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

CONTRACT #NORTH SOUND BH-ASO-WHATCOM 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 Whatcom County (Provider) dated April 13, 2023, (as amended by North Sound BH-ASO and Provider dated February 23, 2024, collectively the "Contract") is hereby amended as follows:

The purpose of this amendment is to provide one-time additional Proviso Reserve funds in the amount of \$127,500 for Jail Transition Services.

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

• Replace Exhibit E(b) - Whatcom County_Budget_ICN_24 with Exhibit E(c) - Whatcom County_Budget_ICN_24

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		
JanRose Ottaway Martin	Date	Satpal Sidhu	Date	
Executive Director		County Executive		

North Sound Behavioral Health Administrative Services Organization Dedicated Cannabis Account Program Cost Reimbursement Budget January 1, 2024 - June 30, 2024 Whatcom County Human Services

Dedicated Cannabis Account Funding		41,719
Total	\$	41,719
Expenses		
Dedicated Cannabis Account	\$	41,719
Total	\$	41,719

North Sound Behavioral Health Administrative Services Organization Jail Services Program Cost Reimbursement Budget January 1, 2024 - June 30, 2024 Whatcom County Human Services

Revenues

Jail Service Funding		\$ 42,583.19
One Time Additional		\$ 101,896.00
	Total	\$ 144,479.19

Expenses

North Sound Behavioral Health Administrative Services Organization Substance Abuse Block Grant CFDA 93.959 Cost Reimbursement Budget January 1, 2024 - June 30, 2024 Whatcom County Human Services

SABG Funds		\$ 203,114.00
	Total	\$ 203,114.00
Expenses		
Opiate Outreach Services		\$ 203,114.00
	Total	\$ 203.114.00

North Sound Behavioral Health Administrative Services Organization Trueblood Program Cost Reimbursement Budget January 1, 2024 - June 30, 2024 Whatcom County Human Services

Trueblood Funding		\$ 19,992.91
	Total	\$ 19,992.91
Expenses		
Trueblood Expenses		\$ 19,992.91
Total		\$ 19,992.91

North Sound Behavioral Health Administrative Services Organization Co-Responder Cost Reimbursement Budget January 1, 2024 - June 30, 2024 Whatcom County Human Services

MHBG SABG		\$ \$	110,743.00 105,636.00
	Total	\$	216,379.00
Expenses			
Co-Responder Expense		\$	216,379.00
	Total	\$	216,379.00

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 plisted herein are proper charges for material State of Washington, and that all goods furn provided without discrimination.	s, merchandise or services furnish	ed to the
Signature of Agency Representative		
Name of Agency Representative		
Date		
Submit to <u>fiscal@nsbhaso.org</u>		