

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

**CONTRACT #NORTH SOUND BH-ASO-SNOHOMISH COUNTY-ICCN-20**

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 Snohomish County (Contractor) dated December 26, 2019, is hereby amended as follows:

The purpose of this amendment is to add funding for the period of July-December 2020 and incorporate by reference the Substance Abuse Block Grant (SABG) Federal Award Subrecipient Monitoring information.

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

1. Replace NS BH-ASO-Snohomish County Budget 2020 with NS BH-ASO-Snohomish County Budget 2020-A.
2. Replace Exhibit A with Exhibit A-i.
3. Incorporate by reference the Federal Award Identification for Subrecipients Substance Abuse Block Grant, attached hereto.

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**

**SNOHOMISH COUNTY**


  
Joe Valentine (SA 22-2020-1137901)

7/23/2020

\_\_\_\_\_  
Joe Valentine  
Executive Director

Date

For

  
\_\_\_\_\_  
Dave Somers by Mary Jane Brell Vujovic  
County Executive Director

NORTH SOUND BH-ASO-SNOHOMISH COUNTY-ICCN-2020 AMD 1  
Approved by Board of Directors, 6/11/2020 Motion # 20-25

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**WORKING COPY**

**North Sound Behavioral Health Administrative Services Organization  
Dedicated Marijuana Account Program  
Cost Reimbursement Budget  
July 1, 2020 to December 31, 2020  
Snohomish County Human Services**

**Revenues**

Dedicated Marijuana Account Funding	\$	142,459
Total	\$	<u>142,459</u>

**Expenses**

Dedicated Marijuana Account	\$	142,459
Total	\$	<u>142,459</u>

**North Sound Behavioral Health Administrative Services Organization  
Jail Services Program  
Cost Reimbursement Budget  
July 1, 2020 to December 31, 2020  
Snohomish County Human Services**

**Revenues**

Jail Service Funding	\$	100,508.48
Total	\$	<u>100,508.48</u>

**Expenses**

Jail Service	\$	100,508.48
Total	\$	<u>100,508.48</u>

**North Sound Behavioral Health Administrative Services Organization  
 Substance Abuse Block Grant CFDA 93.959  
 Cost Reimbursement Budget  
 July 1, 2020 to December 31, 2020  
 Snohomish County Human Services**

**Revenues**

SABG Funds	\$	77,500.00
Total	\$	<u>77,500.00</u>

**Expenses**

Opiate Outreach Services	\$	77,500.00
Total	\$	<u>77,500.00</u>

North Sound Behavioral Health Administrative Service Organization Snohomish County Contract

SOURCES OF FUNDS	July-20	August-20	September-20	October-20	November-20	December-20	Total
Crisis State Funds	\$ 158,500.00	\$ 158,500.00	\$ 158,500.00	\$ 158,500.00	\$ 158,500.00	\$ 158,502.00	951,002.00
Crisis Medicaid	\$ 82,413.00	\$ 82,413.00	\$ 82,413.00	\$ 82,413.00	\$ 82,413.00	\$ 82,414.00	494,479.00
Crisis Mental Health Block Grant	\$ 32,582.00	\$ 32,582.00	\$ 32,582.00	\$ 32,582.00	\$ 32,582.00	\$ 32,585.00	195,495.00
Crisis Substance Abuse Block Grant	\$ 62,000.00	\$ 62,000.00	\$ 62,000.00	\$ 62,000.00	\$ 62,000.00	\$ 62,000.00	372,000.00
<b>TOTAL SOURCES OF FUNDS</b>	<b>\$ 335,495.00</b>	<b>\$ 335,495.00</b>	<b>\$ 335,495.00</b>	<b>\$ 335,495.00</b>	<b>\$ 335,495.00</b>	<b>\$ 335,501.00</b>	<b>\$ 2,012,976.00</b>

USES OF FUNDS	Payment Method	July-20	August-20	September-20	October-20	November-20	December-20	Total
Crisis Mental Health Block Grant	Cost Reimbursement	\$ 32,582.00	\$ 32,582.00	\$ 32,582.00	\$ 32,582.00	\$ 32,582.00	\$ 32,585.00	195,495.00
Crisis Substance Abuse Block Grant	Cost Reimbursement	\$ 62,000.00	\$ 62,000.00	\$ 62,000.00	\$ 62,000.00	\$ 62,000.00	\$ 62,000.00	372,000.00
Crisis Outreach Services	Cost Reimbursement	\$ 240,913.00	\$ 240,913.00	\$ 240,913.00	\$ 240,913.00	\$ 240,913.00	\$ 240,916.00	1,445,481.00
<b>TOTAL USES OF FUNDS</b>		<b>\$ 335,495.00</b>	<b>\$ 335,495.00</b>	<b>\$ 335,495.00</b>	<b>\$ 335,495.00</b>	<b>\$ 335,495.00</b>	<b>\$ 335,501.00</b>	<b>\$ 2,012,976.00</b>

**North Sound Behavioral Health Administrative Services Organization  
Trueblood  
Cost Reimbursement Budget  
July 1, 2020 to December 31, 2020  
Snohomish County Human Services**

**Revenues**

Trueblood	\$	179,785
Total	\$	<u>179,785</u>

**Expenses**

Trueblood	\$	179,785
Total	\$	<u>179,785</u>

**SNOHOMISH COUNTY**  
**Schedule of Services**  
**2020**

**Identification of Contracted Services**

Provider shall provide behavioral health covered crisis services, as indicated in the Contracted Services Grid below, within the scope of Provider's business and practice, in accordance with the Snohomish County Base Provider Agreement, North Sound BH-ASO Behavioral Health Policies and Procedures, Supplemental Provider Service Guide, North Sound BH-ASO and HCA standards, the terms, conditions and eligibility outlined in the Contract and/or Exhibits, and the requirements of any applicable government sponsored program.

**Contracted Services Grid**

Contracted Timeframe	Service	Supplemental Provider Service Guide Reference
<b>Outpatient Services (Within Available Resources)</b>		<b>Section 20.1</b>
	Mental Health Outpatient and Medication Management	Section 20.1
	Substance Use Disorder Outpatient Benefit	Section 19.1
	Medication-Assisted Treatment	Section 20.1
	Program for Assertive Community Treatment (PACT)	Section 20.8
<b>Evaluation and Treatment</b>		<b>Section 20.4</b>
	Sixteen-Bed Evaluation and Treatment Facility Services	Section 20.4
<b>Crisis Services</b>		<b>Chapter 18</b>
January 1, 2020 – December 31, 2020	Crisis Mobile Outreach Teams	Section 20.2.2
January 1, 2020 – December 31, 2020	Crisis Stabilization	Chapter 18;20.2.4
January 1, 2020 – December 31, 2020	Involuntary Treatment Evaluation (ITA)	Chapter 18; 20.2.3
	Emergency Telephone Services (Toll Free Crisis Hotline)	Section 20.2.5

EXHIBIT A-I

<b>Withdrawal Management Services (Within in Available Resources)</b>		<b>Chapter 5</b>
	Sub-Acute Withdrawal Management	Section 20.1
	Acute Withdrawal Management	Section 20.1
	Secure Detoxification (2 places)	Chapter 18
<b>Substance Use Disorder Residential (Within Available Resources)</b>		<b>Section 20.10</b>
	Youth - Intensive Inpatient	Section 20.10.2
	Youth – Recovery House	Section 20.10.6
	Adult - Intensive Inpatient	Section 20.10.1
	Adult - Long-Term Care	Section 20.10.3
	Adult - Recovery House	Section 20.10.5
	Pregnant and Parenting Women Residential Treatment	Section 2.1
<b>Mental Health Services in a Residential Setting (Within Available Resources)</b>		<b>Section 20.7</b>
<b>Crisis Triage (Within Available Resources)</b>		<b>Chapter 18</b>
<b>Legislative Proviso Services (Within Available Resources)</b>		<b>Chapter 19</b>
January 1, 2020-December 31, 2020	Jail Transition Services	Section 19.3
	E&T Discharge Planners	Section 17.2
	Program for Assertive Community Treatment (PACT)	Section 20.8
January 1, 2020 – December 31, 2020	Designated Marijuana Account (DMA)	Section 19.2
	Juvenile Drug Court	Section 19.4
	Assisted Outpatient Treatment	Section 19.1
July 1, 2020 – December 31, 2020	Trueblood Misdemeanor Diversion Funding	TBD
<b>PATH Grants</b>		<b>Chapter 15.1</b>
	PATH Grant	Section 15.1
	PathFinder	Section 15.1
<b>Federal Block Grant</b>		<b>Chapter 15</b>
	Peer Bridgers	Section 19.5



EXHIBIT A-i

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January 1, 2020-December 31, 2020	Opiate Outreach	Section 20.9
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**Federal Award Identification for Subrecipients (reference 2 CFR 200.331)  
Substance Abuse Block Grant**

(i) Subrecipient name (which must match the name associated with its unique entity identifier);	North Sound Behavioral Health Organization
(ii) Subrecipient's unique entity identifier; (DUNS)	958386666
(iii) Federal Award Identification Number (FAIN);	B08TI010056
(iv) Federal Award Date (see §200.39 Federal award date);	6/4/2019
(v) Subaward Period of Performance Start and End Date;	1/1/2020 – 12/31/2020
(vi) Amount of Federal Funds Obligated by this action;	\$3,289,438
(vii) Total Amount of Federal Funds Obligated to the subrecipient;	\$4,640,470
(viii) Total Amount of the Federal Award;	\$76,172,934
(ix) Federal award project description, as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA);	<b>Block Grant for Prevention and Treatment of Substance Abuse</b>
(x) Name of Federal awarding agency, pass-through entity, and contact information for awarding official,	Department of Health and Human Services Substance Abuse and Mental Health Services Administration Washington State HCA Michael Langer, Assistant Director DBHR PO Box 45330 Olympia, WA 98504-5330 Michael.langer@hca.wa.gov
(xi) CFDA Number and Name; the pass-through entity must identify the dollar amount made available under each Federal award and the CFDA number at time of disbursement;	93.959
(xii) Identification of whether the award is R&D; and	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
(xiii) Indirect cost rate for the Federal award (including if the de minimis rate is charged per §200.414 Indirect (F&A) costs).	5%