



RESOLUTION No. _____

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION APPROVING AMENDMENT NO. 2 TO THE PERSONAL SERVICES CONTRACT BETWEEN THE COUNTY OF NEVADA AND VICTOR COMMUNITY SUPPORT SERVICES, INC. TO PROVIDE CLINICAL AND EVIDENCE BASED SERVICES FOR JUVENILE PROBATIONERS, INCREASING THE MAXIMUM AMOUNT OF THE CONTRACT TO \$335,000 FOR THE PERIOD JULY 1, 2017 THROUGH JUNE 30, 2018, AUTHORIZING THE CHAIR OF THE BOARD OF SUPERVISORS TO EXECUTE THE AMENDMENT, AND APPROVING A BUDGET AMENDMENT (4/5 AFFIRMATIVE VOTE REQUIRED)

WHEREAS, the County of Nevada, per Resolution 17-355, entered into a one year personal services contract with Victor Community Support Services, Inc. for the provision of mental health services, crisis intervention, wraparound services, medication support and case management services for eligible youth under the Mentally Ill Offender Crime Reduction (MIOCR) grant executed on July 20, 2017; and

WHEREAS, the parties previously amended the contract amount from \$200,000 to \$250,000 on December 12, 2017 by Resolution 17-604; and

WHEREAS, the contract amount was expended faster than anticipated after expanding access to services to additional client populations; and

WHEREAS, the Chief Probation Officer wishes to increase the maximum contract amount in order to provide services to additional participants; and

WHEREAS, the parties now desire to amend the contract to increase the maximum amount of the contract.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Supervisors, of the County of Nevada that Amendment No. 2 to the Personal Services Contract between the County of Nevada and Victor Community Support Services, Inc. increasing the contract amount by \$85,000 to a maximum of \$335,000, be and hereby is approved, and the Chair of the Board of Supervisors be and is hereby authorized to execute Amendment No. 2 on behalf of the County of Nevada.

All services are funded by the Mentally Ill Offender Crime Reduction (MIOCR) grant for the contract term of July 1, 2017 through June 30, 2018.

Funds to be disbursed from 0101-20320-201-1000 / 521520, not to exceed the maximum contract amount of \$335,000.

BE IT FURTHER RESOLVED that the Auditor-Controller is authorized to amend the Fiscal Year 2017/18 budget, increasing the following revenue and expenditure accounts:

0101	20320	201	1000	445090	\$85,000
0101	20320	201	1000	521520	\$85,000