parties respecting the subject matter contained herein and supersedes any and all prior oral or written agreements regarding such subject matter.
17. **Severability.** The invalidity of any provision of this Agreement, as determined by a court of competent jurisdiction, shall in no way affect the validity of any other provision hereof.
18. **Headings.** The headings and captions contained in this Agreement are for convenience only, and shall be of no force or effect in construing and interpreting the provisions of this Agreement.
19. **Waiver of Rights.** No delay or failure of either party in exercising any right, and no partial or single exercise of any right, shall be deemed to constitute a waiver of that right or any other right.
20. **Conflict of Interest.** The parties to this Agreement have read and are aware of the provisions of Government Code section 1090 *et seq.* and section 87100 *et seq.* relating to conflicts of interest of public officers and employees. Contractor represents that it is unaware of any financial or economic interest of any public officer or employee of County relating to this Agreement. It is further understood and agreed that if such a financial interest does exist at the inception of this Agreement and is later discovered by the County, the County may immediately terminate this Agreement by giving written notice to Contractor.

_____ COUNTY INITIALS

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CONTRACTOR INITIALS _____

21. Notice Addresses. All notices under this Agreement shall be effective only if made in writing and delivered by personal service or by mail and addressed as follows. Either party may, by written notice to the other, change its own mailing address.

County:

Plumas County Library
County of Plumas
445 Jackson St
Quincy, CA 95971
Attention: Lindsay Fuchs, County Librarian

Contractor:

Farber Specialty Vehicles
7052 Americana Parkway
Columbus, OH 43068
Attention: Brock Templin

22. Time of the Essence. Time is hereby expressly declared to be of the essence of this Agreement and of each and every provision thereof, and each such provision is hereby made and declared to be a material, necessary, and essential part of this Agreement.

23. Contract Execution. Each individual executing this Agreement on behalf of Contractor represents that he or she is fully authorized to execute and deliver this Agreement.

24. Ukraine Sanctions. Pursuant to Executive Order N-6-22 Contractor is aware that as a compliance with the economic sanctions imposed in response to Russia's actions in Ukraine is required, including with respect to, but not limited to, the federal executive orders identified in the EO and the sanctions identified on the U.S. Department of the Treasury website (<https://home.treasury.gov/policy-issues/financial-sanctions/sanctions-programs-and-country-information/ukraine-russia-related-sanctions>). Failure to comply may result in the termination of this agreement.

25. Suspension and Debarment. The County does not employ vendors or contractors who are listed on the National World Wide Web Site System for Award Management (sam.gov) by Federal General Services Administration (GSA) for the purpose of disseminating information on parties that are debarred from receiving Federal contracts, certain subcontracts, and certain Federal financial and nonfinancial assistance and benefits, pursuant to the provisions of 31 U.S.C. 6101, note, E.O. 12549, E.O. 12689, 48 CFR 9.404, and each agency's codification of the Common Rule for Non-procurement suspension and debarment.

a. This Contract is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such, the Contractor is required to verify that none of the Contractor, its principals (defined at 2 C.F.R. § 180.995), or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).

_____COUNTY INITIALS

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CONTRACTOR INITIALS_____

- b. The Contractor must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.
- c. This certification is a material representation of fact relied upon by the County. If it is later determined that the Contractor did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to the County, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.
- d. The bidder or proposer agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C while this offer is valid and throughout the period of any Contract that may arise from this offer. The bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions.

26. Retention of Records. If the maximum compensation payable under section 2 of this Agreement exceeds \$10,000, then, pursuant to California Government Code section 8546.7, the performance of any work under this Agreement is subject to the examination and audit of the State Auditor at the request of the County or as part of any audit of the County for a period of three years after final payment under the Agreement. Each party hereto shall retain all records relating to the performance and administration of this Agreement for three years after final payment hereunder, and Contractor agrees to provide such records either to the County or to the State Auditor upon the request of either the State Auditor or the County.

27. Conflicts. In the event of any conflict between the terms of this Agreement and the terms of any exhibit hereto, the terms of this Agreement shall control, and the conflicting term of the exhibit shall be given no effect. Any limitation of liability contained in an attached exhibit shall be null and void.

IN WITNESS WHEREOF, this Agreement has been executed as of the date set forth below.

_____COUNTY INITIALS

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CONTRACTOR INITIALS_____

CONTRACTOR:

Farber Specialty Vehicles, an Ohio Corporation

By: _____

Name: Kenneth Farber

Title: President

Date signed: _____

COUNTY:

County of Plumas, a political subdivision of the State of California

By: _____

Kevin Goss, Chair

Board of Supervisors

Date signed: _____

By: _____

Name: Nicholas Farber

Title: Treasurer

Date signed: _____

ATTEST:

By: _____

Clerk of the Board of Supervisors

Approved as to form:



Joshua Brechtel
Deputy County Counsel I

10/6/2022

_____ COUNTY INITIALS _____

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CONTRACTOR INITIALS _____

FARBER

SPECIALTY VEHICLES

7052 Americana Parkway
Columbus, OH 43068
Toll Free: (800) 331-3188
Fax: (614) 759-2098

QUOTATION

CUSTOMER

Plumas County Library
Lindsay Fuchs
445 Jackson Street
Quincy, CA 95971

QUOTE/PROJECT DESCRIPTION

Farber Sprinter Bookmobile

Mercedes Sprinter 3500XD, 170" Wheelbase, High Roof, Extended Length
Diesel

TOTAL UNIT PRICE **\$195,127.00**

CONTACT	DELIVERY	SHIPPED VIA	F.O.B.	TERMS	DATE
Brock Templin	300 Days After Receipt of Chassis	Farber		30/70 or PO	19-Sep-22

QUANTITY			UNIT PRICE	TOTAL PRICE
1	FSV Sprinter Bookmobile		\$ 119,433.00	\$ 119,433.00
0	Mercedes Sprinter 4x4 Upgrade		\$ 8,500.00	\$ -

Model Upgrade Pricing

INTERIOR OPTIONS				
1	Wheelchair/Bookcart Lift, automatic, ADA approved, Above Floor: Rear door	\$ 6,590.00	\$ 6,590.00	
14	Custom Aluminum, Powdercoat White, Removable, Adjustable Book Shelves (per foot)	INCLUDED	INCLUDED	
1	Custom Aluminum, Powdercoat White, Removable Single Sided Bookcart: Includes wall bracket	\$ 1,400.00	\$ 1,400.00	
3	L-Track tie down tracks: Includes 6 ratchet straps and 12 removable track anchors	INCLUDED	INCLUDED	
1	Customer Powdercoat Color: Includes carts, shelves & uprights	\$ 2,400.00	\$ 2,400.00	
0	Custom Aluminum, Powdercoat White, Removable Double Sided Bookcart	\$ 1,800.00	\$ -	
0	Equipment Cart (18-30 Laptops/Tablets Storage & Charging)	\$ 875.00	\$ -	
0	Removable Workstation: Available as full aluminum or laminated wood top	\$ 256.00	\$ -	
0	Folding Chair	\$ 84.00	\$ -	
EXTERIOR OPTIONS				
1	Lateral arm box awning, Sunbrella color selection, 177" L: PS, Roof mount	\$ 4,720.00	\$ 4,720.00	
FINISHES & UPGRADES				
1	Commercial Grade Vinyl Flooring: Lonsel brand	INCLUDED	INCLUDED	
0	Graphics Package; 50% Coverage	\$ 4,500.00	\$ -	
0	Graphics Package; 75% Coverage	\$ 7,000.00	\$ -	
1	Graphics Package; 100% Coverage	\$ 9,500.00	\$ 9,500.00	
GREEN TECHNOLOGY				
1	100W Solar Panel: Trickle Charging Only	\$ 620.00	\$ 620.00	
LIGHTING				
1	Interior LED Lighting Package	INCLUDED	INCLUDED	
2	Exterior LED Scene Lights: PS, Front and Rear, Upper	\$ 460.00	\$ 920.00	
H.V.A.C.				
1	Auxiliary Heating/Cooling unit: Built into the driver's side workstation	\$ 11,800.00	\$ 11,800.00	
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GENERATORS & POWER SUPPLIES				
1	1000W Inverter: Includes (5ct) 120V/12V USB interior receptacles & (1ct) GFCI exterior receptacle	INCLUDED	INCLUDED	
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AUDIO/VIDEO OPTIONS				
1	PA System w/ 2 interior speakers & 2 exterior speakers	\$ 2,600.00	\$ 2,600.00	
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1	Sprinter Bus Package: Includes Swivel Seats and Bus Style Doors	\$ 25,800.00	\$ 25,800.00	
DELIVERY AND TRAINING				
1	Transportation of vehicle to customer. Full training included.	\$ 5,500.00	\$ 5,500.00	
Farber does not collect sales tax				
		TAX @ 7.25%	\$ 14,634.00	
		TOTAL W/O TAX	\$ 195,127.00	
		TOTAL W/ TAX	\$209,761.00	

SPECIAL NOTES AND INSTRUCTIONS

Once signed, please fax, mail or email to the provided address.
Above information is not an invoice and only an estimate of services/goods described above.
Payment will be collected in prior to provision of services/goods described in this quote.

Thank you for your business!

Warranty Information

Farber Warranty: Upfitting/Conversion

1 Year Warranty (Starts from delivery of the finished unit to customer)

Mercedes Warranty: Chassis/Body

Powertrain Limited Warranty: 5 year/100,000 mile

Limited Outer-Body Warranty: 5 Year/ 100,000 mile

Basic Limited Warranty: 3 year/36,000 mile

Please confirm your acceptance of this quote by signing this document.

Signature

Print Name

Date

EXHIBIT B

Fee Schedule

Invoice	Amount
Upon Signing Contract	30% of total (\$58,539.00)
Upon Vehicle Delivery	70% of total (\$136,588.00)

_____COUNTY INITIALS

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CONTRACTOR INITIALS_____



**PLUMAS COUNTY
COUNTY CLERK-RECORDER
MEMORANDUM**

TO: Honorable Chair and Board of Supervisors

FROM: Marcy DeMartile, Clerk/Recorder

MEETING DATE: October 18, 2022

SUBJECT: Authorize no contract payment of \$234.00 to MMSWest for service call to county department postage machine.

Recommendation

Approve the service invoice to MMSWest for service of the courthouse postage machine without a current contract.

Background and Discussion

As we are currently obtaining pricing for a new postage machine which is located in the courthouse for county departments. The current contract and service agreement for the current postage machine expired in May, 2022. We are preparing paperwork for the new equipment which should be to the Board of Supervisors by November 2022 for approval.

Action:

Approve the service invoice to MMSWest for service of the courthouse postage machine without a current contract.

Attachments:

1. MMSWest Invoices



MAILING | SHIPPING | DIGITAL COMMUNICATIONS

SERVICE INVOICE

Invoice Number: INV29342
Invoice Date: 10/5/2022
Account Number: PC20
Balance Due: \$90.00

Bill To: Plumas County Clerk Recorder
 Julie Hagwood
 520 Main St Room 102
 Quincy, CA 95971
 USA

Work Order Date	Work Order No.
8/8/2022	WO16448
Payment Terms	
Net 30	11/4/2022
Description	

Call Number	Equipment Number	Serial Number	Make/Model	Labor Charges	Travel Charges	Materials Charges	Other Charges	Total Charges																						
SC17635	EQU2324	RC1709243784	NEOPOST - IN700B	\$90.00	\$0.00	\$0.00	\$0.00	\$90.00																						
Service Date: 8/9/2022 Contract Number:																														
Location: Plumas County Clerk Recorder 520 Main St Room 102 Quincy, CA 95971 USA																														
PO #: Contact: Phone: Fax: Caller: Julie Hagwood -- (530) 283-6218 -- juliehagwood@countyofplumas.com																														
Description: Pass codes not valid 530-927-7140 She does know her contract expired. She will pay for a service call																														
Remarks: Set up accounts and operators																														
Labor Charges <table> <thead> <tr> <th>Technician</th> <th>Service Date</th> <th>Start Time</th> <th>End Time</th> <th>Standard Hours</th> <th>Standard Rate</th> <th>Standard Charge</th> <th>Overtime Hours</th> <th>Overtime Rate</th> <th>Overtime Charge</th> <th>Labor Charge</th> </tr> </thead> <tbody> <tr> <td>Shane Moore</td> <td>8/9/2022</td> <td>10:30 am</td> <td>11:00 am</td> <td>PDT</td> <td>0.50</td> <td>\$180.00</td> <td>\$90.00</td> <td>0.00</td> <td>\$0.00</td> <td>\$90.00</td> </tr> </tbody> </table>									Technician	Service Date	Start Time	End Time	Standard Hours	Standard Rate	Standard Charge	Overtime Hours	Overtime Rate	Overtime Charge	Labor Charge	Shane Moore	8/9/2022	10:30 am	11:00 am	PDT	0.50	\$180.00	\$90.00	0.00	\$0.00	\$90.00
Technician	Service Date	Start Time	End Time	Standard Hours	Standard Rate	Standard Charge	Overtime Hours	Overtime Rate	Overtime Charge	Labor Charge																				
Shane Moore	8/9/2022	10:30 am	11:00 am	PDT	0.50	\$180.00	\$90.00	0.00	\$0.00	\$90.00																				
Travel Charges <table> <thead> <tr> <th>Technician</th> <th>Travel Date</th> <th>Travel Hours</th> <th>Hourly Rate</th> <th>Hourly Charge</th> <th>Travel Miles</th> <th>Mileage Rate</th> <th>Mileage Charge</th> <th>Flat Charge</th> <th>Travel Charge</th> </tr> </thead> <tbody> <tr> <td>Shane Moore</td> <td>8/9/2022</td> <td>1.50</td> <td>\$0.00</td> <td>\$0.00</td> <td>0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table>									Technician	Travel Date	Travel Hours	Hourly Rate	Hourly Charge	Travel Miles	Mileage Rate	Mileage Charge	Flat Charge	Travel Charge	Shane Moore	8/9/2022	1.50	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Technician	Travel Date	Travel Hours	Hourly Rate	Hourly Charge	Travel Miles	Mileage Rate	Mileage Charge	Flat Charge	Travel Charge																					
Shane Moore	8/9/2022	1.50	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00																					

Totals:	\$90.00	\$0.00	\$0.00	\$0.00	\$90.00
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Overdue invoices are subject to late charges

REMIT PAYMENT TO:
 MMS West
 1380 Greg St. Ste. 219
 Sparks, NV 89431

Please call us with any questions: 775-331-5554 or e-mail selena@mmswest.com

Invoice Subtotal:	\$90.00
Tax:	\$0.00
Invoice Total:	\$90.00
Balance Due:	\$90.00



MAILING | SHIPPING | DIGITAL COMMUNICATIONS

SERVICE INVOICE

Invoice Number: INV29343
Invoice Date: 10/5/2022
Account Number: PC20
Balance Due: \$144.00

Bill To: Plumas County Clerk Recorder
 Julie Hagwood
 520 Main St Room 102
 Quincy, CA 95971
 USA

Work Order Date	Work Order No.
8/5/2022	WO16436
Payment Terms	
Net 30	11/4/2022
Description	

Call Number	Equipment Number	Serial Number	Make/Model	Labor Charges	Travel Charges	Materials Charges	Other Charges	Total Charges			
SC17623	EQU2324	RC1709243784	NEOPOST - IN700B	\$144.00	\$0.00	\$0.00	\$0.00	\$144.00			
Service Date: 8/8/2022	Contract Number:		Description: Cell 530-927-7140. Please call her. She was trying to add a new account and messed up.								
Location: Plumas County Clerk Recorder 520 Main St Room 102 Quincy, CA 95971 USA	PO #: Contact: Phone: Fax: Caller: Julie Hagwood -- (530) 283-6218 -- juliehagwood@countyof plumas.com										
			Remarks: Spent 48 minutes on phone with customer trying to resolve her account issue. They should be charged for this time								
Labor Charges											
Technician	Service Date	Start Time	End Time	Standard Hours	Standard Rate	Standard Charge	Overtime Hours	Overtime Rate	Overtime Charge	Labor Charge	----- \$144.00 -----
Eric Slater	8/8/2022	9:38 am	10:26 am PDT	0.80	\$180.00	\$144.00	0.00	\$0.00	\$0.00	\$144.00	
Travel Charges											\$0.00
Technician	Travel Date	Travel Hours	Hourly Rate	Hourly Charge	Travel Miles	Mileage Rate	Mileage Charge	Flat Charge	Travel Charge		
Eric Slater	8/8/2022	0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00		

Totals:	\$144.00	\$0.00	\$0.00	\$0.00	\$144.00
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Overdue invoices are subject to late charges

REMIT PAYMENT TO:
 MMS West
 1380 Greg St. Ste. 219
 Sparks, NV 89431

Please call us with any questions: 775-331-5554 or e-mail selena@mmswest.com

Invoice Subtotal:	\$144.00
Tax:	\$0.00
Invoice Total:	\$144.00
Balance Due:	\$144.00



**PLUMAS COUNTY
PUBLIC WORKS DEPARTMENT
MEMORANDUM**

TO: Honorable Chair and Board of Supervisors
FROM: John Mannle, Director of Public Works
MEETING DATE: October 18, 2022
SUBJECT: Public Works

Recommendation

Background and Discussion

Action:

Attachments:

None



**PLUMAS COUNTY
PUBLIC WORKS DEPARTMENT
MEMORANDUM**

TO: Honorable Chair and Board of Supervisors
FROM: John Mannle, Director of Public Works
MEETING DATE: October 18, 2022
SUBJECT: Authorize the Director of Public Works to recruit and fill extra-help snow removal workers throughout its maintenance districts; discussion and possible action.

Recommendation

Authorization for the Department of Public Works to recruit and fill extra-help snow removal workers throughout its maintenance districts.

Background and Discussion

Every year, the Public Works Department seeks for extra-help employees to work during the winter months to help with snow removal across all of its maintenance districts in the County.

The Department is requesting to recruit and fill these positions for the winter months of fiscal year 22/23.

Funding for these positions is allocated in the FY22/23 Public Works budget as approved by the Board of Supervisors on September 30, 2022.

Action:

The Director of Public Works respectfully recommends that the Board of Supervisors authorize the Department to recruit and fill extra-help snow removal workers for all of its maintenance districts.

Attachments:

None



**PLUMAS COUNTY
PUBLIC WORKS DEPARTMENT
MEMORANDUM**

TO: Honorable Chair and Board of Supervisors

FROM: John Mannle, Director of Public Works

MEETING DATE: October 18, 2022

SUBJECT: Approve and authorize the Director of Public Works to advertise for bids of no less than four and no more than six 2023 4WD, Class 5 Plow Trucks and one 2023 4WD Class 5 Mechanic's Service Truck, and to approve fixed asset purchase of said equipment; not to exceed \$870,000, RMRA have been budgeted for this purchase; discussion and possible action. **Four/ fifths roll call vote**

Recommendation

Request the Board of Supervisors to approve the advertisement and purchase of up to six 2023 4WD, Class 5 Plow Trucks, with funds allocated under the FY 20/21 and FY 21/22 RMRA funding plans, and one 2023 4WD Class 5 Mechanic's Service Truck, allocated under the FY 22/23 RMRA funding plan.

Background and Discussion

This Agenda Request pertains to the need by the Department of Public Works to purchase no less than four and no more than six Class 5 Plow Trucks that were identified in the Board of Supervisors-approved FY 20/21, 21/22 and 22/23 RMRA (SB1) plans to complete the required fleet replacements per California Air Resources Board (CARB) requirements for diesel emission reductions.

The cost of these seven trucks is estimated at \$870,000.00. The vehicles will take up to a year to be delivered. The budget line item for equipment acquisition for FY 22/23 or FY 23/24 will be adjusted accordingly depending upon the quoted delivery dates from the successful bidder.

A draft of the Request for Bids for these vehicles is attached. The Department will be accepting bids for either gas or diesel engines. The Department's average life cycle for these types of trucks is 20 years.

RMRA funds have been collected for these purchases as follows:

FY 20/21 Plan (approved 6/16/20)	\$205,475.27	(budgeted \$190,000)
FY 21/22 Plan (approved 5/17/21)	\$561,577.14	(budgeted \$540,000)
FY 22/23 Plan (approved 6/7/22)	\$ 11,178.23 to date	(budgeted \$140,000)

A total of \$778,230.64 for these vehicle acquisitions is currently within the Department's cash account 10100. The last of the 12 monthly payments due to the County for the FY 22/23 RMRA plan will arrive in August 2023. The total cash available for this acquisition at that time is estimated to reach \$899,000.

These seven acquisitions will close out the necessary fleet replacements/upgrades/ modifications required by CARB for diesel emission reductions for the Department's On-Road Fleet. Attached please find the On-Road fleet schedule for CARB compliance. The trucks being replaced by this proposed acquisition are highlighted in yellow under Category 3. All on-road and off-road equipment will fall either into a compliant category, a low-use category or a snow-exempt category with regards to diesel emissions reduction after this acquisition is completed.

Action:

The Department of Public Works respectfully recommends that the Board of Supervisors approve Public Works to advertise no less than four and no more than six 2023 4WD, Class 5 Plow Trucks and one 2023 4WD Class 5 Mechanic's Service Truck, and to approve the purchase of said equipment for an amount not to exceed \$870,000.

Attachments:

1. CARB Diesel Emissions Reduction On-Road Fleet Status Table
2. Public Works advertisement for bids

PLUMAS COUNTY DEPARTMENT OF PUBLIC WORKS

 1834 East Main Street, Quincy, CA 95971 – Telephone (530) 283-6268 Facsimile (530) 283-6323
 John Mannle, P.E., Director Joe Blackwell, Deputy Director Rob Thorman, P.E. Assistant Director

Dist.

 1 Beckwourth
 2 Greenville
 3 Chester
 4 Quincy
 4B Quincy Shop
 5 Graeagle
 6 LaPorte

 10/5/2022
 JWM

Heavy Equipment Fleet
On-Road Units Schedule for C.A.R.B. Compliance

Category One - On-Road - Failed Opacity Test (Repair/Replace)											
Equip. #	Mileage	Age	Year	Description	New Rep. Cost	Used Rep. Cost	C.A.R.B. Reg.	Maint. Dist.	Replace FY	Funding Source	Status
49	214,401	43	1979	Int. S2574 Plow/Dump	N/A	<\$5k	Applied BACT then Low Use Exempt	2	19/20	HUTA	Done
52	226,400	43	1979	Int. S2500 Plow/Dump	N/A	<\$5k	Applied BACT then Low Use Exempt	6	19/20	HUTA	Done
56	144,948	43	1979	Int. S2500 Plow/Dump	N/A	<\$5k	Applied BACT then Low Use Exempt	3	19/20	HUTA	Done
66	157,874	32	1990	Int. 5070 Plow	N/A	<\$5k	Applied BACT then Snow Exempt	6	19/20	HUTA	Done
70	38,965	15	2007	Freightliner Tractor	\$25,000	\$25,000	Applied BACT then Low Use Exempt	7	19/20	SRS/Fed. Rec.	Done
75	27,797	15	2007	Freightliner Tractor	\$25,000	\$25,000	Applied BACT then Low Use Exempt	7	19/20	SRS/Fed. Rec.	Done
114	214,158	40	1982	Ford LT9000 Dump	N/A	<\$5k	Applied BACT then Low Use Exempt	6	19/20	HUTA	Done
Category Two - On-Road - C.A.R.B. Requirement 1993 & older engine must apply BACT (replace) by 2020											
Equip. #	Mileage	Age	Year	Description	New Rep. Cost	Used Rep. Cost	Annual miles/hrs.	Maint. Dist.	Replace FY	Funding Source	Status
112	267,135	40	1982	Ford LT9000 10 yard Dump Truck	\$170,000	\$130,000	2850 miles	3	19/20	FY 19/20 RMRA Approved	Done
113	329,459	40	1982	Ford LT9000 10 yard Dump Truck	\$170,000	\$130,000	7,262 miles	2	19/20	FY 19/20 RMRA Approved	Done
116	711,808	50	1972	Peterbilt 359A 10 yard Dump Truck	\$170,000	\$130,000	4,200 miles	4	19/20	FY 19/20 RMRA Approved	Done
200	8,153	28	1994	Volvo Paint Stripper	\$500,000	\$500,000	400 hrs.	4	19/20	N/A - Low use	Done
Category Three - On-Road - C.A.R.B. Requirement apply BACT (replace) to 1994 to 2006 engines by 2025											
Equip. #	Mileage	Age	Year	Description	New Rep. Cost	Used Rep. Cost	Annual miles	Maint. Dist.	Replace FY	Funding Source	Status
117	155,130	26	1996	Freightliner D120064 10 yard Dump Truck	N/A	<\$5k	4,000 miles	1	19/20	BACT Applied	Done
119	120,569	26	1996	Freightliner D120064 10 yard Dump Truck	N/A	<\$5k	4,600 miles	5	19/20	BACT Applied	Done
161	190,811	21	2001	Ford F550 Plow/Sander/Dump Truck	\$120,000	\$95,000	10,600 miles	1	20/21	FY 20/21 RMRA Approved	Purchase Pending
162	110,810	21	2001	Ford F550 Plow/Sander/Dump Truck	\$120,000	\$95,000	6,700 miles	2	20/21	FY 20/21 RMRA Approved	Purchase Pending
163	143,600	21	2001	Ford F550 Plow/Sander/Dump Truck	\$120,000	\$95,000	8,900 miles	3	21/22	FY 21/22 RMRA Approved	Purchase Pending
164	273,000	18	2004	Ford F550 Plow/Sander/Dump Truck	\$120,000	\$95,000	Non-operational	4	21/22	FY 21/22 RMRA Approved	Purchase Pending
165	118,450	21	2001	Ford F550 Plow/Sander/Dump Truck	\$120,000	\$95,000	6,100 miles	5	23/24	FY 21/22 RMRA Approved	Purchase Pending
166	72,729	21	2001	Ford F550 Plow/Sander/Dump Truck	\$120,000	\$95,000	4,900 miles	6	23/24	FY 21/22 RMRA Approved	Purchase Pending
167	75,853	21	2001	Ford F550 Mechanic Service Truck	\$150,000	\$115,000	4,300 miles	4B	22/23	FY 22/23 RMRA Approved	Purchase Pending
168	176,600	25	1997	Peterbilt Mechanic Service Truck	\$160,000	\$115,000	4,200 miles	4B		N/A - Low use	Done
169	612,103	23	1999	Peterbilt Mechanic Service Truck	\$160,000	\$115,000	10,000 miles	4B		N/A - Low use	Done
303	191,126	16	2006	International 4300 Flat Bed Truck	\$50,000	\$50,000	4,600 miles	7		N/A - Low use	Done
Category Four - On-Road - In compliance beyond 2025											
Equip. #	Mileage	Age	Year	Description	New Rep. Cost	Used Rep. Cost	Annual miles	Dist.	Replace FY	Funding Source	Status
74	45,195	7	2015	Mack CHU613 5th Wheel Tractor	\$150,000	\$110,000	9,000 miles	4		N/A - In compliance	Done

88	7695 hrs.	19	2003	Sterling Sweeper SC-8000 w/exhaust filter	\$200,000	\$120,000	160 hrs.	7		N/A - In compliance	Done
118	190,955	26	1996	Freightliner D120064 10 yard Dump Truck w/exhaust filter	\$170,000	\$130,000	6,200 miles	4		N/A - In compliance	Done
132	61,300	10	2012	Mack D120064 10 yard Dump Truck	\$170,000	\$130,000	7,800 miles	2		N/A - In compliance	Done
133	35,621	10	2012	Ford LT9000 10 yard Dump Truck	\$170,000	\$130,000	4,000 miles	3		N/A - In compliance	Done
174	129,195	8	2014	Ford F550 Plow/Sander/Dump Truck	\$95,000	N/A	5,400 miles	4		N/A - In compliance	Done

Category Five - On-Road Low-Use (up to 3,000 miles or 150 hrs. per year. 5-year "rolling" annual average)

Equip. #	Mileage	Age	Year	Description	New Rep. Cost	Used Rep. Cost	Annual miles/hrs.	Dist.	Replace FY	Funding Source	Status
17	102,773	44	1978	Ford L8000 flat Bed Truck	\$55,000	\$35,000	1,783	7		N/A - Low use	Done
39	118,849	48	1974	Peterbilt 359S Water Truck	\$185,000	\$140,000	623	6		N/A - Low use	Done
50	73,255	34	1988	Int. 1955 5th Wheel Tractor	\$135,000	\$90,000	413	7		N/A - Low use	Done
51	106,056	47	1975	Ford L8000 Plow/Dump Truck	\$175,000	N/A	561	2		N/A - Low use	Done
52	226,408	43	1979	Int. S2500 Plow/Dump Truck	\$175,000	N/A	695	6		N/A - Low use	Done
53	130,505	47	1975	Ford L8000 Plow/Dump Truck	\$175,000	N/A	24	4		N/A - Low use	Done
54	118,384	47	1975	Ford L8000 Plow/Dump Truck	\$175,000	N/A	776	1		N/A - Low use	Done
56	144,948	43	1979	Int. S2500 Plow/Dump Truck	\$175,000	N/A	910	3		N/A - Low use	Done
57	99,172	46	1976	Ford L8000 Plow/Dump Truck	\$175,000	N/A	496	5		N/A - Low use	Done
70	30,695	15	2007	Freightliner M915A4R2 5th Wheel Tractor	\$150,000	\$110,000	2,950	7		N/A - Low use	Done
71	186,205	30	1992	Peterbilt 357 5th Wheel Tractor	\$150,000	\$110,000	4,925	4		N/A - Low use	Done
75	27,797	15	2007	Freightliner M915A4R2 5th Wheel Tractor	\$150,000	\$110,000	2,950	7		N/A - Low use	Done
78	213,345	50	1972	Peterbilt 358-FA 5th Wheel Tractor			1,800	7		Non operational - dispose.	Done
90	4,455 hrs.	29	1993	Mobil M9B Sweeper	\$200,000	\$120,000	100 hrs.	7		N/A - Low use	Done
108	172,461	52	1970	GMC 9500 Hot Oil -Tack Truck	\$180,000	\$125,000	800	4		N/A - Low use	Done
112	267,135	40	1982	Ford LT9000 10 yard Dump Truck	\$170,000	\$140,000	2,850	3		N/A - Low use	Done
113	329,459	40	1982	Ford LT9000 10 yard Dump Truck	\$170,000	\$140,000	7,262	2		N/A - Low use	Done
115	201,282	52	1970	Peterbilt 359A Water Truck	\$185,000	\$140,000	400	5		N/A - Low use	Done
116	711,808	50	1972	Perterbilt 359A 10 yard Dump Truck	\$170,000	\$140,000	4,200	4		N/A - Low use	Done
129	537,348	56	1966	Kenworth W923 Water Truck	\$185,000	\$140,000	1,500	3		N/A - Low use	Done
130	204,100	44	1978	Int. F-4370 Water Truck	\$185,000	\$140,000	1,300	1		N/A - Low use	Done
134	568,137	14	2008	Int. 8600 Water Truck	\$185,000	\$140,000	2,500	2		N/A - Low use	Done
144	184,024	10	2012	Peterbilt 367 Water Truck	\$185,000	\$140,000	2,500	4		N/A - Low use	Done
304	29,230	36	1986	Int. S1800 Flat Bed Truck	\$55,000	\$35,000	700	4		N/A - Low use	Done

Note: Low use vehicles are less than 3,000 miles per year or less than 150 hrs. per year

Equip. #	Mileage	Age	Year	Description	New Rep. Cost	Used Rep. Cost	Annual miles/hrs.	Dist.	Replace FY	Funding Source	Status
62	243,554	32	1990	Int. 5070 Sander/Plow Truck	\$285,000	N/A	See note.	4		N/A - Snow Exempt	Done
64	89,079	43	1979	Int. 5000 Sander/Plow Truck	\$285,000	N/A	See note.	3		N/A - Snow Exempt	Done
65	120,290	43	1979	Int. 5000 Sander/Plow Truck	\$285,000	N/A	See note.	1		N/A - Snow Exempt	Done
67	132,110	43	1979	Int. 5000 Sander/Plow Truck	\$285,000	N/A	See note.	3		N/A - Snow Exempt	Done
68	81,130	32	1990	Int. 5070 Sander/Plow Truck	\$285,000	N/A	See note.	4		N/A - Snow Exempt	Done
69	102,431	43	1979	Int. 5070 Sander/Plow Truck	\$285,000	N/A	See note.	5		N/A - Snow Exempt	Done
80	127,791	46	1976	Int. 5000 Sander/Plow Truck	\$285,000	N/A	See note.	6		N/A - Snow Exempt	Done
121	13,780	30	1992	Ford L9000 Sander/Plow Truck	\$285,000	N/A	See note.	1		N/A - Snow Exempt	Done
122	129,497	30	1992	Ford L9000 Sander/Plow Truck	\$285,000	N/A	See note.	5		N/A - Snow Exempt	Done
123	85,721	30	1992	Ford L9000 Sander/Plow Truck	\$285,000	N/A	See note.	3		N/A - Snow Exempt	Done
124	100,296	26	1996	OshKosh P2326SP Sander/Plow Truck	\$285,000	N/A	See note.	4		N/A - Snow Exempt	Done
125	73,557	26	1996	OshKosh P2326SP Sander/Plow Truck	\$285,000	N/A	See note.	2		N/A - Snow Exempt	Done
126	102,313	26	1996	OshKosh P2326SP Sander/Plow Truck	\$285,000	N/A	See note.	3		N/A - Snow Exempt	Done
180	15,252	5	2017	Mack GU712 Sander/Plow Truck	\$285,000	N/A	See note.	1		N/A - Snow Exempt	Done
181	46,266	12	2010	Freightliner MM106044S	\$195,000	N/A	See note.	1		N/A - Snow Exempt	Done
182	11,150	5	2017	Mack GU712 Sander/Plow Truck	\$285,000	N/A	See note.	2		N/A - Snow Exempt	Done
183	25,900	6	2016	Mack GU712 Sander/Plow Truck	\$285,000	N/A	See note.	3		N/A - Snow Exempt	Done
184	64,022	12	2010	Freightliner MM106044S	\$195,000	N/A	See note.	4		N/A - Snow Exempt	Done
185	15,670	7	2015	Mack GU712 Sander/Plow Truck	\$285,000	N/A	See note.	5		N/A - Snow Exempt	Done
186	20,720	7	2015	Mack GU712 Sander/Plow Truck	\$285,000	N/A	See note.	6		N/A - Snow Exempt	Done
187	14,069	6	2016	Mack GU712 Sander/Plow Truck	\$285,000	N/A	See note.	4		N/A - Snow Exempt	Done

SPECIFICATIONS BID

NO. 2023P

COUNTY OF PLUMAS

NOTICE TO BIDDERS

Sealed proposals will be received at the Public Works Office, 1834 E. Main St., Quincy, Plumas County, California, 95971, until 2:00 PM, Thursday, **[REDACTED]**, at which time they will be publicly opened and read for the purchase of:

Four to Six (Public Works may Purchase up to Six if Budget Allows) – 2023 4-WHEEL DRIVE, CLASS 5 PLOW TRUCK, WITH DUMP BED, "V" BOX SANDER, and SNOW PLOW – Page 2-9

One – 2023 4-WHEEL DRIVE MECHANIC'S SERVICE TRUCK, CLASS 5, UTILITY BOX, AIR COMPRESSOR, and CRANE. Page 10-17

Attached are specifications for said Snow Plow Truck and Mechanic's Service Truck. The Department of Public Works reserves the right to reject any and all bids.

SPECIFICATIONS FOR:

2023 4-WHEEL DRIVE CLASS 5 PLOW TRUCK, WITH DUMP BED, "V" BOX SANDER, AND SNOW PLOW

SCOPE:

These specifications cover a Class 5 truck chassis, cab, dump bed, sander and snowplow intended for use as a Public Works Department vehicle for the County of Plumas. The specifications are intended for use in the purchase of a completed vehicle unit and all equipment and accessories for the safe operation of the vehicle shall be provided. All parts, equipment and accessories shall be completely installed, assembled and/or adjusted as required and shall conform in strength, quality of materials and workmanship to recognized industry standards.

APPLICABLE SPECIFICATIONS:

The vehicle furnished to meet these specifications including all equipment and accessories shall comply with the following regulations applicable to all 2023 model vehicles:

- State of California Vehicle Code.
- California Health and Safety Code.
- Federal Safety Regulations.

REQUIREMENTS:

1. Snowplow prep package.
2. Gross Vehicle Weight: 17,500 pounds (minimum).
3. Wheelbase: 140 to 145 inches. Cab-axle 60 inches.
4. Engine Type: Turbo Diesel overhead valve, electronic fuel injected, designed to operate on diesel fuel.
- 4a. Engine Type: V8 Gasoline Engine.
5. Engine/Transmission Retarder. (Diesel and Gasoline Engine if available).
6. Engine Horsepower/torque: minimum 330 hp. / 800 Ft lbs. torque (Diesel Engine).
- 6a. Engine Horsepower/torque: minimum 350 hp. / 425 ft. lbs. torque (Gasoline Engine).
7. Engine block heater: 1000w. (Diesel Engine only)
8. Oil, Fuel and Air filter: Full replaceable element or “disposable” type.
9. Cooling system: Heaviest available option for the engine furnished.
10. Transmission: Automatic overdrive with heavy-duty auxiliary cooler.

11. Dual Air Bag in cab.
12. Axles: Hypoid type with a ratio of 4.88:1. Front axle must be straight (solid) and have a minimum rating of 5,600 lbs. Rear axle to have a minimum rating of 13,500 lbs with limited slip.
13. Spring: Front springs to have a minimum handling capacity of 10,000 lbs. Rear springs to have a minimum handling capacity of 14,000 lbs. Truck must not sag or lean when fully loaded.
14. Transfer Case: Vehicle shall be equipped with 2-speed transfer case.
15. Wheels: Vehicle shall be equipped with 7-steel disc wheels, including spare. Two spares (tire & wheel) must be supplied if front and rear are not interchangeable. The spare tire(s) shall be mounted and balanced.
16. Tires: All tires shall be new radials, LT 225/70 R19.5 load range F maximum traction. All tires to be of the all-terrain type marked "M/S". Front and rear tire clearance shall be adequate for normal operation of vehicle when loaded to capacity and equipped with full dimension. Must have adequate clearance for chain-type traction devices.
17. Brakes: Vehicle shall be equipped with four-wheel hydraulic brakes. Front & rear brakes to be disc type brakes. 4 Wheel Anti-Lock Braking System.
18. Steering: Vehicle to be equipped with full power steering.
19. Grab Handle: Interior grab handle on drivers and passenger's side.
20. Electrical system: Vehicle to be equipped with a 12-volt system and single alternator, minimum rating of 150 amps and five-year rated dual batteries that have 750 CCA min. each.
21. Lighting equipment: Manufacturer's standard Halogen Headlamps, dual LED stop and taillights, front and rear self-canceling turn indicator lights with emergency flasher system switch, front and rear side LED marker lights (may be integral with head/taillights), dome light, roof clearance lights, engine compartment light, and rear license light.
22. All lighting, reflectors, etc. to be furnished and mounted on vehicle as required by Federal Motor Vehicle Regulations.
23. Frame: Vehicle shall be constructed with a pressed steel frame of sufficient capacity to support GVW specified in this bid.
24. Exterior color: Fleet White - factory installed only.
25. Interior color: Standard.
26. Instrumentation: Tachometer, amperage, oil pressure, engine temperature, fuel gauge, transmission temperature, turbo boost and ambient temperature.
27. Emissions: The vehicle shall meet all Federal and California emissions requirements for the model year and type of vehicle provided.

28. Mirrors: Left-and right-hand outside rear view mirrors, minimum 7.5 inches by 10.5 inches with adequate mounting to prevent vibration or cracking of the body surface to which they are mounted. Must be able to clear 8-foot body. Electronic adjustable, extendable (manual ok) and heated.
29. Dual multi-speed electric windshield wipers with variable delay feature.
30. Inside rear-view "Day/night" mirror.
31. Multi-speed fresh air heater, defroster and air conditioner system.
32. Electric windows (drivers and passengers).
33. Left and right arm rest.
34. Seat: vinyl 40/20/40 split – bench seat.
35. Bumper, front.
36. Fuel capacity: 59 Gallon minimum, accomplished by use of either single or dual tanks.
37. Auxiliary 12V. Port on dash.
38. Dual Sun Visors. Tinted glass windshield.
39. Three sets of seat belts with retractors on driver and passenger's side.
40. Standard tool kit to include tire-changing tools and jack adequately rated to safely lift the vehicle when loaded to capacity.
41. AM/FM radio.
42. Floor covering shall be rubber, with removable rubber mats on driver and passenger's side.
43. Headliner shall be manufacturer's standard equipment.
44. 2 spare ignition and door keys.

MISCELLANEOUS EQUIPMENT

1. Dump Body: Heavy Duty 3 Cubic Yard capacity dump body with removable and latching tailgate. Double acting power up and power down. Electric hydraulic pump. Push button electronic controls. 50-degree dump angle. 9-feet long 86-inches wide, 14" side height, 19" bulkhead tailgate height. Heavy-Duty bed-up safety supports at each side of frame. Mud flaps forward and rear of the rear axle. Grease fittings at bearing/hinge points. Cab protection shield with center steel-mesh window. Adjustable linkage for tailgate trip with safety latch on driver's side. 4) "D-rings" as anchor points at each inside corner of bed (not on bottom of bed).

2. Sander: Meyer Elite-8 with drag chain or equivalent. (Approx. Dimensions; 96" long, 38" height, 50" wide). 3 Cubic Yard "V" Box Design Sander to be Stainless Steel with dual hydraulic motors and heavy duty hinged top screens.
3. Snowplow: 9-foot Meyer E-Z Mount Plus or equivalent. Plow motor to be Meyer E73 with Meyers pistol grip style controller mounted left of the steering wheel. Equipped with extended plow lights and include hi/lo beam and turn signals. 11 GA. Steel moldboard 28 1/2-inch high, and trip edge blade. Plow must be equipped with standard replaceable carbide inserted cutting edges.
4. Hydraulic System: 20 GPM at 1800 engine R.P.M. Live PTO off the automatic transmission. Sander flow control in weatherproof accessible enclosure, hydraulic tank, replaceable "spin-on type" filters, and control valve for dump, all hydraulics must be outside of the cab.
5. Plow, Dump, Sander Controls: Electric over hydraulic. Sander electronic controls to include 3 position switch for on/off/momentarily on (blast feature). Plow electronic controls must include right/left, up/down with float position.
6. Adjustable flow control valves for sand auger and sand spreader.
7. Rear steps: to be installed for access into bed with and without sander installed including grab handles to maintain a safe 3-point contact.
8. Back-up alarm.
9. Front and Rear tow hooks.
10. Bed-up warning indicator.
11. Trailer Tow Package: including frame mount square tube weight distribution hitch receiver, plug wiring and capable of towing up to 18,500 lbs.
12. In cab auxiliary brake controller wired to the trailer 7-way RV style connector.
13. Tube style running boards.
14. Aux. Lighting: auxiliary back-up L.E.D. lights (2) to be activated with the transmission in reverse and mounted at each corner of bed. Auxiliary L.E.D. sander light with separate on/off switch located next to the sander switch.
15. LED Beacon: Permanent mount Ultra High Intensity LED Beacon Star 255H8TAL-A or equivalent. Must be California Title 13 Compliant.
16. All auxiliary electrical accessories and components must be clearly labeled and wired to a fuse junction panel. The fuse junction panel must be separate from the vehicles original fuse panel unless the vehicle is equipped to add auxiliary circuits.
17. Complete sets of hard copy manuals – two sets each: factory owner's manuals, full shop service manuals, electronic troubleshooting manuals, emissions manuals, and drive train manuals.

18. Two complete sets of factory parts and service manuals (hard copies) for each added component that is not included with items listed above in Line 14, (Plow, Dump Bed, Sander, Hydraulics and related Controls).

GENERAL REQUIREMENTS:

The manufacturer's rated loads for axles and bearings must not be exceeded when the vehicle is loaded to capacity. All driving parts shall have a torque capacity sufficient to transmit the maximum power developed by the engine.

The component parts of the vehicle shall be of the proper size and design to safely withstand maximum stress imposed by a capacity load.

DELIVERY:

Delivery of the vehicle to the Plumas County Department of Public Works shall be in accordance with the following provisions:

1. "Caravan" or "drive-away" method of delivery from the factory is not acceptable.
2. Prior to delivery, the vehicle shall be completely inspected and serviced by the delivering dealer and/or the manufacturer's standard pre-delivery checklist shall be completed and signed by a representative of the organization performing the inspection service and delivered with the vehicle.
3. The following documents shall be delivered to the consignee (receiving agency) with the vehicle:
 - Report of Sale
 - Completed and signed pre-delivery service checklist.
 - Line Set Ticket or Window sticker with all options.
 - Warranty Statements indicating the details of all covered components. (Warranty Cards)

GUARANTEE

The bidder shall guarantee their equipment as to the specified capacities and performance, and to be free from all defects in design, material and workmanship. All labor, transportation cost and defective parts shall be replaced free of cost.

**THIS GUARANTEE SHALL CONTINUE FOR A MINIMUM OF THREE (3) YEARS
AFTER COMMENCEMENT OF ACTUAL OPERATION OF THE EQUIPMENT.**

WARRANTY

The manufacturers regular new vehicle warranty shall apply to all vehicles procured against this specification. All franchised dealers of the vehicle shall honor this warranty. The County's established preventative maintenance procedures and practices shall be acceptable to manufacturer/dealers in lieu of the manufacturers prescribed procedures, which may form a part of the warranty. **All drive train components will be included in the manufacturer's warranty for failure – as used in a fulltime four-wheel drive snowplow application.**

RECEIVING INSPECTION

Delivered vehicle will be inspected, by an authorized representative of the County for workmanship, appearance, proper functioning of all equipment and systems, and conformance to all other requirements of this specification. In the event deficiencies are detected the vehicle will be rejected and the delivering dealer will be required to pick up the vehicle at the delivery point and make necessary repairs, adjustments or replacements.

Payment and/or the commencement of a discount period (if applicable) will not be made until the corrective action is made and the vehicle delivered, re-inspected and accepted.

PROTESTS

Any directly affected party who is aggrieved in connection with the solicitation or award of a purchase order or contract issued through a formal sealed bid procedure may protest the procurement action taken. Such protests must be filed in writing with:

County of Plumas
Purchasing Agent/CAO
520 Main Street, Room 309
Quincy, CA 95971

Protests must be filed in writing within five (5) working days from the time of the occurrence generating the protest. Protests received after this time will not be considered. Any protest shall include the following information:

1. The date action taken resulting in a protest, and
2. Identify the material issue, including a detailed explanation of the basis for the protest, and the remedy sought. Specification related protests must be fully supported by technical data test results, or other pertinent information, that the substitute offered is equal to or better than the specification requirement.

COUNTY OF PLUMAS BID FORM

This bid is based on specifications for Bid No. 2023P

2023 4-WHEEL DRIVE CLASS 5 PLOW TRUCK, WITH DUMP BED, "V" BOX SANDER, AND SNOWPLOW
(Diesel Engine)

Year, Make, Model and Engine Displacement of Vehicle.

Four to Six (Public Works may Purchase up to Six if Budget Allows)

Total Bid Price	\$ _____
Documentary Fee	\$ _____
State Sales Tax (7.25 %)	\$ _____
Total Bid Cost – FOB Quincy (each)	\$ _____

I hereby certify that the above price does not contain any Federal Tax and that the vehicle to be furnished conforms to the specifications with the following exceptions:

(If no exceptions, state "NONE")

Proposal expiration date: _____

Approximate date of delivery: _____

Firm name and address: _____

Email: _____

Phone: _____

Signature of authorized representative: _____ Date: _____

Print Name: _____

Please include business card.

COUNTY OF PLUMAS BID FORM

This bid is based on specifications for Bid No. 2023P

2023 4-WHEEL DRIVE CLASS 5 PLOW TRUCK, WITH DUMP BED, "V" BOX SANDER, AND SNOWPLOW
(Gasoline Engine)

Year, Make, Model and Engine Displacement of Vehicle.

Four to Six (Public Works may Purchase up to Six if Budget Allows)

Total Bid Price	\$ _____
Documentary Fee	\$ _____
State Sales Tax (7.25 %)	\$ _____
Total Bid Cost – FOB Quincy (each)	\$ _____

I hereby certify that the above price does not contain any Federal Tax and that the vehicle to be furnished conforms to the specifications with the following exceptions:

(If no exceptions, state "NONE")

Proposal expiration date: _____

Approximate date of delivery: _____

Firm name and address: _____

Email: _____

Phone: _____

Signature of authorized representative: _____ Date: _____

Print Name: _____

Please include business card.

SPECIFICATIONS FOR:

One – 2023 CLASS 5, 4-WHEEL DRIVE MECHANIC'S UTILITY SERVICE TRUCK WITH CRANE and AIR COMPRESSOR .

SCOPE:

These specifications cover a Class 5 truck chassis, cab, utility box, welder, air compressor, and crane intended for use as a Public Works Department vehicle for the County of Plumas. The specifications are intended for use in the purchase of a completed vehicle unit and all equipment and accessories for the safe operation of the vehicle shall be provided. All parts, equipment and accessories shall be completely installed, assembled and/or adjusted as required and shall conform in strength, quality of materials and workmanship to recognized industry standards.

APPLICABLE SPECIFICATIONS:

The vehicle furnished to meet these specifications including all equipment and accessories shall comply with the following regulations applicable to all 2023 model vehicles:

- State of California Vehicle Code.
- California Health and Safety Code.
- Federal Safety Regulations.

REQUIREMENTS:

- 1 Gross Vehicle Weight: 17,500 pounds (minimum).
- 2 Wheelbase: 165 to 170 inches. Cab-axle 84 inches.
- 3 Engine Type: Turbo Diesel overhead valve, electronic fuel injected, designed to operate on diesel fuel.
 - 3a Engine Type: V8 Gasoline Engine.
- 4 Engine/Transmission Retarder. (Diesel and Gasoline Engine if available).
- 5 Engine Horsepower/torque: minimum 330 hp. / 800 Ft lbs. torque (Diesel Engine).
- 5a Engine Horsepower/torque: minimum 350 hp. / 425 ft. lbs. torque (Gasoline Engine).
- 6 Engine block heater: 1000w. (Diesel Engine only)

- 7 Oil, Fuel and Air filter: Full replaceable element or “disposable” type.
- 8 Cooling system: Heaviest available option for the engine furnished.
- 9 Transmission: Automatic overdrive with heavy-duty auxiliary cooler.
- 10 Dual Air Bag in cab.
- 11 Axles: Hypoid type with a ratio of 4.88:1. Front axle must be straight (solid) and have a minimum rating of 5,600 lbs. Rear axle to have a minimum rating of 14,000 lbs. with limited slip.
- 12 Spring: Front springs to have a minimum handling capacity of 10,000 lbs. Rear springs to have a minimum handling capacity of 14,000 lbs. or equipped to handle the weight listed in these spec's when fully loaded (including tools, accessories and equipment). Truck must not sag or lean when fully loaded.
- 13 Transfer Case: Vehicle shall be equipped with 2-speed transfer case.
- 14 Wheels: Vehicle shall be equipped with 7-steel disc wheels, including spare. Two spares (tire & wheel) must be supplied if front and rear are not interchangeable. The spare tire(s) shall be mounted and balanced.
- 15 Tires: All tires shall be new radials, LT 225/70 R19.5 load range F maximum traction. All tires to be of the all-terrain type marked "M/S". Front and rear tire clearance shall be adequate for normal operation of vehicle when loaded to capacity and equipped with full dimension. Must have adequate clearance for chain-type traction devices.
- 16 Brakes: Vehicle shall be equipped with four-wheel hydraulic brakes. Front & rear brakes to be disc type brakes. 4 Wheel Anti-Lock Braking System.
- 17 Steering: Vehicle to be equipped with full power steering.
- 18 Grab Handle: Interior grab handle on drivers and passenger's side.
- 19 Electrical system: Vehicle to be equipped with a 12-volt system and single alternator, minimum rating of 150 amps and five-year rated dual batteries that have 750 CCA min. each.
- 20 Lighting equipment: Manufacturer's standard Halogen Headlamps, dual LED stop and taillights, front and rear self-canceling turn indicator lights with emergency flasher system switch, front and rear side LED marker lights (may be integral with head/tailights), dome light, roof clearance lights, engine compartment light, and rear license light.
- 21 All lighting, reflectors, etc. to be furnished and mounted on vehicle as required by Federal Motor Vehicle Regulations.
- 22 Frame: Vehicle shall be constructed with a pressed steel frame of sufficient capacity to support GVW specified in this bid.
- 23 Exterior color: Fleet White - factory installed only
- 24 Interior color: Standard.

25 Instrumentation: Tachometer, amperage, oil pressure, engine temperature, fuel gauge, transmission temperature, turbo boost and ambient temperature.

26 Emissions: The vehicle shall meet all Federal and California emissions requirements for the model year and type of vehicle provided.

27 Mirrors: Left-and right-hand outside rear view mirrors, minimum 7.5 inches by 10.5 inches with adequate mounting to prevent vibration or cracking of the body surface to which they are mounted. Must be able to clear 8-foot body. Electronic adjustable, extendable (manual ok) and heated.

28 Dual multi-speed electric windshield wipers with variable delay feature.

29 Inside rear-view "Day/night" mirror.

30 Multi-speed fresh air heater, defroster and air conditioner system.

31 Electric windows (drivers and passengers).

32 Left and right arm rest.

33 Seat: vinyl 40/20/40 split – bench seat.

34 Bumper, front.

35 Fuel capacity: 59 Gallon minimum, accomplished by use of either single or dual tanks.

36 Auxiliary 12V. Port on dash.

37 Dual Sun Visors. Tinted glass windshield.

38 Three sets of seat belts with retractors on driver and passenger's side.

39 Standard tool kit to include tire-changing tools and jack adequately rated to safely lift the vehicle when loaded to capacity.

40 AM/FM radio.

41 Floor covering shall be rubber, with removable rubber mats on driver and passenger's side.

42 Headliner shall be manufacturer's standard equipment.

43 2 spare ignition, door and utility door keys.

MISCELLANEOUS EQUIPMENT

44 Mechanic's Service Utility Box: IMT DOM-1-11 Dominator with rear work platform or equivalent. Built in drawers with ball bearing slides. Front right compartment (approximately 5' tall 2' X 2') capable of holding two 285 Cubic Feet oxygen and acetylene tanks. L.E.D. lights mounted in all compartments.

44 Hydraulic Crane: IMT 3820 or equivalent with a wireless remote controller. Mounted to right rear of Service Utility Box. Rear hydraulic outriggers. Front manual outriggers – ok.

45 Air compressor: IMT DA435HA or equivalent PTO hydraulic driven. Mounted to top of utility box.

46 Welder: Space at left rear top of utility box approximately 20" x 48" (Public Works will purchase separate).

47 4) "D-rings" as anchor points at each inside corner of bed.

48 Bench vise: Wilton 21800 with 8" jaw or equivalent mounted at right side of work platform.

49 Hose reel: Mounted in rear compartment with the 1/2" hose extended to the rear for external access.

50 Rear step(s): to be installed for access into bed including grab handles to maintain a safe 3-point contact.

51 Back-up alarm.

52 Front and Rear tow hooks.

53 Trailer Tow Package: including frame mount square tube weight distribution hitch receiver, plug wiring and capable of towing up to 18,500 lbs.

54 In cab auxiliary brake controller wired to the trailer 7-way RV style connector.

55 Tube style running boards.

56 Aux. Lighting: 2 auxiliary back-up L.E.D. lights to be activated with the transmission in reverse and mounted at each corner of bed. 2 auxiliary L.E.D. lights with separate switch to illuminate the work bench/bumper area and 2 auxiliary L.E.D. lights with separate switch mounted to the head-ache rack area to illuminate inside of the utility bed.

57 LED Beacon: Permanent mount Ultra High Intensity LED Beacon Star 255H8TAL-A or equivalent. Must be California Title 13 Compliant.

58 Strobe or equivalent warning lights mounted to rear of utility box with switch separate from the LED Beacon.

59 All auxiliary electrical accessories and components must be clearly labeled and wired to a fuse junction panel. The fuse junction panel must be separate from the vehicles original fuse panel unless the vehicle is equipped to add auxiliary circuits.

60 Complete sets of hard copy manuals – two sets each: factory owner's manuals, full shop service manuals, electronic troubleshooting manuals, emissions manuals, and drive train manuals.

61 Two complete sets of factory parts and service manuals (hard copies) for each added component that is not included with items listed above in Line 60, (Crane, PTO, Air compressor,)

GENERAL REQUIREMENTS:

The manufacturer's rated loads for axles and bearings must not be exceeded when the vehicle is loaded to capacity. All driving parts shall have a torque capacity sufficient to transmit the maximum power developed by the engine.

The component parts of the vehicle shall be of the proper size and design to safely withstand maximum stress imposed by a capacity load.

DELIVERY:

Delivery of the vehicle to the Plumas County Department of Public Works shall be in accordance with the following provisions:

1. "Caravan" or "drive-away" method of delivery from the factory is not acceptable.
2. Prior to delivery, the vehicle shall be completely inspected and serviced by the delivering dealer and/or the manufacturer's standard pre-delivery checklist shall be completed and signed by a representative of the organization performing the inspection service and delivered with the vehicle.
3. The following documents shall be delivered to the consignee (receiving agency) with the vehicle:
 - Report of Sale
 - Completed and signed pre-delivery service checklist.
 - Line Set Ticket or Window sticker with all options.
 - Warranty Statements indicating the details of all covered components. (Warranty Cards)

GUARANTEE

The bidder shall guarantee their equipment as to the specified capacities and performance, and to be free from all defects in design, material and workmanship. All labor, transportation cost and defective parts shall be replaced free of cost.

THIS GUARANTEE SHALL CONTINUE FOR A MINIMUM OF THREE (3) YEARS AFTER COMMENCEMENT OF ACTUAL OPERATION OF THE EQUIPMENT.

WARRANTY

The manufacturers regular new vehicle warranty shall apply to all vehicles procured against this specification. All franchised dealers of the vehicle shall honor this warranty. The County's established preventative maintenance procedures and practices shall be acceptable to manufacturer/dealers in lieu of the manufacturers prescribed procedures, which may form a part of the warranty.

RECEIVING INSPECTION

Delivered vehicle will be inspected, by an authorized representative of the County for workmanship, appearance, proper functioning of all equipment and systems, and conformance to all other requirements of this specification. In the event deficiencies are detected the vehicle will be rejected and the delivering dealer will be required to pick up the vehicle at the delivery point and make necessary repairs, adjustments or replacements.

Payment and/or the commencement of a discount period (if applicable) will not be made until the corrective action is made and the vehicle delivered, re-inspected and accepted.

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Any directly affected party who is aggrieved in connection with the solicitation or award of a purchase order or contract issued through a formal sealed bid procedure may protest the procurement action taken. Such protests must be filed in writing with:

County of Plumas
Purchasing Agent/CAO
520 Main Street, Room 309
Quincy, CA 95971

Protests must be filed in writing within five (5) working days from the time of the occurrence generating the protest. Protests received after this time will not be considered. Any protest shall include the following information:

1. The date action taken resulting in a protest, and
2. Identify the material issue, including a detailed explanation of the basis for the protest, and the remedy sought. Specification related protests must be fully supported by technical data test results, or other pertinent information, that the substitute offered is equal to or better than the specification requirement.

COUNTY OF PLUMAS

BID FORM

This bid is based on specifications for Bid No. 2023P

One – 2023 CLASS 5, 4-WHEEL DRIVE MECHANIC'S UTILITY SERVICE TRUCK WITH CRANE and AIR COMPRESSOR
(Diesel Engine)

Year, Make, Model and Engine Displacement of Vehicle

Total Bid Price	\$ _____
Documentary Fee	\$ _____
State Sales Tax (7.25 %)	\$ _____
Total Bid Cost – FOB Quincy	\$ _____

I hereby certify that the above price does not contain any Federal Tax and that the vehicle to be furnished conforms to the specifications with the following exceptions:

(If no exceptions, state "NONE")

Proposal expiration date: _____

Approximate date of delivery: _____

Firm name and address: _____

Email: _____

Phone: _____

Signature of authorized representative: _____ Date: _____

Print Name: _____

Please include business card.

COUNTY OF PLUMAS BID FORM

This bid is based on specifications for Bid No. 2023P

One – 2023 CLASS 5, 4-WHEEL DRIVE MECHANIC'S UTILITY SERVICE TRUCK WITH CRANE and AIR COMPRESSOR
(Gasoline Engine)

Year, Make, Model and Engine Displacement of Vehicle.

Total Bid Price	\$ _____
Documentary Fee	\$ _____
State Sales Tax (7.25 %)	\$ _____
Total Bid Cost – FOB Quincy	\$ _____

I hereby certify that the above price does not contain any Federal Tax and that the vehicle to be furnished conforms to the specifications with the following exceptions:

(If no exceptions, state "NONE")

Proposal expiration date: _____

Approximate date of delivery: _____

Firm name and address: _____

Email: _____

Phone: _____

Signature of authorized representative: _____ Date: _____

Print Name: _____

Please include business card.



**PLUMAS COUNTY
SHERIFFS DEPARTMENT
MEMORANDUM**

TO: Honorable Chair and Board of Supervisors
FROM: Chad Hermann, Undersheriff
MEETING DATE: October 18, 2022
SUBJECT: SHERIFF

Recommendation

Background and Discussion

Action:

Attachments:

None



**PLUMAS COUNTY
SHERIFFS DEPARTMENT
MEMORANDUM**

TO: Honorable Chair and Board of Supervisors

FROM: Chad Hermann, Undersheriff

MEETING DATE: October 18, 2022

SUBJECT: Approve and authorize fixed asset purchase and equipping of four (4), 2023 Dodge Durango SUVs from Dept. 70331; not to exceed \$260,000.00; discussion and possible action.
Four/ fifths roll call vote

Recommendation

Approve and authorize fixed asset purchase and equipping of four (4) 2023 Dodge Durango SUV from Dept. 70331, not to exceed \$260,000.00.

Background and Discussion

The Plumas County Sheriff's Office requests the authorization to purchase and equip four (4) 2023 Dodge Durango SUV's to be utilized by patrol. These new vehicles will replace four (4) patrol vehicles with high mileage and an ongoing need for excessive repairs.

Action:

Approve and authorize fixed asset purchase and equipping of four (4) 2023 Dodge Durango SUV from Dept. 70331, not to exceed \$260,000.00.

Attachments:

1. Item 4.B.1 - Sheriff



Department of General Services
Procurement Division
707 Third Street, 2nd Floor
West Sacramento, CA 95605-2811

State of California
**STATEWIDE CONTRACT
USER INSTRUCTIONS**
MANDATORY

****Supplement 3****

ISSUE AND EFFECTIVE DATE: ***09/19/2022***

CONTRACT NUMBER: 1-22-23-23 A through I

DESCRIPTION: Fleet Vehicles – Vans & SUVs

CONTRACTOR(S): Lithia Nissan of Fresno (1-22-23-23A)

Ocean Honda (1-22-23-23B)

Freeway Toyota (1-22-23-23C)

Winner Chevrolet (1-22-23-23D)

Elk Grove Auto (1-22-23-23E)

Downtown Ford (1-22-23-23F)

Watsonville Fleet Group (1-22-23-23G)

US Fleet Source (1-22-23-23H)

CA Car Group (1-22-23-23I)

CONTRACT TERM: 05/01/2022 through 04/30/2025

STATE CONTRACT ADMINISTRATOR: **Contracts 1-22-23-23A-H**

Eugene Shemereko

279-946-8028

Eugene.Shemereko@dgs.ca.gov

Contract 1-22-23-23I

Robb Parkison

279-946-8302

Robb.Parkison@dgs.ca.gov

The contract user instructions, products, and pricing are included herein. All purchase documents issued under this contract incorporate the contract terms and applicable California General Provisions:

[Non-IT General Provisions \(rev 11/19/2021\) \(<https://www.dgs.ca.gov/-/media/199A6A32E4DE4BEC AFF4EFA7194350CD.ashx>\)](https://www.dgs.ca.gov/-/media/199A6A32E4DE4BEC AFF4EFA7194350CD.ashx)

Cal eProcure link: www.caleprocure.ca.gov

Contract (Mandatory) 1-22-23-23 A-I
Contract User Instructions, *Supplement 3*

All changes to most recent Supplement are in ***bold red italic***. Additions are enclosed in asterisks; deletions are enclosed in brackets.

SUMMARY OF CHANGES

Supplement Number	Description/Articles	Supplement Date
3	<ul style="list-style-type: none">➤ <i>*Attachment A – Contract Pricing – Supplement 2 has been replaced with Attachment A – Contract Pricing – Supplement 3</i>➤ <i>Contact Information for Downtown Ford has been updated*</i>	*09/19/2022*
2	<ul style="list-style-type: none">➤ Attachment A – Contract Pricing – Supplement 1 has been replaced with Attachment A – Contract Pricing – Supplement 2	08/16/2022
1	<ul style="list-style-type: none">➤ Attachment A – Contract Pricing has been replaced with Attachment A – Contract Pricing – Supplement 1➤ Attachment D – Vehicle Specifications has been added➤ Article 25 – Payments, language has been modified	05/26/2022
N/A	Original Contract Posted	05/01/2022

All other terms and conditions remain the same.

Contract (Mandatory) 1-22-23-23 A-I
Contract User Instructions, **Supplement 3**

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Contract (Mandatory) 1-22-23-23 A-I
Contract User Instructions, ***Supplement 3***

32. STATE AND LOCAL GOVERNMENT EMPLOYEE PRICING* **ERROR! BOOKMARK NOT DEFINED.**

33. ATTACHMENTS **ERROR! BOOKMARK NOT DEFINED.**

Contract (Mandatory) 1-22-23-23 A-I
Contract User Instructions, **Supplement 3**

1. SCOPE

The State's contracts provide Fleet Vehicles - Vans & SUVs at contracted pricing to the State of California and local governmental agencies in accordance with the requirements of Contract # 1-22-23-23 A - i. The contractors shall supply the entire portfolio of products as identified in the contract and will be the primary point of contact for data collection, reporting, and distribution of Fleet Vehicles - Vans & SUVs to the State.

The contract term is for three (3) years with an option to extend the contract for two (2) additional one (1) year periods or portion thereof. The terms, conditions, and prices for the contract extension option shall be by mutual agreement between the contractor and the State. If a mutual agreement cannot be met the contract may be terminated at the end of the current contract term.

2. CONTRACT USAGE/RULES

A. State Departments

- The use of this contract is mandatory for State of California departments. State Departments may purchase any vehicle that is awarded to each line item. This contract does not include ranking.
- State departments must adhere to all applicable State laws, regulations, policies, best practices, and purchasing authority requirements, e.g. California Codes, Code of Regulations, State Administrative Manual, Management Memos, and State Contracting Manual Volume 2 and SCM-F as applicable.
- Prior to placing orders against this contract, State departments must have been granted non-IT purchasing authority by the Department of General Services, Procurement Division (DGS-PD) for the use of this statewide contract. State departments that have not been granted purchasing authority by DGS-PD for the use of the State's statewide contracts may contact DGS-PD's Purchasing Authority Management Section by e-mail at pams@dgs.ca.gov.
- Departments must have a Department of General Services (DGS) agency billing code prior to placing orders against this contract. Ordering departments may contact their Purchasing Authority contact or their department's fiscal office to obtain this information.

B. Local Governmental Agencies

- Local governmental agency use of this contract is optional.
- Local government agencies are defined as "any city, county, city and county, district or other governmental body or corporation", per Public Contract Code Chapter 2, Section 10298 (b), empowered to expend public funds for the acquisition of products; this includes the California State Universities (CSU) and University of California (UC) systems, K-12 schools and community colleges. While the State makes this contract available to local governmental agencies, each local

Contract (Mandatory) 1-22-23-23 A-I
Contract User Instructions, *Supplement 3*

governmental agency should determine whether this contract is consistent with its procurement policies and regulations.

- Local governmental agencies shall have the same rights and privileges as the State under the terms of this contract. Any agencies desiring to participate shall be required to adhere to the same responsibilities as do State agencies and have no authority to amend, modify or change any condition of the contract.
- A DGS issued billing code is not required for local governmental agencies to place orders against this contract.

C. Unless otherwise specified within this document, the term "ordering agencies" will refer to all State departments and/or local governmental agencies eligible to utilize this contract. Ordering and/or usage instructions exclusive to State departments or local governmental agencies shall be identified within each article.

3. DGS ADMINISTRATIVE FEES

A. State Departments

The DGS will bill each State department an administrative fee for use of this statewide contract. The administrative fee should NOT be included in the order total, nor remitted before an invoice is received from DGS.

Current fees are available online in the [Price Book & Directory of Services](https://www.dgs.ca.gov/OFS/Price-Book) (<https://www.dgs.ca.gov/OFS/Price-Book>) (go to Price Book Download and click on Purchasing under Procurement Division).

B. Local Governmental Agencies

For all local government agency transactions issued against the contract, the Contractor is required to remit the DGS-PD an Incentive Fee of an amount equal to 1.25% of the total purchase order amount excluding taxes and freight. This Incentive Fee shall not be included in the agency's purchase price, nor invoiced or charged to the purchasing entity. All prices quoted to local governmental agency customers shall reflect State contract pricing, including any and all applicable discounts, and shall include no other add-on fees.

4. SB/DVBE OFF-RAMP PROVISION

There is no SB/DVBE off ramp associated with this contract.

5. PROBLEM RESOLUTION/SUPPLIER PERFORMANCE

Ordering agencies and/or Contractor shall inform the State Contract Administrator of any technical or contractual difficulties encountered during contract performance in a timely manner. This includes and is not limited to informal disputes, supplier performance, outstanding deliveries, etc. The ordering agency should include all relevant information and/or documentation (e.g., purchase documents).

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6. CONTRACT ITEMS

Contract vehicles and pricing are listed on Attachment A, Contract Pricing. All prices listed shall be fixed as the maximum cost for the contract period unless a price increase is granted.

Each line item description on Attachment A, Contract Pricing, provides a description of the minimum requirements that each vehicle in that line item has met or exceeded.

A Maintenance Plan is offered on all light duty vehicles less than 8500 lbs Gross Vehicle Weight Rating (GVWR). Maintenance Plan pricing is listed on Attachment A, Contract Pricing. The purchase of the Maintenance Plan is optional. See Article 29, Maintenance Plan for more detailed information.

Price Increases

Price increases may be requested with each model year change and will be posted on a quarterly basis.

Quarterly Increases shall be processed on the following calendar days:

- July 1st
- October 1st
- January 1st
- April 1st

Contractors are requested to price protect the contracted price for the duration between the price increase request and the time the increase is processed. If the Contractor is unable to honor the price protection, the Contractor's vehicle(s) will be unavailable for ordering until the price increases have been evaluated and approved.

Multiple Award

Some line items may have multiple vehicles awarded with different make and models available. State Departments may choose any vehicle identified in the subject line item. There is no vehicle ranking associated with this contract.

Sales Tax

The sales tax rate applied should be based on the rate of the "Bill To" address listed on the Purchase Order.

Options

All factory options shall be available and priced at Contractor cost plus up to 10% for an addition or Contractor cost minus up to 10% for a deletion in accordance with the manufacturer's current model year price list. Types of equipment changes which might be made include, but are not limited, to the following:

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- Add trailer tow package
- Add Bluetooth
- Add parking sensors
- Delete pick up box (bed)

In no case shall options be included or deleted in such a manner as to cause the vehicle to conflict with any other line item on any other vehicle contract.

The Contractor shall provide ordering agencies a copy of the current model year factory price sheet with requested options, within ten calendar days of request.

Third-party upfitting (e.g utility body) may be requested by ordering agencies, however, this service is non-mandatory. When applicable, third-party upfits shall be subject to the same pricing provisions as factory options.

Note: Vehicles with added or deleted options **MUST** continue to meet the appropriate minimum specification.

Tire Fee

Purchase orders **MUST** include the State mandated \$1.75 per tire fee.

Document Processing Charge

In accordance with the California Vehicle Code Section 4456.5, a Contractor may charge the ordering agency a document processing charge for the preparation and processing of documents, disclosures, titling, registration, and information security obligations imposed by state and federal law. The document processing charge shall not exceed \$85 per vehicle purchased.

A Contractor may charge the ordering agency an electronic filing fee, which does not exceed the actual amount the Contractor is charged by a first-line service provider. The electronic filing fee shall not exceed \$30 per vehicle purchased.

7. SPECIFICATIONS

All products must conform to the attached State of California Bid Specification Number 2310-4181 dated 08/16/2021 (Attachment B).

Vehicle color shall be a solar reflective color (white, silver metallic, or gold metallic) per SAM Section 3620.1 (exceptions are listed in the same manual section).

8. CUSTOMER SERVICE

The Contractor shall provide office and personnel resources for responding to inquiries, including telephone and email coverage weekdays during the hours of 8:00 a.m. - 5:00 p.m., PT.

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The customer service unit shall be staffed with individuals that:

- Are trained in the requirements of this contract
- Have the authority to take administrative action to correct problems that may occur

The Contractor's customer service unit shall respond to all customer inquiries within two (2) business days of initial contact.

Dealer	Contract #	Contact	Phone	Email
Lithia Nissan of Fresno	1-22-23-23A	Pat Ireland	(559) 707-5735	patireland1962@yahoo.com
Ocean Honda	1-22-23-23B	Pat Ireland	(559) 707-5735	patireland1962@yahoo.com
Freeway Toyota of Hanford	1-22-23-23C	Pat Ireland	(559) 707-5735	patireland1962@yahoo.com
Winner Chevrolet	1-22-23-23D	Jerry Powers	(916) 426-5752	jpowers@lasherauto.com
Elk Grove Auto	1-22-23-23E	Jerry Powers	(916) 426-5752	jpowers@lasherauto.com
Downtown Ford Sales	1-22-23-23F	Sandra Scott	(916) 442-9631	*sandrascott@downtownfordsacramento.com*
Watsonville Fleet Group	1-22-23-23G	Yesenia Covarrubias	(626) 457-5590	yesenia@watsonvillefleetgroup.com
US Fleet Source	1-22-23-23H	Lisa Molino	(626) 344-4285	Info@usfleetsource.com
CA Car Group	1-22-23-23I	Richard M. Slad	(925) 560-4465	RichardMS@cacargroup.com

Note: Ordering agencies are encouraged to have one point of contact for inquiries, quotes, and orders whenever possible. Multiple calls and emails from various requestors for the same information can slow customer service response times.

9. PRODUCT SUBSTITUTIONS

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Under no circumstance is the Contractor permitted to make substitutions with non-contract/unauthorized vehicles without approval of the DGS Contract Administrator (CA).

10. PURCHASE EXECUTION

A. State Departments

1) Std. 65 Purchase Documents

State departments not transacting in FI\$CAL must use the Purchasing Authority Purchase Order (Std. 65) for purchase execution. An electronic version of the Std. 65 is available at the Office of State Publishing web site:

<https://www.dgsapps.dgs.ca.gov/osp/StatewideFormsWeb/Forms.aspx> (select Standard Forms).

All Purchasing Authority Purchase Orders (Std. 65) must contain the following:

- Agency Order Number (Purchase Order Number)
- Ordering Agency Name
- Agency Billing Code
- Purchasing Authority Number
- Leveraged Procurement Number (Contract Number)
- Supplier Information (Contact Name, Address, Phone Number, Fax Number, E-mail)
- Line Item number
- Quantity
- Unit of Measure
- Commodity Code Number
- Product Description
- Unit Price
- Extension Price
- Office of Fleet and Asset Management (OFAM) Approval Stamp (State departments only)

2) FI\$CAL Purchase Documents

State departments transacting in FI\$CAL will follow the FI\$CAL procurement and contracting procedures.

3) Blanket Orders

The use of blanket orders against this statewide contract is not allowed.

B. Local Governmental Agencies

Local governmental agencies may use their own purchase document for purchase execution. The purchase documents must include the same data elements as listed above (Exception: Purchasing Authority Number is used by State departments only).

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11. MINIMUM ORDER

The minimum order shall be one (1) vehicle.

12. ORDERING PROCEDURE

A. Ordering Methods:

Ordering agencies are to submit appropriate purchase documents directly to the contractor(s) via one of the following ordering methods:

- U.S. Mail
- Facsimile
- Email

The contractor's Order Placement Information is as follows:

ORDER PLACEMENT INFORMATION			
Contract # 1-22-23- 23A	U.S. Mail: Lithia Nissan of Fresno 5590 N Blackstone Ave Fresno, CA 93710 Attn: Pat Ireland	Facsimile: (559) 961- 4601	Email: patrieland1962@yahoo.com
Contract # 1-22-23- 23B	U.S. Mail: Ocean Honda 3801 Soquel Dr Soquel, CA 95073 Attn: Pat Ireland	Facsimile: (559) 961- 4601	Email: patrieland1962@yahoo.com
Contract # 1-22-23- 23C	U.S. Mail: Freeway Toyota 1835 Glendale Avenue Hanford, CA 93230 Attn: Pat Ireland	Facsimile: (559) 961- 4601	Email: patrieland1962@yahoo.com
Contract # 1-22-23- 23D	U.S. Mail: Winner Chevrolet 8575 Laguna Grove Drive Elk Grove, CA 95757 Attn: Jerry Powers	Facsimile: (916) 421- 0149	Email: jpowers@lasherauto.com
Contract # 1-22-23- 23E	U.S. Mail: Elk Grove Auto Group 8575 Laguna Grove Drive Elk Grove, CA 95757	Facsimile: (916) 421- 0149	Email: jpowers@lasherauto.com

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	Attn: Jerry Powers		
Contract # 1-22-23- 23F	U.S. Mail: Downtown Ford Sales 525 N 16 th St Sacramento, CA 95811 Attn: Sandra Scott	Facsimile: (916) 491- 3138	Email: *sandrascott@downtownfordsacramento.com*

ORDER PLACEMENT INFORMATION			
Contract # 1-22-23-23G	U.S. Mail: Watsonville Fleet Group 1601 W. Main Street Alhambra, CA 91801 Attn: Yesenia Covarrubias	Facsimile: (626) 457-5593	Email: yesenia@watsonvillefleetgroup.com
Contract # 1-22-23-23H	U.S. Mail: US Fleet Source 979 S. Village Oaks Drive Covina, Ca 91724	Facsimile: (626) 228-3077	Email: info@usfleetsource.com
Contract # 1-22-23-23I	U.S. Mail: CA Car Group 4200 John Monego Ct Dublin, CA 94568 Attn: Richard M. Slade	Facsimile: N/A	Email: RichardMS@cacargroup.com

When using any of the ordering methods specified above, all State departments must conform to proper State procedures.

13. ORDER ACCEPTANCE

The Contractor shall accept orders from any State department or local governmental agency. The Contractor shall not accept purchase documents for this contract that:

- Are incomplete;
- Are submitted without OFAM approval stamp
- Contain non-contract items; or
- Contain non-contract terms and conditions.

The Contractor must not refuse to accept orders from any State department or local governmental agency for any other reason without written authorization from the CA.

14. ORDER ACKNOWLEDGMENT

The Contractor will provide the ordering agencies with an order receipt acknowledgment via e-mail/facsimile within ten (10) calendar days after receipt of an order. The acknowledgement will include:

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- Ordering Agency Name
- Agency Order Number (Purchase Order Number)
- Description of Goods
- Vehicle Model Year
- Total Cost
- Date order is placed with manufacturer
- Anticipated Delivery Date
- Delayed Production Notification (if applicable)
- Discontinued Vehicle Notification (if applicable)

Contractor shall notify the ordering agency of any delays in production or delays in orders being accepted by the manufacturer for any period of time. Contractor shall provide estimated production start date and delivery date.

15. DELAYED PRODUCTION REMEDY

Upon receipt of order acknowledgment identifying a delay in production or orders not being accepted by the manufacturer, the ordering agencies shall have the following options:

- Request back order; or
- Cancel the item from the order with no penalty

16. DISCONTINUED VEHICLE REMEDY

Upon receipt of order acknowledgment identifying discontinued items, the ordering agencies shall have the following options:

- Amend purchase document to reflect DGS approved replacement vehicle; or
- Cancel the item from the order

Under no circumstance is the Contractor permitted to make substitutions with non-contract/unauthorized vehicles without approval of the DGS CA.

17. DELIVERY PROCEDURES

Pre-Delivery Checklist

Prior to delivery, each vehicle shall be completely inspected, serviced, and detailed by the delivering Contractor and/or the manufacturer's pre-delivery service center. A copy of the pre-delivery checklist shall be completed for each vehicle, signed by a representative of the organization performing the inspection/service, and delivered with the vehicle.

Delivery:

Delivery shall be within one hundred and fifty (150) days after receipt of order unless there is a delay in production/order acceptance from the manufacturer when changing from one model year to the next. Contractor shall notify the ordering agency of such delay per Article 14, Order Acknowledgement.

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Orders requiring customized work by a 3rd party supplier may exceed the delivery period requirement. Contractor shall notify ordering agency of extended delivery period per Article 14, Order Acknowledgement.

Caravan or drive-away method of delivery from the factory to a Contractor is not acceptable unless agreed upon by the ordering agency.

Drop ship deliveries shall not be made without prior State inspection. All vehicles shall be delivered with no less than five (5) gallons of fuel in the tank.

Unless pre-arranged between the Contractor and the ordering agency, vehicles delivered with more than 50 miles on the odometer may be charged fifty (50) cents per mile in excess of 50 miles. This charge may be reflected on the invoice as a deduction from the order price. Vehicles with more than five hundred (500) miles on the odometer may not be accepted.

**Cab and Chassis trucks may require driving from an out-of-state factory and may exceed the five hundred (500) mile or less expectation. The Contractor shall notify the ordering Department at the time of purchase order execution.

When feasible, Contractor is requested to make deliveries in metropolitan areas during off-peak hours. Off-peak hours are Monday through Friday, 10:00 AM to 4:00 PM PST.

Documents

The following documents shall be delivered to the receiving agency with the vehicle:

- Completed and signed pre-delivery service checklist, including the order number and Vehicle Identification Number (VIN)
- "Line Set Tickets" or "Window (Monroney) Sticker" showing all options installed
- One (1) copy of the warranty, including applicable certificates, cards, etc.
- One (1) copy of the owner's manual.

18. INSPECTION AND ACCEPTANCE

Vehicles ordered for State use will be inspected by a State inspector at the Contractor's place of business or as otherwise agreed to by the Contractor and ordering agency.

Inspection will commence within five (5) working days of notification that a vehicle is ready for inspection. Inspection will include:

- Specification Compliance
- Workmanship
- Appearance
- Proper Operation of all Equipment and Systems
- Presence of all Applicable Documents

In the event deficiencies are detected, the vehicle will be rejected and the Contractor will be required to make the necessary repairs, adjustments or replacements. Payment and/or the commencement of a discount period (if applicable) will not begin until the defects are corrected and the vehicle is re-inspected and accepted.

Completion of inspection or acceptance by the State inspector shall in no way release the Contractor from satisfying the requirements of the contract, specifications, and warranty. Deviations from the specified requirements that are detected by the inspection shall be corrected by the Contractor in an expeditious manner at no expense to the ordering agency.

Inspection by local agencies will be at the Contractor's place of business or as otherwise agreed to by the Contractor and local agency.

19. EMERGENCY/EXPEDITED ORDERS

Not Applicable.

20. FREE ON BOARD (F.O.B.) DESTINATION

Contractors shall deliver vehicles to State or local agencies located in Sacramento County at no additional cost for delivery. If the Purchase Order indicates delivery outside Sacramento County, the Contractor and agency may negotiate delivery costs. If delivery is subject to an additional delivery charge, it shall be shown as a separate item on the purchase order and invoice.

State departments requesting delivery outside of Sacramento County must contact the Transportation Management Unit for freight rate comparisons to confirm appropriate pricing if the Contractor is delivering the vehicle.

Responsibility and liability for loss or damage for all orders shall remain with the Contractor until final inspection and acceptance, when all responsibility shall pass to the ordering agency, except the responsibility for latent defects, fraud, and the warranty obligations.

21. SHIPPED ORDERS

All shipments shall be in accordance with the General Provisions, Article 12 entitled "Packing and Shipment".

22. CONTRACT ADMINISTRATION

The State and the Contractors have assigned Contract Administrators as the single points of contact for problem resolution and related contract issues.

State Contact Information	DGS/PD Contract Administrator (Contracts 1-22-23-23A-H)	DGS/PD Contract Administrator (Contract 1-22-23-23I)
Contact Name:	Eugene Shemereko	Robb Parkison
Telephone:	(279) 946-8028	(279) 946-8302

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State Contact Information	DGS/PD Contract Administrator (Contracts 1-22-23-23A-H)	DGS/PD Contract Administrator (Contract 1-22-23-23I)
Facsimile:	(916) 375-4613	(916) 375-4613
Email:	Eugene.Shemereko@dgs.ca.gov	Robb.Parkison@dgs.ca.gov
Address:	DGS/Procurement Division Attn: Eugene Shemereko 707 Third Street, 2 nd Floor, MS 201 West Sacramento, CA 95605	DGS/Procurement Division Attn: Robb Parkison 707 Third Street, 2 nd Floor, MS 201 West Sacramento, CA 95605

Dealer Contact Information	Lithia Nissan of Fresno Contract # 1-22-23-23A	Ocean Honda Contract # 1-22-23-23B
Contact Name:	Pat Ireland	Pat Ireland
Telephone:	(559) 707-5735	(559) 707-5735
Facsimile:	(559) 961-4601	(559) 961-4601
Email:	patireland1962@yahoo.com	patireland1962@yahoo.com
Address:	Lithia Nissan of Fresno 5590 N Blackstone Ave Fresno, CA 93710	Ocean Honda 3801 Soquel Dr Soquel, CA 95073

Dealer Contact Information	Freeway Toyota of Hanford Contract # 1-18-23-23C	Winner Chevrolet Contract # 1-18-23-23D
Contact Name:	Pat Ireland	Jerry Powers
Telephone:	(559) 707-5735	(916) 426-5752
Facsimile:	(559) 961-4601	(916) 421-0149
Email:	patireland1962@yahoo.com	jpowers@lasherauto.com
Address:	Freeway Toyota 1835 Glendale Avenue Hanford, CA 93230	Winner Chevrolet 8575 Laguna Grove Drive Elk Grove, CA 95757

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Dealer Contact Information	Elk Grove Auto Group Contract # 1-22-23-23E	Downtown Ford Sales Contract # 1-22-23-23F
Contact Name:	Jerry Powers	Sandra Scott
Telephone:	(916) 426-5752	(916) 442-9631
Facsimile:	(916) 421-0149	(916) 491-3138
Email:	jpowers@lasherauto.com	*sandrascott@downtownfordsacramento.com*
Address:	Elk Grove Auto Group 8575 Laguna Grove Dr Elk Grove, CA 95757	Downtown Ford Sales 525 N 16 th St Sacramento, CA 95811

Dealer Contact Information	Watsonville Fleet Group Contract # 1-22-23-23G	US Fleet Source Contract # 1-22-23-23H
Contact Name:	Yesenia Covarrubias	Lisa Molino
Telephone:	(626) 457-5590	(626) 344-4285
Facsimile:	(626) 457-5593	(626) 416-3064
Email:	yesenia@watsonvillefleetgroup.com	info@usfleetsource.com
Address:	Watsonville Fleet Group 1601 W. Main Street Alhambra, CA 91801	US Fleet Source 979 S. Village Oaks Drive Covina, Ca 91724

Dealer Contact Information	CA Car Group Contract # 1-22-23-23I
Contact Name:	Richard M. Slade
Telephone:	(925) 560-4465
Facsimile:	N/A
Email:	RichardMS@cacargroup.com
Address:	CA Car Group 4200 John Monego Ct Dublin, CA 94568

23. RESTOCKING FEES

The Contractor may impose a restocking fee to the ordering agency on orders cancelled after the order has been placed with the manufacturer. The Contractor shall notify the ordering agency of the order placement per Article 14, Order Acknowledgment.

Re-stocking fees can be no greater than ten percent (10%) of the value of the vehicle being restocked.

24. INVOICING

Ordering agencies may require separate invoicing, as specified by each ordering organization. Invoices will contain the following information:

- Contractor's name, address and telephone number
- Leveraged Procurement Number (Contract Number)
- Agency Order Number (Purchase Order Number)
- Item and commodity code number
- Quantity purchased
- Contract price and extension
- State sales and/or use tax
- Prompt payment discounts/cash discounts, if applicable
- Totals for each order

25. PAYMENT

A. Terms

Payment terms for contracts 1-22-23-23 A – G include a \$500 per vehicle discount for payment made within twenty (20) days. Contracts 1-22-23-23 H & I offer no discount. The cash discount time is defined by the State as beginning only after the vehicle has been inspected, delivered, and accepted by the receiving agency, or from the date a correct invoice is received in the office specified on the Purchase Order, whichever is later.

Payment is deemed to be made, for the purpose of earning the discount, one (1) working day after the date on the State warrant or check. Typically, acceptance will be accomplished within twenty (20) business hours after a vehicle is delivered.

Payment will be made in accordance with the provisions of the California Prompt Payment Act, Government Code Section 927, et seq. Unless expressly exempted by statute, the Act requires State departments to pay properly submitted, undisputed invoices not more than forty-five (45) days after the date of acceptance of goods, performance of services, or receipt of an undisputed invoice, whichever is later.

B. CAL-Card Use

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Use of the CAL-Card for payment of invoices is not allowed under this statewide contract.

C. Payee Data Record

Each State accounting office must have a copy of the Payee Data Record (Std. 204) in order to process payments. State departments should forward a copy of the Std. 204 to their accounting office(s). Without the Std. 204, payment may be unnecessarily delayed. State departments may contact the Contractor for copies of the Payee Data Record.

D. State Financial Marketplace

The State reserves the right to select the form of payment for all procurements, be it either an outright purchase with payment rendered directly by the State, or a financing/lease-purchase or operating lease via the State Financial Marketplace (GS \$Mart and/or Lease \$Mart). If payment is via the financial marketplace, the Contractor will invoice the State and the State will approve the invoice and the selected Lender/Lessor for all product listed on the State's procurement document will pay the Contractor on behalf of the State.

26. CALIFORNIA SELLER'S PERMIT

The California seller permit number for the Contractor is listed below. State departments can verify that permits are currently valid at the following website: www.cdfa.ca.gov. State departments must adhere to the file documentation required identified in the State Contracting Manual Volume 2 and Volume 3 and SCM-F.

Contractor Name	Seller Permit #
Lithia Nissan of Fresno	97163762
Ocean Honda	101-652579
Freeway Toyota	102-659756
Winner Chevrolet	100-208309
Elk Grove Auto Group	100-197237
Downtown Ford Sales	28600344
Watsonville Fleet Group	245364864 101-135239
US Fleet Source	103-097044
CA Car Group	100-214737

27. WARRANTY

The manufacturer's standard new vehicle warranty shall apply to all vehicles purchased from these contracts. All warranties shall be factory authorized. The warranty shall be honored by all franchised dealers of the vehicle within the State of California. The

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Warranty term for the vehicles offered under these contracts shall meet the following (as applicable):

- Bumper to bumper warranty shall cover not less than 3 years/36,000 miles, no charge for parts and labor.
- Power train warranty for light duty vehicles weighing 8500 lbs. GVWR or less shall cover not less than 5 years/100,000 miles, no charge for parts and labor.
- Power train warranty for vehicles over 8500 lbs. GVWR shall cover not less than 5 years/60,000 miles, no charge for parts and labor.

The State's established preventative maintenance procedures and practices shall be acceptable to the manufacturer/contractor in lieu of the manufacturer's prescribed procedures which may form a part of the warranty.

All emission-related components shall be warranted in compliance with California Air Resources Board and Federal requirements. Contractor cannot offer independent insurance or statements indicating self insurance. If an additional extended warranty is purchased, a warranty certificate, warranty card, or a statement indicating the extended warranty has been recorded with the manufacturer shall be furnished with each vehicle delivered.

Normal wear items such as tires, belts, hoses, headlamps, light bulbs, brake linings, brake discs/drums, etc. are excluded from warranty coverage. All other items not subject to normal wear or gross operator neglect and abuse, such as window, seat, or wiper motors, chassis electrical switches (door, trunk lid), paint, hinges, locks, etc., shall be covered.

The State reserves the right to use re-refined lubrication oils, where available, in lieu of virgin equivalent oils. The re-refined oils used by the State will meet all API and SAE standards and specifications as set forth by the vehicle manufacturer. The use of said oils shall in no way void or degrade the original manufacturer's standard warranty.

The State reserves the right to use recycled content antifreeze/coolant, where available, in lieu of virgin equivalent antifreeze/coolant when servicing its vehicles. The recycled content antifreeze/coolant used by the State will meet all ATSM standards and specifications as set forth by the vehicle manufacturer.

28. REPAIR PARTS

The manufacturer of the awarded vehicle(s) should maintain an adequate stock of all regular and special parts to meet the continuing service and repair parts needs of the State without undue delay.

A special system shall be set up for expediting the procurement of back-order items needed to repair an inoperative vehicle including a system to air freight parts at factory

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expense when parts are not in stock in California parts depots. Parts must be available within three (3) working days after telephone notification.

Vehicles with new technology emerging into the industry (e.g., fuel cell vehicles) may require more than (3) working days for the availability of certain parts. Contractor must notify the State Contract Administrator and ordering agency when this occurs and provide the estimated date of availability.

29. MAINTENANCE PLAN

A maintenance plan is available for light duty vehicles under 8500 lbs. GVWR. The purchase of a maintenance plan is optional. The maintenance plan covers all regularly scheduled service for a minimum of five (5) years/75,000 miles. The maintenance shall include at a minimum all manufacturer recommended services such as, but not limited to:

- Oil changes;
- Filter changes;
- Fluid changes;
- Lubrications;
- Tire rotations;
- Equipment and safety inspections

The Maintenance Plan is not required to cover wear items such as brake pads/shoes, wiper blades, etc.

Purchase of the Maintenance Plan is non-mandatory for State departments.

The Maintenance Plan is not applicable to vehicles over 8,500 lbs. GVWR.

30. RECYCLED CONTENT

State departments are required to report purchases in many product categories. The Postconsumer-Content Certification Form (CIWMB 74) for the Contractor(s) is attached (Attachment C).

31. SB/DVBE PARTICIPATION

There is no Small Business (SB) or Disabled Veteran Business Enterprise (DVBE) participation for this contract.

32. STATE AND LOCAL GOVERNMENT EMPLOYEE PRICING

In the interest of expanding the California marketplace for Zero Emission Vehicles (ZEV), some Contractors have offered a discount to any interested State of California or local government employee when purchasing a ZEV for personal use. A list of participating Dealers and vehicles can be found at: <https://www.dgs.ca.gov/PD/Resources/Page->

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[Content/Procurement-Division-Resources-List-Folder/State-of-California-Green-Fleet-Employee-Pricing-Program](#)

33. ATTACHMENTS

Attachment A – Contract Pricing ***Supplement 3***

Attachment B – Specification 2310-4181, revised 08/16/2021

Attachment C – Postconsumer Content Certification Workbook

Attachment D – Vehicle Specifications



PURCHASE ORDER

DATE 10/6/22
PO # 22-621A

Plumas Co Sheriff's Office

1400 E Main St.
Quincy , CA 95971
Phone 530-283-6375
Fax 530-283-6344

VENDOR

Elk Grove Auto/Winner Chevrolet
8575 Laguna Grove Drive
Elk Grove, CA. 95757

Attn: David Brewer

SHIP TO

Plumas Co Sheriff's Office
Attn: Mike Grant
1400 E Main St
Quincy, CA 95971
530-283-7440

NET TERMS	SHIP VIA	F.O.B.	AUTHORIZED BY
30	Will Call		<i>John L.</i>

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	2023 Dodge Durango per the specifications on Quotation D4194 and its associated attachment	3	45,240.00	135,720.00

Comments or Special Instructions

Other = Tire Fee @ \$8.75 and Doc Fee @ \$85.00 = \$93.75 x 3 =

TAX	9,858.18
SHIPPING	1,950.00
OTHER	281.25
TOTAL	\$ 147,809.43

If you have any questions about this purchase order, please contact
Mike Grant - 530-283-7440 - mgrant@pcso.net

Elk Grove Auto / Winner Chevrolet

8575 Laguna Grove Drive
Elk Grove, CA 95757
916-426-5752

To: Mike Grant
Plumas County Sheriff
1400 E Main Street
Quincy, Ca 95971
(530) 283-7440

DATE October 5, 2022
Quotation # D4194

Prepared by: David Brewer

Comments or special instructions: Vehicle build and options are in additional pages.

State Contract # 1-22-23-23E

If you have any questions concerning this quotation, contact David Brewer at 916-509-8597
or email at Dbrewer@Lasherauto.com

THANK YOU FOR YOUR BUSINESS!



Winner Chevrolet / Elk Grove Auto Group

[Fleet] 2023 Dodge Durango (WDEE75) Pursuit AWD (5)





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Prepared By:

Winner Chevrolet / Elk Grove Auto Group

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Winner Chevrolet / Elk Grove Auto Group

[Fleet] 2023 Dodge Durango (WDEE75) Pursuit AWD (5) ( Complete)

Window Sticker

SUMMARY

[Fleet] 2023 Dodge Durango (WDEE75) Pursuit AWD MSRP:\$41,415.00

Interior:Black, Cloth Bucket Seats w/Rear Vinyl

Exterior 1:White Knuckle Clearcoat

Exterior 2:No color has been selected.

Engine: 3.6L V6 24V VVT UPG I w/ESS

Transmission: 8-Speed Automatic (850RE)

OPTIONS

CODE	MODEL	MSRP
WDEE75	[Fleet] 2023 Dodge Durango (WDEE75) Pursuit AWD	\$41,415.00
OPTIONS		
2BZ	Quick Order Package 2BZ	\$0.00
A7X9	Black, Cloth Bucket Seats w/Rear Vinyl	\$135.00
ADG	Technology Group	\$2,680.00
ADL	Skid Plate Group	\$330.00
DFT	Transmission: 8-Speed Automatic (850RE)	\$0.00
DLK	3.45 Rear Axle Ratio	\$0.00
ERC	Engine: 3.6L V6 24V VVT UPG I w/ESS	\$0.00
LNA	Black Right LED Spot Lamp	\$580.00
LNF	Black Left LED Spot Lamp	\$610.00
PW7	White Knuckle Clearcoat	\$0.00
WP1	Wheels: 18" x 8.0" Painted Aluminum	\$390.00
XCS	4 Additional Key Fobs	\$115.00
Z6K	GVWR: 6,500 lbs	\$0.00
SUBTOTAL		\$46,255.00
Adjustments Total		\$0.00
Destination Charge		\$1,595.00
TOTAL PRICE		\$47,850.00

FUEL ECONOMY

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[Fleet] 2023 Dodge Durango (WDEE75) Pursuit AWD (5) (✓ Complete)

Est City:18 (2022) MPG

Est Highway:25 (2022) MPG

Est Highway Cruising Range:615.00 mi

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[Fleet] 2023 Dodge Durango (WDEE75) Pursuit AWD (5) (Complete)

Selected Model and Options

MODEL

CODE	MODEL
WDEE75	2023 Dodge Durango Pursuit AWD

COLORS

CODE	DESCRIPTION
PW7	White Knuckle Clearcoat

ENGINE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
ERC	Engine: 3.6L V6 24V VVT UPG I w/ESS (STD)	0.00 lbs	0.00 lbs

TRANSMISSION

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
DFT	Transmission: 8-Speed Automatic (850RE) (STD)	0.00 lbs	0.00 lbs

CPOS PKG

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
2BZ	Quick Order Package 2BZ -inc: Engine: 3.6L V6 24V VVT UPG I w/ESS, Transmission: 8-Speed Automatic (850RE)	0.00 lbs	0.00 lbs

AXLE RATIO

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
DLK	3.45 Rear Axle Ratio (STD)	0.00 lbs	0.00 lbs

WHEELS

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
WP1	Wheels: 18" x 8.0" Painted Aluminum -inc: Steel spare wheel w/matching tire	0.00 lbs	0.00 lbs

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[Fleet] 2023 Dodge Durango (WDEE75) Pursuit AWD (5) (Complete)

PRIMARY PAINT

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
PW7	White Knuckle Clearcoat	0.00 lbs	0.00 lbs

SEAT TYPE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
A7X9	Black, Cloth Bucket Seats w/Rear Vinyl -inc: Vinyl 2nd Row Seat	0.00 lbs	0.00 lbs

GVWR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
Z6K	GVWR: 6,500 lbs (STD)	0.00 lbs	0.00 lbs

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
ADL	Skid Plate Group -inc: Transfer Case Skid Plate Shield, Front Suspension Skid Plate, Fuel Tank Skid Plate Shield, Underbody Skid Plate	0.00 lbs	0.00 lbs
ADG	Technology Group -inc: Adaptive Cruise Control w/Stop, Advanced Brake Assist, Rain Sensitive Windshield Wipers, Full Speed Forward Collision Warning Plus, Lane Departure Warning Plus	0.00 lbs	0.00 lbs

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
LNF	Black Left LED Spot Lamp	0.00 lbs	0.00 lbs
LNA	Black Right LED Spot Lamp	0.00 lbs	0.00 lbs

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
XCS	4 Additional Key Fobs	0.00 lbs	0.00 lbs
Options Total		0.00 lbs	0.00 lbs

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[Fleet] 2023 Dodge Durango (WDEE75) Pursuit AWD (5) (Complete)

Standard Equipment

Mechanical

Engine: 3.6L V6 24V VVT UPG I w/ESS (STD)
Transmission: 8-Speed Automatic (850RE) (STD)
3.45 Rear Axle Ratio (STD)
GVWR: 6,500 lbs (STD)
50 State Emissions
Transmission w/Sequential Shift Control
Full-Time All-Wheel
Engine Oil Cooler
650CCA Maintenance-Free Battery w/Run Down Protection
220 Amp Alternator
Class IV Towing Equipment -inc: Hitch and Trailer Sway Control
Trailer Wiring Harness
Police/Fire
1650# Maximum Payload
Gas-Pressurized Front Shock Absorbers and Nivomat Brand Name Rear Shock Absorbers
Nivomat Suspension
Front And Rear Anti-Roll Bars
HD Suspension
Electric Power-Assist Speed-Sensing Steering
24.6 Gal. Fuel Tank
Single Stainless Steel Exhaust
Permanent Locking Hubs
Short And Long Arm Front Suspension w/Coil Springs
Multi-Link Rear Suspension w/Coil Springs
4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist and Hill Hold Control

Exterior

Wheels: 18" x 8.0" Black Steel (STD)
Wheels w/Chrome Hub Covers
Tires: 255/60R18 On/Off Road

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[Fleet] 2023 Dodge Durango (WDEE75) Pursuit AWD (5) (✓ Complete)

Exterior

- Steel Spare Wheel
- Full-Size Spare Tire Stored Underbody w/Crankdown
- Clearcoat Paint
- Body-Colored Front Bumper w/Colored Rub Strip/Fascia Accent
- Body-Colored Rear Step Bumper w/Colored Rub Strip/Fascia Accent
- Chrome Bodyside Insert and Colored Wheel Well Trim
- Black Side Windows Trim
- Body-Colored Door Handles
- Black Power Heated Side Mirrors w/Manual Folding
- Fixed Rear Window w/Fixed Interval Wiper and Defroster
- Deep Tinted Glass
- Speed Sensitive Variable Intermittent Wipers
- Galvanized Steel/Aluminum Panels
- Lip Spoiler
- Black Grille
- Front License Plate Bracket
- Liftgate Rear Cargo Access
- Tailgate/Rear Door Lock Included w/Power Door Locks
- Auto On/Off Projector Beam Led Low/High Beam Daytime Running Headlamps w/Delay-Off
- Perimeter/Approach Lights
- LED Brakelights
- Laminated Glass

Entertainment

- Radio w/Seek-Scan, Clock, Speed Compensated Volume Control, Aux Audio Input Jack, Steering Wheel Controls and Radio Data System
- Radio: Uconnect 4 w/8.4" Display
- GPS Antenna Input
- SiriusXM Satellite Radio
- Integrated Center Stack Radio
- SiriusXM Radio Service

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[Fleet] 2023 Dodge Durango (WDEE75) Pursuit AWD (5) (Complete)

Entertainment

- Integrated Voice Command w/Bluetooth
- 6 Speakers
- Streaming Audio
- 2 LCD Monitors In The Front

Interior

- Front Seats w/Power 4-Way Driver Lumbar
- 12-Way Power Driver Seat -inc: Power Recline, Height Adjustment, Fore/Aft Movement, Cushion Tilt and Power 4-Way Lumbar Support
- 4-Way Passenger Seat -inc: Manual Recline, Fore/Aft Movement and Fold Flat
- 60-40 Folding Split-Bench Front Facing Fold Forward Seatback Rear Seat
- Manual Tilt/Telescoping Steering Column
- Gauges -inc: Speedometer, Odometer, Voltmeter, Oil Pressure, Engine Coolant Temp, Tachometer, Oil Temperature, Transmission Fluid Temp, Engine Hour Meter, Trip Odometer and Trip Computer
- Power Rear Windows and Fixed 3rd Row Windows
- Leather/Metal-Look Steering Wheel
- Front Cupholder
- Rear Cupholder
- Compass
- Proximity Key For Doors And Push Button Start
- Valet Function
- Remote Keyless Entry w/Integrated Key Transmitter, 2 Door Curb/Courtesy, Illuminated Entry and Panic Button
- Remote Releases -inc: Power Fuel
- Cruise Control w/Steering Wheel Controls
- Dual Zone Front Automatic Air Conditioning
- Rear HVAC w/Separate Controls
- HVAC -inc: Auxiliary Rear Heater, Headliner/Pillar Ducts and Console Ducts
- Illuminated Locking Glove Box
- Driver Foot Rest
- Cloth Bucket Seats w/Shift Insert -inc: cloth rear seat
- Interior Trim -inc: Leatherette Instrument Panel Insert, Metal-Look Door Panel Insert and Chrome Interior Accents

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[Fleet] 2023 Dodge Durango (WDEE75) Pursuit AWD (5) (✓ Complete)

Interior

- Full Cloth Headliner
- Day-Night Auto-Dimming Rearview Mirror
- Driver And Passenger Visor Vanity Mirrors
- Partial Floor Console w/Covered Storage, Mini Overhead Console w/Storage and 3 12V DC Power Outlets
- Front And Rear Map Lights
- Fade-To-Off Interior Lighting
- Full Vinyl/Rubber Floor Covering
- Carpet Floor Trim
- Cargo Area Concealed Storage
- Cargo Space Lights
- FOB Controls -inc: Cargo Access and Windows
- Google Android Auto
- USB Host Flip
- Apple CarPlay
- For More Info, Call 800-643-2112
- Driver / Passenger And Rear Door Bins
- Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down
- Delayed Accessory Power
- Power Door Locks w/Autolock Feature
- Systems Monitor
- Redundant Digital Speedometer
- Trip Computer
- Outside Temp Gauge
- Digital/Analog Appearance
- #7 Seat Foam Cushion
- Manual w/Tilt Front Head Restraints and Fixed Rear Head Restraints
- Front Center Armrest w/Storage and Rear Center Armrest
- Sentry Key Immobilizer
- 3 12V DC Power Outlets
- Air Filtration

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[Fleet] 2023 Dodge Durango (WDEE75) Pursuit AWD (5) (Complete)

Safety-Mechanical

Electronic Stability Control (ESC) And Roll Stability Control (RSC)
ABS And Driveline Traction Control

Safety-Exterior

Side Impact Beams

Safety-Interior

Dual Stage Driver And Passenger Seat-Mounted Side Airbags
ParkSense with Stop Rear Parking Sensors
Blind Spot Detection Blind Spot
Collision Mitigation-Rear
Tire Specific Low Tire Pressure Warning
Dual Stage Driver And Passenger Front Airbags
Curtain 1st, 2nd And 3rd Row Airbags
Airbag Occupancy Sensor
Driver Knee Airbag
Rear Child Safety Locks
Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point, Height Adjusters and Pretensioners
ParkView Back-Up Camera

WARRANTY

Basic Years: 3
Basic Miles/km: 36,000
Drivetrain Years: 5
Drivetrain Miles/km: 100,000
Corrosion Years: 5
Corrosion Miles/km: Unlimited
Roadside Assistance Years: 5
Roadside Assistance Miles/km: 60,000

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[Fleet] 2023 Dodge Durango (WDEE75) Pursuit AWD (5) (Complete)

Weight Ratings

WEIGHT RATINGS

Front Gross Axle Weight Rating: N/A

Rear Gross Axle Weight Rating: N/A

Gross Vehicle Weight Rating: 6500.00 lbs

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[Fleet] 2023 Dodge Durango (WDEE75) Pursuit AWD (5) (Complete)

Technical Specifications

Powertrain

Transmission

Drivetrain	All Wheel Drive	Trans Order Code	DFT
Trans Type	8	Trans Description Cont.	Automatic w/OD
Trans Description Cont. Again	N/A	First Gear Ratio (:1)	4.71
Second Gear Ratio (:1)	3.14	Third Gear Ratio (:1)	2.11
Fourth Gear Ratio (:1)	1.67	Fifth Gear Ratio (:1)	1.28
Sixth Gear Ratio (:1)	1.00	Reverse Ratio (:1)	3.29
Clutch Size	N/A	Trans Power Take Off	N/A
Final Drive Axle Ratio (:1)	N/A	Transfer Case Model	None
Transfer Case Gear Ratio (:1), High	N/A	Transfer Case Gear Ratio (:1), Low	N/A
Transfer Case Power Take Off	No	Seventh Gear Ratio (:1)	0.84
Elighth Gear Ratio (:1)	0.67		

Mileage

EPA Fuel Economy Est - Hwy	25 (2022) MPG	Cruising Range - City	442.80 mi
EPA Fuel Economy Est - City	18 (2022) MPG	Fuel Economy Est-Combined	21 (2022) MPG
Cruising Range - Hwy	615.00 mi	Estimated Battery Range	N/A

Engine

Engine Order Code	ERC	Engine Type	Regular Unleaded V-6
Displacement	3.6 L/220	Fuel System	Sequential MPI
SAE Net Horsepower @ RPM	293 @ 6400	SAE Net Torque @ RPM	260 @ 4000
Engine Oil Cooler	Regular Duty		

Electrical

Cold Cranking Amps @ 0° F (Primary)	650	Cold Cranking Amps @ 0° F (2nd)	650
Cold Cranking Amps @ 0° F (3rd)	N/A	Maximum Alternator Capacity (amps)	220

Cooling System

Total Cooling System Capacity	N/A
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Powertrain

Cooling System

Vehicle

Emissions

Tons/yr of CO2 Emissions @ 15K mi/year	8.4 (2022)	EPA Greenhouse Gas Score	N/A
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Chassis

Weight Information

Standard Weight - Front	0.00 lbs	Standard Weight - Rear	0.00 lbs
Base Curb Weight	4913 lbs	Gross Axle Wt Rating - Front	N/A
Gross Axle Wt Rating - Rear	N/A	Curb Weight - Front	N/A
Curb Weight - Rear	N/A	Option Weight - Front	0.00 lbs
Option Weight - Rear	0.00 lbs	Reserve Axle Capacity - Front	N/A
Reserve Axle Capacity - Rear	N/A	As Spec'd Curb Weight	N/A
As Spec'd Payload	N/A	Maximum Payload Capacity	N/A
Gross Combined Wt Rating	N/A	Gross Axle Weight Rating	N/A
Curb Weight	N/A	Reserve Axle Capacity	N/A
Total Option Weight	0.00 lbs	Payload Weight Front	0 lbs
Payload Weight Rear	0 lbs	Gross Vehicle Weight Rating	6500.00 lbs

Trailering

Dead Weight Hitch - Max Trailer Wt.	5000 lbs	Dead Weight Hitch - Max Tongue Wt.	500 lbs
Wt Distributing Hitch - Max Trailer Wt.	6200 lbs	Wt Distributing Hitch - Max Tongue Wt.	620 lbs
Fifth Wheel Hitch - Max Trailer Wt.	N/A	Fifth Wheel Hitch - Max Tongue Wt.	N/A
Maximum Trailering Capacity	6200 lbs		

Frame

Frame Type	N/A	Sect Modulus Rails Only	N/A
Frame RBM	N/A	Frame Strength	N/A
Frame Thickness	N/A		

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Chassis

Suspension

Suspension Type - Front	Short And Long Arm	Suspension Type - Rear	Multi-Link
Spring Capacity - Front	N/A	Spring Capacity - Rear	N/A
Axle Type - Front	Independent	Axle Type - Rear	Independent
Axle Capacity - Front	N/A	Axle Capacity - Rear	N/A
Axle Ratio (:1) - Front	3.45	Axle Ratio (:1) - Rear	3.45
Shock Absorber Diameter - Front	N/A	Shock Absorber Diameter - Rear	N/A
Stabilizer Bar Diameter - Front	N/A	Stabilizer Bar Diameter - Rear	N/A

Tires

Front Tire Order Code	TXQ	Rear Tire Order Code	TXQ
Spare Tire Order Code	N/A	Front Tire Size	P255/60TR18
Rear Tire Size	P255/60TR18	Spare Tire Size	Full-Size
Front Tire Capacity	N/A	Rear Tire Capacity	N/A
Spare Tire Capacity	N/A	Revolutions/Mile @ 45 mph - Front	N/A
Revolutions/Mile @ 45 mph - Rear	N/A	Revolutions/Mile @ 45 mph - Spare	N/A

Wheels

Front Wheel Size	18 X 8 in	Rear Wheel Size	18 X 8 in
Spare Wheel Size	Full-Size in	Front Wheel Material	Aluminum
Rear Wheel Material	Aluminum	Spare Wheel Material	Steel

Steering

Steering Type	Rack-Plinion	Steering Ratio (:1), Overall	N/A
Steering Ratio (:1), On Center	N/A	Steering Ratio (:1), At Lock	N/A
Turning Diameter - Curb to Curb	41 ft	Turning Diameter - Wall to Wall	N/A

Brakes

Brake Type	4-Wheel Disc	Brake ABS System	4-Wheel
Brake ABS System (Second Line)	4-Wheel	Disc - Front (Yes or)	Yes
Disc - Rear (Yes or)	Yes	Front Brake Rotor Diam x Thickness	13.8 in

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Chassis

Brakes

Rear Brake Rotor Diam x Thickness	13 in	Drum - Rear (Yes or)	N/A
Rear Drum Diam x Width	N/A		

Fuel Tank

Fuel Tank Capacity, Approx	24.6 gal	Aux Fuel Tank Capacity, Approx	N/A
Fuel Tank Location	N/A	Aux Fuel Tank Location	N/A

Dimensions

Interior Dimensions

Passenger Capacity	5	Front Head Room	39.9 in
Front Leg Room	40.3 in	Front Shoulder Room	58.5 in
Front Hip Room	57 in	Second Head Room	39.8 in
Second Leg Room	38.6 in	Second Shoulder Room	50.4 in
Second Hip Room	42.8 in		

Exterior Dimensions

Wheelbase	119.8 in	Length, Overall w/rear bumper	N/A
Length, Overall	201.2 in	Width, Max w/o mirrors	75.8 in
Height, Overall	70.1 in	Track Width, Front	63.9 in
Track Width, Rear	64.1 in	Overhang, Front	N/A
Overhang, Rear w/o bumper	N/A	Front Bumper to Back of Cab	N/A
Cab to Axle	N/A	Cab to End of Frame	N/A
Ground to Top of Load Floor	N/A	Ground to Top of Frame	N/A
Frame Width, Rear	N/A	Ground Clearance, Front	N/A
Ground Clearance, Rear	N/A	Min Ground Clearance	8.1 in
Body Length	0.00 ft	Rear Door Opening Height	N/A
Rear Door Opening Width	N/A	Liftover Height	32.2 in
Cab to Body	N/A		

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[Fleet] 2023 Dodge Durango (WDEE75) Pursuit AWD (5) (✓ Complete)

Dimensions

Cargo Area Dimensions

Cargo Area Length @ Floor to Seat 1	N/A	Cargo Area Length @ Floor to Seat 2	N/A
Cargo Area Length @ Floor to Seat 3	N/A	Cargo Box Width @ Top, Rear	N/A
Cargo Area Width @ Beltline	N/A	Cargo Box Width @ Floor	N/A
Cargo Box Width @ Wheelhousings	N/A	Cargo Box (Area) Height	N/A
Tailgate Width	N/A	Cargo Volume	N/A
Cargo Volume to Seat 1	85.1 ft ³	Cargo Volume to Seat 2	43.3 ft ³
Cargo Volume to Seat 3	43.3 ft ³	Ext'd Cab Cargo Volume	N/A

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PURCHASE ORDER

DATE 10/6/22
PO # 22-621B

Plumas Co Sheriff's Office

1400 E Main St.
Quincy , CA 95971
Phone 530-283-6375
Fax-530-283-6344

VENDOR

Elk Grove Auto/Winner Chevrolet
8575 Laguna Grove Drive
Elk Grove, CA. 95757

Attn: David Brewer

SHIP TO

Plumas Co Sheriff's Office
Attn: Mike Grant
1400 E Main St
Quincy, CA 95971
530-283-7440

NET TERMS	SHIP VIA	F.O.B.	AUTHORIZED BY
30	Will Call		<i>John Doe</i>

Comments or Special Instructions

Other = Tire Fee @ \$8.75 and Doc Fee @ \$85.00

SUBTOTAL	50,500.00
TAX	3,667.41
SHIPPING	650.00
OTHER	93.75
TOTAL	\$ 54,911.16

If you have any questions about this purchase order, please contact
Mike Grant - 530-283-7440 - mgrant@pcso.net

Elk Grove Auto / Winner Chevrolet

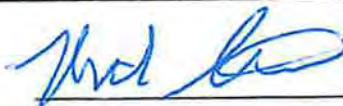
8575 Laguna Grove Drive
Elk Grove, CA 95757
916-426-5752

To: Mike Grant
Plumas County Sheriff
1400 E Main Street
Quincy, Ca 95971
(530) 283-7440

DATE October 5, 2022
Quotation # D4195

Prepared by: David Brewer

Comments or special instructions: Vehicle build and options are in additional pages.
State Contract # 1-22-23-23E

Description	AMOUNT
Line 2 - Durango	\$ 40,400.00
Options	\$ 10,100.00
**** Please review, sign, and return a copy of the quote and **** **** specs with the PO or the vehicle will not be ordered. **** ****Shipping charge added for deliveries beyond Sacramento. No charge for will call.****	
	Subtotal \$ 50,500.00
	DOC Fee \$ 85.00
(Order Acknowledgment Signature) 	Taxable Subtotal: \$ 50,585.00
	Tax Rate(Subject to change): 7.250% \$ 3,667.41
CA Tire Fee: \$1.75 / Per Tire	Tire Fee: \$8.75
	Delivery Charge: \$ 650.00
	Total: \$ 54,911.16

If you have any questions concerning this quotation, contact David Brewer at 916-509-8597
or email at Dbrewer@Lasherauto.com

THANK YOU FOR YOUR BUSINESS!



Winner Chevrolet / Elk Grove Auto Group

[Fleet] 2023 Dodge Durango (WDEE75) Pursuit AWD (5)





Table of Contents

- Dealership Information
- Window Sticker
- Selected Model and Options
- Standard Equipment
- Weight Rating
- Technical Specifications

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Winner Chevrolet / Elk Grove Auto Group

Prepared By:

Winner Chevrolet / Elk Grove Auto Group

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[Fleet] 2023 Dodge Durango (WDEE75) Pursuit AWD (5) ( Complete)

Window Sticker

SUMMARY

[Fleet] 2023 Dodge Durango (WDEE75) Pursuit AWD

MSRP:\$41,415.00

Interior:Black, Cloth Bucket Seats w/Shift Insert

Exterior 1:Destroyer Gray Clearcoat

Exterior 2:No color has been selected.

Engine: 5.7L V8 HEMI MDS VVT

Transmission: 8-Speed Automatic (8HP70)

OPTIONS

CODE	MODEL	MSRP
WDEE75	[Fleet] 2023 Dodge Durango (WDEE75) Pursuit AWD	\$41,415.00
OPTIONS		
22Z	Quick Order Package 22Z	\$0.00
ADG	Technology Group	\$2,680.00
ADL	Skid Plate Group	\$330.00
C5X9	Black, Cloth Bucket Seats w/Shift Insert	\$0.00
CKD	Floor Carpet	\$140.00
CUF	Full Length Floor Console	\$330.00
DFD	Transmission: 8-Speed Automatic (8HP70)	\$0.00
DPM	3.09 Rear Axle Ratio	Inc.
EZH	Engine: 5.7L V8 HEMI MDS VVT	\$2,995.00
JRC	Power Liftgate	\$440.00
LNA	Black Right LED Spot Lamp	\$580.00
LNF	Black Left LED Spot Lamp	\$610.00
PDN	Destroyer Gray Clearcoat	\$395.00
UBN	Radio: Uconnect 5 Nav w/10.1" Display	\$1,095.00
WP1	Wheels: 18" x 8.0" Painted Aluminum	\$390.00
XCS	4 Additional Key Fobs	\$115.00
Z6J	GVWR: 7,100 lbs	Inc.
SUBTOTAL		\$51,515.00

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Winner Chevrolet / Elk Grove Auto Group

[Fleet] 2023 Dodge Durango (WDEE75) Pursuit AWD (5) (Complete)

Adjustments Total	\$0.00
Destination Charge	\$1,595.00
TOTAL PRICE	\$53,110.00

FUEL ECONOMY

Est City:14 (2022) MPG

Est Highway:22 (2022) MPG

Est Highway Cruising Range:541.20 mi

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Winner Chevrolet / Elk Grove Auto Group

[Fleet] 2023 Dodge Durango (WDEE75) Pursuit AWD (5) (Complete)

Selected Model and Options

MODEL

CODE	MODEL
WDEE75	2023 Dodge Durango Pursuit AWD

COLORS

CODE	DESCRIPTION
PDN	Destroyer Gray Clearcoat

ENGINE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
EZH	Engine: 5.7L V8 HEMI MDS VVT -inc: 3.09 Rear Axle Ratio, Dual Rear Exhaust w/Bright Tips, 230MM Rear Axle, 800 Amp Maintenance Free Battery, 2 Speed On Demand Transfer Case, GVWR: 7,100 lbs	0.00 lbs	0.00 lbs

TRANSMISSION

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
DFD	Transmission: 8-Speed Automatic (8HP70)	0.00 lbs	0.00 lbs

CPOS PKG

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
22Z	Quick Order Package 22Z -inc: Engine: 5.7L V8 HEMI MDS VVT, Transmission: 8-Speed Automatic (8HP70)	0.00 lbs	0.00 lbs

AXLE RATIO

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
DPM	3.09 Rear Axle Ratio	0.00 lbs	0.00 lbs

WHEELS

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
WP1	Wheels: 18" x 8.0" Painted Aluminum -inc: Steel spare wheel w/matching tire	0.00 lbs	0.00 lbs

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[Fleet] 2023 Dodge Durango (WDEE75) Pursuit AWD (5) (✓ Complete)

PRIMARY PAINT

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
PDN	Destroyer Gray Clearcoat	0.00 lbs	0.00 lbs

SEAT TYPE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
C5X9	Black, Cloth Bucket Seats w/Shift Insert -inc: cloth rear seat	0.00 lbs	0.00 lbs

GVWR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
Z6J	GVWR: 7,100 lbs	0.00 lbs	0.00 lbs

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
ADL	Skid Plate Group -inc: Transfer Case Skid Plate Shield, Front Suspension Skid Plate, Fuel Tank Skid Plate Shield, Underbody Skid Plate	0.00 lbs	0.00 lbs
ADG	Technology Group -inc: Adaptive Cruise Control w/Stop, Advanced Brake Assist, Rain Sensitive Windshield Wipers, Full Speed Forward Collision Warning Plus, Lane Departure Warning Plus	0.00 lbs	0.00 lbs

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
LNF	Black Left LED Spot Lamp	0.00 lbs	0.00 lbs
LNA	Black Right LED Spot Lamp	0.00 lbs	0.00 lbs

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[Fleet] 2023 Dodge Durango (WDEE75) Pursuit AWD (5) (✓ Complete)

ADDITIONAL EQUIPMENT - ENTERTAINMENT

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
UBN	Radio: Uconnect 5 Nav w/10.1" Display -inc: 10.1" Touchscreen Display, Disassociated Touchscreen Display, HD Radio, For Details Visit DriveUconnect.com, 1-Year Trial (Registration Required), GPS Navigation, 4G LTE Wi-Fi Hot Spot, SiriusXM Guardian - Included Trial (B), SiriusXM w/360L, All Radio Equipped Vehicles, Global Telematics Box Module (TBM), Connected Travel & Traffic Services, All R1 High Radios	0.00 lbs	0.00 lbs

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
CKD	Floor Carpet -inc: Luxury Front & Rear Floor Mats	0.00 lbs	0.00 lbs
XCS	4 Additional Key Fobs	0.00 lbs	0.00 lbs
CUF	Full Length Floor Console -inc: 115V Auxiliary Power Outlet, Illuminated Cupholders	0.00 lbs	0.00 lbs
JRC	Power Liftgate -inc: Key lock cylinder deleted from liftgate	0.00 lbs	0.00 lbs
Options Total		0.00 lbs	0.00 lbs

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[Fleet] 2023 Dodge Durango (WDEE75) Pursuit AWD (5) (✓ Complete)

Standard Equipment

Mechanical

Engine: 3.6L V6 24V VVT UPG I w/ESS (STD)
Transmission: 8-Speed Automatic (850RE) (STD)
3.45 Rear Axle Ratio (STD)
GVWR: 6,500 lbs (STD)
50 State Emissions
Transmission w/Sequential Shift Control
Full-Time All-Wheel
Engine Oil Cooler
650CCA Maintenance-Free Battery w/Run Down Protection
220 Amp Alternator
Class IV Towing Equipment -inc: Hitch and Trailer Sway Control
Trailer Wiring Harness
Police/Fire
1650# Maximum Payload
Gas-Pressurized Front Shock Absorbers and Nivomat Brand Name Rear Shock Absorbers
Nivomat Suspension
Front And Rear Anti-Roll Bars
HD Suspension
Electric Power-Assist Speed-Sensing Steering
24.6 Gal. Fuel Tank
Single Stainless Steel Exhaust
Permanent Locking Hubs
Short And Long Arm Front Suspension w/Coil Springs
Multi-Link Rear Suspension w/Coil Springs
4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist and Hill Hold Control

Exterior

Wheels: 18" x 8.0" Black Steel (STD)
Wheels w/Chrome Hub Covers
Tires: 255/60R18 On/Off Road

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Winner Chevrolet / Elk Grove Auto Group

[Fleet] 2023 Dodge Durango (WDEE75) Pursuit AWD (5) (✓ Complete)

Exterior

- Steel Spare Wheel
- Full-Size Spare Tire Stored Underbody w/Crankdown
- Clearcoat Paint
- Body-Colored Front Bumper w/Colored Rub Strip/Fascia Accent
- Body-Colored Rear Step Bumper w/Colored Rub Strip/Fascia Accent
- Chrome Bodyside Insert and Colored Wheel Well Trim
- Black Side Windows Trim
- Body-Colored Door Handles
- Black Power Heated Side Mirrors w/Manual Folding
- Fixed Rear Window w/Fixed Interval Wiper and Defroster
- Deep Tinted Glass
- Speed Sensitive Variable Intermittent Wipers
- Galvanized Steel/Aluminum Panels
- Lip Spoiler
- Black Grille
- Front License Plate Bracket
- Liftgate Rear Cargo Access
- Tailgate/Rear Door Lock Included w/Power Door Locks
- Auto On/Off Projector Beam Led Low/High Beam Daytime Running Headlamps w/Delay-Off
- Perimeter/Approach Lights
- LED Brakelights
- Laminated Glass

Entertainment

- Radio w/Seek-Scan, Clock, Speed Compensated Volume Control, Aux Audio Input Jack, Steering Wheel Controls and Radio Data System
- Radio: Uconnect 4 w/8.4" Display
- GPS Antenna Input
- SiriusXM Satellite Radio
- Integrated Center Stack Radio
- SiriusXM Radio Service

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Winner Chevrolet / Elk Grove Auto Group

[Fleet] 2023 Dodge Durango (WDEE75) Pursuit AWD (5) (✓ Complete)

Entertainment

Integrated Voice Command w/Bluetooth

6 Speakers

Streaming Audio

2 LCD Monitors In The Front

Interior

Front Seats w/Power 4-Way Driver Lumbar

12-Way Power Driver Seat -inc: Power Recline, Height Adjustment, Fore/Aft Movement, Cushion Tilt and Power 4-Way Lumbar Support

4-Way Passenger Seat -inc: Manual Recline, Fore/Aft Movement and Fold Flat

60-40 Folding Split-Bench Front Facing Fold Forward Seatback Rear Seat

Manual Tilt/Telescoping Steering Column

Gauges -inc: Speedometer, Odometer, Voltmeter, Oil Pressure, Engine Coolant Temp, Tachometer, Oil Temperature, Transmission Fluid Temp, Engine Hour Meter, Trip Odometer and Trip Computer

Power Rear Windows and Fixed 3rd Row Windows

Leather/Metal-Look Steering Wheel

Front Cupholder

Rear Cupholder

Compass

Proximity Key For Doors And Push Button Start

Valet Function

Remote Keyless Entry w/Integrated Key Transmitter, 2 Door Curb/Courtesy, Illuminated Entry and Panic Button

Remote Releases -inc: Power Fuel

Cruise Control w/Steering Wheel Controls

Dual Zone Front Automatic Air Conditioning

Rear HVAC w/Separate Controls

HVAC -inc: Auxiliary Rear Heater, Headliner/Pillar Ducts and Console Ducts

Illuminated Locking Glove Box

Driver Foot Rest

Cloth Bucket Seats w/Shift Insert -inc: cloth rear seat

Interior Trim -inc: Leatherette Instrument Panel Insert, Metal-Look Door Panel Insert and Chrome Interior Accents

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[Fleet] 2023 Dodge Durango (WDEE75) Pursuit AWD (5) (4/4 Complete)

Interior

- Full Cloth Headliner
- Day-Night Auto-Dimming Rearview Mirror
- Driver And Passenger Visor Vanity Mirrors
- Partial Floor Console w/Covered Storage, Mini Overhead Console w/Storage and 3 12V DC Power Outlets
- Front And Rear Map Lights
- Fade-To-Off Interior Lighting
- Full Vinyl/Rubber Floor Covering
- Carpet Floor Trim
- Cargo Area Concealed Storage
- Cargo Space Lights
- FOB Controls -inc: Cargo Access and Windows
- Google Android Auto
- USB Host Flip
- Apple CarPlay
- For More Info, Call 800-643-2112
- Driver / Passenger And Rear Door Bins
- Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down
- Delayed Accessory Power
- Power Door Locks w/Autolock Feature
- Systems Monitor
- Redundant Digital Speedometer
- Trip Computer
- Outside Temp Gauge
- Digital/Analog Appearance
- #7 Seat Foam Cushion
- Manual w/Tilt Front Head Restraints and Fixed Rear Head Restraints
- Front Center Armrest w/Storage and Rear Center Armrest
- Sentry Key Immobilizer
- 3 12V DC Power Outlets
- Air Filtration

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[Fleet] 2023 Dodge Durango (WDEE75) Pursuit AWD (5) (Complete)

Safety-Mechanical

Electronic Stability Control (ESC) And Roll Stability Control (RSC)
ABS And Driveline Traction Control

Safety-Exterior

Side Impact Beams

Safety-Interior

Dual Stage Driver And Passenger Seat-Mounted Side Airbags
ParkSense with Stop Rear Parking Sensors
Blind Spot Detection Blind Spot
Collision Mitigation-Rear
Tire Specific Low Tire Pressure Warning
Dual Stage Driver And Passenger Front Airbags
Curtain 1st, 2nd And 3rd Row Airbags
Airbag Occupancy Sensor
Driver Knee Airbag
Rear Child Safety Locks
Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point, Height Adjusters and Pretensioners
ParkView Back-Up Camera

WARRANTY

Basic Years: 3
Basic Miles/km: 36,000
Drivetrain Years: 5
Drivetrain Miles/km: 100,000
Corrosion Years: 5
Corrosion Miles/km: Unlimited
Roadside Assistance Years: 5
Roadside Assistance Miles/km: 60,000

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[Fleet] 2023 Dodge Durango (WDEE75) Pursuit AWD (5) (✓ Complete)

Weight Ratings

WEIGHT RATINGS

Front Gross Axle Weight Rating:	N/A
Rear Gross Axle Weight Rating:	N/A
Gross Vehicle Weight Rating:	7100.00 lbs

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[Fleet] 2023 Dodge Durango (WDEE75) Pursuit AWD (5) (✓ Complete)

Technical Specifications

Powertrain

Transmission

Drivetrain	All Wheel Drive	Trans Order Code	DFD
Trans Type	8	Trans Description Cont.	Automatic w/OD
Trans Description Cont. Again	N/A	First Gear Ratio (:1)	4.71
Second Gear Ratio (:1)	3.14	Third Gear Ratio (:1)	2.11
Fourth Gear Ratio (:1)	1.67	Fifth Gear Ratio (:1)	1.28
Sixth Gear Ratio (:1)	1.00	Reverse Ratio (:1)	3.29
Clutch Size	N/A	Trans Power Take Off	N/A
Final Drive Axle Ratio (:1)	N/A	Transfer Case Model	Electronic
Transfer Case Gear Ratio (:1), High	N/A	Transfer Case Gear Ratio (:1), Low	N/A
Transfer Case Power Take Off	No	Seventh Gear Ratio (:1)	0.84
Eighth Gear Ratio (:1)	0.67		

Mileage

EPA Fuel Economy Est - Hwy	22 (2022) MPG	Cruising Range - City	344.40 mi
EPA Fuel Economy Est - City	14 (2022) MPG	Fuel Economy Est-Combined	17 (2022) MPG
Cruising Range - Hwy	541.20 mi	Estimated Battery Range	N/A

Engine

Engine Order Code	EZH	Engine Type	Regular Unleaded V-8
Displacement	5.7 L/345	Fuel System	Sequential MPI
SAE Net Horsepower @ RPM	360 @ 5150	SAE Net Torque @ RPM	390 @ 4250
Engine Oil Cooler	Regular Duty		

Electrical

Cold Cranking Amps @ 0° F (Primary)	800	Cold Cranking Amps @ 0° F (2nd)	800
Cold Cranking Amps @ 0° F (3rd)	N/A	Maximum Alternator Capacity (amps)	220

Cooling System

Total Cooling System Capacity	N/A
-------------------------------	-----

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[Fleet] 2023 Dodge Durango (WDEE75) Pursuit AWD (5) (Complete)

Powertrain

Cooling System

Vehicle

Emissions

Tons/yr of CO2 Emissions @ 15K mi/year	10.4 (2022)	EPA Greenhouse Gas Score	N/A
--	-------------	--------------------------	-----

Chassis

Weight Information

Standard Weight - Front	0.00 lbs	Standard Weight - Rear	0.00 lbs
Base Curb Weight	5331 lbs	Gross Axle Wt Rating - Front	N/A
Gross Axle Wt Rating - Rear	N/A	Curb Weight - Front	N/A
Curb Weight - Rear	N/A	Option Weight - Front	0.00 lbs
Option Weight - Rear	0.00 lbs	Reserve Axle Capacity - Front	N/A
Reserve Axle Capacity - Rear	N/A	As Spec'd Curb Weight	N/A
As Spec'd Payload	N/A	Maximum Payload Capacity	N/A
Gross Combined Wt Rating	N/A	Gross Axle Weight Rating	N/A
Curb Weight	N/A	Reserve Axle Capacity	N/A
Total Option Weight	0.00 lbs	Payload Weight Front	0 lbs
Payload Weight Rear	0 lbs	Gross Vehicle Weight Rating	7100.00 lbs

Trailing

Dead Weight Hitch - Max Trailer Wt.	5000 lbs	Dead Weight Hitch - Max Tongue Wt.	500 lbs
Wt Distributing Hitch - Max Trailer Wt.	6200 lbs	Wt Distributing Hitch - Max Tongue Wt.	620 lbs
Fifth Wheel Hitch - Max Trailer Wt.	N/A	Fifth Wheel Hitch - Max Tongue Wt.	N/A
Maximum Trailering Capacity	6200 lbs		

Frame

Frame Type	N/A	Sect Modulus Rails Only	N/A
Frame RBM	N/A	Frame Strength	N/A
Frame Thickness	N/A		

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[Fleet] 2023 Dodge Durango (WDEE75) Pursuit AWD (5) (Complete)

Chassis

Suspension

Suspension Type - Front	Short And Long Arm	Suspension Type - Rear	Multi-Link
Spring Capacity - Front	N/A	Spring Capacity - Rear	N/A
Axle Type - Front	Independent	Axle Type - Rear	Independent
Axle Capacity - Front	N/A	Axle Capacity - Rear	N/A
Axle Ratio (:1) - Front	3.09	Axle Ratio (:1) - Rear	3.09
Shock Absorber Diameter - Front	N/A	Shock Absorber Diameter - Rear	N/A
Stabilizer Bar Diameter - Front	N/A	Stabilizer Bar Diameter - Rear	N/A

Tires

Front Tire Order Code	TXQ	Rear Tire Order Code	TXQ
Spare Tire Order Code	N/A	Front Tire Size	P255/60TR18
Rear Tire Size	P255/60TR18	Spare Tire Size	Full-Size
Front Tire Capacity	N/A	Rear Tire Capacity	N/A
Spare Tire Capacity	N/A	Revolutions/Mile @ 45 mph - Front	N/A
Revolutions/Mile @ 45 mph - Rear	N/A	Revolutions/Mile @ 45 mph - Spare	N/A

Wheels

Front Wheel Size	18 X 8 in	Rear Wheel Size	18 X 8 in
Spare Wheel Size	Full-Size in	Front Wheel Material	Aluminum
Rear Wheel Material	Aluminum	Spare Wheel Material	Steel

Steering

Steering Type	Rack-Pinion	Steering Ratio (:1), Overall	N/A
Steering Ratio (:1), On Center	N/A	Steering Ratio (:1), At Lock	N/A
Turning Diameter - Curb to Curb	41 ft	Turning Diameter - Wall to Wall	N/A

Brakes

Brake Type	4-Wheel Disc	Brake ABS System	4-Wheel
Brake ABS System (Second Line)	4-Wheel	Disc - Front (Yes or)	Yes
Disc - Rear (Yes or)	Yes	Front Brake Rotor Diam x Thickness	13.8 in

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Data Version: 17632. Data Updated: Oct 4, 2022 6:51:00 PM PDT.



Winner Chevrolet / Elk Grove Auto Group

[Fleet] 2023 Dodge Durango (WDEE75) Pursuit AWD (5) (Complete)

Chassis

Brakes

Rear Brake Rotor Diam x Thickness	13 in	Drum - Rear (Yes or)	N/A
Rear Drum Diam x Width	N/A		

Fuel Tank

Fuel Tank Capacity, Approx	24.6 gal	Aux Fuel Tank Capacity, Approx	N/A
Fuel Tank Location	N/A	Aux Fuel Tank Location	N/A

Dimensions

Interior Dimensions

Passenger Capacity	5	Front Head Room	39.9 in
Front Leg Room	40.3 in	Front Shoulder Room	58.5 in
Front Hip Room	57 in	Second Head Room	39.8 in
Second Leg Room	38.6 in	Second Shoulder Room	50.4 in
Second Hip Room	42.8 in		

Exterior Dimensions

Wheelbase	119.8 in	Length, Overall w/rear bumper	N/A
Length, Overall	201.2 in	Width, Max w/o mirrors	75.8 in
Height, Overall	70.1 in	Track Width, Front	63.9 in
Track Width, Rear	64.1 in	Overhang, Front	N/A
Overhang, Rear w/o bumper	N/A	Front Bumper to Back of Cab	N/A
Cab to Axle	N/A	Cab to End of Frame	N/A
Ground to Top of Load Floor	N/A	Ground to Top of Frame	N/A
Frame Width, Rear	N/A	Ground Clearance, Front	N/A
Ground Clearance, Rear	N/A	Min Ground Clearance	8.1 in
Body Length	0.00 ft	Rear Door Opening Height	N/A
Rear Door Opening Width	N/A	Liftover Height	32.2 in
Cab to Body	N/A		

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Data Version: 17632 Data Updated: Oct 4, 2022 6:51:00 PM PDT



Winner Chevrolet / Elk Grove Auto Group

[Fleet] 2023 Dodge Durango (WDEE75) Pursuit AWD (5) (Complete)

Dimensions

Cargo Area Dimensions

Cargo Area Length @ Floor to Seat 1	N/A	Cargo Area Length @ Floor to Seat 2	N/A
Cargo Area Length @ Floor to Seat 3	N/A	Cargo Box Width @ Top, Rear	N/A
Cargo Area Width @ Beltline	N/A	Cargo Box Width @ Floor	N/A
Cargo Box Width @ Wheelhousings	N/A	Cargo Box (Area) Height	N/A
Tailgate Width	N/A	Cargo Volume	N/A
Cargo Volume to Seat 1	85.1 ft ³	Cargo Volume to Seat 2	43.3 ft ³
Cargo Volume to Seat 3	43.3 ft ³	Ext'd Cab Cargo Volume	N/A

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Department of General Services
Procurement Division
707 Third Street, 2nd Floor
West Sacramento, CA 95605-2811

State of California
STATEWIDE CONTRACT
USER INSTRUCTIONS
MANDATORY

Supplement 3

ISSUE AND EFFECTIVE DATE: ***09/19/2022***

CONTRACT NUMBER: 1-22-23-20 A through K

DESCRIPTION: Fleet Vehicles – Trucks

CONTRACTOR(S): Lithia Nissan of Fresno (1-22-23-20A)
Ocean Honda (1-22-23-20B)

Freeway Toyota (1-22-23-20C)

Winner Chevrolet (1-22-23-20D)

Elk Grove Auto (1-22-23-20E)

Downtown Ford Sales (1-22-23-20F)

Watsonville Fleet Group (1-22-23-20G)

CA Car Group (1-22-23-20H)

Riverview International (1-22-23-20I)

Sacramento Truck Center

(1-22-23-20J)

Bonander Truck & Trailer (1-22-23-20K)

CONTRACT TERM: 05/01/2022 through 04/30/2025

STATE CONTRACT ADMINISTRATOR: **Contracts 1-22-23-20A-G, I, & J**

Eugene Shemereko

279-946-8028

Eugene.Shemereko@dgs.ca.gov

Contracts 1-22-23-20H & K

Robb Parkison

279-946-8302

Robb.Parkison@dgs.ca.gov

The contract user instructions, products, and pricing are included herein. All purchase documents issued under this contract incorporate the contract terms and applicable California General Provisions:

[Non-IT General Provisions \(rev 11/19/2021\) \(https://www.dgs.ca.gov/-/media/199A6A32E4DE4BEC4AFF4EFA7194350CD.ashx\)](https://www.dgs.ca.gov/-/media/199A6A32E4DE4BEC4AFF4EFA7194350CD.ashx)

Contract (Mandatory) 1-22-23-20 A-K
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Cal eProcure link: www.caleprocure.ca.gov

All changes to most recent Supplement are in ***bold red italic***. Additions are enclosed in asterisks; deletions are enclosed in brackets.

SUMMARY OF CHANGES

Supplement Number	Description/Articles	Supplement Date
3	<ul style="list-style-type: none">➤ <i>*Attachment A – Contract Pricing – Supplement 2 has been replaced with Attachment A – Contract Pricing – Supplement 3</i>➤ <i>Contact Information for Downtown Ford has been updated*</i>	*09/19/2022*
2	<ul style="list-style-type: none">➤ Attachment A – Contract Pricing – Supplement 1 has been replaced with Attachment A – Contract Pricing – Supplement 2*	08/16/2022
1	<ul style="list-style-type: none">➤ Attachment A – Contract Pricing has been replaced with Attachment A – Contract Pricing – Supplement 1➤ Attachment D – Vehicle Specifications has been added➤ Article 25 – Payments, language has been modified	05/26/2022
N/A	Original Contract Posted	05/01/2022

All other terms and conditions remain the same.

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1. SCOPE

The State's contracts provide Fleet Vehicles - Trucks at contracted pricing to the State of California and local governmental agencies in accordance with the requirements of Contract # 1-22-23-20 A - K. The contractors shall supply the entire portfolio of products as identified in the contract and will be the primary point of contact for data collection, reporting, and distribution of Fleet Vehicles - Trucks to the State.

The contract term is for three (3) years with an option to extend the contract for two (2) additional one (1) year periods or portion thereof. The terms, conditions, and prices for the contract extension option shall be by mutual agreement between the contractor and the State. If a mutual agreement cannot be met the contract may be terminated at the end of the current contract term.

2. CONTRACT USAGE/RULES

A. State Departments

- The use of this contract is mandatory for State of California departments. State Departments may purchase any vehicle that is awarded to each line item. This contract does not include ranking.
- State departments must adhere to all applicable State laws, regulations, policies, best practices, and purchasing authority requirements, e.g. California Codes, Code of Regulations, State Administrative Manual, Management Memos, and State Contracting Manual Volume 2 and SCM-F as applicable.
- Prior to placing orders against this contract, State departments must have been granted non-IT purchasing authority by the Department of General Services, Procurement Division (DGS-PD) for the use of this statewide contract. State departments that have not been granted purchasing authority by DGS-PD for the use of the State's statewide contracts may contact DGS-PD's Purchasing Authority Management Section by e-mail at pams@dgs.ca.gov.
- Departments must have a Department of General Services (DGS) agency billing code prior to placing orders against this contract. Ordering departments may contact their Purchasing Authority contact or their department's fiscal office to obtain this information.

B. Local Governmental Agencies

- Local governmental agency use of this contract is optional.
- Local government agencies are defined as "any city, county, city and county, district or other governmental body or corporation", per Public Contract Code Chapter 2, Section 10298 (b), empowered to expend public funds for the acquisition of products; this includes the California State Universities (CSU) and University of California (UC) systems, K-12 schools and community colleges. While the State makes this contract available to local governmental agencies, each local

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governmental agency should determine whether this contract is consistent with its procurement policies and regulations.

- Local governmental agencies shall have the same rights and privileges as the State under the terms of this contract. Any agencies desiring to participate shall be required to adhere to the same responsibilities as do State agencies and have no authority to amend, modify or change any condition of the contract.
- A DGS issued billing code is not required for local governmental agencies to place orders against this contract.

C. Unless otherwise specified within this document, the term "ordering agencies" will refer to all State departments and/or local governmental agencies eligible to utilize this contract. Ordering and/or usage instructions exclusive to State departments or local governmental agencies shall be identified within each article.

3. DGS ADMINISTRATIVE FEES

A. State Departments

The DGS will bill each State department an administrative fee for use of this statewide contract. The administrative fee should NOT be included in the order total, nor remitted before an invoice is received from DGS.

Current fees are available online in the [Price Book & Directory of Services](https://www.dgs.ca.gov/OFS/Price-Book) (<https://www.dgs.ca.gov/OFS/Price-Book>) (go to Price Book Download and click on Purchasing under Procurement Division).

B. Local Governmental Agencies

For all local government agency transactions issued against the contract, the Contractor is required to remit the DGS-PD an Incentive Fee of an amount equal to 1.25% of the total purchase order amount excluding taxes and freight. This Incentive Fee shall not be included in the agency's purchase price, nor invoiced or charged to the purchasing entity. All prices quoted to local governmental agency customers shall reflect State contract pricing, including any and all applicable discounts, and shall include no other add-on fees.

4. SB/DVBE OFF-RAMP PROVISION

There is no SB/DVBE off ramp associated with this contract.

5. PROBLEM RESOLUTION/SUPPLIER PERFORMANCE

Ordering agencies and/or Contractor shall inform the State Contract Administrator of any technical or contractual difficulties encountered during contract performance in a timely manner. This includes and is not limited to informal disputes, supplier performance, outstanding deliveries, etc. The ordering agency should include all relevant information and/or documentation (e.g., purchase documents).

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6. CONTRACT ITEMS

Contract vehicles and pricing are listed on Attachment A, Contract Pricing. All prices listed shall be fixed as the maximum cost for the contract period unless a price increase is granted.

Each line item description on Attachment A, Contract Pricing, provides a description of the minimum requirements that each vehicle in that line item has met or exceeded.

A Maintenance Plan is offered on all light duty vehicles less than 8500 lbs Gross Vehicle Weight Rating (GVWR). Maintenance Plan pricing is listed on Attachment A, Contract Pricing. The purchase of the Maintenance Plan is optional. See Article 29, Maintenance Plan for more detailed information.

Price Increases

Price increases may be requested with each model year change and will be posted on a quarterly basis.

Quarterly Increases shall be processed on the following calendar days:

- July 1st
- October 1st
- January 1st
- April 1st

Contractors are requested to price protect the contracted price for the duration between the price increase request and the time the increase is processed. If the Contractor is unable to honor the price protection, the Contractor's vehicle(s) will be unavailable for ordering until the price increases have been evaluated and approved.

Multiple Award

Some line items may have multiple vehicles awarded with different make and models available. State Departments may choose any vehicle identified in the subject line item. There is no vehicle ranking associated with this contract.

Sales Tax

The sales tax rate applied should be based on the rate of the "Bill To" address listed on the Purchase Order.

Options

All factory options shall be available and priced at Contractor cost plus up to 10% for an addition or Contractor cost minus up to 10% for a deletion in accordance with the manufacturer's current model year price list. Types of equipment changes which might be made include, but are not limited, to the following:

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- Add trailer tow package
- Add Bluetooth
- Add parking sensors
- Delete pick up box (bed)

In no case shall options be included or deleted in such a manner as to cause the vehicle to conflict with any other line item on any other vehicle contract.

The Contractor shall provide ordering agencies a copy of the current model year factory price sheet with requested options, within ten calendar days of request.

Third-party upfitting (e.g utility body) may be requested by ordering agencies, however, this service is non-mandatory. When applicable, third-party upfits shall be subject to the same pricing provisions as factory options.

Note: Vehicles with added or deleted options MUST continue to meet the appropriate minimum specification.

Tire Fee

Purchase orders MUST include the State mandated \$1.75 per tire fee.

Document Processing Charge

In accordance with the California Vehicle Code Section 4456.5, a Contractor may charge the ordering agency a document processing charge for the preparation and processing of documents, disclosures, titling, registration, and information security obligations imposed by state and federal law. The document processing charge shall not exceed \$85 per vehicle purchased.

A Contractor may charge the ordering agency an electronic filing fee, which does not exceed the actual amount the Contractor is charged by a first-line service provider. The electronic filing fee shall not exceed \$30 per vehicle purchased.

7. SPECIFICATIONS

All products must conform to the attached State of California Bid Specification Number 2310-4181 dated 08/16/2021 (Attachment B).

Vehicle color shall be a solar reflective color (white, silver metallic, or gold metallic) per SAM Section 3620.1 (exceptions are listed in the same manual section).

8. CUSTOMER SERVICE

The Contractor shall provide office and personnel resources for responding to inquiries, including telephone and email coverage weekdays during the hours of 8:00 a.m. - 5:00 p.m., PT.

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The customer service unit shall be staffed with individuals that:

- Are trained in the requirements of this contract
- Have the authority to take administrative action to correct problems that may occur

The Contractor's customer service unit shall respond to all customer inquiries within two (2) business days of initial contact.

Dealer	Contract #	Contact	Phone	Email
Lithia Nissan of Fresno	1-22-23-20A	Pat Ireland	(559) 707-5735	patrieland1962@yahoo.com
Ocean Honda	1-22-23-20B	Pat Ireland	(559) 707-5735	patrieland1962@yahoo.com
Freeway Toyota	1-22-23-20C	Pat Ireland	(559) 707-5735	patrieland1962@yahoo.com
Winner Chevrolet	1-22-23-20D	Jerry Powers	(916) 426-5752	jpowers@lasherauto.com
Elk Grove Auto	1-22-23-20E	Jerry Powers	(916) 426-5752	jpowers@lasherauto.com
Downtown Ford Sales	1-22-23-20F	Sandra Scott	(916) 442-9631	*sandrascott@downtownfordsacramento.com*
Watsonville Fleet Group	1-22-23-20G	Yesenia Covarrubias	(626) 457-5590	yesenia@watsonvillefleetgroup.com
CA Car Group	1-22-23-20H	Richard M. Slad	(925) 560-4465	RichardMS@cacargroup.com
Riverview International Trucks	1-22-23-20H	Jason Farrell	(916) 371-3110	jasonf@riverview-trucks.com
Sacramento Truck Center	1-22-23-20H	Dean Needham	(916) 286-2013	dneedham@sacramentotruck.com
Bonander Truck & Trailer	1-22-23-20H	Steve Mannion	(916) 747-6151	Cme4GMC@hotmail.com

Note: Ordering agencies are encouraged to have one point of contact for inquiries, quotes, and orders whenever possible. Multiple calls and emails from various requestors for the same information can slow customer service response times.

9. PRODUCT SUBSTITUTIONS

Under no circumstance is the Contractor permitted to make substitutions with non-contract/unauthorized vehicles without approval of the DGS Contract Administrator (CA).

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10. PURCHASE EXECUTION

A. State Departments

1) Std. 65 Purchase Documents

State departments not transacting in FI\$CAL must use the Purchasing Authority Purchase Order (Std. 65) for purchase execution. An electronic version of the Std. 65 is available at the Office of State Publishing web site:

<https://www.dgsapps.dgs.ca.gov/osp/StatewideFormsWeb/Forms.aspx> (select Standard Forms).

All Purchasing Authority Purchase Orders (Std. 65) must contain the following:

- Agency Order Number (Purchase Order Number)
- Ordering Agency Name
- Agency Billing Code
- Purchasing Authority Number
- Leveraged Procurement Number (Contract Number)
- Supplier Information (Contact Name, Address, Phone Number, Fax Number, E-mail)
- Line Item number
- Quantity
- Unit of Measure
- Commodity Code Number
- Product Description
- Unit Price
- Extension Price
- Office of Fleet and Asset Management (OFAM) Approval Stamp (State departments only)

2) FI\$CAL Purchase Documents

State departments transacting in FI\$CAL will follow the FI\$CAL procurement and contracting procedures.

3) Blanket Orders

The use of blanket orders against this statewide contract is not allowed.

B. Local Governmental Agencies

Local governmental agencies may use their own purchase document for purchase execution. The purchase documents must include the same data elements as listed above (Exception: Purchasing Authority Number is used by State departments only).

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11. MINIMUM ORDER

The minimum order shall be one (1) vehicle.

12. ORDERING PROCEDURE

A. Ordering Methods:

Ordering agencies are to submit appropriate purchase documents directly to the contractor(s) via one of the following ordering methods:

- U.S. Mail
- Facsimile
- Email

The contractor's Order Placement Information is as follows:

ORDER PLACEMENT INFORMATION			
Contract # 1-22-23-20A	U.S. Mail: Lithia Nissan of Fresno 5590 N Blackstone Ave Fresno, CA 93710 Attn: Pat Ireland	Facsimile: (559) 961-4601	Email: patireland1962@yahoo.com
Contract # 1-22-23-20B	U.S. Mail: Ocean Honda 3801 Soquel Dr Soquel, CA 95073 Attn: Pat Ireland	Facsimile: (559) 961-4601	Email: patireland1962@yahoo.com
Contract # 1-22-23-20C	U.S. Mail: Freeway Toyota 1835 Glendale Avenue Hanford, CA 93230 Attn: Pat Ireland	Facsimile: (559) 961-4601	Email: patireland1962@yahoo.com
Contract # 1-22-23-20D	U.S. Mail: Winner Chevrolet 8575 Laguna Grove Drive Elk Grove, CA 95757 Attn: Jerry Powers	Facsimile: (916) 421-0149	Email: jpowers@lasherauto.com

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ORDER PLACEMENT INFORMATION			
Contract # 1-22-23- 20E	U.S. Mail: Elk Grove Auto Group 8575 Laguna Grove Drive Elk Grove, CA 95757 Attn: Jerry Powers	Facsimile: (916) 421- 0149	Email: jpowers@lasherauto.com
Contract # 1-22-23- 20F	U.S. Mail: Downtown Ford Sales 525 N 16 th St Sacramento, CA 95811 Attn: Sandra Scott	Facsimile: (916) 491- 3138	Email: sandrascott@downtownfordsacramento.com *
Contract # 1-22-23- 20G	U.S. Mail: Watsonville Fleet Group 1601 W. Main Street Alhambra, CA 91801 Attn: Yesenia Covarrubias	Facsimile: (626) 457- 5593	Email: yesenia@watsonvillefleetgroup.com
Contract # 1-22-23- 20H	U.S. Mail: CA Car Group 4200 John Monego Ct Dublin, CA 94568 Attn: Richard M. Slade	Facsimile: N/A	Email: RichardMS@cacargroup.com
Contract # 1-22-23-20I	U.S. Mail: Riverview International Trucks 2445 Evergreen Avenue West Sacramento, CA 95691 Attn: Jason Farrell	Facsimile: (916) 372- 8541	Email: jasonf@riverview-trucks.com
Contract # 1-22-23-20J	U.S. Mail: Sacramento Truck Center 100 Opportunity Street Sacramento, CA 95838 Attn: Dean Needham	Facsimile: (916) 286- 2085	Email: dneedham@sacramentotruck.com

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Contract # 1-22-23- 20K	U.S. Mail: Bonander Truck & Trailer 4520 N Golden State Blvd. Turlock, CA 95382 Attn: Steve Mannion	Facsimile: (209) 634- 4965	Email: Cme4GMC@hotmail.com
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When using any of the ordering methods specified above, all State departments must conform to proper State procedures.

13. ORDER ACCEPTANCE

The Contractor shall accept orders from any State department or local governmental agency. The Contractor shall not accept purchase documents for this contract that:

- Are incomplete;
- Are submitted without OFAM approval stamp
- Contain non-contract items; or
- Contain non-contract terms and conditions.

The Contractor must not refuse to accept orders from any State department or local governmental agency for any other reason without written authorization from the CA.

14. ORDER ACKNOWLEDGMENT

The Contractor will provide the ordering agencies with an order receipt acknowledgment via e-mail/facsimile within ten (10) calendar days after receipt of an order. The acknowledgement will include:

- Ordering Agency Name
- Agency Order Number (Purchase Order Number)
- Description of Goods
- Vehicle Model Year
- Total Cost
- Date order is placed with manufacturer
- Anticipated Delivery Date
- Delayed Production Notification (if applicable)
- Discontinued Vehicle Notification (if applicable)

Contractor shall notify the ordering agency of any delays in production or delays in orders being accepted by the manufacturer for any period of time. Contractor shall provide estimated production start date and delivery date.

15. DELAYED PRODUCTION REMEDY

Upon receipt of order acknowledgment identifying a delay in production or orders not being accepted by the manufacturer, the ordering agencies shall have the following options:

- Request back order; or
- Cancel the item from the order with no penalty

16. DISCONTINUED VEHICLE REMEDY

Upon receipt of order acknowledgment identifying discontinued items, the ordering agencies shall have the following options:

- Amend purchase document to reflect DGS approved replacement vehicle; or
- Cancel the item from the order

Under no circumstance is the Contractor permitted to make substitutions with non-contract/unauthorized vehicles without approval of the DGS CA.

17. DELIVERY PROCEDURES

Pre-Delivery Checklist

Prior to delivery, each vehicle shall be completely inspected, serviced, and detailed by the delivering Contractor and/or the manufacturer's pre-delivery service center. A copy of the pre-delivery checklist shall be completed for each vehicle, signed by a representative of the organization performing the inspection/service, and delivered with the vehicle.

Delivery:

Delivery shall be within one hundred and fifty (150) days after receipt of order unless there is a delay in production/order acceptance from the manufacturer when changing from one model year to the next. Contractor shall notify the ordering agency of such delay per Article 14, Order Acknowledgement.

Orders requiring customized work by a 3rd party supplier may exceed the delivery period requirement. Contractor shall notify ordering agency of extended delivery period per Article 14, Order Acknowledgement.

Caravan or drive-away method of delivery from the factory to a Contractor is not acceptable unless agreed upon by the ordering agency.

Drop ship deliveries shall not be made without prior State inspection. All vehicles shall be delivered with no less than five (5) gallons of fuel in the tank.

Unless pre-arranged between the Contractor and the ordering agency, vehicles delivered with more than 50 miles on the odometer may be charged fifty (50) cents per mile in excess of 50 miles. This charge may be reflected on the invoice as a deduction

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from the order price. Vehicles with more than five hundred (500) miles on the odometer may not be accepted.

**Cab and Chassis trucks may require driving from an out-of-state factory and may exceed the five hundred (500) mile or less expectation. The Contractor shall notify the ordering Department at the time of purchase order execution.

When feasible, Contractor is requested to make deliveries in metropolitan areas during off-peak hours. Off-peak hours are Monday through Friday, 10:00 AM to 4:00 PM PST.

Documents

The following documents shall be delivered to the receiving agency with the vehicle:

- Completed and signed pre-delivery service checklist, including the order number and Vehicle Identification Number (VIN)
- "Line Set Tickets" or "Window (Monroney) Sticker" showing all options installed
- One (1) copy of the warranty, including applicable certificates, cards, etc.
- One (1) copy of the owner's manual.

18. INSPECTION AND ACCEPTANCE

Vehicles ordered for State use will be inspected by a State inspector at the Contractor's place of business or as otherwise agreed to by the Contractor and ordering agency.

Inspection will commence within five (5) working days of notification that a vehicle is ready for inspection. Inspection will include:

- Specification Compliance
- Workmanship
- Appearance
- Proper Operation of all Equipment and Systems
- Presence of all Applicable Documents

In the event deficiencies are detected, the vehicle will be rejected and the Contractor will be required to make the necessary repairs, adjustments or replacements. Payment and/or the commencement of a discount period (if applicable) will not begin until the defects are corrected and the vehicle is re-inspected and accepted.

Completion of inspection or acceptance by the State inspector shall in no way release the Contractor from satisfying the requirements of the contract, specifications, and warranty. Deviations from the specified requirements that are detected by the inspection shall be corrected by the Contractor in an expeditious manner at no expense to the ordering agency.

Inspection by local agencies will be at the Contractor's place of business or as otherwise agreed to by the Contractor and local agency.

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19. EMERGENCY/EXPEDITED ORDERS

Not Applicable.

20. FREE ON BOARD (F.O.B.) DESTINATION

Contractors shall deliver vehicles to State or local agencies located in Sacramento County at no additional cost for delivery. If the Purchase Order indicates delivery outside Sacramento County, the Contractor and agency may negotiate delivery costs. If delivery is subject to an additional delivery charge, it shall be shown as a separate item on the purchase order and invoice.

State departments requesting delivery outside of Sacramento County must contact the Transportation Management Unit for freight rate comparisons to confirm appropriate pricing if the Contractor is delivering the vehicle.

Responsibility and liability for loss or damage for all orders shall remain with the Contractor until final inspection and acceptance, when all responsibility shall pass to the ordering agency, except the responsibility for latent defects, fraud, and the warranty obligations.

21. SHIPPED ORDERS

All shipments shall be in accordance with the General Provisions, Article 12 entitled "Packing and Shipment".

22. CONTRACT ADMINISTRATION

The State and the Contractors have assigned Contract Administrators as the single points of contact for problem resolution and related contract issues.

State Contact Information	DGS/PD Contract Administrator (Contracts 1-22-23-20A-G, I, & J)	DGS/PD Contract Administrator (Contracts 1-22-23-20H, & K)
Contact Name:	Eugene Shemereko	Robb Parkison
Telephone:	(279) 946-8028	(279) 946-8302
Facsimile:	(916) 375-4613	(916) 375-4613
Email:	Eugene.Shemereko@dgs.ca.gov	Robb.Parkison@dgs.ca.gov
Address:	DGS/Procurement Division Attn: Eugene Shemereko 707 Third Street, 2 nd Floor, MS 201 West Sacramento, CA 95605	DGS/Procurement Division Attn: Robb Parkison 707 Third Street, 2 nd Floor, MS 201 West Sacramento, CA 95605

Contract (Mandatory) 1-22-23-20 A-K
Contract User Instructions, ***Supplement 3***

Dealer Contact Information	Lithia Nissan of Fresno Contract # 1-22-23-20A	Ocean Honda Contract # 1-22-23-20B
Contact Name:	Pat Ireland	Pat Ireland
Telephone:	(559) 707-5735	(559) 707-5735
Facsimile:	(559) 961-4601	(559) 961-4601
Email:	patireland1962@yahoo.com	patireland1962@yahoo.com
Address:	Lithia Nissan of Fresno 5590 N Blackstone Ave Fresno, CA 93710	Ocean Honda 3801 Soquel Dr Soquel, CA 95073

Dealer Contact Information	Freeway Toyota of Hanford Contract # 1-18-23-20C	Winner Chevrolet Contract # 1-18-23-20D
Contact Name:	Pat Ireland	Jerry Powers
Telephone:	(559) 707-5735	(916) 426-5752
Facsimile:	(559) 961-4601	(916) 421-0149
Email:	patireland1962@yahoo.com	jpowers@lasherauto.com
Address:	Freeway Toyota 1835 Glendale Avenue Hanford, CA 93230	Winner Chevrolet 8575 Laguna Grove Drive Elk Grove, CA 95757

Dealer Contact Information	Elk Grove Auto Group Contract # 1-22-23-20E	Downtown Ford Sales Contract # 1-22-23-20F
Contact Name:	Jerry Powers	Sandra Scott
Telephone:	(916) 426-5752	(916) 442-9631
Facsimile:	(916) 421-0149	(916) 491-3138
Email:	jpowers@lasherauto.com	sandrascott@downtownfordsacramento.com *
Address:	Elk Grove Auto Group 8575 Laguna Grove Dr Elk Grove, CA 95757	Downtown Ford Sales 525 N 16 th St Sacramento, CA 95811

Contract (Mandatory) 1-22-23-20 A-K
Contract User Instructions, *Supplement 3*

Dealer Contact Information	Watsonville Fleet Group Contract # 1-22-23-20G	CA Car Group Contract # 1-22-23-20H
Contact Name:	Yesenia Covarrubias	Richard M. Slade
Telephone:	(626) 457-5590	(925) 560-4465
Facsimile:	(626) 457-5593	N/A
Email:	yesenia@watsonvillefleetgroup.com	RichardMS@cacargroup.com
Address:	Watsonville Fleet Group 1601 W. Main Street Alhambra, CA 91801	CA Car Group 4200 John Monego Ct Dublin, CA 94568

Dealer Contact Information	Riverview International Trucks Contract # 1-22-23-20I	Sacramento Truck Center Contract # 1-22-23-20J
Contact Name:	Jason Farrell	Dean Needham
Telephone:	(916) 371-3110	(916) 286-2013
Facsimile:	(916) 372-8541	(916) 286-2085
Email:	jasonf@riverview-trucks.com	dneedham@sacmentotruck.com
Address:	Riverview International Trucks 2445 Evergreen Avenue West Sacramento, CA 95691	Sacramento Truck Center 100 Opportunity Street Sacramento, CA 95838

Dealer Contact Information	Bonander Truck & Trailer Contract # 1-22-23-20K
Contact Name:	Steve Mannion
Telephone:	(916) 747-6151
Facsimile:	(209) 634-4965
Email:	Cme4GMC@hotmail.com
Address:	Bonander Truck & Trailer 4520 N Golden State Blvd. Turlock, CA 95382

Contract (Mandatory) 1-22-23-20 A-K
Contract User Instructions, ***Supplement 3***

23. RESTOCKING FEES

The Contractor may impose a restocking fee to the ordering agency on orders cancelled after the order has been placed with the manufacturer. The Contractor shall notify the ordering agency of the order placement per Article 14, Order Acknowledgment.

Re-stocking fees can be no greater than ten percent (10%) of the value of the vehicle being restocked.

24. INVOICING

Ordering agencies may require separate invoicing, as specified by each ordering organization. Invoices will contain the following information:

- Contractor's name, address and telephone number
- Leveraged Procurement Number (Contract Number)
- Agency Order Number (Purchase Order Number)
- Item and commodity code number
- Quantity purchased
- Contract price and extension
- State sales and/or use tax
- Prompt payment discounts/cash discounts, if applicable
- Totals for each order

25. PAYMENT

A. Terms

Payment terms for contracts 1-22-23-20 A – G and K include a \$500 per vehicle discount for payment made within twenty (20) days. Contract 1-22-23-20I includes a \$200 per vehicle discount for payment made within twenty (20) days. Contracts 1-22-23-20 H & J offer no discount. The cash discount time is defined by the State as beginning only after the vehicle has been inspected, delivered, and accepted by the receiving agency, or from the date a correct invoice is received in the office specified on the Purchase Order, whichever is later.

Payment is deemed to be made, for the purpose of earning the discount, one (1) working day after the date on the State warrant or check. Typically, acceptance will be accomplished within twenty (20) business hours after a vehicle is delivered.

Payment will be made in accordance with the provisions of the California Prompt Payment Act, Government Code Section 927, et seq. Unless expressly exempted by statute, the Act requires State departments to pay properly submitted, undisputed invoices not more than forty-five (45) days after the date of acceptance of goods, performance of services, or receipt of an undisputed invoice, whichever is later.

B. CAL-Card Use

Contract (Mandatory) 1-22-23-20 A-K
Contract User Instructions, *Supplement 3*

Use of the CAL-Card for payment of invoices is not allowed under this statewide contract.

C. Payee Data Record

Each State accounting office must have a copy of the Payee Data Record (Std. 204) in order to process payments. State departments should forward a copy of the Std. 204 to their accounting office(s). Without the Std. 204, payment may be unnecessarily delayed. State departments may contact the Contractor for copies of the Payee Data Record.

D. State Financial Marketplace

The State reserves the right to select the form of payment for all procurements, be it either an outright purchase with payment rendered directly by the State, or a financing/lease-purchase or operating lease via the State Financial Marketplace (GS \$Mart and/or Lease \$Mart). If payment is via the financial marketplace, the Contractor will invoice the State and the State will approve the invoice and the selected Lender/Lessor for all product listed on the State's procurement document will pay the Contractor on behalf of the State.

26. CALIFORNIA SELLER'S PERMIT

The California seller permit number for the Contractor is listed below. State departments can verify that permits are currently valid at the following website: www.cdtfa.ca.gov. State departments must adhere to the file documentation required identified in the State Contracting Manual Volume 2 and Volume 3 and SCM-F.

Contractor Name	Seller Permit #
Lithia Nissan of Fresno	97163762
Ocean Honda	101-652579
Freeway Toyota of Hanford	102-659756
Winner Chevrolet	100-208309
Elk Grove Auto	100-197237
Downtown Ford	28600344
Watsonville Fleet Group	245364864 101-135239
CA Car Group	100-214737
Riverview International	101-079519
Sacramento Truck Center	97724353
Bonander Truck & Trailer	28-093997

Contract (Mandatory) 1-22-23-20 A-K
Contract User Instructions, *Supplement 3*

27. WARRANTY

The manufacturer's standard new vehicle warranty shall apply to all vehicles purchased from these contracts. All warranties shall be factory authorized. The warranty shall be honored by all franchised dealers of the vehicle within the State of California. The Warranty term for the vehicles offered under these contracts shall meet the following (as applicable):

- Bumper to bumper warranty shall cover not less than 3 years/36,000 miles, no charge for parts and labor.
- Power train warranty for light duty vehicles weighing 8500 lbs. GVWR or less shall cover not less than 5 years/100,000 miles, no charge for parts and labor.
- Power train warranty for vehicles over 8500 lbs. GVWR shall cover not less than 5 years/60,000 miles, no charge for parts and labor.

The State's established preventative maintenance procedures and practices shall be acceptable to the manufacturer/contractor in lieu of the manufacturer's prescribed procedures which may form a part of the warranty.

All emission-related components shall be warranted in compliance with California Air Resources Board and Federal requirements. Contractor cannot offer independent insurance or statements indicating self insurance. If an additional extended warranty is purchased, a warranty certificate, warranty card, or a statement indicating the extended warranty has been recorded with the manufacturer shall be furnished with each vehicle delivered.

Normal wear items such as tires, belts, hoses, headlamps, light bulbs, brake linings, brake discs/drums, etc. are excluded from warranty coverage. All other items not subject to normal wear or gross operator neglect and abuse, such as window, seat, or wiper motors, chassis electrical switches (door, trunk lid), paint, hinges, locks, etc., shall be covered.

The State reserves the right to use re-refined lubrication oils, where available, in lieu of virgin equivalent oils. The re-refined oils used by the State will meet all API and SAE standards and specifications as set forth by the vehicle manufacturer. The use of said oils shall in no way void or degrade the original manufacturer's standard warranty.

The State reserves the right to use recycled content antifreeze/coolant, where available, in lieu of virgin equivalent antifreeze/coolant when servicing its vehicles. The recycled content antifreeze/coolant used by the State will meet all ATSM standards and specifications as set forth by the vehicle manufacturer.

28. REPAIR PARTS

The manufacturer of the awarded vehicle(s) should maintain an adequate stock of all regular and special parts to meet the continuing service and repair parts needs of the State without undue delay.

Contract (Mandatory) 1-22-23-20 A-K
Contract User Instructions, **Supplement 3**

A special system shall be set up for expediting the procurement of back-order items needed to repair an inoperative vehicle including a system to air freight parts at factory expense when parts are not in stock in California parts depots. Parts must be available within three (3) working days after telephone notification.

Vehicles with new technology emerging into the industry (e.g., fuel cell vehicles) may require more than (3) working days for the availability of certain parts. Contractor must notify the State Contract Administrator and ordering agency when this occurs and provide the estimated date of availability.

29. MAINTENANCE PLAN

A maintenance plan is available for light duty vehicles under 8500 lbs. GVWR. The purchase of a maintenance plan is optional. The maintenance plan covers all regularly scheduled service for a minimum of five (5) years/75,000 miles. The maintenance shall include at a minimum all manufacturer recommended services such as, but not limited to:

- Oil changes;
- Filter changes;
- Fluid changes;
- Lubrications;
- Tire rotations;
- Equipment and safety inspections

The Maintenance Plan is not required to cover wear items such as brake pads/shoes, wiper blades, etc.

Purchase of the Maintenance Plan is non-mandatory for State departments.

The Maintenance Plan is not applicable to vehicles over 8,500 lbs. GVWR.

30. RECYCLED CONTENT

State departments are required to report purchases in many product categories. The Postconsumer-Content Certification Form (CIWMB 74) for the Contractor(s) is attached (Attachment C).

31. SB/DVBE PARTICIPATION

There is no Small Business (SB) or Disabled Veteran Business Enterprise (DVBE) participation for this contract.

32. STATE AND LOCAL GOVERNMENT EMPLOYEE PRICING

In the interest of expanding the California marketplace for Zero Emission Vehicles (ZEV), some Contractors have offered a discount to any interested State of California or local

Contract (Mandatory) 1-22-23-20 A-K
Contract User Instructions, **Supplement 3**

government employee when purchasing a ZEV for personal use. A list of participating Dealers and vehicles can be found at: <https://www.dgs.ca.gov/PD/Resources/Page-Content/Procurement-Division-Resources-List-Folder/State-of-California-Green-Fleet-Employee-Pricing-Program>

33. ATTACHMENTS

Attachment A – Contract Pricing **Supplement 3**

Attachment B – Specification 2310-4181, revised 08/16/2021

Attachment C – Postconsumer Content Certification Workbook

Attachment D – Vehicle Specifications



PURCHASE ORDER

Plumas Co Sheriff's Office

1400 E Main St.
Quincy , CA 95971
Phone 530-283-6375
Fax-530-283-6344

DATE	9/15/22
PO #	22-502

VENDOR

Elk Grove Auto/Winner Chevrolet
8575 Laguna Grove Drive
Elk Grove, CA. 95757

Attn: David Brewer

SHIP TO

Plumas Co Sheriff's Office
Attn: Mike Grant
1400 E Main St
Quincy, CA 95971
530-283-7440

NET TERMS	SHIP VIA	F.O.B.	AUTHORIZED BY
30	Will Call		<i>Mike S.</i>

Comments or Special Instructions

SUBTOTAL	79,821.50
TAX	5,793.22
SHIPPING	650.00
OTHER	93.75
TOTAL	\$ 86,358.47

If you have any questions about this purchase order, please contact
Mike Grant - 530-283-7440 - mgrant@pcso.net

Elk Grove Auto / Winner Chevrolet

8575 Laguna Grove Drive
Elk Grove, CA 95757
916-426-5752

To: Mike Grant
Plumas County Sheriff
1400 East Main Street
Quincy, Ca 95971
(530) 283-7440

DATE September 15, 2022
Quotation # D4177-A

Comments or special instructions: Vehicle build and options are in additional pages.
State Contract # 1-22-23-20E

If you have any questions concerning this quotation, contact David Brewer at 916-509-8597 or email at Dbrewer@Lasherauto.com

THANK YOU FOR YOUR BUSINESS!



Winner Chevrolet / Elk Grove Auto Group

[Fleet] 2023 Ram 3500 Chassis Cab (DD8L93) SLT 4WD Crew Cab 60" CA 172.4" WB



Image Not Available



Table of Contents

- Dealership Information
- Window Sticker
- Selected Model and Options
- Standard Equipment
- Weight Rating
- Technical Specifications

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Winner Chevrolet / Elk Grove Auto Group

Prepared By:

Winner Chevrolet / Elk Grove Auto Group

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[Fleet] 2023 Ram 3500 Chassis Cab (DD8L93) SLT 4WD Crew Cab 60" CA 172.4" WB (✓ Complete)

Window Sticker

SUMMARY

[Fleet] 2023 Ram 3500 Chassis Cab (DD8L93) SLT 4WD Crew Cab 60" CA 172.4" WB

MSRP:\$50,895.00

Interior:Diesel Gray/Black, Cloth 40/20/40 Bench Seat

Exterior 1:Bright White Clearcoat

Exterior 2:No color has been selected.

Engine: 6.7L I6 Cummins Turbo Diesel

Transmission: 6-Speed Auto Aisin AS69RC HD

OPTIONS

CODE	MODEL	MSRP
DD8L93	[Fleet] 2023 Ram 3500 Chassis Cab (DD8L93) SLT 4WD Crew Cab 60" CA 172.4" WB	\$50,895.00
OPTIONS		
2YG	Quick Order Package 2YG SLT	\$4,670.00
A62	Level 1 Equipment Group	\$1,435.00
AAU	Safety Group	\$1,745.00
AD6	Premium Lighting Group	\$995.00
ADE	Cold Weather Group	\$175.00
ADH	Electrical Accessory Group	\$535.00
AHQ	Max Tow Package	\$1095.00
DF2	Transmission: 6-Speed Auto Aisin AS69RC HD	\$1,000.00
DM8	Add 4.10 Axle Ratio	Inc.
DMF	4.10 Axle Ratio	\$0.00
ETN	Engine: 6.7L I6 Cummins Turbo Diesel	\$9,095.00
GFE	Power Rear Sliding Window	Inc.
JKV	115V Auxiliary Power Outlet	Inc.
JPE	Power 2-Way Driver Lumbar Adjust	\$95.00
MDA	Front License Plate Bracket	\$0.00
NHK	Engine Block Heater	Inc.
NLL	52 & 22 Gallon Dual Fuel Tanks	\$795.00
PW7	Bright White Clearcoat	\$0.00

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[Fleet] 2023 Ram 3500 Chassis Cab (DD8L93) SLT 4WD Crew Cab 60" CA 172.4" WB (✓ Complete)

RC3	9 Alpine Speakers w/Subwoofer	\$295.00
SJE	Adaptive Steering System	Inc.
TBB	Full Size Spare Tire	\$395.00
TSG	Tires: LT235/80R17E Off Road	\$995.00
UBQ	Radio: Uconnect 5 Nav w/12.0" Display	\$3,235.00
V9X8	Diesel Gray/Black, Cloth 40/20/40 Bench Seat	\$0.00
WD4	Wheels: 17" x 6.0" Steel Chrome Clad	Inc.
WLA	Dual Rear Wheels	\$1,395.00
XAC	ParkView Rear Back-Up Camera	\$495.00
XAG	ParkSense Front/Rear Park Assist System	\$495.00
XAW	Rear Backup Alarm	\$145.00
XBM	Remote Start System	\$245.00
XEF	Transfer Case Skid Plate Shield	\$145.00
XF6	Voltage Monitoring Auto Idle Up System	Inc.
XHC	Trailer Brake Control	Inc.
XNR	Manual DPF Regeneration	\$345.00
Z8M	GVWR: 14,000 lbs	\$0.00
SUBTOTAL		\$80,715.00
Adjustments Total		\$0.00
Destination Charge		\$1,795.00
TOTAL PRICE		\$82,510.00

FUEL ECONOMY

Est City:N/A

Est Highway:N/A

Est Highway Cruising Range:N/A

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[Fleet] 2023 Ram 3500 Chassis Cab (DD8L93) SLT 4WD Crew Cab 60" CA 172.4" WB (✓ Complete)

Selected Model and Options

MODEL

CODE	MODEL
DD8L93	2023 Ram 3500 Chassis Cab SLT 4WD Crew Cab 60" CA 172.4" WB

COLORS

CODE	DESCRIPTION
PW7	Bright White Clearcoat

ENGINE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
ETN	Engine: 6.7L I6 Cummins Turbo Diesel -inc: Selective Catalytic Reduction (Urea), Dual 730 Amp Maintenance Free Batteries, Cummins Turbo Diesel Badge, Current Generation Engine Controller, Smart Diesel Exhaust Brake, Supplemental Heater, GVWR: 12,000 lbs, B-20 Bio Diesel Capability	0.00 lbs	0.00 lbs

TRANSMISSION

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
DF2	Transmission: 6-Speed Auto Aisin AS69RC HD -inc: Urethane Shift Control, 3.73 Axle Ratio, Leather Wrapped Shift Control, Chrome Accent Shift Control	0.00 lbs	0.00 lbs

CPOS PKG

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
2YG	Quick Order Package 2YG SLT -inc: Engine: 6.7L I6 Cummins Turbo Diesel, Transmission: 6-Speed Auto Aisin AS69RC HD, Door Sill Scuff Pads, Black-Out Tape, Map/Courtesy Lamp, Chrome Nostrils/Molded in Color Black Grille, Exterior Mirrors w/Heating Element, Chrome Grille Surround, Chrome Headlamp Bezels, Painted I/P Bezels w/Hydrographics, Mirror Running Lights, Premium Vinyl Door Trim w/Map Pocket, Front & Rear Floor Mats, RAM Door Badges, Overhead Console, Power-Adjustable Convex Aux Mirrors, Overhead Cupholder Lamp, Mirror Power Heat Fold Telescope Black, Halogen Quad Headlamps, Glove Box, Storage Tray, Exterior Mirrors w/Supplemental Signals, Body Insulation, Exterior Mirrors Courtesy Lamps, Passenger Sun Visor w/Illuminated Mirror, Rear Dome Lamp, Satin Chrome Key Fob, Power Adjust Mirrors, Traveler/Mini Trip Computer, SLT Badge, Remote Keyless Entry, Bright Front Bumper	735.00 lbs	119.00 lbs

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[Fleet] 2023 Ram 3500 Chassis Cab (DD8L93) SLT 4WD Crew Cab 60" CA 172.4" WB (✓ Complete)

AXLE RATIO

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
DMF	4.10 Axle Ratio (STD)	0.00 lbs	0.00 lbs

WHEELS

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
WD4	Wheels: 17" x 6.0" Steel Chrome Clad	0.00 lbs	0.00 lbs

TIRES

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
TSG	Tires: LT235/80R17E Off Road	0.00 lbs	0.00 lbs

PRIMARY PAINT

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
PW7	Bright White Clearcoat	0.00 lbs	0.00 lbs

SEAT TYPE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
V9X8	Diesel Gray/Black, Cloth 40/20/40 Bench Seat -inc: 4 Way Front Headrests	0.00 lbs	0.00 lbs

GVWR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
Z8M	GVWR: 14,000 lbs	0.00 lbs	0.00 lbs

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[Fleet] 2023 Ram 3500 Chassis Cab (DD8L93) SLT 4WD Crew Cab 60" CA 172.4" WB (✓ Complete)

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
ADE	Cold Weather Group -inc: Engine Block Heater, MOPAR Winter Front Grille Cover	0.00 lbs	0.00 lbs
WLA	Dual Rear Wheels -inc: Bright Wheel Skins, Tires: LT235/80R17E BSW All-Season, Wheels: 17" x 6.0" Steel Chrome Clad, 6000# Front Axle w/Hub Ext, 11.50" Dual Wheels Rear Axle	20.00 lbs	320.00 lbs
AHQ	Max Tow Package -inc: 12.0" Dual Wheel Rear Axle, Add 4.10 Axle Ratio	0.00 lbs	0.00 lbs
A62	Level 1 Equipment Group -inc: Locking Lower Glove Box, Leather Wrapped Steering Wheel, Power Rear Sliding Window, Rear Dome w/On/Off Switch Lamp, Steering Wheel Mounted Audio Controls, Dual Glove Boxes, Glove Box Lamp, 115V Auxiliary Rear Power Outlet, Media Hub w/2 Charge Only USBs, 115V Auxiliary Power Outlet, 400W Inverter, Cluster 7.0" TFT Color Display, Foam Bottle Insert (Door Trim Panel)	0.00 lbs	0.00 lbs
AD6	Premium Lighting Group -inc: Front LED Fog Lamps, LED Reflector Headlamps	0.00 lbs	0.00 lbs
ADH	Electrical Accessory Group	0.00 lbs	0.00 lbs
AAU	Safety Group -inc: Trailer Brake Control, Trailer Light Check, Auto High Beam Headlamp Control, Rain Sensitive Windshield Wipers, Leather Wrapped Steering Wheel, Adaptive Cruise Control w/Stop, Steering Wheel Mounted Audio Controls, Adaptive Steering System, Full Speed Forward Collision Warning Plus, Lane Keep Assist	0.00 lbs	0.00 lbs

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
NHK	Engine Block Heater	0.00 lbs	0.00 lbs
XHC	Trailer Brake Control -inc: Trailer Light Check	0.00 lbs	0.00 lbs
XEF	Transfer Case Skid Plate Shield	12.00 lbs	7.00 lbs
SJE	Adaptive Steering System	0.00 lbs	0.00 lbs
NLL	52 & 22 Gallon Dual Fuel Tanks	0.00 lbs	0.00 lbs

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[Fleet] 2023 Ram 3500 Chassis Cab (DD8L93) SLT 4WD Crew Cab 60" CA 172.4" WB (✓ Complete)

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
TBB	Full Size Spare Tire -inc: Jack & Wrench	0.00 lbs	0.00 lbs
GFE	Power Rear Sliding Window	2.00 lbs	5.00 lbs
MDA	Front License Plate Bracket	0.00 lbs	0.00 lbs
DM8	Add 4.10 Axle Ratio	0.00 lbs	0.00 lbs
XNR	Manual DPF Regeneration	0.00 lbs	0.00 lbs

ADDITIONAL EQUIPMENT - ENTERTAINMENT

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
UBQ	Radio: Uconnect 5 Nav w/12.0" Display -inc: Google Android Auto, Rear View Auto Dim Mirror, Connectivity - US/Canada, Emergency Vehicle Alert System (EVAS), 12.0" Touchscreen Display, Courtesy Lamps, GPS Navigation, 4G LTE Wi-Fi Hot Spot, SiriusXM w/360L, Connected Travel & Traffic Services, All R1 High Radios, Alexa Built-In, Apple CarPlay, Off-Road Information Pages, Trailer Tow Pages, Disassociated Touchscreen Display, HD Radio, Air Conditioning ATC w/Dual Zone Control, All Radio- Equipped Vehicles	0.00 lbs	0.00 lbs
RC3	9 Alpine Speakers w/Subwoofer	0.00 lbs	0.00 lbs

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
JPE	Power 2-Way Driver Lumbar Adjust	0.00 lbs	0.00 lbs
XBM	Remote Start System	0.00 lbs	0.00 lbs
XAC	ParkView Rear Back-Up Camera	0.00 lbs	0.00 lbs
XAW	Rear Backup Alarm	0.00 lbs	0.00 lbs
XF6	Voltage Monitoring Auto Idle Up System	0.00 lbs	0.00 lbs
XAG	ParkSense Front/Rear Park Assist System	0.00 lbs	0.00 lbs
JKV	115V Auxiliary Power Outlet -inc: 400W Inverter	0.00 lbs	0.00 lbs
Options Total		769.00 lbs	451.00 lbs

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[Fleet] 2023 Ram 3500 Chassis Cab (DD8L93) SLT 4WD Crew Cab 60" CA 172.4" WB (Complete)

Standard Equipment

Mechanical

Engine: 6.4L V8 Heavy Duty HEMI (STD)
Transmission: 8-Speed Auto (8HP75-LCV) (STD)
4.10 Axle Ratio (STD)
GVWR: 11,000 lbs (STD)
50 State Emissions
Transmission w/Driver Selectable Mode, Sequential Shift Control and Oil Cooler
Manual Transfer Case
Part-Time Four-Wheel Drive
730CCA Maintenance-Free Battery w/Run Down Protection
220 Amp Alternator
102 mph Maximum Speed
Towing Equipment -inc: Trailer Sway Control
Trailer Wiring Harness
4480# Maximum Payload
HD Shock Absorbers
Front Anti-Roll Bar and Rear HD Anti-Roll Bar
Hydraulic Power-Assist Steering
52 Gal. Fuel Tank
Single Stainless Steel Exhaust
Auto Locking Hubs
Multi-Link Front Suspension w/Coil Springs
Solid Axle Rear Suspension w/Leaf Springs
4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs
Upfitter Switches
Mechanical Limited Slip Differential

Exterior

Wheels: 18" x 8" Steel Chrome Clad (STD)
Tires: LT275/70R18E BSW On/Off Road (STD)
Center Hub

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[Fleet] 2023 Ram 3500 Chassis Cab (DD8L93) SLT 4WD Crew Cab 60" CA 172.4" WB (✓ Complete)

Exterior

- Black Side Windows Trim and Black Front Windshield Trim
- Black Door Handles
- Exterior Mirrors w/Manual Folding
- Black Exterior Mirrors
- Manual Telescoping Mirrors
- Manual Folding Exterior Mirrors
- Fixed Rear Window
- Light Tinted Glass
- Variable Intermittent Wipers
- Galvanized Steel/Aluminum Panels
- Auto On/Off Aero-Composite Daytime Running Headlamps w/Delay-Off
- Cab Clearance Lights

Entertainment

- Radio w/Seek-Scan, Clock, Aux Audio Input Jack, Radio Data System and External Memory Control
- Radio: Uconnect 3 w/5" Display
- Integrated Roof Antenna
- 6 Speakers
- GPS Antenna Input
- SiriusXM Radio Service

Interior

- 40-20-40 Bench Folding Driver Seat w/4 Way Direction Control -inc: Manual Fore/Aft and Adjustable Headrest
- Driver Seat
- Manual Adjust 4-Way Driver Seat
- 40-20-40 Bench Folding Passenger Seat w/4 Way Direction Control -inc: Manual Fore/Aft and Adjustable Headrest
- Passenger Seat
- Manual Adjust 4-Way Front Passenger Seat
- Manual Tilt Steering Column
- Gauges -inc: Speedometer, Odometer, Voltmeter, Oil Pressure, Engine Coolant Temp, Tachometer, Oil Temperature, Engine Hour Meter and Trip Odometer
- Power Rear Windows

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[Fleet] 2023 Ram 3500 Chassis Cab (DD8L93) SLT 4WD Crew Cab 60" CA 172.4" WB (✓ Complete)

Interior

Rear Folding Seat
Rear Cupholder
Proximity Key For Push Button Start Only
Cruise Control w/Steering Wheel Controls
Manual Air Conditioning
HVAC -inc: Underseat Ducts
Full Cloth Headliner
Urethane Gear Shifter Material
Interior Trim -inc: Deluxe Sound Insulation and Chrome/Metal-Look Interior Accents
Day-Night Rearview Mirror
2 12V DC Power Outlets
Floor Covering Carpet -inc: Front & Rear Floor Mats
Global Telematics Box Module (TBM)
Integrated Voice Command w/Bluetooth
For Details, Visit DriveUconnect.com
For More Info, Call 800-643-2112
Instrument Panel Bin, Dashboard Storage, Driver / Passenger And Rear Door Bins and 2nd Row Underseat Storage
Delayed Accessory Power
Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down
Systems Monitor
Redundant Digital Speedometer
Analog Appearance
Temperature & Compass Gauge
Manual Adjustable Front Head Restraints
40/20/40 Split Bench Seat
Front Armrest w/Cupholders
2 Way Rear Headrest Seat
Sentry Key Immobilizer
Air Filtration

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[Fleet] 2023 Ram 3500 Chassis Cab (DD8L93) SLT 4WD Crew Cab 60" CA 172.4" WB (Complete)

Safety-Mechanical

- Electronic Stability Control (ESC)
- ABS And Driveline Traction Control

Safety-Exterior

- Side Impact Beams

Safety-Interior

- SiriusXM Guardian Emergency Sos
- Dual Stage Driver And Passenger Front Airbags
- Airbag Occupancy Sensor
- Rear Child Safety Locks
- Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point, Height Adjusters and Pretensioners

WARRANTY

- Basic Years: 3
- Basic Miles/km: 36,000
- Drivetrain Years: 5
- Drivetrain Miles/km: 60,000
- Corrosion Years: 5
- Corrosion Miles/km: 100,000
- Roadside Assistance Years: 5
- Roadside Assistance Miles/km: 100,000

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[Fleet] 2023 Ram 3500 Chassis Cab (DD8L93) SLT 4WD Crew Cab 60" CA 172.4" WB (Complete)

Weight Ratings

WEIGHT RATINGS

Front Gross Axle Weight Rating:	6000 lbs
Rear Gross Axle Weight Rating:	9850 lbs
Gross Vehicle Weight Rating:	14000.00 lbs

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[Fleet] 2023 Ram 3500 Chassis Cab (DD8L93) SLT 4WD Crew Cab 60" CA 172.4" WB (✓ Complete)

Technical Specifications

Powertrain

Transmission

Drivetrain	Four Wheel Drive	Trans Order Code	DF2
Trans Type	6	Trans Description Cont.	Automatic w/OD
Trans Description Cont. Again	N/A	First Gear Ratio (:1)	3.75
Second Gear Ratio (:1)	2.00	Third Gear Ratio (:1)	1.34
Fourth Gear Ratio (:1)	1.00	Fifth Gear Ratio (:1)	0.77
Sixth Gear Ratio (:1)	0.63	Reverse Ratio (:1)	3.54
Clutch Size	N/A	Trans Power Take Off	Yes
Final Drive Axle Ratio (:1)	N/A	Transfer Case Model	Manual
Transfer Case Gear Ratio (:1), High	N/A	Transfer Case Gear Ratio (:1), Low	N/A
Transfer Case Power Take Off	Yes		

Mileage

EPA Fuel Economy Est - Hwy	N/A	Cruising Range - City	N/A
EPA Fuel Economy Est - City	N/A	Fuel Economy Est-Combined	N/A
Cruising Range - Hwy	N/A	Estimated Battery Range	N/A

Engine

Engine Order Code	ETN	Engine Type	Intercooled Turbo Diesel I-6
Displacement	6.7 L/408	Fuel System	Diesel Direct Injection
SAE Net Horsepower @ RPM	360 @ 2800	SAE Net Torque @ RPM	800 @ 1800
Engine Oil Cooler	None		

Electrical

Cold Cranking Amps @ 0° F (Primary)	1460	Cold Cranking Amps @ 0° F (2nd)	1460
Cold Cranking Amps @ 0° F (3rd)	N/A	Maximum Alternator Capacity (amps)	220

Cooling System

Total Cooling System Capacity	N/A
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[Fleet] 2023 Ram 3500 Chassis Cab (DD8L93) SLT 4WD Crew Cab 60" CA 172.4" WB (✓ Complete)

Vehicle**Emissions**

Tons/yr of CO2 Emissions @ 15K mi/year	N/A	EPA Greenhouse Gas Score	N/A
--	-----	--------------------------	-----

Chassis**Weight Information**

Standard Weight - Front	0.00 lbs	Standard Weight - Rear	0.00 lbs
Base Curb Weight	6577 lbs	Gross Axle Wt Rating - Front	6000 lbs
Gross Axle Wt Rating - Rear	9850 lbs	Curb Weight - Front	3981 lbs
Curb Weight - Rear	2595 lbs	Option Weight - Front	769.00 lbs
Option Weight - Rear	451.00 lbs	Reserve Axle Capacity - Front	1250.00 lbs
Reserve Axle Capacity - Rear	6804.00 lbs	As Spec'd Curb Weight	7796.00 lbs
As Spec'd Payload	6204.00 lbs	Maximum Payload Capacity	7424.00 lbs
Gross Combined Wt Rating	33000 lbs	Gross Axle Weight Rating	15850.00 lbs
Curb Weight	6576.00 lbs	Reserve Axle Capacity	8054.00 lbs
Total Option Weight	1220.00 lbs	Payload Weight Front	0 lbs
Payload Weight Rear	0 lbs	Gross Vehicle Weight Rating	14000.00 lbs

Trailering

Dead Weight Hitch - Max Trailer Wt.	5000 lbs	Dead Weight Hitch - Max Tongue Wt.	500 lbs
Wt Distributing Hitch - Max Trailer Wt.	25120 lbs	Wt Distributing Hitch - Max Tongue Wt.	2512 lbs
Fifth Wheel Hitch - Max Trailer Wt.	N/A	Fifth Wheel Hitch - Max Tongue Wt.	N/A
Maximum Trailering Capacity	25120 lbs		

Frame

Frame Type	N/A	Sect Modulus Rails Only	N/A
Frame RBM	N/A	Frame Strength	N/A
Frame Thickness	N/A		

Suspension

Suspension Type - Front	Multi-Link	Suspension Type - Rear	Leaf
Spring Capacity - Front	6000 lbs	Spring Capacity - Rear	9850 lbs
Axle Type - Front	Non-Independent	Axle Type - Rear	Rigid Axle

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[Fleet] 2023 Ram 3500 Chassis Cab (DD8L93) SLT 4WD Crew Cab 60" CA 172.4" WB (✓ Complete)

Chassis

Suspension

Axle Capacity - Front	6000 lbs	Axle Capacity - Rear	9850 lbs
Axle Ratio (:1) - Front	4.10	Axle Ratio (:1) - Rear	4.10
Shock Absorber Diameter - Front	N/A	Shock Absorber Diameter - Rear	N/A
Stabilizer Bar Diameter - Front	N/A	Stabilizer Bar Diameter - Rear	N/A

Tires

Front Tire Order Code	TSG	Rear Tire Order Code	TSG
Spare Tire Order Code	TBB	Front Tire Size	LT235/80SR17
Rear Tire Size	LT235/80SR17	Spare Tire Size	Full-Size
Front Tire Capacity	6170 lbs	Rear Tire Capacity	10740 lbs
Spare Tire Capacity	N/A	Revolutions/Mile @ 45 mph - Front	638
Revolutions/Mile @ 45 mph - Rear	638	Revolutions/Mile @ 45 mph - Spare	N/A

Wheels

Front Wheel Size	17 X 6 in	Rear Wheel Size	17 X 6 in
Spare Wheel Size	Full-Size in	Front Wheel Material	Steel
Rear Wheel Material	Steel	Spare Wheel Material	Steel

Steering

Steering Type	Re-Circulating Ball	Steering Ratio (:1), Overall	N/A
Steering Ratio (:1), On Center	N/A	Steering Ratio (:1), At Lock	N/A
Turning Diameter - Curb to Curb	54.4 ft	Turning Diameter - Wall to Wall	N/A

Brakes

Brake Type	4-Wheel Disc	Brake ABS System	4-Wheel
Brake ABS System (Second Line)	4-Wheel	Disc - Front (Yes or)	Yes
Disc - Rear (Yes or)	Yes	Front Brake Rotor Diam x Thickness	14.2 in
Rear Brake Rotor Diam x Thickness	14.1 in	Drum - Rear (Yes or)	N/A
Rear Drum Diam x Width	N/A		

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[Fleet] 2023 Ram 3500 Chassis Cab (DD8L93) SLT 4WD Crew Cab 60" CA 172.4" WB (✓ Complete)

Chassis

Fuel Tank

Fuel Tank Capacity, Approx	52 gal	Aux Fuel Tank Capacity, Approx	22 gal
Fuel Tank Location	N/A	Aux Fuel Tank Location	N/A

Dimensions

Interior Dimensions

Passenger Capacity	6	Front Head Room	40.9 in
Front Leg Room	40.9 in	Front Shoulder Room	65.9 in
Front Hip Room	62.9 in	Second Head Room	39.8 in
Second Leg Room	40.2 in	Second Shoulder Room	65.6 in
Second Hip Room	62.7 in		

Exterior Dimensions

Wheelbase	172.4 in	Length, Overall w/o rear bumper	N/A
Length, Overall w/rear bumper	N/A	Length, Overall	264.2 in
Width, Max w/o mirrors	79.1 in	Height, Overall	80.6 in
Overhang, Front	40.6 in	Overhang, Rear w/o bumper	51.2 in
Front Bumper to Back of Cab	N/A	Cab to Axle	60 in
Cab to End of Frame	112.1 in	Ground to Top of Load Floor	N/A
Ground to Top of Frame	N/A	Frame Width, Rear	N/A
Ground Clearance, Front	8.7 in	Ground Clearance, Rear	8.7 in
Body Length	0.00 ft	Cab to Body	N/A

Cargo Area Dimensions

Cargo Box Width @ Top, Rear	N/A	Cargo Box Width @ Floor	N/A
Cargo Box Width @ Wheelhousings	N/A	Cargo Box (Area) Height	N/A
Tailgate Width	N/A	Cargo Volume	N/A
Ext'd Cab Cargo Volume	N/A		

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**PLUMAS COUNTY
AUDITOR-CONTROLLER
MEMORANDUM**

TO: Honorable Chair and Board of Supervisors
FROM: Martee Nieman (Graham), Acting Auditor
MEETING DATE: October 18, 2022
SUBJECT: Auditor - Controller

Recommendation

Background and Discussion

Action:

Attachments:

None



**PLUMAS COUNTY
AUDITOR-CONTROLLER
MEMORANDUM**

TO: Honorable Chair and Board of Supervisors

FROM: Martee Nieman (Graham), Acting Auditor

MEETING DATE: October 18, 2022

SUBJECT: Adopt RESOLUTION adopting the Basic Tax Rate for Plumas County and the rates for the Plumas Unified School District and the Plumas District Hospital Bonds for Fiscal year 2022/23; approved as to form by County Counsel; discussion and possible action. Roll call vote

Recommendation

Adopt Resolution Adopting the basic Tax Rate for Plumas County and the rates for Plumas Unified School District and the Plumas District Hospital Bonds for Fiscal Year 2022-2023

Background and Discussion

Action:

Attachments:

1. Auditor Controller - Resolution 22-593 FINAL
2. Auditor Controller - 22-593 back-up FINAL

RESOLUTION NO. 22-

A RESOLUTION ADOPTING THE BASIC TAX RATE FOR PLUMAS COUNTY AND THE RATES FOR THE PLUMAS UNIFIED SCHOOL DISTRICT AND THE PLUMAS DISTRICT HOSPITAL BONDS FOR FISCAL YEAR 2022/23

WHEREAS, Government Code §29100 requires that the tax rates be set and approved by the Board of Supervisors.

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors, County of Plumas, State of California, as follows:

The ad valorem property tax rate for Plumas County is 1% of the assessed value (\$1,000.00 per \$100,000 of assessed value) for the 2022/23-year, tax year 2022, with the bond rates to be ADDED to the 1% rate as follows:

The additional tax rates for the **Plumas Unified School District Bond** for Secured Assessed Values

Measure A: **0.01623%** (**\$16.23** per \$100,000 of assessed value)

Measure B: **0.06887%** (**\$68.87** per \$100,000 of assessed value)

The additional tax rates for the **Plumas Unified School District Bond** for Unsecured Assessed Values

Measure A: **0.015440%** (**\$15.44** per \$100,000 of assessed value)

Measure B: **0.058470%** (**\$58.47** per \$100,000 of assessed value)

The additional tax rates for the **Plumas District Hospital Bond**, as calculated and approved, by resolution No. 2021-5, by the Plumas District Hospital's Board, are affixed at **0.04543%** of the Secured assessed value (**\$45.43** per \$100,000 of assessed value) and **0.04667%** of the Unsecured assessed value for the **fiscal year 2022/23 tax year 2022**.

The additional tax rates for the Plumas Unified School District and Plumas District Hospital Bonds is affixed at **0.16877%** (**\$168.77** per \$100,000 of assessed value) of the assessed value of the Unitary/State Board Roll for the fiscal year **2022/23, tax year 2022**.

.

The foregoing, Resolution No. 22-_____ was duly passed and adopted by the Board of Supervisors of the County of Plumas, State of California, at a regular meeting of said Board held on the 18th day of October 2022 by the following vote:

AYES:

NOES:

ABSENT:

Chair, Board of Supervisors

ATTEST:

Clerk of the Board of Supervisors

Approved as to form:



Gretchen Stuhr
Plumas County Counsel

PLUMAS COUNTY**Calculation of Unitary Average Tax Rate****FY 2022/23 | Tax Year 2022**

w/ PDH Resolution XXXX

FY 2022/23 Ad Valorem Secured	\$ 4,483,386,362.00	A
Plus Utility	\$ 675,972,903.00	B
Plus HOE	\$ 27,586,060.00	C
Total Secured, Utility, & HOE	\$ 5,186,945,325.00	D
Times the 1% Tax Rate		1.00000%
FY 2022/23 Gross County Wide Tax (Less Unsecured)	\$ 51,869,453.00	
Divided by Secured Ad Valorem (see above 'D')	\$ 5,186,945,325.00	
Unitary Rate - Countywide Tax Divided by Secured Ad Valorem - R&T Code 98.9(b)(1)	1.00000%	
Prior Year Unitary Debt Service Rate		0.16948% F
Countywide Secured (including HOE) Debt Service Levy 2021/22 <i>immediate prior fiscal year</i>	\$ 3,897,667.00	G
Countywide Secured (including HOE) Debt Service Levy 2020/21 <i>(second prior fiscal year)</i>	\$ 3,914,022.08	H
Percentage of Difference Between 2 Preceding Years	99.58214%	
Final Unitary Debt Service Tax Rate	0.16877%	
Current Year Unitary Value	\$ 675,972,903.00	E
Current Year Unitary Debt Service Levy	\$ 1,140,851.72	A1

PLUMAS COUNTY
DEBT SERVICE

Measure A School Bond 2002, 2005 and
2016 Refunding Bonds

FY 22/23 Tax Year 2022

w/PDH Resolution

Tax Code 10070

FY 2021/22 Bond Debt Requirement	\$ 864,759.00	1
Unitary portion of Debt Service	\$ 224,168.57	2

Total Debt	\$ 864,759.00
Reserve _old bond	\$ 50,000.00
Unitary Portion	\$ (224,168.57)
Unsecured Portion	\$ (207.65)
Total Debt for Secured	\$ 690,382.78

Total Unsecured Value	\$ 1,558,366.00	4
Minus 13.7% Delinquent Rate	\$ (213,496.14)	
Unsecured Rate (Prior Year Sec Rate)	0.01544%	5
Unsecured Portion	\$ 207.65	

Total Secured / Utility Value	\$ 4,401,551,098.00	6
Plus HOE	\$ 27,497,290.00	7
Minus 4% Delinquent Rate	\$ (176,062,043.92)	
Total Value to collect on	\$ 4,252,986,344.08	

Secured Debt Service	\$ 690,382.78
FY 2022/23 Secured Bond Rate	0.01623%
FY 2021/22 Secured Bond Rate	0.01544%

Reserve Fund as of 8/30/22	
Fund 8006 Bal	\$ 2,533,887.25
Reserve add on	\$ 50,000.00
Use for Bond Pmt	\$ 2,583,887.25
Less 2/1/23 + 8/1/23pmt	(827,142.00)
	1,756,745.25

note: historical delq rate 2004

note: was FY20/21 Secured Bond Rate for Measure A

Note: unsecured bond debt sv used for 2016GO

\$ 864,759.00	0.00
<i>Needs to equal total debt requirement on Allocation of Debt Service Revenue</i>	

\$ 16.23
\$ 15.44

PLUMAS COUNTY
DEBT SERVICE

Measure B School Bond 2016 General
Obligation Bonds Only

FY 22/23 Tax Year 2022

w/PDH Resolution

Tax code 10071

FY 21/22 Bond Debt Requirement	\$ 3,737,284.00	1
Unitary portion of Debt Service	\$ 832,160.87	2
Total Debt	\$ 3,737,284.00	
Total add on in fund from Prior Year for Sinking Fund	\$ 100,000.00	3
Unitary Portion	\$ (832,160.87)	
Unsecured Portion	\$ (76,264.69)	
Total Debt for Secured	\$ 2,928,858.44	
 Total Unsecured Value	 \$ 151,140,068.00	4
Minus 13.7% Delinquent Rate	\$ (20,706,189.32)	
Unsecured Rate (Prior Year Sec Rate)	0.05847000%	5
Unsecured Portion	\$ 76,264.69	
 Total Secured / Utility Value (adj)	 \$ 4,401,551,098.00	6
Plus HOE	\$ 27,497,290.00	7
Minus 4% Delinquent Rate	\$ (176,062,043.92)	
Total Value to collect on	\$ 4,252,986,344.08	
 Secured Debt Service	 \$ 2,928,858.44	
FY 2022/23 Secured Bond Rate	0.06887%	
FY 2021/22 Secured Bond Rate	0.05847%	

Reserve Fund as of 8/30/22	
Fund 3029 Bal	\$ 4,775,615.65
Less Deposit to Meas BSinking Fund	\$ (937,882.40)
Balance 6/30/21	3,837,733.25
Add to Sinking Fund	100,000.00
Ending Balance	3,937,733.25
Less 2/22 and 8/1/22 pmts	(1,402,025.00)
	2,535,708.25

note: historical delq rate 2004

note: was FY20/21secured Bond Rate for Measure B

\$ 3,737,284.00
<i>Needs to equal total debt requirement on</i>
<i>Allocation of Debt Service</i>
<i>Revenue</i>

\$ 68.87

Plumas County Auditor/Controller Bond Debt Calculation for FY22-23

Exhibit A

Semi-Annual Debt Service Payment Schedule

Period Ending	Principal	Interest	Debt Service	Annual Debt Service
2/1/2018		\$ 186,338.75	\$ 186,338.75	
8/1/2018	\$1,670,000	143,337.50	1,813,337.50	\$ 1,999,676.25
2/1/2019		126,637.50	126,637.50	
8/1/2019	1,835,000	126,637.50	1,961,637.50	2,088,275.00
2/1/2020		108,287.50	108,287.50	
8/1/2020	75,000	108,287.50	183,287.50	291,575.00
2/1/2021		107,537.50	107,537.50	
8/1/2021	80,000	107,537.50	187,537.50	295,075.00
2/1/2022		106,737.50	106,737.50	
8/1/2022	85,000	106,737.50	191,737.50	298,475.00
2/1/2023		105,887.50	105,887.50	
8/1/2023	95,000	105,887.50	200,887.50	306,775.00
2/1/2024		104,937.50	104,937.50	
8/1/2024	105,000	104,937.50	209,937.50	314,875.00
2/1/2025		103,887.50	103,887.50	
8/1/2025	110,000	103,887.50	213,887.50	317,775.00
2/1/2026		102,787.50	102,787.50	
8/1/2026	120,000	102,787.50	222,787.50	325,575.00
2/1/2027		100,987.50	100,987.50	
8/1/2027	130,000	100,987.50	230,987.50	331,975.00
2/1/2028		99,037.50	99,037.50	
8/1/2028	140,000	99,037.50	239,037.50	338,075.00
2/1/2029		96,937.50	96,937.50	
8/1/2029	150,000	96,937.50	246,937.50	343,875.00
2/1/2030		94,687.50	94,687.50	
8/1/2030	160,000	94,687.50	254,687.50	349,375.00
2/1/2031		92,287.50	92,287.50	
8/1/2031	175,000	92,287.50	267,287.50	359,575.00
2/1/2032		89,662.50	89,662.50	
8/1/2032	185,000	89,662.50	274,662.50	364,325.00
2/1/2033		86,771.88	86,771.88	
8/1/2033	200,000	86,771.88	286,771.88	373,543.76
2/1/2034		83,646.88	83,646.88	
8/1/2034	210,000	83,646.88	293,646.88	377,293.76
2/1/2035		80,234.38	80,234.38	
8/1/2035	225,000	80,234.38	305,234.38	385,468.76
2/1/2036		76,578.13	76,578.13	

SC085139

A-1

*County Receipt of Debt Service Schedule
Plumas Unified School District
General Obligation Bonds, Election of 2016, Series A*

Exhibit A

Semi-Annual Debt Service Payment Schedule

**Plumas Unified School District
2016 General Obligation Refunding Bonds**

Period Ending	Principal	Interest	Debt Service
2/1/2017	--	\$ 19,618.20	\$ 19,618.20
8/1/2017	\$ 141,000.00	43,064.35	184,064.35
2/1/2018		42,324.10	42,324.10
8/1/2018	28,000.00	42,324.10	70,324.10
2/1/2019		42,154.70	42,154.70
8/1/2019	28,000.00	42,154.70	70,154.70
2/1/2020		41,964.30	41,964.30
8/1/2020	29,000.00	41,964.30	70,964.30
2/1/2021		41,745.35	41,745.35
8/1/2021	29,000.00	41,745.35	70,745.35
2/1/2022		41,509.00	41,509.00
8/1/2022	740,000.00	41,509.00	781,509.00
2/1/2023		35,071.00	35,071.00
8/1/2023	757,000.00	35,071.00	792,071.00
2/1/2024		27,879.50	27,879.50
8/1/2024	809,000.00	27,879.50	836,879.50
2/1/2025		19,385.00	19,385.00
8/1/2025	830,000.00	19,385.00	849,385.00
2/1/2026		10,089.00	10,089.00
8/1/2026	855,000.00	10,089.00	865,089.00
	\$4,246,000.00	\$666,926.45	\$4,912,926.45

Exhibit B

Semi-Annual Debt Service Payment Schedule

Period Ending	Principal	Interest	Debt Service	Annual Debt Service
8/1/2019	--	\$ 443,912.78	\$ 443,912.78	\$ 443,912.78
2/1/2020	--	496,300.00	496,300.00	
8/1/2020	\$ 1,370,000	496,300.00	1,866,300.00	2,362,600.00
2/1/2021		468,900.00	468,900.00	
8/1/2021	970,000	468,900.00	1,438,900.00	1,907,800.00
2/1/2022		449,500.00	449,500.00	
8/1/2022	175,000	449,500.00	624,500.00	1,074,000.00
2/1/2023		445,125.00	445,125.00	
8/1/2023	205,000	445,125.00	650,125.00	1,095,250.00
2/1/2024		440,000.00	440,000.00	
8/1/2024	235,000	440,000.00	675,000.00	1,115,000.00
2/1/2025		434,125.00	434,125.00	
8/1/2025	270,000	434,125.00	704,125.00	1,138,250.00
2/1/2026		427,375.00	427,375.00	
8/1/2026	305,000	427,375.00	732,375.00	1,159,750.00
2/1/2027		419,750.00	419,750.00	
8/1/2027	340,000	419,750.00	759,750.00	1,179,500.00
2/1/2028		411,250.00	411,250.00	
8/1/2028	380,000	411,250.00	791,250.00	1,202,500.00
2/1/2029		401,750.00	401,750.00	
8/1/2029	425,000	401,750.00	826,750.00	1,228,500.00
2/1/2030		391,125.00	391,125.00	
8/1/2030	470,000	391,125.00	861,125.00	1,252,250.00
2/1/2031		379,375.00	379,375.00	
8/1/2031	515,000	379,375.00	894,375.00	1,273,750.00
2/1/2032		366,500.00	366,500.00	
8/1/2032	570,000	366,500.00	936,500.00	1,303,000.00
2/1/2033		352,250.00	352,250.00	
8/1/2033	620,000	352,250.00	972,250.00	1,324,500.00
2/1/2034		339,850.00	339,850.00	
8/1/2034	675,000	339,850.00	1,014,850.00	1,354,700.00
2/1/2035		326,350.00	326,350.00	
8/1/2035	725,000	326,350.00	1,051,350.00	1,377,700.00
2/1/2036		311,850.00	311,850.00	
8/1/2036	780,000	311,850.00	1,091,850.00	1,403,700.00
2/1/2037		296,250.00	296,250.00	
8/1/2037	840,000	296,250.00	1,136,250.00	1,432,500.00
2/1/2038		279,450.00	279,450.00	

SC145756

B-1 *Certificate of the District re Projection of Tax Rates
Plumas Unified School District
General Obligation Bonds, Election of 2016, Series B*

Series C

Exhibit A

Semi-Annual Debt Service Payment Schedule

Period Ending	Principal	Interest	Debt Service	Annual Debt Service
8/1/2021		\$166,471.67	\$166,471.67	\$166,471.67
2/1/2022		225,300.00	225,300.00	
8/1/2022	\$385,000	225,300.00	610,300.00	835,600.00
2/1/2023		221,450.00	221,450.00	
8/1/2023	390,000	221,450.00	611,450.00	832,900.00
2/1/2024		215,600.00	215,600.00	
8/1/2024	400,000	215,600.00	615,600.00	831,200.00
2/1/2025		207,600.00	207,600.00	
8/1/2025	420,000	207,600.00	627,600.00	835,200.00
2/1/2026		199,200.00	199,200.00	
8/1/2026	435,000	199,200.00	634,200.00	833,400.00
2/1/2027		190,500.00	190,500.00	
8/1/2027	450,000	190,500.00	640,500.00	831,000.00
2/1/2028		181,500.00	181,500.00	
8/1/2028	470,000	181,500.00	651,500.00	833,000.00
2/1/2029		172,100.00	172,100.00	
8/1/2029	490,000	172,100.00	662,100.00	834,200.00
2/1/2030		162,300.00	162,300.00	
8/1/2030	510,000	162,300.00	672,300.00	834,600.00
2/1/2031		152,100.00	152,100.00	
8/1/2031	530,000	152,100.00	682,100.00	834,200.00
2/1/2032		141,500.00	141,500.00	
8/1/2032	550,000	141,500.00	691,500.00	833,000.00
2/1/2033		136,000.00	136,000.00	
8/1/2033	560,000	136,000.00	696,000.00	832,000.00
2/1/2034		130,400.00	130,400.00	
8/1/2034	575,000	130,400.00	705,400.00	835,800.00
2/1/2035		124,650.00	124,650.00	
8/1/2035	585,000	124,650.00	709,650.00	834,300.00
2/1/2036		112,950.00	112,950.00	
8/1/2036	605,000	112,950.00	717,950.00	830,900.00
2/1/2037		105,387.50	105,387.50	
8/1/2037	620,000	105,387.50	725,387.50	830,775.00
2/1/2038		97,637.50	97,637.50	
8/1/2038	640,000	97,637.50	737,637.50	835,275.00
2/1/2039		89,637.50	89,637.50	
8/1/2039	655,000	89,637.50	744,637.50	834,275.00

County of Plumas
AUDITOR CERTIFIED VALUES BY TAX BASE
Model Num: Final, Tax Year: 2022
AIRCRAFT VALUES INCLUDED

TAX CODE: 00001 BASIC TAX VALUE BASE 7 Net of All TYPE: OPERATING			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	25,687	3,131	28,818
LOCAL	4,399,478,219	152,773,912	4,552,252,131
UTILITY	2,072,879		2,072,879
TOTAL	4,401,551,098	152,773,912	4,554,325,010
PLUS HOX	27,497,290	88,770	27,586,060
TOTAL	4,429,048,388	152,862,682	4,581,911,070

TAX CODE: 00002 Unitary Rate VALUE BASE 7 Net of All TYPE: OPERATING			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	24	0	24
LOCAL			0
UTILITY	597,402,485		597,402,485
TOTAL	597,402,485		597,402,485
PLUS HOX			0
TOTAL	597,402,485		597,402,485

TAX CODE: 00003 RR Unitary VALUE BASE 7 Net of All TYPE: OPERATING			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	3	0	3
LOCAL			0
UTILITY	76,497,539		76,497,539
TOTAL	76,497,539		76,497,539
PLUS HOX			0
TOTAL	76,497,539		76,497,539

TAX CODE: 10001 Unitary Bond VALUE BASE 7 Net of All TYPE: OPERATING			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	25,687	3,131	28,818
LOCAL	4,399,478,219	152,773,912	4,552,252,131
UTILITY	2,072,879		2,072,879
TOTAL	4,401,551,098	152,773,912	4,554,325,010
PLUS HOX	27,497,290	88,770	27,586,060
TOTAL	4,429,048,388	152,862,682	4,581,911,070

TAX CODE: 10010 Plumas Unified School District VALUE BASE 7 Net of All TYPE: OPERATING			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	24,564	3,064	27,628
LOCAL	4,271,898,140	151,140,068	4,423,038,208
UTILITY	1,558,366		1,558,366
TOTAL	4,273,456,506	151,140,068	4,424,596,574
PLUS HOX	26,769,290	88,770	26,858,060
TOTAL	4,300,225,796	151,228,838	4,451,454,634

TAX CODE: 10030 Chester PUD VALUE BASE 7 Net of All TYPE: OPERATING			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	1,426	170	1,596
LOCAL	236,645,039	18,681,191	255,326,230
UTILITY			0
TOTAL	236,645,039	18,681,191	255,326,230
PLUS HOX	2,814,000		2,814,000
TOTAL	239,459,039	18,681,191	258,140,230

TAX CODE: 10040 Chester PUD - Zone A VALUE BASE 7 Net of All TYPE: OPERATING			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	1,226	144	1,370
LOCAL	192,533,590	13,013,203	205,546,793
UTILITY			0
TOTAL	192,533,590	13,013,203	205,546,793
PLUS HOX	2,352,000		2,352,000
TOTAL	194,885,590	13,013,203	207,898,793

TAX CODE: 10050 Eastern Plumas Hospital VALUE BASE 7 Net of All TYPE: OPERATING			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	9,782	496	10,278
LOCAL	1,436,994,751	24,347,673	1,461,342,424
UTILITY	961,236		961,236
TOTAL	1,437,955,987	24,347,673	1,462,303,660
PLUS HOX	9,085,452		9,085,452
TOTAL	1,447,041,439	24,347,673	1,471,389,112

TAX CODE: 10070 School Bond Measure A 530-283-6500 x ⁵ VALUE BASE 7 Net of All TYPE: OPERATING			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	24,564	3,064	27,628
LOCAL	4,271,898,140	151,140,068	4,423,038,208
UTILITY	1,558,366		1,558,366
TOTAL	4,273,456,506	151,140,068	4,424,596,574
PLUS HOX	26,769,290	88,770	26,858,060
TOTAL	4,300,225,796	151,228,838	4,451,454,634

TAX CODE: 10071 School Bond Measure B 530-283-6500, x ⁵ VALUE BASE 7 Net of All TYPE: OPERATING			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	24,564	3,064	27,628
LOCAL	4,271,898,140	151,140,068	4,423,038,208
UTILITY	1,558,366		1,558,366
TOTAL	4,273,456,506	151,140,068	4,424,596,574
PLUS HOX	26,769,290	88,770	26,858,060
TOTAL	4,300,225,796	151,228,838	4,451,454,634

County of Plumas
AUDITOR CERTIFIED VALUES BY TAX BASE
Model Num: Final, Tax Year: 2022
AIRCRAFT VALUES INCLUDED

TAX CODE: 10075 Unitary Debt Service				TAX CODE: 10076 RR Debt Service			
VALUE BASE 7 Net of All				VALUE BASE 7 Net of All			
TYPE: OPERATING				TYPE: OPERATING			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>		<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	24	0	24	PARCEL COUNT	3	0	3
LOCAL			0	LOCAL			0
UTILITY	597,402,485		597,402,485	UTILITY	76,497,539		76,497,539
TOTAL	597,402,485		597,402,485	TOTAL	76,497,539		76,497,539
PLUS HOX			0	PLUS HOX			0
TOTAL	597,402,485		597,402,485	TOTAL	76,497,539		76,497,539
TAX CODE: 10080 Plumas District Hospital Bond				TAX CODE: 19930 Portola			
VALUE BASE 7 Net of All				VALUE BASE 7 Net of All			
TYPE: OPERATING				TYPE: OPERATING			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>		<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	4,707	995	5,702	PARCEL COUNT	1,589	101	1,690
LOCAL	759,850,178	51,585,803	811,435,981	LOCAL	134,783,984	3,646,264	138,430,248
UTILITY	846,843		846,843	UTILITY			0
TOTAL	760,697,021	51,585,803	812,282,824	TOTAL	134,783,984	3,646,264	138,430,248
PLUS HOX	9,090,428	75,721	9,166,149	PLUS HOX	2,222,119		2,222,119
TOTAL	769,787,449	51,661,524	821,448,973	TOTAL	137,006,103	3,646,264	140,652,367
TAX CODE: 19940 East Quincy Services				TAX CODE: 19960 Peninsula Fire			
VALUE BASE 7 Net of All				VALUE BASE 7 Net of All			
TYPE: OPERATING				TYPE: OPERATING			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>		<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	1,562	222	1,784	PARCEL COUNT	3,444	502	3,946
LOCAL	285,587,717	12,446,127	298,033,844	LOCAL	982,111,165	13,688,538	995,799,703
UTILITY	347,975		347,975	UTILITY			0
TOTAL	285,935,692	12,446,127	298,381,819	TOTAL	982,111,165	13,688,538	995,799,703
PLUS HOX	3,608,040	52,150	3,660,190	PLUS HOX	1,295,000		1,295,000
TOTAL	289,543,732	12,498,277	302,042,009	TOTAL	983,406,165	13,688,538	997,094,703
TAX CODE: 19970 Seneca Hospital				TAX CODE: 20001 COUNTY			
VALUE BASE 7 Net of All				VALUE BASE 7 Net of All			
TYPE: OPERATING				TYPE: SPECIAL			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>		<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	7,413	1,160	8,573	PARCEL COUNT	25,687	3,131	28,818
LOCAL	1,873,014,803	54,721,564	1,927,736,367	LOCAL	4,399,478,219	152,773,912	4,552,252,131
UTILITY	169,454		169,454	UTILITY	2,072,879		2,072,879
TOTAL	1,873,184,257	54,721,564	1,927,905,821	TOTAL	4,401,551,098	152,773,912	4,554,325,010
PLUS HOX	5,691,000		5,691,000	PLUS HOX	27,497,290	88,770	27,586,060
TOTAL	1,878,875,257	54,721,564	1,933,596,821	TOTAL	4,429,048,388	152,862,682	4,581,911,070
TAX CODE: 20100 BECKWOURTH CSA				TAX CODE: 20110 BECKWOURTH FIRE			
VALUE BASE 7 Net of All				VALUE BASE 7 Net of All			
TYPE: SPECIAL				TYPE: SPECIAL			
	<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>		<u>SECURED</u>	<u>UNSECURED</u>	<u>TOTAL</u>
PARCEL COUNT	105	5	110	PARCEL COUNT	555	61	616
LOCAL	12,138,028	113,850	12,251,878	LOCAL	70,908,734	5,905,761	76,814,495
UTILITY			0	UTILITY	12,678		12,678
TOTAL	12,138,028	113,850	12,251,878	TOTAL	70,921,412	5,905,761	76,827,173
PLUS HOX	154,000		154,000	PLUS HOX	294,000		294,000
TOTAL	12,292,028	113,850	12,405,878	TOTAL	71,215,412	5,905,761	77,121,173

County of Plumas
ASSESSOR TO AUDITOR CERTIFIED VALUES BY TRA
Model Num: Final, Tax Year: 2022

TRA	PARCEL CNT	LAND	IMPS	PERS PROP	GROSS VALUE	HOX	OTHER EXEMPT	NET VALUE
055-006								
SECURED	76	12,789,800	5,372,902	651,974	18,814,676	70,000	0	18,744,676
UNSECURED	4	0	12,080	129,697	141,777	0	2,130	139,647
UTILITY	1	28,544	20,650	0	49,194	0	0	49,194
TOTALS	81	12,818,344	5,405,632	781,671	19,005,647	70,000	2,130	18,933,517
055-007								
SECURED	27	5,853,040	1,006,432	0	6,859,472	0	1,339,581	5,519,891
UNSECURED	1	0		13,660	13,660	0	0	13,660
UTILITY	1	39,444	2,520	0	41,964	0	0	41,964
TOTALS	29	5,892,484	1,008,952	13,660	6,915,096	0	1,339,581	5,575,515
055-011								
SECURED	435	20,024,851	33,121,149	1,530,530	54,676,530	546,000	315,231	53,815,299
UNSECURED	23	12,187	2,284	599,134	613,605	0	9,834	603,771
UTILITY	1	372,211	11,690	0	383,901	0	0	383,901
TOTALS	459	20,409,249	33,135,123	2,129,664	55,674,036	546,000	325,065	54,802,971
055-012								
SECURED	7	2,024,198	336,315	303,000	2,663,513	7,000	0	2,656,513
UTILITY	1	9,024	6,650	0	15,674	0	0	15,674
TOTALS	9	2,033,222	342,965	303,000	2,679,187	7,000	0	2,672,187
055-013								
SECURED	137	5,652,389	3,013,431	0	8,665,820	7,000	0	8,658,820
TOTALS	137	5,652,389	3,013,431	0	8,665,820	7,000	0	8,658,820
055-016								
SECURED	2	72,868	227,430	703,600	1,003,898	0	0	1,003,898
TOTALS	2	72,868	227,430	703,600	1,003,898	0	0	1,003,898
055-017								
SECURED	32	1,824,846	2,601,736	16,168	4,442,750	56,000	0	4,386,750
UNSECURED	4	0		54,911	54,911	0	1	54,910
TOTALS	36	1,824,846	2,601,736	71,079	4,497,661	56,000	1	4,441,660
SECURED	25,663	1,496,686,548	2,957,146,925	29,552,889	4,483,386,362	27,497,290	56,410,853	4,399,478,219
UNSECURED	3,131	18,707,854	44,572,612	91,594,589	154,875,055	88,770	2,012,373	152,773,912
UTILITY	51	80,505,807	562,384,020	33,083,076	675,972,903			675,972,903
TOTALS	28,845	1,595,900,209	3,564,103,557	154,230,554	5,314,234,320	27,586,060	58,423,226	5,228,225,034

TOTAL TRA'S WITH NO VALUE **15**
TOTAL TRA COUNT **211**

Debt Service - Plumas Hospital District

	2022/23 bond debt service	2022-23		
1	Total Debt (Feb 2023 & Aug 2023)	344,586.08	3.86	0.0%
	Reserve Fund	150,000.00		
2	Total left in fund after Aug 2022 pymt	(151,876.94)	(81,842.55)	115.2%
3	Unitary Portion	0.00		
4	Unsecured Portion	(20,977.35)		
5	Total Debt for Secured Portion	321,731.79		
6	Total Unsecured Value	51,661,524.00	3,790,030.00	9.3%
7	Minus 13% delq rate	(6,715,998.12)		
8	Unsec rate (prior yr sec rate)	0.0004667		
9	Unsecured's portion	20,977.35		
10	Total Secured/utility Value	759,850,178.00	43,603,971.00	6.5%
11	Plus HOE/HOX	9,090,428.00		
12	Minus 8% delq rate	(60,788,014.24)		
13	Total Value to collect on	708,152,591.76	39,943,555.32	6.4%
14	Secured Debt Svc	321,731.79	9,859.63	
15	Secured Bond Rate	0.0004543	(0.0000124)	

\$45.43 per \$100k

PLUMAS HOSPITAL DISTRICT

RESOLUTION No. 2022-10

**RESOLUTION OF THE BOARD OF DIRECTORS OF THE
PLUMAS HOSPITAL DISTRICT
GENERAL OBLIGATION BONDS SERIES C
PROPERTY TAX RATE 2022-2023**

NOW, THEREFORE BE IT RESOLVED that the President and Secretary of the Board of the Plumas Hospital District Board of Directors are hereby authorized and empowered to take all actions necessary or appropriate:

1. To authorize the Plumas County Tax Assessor's office to set the 2022-2023 Property Tax Rate for the Plumas District Hospital General Obligation Bond Series C at 0.0004543

PASSED AND ADOPTED this 11th day of August, 2022 by the following vote:

AYES: Director Wickman
 Director Ryback
 Director Flanigan
 Director Kimmel

NAYES: None

ABSENT: Director McNett

Bill Wickman

Bill Wickman, Board of Directors
Plumas Hospital District

ATTEST:



John Kimmel, Board of Directors
Plumas Hospital District