



RESOLUTION No. _____

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION APPROVING A CONTRACT BETWEEN THE COUNTY OF NEVADA AND TREEHENGE CONSTRUCTION, INC., FOR THE LAURA WILCOX TENANT IMPROVEMENT PROJECT IN THE AMOUNT OF \$178,000 PLUS A CONTINGENCY OF \$17,800, FOR A TOTAL CONTRACT AMOUNT OF \$195,800, AUTHORIZING THE CHAIR OF THE BOARD OF SUPERVISORS TO EXECUTE THE CONTRACT, AND AMENDING THE FISCAL YEAR 2016-17 CAPITAL FACILITIES BUDGET (4/5 AFFIRMATIVE VOTE REQUIRED)

WHEREAS, construction documents were prepared and approved through Resolution 16-426 for the project known as the Laura Wilcox Tenant Improvement; and

WHEREAS, sealed bids were solicited and three timely bids for this project were received and opened on September 21, 2016; and

WHEREAS, the lowest responsive and responsible bid was from Treehenge Construction, Inc., of Auburn, California, with a bid in the amount of \$178,000; and

WHEREAS, the contract will be in the bid amount of \$178,000 plus a 10% contingency of \$17,800 for a maximum contract amount of \$195,800; and

WHEREAS, funding for this project will be paid out of the Fiscal Year 2016-17 Capital Facilities budget and reimbursed by the Nevada-Sierra Regional In-Home Supportive Services (IHSS) Public Authority according to the terms of the Lease Agreement authorized by Resolution 16-424.

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

1. The contract for the Laura Wilcox Tenant Improvement Project located at 208 Sutton Way, Grass Valley, California, in the amount of \$178,000 plus a contingency of \$17,800 for a total contract amount of \$195,800 be awarded to Treehenge Construction, Inc., 25687 China Hollow Road, Auburn, California, 95602.
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 Treehenge Construction, 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 \$17,800.

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 75 days of the mailing of the Notice to Proceed.
5. The Auditor-Controller is directed to release \$195,800 from the Capital Facilities assignment of the General Fund, and amend the Fiscal year 2016-17 Capital Facilities budgets as follows.

Increase:

0101-10801-416-1000/540300	\$195,800
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