



RESOLUTION No. _____

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION TO AWARD A CONTRACT FOR THE 2018 ROAD REHABILITATION PROJECT – COUNTY CONTRACT NO. 450002 – AND AMEND THE FISCAL YEAR 2017/18 LONG VALLEY PRD BUDGET (4/5 AFFIRMATIVE VOTE REQUIRED) DISTRICT 4

WHEREAS, on February 27, 2018, the Nevada County Board of Supervisors adopted Resolution 18-079 approving the bidding documents and specifications for the 2018 Road Rehabilitation Project; and

WHEREAS, bids were opened on April 4, 2018, with the low bid being \$1,290,408.71; and

WHEREAS, Senate Bill (SB) 1 funds, Department of Public Works Road funds, Nevada County Facility Service funds, and Long Valley Permanent Road Division (PRD) funds are currently available for this project; and

WHEREAS, receipt of additional Senate Bill (SB) 1 funds are projected to recover the full cost of this project impact to the Department of Public Works Road fund; and

WHEREAS, construction is anticipated to begin in June 2018, and be completed in 30 working days as allowed by the contract; and

WHEREAS, sufficient budget is available for Road Engineering and Facility Services and a budget amendment is requested for the Fiscal Year 2017/18 Long Valley PRD (fund 3290).

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

1. Awards the Contract to the low bidder, California Pavement Maintenance Company Inc. DBA, CPM, at the bid price of \$1,290,408.71.
2. Authorizes the Chair of the Board of Supervisors to execute on behalf of the County of Nevada the contract between Nevada County and California Pavement Maintenance Company, Inc. DBA, CPM upon receipt of Certificates of Insurance by the Director of the Department of Public Works and approval and acceptance of the Certificates of Insurance by the Risk Manager.
3. Directs the Auditor-Controller to release Long Valley PRD fund 3290 balance in the amount of \$66,000 and to amend the Long Valley PRD Fiscal Year 2017/18 budget as follows:

Increase

3290-30103-701-3000	521120	\$66,000.00
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4. Directs the Auditor-Controller to encumber funds as follows:

1114-30104-702-1000	521130	\$1,178,408.71
3290-30103-701-3000	521120	\$92,000.00
0101-10702-412-2000	521000	\$25,000.00