

**NORTH SOUND BEHAVIORAL HEALTH ADMINISTRATIVE SERVICES ORGANIZATION, LLC  
(NORTH SOUND BH-ASO)  
CONTRACT AMENDMENT 1**

**CONTRACT #NORTH SOUND BH-ASO-PHS-CBRA-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 Pioneer Human Services (PHS)(Provider) dated August 1,2023, is hereby amended as follows:

The purpose of this amendment is The purpose of this amendment is to add \$61,000 in Proviso 86 funds and \$121,935 in matching General State Funds for Behavioral Health Housing assistance and to update the associated deliverables exhibit.

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

- Replace *Exhibit B - Pioneer CBRA 2023-24 Budget* with *Exhibit B(a) - Pioneer CBRA Budget 24*
- Replace *Exhibit E - PHS\_CBRA Deliverables\_2023* with *Exhibit E(a) - Provider Deliverables*

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**

**PIONEER HUMAN SERVICES (PHS)**

\_\_\_\_\_  
JanRose Ottaway Martin Date  
Executive Director

\_\_\_\_\_  
Anthony Wright Date  
CEO



**EXHIBIT E(a): PROVIDER DELIVERABLES**

PROVIDER: Pioneer Human Services

CONTRACT: NORTH SOUND BH-ASO-PHS-CBRA-23

CONTRACT PERIOD: 07/01/2023 – 06/30/2024

**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 [here](#)). 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 [deliverables@nsbhaso.org](mailto:deliverables@nsbhaso.org) 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 by emailing [deliverables@nsbhaso.org](mailto:deliverables@nsbhaso.org).

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
Proviso 86 (BH Housing) Report	Quarterly	15 <sup>th</sup> of the month following quarter being reported (1/15, 4/15, 7/15, 10/15)	Chapter 19; Section 19.12
Certification of Liability Insurance	Annual	Annually prior to expiration	Not Applicable
Compliance Training Attestation Statement	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 <sup>st</sup> , or more frequently when changes occur	Not applicable

**North Sound Behavioral Health Administrative**  
**DOC - CBRA**  
**Cost Reimbursement Budget**  
**Pioneer Human Services**  
 July 1, 2023 to June 30, 2024

**Revenues**

	Island	Total
DOC Rental Assistance	58,618	58,618
DOC Program Operations	18,037	18,037
DOC Administration	13,527	13,527
SABG	50,000	50,000
Total	<u>\$ 140,182</u>	<u>\$ 140,182</u>

**Expenses**

Rental Assistance	58,618	58,618
Operating Expense	18,037	18,037
Administration	13,527	13,527
Case Management	50,000	50,000
Total	<u>\$ 140,182</u>	<u>\$ 140,182</u>

**North Sound Behavioral Health Administrative Services  
Behavioral Health Housing  
Cost Reimbursement Budget  
Pioneer**

July 1, 2023 to June 30, 2024

**Revenues**

Behavioral Health Housing (proviso 86)			61,000
GFS			121,935
	Total		182,935
		\$	182,935

**Expenses**

Behavioral Health Housing			182,935
	Total		182,935
		\$	182,935