



RESOLUTION NO. _____

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION APPROVING EXECUTION OF AMENDMENT NO. 1 TO THE RENEWAL CONTRACT WITH SIERRA MENTAL WELLNESS GROUP FOR THE PROVISION OF SERVICES IN RELATION TO CRISIS INTERVENTION, COMMUNITY CLIENT SERVICES, AND SERVICES RELATING TO THE OPERATION OF A CRISIS STABILIZATION UNIT (CSU) INCREASING THE MAXIMUM CONTRACT PRICE FROM \$1,133,993 TO \$1,165,988 (AN INCREASE OF \$31,995) FOR THE TERM OF JANUARY 1, 2020 THROUGH JUNE 30, 2020 DUE TO AN UNANTICIPATED INCREASE IN EXPENSES. (RES. 19-620)

WHEREAS, per Resolution 19-620 the Nevada County Board of Supervisors authorized the execution of a Renewal Personal Services Contract between the County and Sierra Mental Wellness Group to provide services in relation to crisis intervention, community client services and services relating to the operation of a Crisis Stabilization Unit (CSU); and

WHEREAS, the parties desire to amend their agreement to increase the maximum contract price due to an unanticipated increase in services and to amend Exhibit "B", "Schedule of Charges and Payments", to reflect the increase in the maximum contract price for the contract term of January 1, 2020 to June 30, 2020.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Supervisors of the County of Nevada, State of California, that Amendment No. 1 to the Personal Services Contract by and between the County of Nevada and Sierra Mental Wellness Group to provide services in relation to crisis intervention, community client services and services relating to the operation of a Crisis Stabilization Unit (CSU) from \$1,133,993 to \$1,165,988 (an increase of \$31,995) and to amend Exhibit "B" Schedule of Charges and Payments to reflect an increase in the maximum contract price for the contract term of January 1, 2020 through June 30, 2020, 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 Amendment No. 1 on behalf of the County of Nevada.

Funds to be disbursed from accounts: 1512-40110-493-1000/521520; 1589-40110-493-8302/521520; 1589-40110-493-8501/521520; and 1589-40110-493-8301/521520.