### NORTH SOUND BEHAVIORAL HEALTH ADMINISTRATIVE SERVICES ORGANIZATION, LLC (NORTH SOUND BH-ASO) CONTRACT AMENDMENT 4

#### **CONTRACT #NORTH SOUND BH-ASO-SKAGIT-INTERLOCAL-23**

Based on the Agreement of the parties to the above-referenced Contract between the North Sound Behavioral Health Administrative Services Organization, LLC (North Sound BH-ASO) and Skagit County (Provider) dated February 28, 2023, (as amended by North Sound BH-ASO and Provider dated May 28, 2024, collectively the "Contract") is hereby amended as follows:

The purpose of this amendment is to: provide funding for July 1, 2024, to December 31, 2024 (Dedicated Cannabis Account, Jail Services, Trueblood Program); and provide funding for July 1, 2024 to June 30, 2025 (Co-Responder).

By mutual agreement of the parties, the following language is added to the agreement:

- Replace Exhibit D Provider Deliverables with Exhibit D(a) Provider Deliverables
- Replace Exhibit E(c) Skagit County Interlocal\_Budget\_24 with Exhibit E(d)\_Skagit County Interlocal\_Budget

ALL TERMS AND CONDITIONS OF CONTRACT SHALL REMAIN IN FULL FORCE AND EFFECT.

THIS AMENDMENT IS EXECUTED BY THE PERSONS SIGNING BELOW, WHO WARRANT THAT THEY HAVE THE AUTHORITY TO EXECUTE THIS AMENDMENT.

THIS AMENDMENT SHALL BECOME EFFECTIVE ON THE DATE OF FINAL SIGNATURE BY THE PARTIES.

NORTH SOUND BH-ASO, LLC		SKAGIT COUNTY		
JanRose Ottaway Martin Executive Director	Date	(see attached signature pages)	Date	

# NORTH SOUND NORTH SOUND NORTH SOUND NORTH SOUND NORTH SOUND

#### 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

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

PROVIDER: Skagit County

CONTRACT: NORTH SOUND BH-ASO-Skagit County-Interlocal-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 <a href="here">here</a>). 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 <a href="mailto:deliverables@nsbhaso.org">deliverables@nsbhaso.org</a> 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 <a href="mailto:deliverables@nsbhaso.org">deliverables@nsbhaso.org</a>.

DELIVERABLE	FREQUENCY	DUE DATE	SUPPLEMENTAL PROVIDER SERVICE GUIDE REFERENCE
Exclusion Attestation Monthly Report	Monthly	Last Business Day of each month following the month being reported	Chapter 11
Trueblood Monthly Report	Monthly	10 <sup>th</sup> of each month following the month being reported	Chapter 19; Section 19.13
Co-Responder Quarterly Report	Quarterly	15 <sup>th</sup> of the month following the quarter being reported (1/15, 4/15, 7/15, 10/15)	Chapter 19; Section 19.4
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

DELIVERABLE	FREQUENCY	DUE DATE	SUPPLEMENTAL PROVIDER SERVICE GUIDE REFERENCE
Jail Transition Services Report	Annual	Annually by August 15 <sup>th</sup>	Chapter 19; Section 19.8
Ownership and Control Disclosure Form	Annual	Annually on January 31st, or more frequently when changes occur	Not applicable

#### North Sound Behavioral Health Administrative Services Organization Dedicated Cannabis Account Program Cost Reimbursement Budget Skagit County Human Services

Six Month Budget July 1, 2024 to December 31, 2024

Revenues			
Dedicated Cannabis Account Funding	\$	35,490.00	
Total	\$	35,490.00	
Expenses			
Dedicated Cannabis Account	\$	35,490.00	
Total	\$	35,490.00	
Budget Amount	\$	35,490.00	
Expenses		-	
Balance	\$	35,490.00	

#### North Sound Behavioral Health Administrative Services Organization Jail Services Program

#### Cost Reimbursement Budget Skagit County Human Services

Six Month Budget July 1, 2024 to December 31, 2024

7			
Revenues			
Jail Services Funding	\$	22,860.33	
*One Time Additional (1/1/2024 - 12/31/2024)	\$	127,500.00	
Total	\$	150,360.33	
Expenses			
Jail Services	\$	150,360.33	
Total	\$	150,360.33	
Budget Amount	\$	150,360.33	
Expenses		-	
Balance	\$	150,360.33	

<sup>\*</sup>One Time Additional Funds Available Until Spent

#### North Sound Behavioral Health Administrative Services Organization

## Trueblood Program Cost Reimbursement Budget Skagit County Human Services

Six Month Budget July 1, 2024 to December 31, 2024

Revenues			
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Trueblood Funding	\$	11,415.37	
Total	\$	11,415.37	
Expenses			
	1		
Trueblood Expenses	\$	11,415.37	
Total	\$	11,415.37	
Budget Amount	\$	11,415.37	
Expenses		-	
Balance	\$	11,415.37	

440,000.00

#### **North Sound Behavioral Health Administrative Services Organization Co-Responder Cost Reimbursement Budget Skagit County Human Services** Annual Budget July 1, 2024 to June 30, 2025 Revenues MHBG Funds 225,192.00 SABG Funds 214,808.00 Total 440,000.00 **Expenses** Co-Responder Expense 440,000.00 Total 440,000.00 Budget Amount \$ 440,000.00

\$

Expenses

Balance