



RESOLUTION No. _____

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION APPROVING EXECUTION OF AMENDMENT 1 TO THE CONTRACT WITH CHILD ABUSE PREVENTION COUNCIL OF WESTERN NEVADA COUNTY FOR THE PROVISION OF CHILD ABUSE PREVENTION ACTIVITIES IN WESTERN NEVADA COUNTY TO INCREASE THE CONTRACT PAYMENT RATE UNDER THE CURRENT CONTRACT MAXIMUM OF \$55,973 AND AMEND EXHIBIT "B" SCHEDULE OF CHARGES AND PAYMENTS TO REFLECT THE INCREASE IN THE MAXIMUM PAYMENT RATE FOR THE TERM OF JULY 1, 2023 THROUGH JUNE 30, 2024

WHEREAS, on September 12, 2023, per Resolution 23-471, the Nevada County Board of Supervisors authorized the execution of the Professional Services Contract between the County of Nevada and the Child Abuse Prevention Council of Western Nevada County (CAPCWNC) for the provision of child abuse prevention activities in Western Nevada County; and

WHEREAS, CAPCWNC is a community council whose primary purpose is to coordinate the community's efforts to prevent and respond to child abuse through collaboration and integration of family support services; and

WHEREAS, the parties desire to amend their Agreement to increase the payment rate and amend Exhibit "B" Schedule of Charges and Payments to reflect the increase in the hourly rate from \$25.19 to \$38.75 under the current contract maximum of \$55,973.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Supervisors of the County of Nevada, State of California, that Amendment 1 to the Contract by and between the County and the Child Abuse Prevention Council of Western Nevada County pertaining to the provision of activities related to American Rescue Plan Act of 2021- Community-Based Child Abuse Prevention (ARPA-CBCAP) in the maximum amount of \$55,973 for the term of July 1, 2023 through June 30, 2024, 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.

Funds in the amount of \$55,973 to be encumbered for Fiscal Year 2023/24 and to be disbursed from account: 1156-50104-494-1000/521520 and 1589-50104-494-3101/521520.