



RESOLUTION No. _____

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION APPROVING A CONTRACT BETWEEN THE COUNTY OF NEVADA AND DMCE CONCRETE & ENGINEERING, INC., FOR THE GRASS VALLEY VETERANS MEMORIAL BUILDING SIDEWALK IMPROVEMENTS PROJECT IN THE AMOUNT OF \$67,733 PLUS A CONTINGENCY OF \$6,774, FOR A TOTAL CONTRACT AMOUNT OF \$74,507 AND AUTHORIZING THE CHAIR OF THE BOARD OF SUPERVISORS TO EXECUTE THE CONTRACT

WHEREAS, construction documents were prepared and approved through Resolution 16-132 for the project known as the Grass Valley Veterans Memorial Building Sidewalk Improvements; and

WHEREAS, sealed bids were solicited and four timely bids for this project were received and opened on April 12, 2016; and

WHEREAS, the lowest responsive and responsible bid was from DMCE Concrete & Engineering, Inc., of Grass Valley, with a bid in the amount of \$67,733; and

WHEREAS, the contract will be in the bid amount of \$67,733 plus a 10% contingency of \$6,774 for a maximum contract amount of \$74,507; and

WHEREAS, funding for this project is included and will be paid out of the Fiscal Year 2015-16 Capital Facilities budget.

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

1. The contract for the Grass Valley Veterans Memorial Building Sidewalk Improvements Project located at 255 South Auburn Street, Grass Valley, California, in the amount of \$67,733 plus a contingency of \$6,774 for a total contract amount of \$74,507 be awarded to DMCE Concrete & Engineering, Inc., 12002 Charles Drive, Grass Valley, California, 95945.
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 DMCE Concrete & Engineering, 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 Paragraph 9 of the Contract, up to the total contingency amount of \$6,774.
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 encumber the contract in the amount of \$74,507 in the Fiscal Year 2015-2016 Facilities Management budget 0101-10801-416-1000/540200.