NORTH SOUND BEHAVIORAL HEALTH ADMINISTRATIVE SERVICES ORGANIZATION, LLC (NORTH SOUND BH-ASO) CONTRACT AMENDMENT 3

CONTRACT # NORTH SOUND BH-ASO-BRIDGEWAYS-CBRA-2023

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 Bridgeways (Provider) dated August 4, 2023, (as amended by North Sound BH-ASO and Provider dated August 7, 2024, collectively the "Contract") is hereby amended as follows:

The purpose of this amendment is to provide additional Proviso 86 Behavioral Health Rental Assistance funding in the amount of \$45,000 for July 1, 2024 to June 30, 2025:

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

• Replace Exhibit B(b) - Bridgeways CBRA Budget with Exhibit B(c) - Bridgeways CBRA 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.

BRIDGEWAYS

JanRose Ottaway Martin Date Andrea Duffield Date
Executive Director Chief Executive Officer

NORTH SOUND BH-ASO, LLC

North Sound Behavioral Health Administrative Services Organization DOC - CBRA

Cost Reimbursement Budget Bridgeways

Annual Budget July 1, 2024 to June 30, 2025				
Revenues				
DOC Rental Assistance	\$	63,172.00		
DOC Program Operations	\$	19,437.00		
DOC Administration	\$	14,578.00		
SABG	\$	25,000.00		
Total		122,187.00		
Expenses				
Rental Assistance	\$	63,172.00		
Operating Expense	\$	19,437.00		
Administration	\$	14,578.00		
Case Management	\$	25,000.00		
Total	\$	122,187.00		
Budget Amount	\$	122,187.00		
Expenses		-		
Balance	\$	122,187.00		

North Sound Behavioral Health Administrative Services Organization Behavioral Health Housing / PROVISO 86

Cost Reimbursement Budget Bridgeways

Annual Budget July 1, 2024 to June 30, 2025

Revenues				
Behavioral Health Housing (proviso 86)	\$	161,000.00		
Additional Behavioral Health Housing (proviso 86)	\$	45,000.00		
Total	\$	206,000.00		
Expenses				
Behavioral Health Housing	\$	206,000.00		
Total	\$	206,000.00		
Budget Amount	\$	206,000.00		
Expenses		-		
Balance	\$	206,000.00		

North Sound Behavioral Health HARPS Cost Reimbursement Budget Bridgeways Annual Budget July 1, 2024 to June 30, 2025					
Revenues					
HARPS Housing Subsidies	\$	200,000.00			
HARPS 10% Admin on Subsidies	\$	20,000.00			
General Funds State	\$	58,558.00			
SABG Case Management	\$	75,000.00			
Total	\$	353,558.00			
Expenses					
Housing Subsidies	\$	200,000.00			
HARPS 10% Admin on Subsidies	\$	20,000.00			
GFS Program Expenses	\$	58,558.00			
SABG Case Management	\$	75,000.00			
Total	\$	353,558.00			
Budget Amount Expenses	\$	353,558.00			
Balance	\$	353,558.00			