

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

CONTRACT #NORTH SOUND BH-ASO-VOA-ICCN-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 Volunteers of America (Contractor) dated February 18, 2019, (as amended by North Sound BH-ASO and Contractor dated July 20, 2020, collectively the "Contract") is hereby amended as follows:

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

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

1. Replace NS BH-ASO -VOA-Budget-A 2020 with NS BH-ASO-VOA-Budget-B 2021

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

VOLUNTEERS OF AMERICA

Joe Valentine
Executive Director

Date

Dr. Steven Corsi
CEO

Date

North Sound Behavioral Health Administrative Services Organization Volunteers of America Contract

SOURCES OF FUNDS		July-20	August-20	September-20	October-20	November-20	December-20	Total
State Funds		\$ 73,030.48	\$ 73,030.48	\$ 73,030.48	\$ 73,030.48	\$ 73,030.48	\$ 73,030.45	438,182.85
Enhancement Funds		\$ 13,089.17	\$ 13,089.17	\$ 13,089.17	\$ 13,089.17	\$ 13,089.17	\$ 13,089.15	78,535.00
MCO Funds		\$ 70,461.53	\$ 70,461.53	\$ 70,461.53	\$ 70,461.53	\$ 70,461.53	\$ 70,461.50	422,769.15
								-
								-
								-
TOTAL SOURCES OF FUNDS		\$ 156,581.18	\$ 156,581.18	\$ 156,581.18	\$ 156,581.18	\$ 156,581.18	\$ 156,581.10	\$ 939,487.00

USES OF FUNDS	Payment Method	July-20	August-20	September-20	October-20	November-20	December-20	Total
								-
								-
24 Hour Crisis Line	Cost Reimbursement	\$ 156,581.18	\$ 156,581.18	\$ 156,581.18	\$ 156,581.18	\$ 156,581.18	\$ 156,581.10	939,487.00
								-
TOTAL USES OF FUNDS		\$ 156,581.18	\$ 156,581.18	\$ 156,581.18	\$ 156,581.18	\$ 156,581.18	\$ 156,581.10	\$ 939,487.00

**North Sound Behavioral Health Administrative Services Organization
Technology Upgrades
Cost Reimbursement Budget
July 1, 2020 to December 31, 2020
Volunteers of America**

Revenues

State funds	\$	92,154.14
Total	\$	<u>92,154.14</u>

Expenses

Technology Upgrades	\$	92,154.14
Total	\$	<u>92,154.14</u>

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