NORTH SOUND BEHAVIORAL HEALTH ADMINISTRATIVE SERVICES ORGANIZATION, LLC (NORTH SOUND BH-ASO) CONTRACT AMENDMENT #8

CONTRACT #NORTH SOUND BH-ASO-PHS-ICN-19-22

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 Pioneer Human Services (Provider) dated March 29, 2019, (as amended by North Sound BH-ASO and Provider dated January 25, 2022, collectively the "Contract") is hereby amended as follows:

The purpose of this amendment is to provide BHEF funding for workforce retention and recruitment for the period of January 1, 2022, through June 30, 2022.

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

1. Replace NS BH-ASO PHS Triage Budget 22-F with NS BH-ASO PHS Triage Budget 22-G

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

PIONEER HUMAN SERVICES

Joe Valentine Executive Director Date

Audrey HIcks CFO Date

SOURCES OF FUNDS	January-22	February-22	March-22	April-22	May-22	June-22	Total
Triage Non-Medicaid							
Withdrawal							
Management	\$ 20,833.35	\$ 20,833.33	\$ 20,833.33	\$ 20,833.33	\$ 20,833.33	\$ 20,833.33	125,000.00
							-
TOTAL SOURCES OF							
FUNDS	\$ 20,833.35	\$ 20,833.33	\$ 20,833.33	\$ 20,833.33	\$ 20,833.33	\$ 20,833.33	\$ 125,000.00

_	Payment							
USES OF FUNDS	Method	January-22	February-22	March-22	April-22	May-22	June-22	Total
Withdrawal	Cost Reimbursem ent	\$ 20,833.35	\$ 20,833.33	\$ 20,833.33	\$ 20,833.33	\$ 20,833.33	\$ 20,833.33	- 125,000.00 -
TOTAL USES OF FUNDS		\$ 20,833.35	\$ 20,833.33	\$ 20,833.33	\$ 20,833.33	\$ 20,833.33	\$ 20,833.33	\$ 125,000.00

SOURCES OF FUNDS	J	anuary-22	February-22	March-22	April-22
SABG	\$	16,666.00	\$ 16,666.00	\$ 16,666.00	\$ 16,666.00
TOTAL SOURCES OF					
FUNDS	\$	16,666.00	\$ 16,666.00	\$ 16,666.00	\$ 16,666.00

	Payment					
USES OF FUNDS	Method	J	anuary-22	February-22	March-22	April-22
Triage Non-Medicaid Withdrawal Management	Cost Reimbursem ent	\$	16,666.00	\$ 16,666.00	\$ 16,666.00	\$ 16,666.00
TOTAL USES OF FUNDS		Ś	16,666.00	\$ 16,666.00	\$ 16,666.00	\$ 16,666.00

May-22	June-22	Total		
\$ 16,666.00	\$ 16,670.00	100,000.00 -		
\$ 16,666.00	\$ 16,670.00	\$ 100,000.00		

May-22	June-22	Total
		-
\$ 16,666.00	\$ 16,670.00	100,000.00 -
\$ 16,666.00	\$ 16,670.00	\$ 100,000.00

SOURCES OF FUNDS	J	anuary-22	February-22		March-22	April-22
Triage Non-Medicaid Withdrawal Management	\$	13,750.00	\$ 13,750.00	Ŷ	13,750.00	\$ 13,750.00
TOTAL SOURCES OF FUNDS	\$	13,750.00	\$ 13,750.00	\$	13,750.00	\$ 13,750.00

	Payment					
USES OF FUNDS	Method	J	anuary-22	February-22	March-22	April-22
Triage Non-Medicaid Withdrawal Management	Cost Reimbursem ent	\$	13,750.00	\$ 13,750.00	\$ 13,750.00	\$ 13,750.00
TOTAL USES OF FUNDS						
		\$	13,750.00	\$ 13,750.00	\$ 13,750.00	\$ 13,750.00

May-22	June-22	Total		
\$ 13,750.00	\$ 13,750.00		82,500.00 -	
\$ 13,750.00	\$ 13,750.00	\$	82,500.00	

May-22	June-22	Total		
			-	
\$ 13,750.00	\$ 13,750.00		82,500.00 -	
\$ 13,750.00	\$ 13,750.00	\$	82,500.00	

North Sound Behavioral Health Administrative Services Organization Behavioral Health Enhancement Funds Cost Reimbursement Budget Pioneer January 1, 2022 to June 30, 2022

Revenues		
BHEF SABG Covid Funds	\$ \$	46,458 23,742
Total	\$	70,200
Expenses		
Retention and Recruitment	\$	70,200
Total	\$	70,200