



RESOLUTION No. _____

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION APPROVING CONTRACT AMENDMENT NO. FIVE (5) WITH WEST COAST ARBORISTS, INC., FOR TREE TRIMMING AND REMOVAL SERVICES AND AUTHORIZING THE AUDITOR CONTROLLER TO ENCUMBER THE CONTRACT

WHEREAS, the Nevada County Board of Supervisors (Board) approved Resolution 17-529 approving a contract with West Coast Arborists, Inc., (WCA) for tree trimming and removal services with the ability to execute four (4) additional annual renewals beginning July 1, 2019; and

WHEREAS, the Board approved Resolution 19-281 approving Amendment No. One (1) to the contract for \$150,000 effective July 1, 2019, through June 30, 2020; and

WHEREAS, the Board approved Resolution 19-387 approving Amendment No. Two (2) to allow for an updated Exhibit B: Schedule of Charges and Payments to allow for increases in the California Department of Industrial Relations pre-determined wages; and

WHEREAS, the Board approved Resolution 20-258 approving Amendment No. Three (3) to the contract for \$150,000 effective July 1, 2020, through June 30, 2021; and

WHEREAS, the Board approved Resolution 21-237 approving Amendment No. Four (4) to the contract for \$150,000 effective July 1, 2021, through June 30, 2022; and

WHEREAS, the Department recommends approving Amendment No. Five (5) with West Coast Arborists Inc., for the final additional one-year term of July 1, 2022, through June 30, 2023, with a not-to-exceed contract amount of \$150,000; and

WHEREAS, this contract is contingent upon the adoption of the Fiscal Year 22/23 County Budget and is included in the proposed Road Maintenance budget; and

WHEREAS, this contract shall begin on July 1, 2022.

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

1. Approves Amendment No. Five (5) to the contract and authorizes the Chair of the Board of Supervisors to execute the Amendment between the County of Nevada and West Coast Arborists, Inc., for tree trimming and removal services.
2. Authorizes the Auditor Controller to encumber the contract:
1114-30107-703-1000 / 521520 \$150,000