



EXHIBIT C(a): PROVIDER DELIVERABLES

PROVIDER: TULALIP TRIBE

CONTRACT: NORTH SOUND BH-ASO-TULALIP TRIBE FBG-23

CONTRACT PERIOD: July 1, 2023 – June 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 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 by emailing deliverables@nsbhaso.org.

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
MHBG Quarterly Report	Quarterly	Quarterly on the 15 th of the month following the quarter 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 st , or more frequently when changes occur	Not applicable

North Sound Behavioral Health Administrative Services Organization MHBG Traditional Healing Services Cost Reimbursement Budget Tulalip - Family Haven		
Annual Budget July 1, 2024 to June 30, 2025		
Revenues		
Mental Health Block Grant Community Support	\$	74,850.00
Total	\$	74,850.00
Expenses		
At Risk Youth	\$	74,850.00
Total	\$	74,850.00
Budget Amount	\$	74,850.00
Expenses		-
Balance	\$	74,850.00



North Sound BH-ASO
 2021 E. College Way, Suite 101, Mt. Vernon, WA 98273
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www.nsbhaso.org

Exhibit E(a)
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)	B09SM087386
3.	Federal Award Date	3/22/2023
4.	Assistance Listing Number and Title	93.958 Block Grants for Community Mental Health Services
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 Margaret_Rojas@nsbhaso.org 360-416-7013
7.	Subrecipient name (as it appears in SAM.gov)	Tulalip Tribes
8.	Subrecipient's Unique Entity Identifier (UEI)	ELUVLMDGA6RD1
9.	Subaward Project Description	At Risk Youth
10.	Primary Place of Performance	98271
11.	Subaward Period of Performance	7/1/2024 – 6/30/2025
12.	Amount of Federal Funds Obligated by this Action	\$74,850.00
13.	Total Amount of Federal Funds Obligated by North Sound BH-ASO to the Subrecipient, including this Action	\$74,850.00
14.	Indirect Cost Rate for the Federal Award (including if the de minimis rate is charged)	de minimus (10%)