



RESOLUTION No. _____

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION APPROVING A STANDARD PUBLIC WORKS CONTRACT BETWEEN THE COUNTY OF NEVADA AND PRIDE INDUSTRIES ONE, INC., FOR THE NEVADA COUNTY BOST HOUSE HVAC INSTALLATION PROJECT IN THE AMOUNT OF \$32,471 PLUS A CONTINGENCY OF \$3,248 FOR A TOTAL CONTRACT AMOUNT OF \$35,719, AUTHORIZING THE CHAIR OF THE BOARD OF SUPERVISORS TO EXECUTE THE CONTRACT, AND AMENDING THE FISCAL YEAR 2019-20 CAPITAL FACILITIES BUDGET (4/5 AFFIRMATIVE VOTE REQUIRED)

WHEREAS, construction documents were prepared and approved through Resolution 19-533 for the project known as the Nevada County Bost House HVAC Installation; and

WHEREAS, sealed bids were solicited and five (5) timely bids for this project were received and opened on October 22, 2019; and

WHEREAS, the lowest responsive and responsible bid was from Pride Industries One, Inc., of Roseville, CA, in the amount of \$32,471; and

WHEREAS, the contract will be in the bid amount of \$32,471 plus a 10% contingency of \$3,248 for a maximum contract amount of \$35,719; and

WHEREAS, funding for this project will be paid out of the Fiscal Year 2019-20 Capital Facilities budget and reimbursed by Behavioral Health using Community Based Transitional Housing grant funds and a budget amendment is requested.

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

1. The contract for the Nevada County Bost House HVAC Installation Project located at 145 Bost Avenue, Nevada City, California, in the amount of \$32,471 plus a contingency of \$3,248 for a total contract amount of \$35,719 be awarded to Pride Industries One, Inc., 10030 Foothills Blvd., Roseville, CA, 95747.
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 Pride Industries One, 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 Section 9 of the Contract, up to the total contingency amount of \$3,248.
4. Contractor shall commence the work 10 days after mailing of written notice to proceed by County. All work shall be completed and ready for acceptance on or before 90 days of the mailing of the Notice to Proceed.

5. The Auditor-Controller is directed to amend the Fiscal Year 2019-20 Capital Facilities budget as follows:

Increase:

0101-10801-416-1000/540600	\$ 35,719
0101-10801-416-1000/561551	\$(35,719)