

**AMENDMENT #1 TO CONTRACT WITH
SIERRA NEVADA CHILDREN'S SERVICES (SNCS) (RESO 19-504)**

THIS AMENDMENT is dated this 22th day of October, 2019 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 Personal Services Contract as approved on September 10, 2019, per Resolution No. 19-504.

WHEREAS, the CONTRACTOR provides services related to administration of the Emergency Child Care Bridge Program for Foster Children (Bridge Program) for the contract term of July 1, 2019 through June 30, 2021; and

WHEREAS, the parties desire to amend their Agreement to 1) increase the Maximum Contract Price from \$128,034 to \$174,612 (an increase of \$46,578); and 2) amend Exhibit "B" to reflect the change in the total maximum amount.

NOW, THEREFORE, the parties hereto agree as follows:

1. That Amendment #1 shall be effective as of July 1, 2019.
2. That Section (§2) Maximum Contract Price, shall be changed to the following: \$174,612.
3. That Exhibit "B", Schedule of Charges and Payments, shall be revised to the amended Exhibit "B" as 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

CONTRACTOR:

By: _____
Richard Anderson
Chair, Board of Supervisors

By: _____
Craig Philips
Executive Director

ATTEST:

By: _____
Julie Patterson-Hunter
Clerk of the Board of Supervisors

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

County agrees to reimburse Contractor for satisfactory delivery of services pursuant to this Agreement, a maximum amount not to exceed One Hundred Seventy Four Thousand Six Hundred Twelve Dollars (\$174,612) for the entire contract term of July 1, 2019 through June 30, 2021. The contract amount shall not exceed Eighty Seven Thousand Three Hundred Six Dollars (\$87,306) for fiscal year 2019/20 and Eighty Seven Thousand Three Hundred Six Dollars (\$87,306) for fiscal year 2020/21. County agrees to reimburse Contractor monthly for actual direct childcare voucher payments not to exceed Thirty Eight Thousand Five Hundred Twenty Three Dollars (\$38,523) for fiscal year 2019/20 and Thirty Eight Thousand Five Hundred Twenty Three Dollars (\$38,523) for fiscal year 2020/21. The County agrees to reimburse Contractor a monthly administrative costs not to exceed Seven Thousand Nine Hundred Thirty Seven Dollars (\$7,937) for fiscal year 2019/20 and Seven Thousand Nine Hundred Thirty Seven Dollars (\$7,937) for fiscal year 2020/21.

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 the Emergency Child Care Bridge Program for Foster Children funding sources guidelines.

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: family and child/ren
- Dates/Month services were rendered to individual child/ren
- Cost of services rendered –
 - Identifying total direct voucher costs
 - Identifying the hourly rate for navigator services
- Administrative fee of 10%
- Billing period covered
- Resolution Number assigned to the approved contract
- Supporting documentation if required

Invoices are to be submitted to:

Department of Social Services
Attention: Nicholas Ready
988 McCourtney Rd
Grass Valley, California 95949

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 a discrepancy on the invoice, said invoice shall be returned to Contractor for correction and/or additional supporting documentation. Payments shall 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.