



## **RESOLUTION No. \_\_\_\_\_**

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

**RESOLUTION APPROVING A CONTRACT BETWEEN THE COUNTY OF NEVADA AND BILL LITCHFIELD CONSTRUCTION, INC., FOR THE BOST HOUSE RENOVATION – REVISED SCOPE PROJECT IN THE AMOUNT OF \$504,795 PLUS A CONTINGENCY OF \$50,480, FOR A TOTAL CONTRACT AMOUNT OF \$555,275, 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 16-385 for the project known as the Bost House Renovation – Revised Scope; and

WHEREAS, sealed bids were solicited and three timely bids for this project were received and opened on August 30, 2016; and

WHEREAS, the lowest responsive and responsible bid was from Bill Litchfield Construction, Inc., of Grass Valley, with a bid in the amount of \$504,795; and

WHEREAS, the contract will be in the bid amount of \$504,795 plus a 10% contingency of \$50,480 for a maximum contract amount of \$555,275; and

WHEREAS, funding for this project will be paid out of the Fiscal Year 2016-17 Capital Facilities budget and reimbursed from and reimbursed from Housing and Community Services through a Community Development Block Grant 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 Bost House Renovation – Revised Scope Project located at 145 Bost Avenue, Nevada City, California, in the amount of \$504,795 plus a contingency of \$50,480 for a total contract amount of \$555,275 be awarded to Bill Litchfield Construction, Inc., 10106 Four Seasons Trail, Grass Valley, California, 95949.
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 Bill Litchfield Construction, Inc., upon receipt, approval, and acceptance of the certificates of insurance and bonds.
3. All change orders must be approved by both the Housing and Community Services Director and the Purchasing Agent, who is authorized to execute change orders pursuant to Article IX of the Contract, up to the total contingency amount of \$50,480.

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 2016-17 Capital Facilities budgets as follows. The budget amendment includes \$15,000 for architectural and related construction materials.

Increase:

0101-10801-416-1000 540300	\$570,275
0101-10801-416-1000 561551	(\$570,275)