



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

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

**RESOLUTION APPROVING EXECUTION OF AMENDMENT NO. 1 TO THE AGREEMENT WITH FREED INDEPENDENT LIVING CENTER, D/B/A FREED FOR FUNDING TO ADMINISTER THE SOARWORKS PROGRAM TO ELIGIBLE CLIENTS TO REVISE EXHIBIT "B" SCHEDULE OF CHARGES AND PAYMENTS TO REFLECT AN INCREASE IN HOUSING FINANCIAL ASSISTANCE DUE TO SAVINGS IN PERSONNEL COSTS FOR THE TERM OF JULY 1, 2018 THROUGH JUNE 30, 2020 FOR FISCAL YEAR 2019/20 (RES 18-424)**

WHEREAS, FREED Center for Independent Living (FREED) is an agency which supports independent living for adults with disabilities and older adults; and

WHEREAS, on August 14, 2018, per Resolution 18-424, the Nevada County Board of Supervisors authorized the execution of the renewal Personal Services Contract between the County of Nevada and FREED Independent Living Center, D/B/A FREED who will coordinate outreach, case management, housing assistance and disability advocacy to eligible participants utilizing the SOARWorks program; and

WHEREAS, the parties desire to revise Exhibit "B" Schedule of Charges and Payments to reflect an increase to Housing Financial Assistance due to savings in Personnel costs for Fiscal Year 2019.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Supervisors of the County of Nevada, State of California, that Amendment No. 1 to the Personal Services Contract by and between the County and FREED Center for Independent Living d/b/a FREED for the provision of services pertaining to assisting individuals with disabilities who are experiencing homelessness to apply for disability benefit programs while also providing housing assistance for the term of July 1, 2018 through June 30, 2020 in the total maximum amount of \$282,083, not to exceed \$131,095 for Fiscal Year 2018/19 and \$150,988 for Fiscal Year 2019/20, be and hereby is approved, and that the Chair of the Board of Supervisors be and is hereby authorized to execute Amendment No. 1 on behalf of the County of Nevada.

Funds to be disbursed from account: 1589-50105-494-5001/521520.