NORTH SOUND BEHAVIORAL HEALTH ADMINISTRATIVE SERVICES ORGANIZATION, LLC (NORTH SOUND BH-ASO) CONTRACT AMENDMENT 1

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, is hereby amended as follows:

The purpose of this amendment is to add \$150,000 in Proviso 86 funds for Behavioral Health Housing assistance and to update the associated deliverables exhibit.

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

- Replace Exhibit B LWC CBRA 2023-24 Budget with Exhibit B(a) LWC CBRA Budget 24
- Replace Exhibit E Provider Deliverables with Exhibit E(a) Provider Deliverables

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 (LWC)	
JanRose Ottaway Martin	 Date	 Jennifer Billings	 Date
JanRose Ottaway Martin Executive Director	Date	CEO	Date

North Sound Behavioral Health Administrative Services DOC - CBRA

Cost Reimbursement Budget Lake Whatcom Residential and Treatment Center

July 1, 2023 to June 30, 2024

Revenues

		Total
DOC Rental Assistance	136,321	136,321
DOC Program Operations	41,945	41,945
DOC Administration	31,458	31,458
Total	\$ 209,724 \$	209,724
Expenses		
Rental Assistance	136,321	136,321
Operating Expense	41,945	41,945
Administration	 31,458	31,458
Total	\$ 209,724 \$	209,724

North Sound Behavioral Health Administrative Services Behavioral Health Housing Cost Reimbursement Budget Lake Whatcom Center

July 1, 2023 to June 30, 2024

Revenues

Behavioral Health Housing (proviso 86)	 150,000
Total	\$ 150,000

Expenses

Behavioral Health Housing	150,000
Total	\$ 150,000

North Sound Behavioral Health Administrative Services Governor's Housing Initiative Cost Reimbursement Budget Lake Whatcom Residential and Treatment Center

July 1, 2023 to June 30, 2024

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		Total
Governor's Housing Initiative	25,000	25,000
Total	\$ 25,000	\$ 25,000
Expenses		
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Rental Voucher and Bridge Program	 25,000	25,000
Total	\$ 25 000	\$ 25,000

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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 E(a): PROVIDER DELIVERABLES

PROVIDER: Lake Whatcom Residential and Treatment Center

CONTRACT: NORTH SOUND BH-ASO-LWC-CBRA-23

CONTRACT PERIOD: 07/01/2023 - 06/30/2024

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
Proviso 86 (BH Housing) Report	Quarterly	15 th of the month following quarter being reported (1/15, 4/15, 7/15, 10/15)	Chapter 19; Section 19.12
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