



RESOLUTION No. _____

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION APPROVING A STANDARD PUBLIC WORKS CONTRACT BETWEEN THE COUNTY OF NEVADA AND BILL LITCHFIELD CONSTRUCTION, INC., FOR THE NEVADA COUNTY SHERIFF PROPERTY UNIT LAB CONSTRUCTION PROJECT IN THE AMOUNT OF \$300,989 PLUS A CONTINGENCY OF \$30,099 FOR A TOTAL CONTRACT AMOUNT OF \$331,088, AUTHORIZING THE CHAIR OF THE BOARD OF SUPERVISORS TO EXECUTE THE CONTRACT, AND AMENDING THE FISCAL YEAR 2018-19 CAPITAL FACILITIES BUDGET (4/5 AFFIRMATIVE VOTE REQUIRED)

WHEREAS, construction documents were prepared and approved through Resolution 19-124 for the project known as the Nevada County Sheriff Property Unit Lab Construction; and

WHEREAS, sealed bids were solicited and five (5) timely bids for this project were received and opened on April 23, 2019; and

WHEREAS, the lowest responsive and responsible bid was from Bill Litchfield Construction, Inc., of Grass Valley, CA, in the amount of \$300,989; and

WHEREAS, the contract will be in the bid amount of \$300,989 plus a 10% contingency of \$30,099 for a maximum contract amount of \$331,088; and

WHEREAS, the purchase of a replacement generator that is not part of the construction contract in the amount of \$8,000 is required to complete the project and has been included in the budget amendment below; and

WHEREAS, funding for this project will be paid out of the Fiscal Year 2018-19 Capital Facilities budget and reimbursed from the Sheriff DNA fund and a budget amendment is being requested that includes the cost of the generator.

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

1. The contract for the Nevada County Sheriff Property Unit Lab Construction Project located at the Sheriff Property Unit (SPU), 15076 Hwy 49, Nevada City, California, in the amount of \$300,989 plus a contingency of \$30,099 for a total contract amount of \$331,088 be awarded to Bill Litchfield Construction, Inc., 13340 Grass Valley Avenue, Unit D, Grass Valley, CA, 95945.
2. The Board approves and the Board Chair is authorized to execute a Nevada County standard public works contract on behalf of Nevada County with \$300,989 upon receipt, approval, and acceptance of the certificates of insurance and bonds.

3. The Purchasing Agent is authorized to execute change orders pursuant to Article IX of the Contract, up to the total contingency amount of \$30,099.
4. Contractor shall commence the work 10 days after mailing of written notice to proceed by County. All work shall be completed and ready for acceptance on or before 90 days of the mailing of the Notice to Proceed.
5. The Auditor-Controller is directed to amend the Fiscal Year 2018-19 Capital Facilities budget as follows:

Increase:

0101-10801-416-1000/540300	\$339,088
0101-10801-416-1000/474000	\$339,088