

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

CONTRACT #NORTH SOUND BH-ASO-OPPORTUNITY COUNCIL-CBRA-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 Opportunity Council (Provider) dated July 27,2023, is hereby amended as follows:

The purpose of this amendment is to add \$156,000 in Proviso 86 funds for Behavioral Health Housing assistance and to update the associated deliverables exhibit.

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

- Replace *Exhibit B - Opportunity Council CBRA 2023-24 Budget* with *Exhibit B(a) - Opportunity Council CBRA Budget 24*
- Replace *Exhibit E -Opportunity Council_CBRA Deliverables_2023* with *Exhibit E(a) - Provider Deliverables*

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

OPPORTUNITY COUNCIL

JanRose Ottaway Martin Date
Executive Director

Greg Winter Date
Executive Director

**North Sound Behavioral Health Administrative
DOC - CBRA
Cost Reimbursement Budget
Opportunity Council
July 1, 2023 to June 30, 2024**

Revenues

| | | Total |
|------------------------|------------|------------|
| DOC Rental Assistance | 87,750 | 87,750 |
| DOC Program Operations | 27,000 | 27,000 |
| DOC Administration | 20,250 | 20,250 |
| Total | \$ 135,000 | \$ 135,000 |

Expenses

| | | |
|-------------------|------------|------------|
| Rental Assistance | 87,750 | 87,750 |
| Operating Expense | 27,000 | 27,000 |
| Administration | 20,250 | 20,250 |
| Total | \$ 135,000 | \$ 135,000 |

North Sound Behavioral Health Administrative Services
Behavioral Health Housing
Cost Reimbursement Budget
Opportunity Council
July 1, 2023 to June 30, 2024

Revenues

| | |
|--|------------|
| Behavioral Health Housing (proviso 86) | 156,000 |
| Total | \$ 156,000 |

Expenses

| | |
|---------------------------|------------|
| Behavioral Health Housing | 156,000 |
| Total | \$ 156,000 |



EXHIBIT E(a): PROVIDER DELIVERABLES

PROVIDER: Opportunity Council

CONTRACT: NORTH SOUND BH-ASO-OPPORTUNITY COUNCIL-CBRA-23

CONTRACT PERIOD: 07/01/2023 – 06/30/2024

Identification of Deliverables

Provider shall provide all deliverables as identified in the Required Deliverables Grid below. Templates for all reports that the provider is required to submit to North Sound BH-ASO may be found on the North Sound BH-ASO website under *Forms & Reports* (click [here](#)). North Sound BH-ASO may update the templates from time to time and will notify providers of any changes. Deliverables are to be submitted to deliverables@nsbhaso.org on or before the indicated due date unless otherwise noted. For more information regarding a specific deliverable, please refer to the indicated Supplemental Provider Service Guide reference (as applicable) or by emailing deliverables@nsbhaso.org.

| DELIVERABLE | FREQUENCY | DUE DATE | SUPPLEMENTAL PROVIDER SERVICE GUIDE REFERENCE |
|---|-----------|--|---|
| Exclusion Attestation Monthly Report | Monthly | Last Business Day of each month following the month being reported | Chapter 11 |
| Proviso 86 (BH Housing) Report | Quarterly | 15 th of the month following quarter being reported (1/15, 4/15, 7/15, 10/15) | Chapter 19; Section 19.12 |
| Certification of Liability Insurance | Annual | Annually prior to expiration | Not Applicable |
| Compliance Training Attestation Statement | Annual | Annual notification will be sent by North Sound BH-ASO Compliance Officer with further information | Chapter 11 |
| Ownership and Control Disclosure Form | Annual | Annually on January 31 st , or more frequently when changes occur | Not applicable |