



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

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

**RESOLUTION** APPROVING AN INCREASE IN THE AMOUNT NOT TO EXCEED \$181,129 (FOR A TOTAL AUTHORIZATION OF \$1,437,129) AND AUTHORIZING FINALIZATION OF SERVICES FOR GREAT PLATES DELIVERED PROGRAM BETWEEN THE COUNTY OF NEVADA AND VARIOUS VENDORS, FOR FOOD SERVICE SUPPORT TO OUR SENIOR COMMUNITY IMPACTED BY COVID-19.

WHEREAS, The Great Plates Delivered Program (Program) was approved by Governor Gavin Newsom on April 24, 2020, in response to the COVID pandemic as a short term support system designed to support adults 65 and older and adults 60-64 who are at high-risk from COVID-19, in staying home and staying healthy by delivering three (3) nutritious meals a day, and also provide essential economic stimulus to local businesses and workers struggling to stay afloat during the COVID crisis; and ; and

WHEREAS, Nevada County elected to participate in this program and the Board adopted resolution No. 21-025 to continue services for the Great Plates Program through June 30, 2021 or as expired by the State of California; and

WHEREAS, the County continued services in alignment with the State of California until Program discontinuation on July 9, 2021; and

WHEREAS, the additional services exceeded the prior Board authorized amount of \$1,256,000 by an additional \$181,129; and

WHEREAS, Purchasing Policy section 7.1 (F) states, that Board approval is required for Contract Amendments greater than 10% of the Board approved amount.

NOW, THEREFORE, BE IT HEREBY RESOLVED that the Board of Supervisors of the County of Nevada, State of California:

1. Approves Contract Amendments to make the existing Contracts whole for Great Plates-Food Service Support for our Senior Community impacted by COVID-19 on behalf of Nevada County with Emily's Cakes & Catering of Grass Valley, CA; Fudenjuce of Nevada City, CA; and Kalizsu LLC dba Osorio Kitchen of Grass Valley, CA, through July 9, 2021 in the maximum amount not to exceed \$181,129 for the new not to exceed aggregate amount of \$1,437,129 for total program cost.
2. Authorizes the Purchasing Agent to encumber the contracts and to execute Contract Amendments.

Revenue:	1589-50105-494-5001/446050	\$181,129
Expenditure:	1589-50105-494-5001/521520	\$181,129