AMENDMENT NO. 2 TO THE CONTRACT WITH SPIRIT - PEERS FOR INDEPENDENCE AND RECOVERY, INC. (RES. 25-251) (RES. 25-552)

THIS AMENDMENT is executed this July 28, 2026 by and between SPIRIT - PEERS FOR INDEPENDENCE AND RECOVERY, INC., hereinafter referred to as "Contractor" and COUNTY OF NEVADA, hereinafter referred to as "County". Said Amendment will amend the prior Agreement between the parties entitled Professional Services Contract, executed on June 24, 2025 per Resolution 25-251 and subsequently amended on December 16, 2025 per Resolution 25-552; and

WHEREAS, the Contractor operates for operation of SPIRIT's Mental Health Peer Empowerment Center and Commons Resource Center and for enhancement of services related to the County's Mental Health Services Act (MHSA) Plan; and

WHEREAS, the parties desire to amend their Agreement to increase the contract price from $597,824 to $647,824 (an increase of $50,000) and amend Exhibit "B" Schedule of Charges and Payments to reflect the increase in the maximum contract price.

NOW, THEREFORE, the parties hereto agree as follows:

1. That Amendment #2 shall be effective as of June 1, 2026.
2. That Maximum Contract Price, shall be amended to the following: $647,824
3. That the Schedule of Charges and Payments, Exhibit "B" is amended to the revised Exhibit "B" attached hereto and incorporated herein.
4. That in all other respects the prior agreement of the parties shall remain in full force and effect except as amended herein.

COUNTY OF NEVADA:

By:______________________
Chair of the Board of Supervisors

ATTEST:

By:______________________
Clerk of the Board

CONTRACTOR:

By: ______________________
SPIRIT- Peers for Independence and Recovery Inc.

EXHIBIT "B"
SCHEDULE OF CHARGES AND PAYMENTS
SPIRIT PEERS FOR INDEPENDENCE AND RECOVERY, INC.

The contract begins on July 1, 2025. The maximum obligation under this agreement for satisfactory performance of services as outlined in Exhibit A shall not exceed $647,824 for the contract term.

The contract maximum is based on the following project budget:

Personnel	
Admin	110,523
Peer Supporters	200,352
Operations Manager	52,000
Training	3,780
Taxes	46,006
Total Personnel	**412,661**
Operating	
Professional Services (Tech Support, CPA, Pd Trainers)	15,100
Rent (July and August)	6,798
Insurance	13,120
Utilities (Phones, Cameras)	4,192
Maintenance (Security Patrol)	10,800
Moving Related Expenses	17,000
Furnishings & Startup Supplies	31,000
Office (Supplies, Equipment Service, Misc.)	58,193
Mileage & Cellphone Reimbursement	5,712
Memberships/Licenses	3,959
Direct Services (Food, Laundry, Personal Care, etc.)	27,289
Leadership Cohort	12,000
Total Operating Expenses	**205,163**
Incentive Payments	**30,000**
Total Expenses	**647,824**

Should modification to or changes to the budget line items be needed, a written request for modification shall be submitted for approval to the Director or their designee. County at its sole discretion shall determine if the change will continue to meet the contract objectives and approve or deny the request.

Incentive Payments

As part of participation in the MHSA Innovation Learning Collaborative, the contractor has the opportunity to earn incentive payments. Incentive payments will be earned, up to the total amount of $30,000 based on the below table. Invoices for inventive payments will be submitted on a separate invoice upon completion for meeting one or more of the below milestones.

FY 25/26 Incentive Options:	Amount
Attend 5 learning collaboratives	$5,000
Complete full readiness assessment by 3/31	$5,000
Create a business plan/funding sustainability plan for billing outside of current funding streams	$10,000
One of the following incentives available per provider:	
Enter into contract with MCP or expand scope of existing contract with MCP	$10,000
Enter into contract with BHP/county for SMHS or DMC-ODS services	$10,000
Enter into contract for another identified billing source (i.e. MAA)	$10,000

Billing and Payment

As compensation for services rendered to County, Contractor shall bill County monthly and shall be reimbursed for actual costs incurred in carrying out the terms of the contract.

Furnishings and related materials for the refurnishing of the Commons Resource Center in excess of $500 require prior permission from the County Behavioral Health Director or Administrative Services Officer supporting Behavioral Health.

To expedite payment, a complete invoice submission includes:

- Invoice cover page on contractor template. Invoice cover page to include:
    - Invoice date
    - Unique invoice number
    - Resolution/purchasing order number assigned to Contract
    - Time period billed
    - Total invoice amount
    - Personnel hours being billed
    - Reimbursement expenses being claimed by funding source

- Budget Status Table with starting budget amounts, expenditures per billing period and remaining budget balance by budget line item.

- All applicable backup to support expenditures. Examples can include:
    - Detailed receipts
    - Financial reports
    - Payroll hours reports
    - Mileage reimbursement documents (mileage reimbursement rate may not exceed the current IRS allowable rate)

Contractor agrees to be responsible for the validity of all invoices.

County shall review the invoice and notify the Contractor within fifteen (15) working days if an individual item or group of costs is being questioned. Contractor has the option of delaying the entire invoice pending resolution of the cost(s). Payment of approved invoices shall be made within thirty (30) days of receipt of a complete, correct, and approved invoice.

Contractor shall submit invoices to:

Via mail:

HHSA Administration
Attn: BH Fiscal 950
Maidu Avenue
Nevada City, CA 95959

Or

Via Email:
BH.Fiscal@nevadacountyca.gov
CC: Contract Manager (refer to Notification section)