

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

**CONTRACT #NORTH SOUND BH-ASO-SAN JUAN COUNTY-ICN-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 San Juan County (Provider) dated May 8, 2023, (as amended by North Sound BH-ASO and Provider dated January 22, 2024, collectively the "Contract") is hereby amended as follows:

The purpose of this amendment is to: provide funding for July 1, 2024 to December 31, 2024 (Dedicated Cannabis Account); and, provide funding for July 1, 2024 to June 30, 2025 (13b Proviso Funds – Behavioral Health Services).

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

- Replace *Exhibit E(b)\_San\_Juan\_County\_Budget\_ICN\_24* with *Exhibit E(c)\_San\_Juan\_County\_Budget\_ICN*
- Replace *Exhibit D\_Provider\_Deliverables* with *Exhibit D(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**

**SAN JUAN COUNTY**

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

\_\_\_\_\_  
Mark Thompkins                                      Date  
Director of San Juan County Health and  
Community Services



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

PROVIDER: San Juan County Human Services

CONTRACT: NORTH SOUND BH-ASO-SAN JUAN COUNTY-ICN-23

CONTRACT PERIOD: 01/01/2023 – 06/30/2025

**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 email [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                                    |
| 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                                    |
| Jail Transition Services Report           | Annual    | Annually by August 15 <sup>th</sup>  | Chapter 19; Section 19.8                      |
| Ownership and Control Disclosure Form     | Annual    | Annually on January 31 <sup>st</sup> , or more frequently when changes occur                       | Not applicable                                |

| <b>North Sound Behavioral Health<br/>                     Administrative Services Organization<br/>                     Dedicated Cannabis Account Program<br/>                     Cost Reimbursement Budget<br/>                     San Juan County Human Services</b> |           |                  |
|---|-----------|------------------|
| <b>Six Month Budget July 1, 2024 to December 31, 2024</b>   |           |                  |
| <b>Revenues</b>   |           |                  |
| Dedicated Cannabis Account Funding  | \$        | 35,489.00        |
| <b>Total</b>  | <b>\$</b> | <b>35,489.00</b> |
| <b>Expenses</b>   |           |                  |
| Dedicated Cannabis Account  | \$        | 35,489.00        |
| <b>Total</b>  | <b>\$</b> | <b>35,489.00</b> |
| Budget Amount   | \$        | 35,489.00        |
| Expenses  |           | -                |
| <b>Balance</b>  | <b>\$</b> | <b>35,489.00</b> |

| <b>North Sound Behavioral Health<br/>                     Administrative Services Organization<br/>                     Behavioral Health Services<br/>                     Cost Reimbursement Budget<br/>                     San Juan County Human Services</b> |           |                   |
|---|-----------|-------------------|
| <b>Annual Budget July 1, 2024 to June 30, 2025</b>  |           |                   |
| <b>Revenues</b>   |           |                   |
| 13b Proviso Funds   | \$        | 100,000.00        |
| <b>Total</b>  | <b>\$</b> | <b>100,000.00</b> |
| <b>Expenses</b>   |           |                   |
| Behavioral Health Services  | \$        | 100,000.00        |
| <b>Total</b>  | <b>\$</b> | <b>100,000.00</b> |
| Budget Amount   | \$        | 100,000.00        |
| Expenses  |           | -                 |
| <b>Balance</b>  | <b>\$</b> | <b>100,000.00</b> |