## NORTH SOUND BEHAVIORAL HEALTH ADMINISTRATIVE SERVICES ORGANIZATION, LLC (NORTH SOUND BH-ASO) CONTRACT AMENDMENT 2

### **CONTRACT # NORTH SOUND BH-ASO-CASC-RNP-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 Community Action of Skagit County (CASC) (Provider) dated July 30, 2023, (as amended by North Sound BH-ASO and Provider dated February 16, 2024, collectively the "Contract") is hereby amended as follows:

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

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

- Replace Exhibit B(a) CASC RNP Budget 2024 with Exhibit B(b) CASC RNP Budget
- Replace Exhibit E\_Provider Deliverables with Exhibit E(a)\_Provider Deliverables

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		COMMUNITY ACTION OF SKAGIT COUNTY	
JanRose Ottaway Martin Executive Director	Date	William B. Henkel Executive Director	Date

## North Sound Behavioral Health Administrative Services Organization Blake Recovery Navigator Cost Reimbursement Budget Community Action of Skagit County

Annual Budget July 1, 2024 to June 30, 2025

Revenues						
Blake Recovery Navigator	\$	528,855.00				
*RNP Reserve Funds	\$	110,000.00				
Total	\$	638,855.00				
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Expenses						
Blake Recovery Navigator	\$	638,855.00				
Total	\$	638,855.00				
Budget Amount	\$	638,855.00				
Expenses		-				
Balance	\$	638,855.00				

<sup>\*</sup>RNP Reserve Funds Inlude:

55,000 Second half of 7/1/23-6/30/24 budget allocation.

\$55,000 Full year of 7/1/24-60/30/25 budget.

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## North Sound BH-ASO

2021 E. College Way, Suite 101, Mt. Vernon, WA 98273 Phone: (360) 416-7013 Fax: (360) 899-4754

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

PROVIDER: COMMUNITY ACTION OF SKAGIT COUNTY (CASC)

CONTRACT: NORTH SOUND BH-ASO-CASC-RNP-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 <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="here">deliverables@nsbhaso.org</a> on or <a href="here">before</a> 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 <a href="here">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
Recovery Navigator Program Report	Quarterly	15 <sup>th</sup> of the month following the quarter following the quarter being reported (1/15, 4/15, 7/15, 10/15)	Chapter 19; Section 19.11
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
Ownership and Control Disclosure Form	Annual	Initial credentialing and as changes occur	Not applicable