

1 **NORTH SOUND BEHAVIORAL HEALTH ORGANIZATION, LLC**
2 **CONTRACT AMENDMENT**

3
4 **CONTRACT #NORTH SOUND BHO-TELECARE-E&T-15-18**

5
6 **Amendment 5**
7

8 Based on the Agreement of the parties to the above-referenced Contract between NORTH SOUND
9 BEHAVIORAL HEALTH ORGANIZATION, LLC (North Sound BHO) and TELECARE (Contractor) dated June
10 3, 2015, (as amended by North Sound BHO and Contractor dated March 10, 2016, April 6, 2017,
11 September 11, 2017, and October 2, 2017, collectively the "Contract") is hereby amended as follows:
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13 The purpose of Amendment (5) is to extend the Contact through December 31, 2018 and to add
14 Single Audit Act language.
15

16 By agreement of the parties, the following language:
17

18 The effective date of this Agreement is April 1, 2015, through June 30, 2018.
19

20 Is replaced with the following language:
21

22 The effective date of this Agreement is April 1, 2015, through December 31, 2018.
23

24 By agreement of the parties, the following language is added to the agreement as **Section 31. Single**
25 **Audit Act.**
26

27 **31. SINGLE AUDIT ACT**

28 If Contractor or its subcontractor is a subrecipient of Federal awards as defined by 2 CFR
29 200.501, Contractor and its subcontractors shall maintain records that identify all Federal
30 funds received and expended. Such funds shall be identified by the appropriate 2 CFR
31 200.501 titles and numbers, award names and numbers, award years if awards are for
32 research and development, as well as, names of the Federal agencies. Contractor and its
33 subcontractors shall make Contractor and its subcontractors' records available for review or
34 audit by officials of the Federal awarding agency, the General Accounting Office and DSHS.
35 Contractor and its subcontractors shall incorporate 2 CFR 200.501 audit requirements into all
36 contracts between Contractor and its subcontractors who are subrecipients. Contractor and
37 its subcontractors shall comply with any future amendments to 2 CFR 200.501 Subpart F and
38 any successor or replacement regulation.
39

40 If Contractor/its subcontractors are a subrecipient and expends \$750,000 or more in Federal
41 awards from any/all sources in any fiscal year, Contractor and applicable subcontractors shall
42 procure and pay for a single or program-specific audit for that fiscal year. Upon completion of
43 each audit, Contractor and applicable subcontractors shall submit to North Sound BHO's
44 Program Administrator the data collection form and reporting package specified in 2 CFR
45 200.501, reports required by the program-specific audit guide, if applicable, and a copy of any
46 management letters issued by the auditor.

