#### NORTH SOUND BEHAVIORAL HEALTH ADMINISTRATIVE SERVICES ORGANIZATION, LLC (NORTH SOUND BH-ASO) CONTRACT AMENDMENT 1

#### CONTRACT # NORTH SOUND BH-ASO-TULALIP TRIBES-FBG-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 Tulalip Tribes (Contractor) dated August 22, 2023, is hereby amended as follows:

The purpose of this amendment is to provide funding for July 1, 2024 to June 30, 2025:

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

- Replace *Exhibit C\_Provider Deliverables* with *Exhibit C(a)\_Provider Deliverables*
- Replace Exhibit D Tulalip Tribes Budget 2023-2024 with Exhibit D(a)\_Tulalip Tribes \_FBG\_Budget
- Replace Exhibit E Federal Subaward Identification with Exhibit E(a)\_Federal Subaward Identification

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

THE TULALIP TRIBES

JanRose Ottaway Martin
Executive Director

Date

Veronica Lukes Date Interim Grants & Self-Governance Manager



### 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 <u>here</u>). 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 <u>deliverables@nsbhaso.org</u> 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 <u>deliverables@nsbhaso.org</u>.

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 <sup>th</sup> 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 <sup>st</sup> , 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 Total	\$ \$	74,850.00 <b>74,850.00</b>		
Expenses				
At Risk Youth Total	\$ \$	74,850.00 <b>74,850.00</b>		
Budget Amount Expenses Balance	\$ \$	74,850.00 - 74,850.00		



# 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

## 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?	□ Yes ⊠No
	Margaret Rojas, Assistant Director	
		North Sound Behavioral Health Administrative
	6. Contact Information for North Sound BH-ASO Awarding Official	Services Organization
6.		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)	ELUVLMGA6RD1
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