

RESOLUTION No._

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION APPROVING THE NOTICE OF ACCEPTANCE AND COMPLETION OF THE CONTRACT WITH STANLEY CONVERGENT SECURITY SOLUTIONS, INC. FOR THE WAYNE BROWN CORRECTIONAL FACILITY SECURITY SYSTEM UPGRADE PROJECT WITH FINAL CONTRACT COSTS TOTALING \$345,790.24, AND DIRECTING THE CLERK OF THE BOARD TO RECORD THE NOTICE IN ACCORDANCE WITH CIVIL CODE SECTION 9208

WHEREAS, On August 13, 2019, the Board of Supervisors of Nevada County adopted Resolution No. 19-461 which approved the plans, specifications and bidding documents for the Wayne Brown Correctional Facility Security Systems Upgrade Project and instructed the Nevada County Purchasing Division to advertise for bids; and

WHEREAS, the County of Nevada entered into a Standard Public Works Contract with Stanley Convergent Security solutions, Inc, through Resolution 19-265, totaling \$419,450 including a 10% contingency; and

WHEREAS, said Contract was for the Wayne Brown Correctional Facility Security Upgrade Project in accordance with the plans and specifications; and

WHEREAS, said improvements and contract obligations were completed to the satisfaction of the Nevada County Sheriff's Office on July 1, 2021, with contract costs totaling \$345,790.24 with no contingency used for this project.

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

- 1. Accepts the work as being completed.
- 2. Directs the Clerk of the Board to release the Bond for Labor and Materials on June 29. 2022 and the Bond of Faithful Performance on June 30, 2022.
- 3. Directs the Clerk of the Nevada County Board of Supervisors to record this notice in accordance with Civil Code Section 9208.
- 4. Directs the Auditor Controller to increase the Facilities Planning Assignment by \$73,749.76 to reinstate the unused Facilities Planning Assignment project funds back into the Assignment.

BE IT FURTHER RESOLVED THAT the Auditor-Controller is hereby authorized and directed to release and pay the 5% retention and balance of the contract totaling \$82,112.11 thirty-five (35) days after of the recording of the Notice of Completion, or no later than sixty (60) days after completion of the project as defined in PCC Sec. 7107, whichever occurs first, to assure that there are no Stop Payment notices filed against the project.