

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

**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, (as amended by North Sound BH-ASO and Provider dated December 6, 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) - Compass Health CBRA Budget* with *Exhibit B(d) - Compass Health CBRA 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**

**COMPASS HEALTH**

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

\_\_\_\_\_  
Tom Sebastian                                      Date  
Chief Executive Officer

<b>North Sound Behavioral Health Administrative Services Organization DOC - CBRA Cost Reimbursement Budget Compass</b>			
<b>Six Month Budget July 1, 2025 to December 31, 2025</b>			
<b>Revenues</b>			
	San Juan	Snohomish	Total
DOC Rental Assistance	\$ 5,940.00	\$ 219,272.50	\$ 225,212.50
DOC Program Operations	\$ 1,827.50	\$ 67,468.50	\$ 69,296.00
DOC Administration	\$ 1,371.00	\$ 50,601.50	\$ 51,972.50
<b>Total</b>	<b>\$ 9,138.50</b>	<b>\$ 337,342.50</b>	<b>\$ 346,481.00</b>
<b>Expenses</b>			
Rental Assistance	\$ 5,940.00	\$ 219,272.50	\$ 225,212.50
Operating Expense	\$ 1,827.50	\$ 67,468.50	\$ 69,296.00
Administration	\$ 1,371.00	\$ 50,601.50	\$ 51,972.50
<b>Total</b>	<b>\$ 9,138.50</b>	<b>\$ 337,342.50</b>	<b>\$ 346,481.00</b>
Budget Amount			\$ 346,481.00
Expenses			-
Balance			\$ 346,481.00

<b>North Sound Behavioral Health Administrative Services Organization</b> <b>Behavioral Health Housing / PROVISO 86</b> <b>Cost Reimbursement Budget</b> <b>Compass Health</b>		
<b>Six Month Budget July 1, 2025 to December 31, 2025</b>		
Revenues		
Behavioral Health Housing (Proviso 86)	\$	97,500.00
<b>Total</b>	<b>\$</b>	<b>97,500.00</b>
Expenses		
Behavioral Health Housing	\$	97,500.00
<b>Total</b>	<b>\$</b>	<b>97,500.00</b>
Budget Amount	\$	97,500.00
Expenses		-
Balance	\$	97,500.00