

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

CONTRACT # NORTH SOUND BH-ASO-SNOHOMISH COUNTY SUPERIOR COURT-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 Snohomish County Superior Court (Provider) dated February 23, 2023, (as amended by North Sound BH-ASO and Provider dated March 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 (Juvenile Treatment Services); and, to provide funding for July 1, 2024 to June 30, 2025 (Juvenile Treatment Services – MHBG ARPA, and Assisted Outpatient Treatment Recovery Support Court Coordinator):

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(a) - Snohomish County Superior Court_Budget_ICN_24* with *Exhibit E(b) - Snohomish County Superior Court_ICN_Budget*

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 SUPERIOR COURT

JanRose Ottaway Martin Date
Exeuctive Director

Andrew Somers Date
Court Administrator



EXHIBIT D(a): PROVIDER DELIVERABLES

PROVIDER: Snohomish County Superior Court

CONTRACT: NORTH SOUND BH-ASO-SNOHOMISH COUNTY SUPERIOR COURT-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 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).

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
Juvenile Court Treatment Program Report	Quarterly	15 th day of the month following the quarter being reported (1/15, 4/15, 7/15, 10/15)	Juvenile Court Treatment Program Report
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 st , or more frequently when changes occur	Not applicable

North Sound Behavioral Health Administrative Services Organization Juvenile Treatment Services Cost Reimbursement Budget Snohomish County Juvenile Court		
Six Month Budget July 1, 2024 to December 31, 2024		
Revenues		
Juvenile Treatment Services State Funds	\$	69,900.00
Total	\$	69,900.00
Expenses		
Juvenile Treatment Services	\$	69,900.00
Total	\$	69,900.00
Budget Amount	\$	69,900.00
Expenses		-
Balance	\$	69,900.00

North Sound Behavioral Health Administrative Services Organization Juvenile Treatment Services Cost Reimbursement Budget Snohomish County Juvenile Court		
Annual Budget July 1, 2024 to June 30, 2025		
Revenues		
MHBG ARPA	\$	44,444.00
Total	\$	44,444.00
Expenses		
Evidence Based Practices	\$	44,444.00
Total	\$	44,444.00
Budget Amount	\$	44,444.00
Expenses		-
Balance	\$	44,444.00

North Sound Behavioral Health Administrative Services Organization AOT/Recovery Support Court Coordinator Cost Reimbursement Budget Snohomish County Superior Court		
Annual Budget July 1, 2024 to June 30, 2025		
Revenues		
MHBG ARPA	\$	113,440.00
Total	\$	113,440.00
Expenses		
AOT/Recovery Support Court Coordinator		113,440.00
Total	\$	113,440.00
Budget Amount	\$	113,440.00
Expenses		-
Balance	\$	113,440.00