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

CONTRACT #NORTH SOUND BH-ASO-ISLAND COUNTY 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 Island County (Provider) dated September 5, 2023, (as amended by North Sound BH-ASO and Provider dated February 20, 2024, collectively the "Contract") 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 B(a) Island County RNP 2024 Budget with Exhibit B(b) Island County RNP Budget
- Replace Exhibit E Island County RNP 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

ISLAND COUNTY

JanRose Ottaway Martin Executive Director Date

Jill Johnson Chair Date

North Sound Behavioral Health Administrative Services Organization Blake Recovery Navigator Cost Reimbursement Budget Island County Annual Budget July 1, 2024 to June 30, 2025						
Revenues						
Blake Navigator Program *RNP Reserve Funds Total	\$ \$ \$	528,855.00 232,500.00 761,355.00				
Expenses						
Blake Navigator Program Expenses Total		528,855.00 761,355.00				
Budget Amount Expenses	\$	761,355.00				
Balance	\$	761,355.00				

***RNP Reserve Funds Inlude:**

\$92,500 Second half of 7/1/23-6/30/24 budget allocation. \$140,000 Full year of 7/1/24-60/30/25 budget.



EXHIBIT E(a): PROVIDER DELIVERABLES

PROVIDER: ISLAND COUNTY

CONTRACT: NORTH SOUND BH-ASO-ISLAND COUNTY-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 <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
Recovery Navigator Program Report	Quarterly	15 th 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