

**CONTRACT AMENDMENT
A**

This CONTRACT AMENDMENT is made and entered into between SALISH BEHAVIORAL HEALTH ADMINISTRATIVE SERVICES ORGANIZATION, through Kitsap County, as its administrative entity, a political subdivision of the State of Washington, with its principal offices at 614 Division Street, Port Orchard, Washington 98366, hereinafter "SBHASO", and North Sound Behavioral Health Administrative Services Organization., hereinafter "CONTRACTOR."

In consideration of the mutual benefits and covenants contained herein, the parties agree that their Contract, numbered as Kitsap County Contract No. KC-325-20 and executed on September 28, 2020, shall be amended as follows:

1. **SECTION 1. EFFECTIVE DATE OF CONTRACT** shall be amended as follows:

The contract will become effective October 1, 2020 and terminate on December 31, 2021.

2. **SECTION 3. CONTRACT REPRESENTATIVES** shall be amended as follows:

Contractor's Contract Representative

Joe Valentine, Executive Director

North Sound Behavioral Health Administrative Services Organization

2021 E College Way, Ste. 101

Mount Vernon, WA 98273

3. **SECTION 4. COMPENSATION**

4.2 The total amount payable under this Contract, by the SBHASO to the Contractor, in no event will exceed \$40,000.

4. **Exhibit A: Description of Services** is deleted entirely and replaced as attached.
5. **Exhibit B: Compensation** is deleted entirely and replaced as attached.
6. If this Contract Amendment extends the expiration date of the Contract, then the Contractor shall provide an updated certificate of insurance evidencing that any required insurance coverages are in effect through the new contract expiration date. The Contractor shall submit the certificate of insurance to:

Program Lead, Salish Behavioral Health Administrative Services Organization
Kitsap County Department of Human Services
614 Division Street, MS-23
Port Orchard, WA 98366

Upon receipt, the Human Services Department will ensure the submission of all insurance documentation to the Risk Management Division, Kitsap County Department of Administrative Services.

7. Except as expressly provided in this Contract Amendment, all other terms and conditions of the original Contract, and any subsequent amendments, addenda or modifications thereto, remain in full force and effect.

This amendment shall be effective April 1, 2021.

DATED this 14th April day _____, 2021.

DATED this 10 day MAY, 2021.

**CONTRACTOR:
NORTH SOUND BEHAVIORAL
HEALTH ADMINISTRATIVE
SERVICES
ORGANIZATION**

Joe Valentine

Joe Valentine, Executive Director

**SALISH BEHAVIORAL HEALTH
ADMINISTRATIVE SERVICES
ORGANIZATION, by KITSAP COUNTY
BOARD OF COMMISSIONERS, Its
Administrative Entity**

Robert Gelder

Robert Gelder, Chair

E. E. Wolfe

Edward E. Wolfe, Commissioner

Charlotte Garrido

Charlotte Garrido, Commissioner

ATTEST:

Dana Daniels

Dana Daniels, Clerk of the Board



EXHIBIT A: DESCRIPTION OF SERVICES

The purpose of this Agreement is the appropriation of \$40,000 to the Contractor to provide Salish Behavioral Health Administrative Services Organization with a proprietary Maintenance Management Information System (MMIS) complete with term limited technical assistance and support.

Goals

1. To provide SBHASO with an effective and efficient MMIS capable of receiving, transmitting, and responding to the data necessary for BH-ASO operations.
2. To provide an effective and efficient process for conducting eligibility determination and verification.
3. To provide technical assistance for MMIS implementation and refinement.

Project Description

Contractor will work with SBHASO Information Systems (IS) staff to implement a MMIS capable of receiving and transmitting the following Electronic Data Interchange (EDI) transactions:

1. 834 Enrollment Transaction
 - a. Ability to receive, parse, and store 834 transactions from each of the 4 Managed Care Organizations (MCOs) operating in the Salish Regional Service Area (RSA) (Amerigroup, Coordinated Care, Molina Healthcare, and United Healthcare).
2. 270/271 Health Care Eligibility Benefit Inquiry and Response
 - a. Ability to format and submit the 270 Health Care Eligibility Inquiry to Health Care Authority (HCA) to determine Medicaid eligibility.
 - b. Ability to receive, parse, and store the 271 Response to determine the eligibility of an individual served by SBHASO.
3. 837p and 837i Health Care Claim
 - a. Ability to receive, parse, format, and store 837p and 837i transactions from provider agencies.
 - b. Ability to format and submit 837p and 837i transactions to all 4 MCOs (Amerigroup, Coordinated Care, Molina Healthcare and United Healthcare) and HCA.
4. 835 Electronic Remittance Advice
 - a. Ability to receive, parse, and store 835 transactions from MCOs and HCA.
 - b. Ability to interpret and pass through 835 response to provider agencies.
5. Remittance Proprietary Response
 - a. Ability to receive, parse, and store proprietary response transactions from MCOs.
 - b. Ability to interpret, format, and pass through proprietary response to provider agencies.
6. Behavioral Health Supplemental Transactions
 - a. Ability to receive, parse, and store supplemental behavioral health data submitted by provider agencies.
 - b. Ability to format and submit supplemental behavioral health data to HCA.

Contractor will provide the following assistance and support for all stages of the implementation:

1. Implementation support with Contractor IS staff for hardware/software requirements for building testing and production environment.
2. Coding support and hands on technical assistance with Contractor IS staff for MMIS build.
3. Hands on technical assistance and support with Contractor IS staff for custom MMIS modifications.
4. Training SBHASO staff with Contractor IS staff on MMIS features and functionality.
5. Remote technical assistance and support with Contractor IS staff for MMIS updates, modifications, and general inquiries.
6. Ongoing technical assistance and support with Contractor IS staff based on an hourly rate.

Key Assumptions

1. SBHASO will provide software, hardware, and technical equipment necessary for the MMIS build outside of the costs embedded in the contract.
2. SBHASO has the internal technical expertise to maintain the MMIS and will require limited technical support once the MMIS build is complete.
3. SBHASO’s provider network can format and transmit the EDI transactions in accordance with the MMIS technical specifications.
4. SBHASO will provide access to internal network to Contractor IS staff during the MMIS build process and for ongoing technical support.

Technical Requirements

Contractor IS staff will require VPN access to SBHASO internal system through the use of SBHASO technical equipment. The MMIS build will require a Testing and Production environment on machines with the following specifications:

Production	SQL Server- SQL Server 2017 Standard
OS:	Windows Server 2019
CPU:	4-core
Memory:	96 GB
C:	100 GB
E:	20 GB
F:	50 GB
G:	250 GB
H:	125 GB
I:	250 GB
J:	250 GB
K:	50 GB
L:	150 GB
Test (Optional)	SQL Server- SQL Server 2017 Standard
OS:	Windows Server 2019
CPU:	2-core

Memory:	16 GB
C:	100 GB
E:	20 GB
F:	50 GB
G:	250 GB
H:	125 GB
I:	250 GB
J:	250 GB
K:	50 GB
L:	150 GB
Sql-Backup (Optional)	
OS:	Windows Server 2019
CPU:	2-core
Memory:	4 GB
C:	100 GB
E:	250 GB

Timeline

Services Provided	Timeline
Phase 4- Contractor IS ongoing technical support (no more than 5 hours per week)	01/01/2021 – 03/31/2021
Phase 5- North Sound BH-ASO IS will build processes for additional MCO transactions (no more than 5 hours per week)	04/01/2021 – 06/30/2021
Phase 6- On-going technical support as needed	07/01/2021 – 12/31/2021

EXHIBIT B: COMPENSATION

The total amount payable under the Contract, by the SBHASO to the Contractor, in no event will exceed \$40,000.

Services Provided	Timeline	Compensation
Phase 4- North Sound BH-ASO IS ongoing technical support (no more than 5 hours per week)	01/01/2021 – 03/31/2021	\$75 per hour
Phase 5- North Sound BH-ASO IS will build processes for additional MCO transactions (no more than 5 hours per week)	04/01/2021 – 06/30/2021	\$15,000
Phase 6- On-going technical support as needed (no more than 5 hours per week)	07/01/2021 – 12/31/2021	\$100 per hour

BINDER

(Summary of Coverage)

MEMBER:

North Sound Behavioral Health Org
301 Valley Mall Wy, Ste 110
Mount Vernon, Washington 98273

MEMORANDUM #

2021-00-135

EFFECTIVE:

9/1/2020 through 8/31/2021

This is to certify that the Memorandum of Coverage has been issued to the Member named above for the period indicated.

COVERAGE:	COVERAGE TYPE	LIMIT	DEDUCTIBLE
GENERAL LIABILITY <i>General Liability; Professional Liability; Personal Liability</i>	Each occurrence	\$20,000,000	\$1,000
AUTO LIABILITY <i>Hired and Non-Owned; Temporary Substitute</i>	Each occurrence	\$20,000,000	\$1,000
PUBLIC OFFICIALS ERRORS AND OMISSIONS LIABILITY	Each Wrongful Act Member Aggregate	\$20,000,000 \$20,000,000	\$1,000
TERRORISM LIABILITY	Each Occurrence Aggregate	\$500,000 \$1,000,000	\$1,000
EMPLOYMENT PRACTICES LIABILITY	Aggregate Per member	\$20,000,000	20% Co Pay*
CRIME BLANKET COVERAGE WITH FAITHFUL PERFORMANCE OF DUTY	Per Occurrence Member Aggregate	\$1,000,000 N/A	\$1,000
NAMED POSITION COVERAGE WITH FAITHFUL PERFORMANCE OF DUTY	Per Occurrence Member Aggregate	N/A N/A	N/A
PROPERTY/MOBILE EQUIPMENT/BOILER AND MACHINERY <i>Property; Mobile Equipment; Boiler & Machinery</i>	Replacement Cost	Per Schedule with Enduris	Per Schedule with Enduris
CYBER COVERAGE	Each Claim Member Aggregate	\$2,000,000	20% Co Pay*
AUTOMOBILE PHYSICAL DAMAGE	Per Schedule with Enduris	N/A	N/A
IDENTITY FRAUD EXPENSE REIMBURSEMENT	Per Occurrence Member Aggregate	\$25,000 \$25,000	\$1,000

**CoPay may be waived as per Memorandum of Coverage*



North Sound BHASO
1610 S. Technology Blvd. Ste 100 - Spokane Washington - 99224 Tel. (509) 838-0910 - Toll Free (800) 462-8418 - Fax (509) 747-3875⁷

KC-325-20-A

Rafael Ortiz
Authorized Representative
Chief Operating Officer

SAM Search Results
List of records matching your search for :

Search Term : North Sound Behavioral Health Administrative Services Organization*
Record Status: Active

ENTITY	North Sound Behavioral Health Administrative Services Organization, LLC	Status: Active
DUNS: 958386666	+4:	CAGE Code: 4YQ52 DoDAAC:
Expiration Date: 08/26/2021	Has Active Exclusion?: No	Debt Subject to Offset?: No
Address: 301 Valley Mall Way Ste 110	State/Province: WASHINGTON	
City: Mount Vernon	Country: UNITED STATES	
ZIP Code: 98273-5462		