



# **RESOLUTION No. \_\_\_\_\_**

## **OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA**

### **RESOLUTION APPROVING EXECUTION OF AMENDMENT NO. 1 TO THE PERSONAL SERVICES CONTRACT WITH NEVADA COUNTY SUPERINTENDENT OF SCHOOLS (NCSOS) AND DIRECTING THE AUDITOR-CONTROLLER TO AMEND THE DEPARTMENT OF SOCIAL SERVICES BUDGET FOR FISCAL YEAR 2018/19 (RESOLUTION 18-296) (4/5 AFFIRMATIVE VOTE REQUIRED)**

WHEREAS, Social Services wishes to amend the contract with the Nevada County Superintendent of Schools for the continuation of services related to the provision of Family Support, and Self-sufficiency services in Western Nevada County; and

WHEREAS, the overall objective of Amendment No. 1 to the contract is to provide a coordinated array of services that will assist needy families so children can be cared for in their own homes, reduce family dependency by promoting job preparation, work skills, increasing self-sufficiency and to encourage the formation and maintenance of stable parental caretakers.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Supervisors of the County of Nevada, State of California, that Amendment No. 1 to the Personal Services Contract by and between the County and Nevada County Superintendent of Schools pertaining to the provision of Family Support, and Self-sufficiency services in Western Nevada County in the maximum amount of \$434,155 (an increase of \$25,628) for the contract term of July 1, 2018 through June 30, 2019, revises Exhibit "A" Schedule of Services to reflect a change in services provided, and revises Exhibit "B" Schedule of Charges and Payments to reflect the increase in the maximum contract price, be and hereby is approved in substantially the form attached hereto, and that the Chair of the Board of Supervisors be and is hereby authorized to execute Amendment No. 1 to the Contract on behalf of the County of Nevada and authorizes and directs the Auditor-Controller to amend the Department of Social Services Budget for Fiscal Year 2018/19 as follows:

Fiscal Year 2018/19		
Revenue:	1589-50105-494-5001/440450	\$ 8,970
	1589-50105-494-5001/446050	\$16,658
Expenditure:	1589-50105-494-5001/521520	\$25,628