



COUNTY OF NEVADA

950 Maidu Avenue, Suite 200
Nevada City, CA 95959-8617
(530) 265-1480
Fax: (530) 265-9836
bdofsupervisors@
nevadacountyca.gov

Legislation Details (With Text)

File #: SR 20-3285

Type: Resolution

Status: Passed

In control: Information and General Services

On agenda: 7/28/2020

Title: Resolution rejecting all bids received for Invitation for Bid No. 127248, approving a Standard Public Works Contract in response to Re-Bid No. 129440 between the County of Nevada and George Roofing for the Nevada County Roof Restoration and Replacement Project at Various Locations 2020 for Roof Restoration at the Madelyn Helling Library, located at 980 Helling Way, Nevada City in the amount of \$89,980 plus a contingency of \$8,998 for a total contract amount of \$98,978, authorizing the Chair of the Board of Supervisors to execute the contract, and directing the Auditor-Controller to amend the Fiscal Year 2020/21 Capital Facilities and Library budgets. (4/5 affirmative vote required) (Facilities)

Sponsors:

Indexes: Agreements (Contracts & Leases, etc.) (45), County Building Program (48), Nevada County Offices (budget) (11), Purchasing (Bids and Contracts: Notice of Completion & Acceptance) (29)

Code sections:

Attachments: 1. RES 20-341 Regarding Bids and Contract with George Roofing for the Roof Restoration and Replacement Project, 2. Staff Report Roof-George, 3. Resolution Roof - George, 4. Contract-Public Works Long Form-MH Roof, 5. Bid Opening Record 051120, 6. Bid Results 062320, 7. Supp Doc - ITB Roof Project Re-Bid

Date	Ver.	Action By	Action	Result
7/28/2020	1	BOARD OF SUPERVISORS	Adopted.	Pass

Resolution rejecting all bids received for Invitation for Bid No. 127248, approving a Standard Public Works Contract in response to Re-Bid No. 129440 between the County of Nevada and George Roofing for the Nevada County Roof Restoration and Replacement Project at Various Locations 2020 for Roof Restoration at the Madelyn Helling Library, located at 980 Helling Way, Nevada City in the amount of \$89,980 plus a contingency of \$8,998 for a total contract amount of \$98,978, authorizing the Chair of the Board of Supervisors to execute the contract, and directing the Auditor-Controller to amend the Fiscal Year 2020/21 Capital Facilities and Library budgets. (4/5 affirmative vote required) (Facilities)