

**AMENDMENT NO. 1 TO THE CONTRACT WITH
SIERRA NEVADA CHILDREN’S SERVICES (SNCS)
(RES. 25-282)**

THIS AMENDMENT is executed this April 7, 2026, by and between SIERRA NEVADA CHILDREN’S SERVICES (SNCS), hereinafter referred to as “Contractor” and COUNTY OF NEVADA, hereinafter referred to as “County.” Said Amendment will amend the prior Agreement between the parties entitled Professional Services Contract, executed on June 24, 2025, per Resolution 25-282; and

WHEREAS, the Contractor operates Administration of Stage 1 CalWORKs Child Care Program; and

WHEREAS, the parties desire to amend their Agreement to increase the contract price from \$1,486,970 to \$1,555,220 (an increase of \$68,250) and amend Exhibit “B”, Schedule of Charges and Payments, to reflect the increase in the maximum contract price.

NOW, THEREFORE, the parties hereto agree as follows:

1. That Amendment No.1 shall be effective as of February 9, 2026.
2. That Maximum Contract Price, shall be amended to the following:
\$1,555,220
3. That the Schedule of Charges and Payments, Exhibit “B”, is amended to the revised Exhibit “B” attached hereto and incorporated herein.
4. That in all other respects the prior agreement of the parties shall remain in full force and effect except as amended herein.

COUNTY OF NEVADA:

By: _____

Chair of the Board of Supervisors
Nevada County

CONTRACTOR:

By: _____

Sierra Nevada Children’s
Services

ATTEST:

By: _____
Clerk of the Board, Nevada County

EXHIBIT B
SCHEDULE OF CHARGES AND PAYMENTS
SIERRA NEVADA CHILDREN'S SERVICE (SNCS)

County agrees to reimburse Contractor for satisfactory delivery of services pursuant to this Agreement, a maximum amount not to exceed Eight Hundred Eleven Thousand Seven Hundred Thirty Five Dollars (\$811,735) for fiscal year 25/26 and Seven Hundred Forty-Three Thousand Four Hundred Eighty-Five Dollars (\$743,485) for fiscal year 26/27 for a total maximum not to exceed One Million Five Hundred Fifty Five Two Hundred Twenty Dollars (\$1,555,220) for the entire contract term.

CONTINGENCY

Contract maximum is contingent and dependent upon the County's annual receipt of anticipated State/Federal Funds for contract services. Services performed shall be in accordance with CalWORKs Stage I Child Care funding sources guidelines.

Reimbursement shall be based on the following project budget:

| | FY 25/26 | FY 26/27 |
|--|-----------------|-----------------|
| Salaries | | |
| Executive Director .1 FTE | 12,600 | 12,600 |
| Finance Director .1 FTE | 6,815 | 6,815 |
| Staff Accountant .1 FTE | 5,897 | 5,897 |
| HR Administrator .1 FTE | 7,316 | 7,316 |
| Front Office Coordinator .1 FTE | 4,368 | 4,368 |
| Technical Operation Coordinator .1 FTE | 4,791 | 4,791 |
| Program Director .2 FTE | 13,551 | 13,551 |
| Family support Specialist .5FTE | 24,722 | 24,722 |
| Total Salaries | 80,060 | 80,060 |
| Benefits and Taxes | | |
| Employee Benefits and Taxes | 28,021 | 28,021 |
| Total Benefits and Taxes | 28,021 | 28,021 |
| Direct Payments to Providers | | |
| Child Care Reimbursements | 665,000 | 600,000 |
| Total Provider Payments | 665,000 | 600,000 |
| Indirect Costs (5%) | 38,654 | 35,404 |
| Total Contract | 811,735 | 743,485 |

BILLING AND PAYMENT

Contractor shall submit to County by the 20th of each month following the month services were rendered.

Each invoice shall include:

- Name of participant(s) receiving services: parent and child/ren
- Dates/Month services were rendered to individual child/ren
- Cost of services rendered
- Billing period covered
- Resolution Number assigned to the approved contract
- Supporting documentation if required

Invoices are to be submitted to:

HHS Administration
Attention: DSS Fiscal
950 Maidu Avenue
Nevada City, California 95959

County shall review each billing for supporting documentation; verification of eligibility of individuals being served; dates of services and costs of services as detailed previously. Should there be a discrepancy on the invoice, said invoice will be returned to Contractor for correction and/or additional supporting documentation. Payments will be made in accordance with County processes once an invoice has been approved by the department.

BILLING PROCESS EXCEPTION

By the tenth of June each year, Contractor shall provide an invoice for services rendered for the month of May. An invoice of services provided for the month of June shall be provided no later than the tenth of July.