

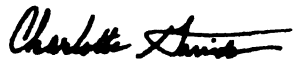

CONTRACT AMENDMENT AAA Older Americans Act

DSHS CONTRACT NUMBER:
2369-46213

Amendment No. 01

This Contract Amendment is between the State of Washington Department of Social and Health Services (DSHS) and the Contractor identified below.

Program Contract Number
KC-070-23-A
Contractor Contract Number

CONTRACTOR NAME Kitsap County		CONTRACTOR doing business as (DBA) Kitsap County Division of Aging & Long Term Care	
CONTRACTOR ADDRESS 614 Division St MS23 Pt. Orchard, WA 98366-4676		WASHINGTON UNIFORM BUSINESS IDENTIFIER (UBI) 182-002-345	DSHS INDEX NUMBER 1076
CONTRACTOR CONTACT Stacey Smith	CONTRACTOR TELEPHONE (360) 337-5624	CONTRACTOR FAX (360) 337-5746	CONTRACTOR E-MAIL ADDRESS sasmith@kitsap.gov
DSHS ADMINISTRATION Aging & Long Term Support Admin		DSHS DIVISION Division of Home And Community Services	DSHS CONTRACT CODE 1015LS-69
DSHS CONTACT NAME AND TITLE Lexie Bartunek Program Manager		DSHS CONTACT ADDRESS 4450 10th Ave SE Lacey, WA 98503-	
DSHS CONTACT TELEPHONE (360)725-3548	DSHS CONTACT FAX Click here to enter text.	DSHS CONTACT E-MAIL ADDRESS bartuqa@dshs.wa.gov	
IS THE CONTRACTOR A SUBRECIPIENT FOR PURPOSES OF THIS CONTRACT? Yes		CFDA NUMBERS 93.043 93.041 93.044 93.045 93.052 93.053	
AMENDMENT START DATE 01/01/2023	CONTRACT END DATE 09/30/2024		
PRIOR MAXIMUM CONTRACT AMOUNT \$793,122.00	AMOUNT OF INCREASE OR DECREASE \$258,164.00	TOTAL MAXIMUM CONTRACT AMOUNT \$1,051,286.00	
REASON FOR AMENDMENT; CHANGE OR CORRECT OTHER: SEE PAGE TWO			
ATTACHMENTS. When the box below is marked with an X, the following Exhibits are attached and are incorporated into this Contract Amendment by reference: <input checked="" type="checkbox"/> Additional Exhibits (specify): Exhibit B-1, Budget			
This Contract Amendment, including all Exhibits and other documents incorporated by reference, contains all of the terms and conditions agreed upon by the parties as changes to the original Contract. No other understandings or representations, oral or otherwise, regarding the subject matter of this Contract Amendment shall be deemed to exist or bind the parties. All other terms and conditions of the original Contract remain in full force and effect. The parties signing below warrant that they have read and understand this Contract Amendment, and have authority to enter into this Contract Amendment.			
CONTRACTOR SIGNATURE 		PRINTED NAME AND TITLE Charlotte Garrido, Chair	DATE SIGNED 6/12/2023
DSHS SIGNATURE 		PRINTED NAME AND TITLE Tammy Layton, Contract Manager	DATE SIGNED 6-14-2023

This Contract between the State of Washington Department of Social and Health Services (DSHS) and the Contractor is hereby amended as follows:

- A. Exhibit B, Budget, is revised and replaced by Exhibit B-1, Budget, which is attached hereto and incorporated herein.
- B. The maximum consideration is increased by \$258,164 for a new total maximum consideration of \$1,051,286.

All other terms and conditions of this Contract remain in full force and effect.

AREA AGENCIES ON AGING
 OLDER AMERICANS ACT BUDGET
 EXPENDITURE/REVENUE DETAIL BY FUNDING SOURCE
 AAA 13
 BUDGET PERIOD: 1/1/23 - 9/30/24

BARS CODE	CFDA #	Older Americans Act						
		93 044	93 045	93 045	93 043	93 052	93 041	OAA
		Title 3B	Title 3C1	Title 3C2	Title 3D	Title 3E	Elder Abuse	Total
555 .10 ADMINISTRATION		0	0	0	0	0	0	0
.11 Area Agency Planning/Administration		0	0	0	0	0	0	0
.12 Interfund Payments for Services		0	0	0	0	0	0	0
.13 Core Services Contract Management		0	0	0	0	0	0	0
555 .21 COORDINATION		0	0	0	0	0	0	0
555 .31 LEGAL ASSISTANCE		0	0	0	0	0	0	0
555 .40 ACCESS SERVICES		0	0	0	0	0	0	0
.41 Transportation		0	0	0	0	0	0	0
.42 Information & Assistance		0	0	0	0	0	0	0
.43.1 Case Management/Nursing Services (Core Services)		0	0	0	0	0	0	0
.43.2 Case Management - Aging Network		0	0	0	0	0	0	0
.44.2 Nursing Services - DDD		0	0	0	0	0	0	0
.45 Nursing Services - Aging Network		0	0	0	0	0	0	0
.46 Nursing Services - Contracted with HCS		0	0	0	0	0	0	0
.49 Contracted Front Door Functions (King only)		0	0	0	0	0	0	0
555 .50 IN-HOME SERVICES		0	0	0	0	0	0	0
.51 Chore Services - Aging Network		0	0	0	0	0	0	0
.52 Personal Care Services - Aging Network		0	0	0	0	0	0	0
.53 Home Health		0	0	0	0	0	0	0
.54 Health Maintenance		0	0	0	0	0	0	0
.55 Bath Assistance		0	0	0	0	0	0	0
.56 Visiting and Telephone Reassurance		0	0	0	0	0	0	0
.57 Minor Home Repair and Maintenance		0	0	0	0	0	0	0
.58 Adult Day Care		0	0	0	0	0	0	0
.59 Volunteer Services		0	0	0	0	0	0	0
.5A Assistive Technology/DME/PERS		0	0	0	0	0	0	0
.50 Other In-Home Services (Enter Title)		0	0	0	0	0	0	0
555 .60 NUTRITION SERVICES		0	0	0	0	0	0	0
.61 Congregate Meals		0	0	0	0	0	0	0
.63 Nutrition Education and Outreach		0	0	0	0	0	0	0
.64 Home Delivered Meals		0	0	0	0	0	0	0
.65 Shopping Assistance		0	0	0	0	0	0	0
.66 Registered Dietician		0	0	0	0	0	0	0
.67 Senior Farmers Mkt (SFMNP) Food/Checks		0	0	0	0	0	0	0
555 .70-.80 SOCIAL & HEALTH SERVICES		0	0	0	0	0	0	0
.71 Adult Day Health Services		0	0	0	0	0	0	0
.72 Geriatric Health Screening		0	0	0	0	0	0	0
.73 Medication Management		0	0	0	0	0	0	0
.74 Senior Drug Education		0	0	0	0	0	0	0
.75 Disease Prevention/Health Promotion		0	0	0	0	0	0	0
.75.1 Disease Prevention/Health Promotion - Evidence Based		0	0	0	0	0	0	0
.75.2 Disease Prevention/Health Promotion - Non-Evidence Based		0	0	0	0	0	0	0
.76 Elder Abuse Prevention		0	0	0	0	0	0	0
.77 Mental Health		0	0	0	0	0	0	0
.78 Kinship Care		0	0	0	0	0	0	0
.78.1 Kinship Caregivers Support Program		0	0	0	0	0	0	0
.78.1.a Service Delivery		0	0	0	0	0	0	0
.78.1.b Goods and Services		0	0	0	0	0	0	0
.78.2 Kinship Navigator Services		0	0	0	0	0	0	0
.79 Family Caregiver Support Program		0	0	0	0	0	0	0
.79.1 Information Services		0	0	0	0	0	0	0
.79.2 Access Assistance		0	0	0	0	0	0	0
.79.2.a.1 Access Assistance - Case Management		0	0	0	0	0	0	0
.79.2.a.2 Access Assistance - Information and Assistance		0	0	0	0	0	0	0
.79.2b Support Services		0	0	0	0	0	0	0
.79.3 Respite Care Services		0	0	0	0	0	0	0
.79.3.a Respite Care Services - In-Home		0	0	0	0	0	0	0
.79.3.b Respite Care Services - Out-Of-Home		0	0	0	0	0	0	0
.79.3.c Respite Care Services - Overnight		0	0	0	0	0	0	0
.79.3.d Respite Care Services - Other		0	0	0	0	0	0	0
.79.4 Supplemental Services		0	0	0	0	0	0	0
.79.4.a Supplemental Services - Assistive Technology/DME/PERS		0	0	0	0	0	0	0
.79.4.b Supplemental Services - Consumable Supplies		0	0	0	0	0	0	0
.79.4.c Supplemental Services - Home Modifications/Repairs		0	0	0	0	0	0	0
.79.4.d Supplemental Services - Legal/Financial Consultation		0	0	0	0	0	0	0
.79.4.e Supplemental Services - Homemaker/Chore/Personal Care		0	0	0	0	0	0	0
.79.4.f Supplemental Services - Transportation		0	0	0	0	0	0	0
.79.4.g Supplemental Services - Nutrition Services		0	0	0	0	0	0	0
.79.4.h Supplemental Services - Other		0	0	0	0	0	0	0
.79.5 Services to Grandparents		0	0	0	0	0	0	0
.79.5.a Information Services		0	0	0	0	0	0	0
.79.5.b Access Assistance		0	0	0	0	0	0	0
.79.5.b.1 Access Assistance - Case Management		0	0	0	0	0	0	0
.79.5.b.2 Access Assistance - Information and Assistance		0	0	0	0	0	0	0
.79.5.c Support Services		0	0	0	0	0	0	0
.79.5.d Respite care Services		0	0	0	0	0	0	0
.79.5.d.1 Respite care Services - In-Home		0	0	0	0	0	0	0
.79.5.d.2 Respite care Services - Out-Of-Home		0	0	0	0	0	0	0
.79.5.d.3 Respite care Services - Overnight		0	0	0	0	0	0	0
.79.5.d.4 Respite care Services - Other		0	0	0	0	0	0	0
.79.5.e Supplemental Services		0	0	0	0	0	0	0
.79.5.e.1 Supplemental Services - Assistive Technology/DME/PERS		0	0	0	0	0	0	0
.79.5.e.2 Supplemental Services - Consumable Supplies		0	0	0	0	0	0	0
.79.5.e.3 Supplemental Services - Home Modifications/Repairs		0	0	0	0	0	0	0
.79.5.e.4 Supplemental Services - Legal/Financial Consultation		0	0	0	0	0	0	0
.79.5.e.5 Supplemental Services - Homemaker/Chore/Personal Care		0	0	0	0	0	0	0
.79.5.e.6 Supplemental Services - Transportation		0	0	0	0	0	0	0
.79.5.e.7 Supplemental Services - Nutrition Services		0	0	0	0	0	0	0
.79.5.e.8 Supplemental Services - Other		0	0	0	0	0	0	0
.83 Senior Community Service Employment (SCSEP)		0	0	0	0	0	0	0
.83.1 Program/EVFB		0	0	0	0	0	0	0
.83.2 Program/Other		0	0	0	0	0	0	0
.84 Health Appliance/Limited Health Care		0	0	0	0	0	0	0
.88 Long Term Care Ombudsman		0	0	0	0	0	0	0
.89 Newsletters		0	0	0	0	0	0	0
555 .90 OTHER ACTIVITIES		0	0	0	0	0	0	0
Disaster Relief		0	0	0	0	0	0	0
Foot Care		0	0	0	0	0	0	0
Peer Counseling		0	0	0	0	0	0	0
Outreach		0	0	0	0	0	0	0
Consumable Supplies		0	0	0	0	0	0	0
Health		0	0	0	0	0	0	0
Public Education		0	0	0	0	0	0	0
Socialization		0	0	0	0	0	0	0
Access Not Reported Elsewhere		0	0	0	0	0	0	0
Other (Enter Title)		0	0	0	0	0	0	0
Other (Enter Title)		0	0	0	0	0	0	0
Other (Enter Title)		0	0	0	0	0	0	0
Total Services		0	0	0	0	0	0	0
GRAND TOTAL		266,117	360,891	244,258	17,162	118,575	2,014	1,009,017
Revenue Total		266,117	360,891	244,258	17,162	118,575	2,014	1,009,017

To be completed by ALTSA

This amendment change:	286,117	360,891	244,258	17,162	118,575	2,014	1,009,017
Current award this amendment	209,202	280,604	154,806	13,014	93,421	1,618	752,665
Prior amendment awarded	56,915	80,287	89,452	4,148	25,154	396	256,352
Net Change							

AREA AGENCIES ON AGING
 OLDER AMERICANS ACT BUDGET
 EXPENDITURE/REVENUE DETAIL BY FUNDING SOURCE
 AAA 13
 BUDGET PERIOD: 1/1/23 - 9/30/24

BARS CODE	CFDA #	93.053	Other	Total	MATCH			Total		
					NSIP	AL TSA Funding	AL TSA Funding		SCSA Match	Other State Match
555 .10				0	0	0	0	0	0	
11				0	0	0	0	0	0	
12				0	0	0	0	0	0	
13				0	0	0	0	0	0	
555 .21				0	0	0	0	0	0	
555 .31				0	0	0	0	0	0	
555 .40				0	0	0	0	0	0	
41				0	0	0	0	0	0	
42				0	0	0	0	0	0	
43.1				0	0	0	0	0	0	
43.2				0	0	0	0	0	0	
44.2				0	0	0	0	0	0	
45				0	0	0	0	0	0	
46				0	0	0	0	0	0	
49				0	0	0	0	0	0	
555 .50				0	0	0	0	0	0	
51				0	0	0	0	0	0	
52				0	0	0	0	0	0	
53				0	0	0	0	0	0	
54				0	0	0	0	0	0	
55				0	0	0	0	0	0	
56				0	0	0	0	0	0	
57				0	0	0	0	0	0	
58				0	0	0	0	0	0	
59				0	0	0	0	0	0	
.5A				0	0	0	0	0	0	
50				0	0	0	0	0	0	
555 .60				0	0	0	0	0	0	
61				0	0	0	0	0	0	
63				0	0	0	0	0	0	
64				0	0	0	0	0	0	
65				0	0	0	0	0	0	
66				0	0	0	0	0	0	
67				0	0	0	0	0	0	
555 .70-80				0	0	0	0	0	0	
71				0	0	0	0	0	0	
72				0	0	0	0	0	0	
73				0	0	0	0	0	0	
74				0	0	0	0	0	0	
75				0	0	0	0	0	0	
.75.1				0	0	0	0	0	0	
.75.2				0	0	0	0	0	0	
76				0	0	0	0	0	0	
77				0	0	0	0	0	0	
78				0	0	0	0	0	0	
78.1				0	0	0	0	0	0	
78.1.a				0	0	0	0	0	0	
78.1.b				0	0	0	0	0	0	
78.2				0	0	0	0	0	0	
79				0	0	0	0	0	0	
79.1				0	0	0	0	0	0	
79.2				0	0	0	0	0	0	
.79.2.a.1				0	0	0	0	0	0	
.79.2.a.2				0	0	0	0	0	0	
79.2b				0	0	0	0	0	0	
79.3				0	0	0	0	0	0	
.79.3.a				0	0	0	0	0	0	
.79.3.b				0	0	0	0	0	0	
.79.3.c				0	0	0	0	0	0	
.79.3.d				0	0	0	0	0	0	
79.4				0	0	0	0	0	0	
.79.4.a				0	0	0	0	0	0	
.79.4.b				0	0	0	0	0	0	
.79.4.c				0	0	0	0	0	0	
.79.4.d				0	0	0	0	0	0	
.79.4.e				0	0	0	0	0	0	
.79.4.f				0	0	0	0	0	0	
.79.4.g				0	0	0	0	0	0	
.79.4.h				0	0	0	0	0	0	
79.5				0	0	0	0	0	0	
79.5.a				0	0	0	0	0	0	
79.5.b				0	0	0	0	0	0	
.79.5.b.1				0	0	0	0	0	0	
.79.5.b.2				0	0	0	0	0	0	
79.5.c				0	0	0	0	0	0	
79.5.d				0	0	0	0	0	0	
.79.5.d.1				0	0	0	0	0	0	
.79.5.d.2				0	0	0	0	0	0	
.79.5.d.3				0	0	0	0	0	0	
.79.5.d.4				0	0	0	0	0	0	
79.5.e				0	0	0	0	0	0	
.79.5.e.1				0	0	0	0	0	0	
.79.5.e.2				0	0	0	0	0	0	
.79.5.e.3				0	0	0	0	0	0	
.79.5.e.4				0	0	0	0	0	0	
.79.5.e.5				0	0	0	0	0	0	
.79.5.e.6				0	0	0	0	0	0	
.79.5.e.7				0	0	0	0	0	0	
.79.5.e.8				0	0	0	0	0	0	
83				0	0	0	0	0	0	
83.1				0	0	0	0	0	0	
83.2				0	0	0	0	0	0	
84				0	0	0	0	0	0	
88				0	0	0	0	0	0	
89				0	0	0	0	0	0	
555 .90				0	0	0	0	0	0	
Disaster Relief				0	0	0	0	0	0	
Foot Care				0	0	0	0	0	0	
Peer Counseling				0	0	0	0	0	0	
Outreach				0	0	0	0	0	0	
Consumable Supplies				0	0	0	0	0	0	
Health				0	0	0	0	0	0	
Public Education				0	0	0	0	0	0	
Socialization				0	0	0	0	0	0	
Access Not Reported Elsewhere				0	0	0	0	0	0	
Other (Enter Title)				0	0	0	0	0	0	
Other (Enter Title)				0	0	0	0	0	0	
Other (Enter Title)				0	0	0	0	0	0	
Total Services				0	0	0	0	0	0	
GRAND TOTAL				42,269	0	#####	0	0	0	1,051,286
Revenue Total				42,269	0	#####	0	0	0	1,051,286

To be completed by ALTSA

This amendment change:									
Current award this amendment	42,269	0	#####	0	0	0	0	0	1,051,286
Prior amendment awarded	40,458	0	793,122	0	0	0	0	0	793,122
Net Change	1,811	0	258,164	0	0	0	0	0	258,164

AREA AGENCIES ON AGING
 OLDER AMERICANS ACT BUDGET
 EXPENDITURE/REVENUE DETAIL BY FUNDING SOURCE
 AAA 13
 BUDGET PERIOD: 1/1/23 - 9/30/24

BARS CODE	CFDA #	Description
555 .10		ADMINISTRATION
.11		Area Agency Planning/Administration
.12		Interfund Payments for Services
.13		Core Services Contract Management
555 .21		COORDINATION
555 .31		LEGAL ASSISTANCE
555 .40		ACCESS SERVICES
.41		Transportation
.42		Information & Assistance
.43.1		Case Management/Nursing Services (Core Services)
.43.2		Case Management - Aging Network
.44.2		Nursing Services - DDD
.45		Nursing Services - Aging Network
.46		Nursing Services - Contracted with HCS
.49		Contracted Front Door Functions (King only)
555 .50		IN-HOME SERVICES
.51		Chore Services - Aging Network
.52		Personal Care Services - Aging Network
.53		Home Health
.54		Health Maintenance
.55		Bath Assistance
.56		Visiting and Telephone Reassurance
.57		Minor Home Repair and Maintenance
.58		Adult Day Care
.59		Volunteer Services
.5A		Assistive Technology/DME/PERS
.50		Other In-Home Services (Enter Title)
555 .60		NUTRITION SERVICES
.61		Congregate Meals
.63		Nutrition Education and Outreach
.64		Home Delivered Meals
.65		Shopping Assistance
.66		Registered Dietician
.67		Senior Farmers Mkt (SFMNP) Food/Checks
555 .70-.80		SOCIAL & HEALTH SERVICES
.71		Adult Day Health Services
.72		Geriatric Health Screening
.73		Medication Management
.74		Senior Drug Education
.75		Disease Prevention/Health Promotion
.75.1		Disease Prevention/Health Promotion - Evidence Based
.75.2		Disease Prevention/Health Promotion - Non-Evidence Based
.76		Elder Abuse Prevention
.77		Mental Health
.78		Kinship Care
.78.1		Kinship Caregivers Support Program
.78.1.a		Service Delivery
.78.1.b		Goods and Services
.78.2		Kinship Navigator Services
.79		Family Caregiver Support Program
.79.1		Information Services
.79.2		Access Assistance
.79.2.a.1		Access Assistance - Case Management
.79.2.a.2		Access Assistance - Information and Assistance
.79.2b		Support Services
.79.3		Respite Care Services
.79.3.a		Respite Care Services - In-Home
.79.3.b		Respite Care Services - Out-Of-Home
.79.3.c		Respite Care Services - Overnight
.79.3.d		Respite Care Services - Other
.79.4		Supplemental Services
.79.4.a		Supplemental Services - Assistive Technology/DME/PERS
.79.4.b		Supplemental Services - Consumable Supplies
.79.4.c		Supplemental Services - Home Modifications/Repairs
.79.4.d		Supplemental Services - Legal/Financial Consultation
.79.4.e		Supplemental Services - Homemaker/Chore/Personal Care
.79.4.f		Supplemental Services - Transportation
.79.4.g		Supplemental Services - Nutrition Services
.79.4.h		Supplemental Services - Other
.79.5		Services to Grandparents
.79.5.a		Information Services
.79.5.b		Access Assistance
.79.5.b.1		Access Assistance - Case Management
.79.5.b.2		Access Assistance - Information and Assistance
.79.5.c		Support Services
.79.5.d		Respite care Services
.79.5.d.1		Respite care Services - In-Home
.79.5.d.2		Respite care Services - Out-Of-Home
.79.5.d.3		Respite care Services - Overnight
.79.5.d.4		Respite care Services - Other
.79.5.e		Supplemental Services
.79.5.e.1		Supplemental Services - Assistive Technology/DME/PERS
.79.5.e.2		Supplemental Services - Consumable Supplies
.79.5.e.3		Supplemental Services - Home Modifications/Repairs
.79.5.e.4		Supplemental Services - Legal/Financial Consultation
.79.5.e.5		Supplemental Services - Homemaker/Chore/Personal Care
.79.5.e.6		Supplemental Services - Transportation
.79.5.e.7		Supplemental Services - Nutrition Services
.79.5.e.8		Supplemental Services - Other
.83		Senior Community Service Employment (SCSEP)
.83.1		Program/EWFS
.83.2		Program/Other
.84		Health Appliance/Limited Health Care
.88		Long Term Care Ombudsman
.89		Newsletters
555 .90		OTHER ACTIVITIES
		Disaster Relief
		Foot Care
		Peer Counseling
		Outreach
		Consumable Supplies
		Health
		Public Education
		Socialization
		Access Not Reported Elsewhere
		Other (Enter Title)
		Other (Enter Title)
		Other (Enter Title)
		Total Services
GRAND TOTAL		0
Revenue Total		

To be completed by AL TSA
 This amendment change
 Current award this amendment
 Prior amendment awarded
 Net Change



Office of Inspector General
U.S. Department of Health & Human Services

Report #, Topic, Keyword.

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