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

CONTRACT # NORTH SOUND BH-ASO-BRIGID COLLINS-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 Brigid Collins (Provider) dated dated February 15, 2023, (as amended by North Sound BH-ASO and Provider dated March 29, 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 D_Provider Deliverables with Exhibit D(a)_Provider Deliverables
- Replace Exhibit E(b)_Brigid Collins _Budget_ICN_24 with Exhibit E(c)_Brigid Collins _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

BRIGID COLLINS

JanRose Ottaway Martin
Executive Director

Date

Jennifer Lockwood, LMHC Executive Director

NORTH SOUND BH-ASO-BRIGID COLLINS-ICN-23 AMD 3 Approved by Board of Directors, 06/13/24 Date



EXHIBIT D(a): PROVIDER DELIVERABLES

PROVIDER: Brigid Collins

CONTRACT: NORTH SOUND BH-ASO-BRIGID COLLINS-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
Certification of Liability Insurance	Annual	Annually prior to expiration	Not Applicable
Compliance Training Attestation Annual 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

North Sound Behavioral Health Administrative Services Organization PPW Housing Supports Program Cost Reimbursement Budget Brigid Collins Annual Budget July 1, 2024 to June 30, 2025					
Revenues					
SABG PPW Housing Support Total	\$ \$	152,520.00 152,520.00			
Expenses					
PPW Program Expenses Total	\$ \$	152,520.00 152,520.00			
Budget Amount Expenses	\$	152,520.00			
Balance	\$	152,520.00			



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	2/16/2023
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
6.	Contact Information for North Sound BH-ASO Awarding Official	Margaret Rojas, Assistant Director North Sound Behavioral Health Administrative Services Organization <u>Margaret_Rojas@nsbhaso.org</u> 360-416-7013
7.	Subrecipient name (as it appears in SAM.gov)	Brigid Collins
8.	Subrecipient's Unique Entity Identifier (UEI)	JZJAM5T8LND8
9.	Subaward Project Description	Pregnant and Parenting Women (PPW) Program
10.	Primary Place of Performance	98237, 98225
11.	Subaward Period of Performance	7/1/2024 – 6/30/2025
12.	Amount of Federal Funds Obligated by this Action	\$152,520
13.	Total Amount of Federal Funds Obligated by North Sound BH-ASO to the Subrecipient, including this Action	\$152,520
14.	Indirect Cost Rate for the Federal Award (including if the de minimis rate is charged)	de minimus (10%)