

**NORTH SOUND BEHAVIORAL HEALTH ADMINISTRATIVE SERVICES ORGANIZATION, LLC
(NORTH SOUND BH-ASO)
CONTRACT AMENDMENT #7**

CONTRACT #NORTH SOUND BH-ASO-WHATCOM COUNTY-ICN-19-22

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 December 15, 2020, collectively the "Contract") is hereby amended as follows:

The purpose of this amendment is to add funding for the period of July 1, 2021 through December 31, 2021.

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

1. Replace NS BH-ASO-Whatcom County Budget-2020-21-D with NS BH-ASO-Whatcom County-Budget-2021-E

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
Substance Abuse Block Grant CFDA 93.959
Cost Reimbursement Budget
July 1, 2021 to December 31, 2021
Whatcom County Human Services**

Revenues

SABG Funds	\$	58,864.00
Additional SABG	\$	144,250.00
Total	\$	<u>203,114.00</u>

Expenses

Opiate Outreach Services	\$	58,864.00
Additional SABG	\$	144,250.00
Total	\$	<u>203,114.00</u>

**North Sound Behavioral Health Administrative Services Organization
Dedicated Marijuana Account Program
Cost Reimbursement Budget
July 1, 2021 to December 31, 2021
Whatcom County Human Services**

Revenues

Dedicated Marijuana Account Funding	\$	41,719
Total	\$	<u>41,719</u>

Expenses

Dedicated Marijuana Account	\$	41,719
Total	\$	<u>41,719</u>

**North Sound Behavioral Health Administrative Services Organization
 Jail Services Program
 Cost Reimbursement Budget
 July 1, 2021 to December 31, 2021
 Whatcom County Human Services**

Revenues

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

Expenses

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

**North Sound Behavioral Health Administrative Services Organization
Trueblood Program
Cost Reimbursement Budget
July 1, 2021 to December 31, 2021
Whatcom County Human Services**

Revenues

Trueblood Funding	\$	49,262.00
Total	\$	<u>49,262.00</u>

Expenses

Trueblood Expenses	\$	49,262.00
Total	\$	<u>49,262.00</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