



# Information and General Services Department

**Facilities Management**  
10014 N. Bloomfield Road  
Nevada City, CA 95959  
Phone: 530-470-2635  
Fax: 530-265-7087

*Information Systems  
Geographic Information Systems  
Facilities Management*

*Emergency Services  
Central Services  
Cable Television*

*Purchasing  
Airport  
Library*

---

## NEVADA COUNTY BOARD OF SUPERVISORS Board Agenda Memo

---

**MEETING DATE:** January 11, 2022

**TO:** Board of Supervisors

**FROM:** Steve Monaghan – IGS-Facilities Management

**SUBJECT:** Resolution approving Amendment No. 1 to the Public Works Contract approved through Resolution 21-041 between the County of Nevada and RBH Construction, Inc., for the Nevada County Dispatch Remodel Project, increasing the base contract amount of \$388,582 by \$15,000 for a total contract amount of \$442,441 that includes contingency of \$38,859, authorizing the Chair of the Board of Supervisors to execute the Amendment, and amending the Fiscal Year 2021-22 Capital Facilities Budget (4/5 Affirmative Vote Required).

**RECOMMENDATION:** Adopt the Resolution.

**FUNDING:** This project is being paid from the Fiscal Year 2021-22 Capital Facilities budget and funded through the Capital Facilities Assignment of the General Fund. Additional work is required for the wiring and installation of specialized radio equipment at a cost of \$37,799.03. An increase to the base contract amount of \$15,000 is being requested and a budget amendment is included for approval.

**BACKGROUND:** On February 23, 2021 the Board of Supervisors approved Resolution 21-041 awarding RBH Construction Inc the contract for the Nevada County Dispatch Remodel in the amount of \$388,582 with a 10% contingency of \$38,859 for a total contract amount of \$427,441.

To date there has been four change orders for a total of \$12,368.92 of the contingency. Change order one was for modifications to a metal door in order to provide a door stop, total of \$874.45. Change order two was for an upgraded ADA compliant dishwasher for a total of \$3,848.06. Change order three was for a time extension on the contract due to material shortages. Change order four was to modify two doors with panic hardware in order to meet code requirements, for a total of \$7,646.41.

Dispatch requires specialized radio equipment that has been purchased through a separate contract from Motorola. Motorola will install the equipment and has determined that twelve (12) additional 120-volt electrical circuits are needed to create redundancy at the Dispatch consoles and that the original #2 copper ground wire for the radio system be

upgraded to a 350 MCM stranded copper wire. The proposals for the additional work are attached and require an amendment to the contract total.

The project has reached the 90% stage with the remainder of the work scheduled over the next few weeks. This resolution requests approval of the contract increase in the amount of \$15,000 will allow the project to be completed with the necessary communication equipment for the new dispatch center. The base contract amount of \$388,582 will increase by \$15,000 for a total contract amount of \$442,441 that includes contingency of \$38,859, authorizing the Chair of the Board of Supervisors to execute the Amendment, and amending the Fiscal Year 2021-22 Capital Facilities Budget.

**Item Initiated by:** Tim Horner

**Approved by:** Steve Monaghan