



RESOLUTION NO. 18-211

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION APPROVING EXECUTION OF AMENDMENT NO. 1 TO THE RENEWAL PERSONAL SERVICES CONTRACT WITH JENNIFER L. WINDERS, MSW, DBA WINDERS WISE SERVICES (RES. 17-296)

WHEREAS, per Resolution 17-296, the Board of Supervisors approved a renewal contract with Jennifer L. Winders, MSW dba Winders Wise Services to provide professional crisis counseling and alcohol and drug prevention activities for high risk clientele as part of the Department's Health and Wellness Programs; and

WHEREAS, the parties desire to amend their agreement to increase the maximum contract price due to an unanticipated increase in services and to revise Exhibit "B" Schedule of Charges and Payments to reflect the increase in the maximum contact price.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Supervisors of the County of Nevada, State of California, that Amendment No. 1 to the Personal Services Contract by and between the County of Nevada and Jennifer L. Winders, MSW, dba Winders Wise Services pertaining to the provision of crisis counseling and related alcohol drug prevention activities for high risk clientele for the term of July 1, 2017 through June 30, 2018, to increase the maximum contract price from \$49,697 to \$53,537 (an increase of \$3,840) and revise Exhibit "B" Schedule of Charges and Payments to reflect the increase in the maximum price, 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 to be disbursed from accounts: 1589-40114-492-2431/521520; 1589-40102-492-2731/521520; 1589-40102-492-2601/521520, 1589-40102-492-2761/521520, and 1589-40114-492-4301/521520.

PASSED AND ADOPTED by the Board of Supervisors of the County of Nevada at a regular meeting of said Board, held on the 12th day of June, 2018, by the following vote of said Board:

Ayes: Supervisors Heidi Hall, Edward Scofield, Dan Miller, Hank Weston and Richard Anderson

Noes: None.

Absent: None.

Abstain: None.

ATTEST:

JULIE PATTERSON HUNTER
Clerk of the Board of Supervisors

By: 


Edward Scofield, Chair

6/12/2018 cc: PH*
AC*
JW, MSW

**AMENDMENT #1 TO THE PERSONAL SERVICES CONTRACT WITH
JENNIFER L. WINDERS, MSW, D/B/A WINDERS WISE SERVICES (RES 17-296)**

THIS AMENDMENT is dated this 25th day of April, 2018 by and between JENNIFER L. WINDERS, MSW, D/B/A WINDERS WISE 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 Personal Services Contract, as approved on November 14, 2017, per Resolution No. 17-296; and

WHEREAS, the Contractor provides crisis counseling and related alcohol drug prevention activities for high risk clientele for the contract term of July 1, 2017 through June 30, 2018; and

WHEREAS, the parties desire to amend their agreement to increase the Maximum Contract Price from \$49,697 to \$53,537 (an increase of \$3,840) due to an unanticipated increase in services and revise Exhibit "B" Schedule of Charges and Payments, to reflect the increase in the maximum contract price.

NOW, THEREFORE, the parties hereto agree as follows:

1. That Amendment #1 shall be effective as of April 1, 2018.
2. That Section (§2) Maximum Contract Price, shall be changed to the following:
\$53,537
3. That Exhibit "B", "Schedule of Charges and Payments", shall be amended and replaced, as set forth in the amended 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.

COUNTY OF NEVADA:

By: 

Honorable Edward Scofield
Chair of the Board of Supervisors

CONTRACTOR:

By: 

Jennifer L. Winders, MSW
Winders WISE Services
315 Bridge Way
Nevada City, California 95959

ATTEST:

By: 

Julie Patterson-Hunter
Clerk of the Board of Supervisors

EXHIBIT "B"
SCHEDULE OF CHARGES AND PAYMENTS
JENNIFER L. WINDERS, MSW
D/B/A WINDERS WISE SERVICES

County shall reimburse Contractor at a rate of forty-five dollars (\$45.00) per hour for HIV Testing Program-related work and forty dollars (\$40.00) per hour for all other projects. The maximum contract obligation shall not exceed fifty-three thousand five hundred thirty seven dollars (\$53,537) for satisfactory performance of services as outlined in Exhibit "A".

Contractor shall be reimbursed for mileage at the current IRS mileage rate per mile for trips made in Contractor's car when Contractor is required to travel outside of the Grass Valley/Nevada City area for grant/Program Manager approved travel. Contractor shall also be reimbursed for all other expenses related to grant/Program Manager approved travel unless cost is prepaid in advance by the Public Health Department for travel such as airfare and hotel reservations.

The proposed budget for contract term in accordance with the provision of services in Exhibit "A" shall allow for:

SAPT (Substance Abuse Prevention and Treatment) Funding	\$15,000
Tobacco Program Funding	\$ 5,760
NEOP Funding	\$21,632
NorCal AIDS Cycle Funding	\$ 8,505
Video Production Funding	\$ 1,440
Grant/Program Manager Approved Travel	\$ 1,200
Total	<hr/> \$53,537

CONTINGENCY

This contract maximum is contingent upon the County receiving Tobacco funding as anticipated from the State of California; NEOP (Nutrition Education and Obesity Prevention) Program funding from the California Department of Public Health; NorCal AIDS Cycle grant funding; Public Health Realignment funding, and SAPT (Substance Abuse Prevention Treatment) funding through the Nevada County Department of Behavioral Health.

BILLING AND PAYMENT

Contractor shall submit a monthly invoice at the end of each month for hours worked. The invoices shall be submitted no later than the last day of each month, and should be mailed or delivered to:

HHSA Administration
Attn: PH Fiscal
950 Maidu Avenue
Nevada City, CA 95959