



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 PUBLIC DEFENDER/PROBATION CO-LOCATION PROJECT IN THE AMOUNT OF \$228,678.41 PLUS A CONTINGENCY OF \$22,867.84, FOR A TOTAL CONTRACT AMOUNT OF \$251,546.25, 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 16-427 for the project known as the Public Defender/Probation Co-Location; and

WHEREAS, sealed bids were solicited and two timely bids for this project were received and opened on September 22, 2016; and

WHEREAS, the lowest responsive and responsible bid was from Bill Litchfield Construction, Inc., of Grass Valley, in the amount of \$228,678.41; and

WHEREAS, the contract will be in the bid amount of \$228,678.41 plus a 10% contingency of \$22,867.84 for a maximum contract amount of \$251,546.25; and

WHEREAS, funding for this project will be paid out of the Fiscal Year 2016-17 Capital Facilities budget and subsequently reimbursed by the Probation and Public Defender budgets.

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

1. The contract for the Public Defender/Probation Co-Location Project located at 109 ½ N. Pine Street, Nevada City, California, in the amount of \$228,678.41 plus a contingency of \$22,867.84 for a total contract amount of \$251,546.25 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. The Purchasing Agent is authorized to execute change orders pursuant to Article IX of the Contract, up to the total contingency amount of \$22,867.84.

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 75 days of the mailing of the Notice to Proceed.
5. The Auditor-Controller is directed to release \$251,547 from the Capital Facilities assignment of the General Fund, and amend the Fiscal Year 2016-17 Capital Facilities budgets as follows.

Increase:

0101-10801-416-1000/540300 \$251,547