



RESOLUTION No. _____

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION TO AWARD THE CONTRACT FOR THE 2019 MCCOURTNEY ROAD LANDFILL LEACHATE MANAGEMENT IMPROVEMENTS TO DESCHAIINE ENTERPRISES, INC., FOR A TOTAL AMOUNT NOT TO EXCEED \$429,000 AND APPROVING A BUDGET AMENDMENT (4/5 AFFIRMATIVE VOTE REQUIRED)

WHEREAS, On June 25, 2019, the Nevada County Board of Supervisors adopted Resolution No. 19-341 that approved the plans, specifications and cost estimate for the subject project and instructed the Nevada County Purchasing Division to advertise for bids; and

WHEREAS, bids were opened on August 8, 2019, with the lowest responsive bid being \$390,000.00; and

WHEREAS, the low bidder has been deemed non-responsive due to the Notary not signing the bid bond as required; and

WHEREAS, the 2nd low bidder, Deschaine Enterprises, Inc., met all bid submittal requirements; and

WHEREAS, the bid price is \$390,000.00, plus a 10% contingency of \$39,000.00, for a total of \$429,000.00; and

WHEREAS, work is scheduled to begin in October of 2019, and be completed within 120 working days, as allowed for in the contract; and

WHEREAS, a budget amendment is necessary in the amount of \$429,000_to accomplish this project.

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

1. Awards a Contract to the lowest responsive bidder, Deschaine Enterprises, Inc., in the amount of \$390,000.00 plus a 10 percent contingency of \$39,000.00, for a total of \$429,000.00.
2. Authorizes the Chair of the Board of Supervisors to execute on behalf of Nevada County a Standard Long Form Public Works Contract between Nevada County and Deschaine Enterprises, Inc. upon receipt of the Labor and Materials Bond and Performance Bond by the Director of Public Works and approval and acceptance of the Certificate of Insurance by the Risk Manager.
3. Directs the Auditor-Controller to release fund balance in the amount of \$429,000 and amend the Fiscal Year 2019/20 Solid Waste Western Budget as follows;

Increase
4117-91001-705-1000/537500 \$429,000