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

### CONTRACT #NORTH SOUND BH-ASO-SAN JUAN-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 San Juan County (Provider) dated October 2, 2019, (as amended by North Sound BH-ASO and Provider dated September 9, 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-SJ County Budget-2020-A with NS BH-ASO-SJ County Budget-2020-21-B

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

# BOARD OF COUNTY COMMISSIONERS SAN JUAN COUNTY, WASHINGTON

Joe Valentine Executive Director Date

Mark Tompkins Date Director of San Juan County Health & Community Services

Michael J. Thomas County Manager

### Approved as to Form for County

San Juan Prosecuting Attorney Randall K. Gaylord

	А		В	С	D	
1						
2	North Sound Behavioral Health	Admi	nistrative S	erv	ices Organization	
3	Dedicated Marijuana Account Program					
4	Cost Reimbursement Budget					
5	January 1, 2021 to June 30, 2021					
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					
10	Dediasted Marijuana Assount	¢	25 490			
19	Dedicated Marijuana Account	\$	35,489			
20	Tatal	¢	25 400			
21	Total	\$	35,489			

	A		В	С	D
1					
2	North Sound Behavioral Health Administrative Services Organization				
3	Housing and Recovery Through Peer Services				
4	Cost Reimbursement Budget				
5	January 1, 2021 to June 30, 2021				
6	San Juan County Human Services				
7					
8					
9					
10	Revenues				
11					
12	HARPS State Funds	\$	1,715.00		
13					
14	Total	\$	1,715.00		
15					
16					
17	Expenses				
18					
19	HARPS Housing Vouchers	\$	1,715.00		
20					
21	Total	\$	1,715.00		

	A		В	С	D	
1						
2	North Sound Behavioral Health Administrative Services Organization					
3	Jail Services Program					
4	Cost Reimbursement Budget					
5	January 1, 2021 to June 30, 2021					
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 <u>fiscal@nsbhaso.org</u>