



RESOLUTION No. _____

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION APPROVING AMENDMENT NO. 1 TO THE CONTRACT BETWEEN THE COUNTY OF NEVADA AND INTERWEST CONSULTING GROUP, INC. TO PROVIDE ON-CALL BUILDING INSPECTION AND PLAN REVIEW SERVICES AND AUTHORIZING THE CHAIR OF THE BOARD OF SUPERVISORS TO EXECUTE AMENDMENT NO. 1 IN AN AMENDED MAXIMUM CONTRACT AMOUNT NOT TO EXCEED \$200,000 AND DIRECTING THE AUDITOR-CONTROLLER TO AMEND THE FISCAL YEAR 2019/20 BUILDING DEPARTMENT BUDGET (4/5 AFFIRMATIVE VOTE REQUIRED)

WHEREAS, in periods of high building activity the Building Department has a need to utilize additional staffing resources to complete Plan Review and Inspections in a timely manner; and

WHEREAS, a competitive procurement process was conducted and Interwest Consulting Group, Inc. ("Interwest") was selected to provide on-call Plan Review and Inspection services and was approved with Resolution 19-280; and

WHEREAS, services will only be utilized as needed and when sufficient revenue is received to fund the services; and

WHEREAS, services provided by Interwest have thus far been satisfactory; and

WHEREAS, additional services from Interwest are needed in Fiscal Year 2019/20 resulting in a need to increase the contract amount; and

WHEREAS, the maximum contract amount will be increased by \$75,000 and the maximum contract amount will not exceed \$200,000 and be paid from budget code 1123-20602-322-1000/521520.

NOW, THEREFORE, BE IT HEREBY RESOLVED that the Board of Supervisors of the County of Nevada approves Amendment No. 1 between the County of Nevada and Interwest Consulting Group, Inc. for Fiscal Year 2019/20 in the maximum amount of \$200,000 and authorizes the Chair of the Board of Supervisors to execute Amendment No. 1 on behalf of the County of Nevada.

BE IT FURTHER RESOLVED that the Board of Supervisors of the County of Nevada directs the Auditor-Controller to amend the Fiscal Year 2019/20 Building Department Budget as follows:

Increase	
1123-20602-322-1000/521520	\$75,000
1123-20602-322-1000/410300	\$75,000