



# RESOLUTION No. 15-192

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

### RESOLUTION APPROVING A PERSONAL SERVICES CONTRACT BETWEEN THE COUNTY OF NEVADA AND IMPACT CONSTRUCTION SERVICES, INC. FOR THE PURCHASE AND INSTALLATION OF A MODULAR BUILDING FOR THE NEVADA COUNTY CRISIS STABILIZATION UNIT AT THE SIERRA NEVADA MEMORIAL-MINERS HOSPITAL (SNMH) CAMPUS IN THE AMOUNT OF \$437,801, AUTHORIZING THE CHAIR OF THE BOARD OF SUPERVISORS TO EXECUTE THE CONTRACT, AND AMENDING THE FISCAL YEAR 2014-15 CAPITAL FACILITIES AND BEHAVIORAL HEALTH BUDGETS

WHEREAS, the Nevada County Purchasing Agent issued an Invitation to Bid on March 18, 2015 for the project known as the Nevada County Crisis Stabilization Unit Modular Building; and

WHEREAS, sealed bids were solicited and three timely bids for this project were received and opened on April 21, 2015; and

WHEREAS, the lowest responsive and responsible bid was from Impact Construction Services, Inc., of Atwater, California, with a bid in the amount of \$416,953; and

WHEREAS, the encumbrance will be in the amount of \$437,801 which includes \$45,125 for site work and \$371,828 for the manufacture and installation of the modular building, and \$20,848 for contingencies and the contract period is May 12, 2015 through October 31, 2015; and

WHEREAS, funding for this project will be paid out of the Fiscal Year 2014-15 Capital Facilities budget and reimbursed from the Behavioral Health budget through a California Health Facilities Financing Authority (CHFFA) Grant and a budget amendment is required.

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

1. The contract for purchase and installation of a modular building for the Nevada County Crisis Stabilization Unit located at the Sierra Nevada Memorial-Miners Hospital Campus at 155 Glasson Way, Grass Valley, California, in the amount of \$437,801 be awarded to Impact Construction Services, Inc., 1120 Commerce Avenue #9, Atwater, California, 95301.
2. The Personal Services Contract between the County of Nevada and Impact Construction Services, Inc. for the purchase and installation of the Nevada County Crisis Stabilization Unit is approved, in a maximum amount not to exceed \$437,801, and the Chair of the Board of Supervisors is authorized to execute the Contract on behalf of Nevada County upon receipt, approval, and acceptance of the certificates of insurance and bonds.

3. The Purchasing Agent is authorized to execute change orders pursuant to Exhibit C of the Contract, in a total amount not to exceed five percent of the original contract amount.
4. The Auditor-Controller is directed to amend the Fiscal Year 2014-15 Capital Facilities and Behavioral Health budgets as follows; the budget amendment amount for Behavioral Health includes \$15,000 for Facilities project management and an additional \$17,800 for architectural and related construction materials.

Increase:

1589-40110-493-8501 445300	\$470,601
1589-40110-493-8501 550700	\$470,601
0101-10801-416-1000 474000	\$470,601
0101-10801-416-1000 540300	\$455,601
0101-10801-416-1000 521566	\$15,000

5. The Auditor-Controller is directed to encumber the contract in the amount of \$437,801 in the Fiscal Year 2014-2015 Capital Facilities budget 0101-10801-416-1000/540300.

PASSED AND ADOPTED by the Board of Supervisors of the County of Nevada at a regular meeting of said Board, held on the 12th day of May, 2015, by the following vote of said Board:

Ayes: Supervisors Nathan H. Beason, Edward Scofield, Dan Miller, Hank Weston and Richard Anderson.  
 Noes: None.  
 Absent: None.  
 Abstain: None.

ATTEST:

JULIE PATTERSON HUNTER  
 Interim Clerk of the Board of Supervisors

By: 

  
 Edward C. Scofield, Chair

5/12/2015 cc: Facilities\*  
 AC\*(hold)

5/15/2015 cc: Facilities  
 ICS, Inc.  
 AC\*(release)

**PERSONAL SERVICES CONTRACT**

County of Nevada, California

This Personal Services Contract is made between the COUNTY OF NEVADA (herein "County"), and

**Impact Construction Services, Inc.**

(herein "Contractor"), wherein County desires to retain a person or entity to provide the following services, materials and products generally described as follows:

(§1) **Nevada County Crisis Stabilization Unit Modular Building**

**SUMMARY OF MATERIAL TERMS**

(§2) **Maximum Contract Price:** \$437,801 plus 5% for change orders, per Resolution 15- 192

(§3) **Contract Beginning Date:** 05/12/2015 **Contract Termination Date:** 10/31/2015

(§4) **Liquidated Damages:** \$200

**INSURANCE POLICIES**

Designate all required policies:

		Req'd	Not Req'd
(§6) <b>Commercial General Liability</b>	(\$1,000,000)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
(§7) <b>Automobile Liability</b>	(\$ 300,000) Personal Auto	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	(\$1,000,000) Business Rated	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	(\$1,000,000) Commercial Policy	<input checked="" type="checkbox"/>	<input type="checkbox"/>
(§8) <b>Worker's Compensation</b>		<input checked="" type="checkbox"/>	<input type="checkbox"/>
(§9) <b>Errors and Omissions</b>	(\$1,000,000)	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**LICENSES**

Designate all required licenses:

(§14) \_\_\_\_\_

**NOTICE & IDENTIFICATION**

(§26) <b>Contractor:</b> Impact Construction Services, Inc. 1120 Commerce Ave. #9 Atwater, California 95301 Contact Person: Rob Cronin (209) 358-0109 e-mail: rcronin@impactml.com	<b>County of Nevada:</b> <b>Facilities Service Center</b> 10014 N. Bloomfield Rd. Nevada City, California 95959 Contact Person: Tim Horner (530) 265-1456 e-mail: tim.horner@co.nevada.ca.us OrgCode:0101108014161000/540300 41652913
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**Contractor is a:** (check all that apply)

Corporation:  Calif.,  Other,  LLC,  Non-profit  
Partnership:  Calif.,  Other,  LLP,  Limited  
Person:  Indiv.,  DbA,  Ass'n,  Other

**EDD:** Independent Contractor Worksheet Required:  Yes  No  
**HIPAA:** Schedule of Required Provisions (Exhibit D):  Yes  No

**ATTACHMENTS**

Designate all required attachments:

	Req'd	Not Req'd
<b>Exhibit A: Schedule of Services</b> (Provided by Contractor)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Exhibit B: Schedule of Charges and Payments</b> (Paid by County)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Exhibit C: Schedule of Changes</b> (Additions, Deletions & Amendments)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Exhibit D: Schedule of HIPAA Provisions</b> (Protected Health Information)	<input type="checkbox"/>	<input checked="" type="checkbox"/>

### Terms

Each term of this Contract below specifically incorporates the information set forth in the Summary at page one (1) above as to each respective section (§) therein, as the case may be.

### Services

#### 1. **Scope of Services:**

Contractor shall provide all of the services, materials and products (herein "Services") generally described in **Exhibit "A"**, according to a performance schedule, if applicable, as set forth in said exhibit (herein "Performance Schedule") . If requested, Contractor agrees to serve as an expert witness for County in any third party action or proceeding arising out of this Contract.

### Payment

#### 2. **Charges and Payments:**

The charges (herein "Charges") for furnishing the aforesaid Services under this Contract are set forth in **Exhibit "B"**, including, if applicable, hourly rates, unit pricing, and expense, mileage and cost limits. Said Charges shall be presented monthly by invoice, and shall be due within thirty (30) days of receipt unless payment is otherwise set forth in said **Exhibit "B"**, and shall remain in effect for the entire term of this Contract, and any extension hereof. In no event will the cost to County for Services to be provided under this Contract, including direct non-salary expenses, exceed the **Maximum Contract Price** set forth at §2, page one (1), above.

### Time for Performance

#### 3. **Contract Term:**

This Contract shall commence on the **Contract Beginning Date** set forth at §3, page one (1), above. All Services required to be provided by this Contract shall be completed and ready for acceptance no later than the **Contract Termination Date** set forth at §3, page one (1), above.

#### 4. **Liquidated Damages:**

County and Contractor agree that damages to County due to delays in timely providing Services in accordance with the aforesaid Performance Schedule and Contract Termination Date are impractical and difficult to ascertain. Therefore, if §4 at page one (1) hereof shall indicate a daily amount as **Liquidated Damages**, County shall have the right to assess said daily sum, not as a penalty, but as and for damages to County due to delays in providing Services not in accordance with the said Performance Schedule, or later than the Contract Termination Date (herein "Delay"). Liquidated Damages shall be offset against amounts owing to Contractor, including retention sums.

To the extent that any Delay is a result of matters or circumstances wholly beyond the control of Contractor, County may excuse said Liquidated Damages; provided however, that County may condition such excuse upon Contractor having given prompt notice to County of such delay immediately by telephone and thereafter by written explanation within a reasonable time. The time for Contractor's performance shall be extended by the period of delay, or such other period as County may elect.

#### 5. **Time of the Essence:**

Time is of the essence with respect to Contractor's performance under this Contract. Delay in meeting the time commitments contemplated herein will result in the assessment of liquidated damages, if indicated at §4 at page one (1), hereof. If Liquidated Damages are not so indicated, damages shall be as otherwise provided by law.

### Insurance

#### 6. **Commercial General Liability Insurance:** (County Resolution No. 90674)

If §6 at page one (1) hereof shall indicate a **Commercial General Liability** insurance policy is required, Contractor shall promptly provide proof of such insurance evidenced by a certificate of insurance with properly executed endorsements attached, which insurance shall include the following:

- (i) Broad form coverage for liability for death or bodily injury to a person or persons, and for property damage, combined single limit coverage, in the minimum amount indicated at said §6;



- (ii) An endorsement naming County as an additional insured under said policy, with respect to claims or suits arising from the Services provided or the relationships created under this Contract;
- (iii) A provision that said insurance shall be primary and other insurance maintained by the County of Nevada shall be excess only and not contributing with Contractor's insurance;
- (iv) A provision that said insurance shall provide for thirty (30) days written notice to County of any termination or change in coverage protection, or reduction in coverage limits (except ten (10) days notice for non-payment of premium).

**7. Automobile Liability Insurance:** (County Resolution No. 90676)

If §7 at page one (1) hereof shall require either a Business Rated or a Commercial Automobile Liability insurance policy, for each vehicle used including non-owned and hired automobiles, Contractor shall promptly provide proof of such insurance evidenced by a certificate of insurance with properly executed endorsements attached, which insurance shall include the following provisions:

- (i) Liability protection for death or bodily injury to a person or persons, property damage, and uninsured and underinsured coverage, combined single limit coverage, in the minimum amount indicated at said §7;
- (ii) An endorsement naming County as an additional insured under said policy, with respect to claims or suits arising from the Services provided or the relationships created under this Contract;
- (iii) A provision that said insurance shall be primary and other insurance maintained by the County of Nevada shall be excess only and not contributing with Contractor's insurance;
- (iv) A provision that said insurance shall provide for thirty (30) days written notice to County of any termination or change in coverage protection, or reduction in coverage limits (except ten (10) days notice for non-payment of premium).

If §7 at page one (1) hereof shall require a Personal Auto policy, for each vehicle used including non-owned and hired automobiles, Contractor shall promptly provide proof of such insurance for a minimum of three hundred thousand dollars, (\$300,000), in combined single limits, and naming the County as additionally insured.

**8. Worker's Compensation:** (County Resolution No. 90674)

If §8 at page one (1) hereof shall indicate a **Worker's Compensation** insurance policy is required, Contractor shall maintain said policy as required by law, and shall promptly provide proof of such insurance evidenced by a certificate of insurance, or other documentation acceptable to County.

Before commencing to utilize employees in providing Services under this Contract, Contractor warrants that it will comply with the provisions of the California Labor Code, requiring Contractor to be insured for worker's compensation liability or to undertake a program of self-insurance therefor.

**9. Errors and Omissions:**

If §9 at page one (1) hereof shall indicate **Errors and Omissions** insurance is required, Contractor shall maintain either a professional liability or errors & omissions policy in the minimum amount indicated, and shall promptly provide proof of such insurance evidenced by a certificate of insurance, or other documentation acceptable to County.

**10. Miscellaneous Insurance Provisions:** (County Resolution No. 90675)

All policies of insurance required by this Contract shall remain in full force and effect throughout the life of this Contract and shall be payable on a "per occurrence" basis unless County specifically consents to "claims made" coverage. If the County does consent to "claims made" coverage and if Contractor changes insurance carriers during the term of this Contract or any extensions hereof, then Contractor shall carry prior acts coverage.

Insurance afforded by the additional insured endorsement shall apply as primary insurance, and other insurance maintained by County, its officers, agents and/or employees, shall be excess only and not contributing with insurance required or provided under this agreement.



At all times, Contractor shall keep and maintain in full force and effect throughout the duration of this Contract, policies of insurance required by this Contract which policies shall be issued by companies with a Best's Rating of B+ or higher (B+, B++, A-, A, A+ or A++), or a Best's Financial Performance Rating (FPR) of 6 or higher (6, 7, 8 or 9) according to the current Best's Key Rating Guide, or shall be issued by companies approved by the County Risk Manager. In the event the Best's Rating or Best's FPR shall fall below the rating required by this paragraph, Contractor shall be required to forthwith secure alternate policies which comply with the rating required by this paragraph, or be in material breach of this Contract.

Failure to provide and maintain the insurance policies (including Best's ratings), endorsements, or certificates of insurance required by this Contract shall constitute a material breach of this agreement (herein "Material Breach"); and, in addition to any other remedy available at law or otherwise, shall serve as a basis upon which County may elect to suspend payments hereunder, or terminate this Contract, or both. (See §13, ¶2, below, as these provisions additionally apply to subcontractors.)

**11. Indemnity:**

Nothing herein shall be construed as a limitation of Contractor's liability, and Contractor shall indemnify, defend and hold harmless the County and its officers, officials, employees, agents and volunteers from any and all liabilities, claims, demands, damages, losses and expenses (including, without limitation, defense costs and attorney fees of litigation) which result from the negligent act, willful misconduct, or error or omission of Contractor, except such loss or damage which was caused by the sole negligence or willful misconduct of County or its officers, officials, employees, agents and volunteers.

**Personal Services**

**12. Contractor as Independent:**

In providing services herein, Contractor, and the agents and employees thereof, shall act in an independent capacity and as an independent contractor and not as agents or employees of County.

**13. Assignment and Subcontracting:**

Except as specifically provided herein, the rights, responsibilities, duties and Services to be performed under this Contract are personal to the Contractor and may not be transferred, subcontracted, or assigned without the prior written consent of County. Contractor shall not substitute nor replace any personnel for those specifically named herein or in its proposal without the prior written consent of County.

Contractor shall cause and require each transferee, subcontractor and assignee to comply with the insurance provisions set forth herein at §§6, 7, 8, 9 and 10, to the extent such insurance provisions are required of Contractor under this Contract. Failure of Contractor to so cause and require such compliance by each transferee, subcontractor and assignee shall constitute a Material Breach of this agreement, and, in addition to any other remedy available at law or otherwise, shall serve as a basis upon which County may elect to suspend payments hereunder, or terminate this Contract, or both.

**14. Licensing and Permits:**

Contractor warrants (i) Contractor is qualified and competent to provide all Services under this contract; (ii) Contractor and all employees of Contractor hold all necessary and appropriate licenses therefor, including those licenses set forth at §14, page one (1) hereof; and, (iii) Contractor shall obtain, and remain in compliance with, all permits necessary and appropriate to provide said Services. Contractor shall cause said licenses and permits to be maintained throughout the life of this Contract. Failure to do so shall constitute a Material Breach of this agreement, and, in addition to any other remedy available at law or otherwise, shall serve as a basis upon which County may elect to suspend payments hereunder, or terminate this Contract, or both.

**Public Contracts**

**15. Prevailing Wage and Apprentices:**

To the extent made applicable by law, performance of this contract shall be in conformity with the provisions of California Labor Code, Division 2, Part 7, Chapter 1, commencing with Section 1720 relating to prevailing wages which must be paid to workers employed on a public work as defined in Labor Code §§ 1720, et seq.; and shall be in conformity with Title 8 of the California Code of Regulations §§ 200 et seq., relating to apprenticeship. Contractor shall comply with the provisions thereof at the



commencement of Services to be provided herein, and thereafter during the term of this Contract. A breach of the requirements of this section shall be deemed a material breach of this contract. A copy of the relevant prevailing wage as defined in Labor Code §1770 et seq. is on file with the Department of Transportation, County of Nevada, 950 Maidu Avenue, Nevada City, California 95959. Copies will be provided upon request.

**16. Accessibility (County Resolution No. 00190):**

It is the policy of the County of Nevada that all County services, programs, meetings, activities and facilities shall be accessible to all persons, and shall be in compliance with the provisions of the Americans With Disabilities Act and Title 24, California Code of Regulations. To the extent this Contract shall call for Contractor to provide County contracted services directly to the public, Contractor shall certify that said direct Services are and shall be accessible to all persons.

**17. Nondiscriminatory Employment:**

In providing Services hereunder, Contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, age, sex, national origin, political affiliation, ancestry, marital status or disability. This policy does not require the employment of unqualified persons.

**18. Prior Nevada County Employment (County Resolution No. 03-353):**

Effective July 22, 2003, it is the policy of the County of Nevada that former members of the Board of Supervisors, a former CEO, or a former Purchasing Agent, for a period of twelve (12) months following the last day of employment, shall not enter into any relationship wherein that former employee or former Board member receives direct remuneration from a legal entity that, during the last twelve (12) months of said employment or Board member's service, entered into a contract with, or received a grant from the County of Nevada. Provided however, that this prohibition shall not apply to any employee that did not personally approve a contract with or grant to said legal entity during the last twelve (12) months of said employment, and shall not apply when the Board of Supervisors did not approve a contract with or grant to said legal entity during the last twelve (12) months of said Board member's service.

A violation of this policy shall subject Contractor to all of the remedies enumerated in said resolution and as otherwise provided in law, which remedies shall include but not be limited to injunctive relief, cancellation and voiding of this contract by County, a return of grant money, a cause of action for breach of contract, and entitlement to costs and reasonable attorney fees in any action based upon a breach of contract under this provision.

**19. Cost Disclosure:**

In accordance with Government Code Section 7550, should a written report be prepared under or required by the provisions of this Contract, Contractor agrees to state in a separate section of said report the numbers and dollar amounts of all contracts and subcontracts relating to the preparation of said report

**Default and Termination**

**20. Termination:**

A Material Breach of this Contract pursuant to the terms hereof or otherwise, in addition to any other remedy available at law or otherwise, shall serve as a basis upon which County may elect to immediately suspend payments hereunder, or terminate this contract, or both, **without notice**.

If Contractor fails to timely provide in any manner the services materials and products required under this Contract, or otherwise fails to promptly comply with the terms of this Contract, or violates any ordinance, regulation or other law which applies to its performance herein, County may terminate this Contract by giving **five (5) days written notice** to Contractor.

Either party may terminate this Contract for any reason, or without cause, by giving **thirty (30) calendar days written notice** to the other, which notice shall be sent by registered mail in conformity with the notice provisions, below. In the event of termination not the fault of the Contractor, the Contractor shall be paid for services performed to the date of termination in accordance with the terms of this Contract. Contractor shall be excused for failure to perform services herein if such performance is prevented by acts of God, strikes, labor disputes or other forces over which the Contractor has no control.

County, upon giving **sixty (60) calendar days written notice** to Contractor, shall have the right to terminate its obligations under this Contract at the end of any fiscal year if the County or the State of

California, as the case may be, does not appropriate funds sufficient to discharge County's obligations coming due under this contract.

#### Miscellaneous

**21. Books of Record and Audit Provision:**

Contractor shall maintain complete records relating to this Contract for a period of five (5) years from the completion of Services hereunder. Said records shall include but not be limited to bids and all supporting documents, original entry books, canceled checks, receipts, invoices, payroll records including subsistence, travel and field expenses, together with a general ledger itemizing all debits and credits

Contractor shall permit County to audit said records as well as such related records of any business entity controlled by Contractor. Said audit may be conducted on Contractor's premises or at a location designated by County, upon fifteen (15) days notice. Contractor shall promptly refund any moneys erroneously charged and shall be liable for the costs of audit if the audit establishes an over-charged of five percent (5%) or more of the Maximum Contract Price.

**22. Intellectual Property:**

All original photographs, diagrams, plans, documents, information, reports, computer code and all recordable media together with all copyright interests thereto (herein "Intellectual Property"), which concern or relate to this Contract and which have been prepared by, for or submitted to Contractor, shall be the property of County, and upon fifteen (15) days demand therefor, shall be promptly delivered to County without exception. Provided however, for personal purposes only and not for commercial, economic or any other purpose, Contractor may retain a copy of Contractor's work product hereunder.

**23. Entire Agreement:**

This Contract represents the entire agreement of the parties, and no representations have been made or relied upon except as set forth herein. This Contract may be amended or modified only by written, fully executed agreement of the parties.

**24. Jurisdiction and Venue:**

This Contract shall be construed in accordance with the laws of the State of California and the parties hereto agree that venue shall be in Nevada County, California.

**25. Compliance with Applicable Laws:**

The Contractor shall comply with any and all federal, state and local laws, codes, ordinances, rules and regulations which relate to, concern or affect the Services to be provided by this Contract.

**26. Notices:**

This Contract shall be managed and administered on County's behalf by the department and the person set forth at §26, page one (1) of this Contract, and all invoices shall be submitted to and approved by this Department. In addition to personal service, all notices may be given to County and to Contractor by first class mail addressed as set forth at said §26 Said notices shall be deemed received the fifth (5th) day following the date of mailing or the earlier date of personal service, as the case may be.

**27. Authority:**

All individuals executing this Contract on behalf of Contractor represent and warrant that they are authorized to execute and deliver this Contract on behalf of Contractor.



IN WITNESS WHEREOF, the parties have executed this Contract effective on the Beginning Date, above.

CONTRACTOR:

*Yvette Martin*  
Name: *Yvette Martin*  
Title: *Controller*  
Dated: *5/11/15*

COUNTY OF NEVADA:

*Edward C. Scofield*  
Honorable Edward C. Scofield  
Chair, Board of Supervisors  
Dated: *5/13/2015*

Attest: *Julie Patterson Hunter*  
Julie Patterson Hunter  
Interim Clerk of the Board

Approved as to form: *Alison Barratt Green*  
County Counsel

*[Signature]*

**EXHIBIT "A"**  
**SCHEDULE OF SERVICES**

Contractor shall perform the work described in County's Invitation to Bid issued March 24, 2015 for the project entitled, "Replacement of Modular Building at Sierra Nevada Memorial Hospital" as amended by Addendum #1 issued April 9, 2015, the terms and conditions of which are incorporated herein as a part of this contract by reference, as though fully set forth herein. The work shall include but not be limited to:

1. Remove and safely dispose of the existing modular building located at the project site (155 Glasson Way, Grass Valley, California), including the existing skirt, ramps, stairs, and wooden planter boxes.
2. Notify County in writing of the location to which the removed modular building is moved.
3. Furnish and install a new modular building and perform associated site work (modify covered entry and ramp, install ADA parking, stairs, etc.) according to the plans and specifications provided with the Invitation to Bid.
4. Install the new modular building in the same general location as that from which the existing building is removed, with no permanent foundation, and install perimeter skirting, stairs and ramps in accordance with the plans and specifications.
5. Secure all required permits from the State of California Department of Housing and Community Development or other cognizant state agency for the fabrication and transportation of the new modular building.
6. Disconnect the utilities (plumbing, electrical, and communications) from the existing modular building and reinstall utilities on the new modular building.
7. Install a new ADA-compliant concrete parking space.
8. Relocate the existing transformer on the site.
9. Leave in place the existing covered entry and ramp, and modify the entry and ramp to fit the new modular building entry.
10. Replace the existing main entry ramp with a new ramp.
11. Use pressure treated lumber or approved equal for all structural components.
12. Arrange for all required state and local inspections. (The County will secure all site building permits, and the Contractor will be responsible for the inspections.)

**EXHIBIT "B"**  
**SCHEDULE OF CHARGES AND PAYMENTS**

Contractor may apply for progress payments on a monthly basis. Contractor shall submit a signed invoice covering the work completed to that date, and accompanied by supporting documentation of all work performed and all reimbursable expenses incurred. Progress payments will be in an amount equal to 95 percent (95%) of the work completed, with five percent (5%) retained. Final payment, including payment of all retained amounts, shall be made no later than thirty (30) days following completion of all inspections and issuance by the City of Grass Valley of a final certificate of occupancy.

Each payment request shall be reviewed by County as soon as practicable after receipt. Any request not suitable for payment shall be returned promptly, and in no event later than seven calendar days from its date of receipt. A request that is returned unpaid shall be accompanied by a written explanation by the County.

Invoices shall be submitted to:

County of Nevada  
Facilities Service Center  
10014 N. Bloomfield Road  
Nevada City, CA 95959

**EXHIBIT "C"**  
**SCHEDULE OF CHANGES**

The following additional provisions are incorporated in this Contract:

A. **Warranty:** If any work or installation is defective within one year after issuance of the final certificate of occupancy, or such longer period of time as may apply by reason of special guarantees or legal regulations, the Contractor shall either correct such work or replace it with non-defective work, at no cost to the County. If the Contractor does not correct or replace the work in a prompt manner, then the County may elect to have the work corrected or replaced at the sole expense of the Contractor. "Defective" means a sub-standard or inferior product, whether from the quality or quantity of the materials used, the quality of workmanship, or the performance of the Contract.

B. **Required Bonds**

1. Contractor shall provide a Faithful Performance Bond to ensure completion of the work, in the amount of 100% of the Contract price. The Faithful Performance Bond shall remain in effect during the warranty period on any work or equipment.
2. Contractor shall provide and a Warranty Bond in an amount equal to ten percent (10%) of the amount of the Faithful Performance Bond to ensure satisfaction of the warranty obligation.
3. Contractor shall provide a Labor and Materials Bond in order to ensure proper payment to all persons so entitled because of supplying materials and labor. The Labor and Materials Bond shall remain in effect until the later of thirty (30) days after issuance of the final certificate of occupancy, or the release of any and all liens recorded against the County by Contractor's subcontractors and suppliers.

C. **Change Orders**

The County may order additions, deletions, or revisions in the Scope of Services which shall be authorized by written change order. Prior to doing any additional work that the Contractor finds necessary, such change shall be reduced to writing as a written change order request to be approved by the County Purchasing Agent before the additional work is undertaken. Changes in contract price due to change orders shall be established by any of the following: (1) unit prices, where bidding was done by unit price; (2) the actual cost of work plus 15% for overhead and profit together; or (3) by mutual acceptance of a lump sum. The total cost of all change orders shall not exceed five percent (5%) of the base contract amount.

