NORTH SOUND BEHAVIORAL HEALTH ADMINISTRATIVE SERVICES ORGANIZATION, LLC (NORTH SOUND BH-ASO) CONTRACT AMENDMENT 5

CONTRACT #NORTH SOUND BH-ASO-SNOHOMISH COUNTY-ICCN-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 Snohomish County (Provider) dated February 2, 2023, (as amended by North Sound BH-ASO and Provider July 5, 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 (Crisis Services, Dedicated Cannabis Account, Jail Services Program, and Trueblood Programming); and, to provide funding for July 1, 2024 to June 30, 2025 (Opiate Outreach, Co-Responder, 13b Proviso Funds – SCOUT Outreach Team, and 13 b Proviso Funds – Adult Behavioral Health Support).

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

- Replace Exhibit D Provider Deliverables with Exhibit D(a) Provider Deliverables
- Replace Exhibit E(d) Snohomish_County_ICCN_Budget_24 with Exhibit E(e)_Snohomish_County_ICCN_Budget
- Replace Exhibit F(a)_Federal Subaward Identification with Exhibit F(b)_Federal Subaward Identification

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

SNOHOMISH COUNTY

JanRose Ottaway Martin Date Mary Jane Brell Vujovic Date
Executive Director Director Director of Snohomish County Human Services

NORTH SOUND NORTH SOUND NORTH SOUND NORTH SOUND

North Sound BH-ASO

2021 E. College Way, Suite 101, Mt. Vernon, WA 98273 Phone: (360) 416-7013 Fax: (360) 899-4754

www.nsbhaso.org

EXHIBIT D(a): PROVIDER DELIVERABLES

PROVIDER: Snohomish County Human Services

CONTRACT: NORTH SOUND BH-ASO-SNOHOMISH COUNTY-ICCN-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 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 email 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
Opioid Outreach Monthly Report	Monthly	Last Business Day of each month following the month being reported	Not applicable
Trueblood Monthly Report	Monthly	10 th of each month following the month being reported	Chapter 19; Section 19.13
Co-Responder Quarterly Report	Quarterly	15 th of the month following the quarter being reported (1/15, 4/15, 7/15, 10/15)	Chapter 19; Section 19.4
Mobile Rapid Response Crisis Team (MRRCT) Report	Quarterly	15 th of the month following the quarter being reported (1/15, 4/15, 7/15, 10/15)	Not Applicable

DELIVERABLE	FREQUENCY	DUE DATE	SUPPLEMENTAL PROVIDER SERVICE GUIDE REFERENCE
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 th	Chapter 19; Section 19.8
Ownership and Control Disclosure Form	Annual	Annually on January 31st, or more frequently when changes occur	Not applicable

North Sound Behavioral Health Administrative Services Organization Dedicated Cannabis Account Program Cost Reimbursement Budget Snohomish County Human Services Six Month Budget July 1, 2024 to December 31, 2024 Revenues Dedicated Cannabis Account Funding \$ 142,459.00 One Time Additional (1/1/2024-12/31/2024) 320,000.00 462,459.00 Total **Expenses Dedicated Cannabis Account** 462,459.00 **Total** 462,459.00 **Budget Amount** \$ 462,459.00 Expenses Balance \$ 462,459.00

^{*}One Time Additional Funds Available Until Spent

Jail Services Program Cost Reimbursement Budget Snohomish County Human Services

Six Month Budget July 1, 2024 to December 31, 2024

ŀ	Revenues	
Jail Services Funding	\$	100,508.48
Total	\$	100,508.48
I	Expenses	
Jail Services	\$	100,508.48
Total	\$	100,508.48
Budget Amount	\$	100,508.48
Expenses		-
Balance	\$	100,508.48

Substance Abuse Block Grant CFDA 93.959 Cost Reimbursement Budget Snohomish County Human Services

Re	venues	
SABG	\$	155,000.00
Total	\$	155,000.00
Ex	penses	
Opiate Outreach Services	\$	155,000.00
Total	\$	155,000.00
Budget Amount	\$	155,000.00
Expenses		-
Balance	\$	155,000.00

Crisis Services

Cost Reimbursement Budget Snohomish County Human Services

Six Month Budget July 1, 2024 to December 31, 2024

	Revenues	
General Funds State	\$	1,231,488.00
MCO Funds	\$	1,231,488.00
Total	\$	2,462,976.00
	Expenses	
Crisis Services	¢	2.462.076.00
Crisis Services	\$	2,462,976.00
Total	\$	2,462,976.00
Budget Amount	\$	2,462,976.00
Expenses		-
Balance	\$	2,462,976.00

Trueblood Program Cost Reimbursement Budget Snohomish County Human Services

Six Month Budget July 1, 2024 to December 31, 2024

	Revenues		
Trueblood Funding	\$	72,971.08	
Total	\$	72,971.08	
	Expenses		
Trueblood Expenses	\$	72,971.08	
Total	\$	72,971.08	
Budget Amount	\$	72,971.08	
Expenses		-	
Balance	\$	72,971.08	

Cost Reimbursement Budget Snohomish County Human Services

Re	evenues	
MHBG Funds	\$	61,872.00
SABG Funds	\$	59,020.00
Total	\$	120,892.00
		,
E	xpenses	
Co-Responder Expense	\$	120,892.00
Total	\$	120,892.00
Budget Amount	\$	120,892.00
Expenses		-
Balance	\$	120,892.00

SCOUT Outreach Team

Cost Reimbursement Budget Snohomish County Human Services

Re	evenues		
13b Proviso Funds	\$	311,948.00	
Total	\$	311,948.00	
Ex	Expenses		
SCOUT Outreach Team	\$	311,948.00	
Total	\$	311,948.00	
Budget Amount	\$	311,948.00	
Expenses			
Balance	\$	311,948.00	

Adult Behavioral Health Support Cost Reimbursement Budget Snohomish County Human Services

Revenues		
13b Proviso Funds	\$	99,000.00
Total	\$	99,000.00
	Ψ	<i>>></i> ,000000
Expens	PC	
- Expens		
Adult Behavioral Health Support	\$	99,000.00
Total	\$	99,000.00
		,
Budget Amount	\$	99,000.00
Expenses		-
Balance	\$	99,000.00



North Sound BH-ASO

2021 E. College Way, Suite 101, Mt. Vernon, WA 98273 Phone: (360) 416-7013 Fax: (360) 899-4754

www.nsbhaso.org

Exhibit F(b) Federal Subaward Identification K6897

		
1.	Federal Awarding Agency	Dept. of Health and Human Services Substance Abuse and Mental Health Services Administration (SAMHSA)
2.	Federal Award Identification Number (FAIN)	B08TI085843
3.	Federal Award Date	2/16/2023
4.	Assistance Listing Number and Title	93.959 Block Grants for Prevention and Treatment of Substance Abuse
5.	Is the Award for Research and Development?	☐ Yes ⊠No
		Margaret Rojas, Assistant Director
		North Sound Behavioral Health Administrative
	Contact Information for North Sound BH-ASO Awarding Official	Services Organization
6.		Margaret_Rojas@nsbhaso.org
		360-416-7013
7.	Subrecipient name (as it appears in SAM.gov)	Snohomish County Human Services
8.	Subrecipient's Unique Entity Identifier (UEI)	LG8NG8JNJD83
9.	Subaward Project Description	Opiate Outreach Services
10.	Primary Place of Performance	98201
11.	Subaward Period of Performance	7/1/2024 – 6/30/2025
12.	Amount of Federal Funds Obligated by this Action	\$155,000
13.	Total Amount of Federal Funds Obligated by North Sound BH-ASO to the Subrecipient, including this Action	\$155,000
14.	Indirect Cost Rate for the Federal Award (including if the de minimis rate is charged)	de minimus (10%)