

## RESOLUTION No.

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

RESOLUTION APPROVING EXECUTION OF AMENDMENT NO. 1 TO THE RENEWAL CONTRACT WITH RESTPADD INC, REDDING FOR THE PROVISION OF TWENTY-FOUR HOUR LOCKED ACUTE PSYCHIATRIC SERVICES FOR RESIDENTS OF NEVADA COUNTY WHO MEET CRITERIA FOR 5150 PLACEMENT TO INCREASE THE MAXIMUM CONTRACT PRICE FROM \$150,000 TO \$235,000 (AN INCREASE OF \$85,000) AND REVISE EXHIBIT "B", SCHEDULE OF CHARGES AND PAYMENTS TO REFLECT THE INCREASE IN THE MAXIMUM CONTRACT PRICE FOR THE TERM OF JULY 1, 2022 THROUGH JUNE 30, 2025. (RES. 22-246)

WHEREAS, on June 14, 2022, per Resolution 22-246, the Nevada County Board of Supervisors approved execution of the renewal with Restpadd Inc, Redding to provide 24-hour locked acute psychiatric services for residents of Nevada County who meet criteria for 5150 and placement of this contract allows continuation of essential, mandated services for medically necessary inpatient services to eligible residents of Nevada County who have a mental illness and / or emotional disturbances that require acute psychiatric hospitalization services; and

WHEREAS, the parties desire to amend their agreement to increase the Maximum Contract Price from \$150,000 to \$235,000 (an increase of \$85,000) due to an increased need for services and revise Exhibit "B" Schedule of Charges and Payments to reflect the increase in the maximum contract amount.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Supervisors of the County of Nevada, State of California, that the Amendment to the Professional Services Contract by and between the Restpadd Inc, Redding, for the provision of twenty-four hour locked acute psychiatric services for residents of Nevada County who meet criteria for 5150 placement in the maximum amount of \$235,000 for the contract term of July 1, 2022 through June 30, 2025, be and hereby is approved, 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.

Funds to be disbursed from account: 1589-40110-493-8202/521520.