

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

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, is hereby amended as follows:

The purpose of this amendment is to add \$161,000 in Proviso 86 funds for Behavioral Health Housing assistance and to update the associated deliverables exhibit.

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

- Replace *Exhibit B - Bridgeways CBRA Budget 2023-24* with *Exhibit B(a) - Bridgeways CBRA Budget 24*
- Replace *Exhibit E_Bridgeways Provider Deliverables 23* 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

BRIDGEWAYS

JanRose Ottaway Martin Date
Executive Director

Andrea Duffield Date
CEO

North Sound Behavioral Health Administrative Services
DOC - CBRA
Cost Reimbursement Budget
Bridgeways

July 1, 2023 to June 30, 2024

Revenues

DOC Rental Assistance		63,172
DOC Program Operations		19,437
DOC Administration		14,578
SABG		25,000
Total		\$ 122,187

Expenses

Rental Assistance		63,172
Operating Expense		19,437
Administration		14,578
Case Management		25,000
Total		\$ 122,187

**North Sound Behavioral Health Administrative Services
Behavioral Health Housing
Cost Reimbursement Budget
Bridgeways**

July 1, 2023 to June 30, 2024

Revenues

Behavioral Health Housing (proviso 86)		161,000		161,000
Total	\$		\$	161,000

Expenses

Behavioral Health Housing		161,000		161,000
Total	\$		\$	161,000



EXHIBIT E(a): PROVIDER DELIVERABLES

PROVIDER: Bridgeways

CONTRACT: NORTH SOUND BH-ASO-BRIDGEWAYS-CBRA 23

CONTRACT PERIOD: 7/1/2023 – 6/30/2024

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
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
HARPS Participant Monthly Log	Monthly	10 th of the month following the month being reported	Chapter 19; Section 19.7

DELIVERABLE	FREQUENCY	DUE DATE	SUPPLEMENTAL PROVIDER SERVICE GUIDE REFERENCE
Proviso 96 (BH Housing) Report	Quarterly	15 th of the month following the quarter being reported (1/15, 4/15, 7/15, 10/15)	Chapter 19; Section 19.12
CBRA Program Update	As requested	As requested by ASO staff	Not applicable