Information and General Services Department

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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: August 24, 2021

TO: Board of Supervisors

FROM: Steve Monaghan, IGS-Facilities Management

SUBJECT: Resolution approving a Standard Public Works Contract between the County

of Nevada and Tree Pro Tree Service, Inc., for the Nevada County Cascade Shores and Tobiassen Park Tree Removal Project for a total contract amount not to exceed \$250,000, authorizing the Chair of the Board of Supervisors to execute the contract, and amending the Fiscal Year 2021-22 Capital Facilities

Budget (4/5 Affirmative Vote Required).

RECOMMENDATION: Adopt the Resolution

<u>FUNDING</u>: This project will be paid out of the Fiscal Year 2021-22 Capital Facilities budget utilizing Pacific Gas and Electric Company Settlement funds. A budget amendment is included for approval.

BACKGROUND: The County requires fuel reduction tree removal and vegetation management services for the project known as the Nevada County Cascade Shores and Tobiassen Park Tree Removal. With the current state of drought and extreme dry conditions, the County desires to mitigate the vegetation management as soon as possible. The Facilities Division collaborated with Purchasing to determine a solution to execute this effort in accordance within the purchasing guidelines. Purchasing Policy section 4.5(B) allows for the County to leverage other Public agencies competitively awarded contract.

The State Department of General Services Procurement Division, State of California Multiple Award Schedule (CMAS) awarded contract No., 4-09-03-0378A with Tree Pro Tree Services, Inc. which aligns with the Purchasing Policy and is available for use by Local Government Agencies through 2/10/2023.

A Scope of Work has been developed and submitted to Tree Pro Tree Service, Inc., of Penryn. Both parties would like to proceed with this agreement according to CMAS purchasing authority regulations which include order limits in a not to exceed amount of \$250,000

The contract will be in the maximum contract amount allowed for a total encumbered amount of \$250,000.

Item Initiated by: Justin Drinkwater **Approved by:** Steve Monaghan