



## **RESOLUTION No. \_\_\_\_\_**

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

**RESOLUTION APPROVING EXECUTION OF AMENDMENT 1 WITH NAMI NEVADA COUNTY FOR SERVICES INCLUDING FAMILY SUPPORT AND NAVIGATION SERVICES TO INCREASE THE CONTRACT PRICE FROM \$23,359 TO \$53,359 (AN INCREASE OF \$30,000), REVISE EXHIBIT “A” SCHEDULE OF SERVICES TO INCORPORATE ONE-TIME PURCHASES OF PROGRAM SUPPLIES AND AMEND EXHIBIT “B” SCHEDULE OF CHARGES AND PAYMENTS TO REFLECT THE INCREASE IN THE MAXIMUM CONTRACT PRICE FOR THE CONTRACT TERM OF JULY 1, 2021, THROUGH JUNE 30, 2022. (PESP4317)**

WHEREAS, on August 10, 2021, per Purchase Order PESP4317, the Nevada County Purchasing Agent authorized the execution of the Professional Services Contract between the County of Nevada and NAMI Nevada County to provide Family Support and Navigation Services as a component of the County’s Mental Health Services Act Community Services and Supports (CSS) Plan.; and

WHEREAS, navigation of mental health services can be extremely challenging for individuals with serious mental illness and their families;

WHEREAS, NAMI will provide family support, education, and navigation assistance for families of individuals with serious mental illness ; and

WHEREAS, the parties desire to amend their Agreement to increase the contract price from \$23,359 to \$53,359 (an increase of \$30,000), revise Exhibit “A” Schedule of Services to incorporate one-time purchases of program supplies 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 NAMI Nevada County, with a contract term of July 1, 2021 through June 30, 2022 in the maximum amount of \$53,359, 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.

Funds to be disbursed from account: 1512-40110-493-1000/521520