



# **RESOLUTION No. \_\_\_\_\_**

## **OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA**

**RESOLUTION APPROVING A CONTRACT BETWEEN THE COUNTY OF NEVADA AND AMAZING INSTALLATION AND DESIGN, INC., FOR THE HNSA CONSOLIDATION PROJECT IN THE MAXIMUM CONTRACT PRICE OF \$51,280 FOR THE PERIOD JANUARY 1, 2015 THROUGH JUNE 30, 2016, AUTHORIZING THE CHAIR OF THE BOARD OF SUPERVISORS TO EXECUTE THE CONTRACT, AND AMENDING THE FISCAL YEAR 2015-16 CAPITAL FACILITIES BUDGET (4/5 AFFIRMATIVE VOTE REQUIRED)**

WHEREAS, Facilities Management requested quotes from qualified modular furniture installers for the project known as the HNSA Consolidation and two proposals were received; and

WHEREAS, the lowest proposal was from Amazing Installation and Design, Inc., of Sacramento, with a quote in the amount of \$51,280; and

WHEREAS, the contract will be in the quote amount of \$51,280; and

WHEREAS, funding for this project will be paid out of the Fiscal Year 2015-16 Capital Facilities budget and reimbursed from the Health and Human Services Agency.

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

1. A contract for the HNSA Consolidation furniture installation located at 988 McCourtney Road, Grass Valley, California, in the amount of \$51,280 for the period January 1, 2016 through June 30, 2016 be awarded to Amazing Installation and Design, Inc., 5400 Warehouse Way, Suite A, Sacramento, California 95826.
2. The Board approves and the Board Chair is authorized to execute a Nevada County Personal Services Contract on behalf of Nevada County with Amazing Installation and Design, Inc., upon receipt, approval, and acceptance of the certificates of insurance.
3. The Auditor-Controller is directed to amend the Fiscal Year 2015-16 Capital Facilities budget as follows. The budget amendment amount includes \$25,000 for Facilities project management and an additional \$115,596 for modular furniture and parts, moving, and related tenant improvement services.

Increase:

0101-10801-416-1000 561551	(\$191,876)
0101-10801-416-1000 521520	\$166,876
0101-10801-416-1000 538013	\$25,000

4. The Auditor-Controller is directed to encumber the contract in the amount of \$51,280 in the Fiscal Year 2015-2016 Capital Facilities budget 0101-10801-416-1000/521520.