



RESOLUTION No. _____

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

GISTAR RESOLUTION APPROVING EXECUTION OF A RENEWAL CONTRACT WITH NEVADA COUNTY SUPERINTENDENT OF SCHOOLS FOR THE PROVISION OF SERVICES RELATED TO THE OPERATION OF THE PARTNERS FAMILY RESOURCE CENTERS AS A COMPONENT OF THE COUNTY'S CBCAP / PSSF/ CAPIT PLAN, IN THE MAXIMUM AMOUNT OF \$65,823, FOR THE CONTRACT TERM OF JULY 1, 2025, THROUGH JUNE 30, 2026

WHEREAS, Social Services wishes to renew the contract with the Nevada County Superintendent of Schools for the continuation of services related to the operation of the Partners Family Resource Centers (FRCs) as a component of the County's CBCAP (Community Based Child Abuse Prevention) / Promoting Safe and Stable Families (PSSF) / CAPIT (Child Abuse Prevention, Intervention and Treatment) Plan; and

WHEREAS, the overall objective of the contract is to provide critical community-based services for our County's most vulnerable populations through the Contractor's operated FRCs providing a coordinated array of services to these children and families with support and access to resources, services, basic necessities, and working with families to create a safe place for children and families to thrive.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Supervisors of the County of Nevada, State of California, that the renewal Professional Services Contract by and between the County and the Nevada County Superintendent of Schools pertaining to the provision of services related to the operation of the PARTNERS Family Resource Centers as a component of the County's CBCAP/ CAPIT/PSSF Plan, in the maximum amount of \$65,823 for the contract term of July 1, 2025 through June 30, 2026, 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 Contract on behalf of the County of Nevada. This contract is contingent upon the adoption of the FY 25/26 County Budget. The contract begins on July 1, 2025.

Funds to be disbursed from account: 1589-50104-494-3101/521520 and
1589-50104-494-3101/521525