

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

3  
4                   **CONTRACT #NORTH SOUND BHO-WHATCOM COUNTY-SABG-17-19**

5  
6   **Amendment 1**

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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 WHATCOM COUNTY  
11 (Contractor) dated August 10, 2017 is hereby amended as follows:  
12

13   The purpose of Amendment (1) is to increase the consideration on the Contract by \$55,864 for a new  
14 maximum consideration of \$167,591, shorten the term of the contract to July 1, 2017 through  
15 December 31, 2018, update the deadline for submission of the final billing, update Single Audit Act  
16 language and replace the BHO Invoice form with an updated version.  
17

18   By agreement of the parties, the following language:  
19

20   The effective date of this Contract is July 1, 2017, through June 30, 2019.  
21

22   Shall be replaced with the following language:  
23

24   The effective date of this Contract is July 1, 2017 through December 31, 2018.  
25

26   By agreement of the parties, the following language:  
27

28   Final billing under this Contract must be submitted by July 31, 2019.  
29

30   Is replaced with the following language:  
31

32   Final billing under this Contract must be submitted by January 31, 2019.  
33

34   **26. SINGLE AUDIT ACT**

35       If Contractor or their subcontractor is a sub-recipient of Federal awards as defined by OMB  
36       Circular A-133, Contractor and their subcontractors shall maintain records that identify all  
37       Federal funds received and expended. Said funds shall be identified by the appropriate OMB  
38       Catalog of Federal Domestic Assistance titles and numbers, the award names and numbers  
39       and award years, if awards are for research and development, as well as names of the Federal  
40       agencies. Contractor and their subcontractors shall make Contractor and their  
41       subcontractors' records available for review or audit by officials of the Federal awarding  
42       agency, the General Accounting Office and DSHS. Contractor and their subcontractors shall  
43       incorporate OMB Circular A-133 audit requirements into all contracts between Contractor and  
44       their subcontractors who are sub-recipients. Contractor and their subcontractors shall comply  
45       with any future amendments to OMB Circular A-133 and any successor or replacement  
46       Circular or regulation.  
47

1 If Contractor and/or their subcontractors are a sub-recipient and expends \$750,000 or more  
2 in Federal awards from any and/or all sources in any fiscal year, Contractor and applicable  
3 subcontractors shall procure and pay for a single audit for that fiscal year. Upon completion  
4 of each audit, Contractor and applicable subcontractors shall submit to North Sound BHO's  
5 Program Administrator a copy of their audited financial statements.  
6

7 For purposes of "sub-recipient" status under the rules of OMB Circular A-133 205(i) Medicaid  
8 payments to a sub-recipient for providing patient care services to Medicaid eligible individuals  
9 are not considered Federal awards expended under this part of the rule unless a State  
10 requires the fund to be treated as Federal awards expended because reimbursement is on a  
11 cost-reimbursement basis.  
12

13 Is replaced with the following language:  
14

15 **26. SINGLE AUDIT ACT**

16 If Contractor or its subcontractor is a subrecipient of Federal awards as defined by 2 CFR  
17 200.501, Contractor and its subcontractors shall maintain records that identify all Federal  
18 funds received and expended. Such funds shall be identified by the appropriate 2 CFR  
19 200.501 titles and numbers, award names and numbers, award years if awards are for  
20 research and development, as well as, names of the Federal agencies. Contractor and its  
21 subcontractors shall make Contractor and its subcontractors' records available for review or  
22 audit by officials of the Federal awarding agency, the General Accounting Office and DSHS.  
23 Contractor and its subcontractors shall incorporate 2 CFR 200.501 audit requirements into all  
24 contracts between Contractor and its subcontractors who are subrecipients. Contractor and  
25 its subcontractors shall comply with any future amendments to 2 CFR 200.501 Subpart F and  
26 any successor or replacement regulation.  
27

28 If Contractor/its subcontractors are a subrecipient and expends \$750,000 or more in Federal  
29 awards from any/all sources in any fiscal year, Contractor and applicable subcontractors shall  
30 procure and pay for a single or program-specific audit for that fiscal year. Upon completion of  
31 each audit, Contractor and applicable subcontractors shall submit to North Sound BHO's  
32 Program Administrator the data collection form and reporting package specified in 2 CFR  
33 200.501, reports required by the program-specific audit guide, if applicable, and a copy of any  
34 management letters issued by the auditor.  
35

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, Exhibit A Scope of Work is replaced with Exhibit A-1 Scope of Work.

By agreement of the parties, Exhibit G A-19 Report is replaced with Exhibit G-1 A-19 Report.

ALL OTHER 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 BHO**

**WHATCOM COUNTY**

\_\_\_\_\_  
Joe Valentine  
Executive Director

Date

\_\_\_\_\_  
Regina Delahunt  
Director

Date