



RESOLUTION NO. _____

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION APPROVING EXECUTION OF AMENDMENT NO. 1 TO THE PERSONAL SERVICES CONTACT WITH AUBURN COUNSELING SERVICES, INC., DBA COMMUNICARE AMENDING EXHIBIT "A" TO ADD SERVICES FOR THE PLUMAS COUNTY AND EL DORADO COUNTY FOR THE TERM OF JULY 1, 2019 THROUGH JUNE 30, 2020 (RES. 19-306)

WHEREAS, per Resolution 19-306, the Nevada County Board of Supervisors approved the renewal contract with Auburn Counseling Services, Inc. dba Communicare to provide Phone Triage Services for the Nevada County Behavioral Health Department; Regional Telephone Triage Services for Placer County's Adult System of Care and Children's System of Care (CSOC); substance use disorder counseling; mental health therapy in the jail; New Directions Program Services, as well as Patients' Rights and Quality Assurance Services; and

WHEREAS, the parties wish to amend their agreement to add services for Plumas County and El Dorado County.

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 Auburn Counseling Services, Inc., dba Communicare pertaining to the provision of Phone Triage Services for the Nevada County Behavioral Health Department; Regional Telephone Triage Services for Placer County's Adult System of Care and Placer County's Children's System of Care (CSOC), Substance Use Disorder Counseling; Mental Health Therapy in the jail; New Directions Program Services, as well as Patients' Rights and Quality Assurance Services, to amend Exhibit "A" Schedule of Services to add services for Plumas County and El Dorado County, for the contract term of July 1, 2019 through June 30, 2020, in the maximum amount of \$1,198,066 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 the Amendment on behalf of the County of Nevada.

Funds to be disbursed from accounts: 1589-40110-493-8401/521520; 1589-40103-493-1000/521520; 1589-40110-493-8301/521520; 1512-40110-493-1000/521520; 1589-40105-493-7831/521520; 1589-40104-493-1000/521520; 1589-40110-493-8301/521525.