



RESOLUTION No. 22-077

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION APPROVING EXECUTION OF AMENDMENT 1 TO THE CONTRACT WITH SIERRA THERAPY CENTER FOR THE PROVISION OF PREVENTATIVE AND EARLY INTERVENTION STRATEGIES FOR THE SAFETY AND PERMANENCY FOR CHILDREN TO INCREASE THE MAXIMUM AMOUNT FROM \$40,000 TO \$60,000 (AN INCREASE OF \$20,000), AMEND EXHIBIT "B" SCHEDULE OF CHARGES AND PAYMENTS TO REFLECT THE INCREASE IN THE MAXIMUM CONTRACT PRICE FOR THE TERM OF JULY 1, 2020 THROUGH JUNE 30, 2022 AND AUTHORIZING AND DIRECTING THE AUDITOR-CONTROLLER TO AMEND THE SOCIAL SERVICES DEPARTMENT'S BUDGET FOR FISCAL YEAR 2021/22 (4/5 AFFIRMATIVE VOTE REQUIRED) (PESO4100)

WHEREAS on June 16, 2020, per Purchase Order PESO4100, the Nevada County Purchasing Agent authorized the execution of the Professional Services Agreement between the County of Nevada and Sierra Therapy Centers pertaining to therapeutic strategies that target well-being for Child Welfare Services children and the families; and

WHEREAS, the parties desire to amend their Agreement to increase the contract price from \$40,000 to \$60,000 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 that contract by and between the County and Sierra Therapy Centers, with a contract term of July 1, 2020 through June 30, 2022 in the maximum amount of \$60,000, be and hereby is approved, 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.

BE IT FURTHER RESOLVED that the Auditor-Controller is authorized and directed to amend the Social Services Department's Budget for the Fiscal Year 2021/22 as follows:

Fiscal Year 2021/22

Revenue	1589-50104-494-3101/440450	\$20,000
Expenditure	1589-50104-494-3101/521520	\$20,000

PASSED AND ADOPTED by the Board of Supervisors of the County of Nevada at a regular meeting of said Board, held on the 8th day of February, 2022, by the following vote of said Board:

Ayes: Supervisors Heidi Hall, Edward Scofield, Dan Miller, Susan K. Hoek and Hardy Bullock.

Noes: None.

Absent: None.

Abstain: None.

ATTEST:

JULIE PATTERSON HUNTER
Clerk of the Board of Supervisors

By: _____



Susan K. Hoek, Chair

2/8/2022 cc: DSS*
AC*
STC*

**AMENDMENT #1 TO THE CONTRACT WITH
SIERRA THERAPY CENTER (PESO4100)**

THIS AMENDMENT is executed this February 8, 2022 by and between SIERRA THERAPY CENTER, 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 Agreement, executed on June 16, 2021 per Purchase Order No. PESO4100; and

WHEREAS, the Contractor provides Preventative and Early Intervention strategies for the safety and permanency for children and services that target the family's well-being; and

WHEREAS, the parties desire to amend their Agreement to increase the contract price from \$40,000 to \$60,000 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 #1 shall be effective as of February 1, 2022.
2. That Maximum Contract Price, shall be amended to the following:
\$60,000
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: *Susan Hoek*
Susan Hoek
Chair of the Board of Supervisors

CONTRACTOR:

By: *Sierra sparks*
Sierra sparks (Jan 31, 2022 12:14 PST)
Sierra Therapy Center
673 South Auburn St B
Grass Valley, CA 95945

ATTEST:

By: *Julie Patterson-Hunter*
Julie Patterson-Hunter
Clerk of the Board of Supervisors

EXHIBIT “B”
SCHEDULE OF CHARGES AND PAYMENTS
SIERRA THERAPY CENTER

Payment under the terms of this Agreement shall not exceed \$60,000 for the entire contract term of July 1, 2020 through June 30, 2022 for satisfactory performance of services as outlined in Exhibit “A” and as budgeted below:

RATE SCHEDULE

DESCRIPTION	
Individual Psychotherapy	\$85 per 60-minute session
Family Psychotherapy	\$40 per person per 60-minute session
Group Psychotherapy	\$40 per person per 60-minute session
Couples Counseling	\$45 per person per 60-minute session
CFT	\$85 per hour

CONTINGENCY

Contract maximum is contingent and dependent upon the County’s annual receipt of anticipated State/Federal Funds for contract services.

BILLING AND PAYMENT

Contractor shall submit an invoice to County by the 20th of each month following the month services were rendered. Each invoice shall include:

- Dates/Month/hours of services rendered
- Cost of services rendered – identifying total direct costs
- Billing period covered
- Contract Number assigned to the approved contract
- Unique invoice number for each invoice submitted
- Supporting documentation

Invoices are to be submitted to:

Nevada County Department of Social Services
Attention: Nicholas Ready
988 McCourtney Rd #104
Grass Valley, California 95949

County shall review each billing for supporting documentation, dates of services, and costs of services as detailed previously. Should there be a discrepancy on the invoice,

said invoice will be returned to Contractor for correction and/or additional supporting documentation. Payments will be made in accordance with County processes once an invoice has been approved by the Department.

BILLING AND PAYMENT EXCEPTION

By the tenth of June each year, Contractor shall provide an invoice for services rendered for the month of May. An invoice of services provided for the month of June shall be provided no later than the tenth of July.