



RESOLUTION No. _____

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION APPROVING A CONTRACT BETWEEN THE COUNTY OF NEVADA AND KODIAK UNION ROOFING SERVICES, INC., FOR THE WAYNE BROWN CORRECTIONAL FACILITY ROOF REPLACEMENT PROJECT IN THE AMOUNT OF \$728,600 PLUS A CONTINGENCY OF \$72,860, FOR A TOTAL CONTRACT AMOUNT OF \$801,460, 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 17-188 for the project known as the Wayne Brown Correctional Facility Roof Replacement; and

WHEREAS, sealed bids were solicited and two timely bids for this project were received and opened on May 25, 2017; and

WHEREAS, the lowest responsive and responsible bid was from Kodiak Union Roofing Services, Inc., of Lincoln, California, in the amount of \$728,600; and

WHEREAS, the contract will be in the bid amount of \$728,600 plus a 10% contingency of \$72,860 for a maximum contract amount of \$801,460; and

WHEREAS, funding for this project will be paid out of the Fiscal Year 2016-17 Capital Facilities budget.

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

1. The contract for the Wayne Brown Correctional Facility Roof Replacement Project located at 925 Maidu Avenue, Nevada City, California, in the amount of \$728,600 plus a contingency of \$72,860 for a total contract amount of \$801,460 be awarded to Kodiak Union Roofing Services, Inc., 1905 Aviation Boulevard, Lincoln, California, 95648.
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 Kodiak Union Roofing Services, 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 \$72,860.
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 90 days of the mailing of the Notice to Proceed.
5. The Auditor-Controller is directed to release \$801,460 from the Capital Facilities assignment of the General Fund, and amend the Fiscal Year 2016/17 Capital Facilities budget as follows:

Increase:

0101-10801-416-1000/540300

\$801,460