



RESOLUTION No. _____

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION APPROVING EXECUTION OF AMENDMENT NO. 1 TO THE CONTRACT WITH SPIRIT - PEERS FOR INDEPENDENCE AND RECOVERY, INC. FOR EXPANDING SERVICES TO THE COMMONS RESOURCE CENTER LOCATED ON SUTTON WAY FOR THE ENHANCEMENT AND EXPANSION OF SERVICES TO MEET UNMET COMMUNITY NEEDS TO INCREASE THE CONTRACT PRICE FROM \$335,486 TO \$369,065 (AN INCREASE OF \$33,579), REVISE EXHIBIT "A" SCHEDULE OF SERVICES TO INCORPORATE EXPANDED SPIRIT OPERATIONS AT THE COMMON RESOURCE CENTER AND AMEND EXHIBIT "B" SCHEDULE OF CHARGES AND PAYMENTS TO REFLECT THE INCREASE IN THE MAXIMUM CONTRACT PRICE. (RES 23-292)

WHEREAS, on June 27, 2023, per Resolution 23-292, the Nevada County Board of Supervisors authorized the execution of the Professional Services Contract between the County of Nevada and SPIRIT - Peers for Independence and Recovery, Inc. For peer support to individuals in crisis at the Emergency Department and Crisis Stabilization Unit (CSU) from July 2023 through December 2023; and

WHEREAS, the parties desire to amend their Agreement to increase the contract price from \$335,486 to \$369,065 (an increase of \$33,579), revise Exhibit "A" Schedule of Services to incorporate operations of SPIRIT programming at the Commons Resource Center located at 1103 Sutton Way and amend Exhibit "B" Schedule of Charges and Payments to reflect the increase in the maximum contract price.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Supervisors of the County of Nevada, State of California, that the Amendment No. 1 to the Professional Services Contract by and between the County and SPIRIT - Peers for Independence and Recovery, Inc., pertaining to the operation of SPIRIT's Peer Empowerment Center and related services for the term of July 1, 2023 through June 30, 2024, in the maximum amount of \$369,065, be and hereby is approved, and that the Chair of the Board of Supervisors be authorized to execute the Amendment on behalf of the County of Nevada.

Funds to be disbursed from account: 1512-40110-493-1000/521520; 1589-40103-493-2200/521520.