



RESOLUTION No. _____

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION APPROVING EXECUTION OF A RENEWAL CONTRACT WITH VICTOR COMMUNITY SUPPORT SERVICES, INC. FOR THE PROVISION OF WRAPAROUND AND THERAPEUTIC BEHAVIOR SERVICES IN THE MAXIMUM AMOUNT OF \$4,266,247 FOR THE TERM OF JULY 1, 2026, THROUGH JUNE 30, 2027

WHEREAS, the Behavioral Health Department wishes to renew their annual contract with Victor Community Support Services, Inc. for Behavioral Health Services Act (BHSA) Program Services for providing comprehensive treatment services for eligible children and youth, and adults with severe mental illness; and

WHEREAS, the Victor Community Support Services will also provide High Fidelity Wraparound services and Therapeutic Behavior Services (TBS) as consistent with Nevada County's approved Senate Bill (SB) 163 plan and new High Fidelity Wraparound requirements; and

WHEREAS, the goal in providing contracted services is to reduce hospitalization and out-of-home placements, reduce recidivism rates for juvenile offenders with the criminal justice system, improve school performance for juveniles, improve targeted behaviors and connections to the community, and utilize the most efficient and effective use of resources to provide the least restrictive and most appropriate level of care for all program participants.

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 Victor Community Support Services, Inc. pertaining to the provision of BHSA, Wraparound, and TBS in the maximum amount of \$4,266,247 for the term of July 1, 2026, through June 30, 2027, 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 Contract on behalf of the County of Nevada. This contract is contingent upon the adoption of the Fiscal Year 2026/27 County Budget. The contract begins on July 1, 2026.

Funds to be disbursed from accounts: FD1589 CC40104 SC21520; FD1512 CC40104 SC21520.