



RESOLUTION No. _____

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION TO AWARD THE CONTRACT FOR THE RIVER FIRE TREE REMOVAL SAFETY PROJECT TO BAY AREA TREE SPECIALISTS FOR A TOTAL AMOUNT OF \$30,850.00 UNDER COUNTY PROJECT NUMBER 440830 AND AUTHORIZING THE AUDITOR CONTROLLER TO ENCUMBER THE CONTRACT – DISTRICT II.

WHEREAS, the Nevada County Board of Supervisors approved Resolution 22-134 to authorizing the Purchasing Agent to solicit bids for River Fire Tree Removal Safety Project; and

WHEREAS, although Resolution 22-134 also authorized the Director of Public Works to award and execute the Contract, by this new Resolution, award will be authorized directly by the Board of Supervisors, and this Contract will be executed directly by the Chair of the Board of Supervisors; and

WHEREAS, bids were opened on April 19, 2022, with the low bid being at \$27,800.00 from Bay Area Tree Specialists; and

WHEREAS, the bid price is \$27,800.00, plus a 10% contingency of \$2,780.00 for a total of \$30,850.00; and

WHEREAS, the low bidder met all of the bid submittal requirements; and

WHEREAS, work for the project is scheduled to begin mid-summer 2022; and

WHEREAS, Resolution 21-134 amended the Road Engineering budget and funds are available to encumber the contract for Fiscal Year 2021-22; and

WHEREAS, upon this contract completion, maximum reimbursement will be sought from Federal Emergency Management Agency and the California Office of Emergency Services, and any unreimbursed portion will be compensated to the Road Fund by the General Fund, as per Resolution 22-134; and

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

1. Approves the award contract to the low bidder, Bay Area Tree Specialists in the amount of \$27,800.00, plus a 10% contingency of \$2,780.00 for a total of \$30,850.00.
2. Authorizes the Chair of the Board of Supervisors to execute on behalf of Nevada County a Standard Long form Public Works contract between Nevada County and Bay Area Tree Specialists, upon receipt of the Payment Bond and Performance Bond by the Director of Public Works and approval and acceptance of the Certificate of Insurance by the Risk Manager.
3. Authorizes the Auditor Controller to encumber the contract:
1114-30104-702-1000 / 521520 \$30,850