

**AMENDMENT NO. 1 TO THE CONTRACT WITH
SIERRA NEVADA CHILDREN’S SERVICES (RES. 25-353)**

THIS AMENDMENT is executed this November 18, 2025, by and between SIERRA NEVADA CHILDREN’S SERVICES, hereinafter referred to as “Contractor” and COUNTY OF NEVADA, hereinafter referred to as “County.” Said Amendment will amend the prior Agreement between the parties entitled Professional Services Contract, executed on July 8, 2025 per Resolution No. 25-353; and

WHEREAS, the Contractor operates services related to administration of the Emergency Child Care Bridge Program for Foster Children; and

WHEREAS, the parties desire to amend their Agreement to decrease the contract price from \$119,109 to \$70,909 (a decrease of \$48,200) and amend Exhibit “B” Schedule of Charges and Payments to reflect the decrease in the maximum contract price.

NOW, THEREFORE, the parties hereto agree as follows:

1. That Amendment #1 shall be effective as of 7/01/2025.
2. That Maximum Contract Price, shall be amended to the following:
\$70,909.
3. That the Schedule of Charges and Payments, Exhibit “B” is amended to the revised Exhibit “B” attached hereto and incorporated herein.
4. That in all other respects the prior agreement of the parties shall remain in full force and effect except as amended herein.

COUNTY OF NEVADA:

By: _____
Chair of the Board of Supervisors

ATTEST:

By: _____
Clerk of the Board

CONTRACTOR:

By: _____
Sierra Nevada Children’s Services
420 Sierra College Drive, Suite
Grass Valley, CA 95945

EXHIBIT “B”
SCHEDULE OF CHARGES AND PAYMENTS
SIERRA NEVADA CHILDREN’S SERVICES (SNCS)

County agrees to reimburse Contractor for satisfactory delivery of services pursuant to this Agreement, a maximum amount not to exceed One Hundred Nineteen Thousand Nine Dollars (\$119,109) for the entire contract term of July 1, 2025 through June 30, 2026.

Program Description	FY 2025/26
Childcare Voucher	\$19,337
Support for Additional Childcare slots	\$2,082
Childcare Navigator	\$38,035
Trauma-Informed Care Training	\$5,009
Administrative Costs (10%)	\$6,646
Total	\$70,909

CONTINGENCY

Contract maximum is contingent and dependent upon the County’s annual receipt of anticipated State/Federal Funds for contract services. Services performed shall be in accordance with the Emergency Childcare Bridge Program for Foster Children funding sources guidelines.

BILLING AND PAYMENT

Contractor shall submit to County by the 20th of each month following the month services were rendered. Each invoice shall include:

- Name of participant(s) receiving services: family and child/ren
- Dates/Month services were rendered to individual child/ren
- Cost of services rendered –
 - Identifying total direct voucher costs
 - Identifying the hourly rate for navigator services
- Administrative fee of 10%
- Billing period covered
- Resolution Number assigned to the approved contract
- Supporting documentation if required

Invoices are to be submitted to:

Department of Social Services
Attention: Nicholas Ready
988 McCourtney Rd
Grass Valley, California 95949

County shall review each billing for supporting documentation; verification of eligibility of individuals being served; dates of services and costs of services as detailed previously. Should there a discrepancy on the invoice, said invoice shall be returned to Contractor for

correction and/or additional supporting documentation. Payments shall be made in accordance with County processes once an invoice has been approved by the department.

BILLING PROCESS EXCEPTION

By the tenth of June each year, Contractor shall provide an invoice for services rendered for the month of May. An invoice of services provided for the month of June shall be provided no later than the tenth of July.