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

CONTRACT #NORTH SOUND BH-ASO-CCSNW-ICN-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 Catholic Community Services NW (CCSNW (Provider) dated, dated, May 8, 2023, (as amended by North Sound BH-ASO and Provider dated January 29, 2024, collectively the "Contract") is hereby amended as follows:

The purpose of this amendment is 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 D_Provider Deliverables with Exhibit D(a)_Provider Deliverables
- Replace *Exhibit E(b)_CCSNW_Budget_ICN_24* with *Exhibit E(c)_CCSNW_ICN_Budget*
- Replace Exhibit F_Federal Subaward Identification with Exhibit F(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

CATHOLIC COMMUNITY SERVICES NW

JanRose Ottaway Martin Executive Director Date

Will Rice Vice President and Agency Director Date



EXHIBIT D(a): PROVIDER DELIVERABLES

PROVIDER: Catholic Community Services Northwest (CCSNW)

CONTRACT: NORTH SOUND BH-ASO-CCSNW-ICN-23

CONTRACT PERIOD: 01/01/2023 - 06/30/2025

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 email <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
PPW Housing Support Services Report	Monthly	15 th of each month following the month being reported	Not Applicable
Substance Abuse Block Grant (SABG) Capacity Management Form	Quarterly	15 th of the month following the quarter being reported (1/15, 4/15, 7/15, 10/15)	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

DELIVERABLE	FREQUENCY	DUE DATE	SUPPLEMENTAL PROVIDER SERVICE GUIDE REFERENCE
Ownership and Control Disclosure Form	Annual	Annually on January 31 st , or more frequently when changes occur	Not applicable
Federal Block Grant Peer Review	As requested	Annually when requested	Chapter 15



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 F(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)	B08TI085843		
3.	Federal Award Date	3/22/2023		
4.	Assistance Listing Number and Title	93.959 Block Grants for Prevention and Treatment of Substance Abuse		
5.	Is the Award for Research and Development?	□ Yes ⊠No		
		Margaret Rojas, Assistant Director		
	Contact Information for North Sound BH-ASO Awarding Official	North Sound Behavioral Health Administrative		
		Services Organization		
		Margaret_Rojas@nsbhaso.org		
		360-416-7013		
7.	Subrecipient name (as it appears in SAM.gov)	Catholic Community Services NW		
8.	Subrecipient's Unique Entity Identifier (UEI)	958386666		
9.	Subaward Project Description	Pregnant and Parenting Women (PPW) Program		
10.	Primary Place of Performance	98273, 98225		
11.	Subaward Period of Performance	7/1/2024 – 6/30/2025		
12.	Amount of Federal Funds Obligated by this Action	\$75,000		
13.	Total Amount of Federal Funds Obligated by North Sound BH-ASO to the Subrecipient, including this Action	\$75,000		
14.	Indirect Cost Rate for the Federal Award (including if the de minimis rate is charged)	de minimus (10%)		

North Sound Behavioral Health Administrative Services Organization PPW Housing Supports Program Cost Reimbursement Budget Catholic Community Services Northwest Annual Budget July 1, 2024 to June 30, 2025						
Revenues						
SABG PPW Housing Support Total	\$ \$	150,000.00 150,000.00				
Expenses						
PPW Program Expenses Total	\$ \$	150,000.00 150,000.00				
Budget Amount Expenses Balance	\$	150,000.00 - 150,000.00				