



RESOLUTION No. _____

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION APPROVING A RENEWAL CONTRACT WITH SHONA TORGRIMSON D/B/A HELPING HANDS NURTURING CENTER FOR NURTURING PARENTING PROGRAM (NPP) AND SUPERVISED VISITATION SERVICES FOR THE CHILD WELFARE SERVICES (CWS) DEPARTMENT IN THE MAXIMUM AMOUNT OF \$255,000 FOR THE TERM OF JULY 1, 2020 THROUGH JUNE 30, 2022, NOT TO EXCEED \$127,500 FOR EACH FISCAL YEAR

WHEREAS, Child Welfare systems are required 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 in the child welfare system are met; and

WHEREAS, under this agreement, the Contractor will continue to provide Nurturing Parenting Program (NPP) and Supervised Visitation Services for Child Welfare Services (CWS) families; and

WHEREAS, the Nurturing Parenting Program services are family centered initiatives designed to build nurturing parenting skills. The long-term goals are to:

- 1) Prevent recidivism in families receiving social services;
- 2) Lower the rate of teenage pregnancies;
- 3) Reduce the rate of juvenile delinquency and alcohol abuse;
- 4) Stop the intergenerational cycle of child abuse by teaching positive parenting behaviors.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Supervisors of the County of Nevada, State of California, that the Professional Services Agreement by and between the County and Shona Torgrimson d/b/a Helping Hands Nurturing Center for the provision of Nurturing Parenting Program (NPP) services as referred to by Child Welfare Services for the term of July 1, 2020 through June 30, 2022 in the total maximum amount of \$255,000, not to exceed \$127,500 each fiscal year, 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 the Contract on behalf of the County of Nevada.

Funds in the amount of \$127,500 for Fiscal Year 2020/21 to be disbursed from account: 1589-50104-494-3101/521525.