



RESOLUTION No. _____

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION APPROVING EXECUTION OF AN AMENDMENT TO THE CONTRACT WITH GHC OF AUBURN, LLC DBA SIENA SKILLED NURSING & REHABILITATION CENTER FOR MENTAL HEALTH SERVICES TO INCREASE THE MAXIMUM CONTRACT PRICE FROM \$50,000 TO \$577,095 (AN INCREASE OF \$527,095 AND REVISE EXHIBIT "B", SCHEDULE OF CHARGES AND PAYMENTS TO REFLECT THE INCREASE IN THE MAXIMUM CONTRACT AND A TERM EXTENSION TO JUNE 30, 2024 AND DIRECTS THE AUDITOR-CONTROLLER TO AMEND THE BEHAVIORAL HEALTH BUDGET FOR FISCAL YEAR 2022/23 (4/5 AFFIRMATIVE VOTE REQUIRED)

WHEREAS, on March 28, 2023, per Purchasing Order PESQ4668, the Nevada County Purchasing Agent approved execution of the Professional Services Contract with GHC of Auburn, LLC dba Siena Skilled Nursing & Rehabilitation Center for Skilled Nursing Facility/Special Treatment Program (SNF/STP) and other Community Mental Health Services for Mentally Disordered Persons; and

WHEREAS, the Contractor provides intensive residential and therapeutic support to individuals who are experiencing a sustained mental health crisis; and

WHEREAS, the parties desire to amend their Agreement to increase the contract price from \$50,000 to \$577,095 (an increase of \$527,095) and amend Exhibit "B" Schedule of Charges and Payments to reflect the increase in the maximum contract price and a term extension to June 30, 2024.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Supervisors of the County of Nevada, State of California, that Amendment No. 1 to the contract by and between the County and GHC of Auburn, LLC dba Siena Skilled Nursing & Rehabilitation Center, with a contract term of October 1, 2022 to June 30, 2024 in the maximum amount of \$577,095, 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.

BE IT FURTHER RESOLVED that the Auditor-Controller is authorized and directed to release \$94,570 fund balance from Fund 1480 and amend the Behavioral Health Department's Budget for the Fiscal Year 22/23 as follows:

Fiscal Year 22/23

Revenue	1589-40110-493-8201 / 474001	\$ 94,570
Expenditure	1589-40110-493-8201 / 521520	\$94,570
	1480-40119-493-1000 / 550701	\$94,570

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