NORTH SOUND BEHAVIORAL HEALTH ADMINISTRATIVE SERVICES ORGANIZATION, LLC (NORTH SOUND BH-ASO) CONTRACT AMENDMENT #9

CONTRACT #NORTH SOUND BH-ASO-PHS-ICN-19-23

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 Pioneer Human Services (Provider) dated March 29, 2019, (as amended by North Sound BH-ASO and Provider dated May 5, 2022, collectively the "Contract") is hereby amended as follows:

The purpose of this amendment is to provide ongoing funding for the period of July 1, 2022, through December 31, 2022.

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

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

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	i
Joe Valentine Executive Director	Date	Anthony Wright Interim CEO	Date

North Sound Behavioral Health Administrative Services Organization Behavioral Health Enhancement Funds Cost Reimbursement Budget Pioneer July 1, 2022 to December 31, 2022

Revenues

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

SOURCES OF FUNDS		July-22	August-22	Se	eptember-22	October-22	No	ovember-22	De	ecember-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	July-22	August-22	Sep	ptember-22	October-22	Ν	ovember-22	De	ecember-22	Total
Triage Non-Medicaid Withdrawal Management	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		July-22	August-22	Sep	otember-22	October-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	July-22	August-22	Sep	otember-22	October-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						
		\$ 16,666.00	\$ 16,666.00	\$	16,666.00	\$ 16,666.00

No	vember-22	De	ecember-22	Total
\$	16,666.00	\$	16,670.00	100,000.00
	·	-	·	-
\$	16,666.00	\$	16,670.00	\$ 100,000.00

No	vember-22	De	ecember-22	Total		
				-		
\$	16,666.00	\$	16,670.00	100,000.00		
\$	16,666.00	\$	16,670.00	\$ 100,000.00		

SOURCES OF FUNDS		July-22	August-22	September-22	October-22
Triage Non-Medicaid Withdrawal Management	\$	13,750.00	\$ 13,750.00	\$ 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		July-22	August-22	Sep	tember-22	October-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		_	42.750.00	4 42 750 00		42.750.00	4 42 750 00
		\$	13,750.00	\$ 13,750.00	\$	13,750.00	\$ 13,750.00

No	vember-22	De	ecember-22	Total		
\$	13,750.00	\$	13,750.00		82,500.00	
\$	13,750.00	\$	13,750.00	\$	82,500.00	

No	vember-22	De	ecember-22	Total			
					-		
\$	13,750.00	\$	13,750.00		82,500.00		
					-		
\$	13,750.00	\$	13,750.00	\$	82,500.00		