

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

CONTRACT #NORTH SOUND BH-ASO-LWC-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 Lake Whatcom Residential and Treatment Center (LWC) (Provider) dated July 18, 2023, (as amended by North Sound BH-ASO and Provider dated October 11, 2024, collectively the "Contract") is hereby amended as follows:

The purpose of this amendment is to provide funding 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) - LWC CBRA Budget* with *Exhibit B(d)_ LWC 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

**LAKE WHATCOM RESIDENTIAL AND
TREATMENT CENTER**

JanRose Ottaway Martin Date
Executive Director

Jennifer Billings Date
Chief Executive Officer

North Sound Behavioral Health Administrative Services Organization DOC - CBRA Cost Reimbursement Budget Lake Whatcom Center		
Six-Month Budget July 1, 2025 to December 31, 2025		
Revenues		
DOC Rental Assistance	\$	68,160.50
DOC Program Operations	\$	20,972.50
DOC Administration	\$	15,729.00
Total	\$	104,862.00
Expenses		
Rental Assistance	\$	68,160.50
Program Operations	\$	20,972.50
Administration	\$	15,729.00
Total	\$	104,862.00
Budget Amount	\$	104,862.00
Expenses		-
Balance	\$	104,862.00

North Sound Behavioral Health Administrative Services Organization Behavioral Health Housing / PROVISO 86 Cost Reimbursement Budget Lake Whatcom Center		
Six Month Budget July 1, 2025 to December 31, 2025		
Revenues		
Behavioral Health Housing (Proviso 86)	\$	135,000.00
Total	\$	135,000.00
Expenses		
Behavioral Health Housing	\$	135,000.00
Total	\$	135,000.00
Budget Amount	\$	135,000.00
Expenses		-
Balance	\$	135,000.00

North Sound Behavioral Health Administrative Services Organization Governor's Housing Initiative Cost Reimbursement Budget Lake Whatcom Residential Treatment Center		
Six Month Budget July 1, 2025 to December 31, 2025		
Revenues		
Governor's Housing Initiative	\$	6,250.00
Total	\$	6,250.00
Expenses		
Rental Voucher and Bridge Program	\$	6,250.00
Total	\$	6,250.00
Budget Amount	\$	6,250.00
Expenses		-
Balance	\$	6,250.00