



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

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

### **RESOLUTION AUTHORIZING EXECUTION OF A PERSONAL SERVICES CONTRACT BETWEEN THE COUNTY OF NEVADA AND NORR ASSOCIATES, INC., FOR ARCHITECTURAL ENGINEERING DESIGN SERVICES FOR THE NEVADA COUNTY TRUCKEE JOSEPH CENTER PROBATION AND DISTRICT ATTORNEY REMODEL PROJECT IN THE AMOUNT OF \$62,380 FOR THE PERIOD MARCH 24, 2020 THROUGH JUNE 30, 2021 AND AMENDING THE FISCAL YEAR 2019-20 CAPITAL FACILITIES BUDGET (4/5 AFFIRMATIVE VOTE REQUIRED)**

WHEREAS, Nevada County Probation and the District Attorney have requested a remodel of their space located at the Truckee Joseph Center to expand the work area and improve working conditions; and

WHEREAS, informal bids were solicited and three architectural firms responded; and

WHEREAS, the lowest responsive and responsible proposal was from NORR Associates, Inc., the contract will be in the amount of \$62,380; and

WHEREAS, this project will be paid from the Capital Facilities FY 2019-20 budget and reimbursed by Probation to begin the remodel and a budget amendment is included.

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

1. The contract for Architectural Design Services for the Truckee Joseph Center Probation and District Attorney Remodel Project at the Nevada County Joseph Center located at 10075 Levone Avenue, Truckee, California, in the amount of \$62,380 for the period March 24, 2020 through June 30, 2021 to be paid from 0101-10801-416-1000 521520 be awarded to NORR Associates, Inc., 1631 Alhambra Boulevard, Suite 100, Sacramento, California, 95816.

2. The Board approves and the Board Chair is authorized to execute a Nevada County Personal Services Contract on behalf of Nevada County with NORR Associates, Inc., upon receipt, approval, and acceptance of the certificates of insurance.

3. The Auditor-Controller is directed to amend the Fiscal Year 2019/20 Capital Facilities budget as follows:

Increase:	
0101-10801-416-1000/521520	\$62,380
0101-10801-416-1000/561551	(\$62,380)