

STATE OF CALIFORNIA  
**AGREEMENT SUMMARY**  
 STD. 215 (Rev. 08/2017)

AGREEMENT NUMBER <b>20F-3668</b>	AMENDMENT NUMBER <b>1</b>
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CHECK HERE IF ADDITIONAL PAGES ARE ATTACHED

1. CONTRACTOR'S NAME Nevada County Department of Housing and Community Services		2. FEDERAL I.D. NUMBER 94-6000526
3. AGENCY TRANSMITTING AGREEMENT Department of Community Services and Development	4. DIVISION, BUREAU, OR OTHER UNIT Contract Services Unit	5. AGENCY BILLING CODE 031150
6a. CONTRACT ANALYST NAME Shirley Prasad	6b. EMAIL Shirley.Prasad@csd.ca.gov	6c. PHONE NUMBER (916) 576-4354
7. HAS YOUR AGENCY CONTRACTED FOR THESE SERVICES BEFORE? <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES (If yes, enter prior contractor name and Agreement Number)                      Community Services Block Grant (CSBG) under a DGS Master Exemption		

8. BRIEF DESCRIPTION OF SERVICES - LIMIT 72 CHARACTERS INCLUDING PUNCTUATION AND SPACES  
 Provide CSBG services to low-income population of California

9. AGREEMENT OUTLINE (Include reason for Agreement: Identify specific problem, administrative requirement, program need, or other circumstances making the Agreement necessary; include special or unusual terms and conditions.)  
 Contractor agrees to continue to provide services and activities to eligible participants residing in Contractor's assigned service area, pursuant to California Government Code Section 12725 et seq., and 42 United States Code (USC) 9901 et., as amended, the Community Services Block Grant Act.

10. PAYMENT TERMS (More than one may apply.)

MONTHLY FLAT RATE                       QUARTERLY                       ONE-TIME PAYMENT                       PROGRESS PAYMENT  
 ITEMIZED INVOICE                       WITHHOLD \_\_\_\_\_ %                       ADVANCE PAYMENT NOT TO EXCEED \_\_\_\_\_ \$ or \_\_\_\_\_ %  
 REIMBURSEMENT/REVENUE  
 OTHER (Explain)                      Reimbursement based upon expenditure and activity reports

11. PROJECTED EXPENDITURES

FUND TITLE	ITEM	F.Y.	CHAPTER	STATUTE	PROJECTED EXPENDITURES
					\$

OBJECT CODE                      SEE ATTACHED FUNDING DETAIL PAGE	AGREEMENT TOTAL                      \$
OPTIONAL USE	AMOUNT ENCUMBERED BY THIS DOCUMENT \$ <b>40,370.00</b>
<i>I CERTIFY upon my own personal knowledge that the budgeted funds for the current budget year are available for the period and purpose of the expenditure stated above.</i>	PRIOR AMOUNT ENCUMBERED FOR THIS AGREEMENT \$ <b>379,283.00</b>
	TOTAL AMOUNT ENCUMBERED TO DATE \$ <b>419,653.00</b>

ACCOUNTING OFFICER'S SIGNATURE	DocuSigned by: <i>Lois Hullum</i> BDD27AA13655475...	ACCOUNTING OFFICER'S NAME (Print or Type) <b>Lois Hullum</b>	DATE SIGNED <b>10/7/2020</b>
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**12. AGREEMENT**

<b>AGREEMENT</b>	<b>TERM FROM</b>	<b>TERM THROUGH</b>	<b>TOTAL COST OF THIS TRANSACTION</b>	<b>BID, SOLE SOURCE, EXEMPT</b>
Original	03/27/2020	05/31/2022	\$ <b>379,283.00</b>	<b>Contracts SCM 5.80.B.2.b.</b>
Amendment No. 1	03/27/2020	05/31/2022	\$ <b>40,370.00</b>	<b>Contracts SCM 5.80.B.2.b.</b>
			\$	
			\$	
			\$	
			\$	
			\$	
			\$	
			\$	
			\$	
			\$	
			\$	
			\$	
<b>TOTAL</b>			\$ <b>419,653.00</b>	

**13. BIDDING METHOD USED:**

- REQUEST FOR PROPOSAL (RFP) *(Attach justification if secondary method is used)*
- Invitation for Bid (IFB)
- OTHER (Explain) Contracts SCM 5.80.B.2.b.
- Exempt from Bidding (Give authority for exempt status)
- Use of Master Service Agreement
- Sole Source Contract *(Attach STD. 821)*

NOTE: Proof of advertisement in the State Contracts Register or an approved form STD. 821, Contract Advertising Exemption Request, must be attached

**14. SUMMARY OF BIDS** *(List of bidders, bid amount, and small business status) (If an amendment, sole source, or exempt, leave blank)*

N/A - Subvention contract

**15. IF AWARD OF AGREEMENT IS TO OTHER THAN THE LOW BIDDER, PLEASE EXPLAIN REASON(S)** *(If an amendment, sole source, or exempt, leave blank)*

N/A - Subvention contract

**16. WHAT IS THE BASIS FOR DETERMINING THAT THE PRICE OR RATE IS REASONABLE?**

N/A - Subvention contract

**17a. JUSTIFICATION FOR CONTRACTING OUT** *(Check one)*

- Contracting out is based on cost savings per Government Code 19130(a). The State Personnel Board has been so notified.
- Contracting out is justified based on Government Code 19130(b). When this box is checked, a completed JUSTIFICATION - CALIFORNIA CODE OF REGULATIONS, TITLE 2, SECTION 547.60 must be attached to this document.
- Not Applicable *(Interagency / Public Works / Other \_\_\_\_\_)*

**17b. EMPLOYEE BARGAINING UNIT NOTIFICATION**

By checking this box, I hereby certify compliance with Government Code section 19132(b)(1).

AUTHORIZED SIGNATURE	DocuSigned by: <b>Tracie Fong</b>	SIGNER'S NAME <i>(Print or Type)</i> <b>Shirley Prasad</b>	DATE SIGNED <b>10/6/2020</b>
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**18. FOR AGREEMENTS IN EXCESS OF \$5,000,000, has the letting of the agreement been reported to the Department of Fair Employment and Housing?**  No  Yes  N/A

**22. REQUIRED RESOLUTIONS ARE ATTACHED**  
 No  Yes  N/A

**19. Have Conflict Of Interest Issues Been Identified And Resolved As Required By The State Contract Manual Section 7.10?**  No  Yes  N/A

**20. FOR CONSULTING AGREEMENTS: Did you review any contractor evaluations on file with the DGS Legal Office?**  None on file  No  Yes  N/A

**23. IS THIS A SMALL BUSINESS AND/OR A DISABLED VETERAN BUSINESS CERTIFIED BY DGS?**  
 No  Yes  
SB/DVBE Certification Number:

**21. IS A SIGNED COPY OF THE FOLLOWING ON FILE AT YOUR AGENCY FOR THIS CONTRACTOR?**

- A. Contractor Certification Clauses  NO  YES  N/A
- B. STD. 204, Vendor Data Record  No  Yes  N/A

**24. ARE DISABLED VETERANS BUSINESS ENTERPRISE GOALS REQUIRED?** *(If an amendment, explain changes if any)*  No *(Explain below)*  Yes \_\_\_% of Agreement

*Explain: DVBE goals are not required and do not apply to this Agreement. Federal and state laws dictate the entities eligible for these subvention grants.*

**25. Is This Agreement (With Amendments) For A Period Of Time Longer Than Three Years?**  No  Yes *(If Yes, provide justification below)*

I certify that all copies of the referenced Agreement will conform to the original agreement sent to the Department of General Services.

SIGNATURE	NAME/TITLE <i>(Print or Type)</i>	DATE SIGNED
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STATE OF CALIFORNIA

**AGREEMENT SUMMARY**

STD. 215 (Rev. 08/2017)

AGREEMENT NUMBER

**20F-3668**

AMENDMENT NUMBER


**1****JUSTIFICATION - CALIFORNIA CODE OF REGULATIONS, TITLE 2, SECTION 547.60**

In the space provided below, the undersigned authorized state representative documents, with specificity and detailed factual information, the reasons why the contract satisfies one or more of the conditions set forth in Government Code section 19130(b). Please specify the applicable subsection. Attach extra pages if necessary.

Government Code 19130 (b) (3)

The services being performed under this contract do not cause any displacement of State workers. Federal and/or State law for this program specify the entities that are eligible for these funds.

*The undersigned represents that, based upon his or her personal knowledge, information or belief the above justification correctly reflects the reasons why the contract satisfies Government Code section 19130(b).*

SIGNATURE 	DocuSigned by: <b>Tracie Fong</b>	NAME/TITLE (Type or Print ) Shirley Prasad / Contract Analyst	DATE SIGNED 10/6/2020
PHONE NUMBER (916) 576-4354	B41034C13F874B0...	STREET ADDRESS 2389 Gateway Oaks Drive, Suite 100	
EMAIL Shirley.Prasad@csd.ca.gov	CITY Sacramento	STATE CA	ZIP 95833

Funding Detail  
20F-3668 - Amendment No. 1

FUND TITLE	ITEM	FISCAL YEAR	CHAPTER	STATUTE	PROJECTED EXPENDITURES
F.T.F.	4700-101-0890-4185	19/20	23	2019	<b>\$0.00</b>
<b>OBJECT CODE</b> GRANTS/SUBVENTIONS					
(OPTIONAL USE) 4C120					

FUND TITLE	ITEM	FISCAL YEAR	CHAPTER	STATUTE	PROJECTED EXPENDITURES
F.T.F.	4700-101-0890-4185	20/21	6	2020	<b>\$40,370.00</b>
<b>OBJECT CODE</b> GRANTS/SUBVENTIONS					
(OPTIONAL USE) 4CD20					

**STANDARD AGREEMENT - AMENDMENT**

RECEIVED  
CONTRACT REVIEWER: [REDACTED]

2020 NOV 23 AM 8:14

AGREEMENT NUMBER <b>20F-3668</b>	AMENDMENT NUMBER <b>1</b>	PURCHASING AUTHORITY NUMBER (if applicable)
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1. This Agreement is entered into between the State Agency and the Contractor named below

STATE AGENCY NAME

**Department of Community Services and Development**

CONTRACTOR NAME

**Nevada County Department of Housing and Community Services**

2. The term of this Agreement is : **March 27, 2020 through May 31, 2022**

3. The maximum amount of this Agreement is: **Total \$419,653.00**

4. The parties mutually agree to this amendment as follows. All actions noted below are by this reference made a part of the Agreement and incorporated herein:

A. The maximum amount of this Agreement payable to Contractor by the State has changed from \$379,283.00 to \$419,653.00, reflecting an increase of \$40,370.00.

B. Article 7 is deleted in its entirety and replaced with the attached Article 7.

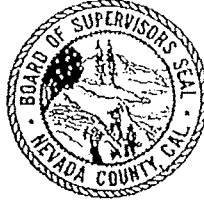
All other terms and conditions shall remain the same.

Documents can be accessed at <https://providers.csd.ca.gov/>.

All other terms and conditions shall remain the same.

**IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.**

<b>CONTRACTOR</b>		<b>CALIFORNIA Department of General Services Use Only</b>	
CONTRACTOR NAME <i>(If other than an individual, state whether a corporation, partnership, etc.)</i> <b>Nevada County Department of Housing and Community Services</b>		"I hereby certify that all conditions for exemption have been complied with, and this document is exempt from the Department of General Services approval."  <input type="checkbox"/> Exempt per _____	
CONTRACTOR BUSINESS ADDRESS, CITY, STATE ZIP <b>950 Maidu Avenue, Nevada City, CA 95959</b>			
PRINTED NAME OF PERSON SIGNING <b>Heidi Hall</b>	TITLE <b>Chair</b>		
CONTRACTOR AUTHORIZED SIGNATURE <b>Heidi Hall</b>	DATE SIGNED <b>11/10/2020</b>		
<b>STATE OF CALIFORNIA</b>			
CONTRACTING AGENCY NAME <b>Department of Community Services and Development</b>			
CONTRACTING AGENCY ADDRESS <b>2389 Gateway Oaks Drive, Suite 100</b>	CITY <b>Sacramento</b>	STATE <b>CA</b>	ZIP <b>95833</b>
PRINTED NAME OF PERSON SIGNING <b>Chris Vail</b>	TITLE <b>Chief Financial Officer</b>		
CONTRACTING AGENCY AUTHORIZED SIGNATURE <b>[Signature]</b>		DATE SIGNED <b>12-1-2020</b>	



# RESOLUTION No. 20-475

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

**RESOLUTION APPROVING EXECUTION OF AMENDMENT NO. 1 TO THE STANDARD AGREEMENT NUMBER 20F-3668 WITH THE STATE DEPARTMENT OF COMMUNITY SERVICES AND DEVELOPMENT (CSD) FOR FUNDING OF 2020 COMMUNITY SERVICES BLOCK GRANT (CSBG) FUNDED BY THE CORONAVIRUS AID, RELIEF, AND ECONOMIC SECURITY (CARES) ACT TO: INCREASE THE MAXIMUM AMOUNT PAYABLE FROM \$379,283 TO \$419,653 (AN INCREASE OF \$40,370) AND REPLACE ARTICLE 7, CSBG TERMS, CONDITIONS, PROGRAMMATIC PROVISIONS, AND REPORTING IN ITS ENTIRETY FOR THE TERM OF MARCH 27, 2020 THROUGH MAY 31, 2022, AND AUTHORIZING AND DIRECTING THE AUDITOR-CONTROLLER TO AMEND THE HEALTH AND HUMAN SERVICES AGENCY HOUSING AND COMMUNITY SERVICES DIVISION'S BUDGET FOR FISCAL YEAR 2020/21 (4/5 AFFIRMATIVE VOTE REQUIRED) (RES. 20-331)**

WHEREAS, federal legislation was passed known as the Coronavirus Aid, Relief, and Economic Security (CARES) Act to provide financial assistance due to the Covid-19 pandemic; and

WHEREAS, the State Department of Community Services and Development (CSD) received an allocation of CARES funding to provide assistance to low income individuals and families impacted by the COVID-19 pandemic; and

WHEREAS, on July 28, 2020, per Resolution 20-331, the Board of Supervisors approved the Standard Agreement 20F-3668 to receive CARES funding from the State Department of Community Services and Development (CSD) through a Community Services Block Grant (CSBG), in the maximum amount of \$379,283 for the term of March 27, 2020, through May 31, 2022, Agreement Number 20F-3668; and

WHEREAS, the County is in receipt of Amendment No. 01 to the Agreement which modifies Article 7 of the original Agreement and increases maximum award amount to \$419,653.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Nevada County Board of Supervisors of the County of Nevada, State of California, that Amendment No.1 to the Agreement 20F-3668 by and between the County and the State Department of Community Services and Development (CSD) pertaining to the County of Nevada's award of CARES CSBG funding to support services to improve the conditions of low-income residents directly impacted by the COVID-19 pandemic, increasing the maximum amount payable from \$379,283 to \$419,653 (an increase of \$40,370), and replacing Article 7, CSBG Terms, Conditions, Programmatic Provisions, and Reporting, in its entirety, for the term of March 27 2020 through May 31, 2022, 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 Amendment on behalf of the County of Nevada.

BE IT FURTHER RESOLVED that Ryan Gruver, Health and Human Services Agency Director, is authorized to sign any required documents associated with CSD notifications to allow for receipt of CSBG funds up to the maximum amount of \$419,653 for the term of March 27, 2020, through May 31, 2022.

BE IT FURTHER RESOLVED that the Auditor-Controller is authorized and directed to amend the Health and Human Services Agency Housing and Community Services Division's Budget for Fiscal Year 2020-21 as follows:

<u>Fiscal Year 2020/21</u>		
Revenue:	1589-50601-451-2001 / 446690	\$40,370
Expenditure:	1589-50601-451-2001 / 521525	\$40,370

PASSED AND ADOPTED by the Board of Supervisors of the County of Nevada at a regular meeting of said Board, held on the 10th day of November, 2020, by the following vote of said Board:

- Ayes: Supervisors Heidi Hall, Edward Scofield, Dan Miller, Susan K. Hoek and Richard Anderson.
- Noes: None.
- Absent: None.
- Abstain: None.

ATTEST:

JULIE PATTERSON HUNTER  
Clerk of the Board of Supervisors

By: *Julie Patterson Hunter*

*Heidi Hall*

The foregoing instrument is a correct copy of the original on file in this office.

Heidi Hall, Chair

11/10/2020 cc: CSS(2)  
AC\*(hold)

*Res 20-475*  
ATTEST: *November 19, 2020*  
Julie Patterson Hunter, Clerk of the Board  
County of Nevada  
BY: *BRM*