



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

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

**RESOLUTION APPROVING AMENDMENT NO. 1 TO THE RENEWAL CONTRACT WITH SHONA TORGRIMSON D/B/A HELPING HANDS NURTURING CENTER FOR NURTURING PARENTING PROGRAM NPP TO INCREASE THE CONTRACT PRICE FROM \$65,000 TO \$83,000 (AN INCREASE OF \$18,000), AND TO AMEND EXHIBIT "B" SCHEDULE OF CHARGES AND PAYMENTS TO REFLECT THE INCREASE IN THE MAXIMUM CONTRACT PRICE FOR THE TERM OF JULY 1, 2024, THROUGH JUNE 30, 2025 (RES 24-379)**

WHEREAS, on July 9, 2024, per Resolution 24-379, the Nevada County Board of Supervisors approved execution of the Professional Services Contract with Helping Hands with for CalWORKS to provide Preventative and Early Intervention strategies that not only provide for the safety and permanency for children but also services that target the families' well-being, ensuring that the critical needs of children and families are met; and

WHEREAS, the Contractor will provide Nurturing Parenting Program services; and

WHEREAS, the parties desire to amend their Agreement to increase the contract price from \$65,000 to \$83,000 (an increase of \$18,000), and to amend Exhibit "B" Schedule of Charges and Payments to reflect the increase in the maximum contract price as there has been an increase in the need for this service for our CalWORKS customers, necessitating an increase to the contract.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Supervisors of the County of Nevada, State of California, that the Amendment No. 1 by and between the County and Shona Torgrimson d/b/a Helping Hands Nurturing Center for the provision of Nurturing Parenting Program services as referred to by CalWORKS for the term of July 1, 2024, through June 30, 2025, in the total maximum amount of \$83,000, be and hereby is, approved in substantially the form attached hereto, and that the Chair of the Board of Supervisors be, and hereby is, authorized to execute the Amendment on behalf of the County of Nevada.

Funds \$83,000 to be disbursed from account: 1589-50105-494-5001/521520.