

**SUBMITTAL TO THE BOARD OF SUPERVISORS  
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**



**ITEM: 3.27**  
(ID # 29974)

**MEETING DATE:**  
Tuesday, March 24, 2026

**FROM :** PURCHASING AND FLEET SERVICES

**SUBJECT:** PURCHASING AND FLEET SERVICES: Approve the revised Attachment B for Automotive Maintenance, Upfitting, and Repair Services Replacing Jack Gosch Ford, Inc. with MG24 Investments, LLC dba Gosch Ford of Temecula; Authorize the Purchasing Agent to Sign a Professional Service Agreement for Automotive Maintenance, Upfitting, and Repair Services with MG24 Investments, LLC dba Gosch Ford of Temecula through June 30, 2030. All Districts. [Total Cost Previously Approved on November 18, 2025, Agenda Item 3.39]

**RECOMMENDED MOTION:** That the Board of Supervisors:

1. Approve the Revised Attachment B replacing Jack Gosch Ford, Inc. as the contractor's name for PUARC-92847-019-06/30 with MG24 Investments, LLC dba Gosch Ford of Temecula;
2. Authorize the Purchasing Agent, or designee, to sign a Professional Service Agreement for Automotive Maintenance, Upfitting, and Repair Services, substantially conforming in form and substance to the Template approved on November 18, 2025, Agenda Item 3.39, and as approved by County Counsel, with MG24 Investments, LLC dba Gosch Ford of Temecula not to exceed the maximum annual contract amounts as set forth in the Revised Attachment B, in accordance with the contractor's bid under Request for Quote (RFQ) PUARC-1736, with a period of performance through June 30, 2030;

Continued on Page 2

**ACTION:**


  
Meghan Hahn, Director of Procurement 2/19/2026

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**MINUTES OF THE BOARD OF SUPERVISORS**

On motion of Supervisor Gutierrez, seconded by Supervisor Washington and duly carried by unanimous vote, IT WAS ORDERED that the above matter is approved as recommended.

Ayes: Medina, Spiegel, Washington, Perez, and Gutierrez  
Nays: None  
Absent: None  
Date: March 24, 2026  
xc: Purchasing

Kimberly A. Rector  
Clerk of the Board  
By:   
Deputy

**SUBMITTAL TO THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE,  
STATE OF CALIFORNIA**

**RECOMMENDED MOTION:** That the Board of Supervisors:

3. Authorize the Purchasing Agent, in accordance with Ordinance 459, based on the availability of fiscal funding and as approved to form by County Counsel to: (a) sign amendments that make modifications to the scope of services that stay within the intent of the agreement, (b) sign amendments that move the allocated funds among the contractors listed in the Revised Attachment B, and (c) sign amendments to the compensation provisions that do not exceed the sum total of ten percent (10%) of the total aggregate amount listed in the Revised Attachment B and previously approved on November 18, 2025, Agenda Item 3.39; and
  
4. Authorize the Purchasing Agent to issue purchase orders to MG24 Investments, LLC dba Gosch Ford of Temecula for automotive maintenance, upfitting and repair services, in accordance with the Professional Service Agreement, that do not exceed the approved amounts.

<b>FINANCIAL DATA</b>	<b>Current Fiscal Year:</b>	<b>Next Fiscal Year:</b>	<b>Total Cost:</b>	<b>Ongoing Cost</b>
<b>COST</b>	\$0	\$0	\$ 0	\$ 0
<b>NET COUNTY COST</b>	\$0.00	\$0.00	\$ 0.00	\$ 0.00
<b>SOURCE OF FUNDS:</b> 100% Department Budget			<b>Budget Adjustment:</b> No	
			For Fiscal Year: 25/26-29/30	

**C.E.O. RECOMMENDATION:** Approve

**BACKGROUND:**

**Summary**

On November 18, 2025, Agenda Item 3.39 (MO #3.39) the Board of Supervisors approved the Professional Service Agreement Template for Automotive Maintenance, Upfitting, and Repair Services, and authorized the Purchasing Agent to sign individual Professional Service Agreements for Automotive Maintenance, Upfitting, and Repair Services with 37 Contractors listed on Attachment B under Request for Quote (RFQ) PUARC-1736 through June 30, 2030.

The contractor’s Name, “Jack Gosch Ford, Inc.”, listed for PUARC-92847-019-06/30 on the Attachment B originally approved by the Board of Supervisors requires an administrative update to align with the company’s official legal name that submitted the bid response and is legally authorized to contract. The correct name is “MG24 Investments, LLC dba Gosch Ford of Temecula.”

This action amends and revises the original Board approved Attachment B contractor listing to accurately reflect the contractor’s legal name. This update is administrative in nature and does not change the contractor pool, scope of service, contract term, or previously approved authorities.

**SUBMITTAL TO THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE,  
STATE OF CALIFORNIA**

All other actions remain unchanged from MO #3.39 regarding the administration of the agreements, including execution of agreements, amendments, and compensation increases previously authorized by the Board.

**Impact on Residents and Businesses**

This action is ministerial and has no negative impact on residents or businesses.

**Contract History and Price Reasonableness**

On June 27, 2025, Purchasing and Fleet Services issued Request for Quotations (RFQ) No. PUARC-1736 for Automotive Maintenance, Upfitting, and Repair Services on behalf of their Fleet division.

Following a competitive solicitation process, awards were recommended to the lowest responsive and responsible bidders. On November 18, 2025, the Board approved these recommendations via Minute Order No. 3.39. No changes are being made to pricing, service scope, term, or previously approved contract authorities.

**ATTACHMENTS:**

Revised Attachment B - List of Contractor Names, Contract ID Numbers, and Maximum Annual Contract Amounts

  
Melissa Curtis, Deputy Director of Purchasing and Fleet 2/19/2026

  
Aaron Gettis, Chief Deputy County Counsel 3/10/2026

<b>Revised Attachment B</b>			
<b>List of Contractor Names, Contract ID Numbers, and Maximum Annual Contract Amounts</b>			
<b>Contract ID Number</b>	<b>Contractor's Name</b>	<b>Maximum Annual Contract Amount for FY 25/26</b>	<b>Maximum Annual Contract Amount for FY 26/27-29/30</b>
PUARC-92847-001-06/30	Kritimotors, Inc. dba Aaron Chevrolet	\$43,750.00	\$75,000.00
PUARC-92847-002-06/30	Neelam, Inc. dba Aaron Ford of Lake Elsinore	\$43,750.00	\$75,000.00
PUARC-92847-003-06/30	All Magic MV Inc. dba All Magic Paint & Body MV	\$87,500.00	\$150,000.00
PUARC-92847-004-06/30	BT&T: Briseno Tire & Towing LLC	\$58,333.33	\$100,000.00
PUARC-92847-005-06/30	Bruce E. Mihelich, Inc. dba Fuller Truck Accessories	\$43,750.00	\$75,000.00
PUARC-92847-006-06/30	C&M Motors LLC dba I-10 Toyota	\$43,750.00	\$75,000.00
PUARC-92847-007-06/30	CMD Fleet Worx LLC	\$43,750.00	\$75,000.00
PUARC-92847-008-06/30	Collision Werks, Inc.	\$87,500.00	\$150,000.00
PUARC-92847-009-06/30	Mark D. Henley dba Complete Towing & Recovery	\$145,833.33	\$250,000.00
PUARC-92847-010-06/30	CT Coachworks, LLC	\$58,333.33	\$100,000.00
PUARC-92847-011-06/30	Daniels Tire Service, Inc.	\$145,833.33	\$250,000.00
PUARC-92847-012-06/30	Gergis Yousef	\$43,750.00	\$75,000.00
PUARC-92847-013-06/30	Dudziak Corporation dba MAACO Collision Repair and Auto Painting	\$204,166.67	\$350,000.00
PUARC-92847-014-06/30	April Main	\$87,500.00	\$150,000.00
PUARC-92847-015-06/30	Fiesta Ford, Inc. dba I-10 Auto Body	\$116,666.67	\$200,000.00
PUARC-92847-016-06/30	Finn Ford Blythe, LLC	\$58,333.33	\$100,000.00
PUARC-92847-017-06/30	Fleetcrew, Inc.	\$58,333.33	\$100,000.00
PUARC-92847-018-06/30	Warren-Anderson Ford	\$116,666.67	\$200,000.00
<b>PUARC-92847-019-06/30</b>	<b>MG24 Investments, LLC dba Gosch Ford of Temecula</b>	<b>\$145,833.33</b>	<b>\$250,000.00</b>
PUARC-92847-020-06/30	High Tech Auto Care, Inc.	\$87,500.00	\$150,000.00
PUARC-92847-021-06/30	Inland Empire Auto Body & Paint, Inc.	\$116,666.67	\$200,000.00
PUARC-92847-022-06/30	J & M Radak Enterprises, Inc. dba Protrans Automotive & Transmission Specialists	\$116,666.67	\$200,000.00
PUARC-92847-023-06/30	Gregory Johnson dba Johnson Equipment Company	\$87,500.00	\$150,000.00
PUARC-92847-024-06/30	Izzy Motors, Inc. dba La Quinta Chevrolet & La Quinta Cadillac	\$87,500.00	\$150,000.00
PUARC-92847-025-06/30	Mobile Medical Technologies LLC	\$116,666.67	\$200,000.00
PUARC-92847-026-06/30	NVB Equipment	\$58,333.33	\$100,000.00
PUARC-92847-027-06/30	Palm Springs Motors, Inc.	\$58,333.33	\$100,000.00
PUARC-92847-028-06/30	Paradise Chevrolet Cadillac	\$87,500.00	\$150,000.00
PUARC-92847-029-06/30	Fiesta Ford, Inc. dba Quick Lane Tire & Auto Center	\$291,666.67	\$500,000.00

<b>Contract ID Number</b>	<b>Contractor's Name</b>	<b>Maximum Annual Contract Amount for FY 25/26</b>	<b>Maximum Annual Contract Amount for FY 26/27-29/30</b>
PUARC-92847-030-06/30	Raceway Ford, Inc.	\$116,666.67	\$200,000.00
PUARC-92847-031-06/30	Standage Tire & Automotive	\$58,333.33	\$100,000.00
PUARC-92847-032-06/30	Strong's Enterprises, Inc.	\$87,500.00	\$150,000.00
PUARC-92847-033-06/30	Sundown Window Tint, Inc.	\$29,166.67	\$50,000.00
PUARC-92847-034-06/30	The RV Pros, Inc.	\$58,333.33	\$100,000.00
PUARC-92847-035-06/30	TMAG Hemet C, LLC dba Tim Moran Chevrolet Hemet	\$87,500.00	\$150,000.00
PUARC-92847-036-06/30	TMAG Hemet F, LLC dba Tim Moran Ford Hemet	\$87,500.00	\$150,000.00
PUARC-92847-037-06/30	Truck Works, Inc.	\$145,833.33	\$250,000.00
<b>Annual Totals Not to Exceed</b>		<b>\$3,412,500.00</b>	<b>\$5,850,000.00</b>

<b>Attachment B Maximum Annual and Aggregate Contract Amount Totals by Fiscal Year</b>	
<b>Period of Performance</b>	<b>Maximum Annual Amounts</b>
FY 25/26 (Upon Signature – 6/30/2026)	\$3,412,500
FY 26/27 (7/1/2026 – 6/30/2027)	\$5,850,000
FY 27/28 (7/1/2027 – 6/30/2028)	\$5,850,000
FY 28/29 (7/1/2028 – 6/30/2029)	\$5,850,000
FY 29/30 (7/1/2029 – 6/30/2030)	\$5,850,000
<b>Annual Totals Not to Exceed</b>	<b>\$26,812,500</b>