

CONTRACT AMENDMENT D

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 "SBH-ASO", and Serenity House of Clallam County 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-133-20, and executed on April 13, 2020, shall be amended as follows:

1. Page 1 shall be amended as follows:

- **Contract Amount** is increased by \$329,918.
- **Contract end date** is extended from June 30, 2022 to June 30, 2023.
New contract period for SABG support funding is January 1, 2020 to June 30, 2023.
- **Attachments:**
 - Attachment C: Budget is replaced as attached.
- **Attachment C: Budget** is updated as outline below.
 - Bridge Subsidy (Short-Term)
 - 1/1/20-6/30/20 funding remains unchanged at \$65,000.
 - 7/1/20-6/30/21 funding remains unchanged at \$125,000.
 - 7/1/21-6/30/22 funding remains unchanged at \$125,000.
 - 7/1/22-6/30/23 funding is increased by \$125,000.
 - SUD Subsidy
 - 1/1/20-6/30/20 funding remains unchanged at \$13,000.
 - 7/1/20-6/30/21 funding remains unchanged at \$12,500.
 - 7/1/21-6/30/22 funding remains unchanged at 25,000
 - 7/1/22-6/30-23 funding is increased by \$25,000.
 - Commerce CBRA Subsidy and Operations
 - 1/1/20-6/30/20 funding remains unchanged at \$12,911.
 - 7/1/20-6/30/21 funding remains unchanged at \$24,000.
 - 7/1/21-6/30/22 funding remains unchanged at \$154,918.
 - 7/1/22-6/30/23 funding is increased by \$164,918.

Governors Housing/Homelessness Initiative
7/1/22-6/30/23 Funding is increased by \$15,000.

2. 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 Organization
Kitsap County Department of Human Services
614 Division Street, MS-23
Port Orchard, WA 98366.

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

3. 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 July 1, 2022.

**SALISH BEHAVIORAL HEALTH
ORGANIZATION, By
KITSAP COUNTY BOARD OF
COMMISSIONERS, Its Administrative
Entity**

E. E. Wolfe

EDWARD E. WOLFE, Chair

Charlotte Garrido

CHARLOTTE GARRIDO, Commissioner

NOT PRESENT

ROBERT GELDER, Commissioner

ATTEST:

Dana Daniels

Dana Daniels, Clerk of the Board

August 8, 2022

DATE

CONTRACTOR:

Serenity House of Clallam County

Sharon J. Maggard
Board Treasurer

Name: Sharon Maggard
Title: Executive Director

7-19-2022

DATE



ATTACHMENT C: BUDGET

Budget Summary

Contractor: Serenity House of Clallam County
 Contract No: KC-135-20 D
 Contract Period: 1/1/20-6/30/23

HARPS Subsidies

Changes This
 Previous Budget Amendment Current Budget

Budget Period: 1/1/20-6/30/20			
	Previous Budget	Changes This Amendment	Current Budget
Bridge Subsidy	61,750	0	61,750
Administration 5%	3,250	0	3,250
Total	65,000	0	65,000
SUD Subsidy	12,350	0	12,350
Administration 5%	650	0	650
Total	13,000	0	13,000
Long-Term Subsidy	12,911	0	12,911
Administration 5%	680	0	680
Total	13,590	0	13,590
Budget Total	91,590	0	91,590
Budget Period: 7/1/20-9/30/20			
SABG Support Funds	2,500	0	2,500
Budget Total	2,500	0	2,500
Budget Period: 7/1/20-6/30/21			
Bridge Subsidy	118,750	0	118,750
Administration 5%	6,250	0	6,250
Total	125,000	0	125,000
SUD Subsidy	11,875	0	11,875
Administration 5%	625	0	625
Total	12,500	0	12,500
Long-Term Subsidy	22,800	0	22,800
Administration 5%	1,200	0	1,200
Total	24,000	0	24,000
Budget Total	161,500	0	161,500
Budget Period 7/1/20-6/30-21			

	SABG Support funds	0	0	0
	Budget Total	0	0	0

Amendment C				
Budget Period: 7/1/21-6/30/22				
	Bridge Subsidy	118,750	0	118,750
	Administration 5%	6,250	0	6,250
	Total	125,000	0	125,000
	SUD Subsidy	23,750	0	23,750
	Administration 5%	1,250	0	1,250
	Total	25,000	0	25,000
	Long-Term Subsidy	106,900	0	106,900
	Administration 7.5% of Subsidy only	8,018	0	8,018
	Operations	40,000	0	40,000
	Total	154,918	0	154,918
	Budget Total	304,918	0	304,918

Amendment D				
Budget Period: 7/1/22-6/30/23				
	Bridge Subsidy	0	118,750	118,750
	Administration 5%	0	6,250	6,250
	Total	0	125,000	125,000
	SUD Subsidy	0	23,750	23,750
	Administration 5%	0	1,250	1,250
	Total	0	25,000	25,000
	Long-Term Subsidy	0	106,900	106,900
	Administration 7.5% of Subsidy only	0	8,018	8,018
	Operations	0	50,000	50,000
	Total	0	164,918	164,918
	Governors Housing/ Homelessness Initiative	0	15,000	15,000
	Total	0	15,000	15,000
	Budget Total	0	329,918	329,918

Contract Total	560,508	329,918	890,426
-----------------------	----------------	----------------	----------------

Revenue Source:
SABG Support Funds-Substance Abuse Block Grant

Bridge Subsidy - State funds through Health Care Authority

SUD Subsidy - State funds through Health Care Authority

Long Term Subsidy - State funds from Department of Commerce

Governors Housing/Homelessness Initiative-State funds through Health Care Authority

Visit our tips page to learn how to best use the Exclusions Database. If you experience technical difficulties, please email the webmaster at webmaster@oig.hhs.gov.

Exclusions Search Results: Entities

No Results were found for

Serenity House of Clallam County

 **If no results are found, this individual or entity (if it is an entity search) is not currently excluded. Print this Web page for your documentation**

[Search Again](#)

Search conducted 7/12/2022 1:06:51 AM EST on OIG LEIE Exclusions database.

Source data updated on 7/8/2022 9:00:00 AM EST

[Return to Search](#)