

RESOLUTION NO.

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION APPROVING EXECUTION OF AMENDMENT NO. 1 TO THE PERSONAL SERVICES CONTRACT WITH SHELLEE ANN SEPKO, LMFT, DBA WHAT'S UP? WELLNESS CHECKUPS FOR FISCAL YEAR 2018/19 (RES. 18-256)

WHEREAS, contract services are funded by Mental Health Services Act (MHSA) Prevention and Early Intervention (PEI) funding, which is intended to support strategies to help identify and increase prevention efforts and responses to early signs of emotional and behavioral health problems among specific at-risk populations; and

WHEREAS, the Contractor shall establish a Project Team that will coordinate efforts to offer program screening to students in participating Nevada County Schools that can help link students identified as high-risk to needed services; and

WHEREAS, the parties desire to amend their agreement to: 1) revise Exhibit "A" Schedule of Services to reflect a change in performance measures, 2) increase the Maximum Contract Price from \$106,150, to \$110,650; and 3) amend Exhibit "B", "Schedule of Charges and Payments", to reflect the increase in the maximum contract price.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Supervisors of the County of Nevada, State of California, that Amendment No. 1 to the Personal Services Contract by and between the County and Shellee Ann Sepko, LMFT, dba What's Up? Wellness Checkups related to the provision of mental health screening services for high school students in Eastern and Western Nevada County in the maximum amount of \$110,650 (an increase of \$4,500) for the contract term of July 1, 2018 through June 30, 2019, revising Exhibit "A" Schedule of Services to reflect a change in performance measures, and revising Exhibit "B" Schedule of Charges and Payments to reflect the increase in the maximum contract price, 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 disbursed from account: 1589-40110-493-8201/521520