

RESOLUTION No.

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION APPROVING EXECUTION OF AMENDMENT NO. 1 TO THE RENEWAL CONTRACT WITH COMMON GOALS, INC. FOR THE PROVISION OF DRUG TESTING AND ALCOHOL/DRUG TREATMENT SERVICES FOR CHILD WELFARE SERVICES (CWS) TO INCREASE THE MAXIMUM CONTRACT PRICE FROM \$60,000 TO \$80,000 (AN INCREASE OF \$20,000 IN FISCAL YEAR 2020/21) AND REVISE EXHIBIT "B" SCHEDULE OF CHARGES AND PAYMENTS TO REFLECT THE INCREASE IN THE MAXIMUM CONTRACT PRICE FOR THE TERM OF JULY 1, 2019 THROUGH JUNE 30, 2021 (RES. 19-438)

WHEREAS, the Contractor provides drug testing and alcohol/drug treatment services for referred clients of Child Welfare Services (CWS); and

WHEREAS, on August 18, 2019, per Resolution 19-428, the Nevada County Board of Supervisors authorized the execution of Personal Services Contract between County of Nevada and Common Goals, Inc., to renew their Agreement for the continuation of these vital drug treatment/testing services; and

WHEREAS, the parties desire to amend their agreement to increase the Maximum Contract Price from \$60,000 to \$80,000 (an increase of \$20,000 in fiscal year 2020/21) and revise Exhibit "B" Schedule of Charges and Payments to reflect the increase in the maximum contract price.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Supervisors of the County of Nevada, State of California, that the Amendment No.1 to the Personal Services Contract by and between the County and Common Goals, Inc., pertaining to the provision of drug testing and alcohol/drug treatment services for referred clients of Child Welfare Services to increase the Maximum Contract Price from \$60,000 to \$80,000 (an increase of \$20,000 in fiscal year 2020/21) and revise Exhibit "B" Schedule of Charges and Payments for the term of July 1, 2019 through June 30, 2021 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 in the amount of \$50,000 to be encumbered for Fiscal Year 2020/21 and to be disbursed from account: 1589-50104-494-3101/521520.