



RESOLUTION No. _____

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION APPROVING EXECUTION OF AMENDMENT NO. 1 TO THE CONTRACT WITH SIERRA NEVADA CHILDREN'S SERVICES (SNCS) FOR THE ADMINISTRATION OF STAGE 1 CHILD CARE PAYMENTS TO FUND THE PROVISION OF CHILDCARE SERVICES FOR CALWORKS PARTICIPANT FAMILIES AS REFERRED BY THE COUNTY'S DEPARTMENT OF SOCIAL SERVICES TO INCREASE THE MAXIMUM CONTRACT PRICE FROM \$1,486,970 TO \$1,555,220 (AN INCREASE OF \$68,250) AND REVISE EXHIBIT "B", SCHEDULE OF CHARGES AND PAYMENTS TO REFLECT THE INCREASE IN THE MAXIMUM CONTRACT PRICE FOR THE CURRENT TERM OF JULY 1, 2025, THROUGH JUNE 30, 2027 AND AUTHORIZING AND DIRECTING THE AUDITOR-CONTROLLER TO AMEND THE SOCIAL SERVICES DEPARTMENT'S BUDGET FOR FISCAL YEAR 2025/26 (4/5 AFFIRMATIVE VOTE REQUIRED) (RES. 25-282)

WHEREAS, on June 24, 2025, per Resolution 25-282, the Nevada County Board of Supervisors approved execution of the Professional Services Contract with SNCS for administration of the Stage 1 CalWORKs Child Care Program; and

WHEREAS, the parties desire to amend their Agreement to increase the contract price from \$1,486,970 to \$1,555,220 (an increase of \$68,250) 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 the Chair of the Board of Supervisors be and is hereby authorized to execute on behalf of the County of Nevada Amendment No. 1 to the Professional Services Contract by and between the County and SNCS pertaining to administration of Stage 1 Child Care payments to fund the provision of child care services for CalWORKs participant families as referred by the County's Department of Social Services, in the maximum amount of \$811,735 for fiscal year 2025/26 and \$743,485 for fiscal year 2026/27, for a total aggregate amount of \$1,555,220 for the term of July 1, 2025, through June 30, 2027, and that the Auditor-Controller is authorized and directed to amend the Social Services Department's budget for fiscal year 2025/26 (4/5 Affirmative vote required).

Funds to be disbursed from account: FD1589 CC50105 PG4945001 SC21525

Increase:

FD1589 CC50105 PG4945001 RC40450 \$68,250

FD1589 CC50105 PG4945001 SC21525 \$68,250