



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

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

**RESOLUTION APPROVING EXECUTION OF AMENDMENT NO. 1 TO THE CONTRACT WITH AEGIS TREATMENT CENTERS, LLC. FOR THE PROVISION OF A DRUG MEDI-CAL OUTPATIENT NARCOTIC TREATMENT PROGRAM FOR REFERRED CLIENTS OF THE NEVADA COUNTY BEHAVIORAL HEALTH DEPARTMENT TO INCREASE THE MAXIMUM CONTRACT PRICE FROM \$875,000 TO \$1,075,000 (AN INCREASE OF \$200,000 AND AMEND EXHIBIT "B" TO REFLECT THE INCREASE IN THE MAXIMUM CONTRACT PRICE FOR FY 2024/25 (RES. 24-301)**

WHEREAS, On June 25, 2024, per Resolution 24-301 the Nevada County Board of Supervisors approved execution of the Professional Services Contract with Aegis Treatment Centers, LLC for Drug Medi-Cal outpatient Narcotic Treatment Program; and

WHEREAS, Nevada County has opted into the Drug Medi-Cal Organized Delivery System (DMC-ODS) with the Department of Health Care Services as of June 28, 2018 and is required to contract with an organization that provides a Narcotic Treatment Program; and

WHEREAS, the parties desire to amend their agreement to increase the contract price from \$875,000 to \$1,075,000 (an increase of \$200,000) and 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 the Amendment No. 1 to the Professional Services Contract by and between County of Nevada and Aegis Treatment Centers, LLC., for the provision of a Drug Medi-Cal outpatient Narcotic Treatment Program for referred clients of the Nevada County Behavioral Health Department increasing the contract price from \$875,000 to \$1,075,000 (an increase of \$200,000) for the contract term of July 1, 2024 through June 30, 2025, 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: 1589-40105-493-7831/521520.