



RESOLUTION No. _____

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION APPROVING A CONTRACT BETWEEN THE COUNTY OF NEVADA AND GOLDEN STATE PAINTING FOR THE WAYNE BROWN CORRECTIONAL FACILITY EXTERIOR REPAIRS AND PAINTING PROJECT IN THE AMOUNT OF \$77,000 PLUS A CONTINGENCY OF \$7,700 FOR A TOTAL CONTRACT AMOUNT OF \$84,700, AND AUTHORIZING THE CHAIR OF THE BOARD OF SUPERVISORS TO EXECUTE THE CONTRACT

WHEREAS, construction documents were prepared and approved through Resolution 15-123 for the project known as the Wayne Brown Correctional Facility Exterior Repairs and Painting; and

WHEREAS, sealed bids were solicited and nine timely bids for this project were received and opened on April 15, 2015; and

WHEREAS, the lowest responsive and responsible bid was from Golden State Painting of Rancho Cordova, California, in the amount of \$77,000; and

WHEREAS, the contract will be in the bid amount of \$77,000 plus a 10% contingency of \$7,700 for a maximum contract amount of \$84,700; and

WHEREAS, funding for this project will be paid out of the Fiscal Year 2014-15 Capital Facilities budget and reimbursed from the Fiscal Year 2014-15 Sheriff Corrections budget.

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

1. The contract for the Wayne Brown Correctional Facility Exterior Repairs and Painting Project located at 925 Maidu Avenue, California, in the amount of \$77,000 plus a contingency of \$7,700 for a total contract amount of \$84,700, be awarded to Golden State Painting, 2286 Cervantes Drive, Rancho Cordova, California, 95670.
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 Golden State Painting 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 \$7,700.
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 60 days of the mailing of the Notice to Proceed.
5. The Auditor-Controller is directed to encumber the contract in the amount of \$84,700 in the Fiscal Year 2014-2015 Capital Facilities budget 0101-10801-416-1000/521000.