



RESOLUTION No. _____

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION APPROVING EXECUTION OF A RENEWAL CONTRACT WITH CALIFORNIA PSYCHIATRIC TRANSITIONS, INC. FOR MENTAL HEALTH REHABILITATION CENTER (MHRC) / INSTITUTE FOR MENTAL DISEASE (IMD) SERVICES FOR MENTALLY DISORDERED PERSONS IN THE MAXIMUM AMOUNT OF \$250,000 FOR THE TERM OF JULY 1, 2024 THROUGH JUNE 30, 2025

WHEREAS, California Psychiatric Transitions, Inc. (“CPT”) provides Mental Health Rehabilitation Center (MHRC) / Institute for Mental Disease (IMD) Services for Mentally Disordered persons; and

WHEREAS, CPT offers psychiatric treatment and rehabilitation services to seriously mentally ill adults over the age of eighteen; and

WHEREAS, CPT’s program goals are to: implement a treatment plan designed specifically for each resident; offer a highly structured program that caters to a wide spectrum of the mental health community; and assist clients to develop into self-reliant human beings and thus allow their return to less restrictive settings in the community; and

WHEREAS, the County desires to contract with California Psychiatric Transitions, Inc. to provide essential, mandated services for medically necessary inpatient services to eligible seriously mentally ill adults.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Supervisors of the County of Nevada, State of California, that the Professional Services Contract by and between the County and California Psychiatric Transitions, Inc. pertaining to the provision of Mental Health Rehabilitation Center / Institute for Mental Disease Services for Mentally Disordered persons in the maximum amount of \$250,000 for the contract term of July 1, 2024 through June 30, 2025 be and hereby is approved in substantially the form attached hereto, and that the Chair of the Board of Supervisors is authorized to execute the contract on behalf of the County of Nevada. This contract is contingent upon the adoption of the FY 24/25 County Budget. The contract begins on July 1, 2024.

Funds to be disbursed from account: 1589-40110-493-8201/521520