



RESOLUTION No. _____

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION APPROVING THE AWARD OF A CONTRACT TO MCGUIRE AND HESTER, FOR THE NEVADA COUNTY AIRPORT RAMP 4 REHABILITATION PROJECT IN THE MAXIMUM CONTRACT PRICE OF \$902,100, PLUS A CONTINGENCY OF \$90,210 FOR A TOTAL NOT TO EXCEED AMOUNT OF \$992,310, AUTHORIZING THE CHAIR OF THE BOARD TO EXECUTE THE CONTRACT, AND AMENDING THE AIRPORT FISCAL YEAR 2025/26 BUDGET (4/5 AFFIRMATIVE VOTE REQUIRED)

WHEREAS, the Nevada County Airport continues to implement high-priority infrastructure improvements identified in the Airport Pavement Management Plan (PMP) to maintain long-term pavement condition and operational safety; and

WHEREAS, on March 11, 2025, the Board of Supervisors adopted Resolution 25-090 approving the construction bid package for the Ramp 4 Rehabilitation Project and authorizing submission of grant applications to the Federal Aviation Administration (FAA); and

WHEREAS, the County subsequently accepted an FAA Airport Improvement Program (AIP) Grant under Resolution 25-410, an FAA Airport Infrastructure Grant under Resolution 25-411, and a Caltrans grant under Resolution 25-542 to fund the project; and

WHEREAS, sealed rebids were solicited and three timely bids for this project were received on May 7, 2025; and

WHEREAS, the lowest responsive and responsible bidder was McGuire & Hester from Sacramento, CA, with a bid price of \$902,100; and

WHEREAS, Contractor shall commence work 10 days after mailing of written notice to proceed by County; and

WHEREAS, work shall be completed and ready for acceptance within 30 working days from the start of construction.

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

1. The contract is approved as to form and awarded to McGuire & Hester of Sacramento, CA, for the Nevada County Airport Ramp 4 Rehabilitation Project in the amount of \$902,100; and
2. The Board Chair is authorized to execute the contract; and
3. The Purchasing Agent is authorized to execute change orders as needed, not to exceed the contingency allowance of \$90,210; and
4. The Auditor Controller is directed to release Airport Fund Balance in the amount of \$104,883 and amend the Airport Fiscal Year 2025/26 budget as follows:

Increase:

4116-91004-274-1000	445300	\$5,060
4116-91004-274-1000	446800	\$180,627
4116-91004-274-1000	540710	\$290,570