





**EXHIBIT D(a): PROVIDER DELIVERABLES**

PROVIDER: Community Action of Skagit County (CASC)

CONTRACT: NORTH SOUND BH-ASO-CASC-ICN-23

CONTRACT PERIOD: 01/01/2023 – 06/30/2025

**Identification of Deliverables**

Provider shall provide all deliverables as identified in the Required Deliverables Grid below. Templates for all reports that the provider is required to submit to North Sound BH-ASO may be found on the North Sound BH-ASO website under *Forms & Reports* (click [here](#)). North Sound BH-ASO may update the templates from time to time and will notify providers of any changes. Deliverables are to be submitted to [deliverables@nsbhaso.org](mailto:deliverables@nsbhaso.org) on or before the indicated due date unless otherwise noted. For more information regarding a specific deliverable, please refer to the indicated Supplemental Provider Service Guide reference (as applicable) or email [deliverables@nsbhaso.org](mailto:deliverables@nsbhaso.org).

<b>DELIVERABLE</b>	<b>FREQUENCY</b>	<b>DUE DATE</b>	<b>SUPPLEMENTAL PROVIDER SERVICE GUIDE REFERENCE</b>
Exclusion Attestation Monthly Report	Monthly	Last Business Day of each month following the month being reported	Chapter 11
Opioid Outreach Monthly Report	Monthly	Last Business Day of each month following the month being reported	Not applicable
Certification of Liability Insurance	Annual	Annually prior to expiration	Not Applicable
Compliance Training Attestation Statement	Annual	Annual notification will be sent by North Sound BH-ASO Compliance Officer with further information	Chapter 11
Ownership and Control Disclosure Form	Annual	Annually on January 31 <sup>st</sup> , or more frequently when changes occur	Not applicable

<b>North Sound Behavioral Health                      Administrative Services Organization                      Opiate Outreach                      Cost Reimbursement Budget                      Community Action of Skagit County</b>		
<b>Annual Budget July 1, 2024 to June 30, 2025</b>		
<b>Revenues</b>		
SABG Outreach to Individuals Using Intravenous Drugs	\$	180,000.00
SABG ARPA	\$	66,000.00
<b>Total</b>	<b>\$</b>	<b>246,000.00</b>
<b>Expenses</b>		
Opiate Outreach Program Expenses	\$	246,000.00
<b>Total</b>	<b>\$</b>	<b>246,000.00</b>
Budget Amount	\$	246,000.00
Expenses		-
Balance	\$	246,000.00



North Sound BH-ASO  
 2021 E. College Way, Suite 101, Mt. Vernon, WA 98273  
 Phone: (360) 416-7013 Fax: (360) 899-4754  
[www.nsbhaso.org](http://www.nsbhaso.org)

**Exhibit F(b)**  
**Federal Subaward Identification**  
**K6897**

1.	Federal Awarding Agency	Dept. of Health and Human Services Substance Abuse and Mental Health Services Administration (SAMHSA)
2.	Federal Award Identification Number (FAIN)	B08TI085843
3.	Federal Award Date	2/16/2023
4.	Assistance Listing Number and Title	93.959 Block Grants for Prevention and Treatment of Substance Abuse
5.	Is the Award for Research and Development?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
6.	Contact Information for North Sound BH-ASO Awarding Official	Margaret Rojas, Assistant Director North Sound Behavioral Health Administrative Services Organization <a href="mailto:Margaret_Rojas@nsbhaso.org">Margaret_Rojas@nsbhaso.org</a> 360-416-7013
7.	Subrecipient name (as it appears in SAM.gov)	Community Action of Skagit County
8.	Subrecipient's Unique Entity Identifier (UEI)	FBAKJSMYE715
9.	Subaward Project Description	Opiate Outreach Program
10.	Primary Place of Performance	98273
11.	Subaward Period of Performance	7/1/2024 – 6/3/2025
12.	Amount of Federal Funds Obligated by this Action	\$180,000
13.	Total Amount of Federal Funds Obligated by North Sound BH-ASO to the Subrecipient, including this Action	\$180,000
14.	Indirect Cost Rate for the Federal Award (including if the de minimis rate is charged)	de minimus (10%)



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**Federal Subaward Identification**  
**K6897**

1.	Federal Awarding Agency	Dept. of Health and Human Services Substance Abuse and Mental Health Services Administration (SAMHSA)
2.	Federal Award Identification Number (FAIN)	B08TI083977
3.	Federal Award Date	5/17/2021
4.	Assistance Listing Number and Title	93.959 Block Grants for Prevention and Treatment of Substance Abuse
5.	Is the Award for Research and Development?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
6.	Contact Information for North Sound BH-ASO Awarding Official	Margaret Rojas, Assistant Director North Sound Behavioral Health Administrative Services Organization <a href="mailto:Margaret_Rojas@nsbhaso.org">Margaret_Rojas@nsbhaso.org</a> 360-416-7013
7.	Subrecipient name (as it appears in SAM.gov)	Community Action of Skagit County
8.	Subrecipient's Unique Entity Identifier (UEI)	FBAKJSMYE715
9.	Subaward Project Description	Opiate Outreach Program
10.	Primary Place of Performance	98273
11.	Subaward Period of Performance	7/1/2024 – 6/3/2025
12.	Amount of Federal Funds Obligated by this Action	\$66,000
13.	Total Amount of Federal Funds Obligated by North Sound BH-ASO to the Subrecipient, including this Action	\$66,000
14.	Indirect Cost Rate for the Federal Award (including if the de minimis rate is charged)	de minimus (10%)