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

CONTRACT #NORTH SOUND BH-ASO-WHATCOM COUNTY 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 Whatcom County (Provider) March 37, 2019, (as amended by North Sound BH-ASO and Provider December 15, 2021, collectively the "Contract") is hereby amended as follows:

The purpose of this amendment is to add funding for Opiate Expansion for the period of January 1, 2022 through June 30, 2022

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

1. Replace NS BH-ASO-Whatcom County-Budget 2021-F with NS BH-ASO-Whatcom County Budget 2022-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

WHATCOM COUNTY

Joe Valentine Executive Director

Date

Satpal Sidhu County Executive Date

North Sound Behavioral Health Administrative Services Organization Dedicated Marijuana Account Program Cost Reimbursement Budget January 1, 2022 to June 30, 2022 Whatcom County Human Services

Revenues

Dedicated Marijuana Account Funding	\$ 41,719
Total	\$ 41,719
Expenses	
Dedicated Marijuana Account	\$ 41,719
Total	\$ 41,719

North Sound Behavioral Health Administrative Services Organization Jail Services Program Cost Reimbursement Budget January 1, 2022 to June 30, 2022 Whatcom County Human Services

Revenues Jail Service Funding \$ 42,583.19 Total \$ 42,583.19 Expenses \$ 42,583.19 Jail Service \$ 42,583.19 Total \$ 42,583.19 Service \$ 42,583.19 Total \$ 42,583.19

North Sound Behavioral Health Administrative Services Organization Substance Abuse Block Grant CFDA 93.959 Cost Reimbursement Budget January 1, 2022 to June 30, 2022 Whatcom County Human Services

Revenues

SABG Funds SABG COVID Funds		\$ \$	203,114.00 30,000.00
	Total	\$	233,114.00
Expenses			
Opiate Outreach Services		\$	203,114.00
Additional SABG		\$	30,000.00
Total		\$	233,114.00

NORTH SOUND BH-ASO-WHATCOM COUNTY-ICN-19-22 AMD 9

North Sound Behavioral Health Administrative Services Organization Trueblood Program Cost Reimbursement Budget January 1, 2022 to June 30, 2022 Whatcom County Human Services

Revenues		
Trueblood Funding		\$ 49,262.00
	Total	\$ 49,262.00
Expenses		
Trueblood Expenses		\$ 49,262.00
Total		\$ 49,262.00

Revenues

North Sound Behavioral Health

Monthly Billing Form

Agency Name	
Program	
Period Covered	
Expenses	
Salaries & Wages	\$ -
Personnel Benefits	\$ -
Office & Operating Supplies	\$ -
Small Tool & Minor Equipment	\$ -
Professional Services	\$ -
Communications	\$ -
Travel	\$ -
Operating Rentals	\$ -
Insurance	\$ -
Utilities	\$ -
Repair & Maintenance	\$ -
Machinery & Equipment	\$ -
Miscellaneous Expense	\$ -
Capital	\$ -
Direct Cost Allocations	\$ -
Indirect Cost Allocations	\$ -
Other	
Total	\$ -

Vendor's Certificate. I hereby certify under penalty of perjury that the items and totals listed herein are proper charges for materials, merchandise or services furnished to the State of Washington, and that all goods furnished and/or services rendered have been provided without discrimination.

Signature of Agency Representative Name of Agency Representative Date

Submit to <u>fiscal@nsbhaso.org</u>