



RESOLUTION No. _____

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION APPROVING AMENDMENT NO. 2 TO THE PERSONAL SERVICES CONTRACT PESQ4625 BETWEEN THE COUNTY OF NEVADA AND JAMES WHITE CONSTRUCTION FOR THE PERIOD OF JULY 1, 2022 AND JUNE 30, 2023 INCREASING THE CONTRACT AMOUNT BY \$30,000 FOR A MAXIMUM CONTRACT PRICE OF \$80,000, AMENDING THE FACILITIES FY 2022-23 BUDGET, RELEASE COMMITTED GENERAL FUND RESERVES FOR ECONOMIC UNCERTAINTY, AND AUTHORIZING THE PURCHASING AGENT TO EXECUTE THE AMENDMENT (4/5 AFFIRMATIVE VOTE REQUIRED)

WHEREAS, on December 6, 2022, the County Purchasing Agent executed Personal Services Contract PESQ4625 with James White Construction for snow removal at the Truckee Library, Truckee Government building and the Joseph Center in the amount of \$40,000; and

WHEREAS, due to increased demand for snow removal through February 2023, Amendment #1 was completed to pay invoices, which increased the contract for an additional \$10,000, for a new contract maximum of \$50,000; and

WHEREAS, with more snow accumulating during March 2023 and an unknown amount that may come for the remainder of the season, Amendment #2 will increase the Maximum Contract Price by \$30,000 to an updated not to exceed amount of \$80,000 and shall be effective as of March 28, 2023. In all other respects, the prior agreement of the parties shall remain in full force and effect except as amended herein.

NOW, THEREFORE, BE IT HEREBY RESOLVED that the Board of Supervisors of the County of Nevada, State of California, hereby authorizes the Purchasing Agency, or their designee, to execute Amendment No. 2 to the Personal Services Contract by and between the County of Nevada and James White Construction for snow removal services increasing the Maximum Contract Price of \$50,000 by \$30,000 for a new not to exceed amount of \$80,000, and directing the Auditor-Controller to release \$30,000 from the Committed General Fund Reserves for Economic Uncertainties and amend the Facilities Department Fiscal Year 2022-23 budget as follows:

Increasing:

0101-10702-415-3000 / 521140 \$30,000