

**NORTH SOUND BEHAVIORAL HEALTH ADMINISTRATIVE SERVICES ORGANIZATION, LLC
(NORTH SOUND BH-ASO)
CONTRACT AMENDMENT #5**

CONTRACT #NORTH SOUND BH-ASO-SAN JUAN COUNTY ICN 19-22

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 San Juan County (Provider) October 2, 2019, (as amended by North Sound BH-ASO and Provider September 1, 2021, collectively the “Contract”) is hereby amended as follows:

The purpose of this amendment is to add funding for the period of January 1, 2022 through June 30, 2022

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

1. Replace NS-BH-ASO-San Juan County-Budget 2021-C with NS BH-ASO-San Juan County Budget 2022-D
2. Replace Section D-5.a with the following:
The Provider shall submit an invoice within 30 days from the service month (i.e., services in June invoiced on or before August 1st) along with all accompanying reports as specified in the attached exhibit(s), including its final invoice and all outstanding reports. The North Sound BH-ASO shall initiate authorization for payment to the Provider not more than 30 days after a timely, complete and accurate invoice is received.

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

SAN JUAN COUNTY

Joe Valentine
Executive Director

Date

Mark Tompkins
Director of San Juan County Health &
Community Services

Date

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Approved by Board of Directors, 12/09/21

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	A	B	C	D
1				
2	North Sound Behavioral Health Administrative Services Organization			
3	Dedicated Marijuana Account Program			
4	Cost Reimbursement Budget			
5	January 1, 2022 to June 30, 2022			
6	San Juan County Human Services			
7				
8				
9				
10	Revenues			
11				
12	Dedicated Marijuana Account Funding	\$	35,489	
13				
14	Total	\$	35,489	
15				
16				
17	Expenses			
18				
19	Dedicated Marijuana Account	\$	35,489	
20				
21	Total	\$	35,489	

	A	B	C	D
1				
2	North Sound Behavioral Health Administrative Services Organization			
3	Jail Services Program			
4	Cost Reimbursement Budget			
5	January 1, 2022 to June 30, 2022			
6	San Juan County Human Services			
7				
8				
9				
10	Revenues			
11				
12	Jail Service Funding	\$ 11,194.05		
13				
14	Total	\$ 11,194.05		
15				
16				
17	Expenses			
18				
19	Jail Service	\$ 11,194.05		
20				
21	Total	\$ 11,194.05		

North Sound Behavioral Health

Monthly Billing Form

Agency Name _____
 Program _____
 Period Covered _____

Expenses

Salaries & Wages	\$	-
Personnel Benefits	\$	-
Office & Operating Supplies	\$	-
Small Tool & Minor Equipment	\$	-
Professional Services	\$	-
Communications	\$	-
Travel	\$	-
Operating Rentals	\$	-
Insurance	\$	-
Utilities	\$	-
Repair & Maintenance	\$	-
Machinery & Equipment	\$	-
Miscellaneous Expense	\$	-
Capital	\$	-
Direct Cost Allocations	\$	-
Indirect Cost Allocations	\$	-
Other		
Total	\$	-

Vendor's Certificate. I hereby certify under penalty of perjury that the items and totals listed herein are proper charges for materials, merchandise or services furnished to the State of Washington, and that all goods furnished and/or services rendered have been provided without discrimination.

Signature of Agency Representative _____
 Name of Agency Representative _____
 Date _____

Submit to fiscal@nsbhaso.org