

Sacramento Area Agency on Aging, to provide fiscal services for the Napa County Ombudsman Program for the period July 1, 2019 through June 30, 2020. The total federal and State funds awarded by the California Department of Aging to the N/S AAA in FY2019/20 is \$2,740,058. The funding available for the Napa County Ombudsman Program is \$142,004.

Napa/Solano Area Agency on Aging released a request for proposals for the Napa County Ombudsman program on March 21, 2019. The formal bidding opportunity did not yield a contract vendor who met the requirements. Staff of the N/S AAA sought other possible vendors but were unable to secure a firm commitment for these mandated services. With the assistance of the State Ombudsman Office, PSA4/Greater Sacramento Area Agency on Aging has agreed to extend its current contract for an additional one-year period through June 30, 2020.

All contracts contain language specific to the services being provided in accordance with California Department of Aging requirements, including service delivery, units of service, and unduplicated client totals. Data are reported monthly by vendors to the Area Agency on Aging. During the contract year, each service provider will undergo a programmatic and fiscal audit by Area Agency on Aging staff. Results will be provided to the Advisory Council, Oversight Board, and the Boards of Supervisors for both Napa and Solano Counties.

ALTERNATIVES:

The Board may choose not to approve this contract; however, California Department of Aging funds are available to Planning Service Area 28 and these funds provide mandatory services to the community.

OTHER AGENCY INVOLVEMENT:

The California Department of Aging, the State Ombudsman Office, and Planning Service Area 4/Greater Sacramento Area Agency on Aging were involved in the development of this Agenda Item.

CAO RECOMMENDATION:

APPROVE DEPARTMENTAL RECOMMENDATION