

EXHIBIT B-ii

Performance Payment and Deliverable Table

4. In Schedule B-ii, *Performance Payment and Deliverable Table*, new deliverables 14 through 17 are added as follows:

14	Submit provision of services and GPRA intake reports to the HCA Contract Manager demonstrating progress towards the total minimum number of unique individuals as listed in Table A, (\$4,000 per month x Up to 6 months = \$24,000).	Report due by the 15 th of each month following the month in which services were provided , through November 2022.	Up to \$24,000
15	Submit completion of GPRA reports to the HCA Contract Manager reports to include follow-up engagement with a minimum of 80% of the unique individuals identified at intake in item #14 above (\$5,000 per month x Up to 12 months= \$60,000). (See Table B on the following page.)	Each GRPA follow-up will be completed six months after date of intake. To be included for the monthly report using the items in Table B.	Up to \$60,000
16	Submit claim for remaining unused funds that were not able to be included in prior monthly claims (from items #14 and #15 above) due to insufficient timing for implementation of services (\$5,000 per month x Up to 6 months= \$30,000).	June 30, 2023	Up to \$30,000
17	Submit a year three (3) report to the HCA Contract Manager combining and summarizing the information in the regular monthly reports for the time period subsequent to the time period covered in the year one report.	June 30, 2023	\$10,000

Exhibit C - Federal Award Identification for Subrecipients - WA

**Federal Award Identification for Subrecipients (reference 2 CFR 200.331) Washington
State Emergency COVID-19 (WASEC) Project**

July 1, 2022 – June 30, 2023

(i) Subrecipient name (which must match the name associated with its unique entity identifier);	North Sound BH-ASO
(ii) Subrecipient's Unique Entity Identifier; (UEI)	Q48ZNDBMH554
(iii) Federal Award Identification Number (FAIN);	H79FG000699
(iv) Federal Award Date (see §200.39 Federal award date);	01/15/2021
(v) Subaward Period of Performance Start and End Date;	7/1/2022 - 6/30/2023
(vi) Amount of Federal Funds Obligated by this action;	\$70,000.
(vii) Total Amount of Federal Funds Obligated to the subrecipient;	\$299,000.
(xiii) Total Amount of the Federal Award;	\$2,859,649.
(ix) Federal award project description, as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA);	Washington State Emergency COVID-19 (WASEC) Project
(x) Name of Federal awarding agency, pass-through entity, and contact information for awarding official,	SAMHSA WA State Health Care Authority Keri Waterland, Assistant Director DBHR 626 8th Ave SE; Olympia, WA 98504-5330 keri.waterland@hca.wa.gov
(xi) CFDA Number and Name; the pass-through entity must identify the dollar amount made available under each Federal award and the CFDA number at time of disbursement;	93.665 Emergency Grants to Address Mental and Substance Use Disorders During COVID-19
(xii) Identification of whether the award is R&D; and	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
(xiii) Indirect cost rate for the Federal award (including if the de minimis rate is charged per §200.414 Indirect (F&A) costs).	10%

Exhibit D - Federal Award Identification for Subrecipients

**Federal Award Identification for Subrecipients (reference 2 CFR 200.331) Washington
State Emergency COVID-19 (WASEC) Project**

July 1, 2022 – June 30, 2023

(i) Subrecipient name (which must match the name associated with its unique entity identifier);	North Sound BH-ASO
(ii) Subrecipient's Unique Entity Identifier; (UEI)	Q48ZNDBMH554
(iii) Federal Award Identification Number (FAIN);	H79FG000267
(iv) Federal Award Date (see §200.39 Federal award date);	06/29/2020
(v) Subaward Period of Performance Start and End Date;	7/1/2022 - 6/30/2023
(vi) Amount of Federal Funds Obligated by this action;	\$24,000.
(vii) Total Amount of Federal Funds Obligated to the subrecipient;	\$178,000.
(xiii) Total Amount of the Federal Award;	\$2,000,000.
(ix) Federal award project description, as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA);	Washington State Emergency COVID-19 (WASEC) Project
(x) Name of Federal awarding agency, pass-through entity, and contact information for awarding official,	SAMHSA WA State Health Care Authority Keri Waterland, Assistant Director DBHR 626 8th Ave SE; Olympia, WA 98504-5330 keri.waterland@hca.wa.gov
(xi) CFDA Number and Name; the pass-through entity must identify the dollar amount made available under each Federal award and the CFDA number at time of disbursement;	93.665 Emergency Grants to Address Mental and Substance Use Disorders During COVID-19
(xii) Identification of whether the award is R&D; and	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
(xiii) Indirect cost rate for the Federal award (including if the de minimis rate is charged per §200.414 Indirect (F&A) costs).	10%