NORTH SOUND BEHAVIORAL HEALTH ADMINISTRATIVE SERVICES ORGANIZATION, LLC (NORTH SOUND BH-ASO) CONTRACT AMENDMENT #6

CONTRACT #NORTH SOUND BH-ASO-WHATCOM COUNTY-ICN-19-21

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 Whatcom County (Provider) dated March 27, 2019, (as amended by North Sound BH-ASO and Provider dated August 11, 2020, collectively the "Contract") is hereby amended as follows:

The purpose of this amendment is to add funding for the period of January 1, 2021 through June 30, 2021.

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

1. Replace NS BH-ASO-Whatcom County Budget-2020-C with NS BH-ASO-Whatcom County-Budget-2020-21-D

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		WHATCOM COUNTY		
Joe Valentine Executive Director	Date	Erika Lautenbach Director	Date	

North Sound Behavioral Health Administrative Services Organization Dedicated Marijuana Account Program Cost Reimbursement Budget January 1, 2021 to June 30, 2021 Whatcom County Human Services

Revenues

Dedicated Marijuana Account Funding	\$ 41,719
Total	\$ 41,719
Expenses	
Dedicated Marijuana Account	\$ 41,719
Total	\$ 41,719

North Sound Behavioral Health Administrative Services Organization Jail Services Program Cost Reimbursement Budget January 1, 2021 to June 30, 2021 Whatcom County Human Services

Revenues

Jail Service Funding		\$ 42,583.19
	Total	\$ 42,583.19
Expenses		
Jail Service		\$ 42,583.19
Total		\$ 42,583.19

North Sound Behavioral Health Administrative Services Organization Substance Abuse Block Grant CFDA 93.959 Cost Reimbursement Budget January 1, 2021 to June 30, 2021 Whatcom County Human Services

Revenues

SABG Funds		\$ 58,864.00
Additional SABG		\$ 144,250.00
	Total	\$ 203.114.00

Expenses

Opiate Outreach Services	\$ 58,864.00
Additional SABG	\$ 144,250.00
Total	\$ 203,114.00

North Sound Behavioral Health Administrative Services Organization Trueblood Program Cost Reimbursement Budget January 1, 2021 to June 30, 2021 Whatcom County Human Services

Revenues

Trueblood Funding		\$ 49,262.00
	Total	\$ 49,262.00
Expenses		
Trueblood Expenses		\$ 49,262.00
Total		\$ 49,262.00

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 listed herein are proper charges for materia State of Washington, and that all goods fur provided without discrimination.	als, merchandise or services furni	shed to the
Signature of Agency Representative		
Name of Agency Representative		
Date		
Submit to <u>fiscal@nsbhaso.org</u>		