

**AMENDMENT #1 TO THE CONTRACT WITH  
NEVADA COUNTY SUPERINTENDENT OF SCHOOLS (NCSOS)**

**THIS AMENDMENT** is dated this 1st day of March 2015, by and between NEVADA COUNTY SUPERINTENDENT OF SCHOOLS 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 Personal Services Contract as fully-executed per Resolution No. 13-300.

**WHEREAS**, the Contractor provides Independent Living Program (ILP) Services for the contract term of July 1, 2013 through June 30, 2015.

**WHEREAS**, in order to sustain the program at adequate levels to meet the needs of eligible foster care youth, the parties desire to amend said Agreement to: 1) increase the Maximum Contract Price from \$120,000 to \$135,000 (an increase of \$15,000); and 2) revise Exhibit "B", Schedule of Charges and Payments to reflect this increase in maximum obligation and to adjust the breakdown of program costs for Fiscal Year 2014/15.

**NOW, THEREFORE**, the parties hereto agree as follows:

1. That Amendment #1 shall be effective as of March 1, 2015.
2. That Section (§2.) Maximum Contract Price, shall be changed to the following: \$135,000.
3. That Exhibit "B", "Schedule of Charges and Payments" shall be revised to the amended Exhibit "B" as attached hereto and incorporated herein.

That in all other respects the prior agreement of the parties shall remain in full force and effect except as amended herein.

CONTRACTOR:

By: Holly Hermansen  
Holly Hermansen/Superintendent  
Nevada County Superintendent of Schools  
112 Nevada City Highway  
Nevada City, CA 95959

COUNTY OF NEVADA:

By: \_\_\_\_\_  
Honorable Edward C. Scofield  
Chair, Board of Supervisors

Attest: \_\_\_\_\_  
Clerk of the Board of Supervisors

**EXHIBIT "B"**  
**SCHEDULE OF CHARGES AND PAYMENTS**  
**Nevada County Superintendent of Schools**  
**Independent Living Program (ILP)**

CONTRACTOR shall be reimbursed a maximum of \$135,000 for the contract period, which begins July 1, 2013, and ends June 30, 2015, with a maximum not to exceed \$60,000 for fiscal year 2013/14 and with a maximum not to exceed \$75,000 for fiscal year 2014/15. The maximum obligation of this Contract is contingent and dependent upon final approval of State budget and County receipt of anticipated allocations for support of County ILP Program for each fiscal year covered under this Agreement.

Activities claimed by CONTRACTOR shall be separated into Case management activity costs and service activity costs for claiming purposes in accordance with claiming instructions provided by the California Department of Social Services (CDSS). A maximum of 20% of the contract with the County Department of Social Services may be spent by a county-contracted service provider performing ILP case management and administrative activities.

CONTRACTOR shall submit quarterly invoices, designating case management and service cost breakouts, within the first ten calendar days of the month subsequent to the quarter ILP services were delivered. By the tenth of June, Contractor shall provide an invoice for services rendered for the months of April and May. By the twentieth of June, Contractor shall provide an invoice for services rendered for the period of June 1 – 15. A final invoice and reconciliation for the month ending June 30, 2015 shall be provided no later than July 15, 2015.

Payments of approved billing shall be made within thirty (30) days of receipt of a complete, correct, and approved billing.

Contractor shall submit monthly invoices for services. Billing contact for Contractor is:

Department of Social Services  
Attn: Fiscal Staff  
P.O. Box 1210  
Nevada City, California 95959-1210  
(530) 470-2420

**Case Management/Administration Activities:**

Includes assessment of need for ILP services; completion of SOC 385 Individual Client Characteristic data form, or its equivalent, for each youth receiving services; completing annual ILP report to the Federal Government; providing audible records for State and Federal auditors as required; providing information to the Legislature, the California Department of Social Services, and county program managers as a basis for further planning to meet the needs of foster youth; completion of ILP assessments; and, development of ILP transitional case plans.

**Total not to exceed: \$12,000/for fiscal year 2013/14, and**

**Total not to exceed: \$15,000/for fiscal year 2014/15**

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**Service Activities:**

Includes incentive payments for ILP youth; counseling services related to ILP goals; facilitating group meetings and workshops for ILP youth; tutoring for ILP youth; referrals to employment and training slots; arranging workshops, conferences, career days and special enrichment activities for ILP youth; travel and per diem costs for foster parents and ILP youth who attend ILP training seminars or conferences, supplies and materials and other direct service expenses incurred with assisting ILP youth to transition to independent living.

**Total not to exceed: \$48,000/for fiscal year 2013/14, and**

**Total not to exceed: \$60,000/ for fiscal year 2014/15.**