



RESOLUTION No. _____

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION TO AWARD THE CONTRACT FOR 2026 ROAD REHABILITATION PROJECT TO AMERICAN PAVEMENT SYSTEMS, INC. FOR A TOTAL AMOUNT OF \$2,392,745.31, COUNTY PROJECT NUMBER 450014, AMENDING THE ROAD ENGINEERING AND PRD DARKHORSE BUDGETS AND AUTHORIZING THE PURCHASING AGENT TO ENCUMBER THE CONTRACT (4/5 AFFIRMATIVE VOTE REQUIRED) – DISTRICTS I AND II

WHEREAS, on March 10, 2026, the Nevada County Board of Supervisors adopted Resolution 26-068 authorizing the Purchasing Agent to solicit bids for the 2026 Road Rehabilitation Project; and

WHEREAS, bids were opened on April 9, 2026, with the low bid being American Pavement Systems, Inc. which had one minor discrepancy, and when corrected it resulted in a bid of \$2,175,223.01; and

WHEREAS, the bid price is \$2,175,223.01, plus a 10% contingency of \$217,522.30 for a total maximum contract amount of \$2,392,745.31; and

WHEREAS, the low bidder met all the bid submittal requirements; and

WHEREAS, Road Maintenance and Rehabilitation Act (RMRA), Permanent Road Division (PRD) Darkhorse, and County Service Area (CSA) 12 Zone 1 funds the project; and

WHEREAS, CSA 12 Zone 1 has sufficient funds, but Road Engineering and PRD Darkhorse require a budget amendment to fully award the contract in fiscal year 2025-26; and

WHEREAS, construction is scheduled to begin in Summer 2026.

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

1. Approves contract award to the low bidder, American Pavement Systems, Inc. in the amount of \$2,175,223.01, plus a 10% contingency of \$217,522.30 for a total of \$2,392,745.31.
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 American Pavement Systems, Inc. upon receipt of the Payment Bond and Performance Bond by the Director of Public Works and approval and acceptance of the Certificate of Insurance by the Risk Manager.

3. Authorizes the Auditor Controller to amend the following budgets:

PRD Darkhorse: FD3437-CC30103-PG7023437-SC21120 \$ 350,000
Road Engineering: FD1114-CC30104-PG7021000-SC21130 \$1,742,327

4. Authorizes the Purchasing Agent to encumber the contract as follows:

CSA 12 Zone 1: FD3252-CC30103-PG7013252-SC21120 \$ 44,477.82
PRD Darkhorse: FD3437-CC30103-PG7023437-SC21120 \$ 605,940.54
Road Engineering: FD1114-CC30104-PG7021000-SC21130 \$1,742,326.95