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 (TBS) IN THE MAXIMUM AMOUNT OF $2,783,222 FOR THE TERM OF JULY 1, 2022 THROUGH JUNE 30, 2023

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

WHEREAS, the Victor Community Support Services will also provide Wraparound services as consistent with Nevada County's approved Senate Bill (SB) 163 plan; 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 to utilize the most efficient/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 Mental Health Services Act (MHSA), Wraparound and Therapeutic Behavior Services (TBS) in the maximum amount of $**2,783,222** for the term of July 1, 2022 through June 30, 2023 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 Agreement on behalf of the County of Nevada. This contract is contingent upon the adoption of the FY 22/23 County Budget which is scheduled for adoption on June 28, 2022. The contract begins on July 1, 2022.

Funds to be disbursed from accounts: 1589-40104-493-1000/521520;
1512-40104-493-1000/521520;
1589-40110-493-8302/521520
1512-40110-493-1000/521520