

RESOLUTION No.

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION APPROVING EXECUTION OF A RENEWAL CONTRACT WITH SPIRIT - PEERS FOR INDEPENDENCE AND RECOVERY, INC. IN THE MAXIMUM AMOUNT OF \$335,486 FOR FISCAL YEAR 2023/2024 FOR OPERATION OF SPIRIT'S MENTAL HEALTH PEER EMPOWERMENT CENTER AND RELATED SERVICES FOR THE ENHANCEMENT AND EXPANSION OF SERVICES TO MEET UNMET COMMUNITY NEEDS AS A COMPONENT OF THE COUNTY'S MENTAL HEALTH SERVICES ACT (MHSA) PLAN

WHEREAS, the Behavioral Health Department receives ongoing state Mental Health Services Act (MHSA) funding for the transformation and enhancement of mental health services; and

WHEREAS, the department wishes to renew their annual contract with SPIRIT - Peers for Independence and Recovery, Inc. for the continuation of services that meet unmet community needs as a component of the County's MHSA Community Services and Supports (CSS) Plan; and

WHEREAS, SPIRIT will continue to operate SPIRIT's Peer Empowerment Center, providing one-on-one peer counseling for those over eighteen (18) years of age, and a number of theme-specific peer/self-help support groups geared toward strengthening recovery, as well as providing outreach to the community regarding mental health illness; and

WHEREAS, SPIRIT will provide peer support to individuals in crisis at the Emergency Department and Crisis Stabilization Unit (CSU) from July 2023 through December 2023.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Supervisors of the County of Nevada, State of California, that the Professional Services Contract by and between the County and SPIRIT - Peers for Independence and Recovery, Inc., pertaining to the operation of SPIRIT's Peer Empowerment Center and related services for the term of July 1, 2023 through June 30, 2024, in the maximum amount of \$335,486, be and hereby is approved, and that the Chair of the Board of Supervisors be authorized to execute the Contract on behalf of the County of Nevada. This contract is contingent upon the adoption of the FY 23/24 County Budget. The contract begins on July 1, 2023.

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