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

#### CONTRACT #NORTH SOUND BH-ASO-LWC-COVID-19-PSC-20-22

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 Lake Whatcom Residential and Treatment Center (Provider) December 1, 2020, collectively the "Contract") is hereby amended as follows:

The purpose of this amendment is to add funding for the period of July 1, 2021 – June 30, 2022.

By mutual agreement of the parties, the following exhibits are added to the agreement:

1. Adding Exhibit B-i Payment and Performance Deliverable Table.

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

Joe Valentine Executive Director

Date

Jennifer Billings Chief Executive Officer Date

### EXHIBIT B-i

## Performance Payment and Deliverable Table

The maximum amount is \$229,000 July 1, 2021-June 30, 2022			
	Deliverable	Due Date	Maximum Payment Total
1	Submit monthly reports to the NS BH-ASO deliverables mailbox including updates on progress and items listed in Exhibit D, (\$8,000 per month x Up to 12 months = \$96,000).	Report due the 15 <sup>th</sup> of each month following the month in which services were provided.	Up to 96,000
2	Submit provision of services and GPRA intake reports to the North Sound BH-ASO Contract Manager demonstrating progress towards the total minimum 55 unique individuals, (\$5,000 per month x Up to 12 months = \$60,000).	Report due by the 15 <sup>th</sup> of each month following the month in which services were provided.	Up to \$60,000
3	Submit completion of GPRA reports to the HCA Contract Manager reports to include follow-up engagement with a minimum of 80% of the 35 unique individuals identified at intake in item #2 above (\$5,000 per month x Up to 12 months = \$60,000).	Each GRPA follow-up will be completed six months after date of intake. To be included for the monthly report using the items in Table B	Up to \$60,000
4	Submit a year two (2) report to the North Sound BH- ASO/HCA Contract Manager combining and summarizing the information in the regular monthly reports at the end of 12 months.	June 30, 2022	\$13,000
		Maximum Total Amount	\$229,000
	DELIVERABLE #7	1	I
receiv	erable #7 is for the Contractor to recoup funds at the end of t ved from Deliverables #3, #4, and #5. The total maximum an actor is up to \$20,000.		
5	Submit claim for remaining unused funds that were not able to be included in prior monthly claims (from items #1, #2, and #3 above) due to insufficient timing for implementation of services (\$18,000 per month x Up to 6 months = \$66,000).	June 30, 2022	<b>Up to</b> \$108,000