

1 **NORTH SOUND BEHAVIORAL HEALTH ORGANIZATION, LLC (North Sound BHO)**
2 **CONTRACT AMENDMENT**

3
4 **CONTRACT #NORTH SOUND BHO-THS-BHSC-16-18**

5
6 **Amendment 1**

7
8
9 Based on the Agreement of the parties to the above-referenced Contract between the NORTH
10 SOUND BEHAVIORAL HEALTH ORGANIZATION, LLC (North Sound BHO) and THERAPEUTIC HEALTH
11 SERVICES (Contractor) dated March 22, 2016, is hereby amended as follows:
12

13 The purpose of this amendment is to extend the agreement through December 31, 2018, add
14 Criminal Justice Treatment Account requirements to the Statement of Work, and update Single Audit
15 Act language.
16

17 By agreement of the parties, the following language:

18
19 The effective date of this Contract is April 1, 2016, through March 31, 2018.
20

21 Is replaced with the following language:

22
23 The effective date of this Contract is April 1, 2016, through December 31, 2018.
24

25 By agreement of the parties, the following language:

26
27 **27. SINGLE AUDIT ACT**

28 If Contractor or its subcontractor is a subrecipient of Federal awards as defined by OMB
29 Circular A-133, Contractor and its subcontractors shall maintain records that identify all
30 Federal funds received and expended. Such funds shall be identified by the appropriate OMB
31 Catalog of Federal Domestic Assistance titles and numbers, award names and numbers, award
32 years if awards are for research and development, as well as, names of the Federal agencies.
33 Contractor and its subcontractors shall make Contractor and its subcontractors' records
34 available for review or audit by officials of the Federal awarding agency, the General
35 Accounting Office and DSHS. Contractor and its subcontractors shall incorporate OMB
36 Circular A-133 audit requirements into all contracts between Contractor and its
37 subcontractors who are subrecipients. Contractor and its subcontractors shall comply with
38 any future amendments to OMB Circular A-133 and any successor or replacement Circular or
39 regulation.
40

41 If Contractor/its subcontractors are a subrecipient and expends \$500,000 or more in Federal
42 awards from any/all sources in any fiscal year, Contractor and applicable subcontractors shall
43 procure and pay for a single or program-specific audit for that fiscal year. Upon completion of
44 each audit, Contractor and applicable subcontractors shall submit to NORTH SOUND BHO's
45 Program Administrator the data collection form and reporting package specified in OMB
46 Circular A-133, reports required by the program-specific audit guide, if applicable, and a copy
47 of any management letters issued by the auditor.

