



RESOLUTION No. _____

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION APPROVING EXECUTION OF A PERSONAL SERVICES CONTRACT WITH AEGIS TREATMENT CENTERS, LLC FOR THE PROVISION OF A DRUG MEDI-CAL (DMC) OUTPATIENT NARCOTIC TREATMENT PROGRAM (NTP) FOR REFERRED CLIENTS OF THE NEVADA COUNTY BEHAVIORAL HEALTH DEPARTMENT

WHEREAS, opioid abuse is a significant challenge for our community, with the rate of opioid prescriptions as well as opioid overdose emergency department visits exceeding the state rate significantly; 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

WHEREAS, pursuant to DMC-ODS, Nevada County is required to contract with an organization that provides a Narcotic Treatment Program; and

WHEREAS, contractor has locations in Marysville and Roseville where Nevada County Drug Medi-Cal (DMC) beneficiaries receive Opioid Use Disorder medication assisted treatment and counselling at both sites; and

WHEREAS, the Contractor opened a medication unit in Grass Valley in May 2018 that provides a Narcotic Treatment Program; and

WHEREAS, this Agreement would enable Nevada County DMC beneficiaries to receive Narcotic Treatment Program services locally and in neighboring counties in furtherance of Nevada County's compliance with DMC-ODS requirements.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Supervisors of the County of Nevada, State of California, that the Personal Services Contract by and between Aegis Treatment Centers, LLC., for the provision of a Drug Medi-Cal (DMC) outpatient Narcotic Treatment Program (NTP) for referred clients of the Nevada County Behavioral Health Department for the contract term of July 1, 2018, through June 30, 2019, in the maximum amount of \$138,437 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.

Funds to be disbursed from account: 1589-40105-493-7831/521520.