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

CONTRACT # NORTH SOUND BH-ASO-CASC-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 Community Action of Skagit County (CASC) (Provider) dated February 18, 2023, (as amended by North Sound BH-ASO and Provider dated April 29, 2024, collectively the "Contract") is hereby amended as follows:

The purpose of this amendment is to provide funding for July 1, 2024 to June 30, 2025:

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

- Replace Exhibit D Provider Deliverables with Exhibit D(a) Provider Deliverables
- Replace Exhibit E(c) CASC _Budget_ICN_24 with Exhibit E(d) CASC _ICN_BUDGET
- Replace Exhibit F(a)_Federal Subaward Identification with Exhibit F(b)_Federal Subaward Identification

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		COMMUNITY ACTION OF SK	AGIT COUNTY
JanRose Ottaway Martin	Date	William B. Henkel	Date
Executive Director		Executive Director	

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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 D(a): PROVIDER DELIVERABLES

PROVIDER: Community Action of Skagit County (CASC)

CONTRACT: NORTH SOUND BH-ASO-CASC-ICN-23

CONTRACT PERIOD: 01/01/2023 - 06/30/2025

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 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 email 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
Opioid Outreach Monthly Report	Monthly	Last Business Day of each month following the month being reported	Not applicable
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

North Sound Behavioral Health Administrative Services Organization Opiate Outreach Cost Reimbursement Budget Community Action of Skagit County

Annual Budget July 1, 2024 to June 30, 2025

Revenues		
SABG Outreach to Individuals Using Intravenous Drugs	\$	180,000.00
SABG ARPA	\$	66,000.00
Total	\$	246,000.00
		·
Expenses		
	Ф	245,000,00
Opiate Outreach Program Expenses	\$	246,000.00
Total	\$	246,000.00
Budget Amount	\$	246,000.00
Expenses		-
Balance	\$	246,000.00



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Exhibit F(b) Federal Subaward Identification K6897

1.	Federal Awarding Agency	Dept. of Health and Human Services Substance Abuse and Mental Health Services Administration (SAMHSA)
2.	Federal Award Identification Number (FAIN)	B08TI085843
3.	Federal Award Date	2/16/2023
4.	Assistance Listing Number and Title	93.959 Block Grants for Prevention and Treatment of Substance Abuse
5.	Is the Award for Research and Development?	☐ Yes ⊠No
		Margaret Rojas, Assistant Director
		North Sound Behavioral Health Administrative
	Contact Information for North Sound	Services Organization
6. BH	BH-ASO Awarding Official	Margaret Rojas@nsbhaso.org
		360-416-7013
7.	Subrecipient name (as it appears in SAM.gov)	Community Action of Skagit County
8.	Subrecipient's Unique Entity Identifier (UEI)	FBAKJSMYE715
9.	Subaward Project Description	Opiate Outreach Program
10.	Primary Place of Performance	98273
11.	Subaward Period of Performance	7/1/2024 – 6/3/2025
12.	Amount of Federal Funds Obligated by this Action	\$180,000
13.	Total Amount of Federal Funds Obligated by North Sound BH-ASO to the Subrecipient,	\$180,000
	including this Action	



North Sound BH-ASO

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Exhibit F(b) Federal Subaward Identification K6897

1.	Federal Awarding Agency	Dept. of Health and Human Services Substance Abuse and Mental Health Services Administration (SAMHSA)
2.	Federal Award Identification Number (FAIN)	B08TI083977
3.	Federal Award Date	5/17/2021
4.	Assistance Listing Number and Title	93.959 Block Grants for Prevention and Treatment of Substance Abuse
5.	Is the Award for Research and Development?	□ Yes ⊠No
		Margaret Rojas, Assistant Director
		North Sound Behavioral Health Administrative
6. Contact Information for North S BH-ASO Awarding Official		Services Organization
	BIFA30 Awarding Official	Margaret_Rojas@nsbhaso.org
		360-416-7013
7.	Subrecipient name (as it appears in SAM.gov)	Community Action of Skagit County
8.	Subrecipient's Unique Entity Identifier (UEI)	FBAKJSMYE715
		I DAIGSWITE/13
9.	Subaward Project Description	Opiate Outreach Program
9.		
	Subaward Project Description	Opiate Outreach Program
10.	Subaward Project Description Primary Place of Performance	Opiate Outreach Program 98273
10. 11.	Subaward Project Description Primary Place of Performance Subaward Period of Performance Amount of Federal Funds Obligated by this	Opiate Outreach Program 98273 7/1/2024 – 6/3/2025