

**NORTH SOUND BEHAVIORAL HEALTH ADMINISTRATIVE SERVICES ORGANIZATION, LLC  
(NORTH SOUND BH-ASO)  
CONTRACT AMENDMENT 4**

**CONTRACT # NORTH SOUND BH-ASO-BRIDGEWAYS-CBRA-2023**

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 Bridgeways (Provider) dated August 4, 2023, (as amended by North Sound BH-ASO and Provider dated October 24, 2024, collectively the "Contract") is hereby amended as follows:

The purpose of this amendment is to provide funding for July 1, 2025 to December 31, 2025:

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

- **Replace 7.17 Insurance**, which reads "North Sound BH-ASO certifies it is a member of Washington Governmental Risk Pool for all exposure to tort liability, general liability, property damage liability and vehicle liability, if applicable, as provided by RCW 43.19. By the date of execution of this Contract and post 15 days renewal of said contract, the Provider shall procure and maintain insurance for the duration of this Contract, Provider shall carry Commercial General Liability (CGL) Insurance to include coverage for bodily injury, property damage, and contractual liability, with the following minimum limits: Each Occurrence - \$1,000,000; General Aggregate - \$3,000,000; shall include liability arising out of premises, operations, independent contractors, personal injury, advertising injury, and liability assumed under an insured contract. The costs of such insurance shall be paid by the Provider or subcontractor. The Provider may furnish separate certificates of insurance and policy endorsements for each subcontractor as evidence of compliance with the insurance requirements of this Contract. The Provider is responsible for ensuring compliance with all of the insurance requirements stated herein. Failure by the Provider, its agents, employees, officers, subcontractors, providers, and/or provider subcontractors to comply with the insurance requirements stated herein shall constitute a material breach of this Contract. All non-risk pool policies shall name North Sound BH-ASO as a covered entity under said policy(s)." **with the following:**
  - North Sound BH-ASO certifies it is a member of Washington Governmental Risk Pool for all exposure to tort liability, general liability, property damage liability and vehicle liability, if applicable, as provided by RCW 43.19. By the date of execution of this Contract and post 15 days renewal of said contract, the Provider shall procure and maintain insurance for the duration of this Contract, Provider shall carry Commercial General Liability (CGL) Insurance to include coverage for bodily injury, property damage, and contractual liability, with the following minimum limits: Each Occurrence - **\$2,000,000**; General Aggregate - **\$4,000,000**; shall include liability arising out of premises, operations, independent contractors, personal injury,

advertising injury, and liability assumed under an insured contract. The costs of such insurance shall be paid by the Provider or subcontractor. The Provider may furnish separate certificates of insurance and policy endorsements for each subcontractor as evidence of compliance with the insurance requirements of this Contract. The Provider is responsible for ensuring compliance with all of the insurance requirements stated herein. Failure by the Provider, its agents, employees, officers, subcontractors, providers, and/or provider subcontractors to comply with the insurance requirements stated herein shall constitute a material breach of this Contract. All non-risk pool policies shall name North Sound BH-ASO as a covered entity under said policy(s)."

- **Replace** *Exhibit B(c) - Bridgeways CBRA Budget* with *Exhibit B(d) - Bridgeways CBRA Budget*
- **Replace** *Exhibit E(b)\_Provider Deliverables* with *Exhibit E(c)\_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**

**BRIDGEWAYS**

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

\_\_\_\_\_  
Andrea Duffield                                      Date  
Chief Executive Officer

<b>North Sound Behavioral Health Administrative Services Organization DOC - CBRA Cost Reimbursement Budget Bridgeways</b>		
<b>Six Month Budget July 1, 2025 to December 31, 2025</b>		
<b>Revenues</b>		
DOC Rental Assistance	\$	31,586.00
DOC Program Operations	\$	9,718.50
DOC Administration	\$	7,289.00
<b>Total</b>	<b>\$</b>	<b>48,593.50</b>
<b>Expenses</b>		
Rental Assistance	\$	31,586.00
Operating Expense	\$	9,718.50
Administration	\$	7,289.00
<b>Total</b>	<b>\$</b>	<b>48,593.50</b>
Budget Amount	\$	48,593.50
Expenses		-
Balance	\$	48,593.50

<b>North Sound Behavioral Health Administrative Services  Organization  Behavioral Health Housing / PROVISO 86  Cost Reimbursement Budget  Bridgeways</b>		
<b>Six Month Budget July 1, 2025 to December 31, 2025</b>		
<b>Revenues</b>		
Behavioral Health Housing (proviso 86)	\$	65,897.00
<b>Total</b>	<b>\$</b>	<b>65,897.00</b>
<b>Expenses</b>		
Behavioral Health Housing	\$	65,897.00
<b>Total</b>	<b>\$</b>	<b>65,897.00</b>
Budget Amount	\$	65,897.00
Expenses		-
Balance	\$	65,897.00

<b>North Sound Behavioral Health HARPS Cost Reimbursement Budget Bridgeways</b>		
<b>Six Month Budget July 1, 2025 to December 31, 2025</b>		
Revenues		
HARPS Housing Subsidies	\$	100,000.00
HARPS 10% Admin on Subsidies	\$	10,000.00
General Funds State	\$	29,279.00
<b>Total</b>	<b>\$</b>	<b>139,279.00</b>
Expenses		
Housing Subsidies	\$	100,000.00
HARPS 10% Admin on Subsidies	\$	10,000.00
GFS Program Expenses	\$	29,279.00
<b>Total</b>	<b>\$</b>	<b>139,279.00</b>
Budget Amount	\$	139,279.00
Expenses		-
Balance	\$	139,279.00



## EXHIBIT E(c): PROVIDER DELIVERABLES

PROVIDER: Bridgeways

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CONTRACT PERIOD: 7/1/2023 – 12/31/2025

### 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 by emailing [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
Ownership and Control Disclosure Form	Annual	Annually on January 31 <sup>st</sup> , or more frequently when changes occur	Not applicable

<b>DELIVERABLE</b>	<b>FREQUENCY</b>	<b>DUE DATE</b>	<b>SUPPLEMENTAL PROVIDER SERVICE GUIDE REFERENCE</b>
Timely data entry in the <i>Program Data Acquisition Management and Storage (PDAMS)</i> system	Monthly	15 <sup>th</sup> of the month following each month of service	Chapter 19; Section 19.7
Proviso 86 (BH Housing) Report	Quarterly	15 <sup>th</sup> of the month following the quarter being reported (1/15, 4/15, 7/15, 10/15)	Chapter 19; Section 19.12
CBRA Program Update	As requested	As requested by ASO staff	Not applicable