NORTH SOUND BEHAVIORAL HEALTH ADMINISTRATIVE SERVICES ORGANIZATION, LLC (NORTH SOUND BH-ASO) CONTRACT AMENDMENT 3

CONTRACT # NORTH SOUND BH-ASO-EVERGREEN RECOVERY CENTERS-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 Evergreen Recovery Centers(Provider) dated January 19, 2023, (as amended by North Sound BH-ASO and Provider dated October 9, 2023, collectively the "Contract") is hereby amended as follows:

The purpose of this amendment is to provide funding for January 1, 2024 to June 30, 2024 and to add the quarterly *Substance Abuse Block Grant (SABG) Capacity Management Report*:

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

- Replace *Exhibit B_Compensation_Schedule_23* with the link https://www.nsbhaso.org/for-providers/contracts/Compensation_Schedule_Template_20240101.pdf
- Replace Exhibit D_Provider Deliverables with Exhibit D(a)_Provider Deliverables
- Replace Exhibit E_Evergreen_Buget__ICN_2023_A with Exhibit E(b)_Evergreen_Budget_ICN_24
- Add Exhibit F(a)_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		EVERGREEN RECOVERY C	ENTERS
Margaret Rojas Assistant Director	Date	Linda Grant CFO	Date



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: Evergreen Recovery Centers

CONTRACT: NORTH SOUND BH-ASO-EVERGREEN RECOVERY CENTERS-ICN-23

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
Homeless Outreach Stabilization (HOST) Data Collection Workbook	Monthly	10 th of the month following the month being reported	Chapter 19; Section 19.6
Homeless Outreach Stabilization (HOST) Monthly Status Report	Monthly	10 th of the month following the month being reported	Chapter 19; Section 19.6
PPW Housing Support Services Report	Monthly	15 th of each month following the month being reported	Not Applicable
Substance Abuse Block Grant (SABG) Capacity Management Form	Quarterly	15 th of the month following the quarter being reported (1/15, 4/15, 7/15, 10/15)	Not Applicable
Certification of Liability Insurance	Annual	Annually prior to expiration	Not Applicable

DELIVERABLE	FREQUENCY	DUE DATE	SUPPLEMENTAL PROVIDER SERVICE GUIDE REFERENCE
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 PPW Housing Supports Program Cost Reimbursement Budget Evergreen Recovery Services January 1, 2024 to June 30, 2024

SABG		\$ 129,750
	Total	\$ 129,750
Expenses		
PPW Program Expenses		\$ 129,750
	Total	\$ 129.750

North Sound Behavioral Health Administrative Services Organization Mental Health Infant Specialist Cost Reimbursement Budget Evergreen Recovery Services January 1, 2024 to June 30, 2024

ARPA MHBG		\$ 50,000
	Total	\$ 50,000
Expenses		
Mental Health Infant Specialist		\$ 50,000
	Total	\$ 50.000

North Sound Behavioral Health Administrative Services Organization Homeless Outreach Stabilization Team (HOST) Cost Reimbursement Budget Evergreen Recovery Services July 1, 2023 to June 30, 2024

GFS Proviso		\$ 1,239,966
	Total	\$ 1,239,966
Expenses		
HOST		\$ 1,239,966
	Total	\$ 1,239,966

North Sound Behavioral Health Administrative Services Organization Behavioral Health Enhancement Funds Cost Reimbursement Budget Evergreen Recovery Services January 1, 2024 to June 30, 2024

BHEF		\$ 73,500
	Total	\$ 73,500
Expenses		
Retention and Recruitment		\$ 73,500
	Total	\$ 73,500



North Sound BH-ASO

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Exhibit F(a) 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)	B09SM085384
3.	Federal Award Date	3/22/2023
4.	Assistance Listing Number and Title	93.958 Block Grants for Community Mental Health Services
5.	Is the Award for Research and Development?	☐ Yes ⊠ No
		Margaret Rojas, Assistant Director
		North Sound Behavioral Health Administrative Services
	Contact Information for North Sound BH-ASO Awarding Official	Organization
6.		Margaret Rojas@nsbhaso.org
		360-416-7013
7.	Subrecipient name (as it appears in SAM.gov)	Evergreen Recovery Centers
8.	Subrecipient's Unique Entity Identifier (UEI)	KXB6BWMRJTS7
9.	Subaward Project Description	Mental Health Infant Specialist
10.	Primary Place of Performance	98201
11.	Subaward Period of Performance	1/1/2024 - 6/30/2024
12.	Amount of Federal Funds Obligated by this Action	\$50,000
13.	Total Amount of Federal Funds Obligated by HCA to the Subrecipient, including this Action	\$50,000
14.	Indirect Cost Rate for the Federal Award (including if the de minimis rate is charged)	de minimus (10%)