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

CONTRACT #NORTH SOUND BH-ASO-COMPASS 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 Compass Health (Provider) dated August 2, 2023, is hereby amended as follows:

The purpose of this amendment is to add \$150,000 in Proviso 86 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 Compass Health CBRA 2023-24 Budget with Exhibit B(a) Compass Health CBRA Budget 24
- Replace Exhibit E Compass Health_Deliverables_CBRA 23 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		COMPASS HEALTH	
JanRose Ottaway Martin Executive Director	Date	Tom Sebastian CEO	Date

North Sound Behavioral Health Administrative Services DOC - CBRA Cost Reimbursement Budget Compass

July 1, 2023 to June 30, 2024

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	San Juan	Snohomish	Total
DOC Rental Assistance	11,880	438,545	450,425
DOC Program Operations	3,655	134,937	138,592
DOC Administration	2,742	101,203	103,945
SABG	25,000		25,000
Total	\$ 43,277	\$ 674,685	\$ 717,962

Expenses

Rental Assistance	11,880	438,545	450,425
Operating Expense	3,655	134,937	138,592
Administration	2,742	101,203	103,945
Case Management	25,000	-	25,000
Total	\$ 43,277	\$ 674,685	\$ 717,962

North Sound Behavioral Health Administrative Services Behavioral Health Housing Cost Reimbursement Budget Compass

July 1, 2023 to June 30, 2024

Behavioral Health Housing (proviso 86)		150,000
Total	\$	150,000

Expenses

Behavioral Health Housing	150,000
Total	\$ 150,000

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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 E(a): PROVIDER DELIVERABLES

PROVIDER: COMPASS HEALTH

CONTRACT: NORTH SOUND BH-ASO-COMPASS-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 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.

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 th 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 31st, or more frequently when changes occur	Not applicable