

WHATCOM COUNTY
CONTRACT #NORTH SOUND BHO-WHATCOM-ADMIN-18
January 1, 2018 – December 31, 2018

CONTRACT DELIVERABLES

DESCRIPTION	DUE DATES	Contract Reference
1. Concurrent with the execution of this Agreement, Whatcom County shall furnish North Sound BHO with a copy of the explicit written authorization of their governing bodies to enter into this Agreement and accept the financial risk and responsibility to carry out all terms of this Agreement including the ability to pay for all expenses incurred during the contract period.	1/15/18	F.4
2. Contractor shall provide North Sound BHO with a report on the following measures: <ul style="list-style-type: none"> a. Contractor will work with North Sound BHO regional facilities planning; b. County will work with North Sound BHO Advisory Board to annually appoint new members to the Board; c. Contractor will identify areas to coordinate locally funded services with publicly funded services to enhance services in the County and avoid redundancy and provide them monthly at the county coordinators meeting. d. Contractor shall provide annual updates on Delegated Functions to include Community and Allied System Coordination activities. e. County will provide county-specific data for regional behavioral health planning upon request. 	When requested	B.5
3. If the Contractor is not a member of a risk pool, the Contractor shall carry CGL to include coverage for bodily injury, property damage, and contractual liability, with the following minimum limits: Each Occurrence - \$1,000,000; General Aggregate - \$2,000,000. All non-risk pool policies shall name North Sound BHO as a covered entity under said policy(s).	1/15/18	F.16
4. Contractor shall report revenue and expenditure information to North Sound BHO on a quarterly basis. Reports must comply with the provisions in the BARS Supplemental Instructions for Mental Health Services promulgated by the Washington State Auditor's Office.	Within 35 days of the quarter end (March, June and September)	D.3.b
5. Contractor shall report monthly on housing subsidies on the HARPS Housing Assistance template found at the following link: http://northsoundbho.org/contracts/	Due by the end of business on the 15 th day following the end of the reporting period.	B.6