



RESOLUTION No. _____

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION APPROVING AMENDMENT 1 TO THE CONTRACT WITH COMMON PURPOSE FOR THE PROVISION OF RECOVERY RESIDENCE SERVICES FOR NEVADA COUNTY MEDI-CAL BENEFICIARIES TO INCREASE THE MAXIMUM CONTRACT PRICE FROM \$161,428 TO \$194,400 (AN INCREASE OF \$33,472), AND REVISE EXHIBIT "B", SCHEDULE OF CHARGES AND PAYMENTS TO REFLECT THE INCREASE IN THE MAXIMUM CONTRACT PRICE AND DIRECTS THE AUDITOR-CONTROLLER TO AMEND THE BEHAVIORAL HEALTH BUDGET FOR FISCAL YEAR 2022/23 (4/5 AFFIRMATIVE VOTE REQUIRED)

WHEREAS, on June 28, 2022, per Resolution 22-300, the Nevada County Board of Supervisors approved execution of the Professional Services Contract with Common Purpose to provide recovery residence services.

WHEREAS, the Contractor provides education, treatment services, and Recovery Residences for persons affected by substance use disorders; and

WHEREAS, under this Agreement, Contractor will provide Recovery Residences and Interim Services for Nevada County beneficiaries as authorized by the County and this amendment will increase Common Purposes' capacity to provide recovery residence services due to growing need.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Supervisors of the County of Nevada, State of California, that the Amendment to the Professional Services Contract by and between County and Common Purpose. pertaining to the provision of outpatient rehabilitative treatment services for the recovery and treatment of alcohol/drug dependency for the contract term of July 1, 2022 through June 30, 2023, in the maximum amount of \$194,900 be and hereby is approved, and that the Chair of the Board of Supervisors be and is hereby authorized to execute the Agreement on behalf of the County of Nevada.

BE IT FURTHER RESOLVED that the Auditor-Controller is authorized and directed to release fund balance in Fund 1481 and amend the Behavioral Health Department's Budget for the Fiscal Year 22/23 as follows:

Fiscal Year 2022/23

Revenue	1589-40105-493-7831 / 474004	\$ 33,472
Expenditure	1589-40105-493-7831 / 521520	\$ 33,472
	1481 40130 493 5700 / 550704	\$ 33,472