



# **RESOLUTION No. 24-569**

## **OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA**

**RESOLUTION APPROVING EXECUTION OF AMENDMENT NO. 1 TO THE CONTRACT WITH SIERRA FAMILY THERAPY CENTERS, INC. FOR THE PROVISION OF PSYCHOTHERAPY SERVICES FOR THE VETERAN POPULATION OF NEVADA COUNTY TO REVISE EXHIBIT "B", SCHEDULE OF CHARGES AND PAYMENTS TO REFLECT THE ADDITIONAL RATE SCHEDULE OF \$155 FOR THE INTAKE AND PROPER PLACEMENT OF CLIENTS FOR THE TERM OF JULY 1, 2024, THROUGH JUNE 30, 2025 (RES. 24-381)**

WHEREAS, on July 9, 2024, per Resolution 24-381, the Nevada County Board of Supervisors approved execution of the Professional Services Contract with Sierra Family Therapy Centers, Inc. to support of the Nevada County Veterans Services Office Veteran Outreach & Wellness Program (VOW); and

WHEREAS, the parties desire to amend their Agreement to amend Exhibit "B" Schedule of Charges and Payments to reflect the additional rate schedule of \$155 for the intake and proper placement of clients.

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 Sierra Family Therapy Centers, Inc. pertaining to the provision of securing of psychotherapy services for the veteran population of Nevada County for the term of July 1, 2024, through June 30, 2025, in the maximum amount of \$90,484, and with an additional service fee of \$155 for proper intake and placement, 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 account: 1589-50501-496-1000/521520

PASSED AND ADOPTED by the Board of Supervisors of the County of Nevada at a regular meeting of said Board, held on the 12th day of November 2024, by the following vote of said Board:

Ayes: Supervisors Heidi Hall, Edward C. Scofield, Lisa Swarthout, Susan Hoek, and Hardy Bullock.

Noes: None.

Absent: None.

Abstain: None.

Recuse: None.

ATTEST:

TINE MATHIASSEN

Chief Deputy Clerk of the Board of Supervisors

By: 

  
Hardy Bullock, Chair

**AMENDMENT #1 TO THE CONTRACT WITH  
SIERRA FAMILY THERAPY CENTERS, INC. (RES 24-  
381)**

**THIS AMENDMENT** is executed this TBD by and between SIERRA FAMILY THERAPY CENTERS, 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 July 9, 2024, per Resolution 24-381; and

**WHEREAS**, the Contractor operates psychotherapy services for the veteran population of Nevada County; and

**WHEREAS**, the parties desire to amend their Agreement to amend Exhibit "B" Schedule of Charges and Payments to reflect the additional intake session rate of \$155 to ensure proper placement.

**NOW, THEREFORE**, the parties hereto agree as follows:

1. That Amendment #1 shall be effective as of July 1, 2024.
2. That the Schedule of Charges and Payments, Exhibit "B" is amended to the revised Exhibit "B" attached hereto and incorporated herein.
3. 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: H.B. Bullock  
Chair of the Board of Supervisors

ATTEST:

By: He ll  
Clerk of the Board

CONTRACTOR:

By:   
Sierra Burton (Oct 16, 2024 11:11 PDT)

Sierra Family Therapy Centers, Inc.  
673 South Auburn St #B  
Grass Valley, CA 95945

**EXHIBIT B**  
**SCHEDULE OF CHARGES AND PAYMENTS**  
**SIERRA FAMILY THERAPY CENTERS, INC.**

Payment under the terms of this Agreement shall not exceed \$90,484 for the entire contract term of July 1, 2024 through June 30, 2025 for satisfactory performance of services as outlined in Exhibit "A" and as budgeted below:

**RATE SCHEDULE**

DESCRIPTION	
Individual Psychotherapy	\$125 per 60-minute session
Family Psychotherapy	\$125 per 60-minute session
Group Psychotherapy	\$200 per 120-minute weekly session
Couples Counseling	\$125 per 60-minute session
Intake Interviews	\$155 per original intake-

**Reporting Metrics**

<b>County: Nevada</b>									
<b>Organization: Sierra Family Therapy Services</b>									
<b>Adult or Children's Program: Veterans Outreach &amp; Wellness Program</b>									
<b>Due Dates:</b>		<b>Due: Oct 15, 2024</b>		<b>Due: Jan 15, 2025</b>		<b>Due: April 15, 2025</b>		<b>Due: July 15, 2025</b>	
<b>System Development</b>		<b>Progress Qtr 1</b>		<b>YTD Progress Qtr</b>		<b>YTD Progress Qtr</b>		<b>Unduplicated</b>	
		<b>Target</b>	<b>Actual</b>	<b>Target</b>	<b>Actual</b>	<b>Target</b>	<b>Actual</b>	<b>Target</b>	<b>Actual</b>
<b>Total Number to be served</b>		15		30		45		60	
<b>YTD Progress:</b> This is an unduplicated count of the total number of individuals served year-to-date (from July 1st to the end of each Fiscal Quarter). An individual is only counted once in each quarterly YTD submission.									
<b>Unduplicated Annual:</b> This is a count of the unduplicated total number of individuals actually served for the year. An individual is only counted once for the entire year.									
<b>Target and Actual information due to the County on: October 15th, January 15th, April 15th, and July 15th.</b> <b>The Unduplicated Annual information is due July 15th, 2025</b>									

**CONTINGENCY**

This contract maximum is contingent upon County receiving Mental Health Services Act (MHSA) Community Services and Supports (CSS) funding as anticipated from the State of California.

**BILLING AND PAYMENT**

Contractor shall submit an invoice to County by the 15th of each month. Payments will be made for services rendered in the previous month. Each invoice shall include:

- Dates/Month/hours of services rendered
- Cost of services rendered – identifying description of services and associated fees and total direct costs
- Billing period covered
- Contract Number
- Unique invoice number for each invoice submitted
- Supporting documentation (if applicable)

Invoices are to be submitted to:

Nevada County Veterans Service Office  
Attention: David West  
988 McCourtney Rd  
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.