



RESOLUTION No. _____

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION APPROVING EXECUTION OF AMENDMENT NO. 2 TO THE CONTRACT WITH COMMON GOALS, INC. FOR THE PROVISION OF DRUG TESTING AND ALCOHOL/DRUG TREATMENT SERVICES FOR CHILD WELFARE SERVICES (CWS) TO INCREASE THE CONTRACT PRICE FROM \$250,000 TO \$280,000 (AN INCREASE OF \$30,000), AMEND EXHIBIT "B" SCHEDULE OF CHARGES AND PAYMENTS TO REFLECT THE INCREASE IN THE MAXIMUM CONTRACT PRICE FOR THE TERM OF JULY 1, 2021 THROUGH JUNE 30, 2023, TO NOT EXCEED \$160,000 FOR FISCAL YEAR 2021/22; AND SHALL NOT EXCEED \$120,000 FOR FISCAL YEAR 2022/23 (RES 21-325) (RES 22-078)

WHEREAS on July 27, 2021, per Resolution No 21-325, the Nevada County Board of Supervisors authorized the execution of the Professional Services Agreement between the County of Nevada and Common Goals pertaining to drug testing and alcohol/drug treatment services for referred clients of Child Welfare Services (CWS), which was amendment February 8, 2022 per Resolution 22-078; and

WHEREAS, there is an increased need for mandated services, the parties desire to amend their Agreement to increase the contract price from \$250,00 to \$280,000 (an increase of \$30,000) and amend Exhibit "B" Schedule of Charges and Payments to reflect the increase in the maximum contract price.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Supervisors of the County of Nevada, State of California, that Amendment No. 2 to the contract by and between the County and Common Goals, Inc., pertaining to the provision of drug testing and alcohol/drug treatment services for referred clients of Child Welfare Services for the term of July 1, 2021 through June 30, 2023 in the maximum amount of \$280,000, not to exceed \$160,000 for Fiscal Year 2021/22; and \$120,000 for Fiscal Year 2022/23, 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.

Additional funds in the amount of \$30,000 to be encumbered for Fiscal Year 2022/23 and to be disbursed from account: 1589-50104-494-3101/521520