



RESOLUTION No. _____

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION TO APPROVE THE CONTRACT AWARD FOR A STANDARD PUBLIC WORKS CONTRACT BETWEEN THE COUNTY OF NEVADA AND SIERRA ASPHALT, INC. OF RANCHO CORDOVA, CA FOR THE REHABILITATION AND SEALING OF THE COUNTY GOVERNMENT CENTER CAMPUS PARKING AREAS AND SERVICE ROADS PROJECT, LOCATED AT 950 MAIDU AVENUE, NEVADA CITY, CA, AUTHORIZING THE CHAIR OF THE BOARD OF SUPERVISORS TO EXECUTE THE CONTRACT, AND AMEND THE FISCAL YEAR 2025-2026 CAPITAL FACILITIES BUDGET (4/5 AFFIRMATIVE VOTE REQUIRED)

WHEREAS, bid construction documents were prepared and approved through Resolution 25-107 for the project identified as Rehabilitation and Sealing of the County Government Center Campus Parking Areas and Service Roads Project, estimated at a cost of \$561,207; and

WHEREAS, sealed bids were solicited and four (4) timely bids for this project were received and opened on April 23, 2025; and

WHEREAS, the lowest responsive and responsible bid was from Sierra Asphalt, Inc. of Rancho Cordova, California, in the amount of \$384,400 for the project, plus a contingency of 10% \$38,440, for a maximum amount of \$422,840; and

WHEREAS, funding for this project will be paid out of the Fiscal Year 2025-26 Capital Facilities budget

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

1. The contract for the Rehabilitation and Sealing of the County Government Center Campus Parking Areas and Service Roads Project located at 950 Maidu Ave, and service road, in the amount of \$384,400, plus a contingency of \$38,440, for a total maximum of \$422,840 be awarded to Sierra Asphalt, Inc. of Rancho Cordova, California.
2. The Board approves and the Board Chair is authorized to execute a Nevada County standard public works contract on behalf of Nevada County with Sierra Asphalt, Inc. upon receipt, approval, and acceptance of the certificates of insurance and bonds.
3. The Purchasing Agent is authorized to execute change orders pursuant to Article IX of the Contract, up to the total contingency amount of \$38,440.
4. The Auditor-Controller is directed to release \$422,840 fund balance from the Capital Facilities Planning and Acquisition Assignment of fund balance in the General Fund and amend the Fiscal Year 2025-26 Capital Facilities budget as follows:

Increase: 0101-10801-416-2000 / 521000 \$422,840