# NORTH SOUND BEHAVIORAL HEALTH ADMINISTRATIVE SERVICES ORGANIZATION, LLC (NORTH SOUND BH-ASO) CONTRACT AMENDMENT #6

### **CONTRACT #NORTH SOUND BH-ASO-VOA-ICCN-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 Volunteers of America (Contractor) dated February 18, 2019, (as amended by North Sound BH-ASO and Contractor dated December 27, 2021, 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 document is added to the agreement:

1. Replace NS BH-ASO -VOA-Budget-D 2022 with NS BH-ASO-VOA-Budget-E 2022

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		VOLUNTEERS OF AMERICA				
Joe Valentine Executive Director	Date	Dr. Steven Corsi CEO	Date			

# North Sound Behavioral Health Administrative Services Organization Volunteers of America Contract

SOURCES OF FUNDS	January-22	February-22	March-22	April-22	May-22	June-22	Total
State Funds	\$ 101,246.20	\$ 101,246.20	\$ 101,246.20	\$ 101,246.20	\$ 101,246.20	\$ 101,246.20	607,477.20
MCO Funds	\$ 67,497.47	\$ 67,497.47	\$ 67,497.47	\$ 67,497.47	\$ 67,497.47	\$ 67,497.45	404,984.80
							-
							-
TOTAL SOURCES OF FUNDS	\$ 168,743.67	\$ 168,743.67	\$ 168,743.67	\$ 168,743.67	\$ 168,743.67	\$ 168,743.65	\$ 1,012,462.00

	Payment							
USES OF FUNDS	Method	January-22	February-22	March-22	April-22	May-22	June-22	Total
								-
24 Hour Crisis Line	Cost Reimbursement	\$ 168,743.67	\$ 168,743.67	\$ 168,743.67	\$ 168,743.67	\$ 168,743.67	\$ 168,743.65	- 1,012,462.00 -
TOTAL USES OF FUNDS		\$ 168,743.67	\$ 168,743.67	\$ 168,743.67	\$ 168,743.67	\$ 168,743.67	\$ 168,743.65	\$ 1,012,462.00

# North Sound Behavioral Health Administrative Services Organization Suicide Prevention Cost Reimbursement Budget January 1, 2021 to June 30, 2021 Volunteers of America

### Revenues

MHBG Funds		\$ 266,000.00
	Total	\$ 266,000.00
Expenses		
Suicide Prevention		\$ 266,000.00
Total		\$ 266,000.00

# North Sound Behavioral Health Administrative Services Organization Behavioral Health Enhancement Funds Cost Reimbursement Budget Volunteers of America January 1, 2022 to June 30, 2022

### Revenues

BHEF	\$ 19,810
Sabg Covid Funds	\$ 10,124
Total	\$ 29,934
Expenses	
Retention and Recruitment	\$ 29,934
Total	\$ 29,934

## **North Sound Behavioral Health**

# **Monthly Billing Form**

Agency Name					
Program					
Period Covered					
Expenses					
Salaries & Wage	S	\$	-		
Personnel Benef	its	\$	-		
Office & Operati	ng Supplies	\$	-		
Small Tool & Mir	nor Equipment	\$	-		
Professional Serv	vices	\$ \$ \$	-		
Communications	S		-		
Travel		\$	-		
<b>Operating Renta</b>	ls	\$	-		
Insurance		\$	-		
Utilities		\$	-		
Repair & Mainte	nance	\$	-		
Machinery & Equ	uipment	\$	-		
Miscellaneous Ex	xpense	\$	-		
Capital		\$	-		
Direct Cost Alloc	ations	\$	-		
Indirect Cost Allo	ocations	\$	-		
Other					
Total		\$	<del>-</del>		
Vendor's Certificate	e. I hereby certify under pe	enalty of perjury that the iten	ns and totals listed		
		handise or services furnishe			
Washington, and the without discrimination		or services rendered have	been provided		
Without discriminati	OII.				
Cianatura of Ago	unau Banracantativa				
Signature of Agency Representative  Name of Agency Representative					
	Representative				
Date					
Submit to	fiscal@nsbhaso.org				