



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

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

**RESOLUTION APPROVING EXECUTION OF AMENDMENT NO. 1 TO THE CONTRACT WITH SACRAMENTO BEHAVIORAL HEALTHCARE HOSPITAL, LLC. FOR THE PROVISION OF PSYCHIATRIC INPATIENT HOSPITALIZATION SERVICES UNDER WELFARE AND INSTITUTIONS CODE SECTION 5150 FOR REFERRED COUNTY CLIENTS TO INCREASE THE MAXIMUM CONTRACT PRICE FROM \$230,000 TO \$280,000 (AN INCREASE OF \$50,000) TO COVER THE INCREASED NUMBER OF PLACEMENTS AND REVISE THE AGREEMENT TO REFLECT THE INCREASE IN THE MAXIMUM CONTRACT PRICE FOR THE CONTRACT TERM OF JANUARY 1, 2024 THROUGH JUNE 30, 2026. (RES. 24-614)**

WHEREAS, on December 10, 2024, per Resolution No 24-614, the Nevada County Board of Supervisors authorized the execution of the renewal Agreement between the County of Nevada and Sacramento Behavioral Healthcare Hospital, LLC. for the provision of Psychiatric Inpatient Hospitalization Services under Welfare and Institutions Code Section 5150 for referred County clients; and

WHEREAS, in order to cover the increased number of placements the parties desire to amend the Agreement to increase the maximum contract price from \$230,000 to \$280,000 (an increase of \$50,000) and revise the Agreement to reflect the increase in the maximum contract.

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 Sacramento Behavioral Healthcare Hospital, LLC for the provision of Psychiatric Inpatient Hospitalization Services under Welfare and Institutions Code Section 5150 for referred County clients to increase the maximum amount of the agreement from \$230,000 to \$280,000 (an increase of \$50,000) for the contract term of January 1, 2024, through June 30, 2026 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: 1589-40110-493-8201/521520.