

**CLARK COUNTY BOARD OF COMMISSIONERS
AGENDA ITEM**

Petitioner: Jessica Colvin, Chief Financial Officer
Jamie Sorenson, Director of Clark County Social Services

Recommendation:

Ratify an Amendment to the Contract with Hopelink of Southern Nevada, for CBE No. 606134-22, for Emergency Shelter Program; and authorize the Chief Financial Officer or her designee to sign the Amendment; or take other action as appropriate. (For possible action)

FISCAL IMPACT:

Fund #:	2031.000	Fund Name:	Human Services & Education Sales Tax
Fund Center:	1270111070	Funded PGM/Grant:	N/A
Amount:	\$500,000		
Description:	Emergency Shelter Program		
Additional Comments:	Amendment No. 2 will increase the Contract amount by \$500,000 for a new total Contract amount of \$4,992,650		

BACKGROUND:

On April 12, 2022, in accordance with the NRS 332 Resolution approved by the Board of County Commissioners (Board), the Department of Finance, Purchasing and Contracts Division approved the award of CBE No. 606134-22 to Hopelink of Southern Nevada (NBE) in the amount of \$892,650 to provide emergency shelter assistance for homeless individuals and families that include supervision of overnight shelter beds, hotel/motel non-congregate sheltering, access to other homeless support services such as housing navigation and other services essential for achieving independent living.

The following are the pertinent provisions of the Contract:

- The term of the Contract was from January 1, 2022, through September 30, 2022.
- Included the County's option to terminate for cause, convenience or default and suspend the Contract with advanced written notice.

Amendment No. 1 added 4, one-year renewal options to allow for the continuation of services and to revise the Scope of Work.

Approval of Amendment No. 2 will increase funding to ensure continuity of services for the remainder of the Contract term. The attached Amendment No. 2 document details the modifications and costs involved.

Hopelink of Southern Nevada currently holds a Clark County Business License.

Cleared for Agenda

06/02/2026

File ID#

26-1672

Contract Summary:

BCC Agenda Date	Agenda Item No.	Description	Amount (*)
04/07/2022	PA Checksheet	Initial award	\$ 892,650
01/17/2023	Item No. 15	Amendment No. 1	\$3,600,000
Pending	Pending	Amendment No. 2	\$ 500,000
		New Total Contract Amount	\$4,992,650

(*) Amounts reported reflect the maximum allowable and are inclusive of annual escalators.