

**NORTH SOUND BEHAVIORAL HEALTH ORGANIZATION, LLC (NORTH SOUND BHO)
CONTRACT AMENDMENT**

CONTRACT #NORTH SOUND BHO-WHATCOM CO-MHBG-17-18

Amendment 2

Based on the Agreement of the parties the above-referenced Contract between the NORTH SOUND BEHAVIORAL HEALTH ORGANIZATION, LLC (North Sound BHO) and WHATCOM COUNTY HEALTH DEPARTMENT (Contractor) dated October 11, 2017 (as amended by North Sound BHO and Contractor January 12, 2018, collectively the "Contract") is hereby amended as follows:

The purpose of Amendment (2) is to extend the Contract through December 31, 2108, update Single Audit Act language, provide MHBG funds to support Sun House Emergency Shelter and Community Outreach and Recovery Support (CORS) program, and provide funding for July 1, 2018 through December 31, 2018 of \$84,170, and increase the maximum consideration to \$252,509.

By agreement of the parties, the following language:

The effective date of this Contract is July 1, 2017, through June 30, 2018.

Is replaced with the following language:

The effective date of the Contract is July 1, 2017, through December 31, 2018.

By agreement of the parties, the following language is added to Exhibit A Statement of Work:

The funding for July 1, 2018 through December 31, 2018 is \$84,170.

The maximum consideration available under the Contract is \$252,509.

By agreement of the parties, the following language:

26. SINGLE AUDIT ACT

If Contractor or their subcontractor is a sub-recipient of Federal awards as defined by Office of Management and Budget (OMB) Circular A-133, Contractor and their subcontractors shall maintain records that identify all Federal funds received and expended. Said funds shall be identified by the appropriate OMB Catalog of Federal Domestic Assistance titles and numbers, the award names and numbers and award years, if awards are for research and development, as well as, names of the Federal agencies. Contractor and their subcontractors shall make Contractor and their subcontractors' records available for review or audit by officials of the Federal awarding agency, the General Accounting Office and DSHS. Contractor and their

subcontractors shall incorporate OMB Circular A-133 audit requirements into all contracts between Contractor and their subcontractors who are sub-recipients. Contractor and their subcontractors shall comply with any future amendments to OMB Circular A-133 and any successor or replacement Circular or regulation.

If Contractor and/or their subcontractors are a sub-recipient and expend \$750,000 or more in Federal awards from any and/or all sources in any fiscal year, Contractor and applicable subcontractors shall procure and pay for a single audit for that fiscal year. Upon completion of each audit, Contractor and applicable subcontractors shall submit to North Sound BHO's Program Manager a copy of their audited financial statements.

For purposes of "sub-recipient" status under the rules of OMB Circular A-133 205(i) Medicaid payments to a sub-recipient for providing patient care services to Medicaid eligible individuals are not considered Federal awards expended under this part of the rule unless a State requires the fund to be treated as Federal awards expended because reimbursement is on a cost-reimbursement basis.

Is replaced with the following language:

26. SINGLE AUDIT ACT

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

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

For purposes of "sub recipient" status under the rules of 2 CFR 200.330 Medicaid payments to a sub recipient for providing patient care services to Medicaid eligible individuals are not considered Federal awards expended under this part of the rule unless a State requires the fund to be treated as Federal awards expended because reimbursement is on a cost-reimbursement basis.

By agreement of the parties, the following language:

Any MHBG Funds obligated under this Contract which are not expended by June 30, 2018, may not be used or carried forward in any other Contract or Amendment, and lapse as of June 30, 2018.

Shall be replaced with the following language:

Any MHBG Funds obligated under this Contract which are not expended by December 31, 2018, may not be used or carried forward in any other Contract or Amendment, and lapse as of December 31, 2018.

ALL OTHER TERMS AND CONDITIONS OF THIS 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 BHO

WHATCOM COUNTY HUMAN SERVICES

Joe Valentine Date
Executive Director

Regina Delahunt Date
Director