



# **RESOLUTION No. \_\_\_\_\_**

## **OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA**

**RESOLUTION APPROVING EXECUTION OF AMENDMENT NO. 02 TO THE PERSONAL SERVICES CONTRACT WITH SIERRA NEVADA CHILDREN'S SERVICES (SNCS) FOR SERVICES RELATED TO ADMINISTRATION OF THE EMERGENCY CHILD CARE BRIDGE PROGRAM FOR FOSTER CHILDREN (BRIDGE PROGRAM) TO 1) INCREASE THE MAXIMUM AMOUNT TO \$176,407 (AN INCREASE OF \$1,795) FOR THE TERM OF JULY 1, 2019 THROUGH JUNE 30, 2021; AND 2) REVISE EXHIBIT "B" SCHEDULE OF CHARGES AND PAYMENTS TO REFLECT THE INCREASE IN THE MAXIMUM CONTRACT PRICE (RES. 19-504) (RES. 19-565)**

WHEREAS, Social Services wishes to amend the contract with Sierra Nevada Children's Services for the continuation of services related to the administration of the Bridge Program; and

WHEREAS, the funding supports all three of the components of the Bridge Program which will enable families to receive a voucher to help with child care to help decrease the barriers for placement of foster children, and a child care navigator to provide trauma-informed care training and coaching; and

WHEREAS, Sierra Nevada Children's Services, a private, nonprofit child care resource and referral agency that has served families, early childhood professionals, and the Nevada County community since 1978, will provide services related to the administration of the Bridge Program pursuant to this Agreement.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Supervisors of the County of Nevada, State of California, that Amendment No. 02 to the Personal Services Contract by and between the County and Sierra Nevada Children's Services pertaining to services related to administration of the Emergency Child Care Bridge Program for Foster Children (Bridge Program) in the maximum amount of \$176,407 (an increase of \$1,795) for the term of July 1, 2019 through June 30, 2021, revises Exhibit "B" Schedule of Charges and Payments to reflect the increase in the maximum contract 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 Contract on behalf of the County of Nevada.

Funds to be disbursed from accounts: 1589-50104-494-3101/521520 and 1589-50204-494-3421/521520.