

**NORTH SOUND MENTAL HEALTH ADMINISTRATION
CONTRACT AMENDMENT**

CONTRACT # NSMHA-SEA MAR-MEDICAID-13-15

Amendment (2)

Based on the Agreement of the parties to the above-referenced Contract between the North Sound Mental Health Administration (“NSMHA”) and Sea Mar (“Contractor”) dated October 23, 2013 (as amended by NSMHA and Contractor dated November 11, 2013, collectively, the “Contract”) is hereby amended as follows:

The purpose of this amendment is to provide additional funding to cover services being provided to newly eligible Medicaid enrollees and language to clarify reconciliation after contract expiration.

1. Replace Attachment VIII-A with Attachment VIII-B

2. Amend Section E.1 to read as follows:

GENERAL FISCAL ASSURANCES

The Contractor shall comply with all applicable laws and standards, including Generally Accepted Accounting Principles and maintain, at a minimum, a financial management system that is a viable, single, integrated system with sufficient sophistication and capability to effectively and efficiently process, track and manage all fiscal matters and transactions. The parties’ respective fiscal obligations and rights set forth in this Article E shall continue after termination of this agreement until such time as the financial matters between the parties resulting from this agreement are completed.

3. Amend Section G.30 to read as follows:

SURVIVABILITY

The terms and conditions contained in this Agreement that by their sense and context are intended to survive the expiration of this Agreement shall so survive. Surviving terms include, but are not limited to: Financial Terms and Conditions, Single Audit Act, Order of Precedence, Contract Performance and Enforcement, Confidentiality of Client Information, Resolution of Disputes, Indemnification, Oversight Authority, Maintenance of Records, Ownership of Materials, Contract Administration Warranties and Survivability.

ALL 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 MENTAL HEALTH ADMINISTRATION

Joe Valentine
Executive Director

Date

SEA MAR

Rogelio Riojas
Executive Director

Date