



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

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

**RESOLUTION APPROVING EXECUTION OF A CONTRACT  
WITH NEVADA COUNTY SUPERINTENDENT OF SCHOOLS  
FOR THE PROVISION OF BEHAVIORAL AND MENTAL  
HEALTH SERVICES IN NEVADA COUNTY ELEMENTARY  
SCHOOLS, MIDDLE SCHOOLS, AND A CHARTER SCHOOL AS  
FUNDED BY THE BEHAVIORAL HEALTH STUDENT SERVICES  
ACT IN THE MAXIMUM AMOUNT OF \$298,001 FOR THE  
CONTRACT TERM OF JULY 1, 2025 THROUGH JUNE 30, 2026**

WHEREAS, Nevada County's Behavioral Health Department wishes to enter into a contract with the Nevada County Superintendent of Schools (NCSOS) for the services related to the provision of behavioral and mental health services in elementary and middle schools; and

WHEREAS, the overall objective of the contract is to improve the behavioral health of Nevada County youth through the expansion of behavioral health services in Western Nevada County schools as funded by the Behavioral Health Student Services Act (BHSSA) grant; and

WHEREAS, NCSOS will provide in-classroom behavioral support through a Board Certified Behavioral Analysts to Nevada County Foster Youth and other vulnerable youth populations.

WHEREAS, NCSOS will hire a Quality Improvement and Sustainability (QIS) Coordinator or designate a QIS Coordinator team to research and develop a sustainability plan for the current BHSSA program.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Supervisors of the County of Nevada, State of California, that the Professional Services Contract by and between Nevada County and NCSOS, pertaining to the provision of services related to mental health services in elementary and middle schools as funded by BHSSA in the maximum amount of \$298,001 for the contract term of July 1, 2025 through June 30, 2026, be and hereby is approved, and that the Chair of the Board of Supervisors is authorized to execute the Contract on behalf of the County of Nevada. This contract is contingent upon the adoption of the FY 25/26 County Budget. The contract begins on July 1, 2025.

Funds to be disbursed from account 1589-40104-493-1000/521520