



RESOLUTION No. _____

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION APPROVING EXECUTION OF AMENDMENT #2 TO THE RENEWAL PERSONAL SERVICES CONTRACT WITH COMMUNITY RECOVERY RESOURCES (CoRR) FOR CALWORKS PARTICIPANTS (RESOLUTIONS 17-394; 18-072)

WHEREAS, per Resolution 17-394, the Nevada County Board of Supervisors approved the renewal contract with Community Recovery Resources (CoRR) to provide residential substance abuse treatment, including detox services, as well as supportive housing services in a “Clean and Sober Transitional Living Environment” (CASTLE) and wrap-around support services for clients as referred and authorized for services by CalWORKs staff; and subsequently approved Amendment #1 per Resolution 18-072 which adjusted the daily rates for Perinatal and Non-Perinatal Detox and Residential Treatment Services; and

WHEREAS, these substance abuse treatment services help CalWORKs participants overcome their barriers to employment and reach their goals of financial self-sufficiency; and

WHEREAS, the parties desire to amend their Agreement to add the Bost House as an additional location for residential and detox treatment services pursuant to this Agreement.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Supervisors of the County of Nevada, State of California, that Amendment #2 to the Personal Services Contract by and between the County and Community Recovery Resources pursuant to adding the Bost House as an additional location for residential and detox treatment services for the contract term of July 1, 2017 through June 30, 2019 in the maximum amount of \$80,000, not to exceed \$40,000 each fiscal year, pertaining to the provision of substance abuse related treatment services for CalWORKs participants, be and hereby is approved in substantially the form attached hereto, 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 encumbered in the amount of \$40,000 for Fiscal Year 2017/18. Funds to be disbursed from account: 1589-50105-494-5001/521525.