



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

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

### **RESOLUTION APPROVING EXECUTION OF A RENEWAL PERSONAL SERVICES CONTRACT WITH COMMUNITY RECOVERY RESOURCES (CORR) FOR FISCAL YEAR 2018/19**

WHEREAS, Community Recovery Resources (CoRR) is a non-profit organization licensed by the State to provide services for the prevention, treatment and recovery of alcohol and drug dependency; and

WHEREAS, Community Recovery Resources (CoRR) provides Perinatal and Non-Perinatal Outpatient Drug Free (ODF) Treatment Program Services and Intensive Outpatient Treatment (IOT) Services for substance using pregnant and/or parenting women, men and adolescents; Comprehensive Residential Treatment Program Services for the recovery of alcohol/drug dependency; and Substance Abuse Prevention and Treatment Services, to residents of Nevada County; and

WHEREAS, under this Agreement the Contractor will provide comprehensive Residential Treatment Program services for adults, including 24 hours/7 days per week supervision and residential services at various CoRR operated facilities, transitional housing program services, detox services and crisis detox services for County clients; and

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Supervisors of the County of Nevada, State of California, that the Personal Services Contract by and between the County and Community Recovery Resources for the provision of Perinatal and Non-Perinatal Outpatient Drug Free (ODF) Treatment and Intensive Outpatient Treatment (IOT) Services for substance using pregnant and/or parenting women, men and adolescents; Comprehensive Residential Treatment Program Services for the recovery of alcohol/drug dependency; and Substance Abuse Prevention and Treatment Services, to residents of Nevada County, pertaining to the maximum contract price of \$1,682,211 for Fiscal Year 2018/19 be and hereby is approved in substantially the form attached hereto, and that the Chair of the Board of Supervisors is authorized to execute the Contract.

Funds to be disbursed from accounts:	1589-40105-493-7831/521520
	1589-40105-493-4831/521525
Funds to be deposited into revenue account:	1589-40105-493-1450/458010