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

#### **CONTRACT # NORTH SOUND BH-ASO-LIFELINE CONNECTIONS-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 Lifeline Connections (Provider) dated April 20, 2023, (as amended by North Sound BH-ASO and Provider dated December 12, 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 <a href="https://www.nsbhaso.org/for-providers/contracts/Compensation\_Schedule\_Template\_20240101.pdf">https://www.nsbhaso.org/for-providers/contracts/Compensation\_Schedule\_Template\_20240101.pdf</a>
- Replace Exhibit D\_Provider Deliverables with Exhibit D(a)\_Provider Deliverables
- Add Exhibit E(b) Lifeline Connections Budget ICN 24

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		LIFELINE CONNECTIONS		
Margaret Rojas Assistant Director	Date	Kinh Reynolds Chief Financial Officer	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: Lifeline Connections

CONTRACT: NORTH SOUND BH-ASO-LIFELINE CONNECTIONS-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 <a href="here">here</a>). 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 <a href="mailto:deliverables@nsbhaso.org">deliverables@nsbhaso.org</a> 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 <a href="mailto:deliverables@nsbhaso.org">deliverables@nsbhaso.org</a>.

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
Substance Abuse Block Grant (SABG) Capacity Management Form	Quarterly	15 <sup>th</sup> 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
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 PACT

## Cost Reimbursement Budget Lifeline Connections

January 1, 2024 - June 30, 2024

### Revenues

PACT (8 slots)		204,855
Proviso Reserves		47,500
	Total	\$ 252,355

## **Expenses**

<sup>\*</sup> new rate \$4,268.44