Whatcom County Contract No. WHATCOM COUNTY CONTRACT INFORMATION SHEET 202304013 - 5Originating Department: 85 Health Division/Program: (i.e. Dept. Division and Program) Response Systems Division Contract or Grant Administrator: Malora Christensen Contractor's / Agency Name: North Sound Behavioral Health Administrative Services Organization, LLC Is this a New Contract? If not, is this an Amendment or Renewal to an Existing Contract? Yes ⊠ No ⊠ If Amendment or Renewal, (per WCC 3.08.100 (a)) Original Contract #: 202304013 Yes □ No 🗆 Does contract require Council Approval? Yes ⊠ If No. include WCC: Already approved? Council Approved Date: (Exclusions see: Whatcom County Codes 3.06.010, 3.08.090 and 3.08.100) Is this a grant agreement? If yes, grantor agency contract North Sound BH-ASO-No □ Whatcom County-ICN-23 CFDA#: 93.959 Yes 🖂 number(s): Is this contract grant funded? No □ If yes, Whatcom County grant contract number(s): Yes □ 10008602-Dedicated Cannabis / 10008588 & Is this contract the result of a RFP or Bid process? 10007014-Substance Abuse Block Grant / 18538510-Trueblood / 18538502-Jail Services / 18538520-Co-Responder / Naloxone / Substance use Disorder Prof / Yes No 🖂 If yes, RFP and Bid number(s): Contract Cost Center: Recovery Navigator Coordinator Is this agreement excluded from E-Verify? No □ Yes □ If YES, indicate exclusion(s) below: ☐ Professional services agreement for certified/licensed professional. ☐ Contract work is for less than \$100,000. Contract for Commercial off the shelf items (COTS). Contract work is for less than 120 days. ☐ Work related subcontract less than \$25,000. Interlocal Agreement (between Governments). Public Works - Local Agency/Federally Funded FHWA. Contract Amount: (sum of original contract amount and Council approval required for; all property leases, contracts or bid awards exceeding \$40,000, and professional service contract amendments that have an increase greater than \$10,000 or any prior amendments): 10% of contract amount, whichever is greater, except when: 2,920,840 Exercising an option contained in a contract previously approved by the council. This Amendment Amount: Contract is for design, construction, r-o-w acquisition, prof. services, or other capital costs 104,295 approved by council in a capital budget appropriation ordinance. Total Amended Amount: 3. Bid or award is for supplies. 3,025,135 \$ Equipment is included in Exhibit "B" of the Budget Ordinance 4. Contract is for manufacturer's technical support and hardware maintenance of electronic systems and/or technical support and software maintenance from the developer of proprietary software currently used by Whatcom County. Summary of Scope: This amendment provides adds various funding through 06/30/2025, adds definitions, and updates insurance requirements. Term of Contract: 1 year, auto renewals Expiration Date: Until terminated Contract Routing: 1. Prepared by: J. Thomson Date: 12/18/2024 2. Attorney signoff: 1/13/2025 Christopher Quinn Date: 12/30/2024 3. AS Finance reviewed: BBennett Date: 4. IT reviewed (if IT related): Date: 5. Contractor approved: Date: 6. Executive Contract Review: Date: 7. Council approved (if necessary): Date: AB2025-136 8. Executive signed: Date: 9. Original to Council: Date:

NORTH SOUND BEHAVIORAL HEALTH ADMINISTRATIVE SERVICES ORGANIZATION, LLC (NORTH SOUND BH-ASO) CONTRACT AMENDMENT 5

CONTRACT #NORTH SOUND BH-ASO-WHATCOM COUNTY-ICN-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 Whatcom County (Provider) dated April 13, 2023, (as amended by North Sound BH-ASO and Provider September 11, 2024, collectively the "Contract") is hereby amended as follows:

The purpose of this amendment is to provide funding for January 1, 2025 to June 30, 2025 (Dedicated Cannabis Account, Jail Services Program, and Trueblood Programming:

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

Add the following new definition to Article 1 – Definitions:

"Mental Health Care Provider" means an individual working in a Behavioral Health Agency, under the supervision of a Mental Health Professional, who has primary responsibility for implementing an individualized plan for mental health rehabilitation services. To provide services as a Mental Health Care Provider, this person must be a registered agency affiliated counselor and have a minimum of one year education or experience in mental health or related fields.

Replace 7.17 Insurance, which reads "North Sound BH-ASO certifies it is a member of Washington Governmental Risk Pool for all exposure to tort liability, general liability, property damage liability and vehicle liability, if applicable, as provided by RCW 43.19. By the date of execution of this Contract and post 15 days renewal of said contract, the Provider shall procure and maintain insurance for the duration of this Contract, Provider shall carry Commercial General Liability (CGL) Insurance to include coverage for bodily injury, property damage, and contractual liability, with the following minimum limits: Each Occurrence - \$1,000,000; General Aggregate - \$3,000,000; shall include liability arising out of premises, operations, independent contractors, personal injury, advertising injury, and liability assumed under an insured contract. The costs of such insurance shall be paid by the Provider or subcontractor. The Provider may furnish separate certificates of insurance and policy endorsements for each subcontractor as evidence of compliance with the insurance requirements of this Contract. The Provider is responsible for ensuring compliance with all of the insurance requirements stated herein. Failure by the Provider, its agents, employees, officers, subcontractors, providers, and/or provider subcontractors to comply with the insurance requirements stated herein shall constitute a material breach of this Contract. All non-risk pool policies shall name North Sound BH-ASO as a covered entity under said policy(s)." with the following:

"North Sound BH-ASO certifies it is a member of Washington Governmental Risk Pool for all exposure to tort liability, general liability, property damage liability and vehicle liability, if applicable, as provided by RCW 43.19. By the date of execution of this Contract and post 15 days renewal of said contract, the Provider shall procure and maintain insurance for the duration of this Contract, Provider shall carry Commercial General Liability (CGL) Insurance to include coverage for bodily injury, property damage, and contractual liability, with the following minimum limits: Each Occurrence - \$2,000,000; General Aggregate - \$4,000,000; shall include liability arising out of premises, operations, independent contractors, personal injury, advertising injury, and liability assumed under an insured contract. The costs of such insurance shall be paid by the Provider or subcontractor. The Provider may furnish separate certificates of insurance and policy endorsements for each subcontractor as evidence of compliance with the insurance requirements of this Contract. The Provider is responsible for ensuring compliance with all of the insurance requirements stated herein. Failure by the Provider, its agents, employees, officers, subcontractors, providers, and/or provider subcontractors to comply with the insurance requirements stated herein shall constitute a material breach of this Contract. All non-risk pool policies shall name North Sound BH-ASO as a covered entity under said policy(s)."

• **Replace** Exhibit E(d) - Whatcom County_Budget_ICN_24 with Exhibit E(e) - Whatcom County_ICN_Budget

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

JanRose Ottaway Martin
Executive Director

Date

12/13/24

Satpal Sidhu County Executive Date

| PROGRAM APPROVAL: | | |
|---------------------|--|------|
| | Malora Christensen, Response Systems Manager | Date |
| | | |
| DEPARTMENT HEAD AP | PROVAL: | |
| | Erika Lautenbach, Health and Community Services Director | Date |
| | | |
| APPROVAL AS TO FORM | Л: | |
| | Christopher Quinn, Chief Civil Deputy Prosecutor | Date |

CONTRACTOR INFORMATION:

North Sound Behavioral Health Administrative Services Organization 2021 E College Way, Suite 101 Mt Vernon, WA 98273 800-684-3555

Dedicated Cannabis Account Program Cost Reimbursement Budget Whatcom County Human Services

Six Month Budget January 1, 2025 to June 30, 2025

| Revenues | | | |
|---|-----------------|-------------------------------|--|
| Dedicated Cannabis Account Funding Total | \$ \$ | 41,719.00 41,719.00 | |
| Expenses | | | |
| Dedicated Cannabis Account Total | \$ \$ | 41,719.00 41,719.00 | |
| Budget Amount Expenses | \$ | 41,719.00 | |
| Balance | \$ | 41,719.00 | |

Jail Services Program Cost Reimbursement Budget Whatcom County Human Services

Six Month Budget January 1, 2025 to June 30, 2025

| Revenues | | |
|---|----------|-------------------------|
| Jail Services Funding *One Time Additional (1/1/2025-6/30/2025) | \$ \$ | 42,583.19 101,896.00 |
| Total | \$ | 144,479.19 |
| | | |
| Expenses | | |
| | | |
| Jail Services | \$ | 144,479.19 |
| Total | \$ | 144,479.19 |
| | | |
| Budget Amount | \$ | 144,479.19 |
| Expenses | | |
| Balance | \$ | 144,479.19 |

^{*}Less funds already spent

Substance Abuse Block Grant CFDA 93.959 Cost Reimbursement Budget Whatcom County Human Services

| Rev | Revenues | | | |
|--------------------------|----------|------------|--|--|
| | | | | |
| SABG | \$ | 406,228.00 | | |
| Total | \$ | 406,228.00 | | |
| | | 751 | | |
| Expenses | | | | |
| | | | | |
| Opiate Outreach Services | \$ | 406,228.00 | | |
| Total | \$ | 406,228.00 | | |
| | | | | |
| Budget Amount | \$ | 406,228.00 | | |
| Expenses | | - | | |
| Balance | \$ | 406,228.00 | | |

Trueblood Program Cost Reimbursement Budget Whatcom County Human Services

Six Month Budget January 1, 2025 to June 30, 2025

| Revenues | | | | |
|--------------------|----------|-----------|--|--|
| Trueblood Funding | \$ | 19,992.91 | | |
| Total | \$ | 19,992.91 | | |
| Expenses | | | | |
| | | | | |
| Trueblood Expenses | \$ | 19,992.91 | | |
| Total | \$ | 19,992.91 | | |
| Budget Amount | \$ | 19,992.91 | | |
| Expenses | <u> </u> | - | | |
| Balance | \$ | 19,992.91 | | |

Cost Reimbursement Budget Whatcom County Human Services

| R | evenues | | |
|----------------------|----------|--------------|--|
| | | | |
| MHBG Funds | \$ | 221,486.00 | |
| SABG Funds | \$ | 211,272.00 | |
| Total | \$ | 432,758.00 | |
| | | | |
| Expenses | | | |
| Co-Responder Expense | \$ | 432,758.00 | |
| Total | \$ | 432,758.00 | |
| | A | | |
| Budget Amount | \$ | 432,758.00 | |
| Expenses | | - | |
| Balance | \$ | 432,758.00 | |

Naloxone Vending Machine Cost Reimbursement Budget Whatcom County Human Services

| | The state of the s | The second of th |
|---------------|--|--|
| | | |
| | Revenues | |
| | | |
| SABG ARPA | \$ | 50,000.00 |
| Total | \$ | 50,000.00 |
| | | 976-2 |
| | Expenses | |
| | | |
| Naloxone | \$ | 50,000.00 |
| Total | <u>\$</u> | 50,000.00 |
| | | |
| Budget Amount | \$ | 50,000.00 |
| Expenses | | _ |
| Balance | \$ | 50,000,00 |
| Dalance | Þ | 50,000.00 |

Substance Use Disorder Professional Cost Reimbursement Budget Whatcom County Human Services

| • | |
|----------|--|
| | |
| Revenues | |
| | |
| \$ | 100,000.00 |
| • | New Control of Control |
| Þ | 100,000.00 |
| | |
| Expenses | |
| | |
| \$ | 100,000.00 |
| <u> </u> | 100,000.00 |
| Ψ | 100,000.00 |
| | |
| \$ | 100,000.00 |
| | |
| \$ | 100,000.00 |
| | \$ \$ Expenses \$ \$ \$ |

Recovery Navigator Coordinator Cost Reimbursement Budget **Whatcom County Human Services**

| Annual Budget July 1, 2024 to June 30, 2025 | | | |
|---|----------|------------|--|
| | | | |
| Reven | ues | | |
| | | | |
| 13b Proviso Funds | \$ | 127,000.00 | |
| Total | <u> </u> | 127,000.00 | |
| | *** | | |
| Expenses | | | |
| | | | |
| Recovery Navigator Coordinator | \$ | 127,000.00 | |
| Total | \$ | 127,000.00 | |
| | | | |
| Budget Amount | \$ | 127,000.00 | |
| Expenses | | | |
| Balance | \$ | 127,000.00 | |