

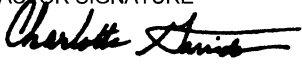
## CONTRACT AMENDMENT AAA Older Americans Act

DSHS CONTRACT NUMBER:  
2269-38386

Amendment No. 02

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

Program Contract Number  
Click here to enter text.  
Contractor Contract Number: KC-171-22-B

CONTRACTOR NAME Kitsap County		CONTRACTOR doing business as (DBA) Kitsap County Division of Aging & Long Term Care	
CONTRACTOR ADDRESS 614 Division Street MS35 Port Orchard, WA 98366-4614		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 01/01/2022	CONTRACT END DATE 09/30/2023		
PRIOR MAXIMUM CONTRACT AMOUNT \$993,584.00	AMOUNT OF INCREASE OR DECREASE \$4,138.00	TOTAL MAXIMUM CONTRACT AMOUNT \$997,722.00	
REASON FOR AMENDMENT; CHANGE OR CORRECT MAXIMUM CONTRACT AMOUNT			
<p><b>ATTACHMENTS.</b> When the box below is marked with an X, the following Exhibits are attached and are incorporated into this Contract Amendment by reference:</p> <p><input checked="" type="checkbox"/> Additional Exhibits (specify): Exhibit B-2, Budget</p> <p>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.</p>			
CONTRACTOR SIGNATURE 		PRINTED NAME AND TITLE Charlotte Garcia, Chair	
DATE SIGNED 1/23/2023			
DSHS SIGNATURE 		PRINTED NAME AND TITLE Tammy Layton, Contract Manager	
DATE SIGNED 1/25/2023			

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-1, Budget, is revised and replaced by Exhibit B-2, Budget, which is attached hereto and incorporated herein.
- B. The maximum consideration is increased by \$4,138 for a new total maximum consideration of \$997,722.

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: Kitsap County  
 BUDGET PERIOD: 1/1/22 - 9/30/23

CFDA #	Older Americans Act						
	93.044	93.045	93.045	93.043	93.052	93.041	
BARS CODE	Title 3B	Title 3C1	Title 3C2	Title 3D	Title 3E	Elder Abuse	OAA Total
555 .10	<b>25,795</b>	<b>28,154</b>	<b>29,083</b>		<b>11,677</b>		<b>94,709</b>
.11	23,226	25,354	26,183		10,514		85,277
.12	2,569	2,800	2,900		1,163		9,432
.13							
555 .21	<b>35,000</b>						<b>35,000</b>
555 .31	<b>45,000</b>					<b>0</b>	<b>45,000</b>
555 .40	<b>216,843</b>						<b>216,843</b>
41	1						1
42	216,842						216,842
43.1							
43.2	0						0
44.2							
45	0						0
46							
49							
555 .50	<b>23,778</b>		<b>0</b>				<b>23,778</b>
51	0						0
52	0						0
53	0						0
54	0		0				0
55	0						0
56	0						0
57	0						0
58	0						0
59	0						0
.5A	0						0
.50	23,778						23,778
555 .60	<b>0</b>	<b>185,351</b>	<b>215,941</b>	<b>0</b>			<b>401,292</b>
61		183,351					183,351
63	0	2,000	2,000	0			4,000
64			213,941				213,941
65		0	0				0
66		0	0	0			0
67							
555 .70-.80	<b>7,138</b>	<b>0</b>	<b>0</b>	<b>16,268</b>	<b>105,099</b>	<b>2,023</b>	<b>130,528</b>
71	0						0
72	0			0			0
73	0			0			0
74							
75				16,268			16,268
.75.1							
.75.2							
76	0				0		0
77	0			0			0
78							
78.1							
78.1.a							
78.1.b							
78.2	0						0
79							
79.1					0		0
79.2	0				103,096		103,096
.79.2.a.1							
.79.2.a.2							
79.2b	0				3		3
79.3	0				1,000		1,000
.79.3.a							
.79.3.b							
.79.3.c							
.79.3.d							
79.4	0				1,000		1,000
.79.4.a							
.79.4.b							
.79.4.c							
.79.4.d							
.79.4.e							
.79.4.f							
.79.4.g							
.79.4.h							
79.5					0		0
79.5.a					0		0
79.5.b							
.79.5.b.1							
.79.5.b.2							
79.5.c					0		0
79.5.d					0		0
.79.5.d.1							
.79.5.d.2							
.79.5.d.3							
.79.5.d.4							
79.5.e					0		0
.79.5.e.1							
.79.5.e.2							
.79.5.e.3							
.79.5.e.4							
.79.5.e.5							
.79.5.e.6							
.79.5.e.7							
.79.5.e.8							
83							
83.1	0						0
83.2	0						0
84				0			0
88	7,138					2,023	9,161
89	0			0			0
555 .90	<b>0</b>			<b>0</b>			<b>0</b>
Disaster Relief	0						0
Foot Care	0			0			0
Peer Counseling	0						0
Outreach	0						0
Consumable Supplies	0						0
Health	0						0
Public Education	0						0
Socialization	0						0
Access Not Reported Elsewhere	0						0
Other (Enter Title)	0						0
Other (Enter Title)	0						0
Other (Enter Title)	0						0
<b>Total Services</b>	<b>327,759</b>	<b>185,351</b>	<b>215,941</b>	<b>16,268</b>	<b>105,099</b>	<b>2,023</b>	<b>852,441</b>
<b>GRAND TOTAL</b>	<b>353,554</b>	<b>213,505</b>	<b>245,024</b>	<b>16,268</b>	<b>116,776</b>	<b>2,023</b>	<b>947,150</b>
<b>Revenue Total</b>	<b>353,554</b>	<b>213,505</b>	<b>245,024</b>	<b>16,268</b>	<b>116,776</b>	<b>2,023</b>	<b>947,150</b>
To be completed by AL TSA							
This amendment change:							
Current award this amendment	353,554	213,505	245,024	16,268	116,776	2,023	947,150
Prior amendment awarded	<b>352,525</b>	<b>211,962</b>	<b>244,197</b>	<b>16,210</b>	<b>116,285</b>	<b>2,023</b>	<b>943,202</b>
<b>Net Change</b>	<b>1,029</b>	<b>1,543</b>	<b>827</b>	<b>58</b>	<b>491</b>	<b>0</b>	<b>3,948</b>

AREA AGENCIES ON AGING  
 OLDER AMERICANS ACT BUDGET  
 EXPENDITURE/REVENUE DETAIL BY FUNDING SOURCE  
 AAA: Kitsap County  
 BUDGET PERIOD: 1/1/22 - 9/30/23

BARS CODE	CFDA #	93.053	Other	Total	MATCH			Total
					NSIP	AL TSA Funding	AL TSA Funding	
555 .10			0	94,709	27,564	3,876	0	126,149
.11			0	85,277	24,808	3,488	0	113,573
.12				9,432	2,756	388	0	12,576
.13								
555 .21				35,000			6,176	41,176
555 .31				45,000	0		7,942	52,942
555 .40				216,843	38,103		0	254,946
.41				1	0		0	1
.42				216,842	38,103		0	254,945
.43.1								
.43.2				0	0		0	0
.44.2								
.45				0	0		0	0
.46								
.49								
555 .50				23,778	0		4,196	27,974
.51				0	0		0	0
.52				0	0		0	0
.53				0	0		0	0
.54				0	0		0	0
.55				0	0		0	0
.56				0	0		0	0
.57				0	0		0	0
.58				0	0		0	0
.59				0	0		0	0
.5A				0	0		0	0
.50				23,778	0		4,196	27,974
555 .60		50,572		451,864	0		70,440	522,304
.61		20,229		203,580	0		32,111	235,691
.63				4,000	0		706	4,706
.64		30,343		244,284	0		37,623	281,907
.65				0	0		0	0
.66				0	0		0	0
.67								
555 .70-.80				130,528	1,260	34,552	333	166,673
.71				0	0		0	0
.72				0	0		0	0
.73				0	0		0	0
.74						0	0	0
.75				16,268	0			
.75.1								
.75.2								
.76				0	0		0	0
.77				0	0		0	0
.78								
.78.1								
.78.1.a								
.78.1.b								
.78.2				0		0	0	0
.79								
.79.1				0	0	0	0	0
.79.2				103,096	0	34,218	0	137,314
.79.2.a.1								
.79.2.a.2								
.79.2b				3	0	1	0	4
.79.3				1,000	0	333	0	1,333
.79.3.a								
.79.3.b								
.79.3.c								
.79.3.d								
.79.4				1,000	0	0	333	1,333
.79.4.a								
.79.4.b								
.79.4.c								
.79.4.d								
.79.4.e								
.79.4.f								
.79.4.g								
.79.4.h								
.79.5								
.79.5.a				0	0	0	0	0
.79.5.b				0	0	0	0	0
.79.5.b.1								
.79.5.b.2								
.79.5.c				0	0	0	0	0
.79.5.d				0	0	0	0	0
.79.5.d.1								
.79.5.d.2								
.79.5.d.3								
.79.5.d.4								
.79.5.e				0	0	0	0	0
.79.5.e.1								
.79.5.e.2								
.79.5.e.3								
.79.5.e.4								
.79.5.e.5								
.79.5.e.6								
.79.5.e.7								
.79.5.e.8								
.83								
.83.1				0	0		0	0
.83.2				0	0		0	0
.84				0	0		0	0
.88				9,161	1,260		0	10,421
.89				0	0		0	0
555 .90			0	0	0		0	0
Disaster Relief				0	0		0	0
Foot Care				0	0		0	0
Peer Counseling				0	0		0	0
Outreach				0	0		0	0
Consumable Supplies				0	0		0	0
Health				0	0		0	0
Public Education				0	0		0	0
Socialization				0	0		0	0
Access Not Reported Elsewhere				0	0		0	0
Other (Enter Title)				0	0		0	0
Other (Enter Title)				0	0		0	0
Other (Enter Title)				0	0		0	0
Total Services		50,572	0	903,013	39,363	34,552	89,087	1,066,015
GRAND TOTAL		50,572	0	997,722	66,927	38,428	89,087	1,192,164
Revenue Total		50,572	0	997,722	66,927	38,428	89,087	1,192,164

To be completed by AL TSA

This amendment change:	50,572	0	997,722	66,927	38,428	89,087	1,192,164
Current award this amendment	50,382	0	993,584	66,927	38,428	89,087	1,188,026
Prior amendment awarded							
Net Change	190	0	4,138	0	0	0	4,138

**OLDER AMERICANS ACT - FORMULA WORKSHEET**

AAA: Kitsap County  
 BUDGET PERIOD: 1/1/22 - 9/30/23

**MATCH REQUIREMENT COMPUTATION**

	Title 3B Supportive Services	Title 3C1 Congregate Meals	Title 3C2 Home Delivered Meals	Title 3D Disease Prevention / Hith Prom.	Title 3E Nat'l Family Caregiver Support	OAA Total Match	Match From Expenditure Page	OAA Total Match Less Expenditure (Must be =< 0)
Administration Match	8,598	9,385	9,694		3,892	31,569	31,440	129
Services Match	57,840	32,709	38,107		35,033	163,689	163,002	687
Total Match	66,438	42,094	47,801		38,925	195,258	194,442	816

**REQUIRED MATCH**

	Title 3B	Title 3C1	Title 3C2	Title 3D	Title 3E	Title 7 Elder Abuse
% of Admin. Match Budgeted (Minimum 25%)	25.00%	25.00%	25.00%			
% of Services Match Budgeted (Minimum 15%)	15.00%	15.00%	15.00%			
% of Total Match Budgeted (T3E only, Minimum 25%)					25.00%	

**ADMINISTRATION EXPENDITURE LIDS**

T3E - must not exceed 10%  
 OAA Total - Must be exactly 10% if Coordination is budgeted.  
 OAA Total - Must not exceed 10% if Coordination is not budgeted.

Title 3E	OAA Total
10.00%	10.02%

**MINIMUM FUNDING LEVEL (NEW FUNDS ONLY)**

**T3B**

Access Services (Minimum 15%)  
 Legal Services (Minimum 11%)  
 In-Home Services (Minimum 1%)

AAA Level - Post Transfer	Legal - Pre Transfer
61.33%	
12.73%	17.07%
6.73%	

**COMPUTATION OF TRANSFERS**

	Title 3B	Title 3C1	Title 3C2	Title 3D	Title 3E	Title 7 Elder Abuse	Total
B) 2022 funding ( award from ACL)	263,554	353,505	195,024	16,268	116,776	2,023	947,150
C) Interfund transfers							
From B to C	0	0	0				
From C to B	90,000	(90,000)	0				
From C1 to C2		(50,000)	50,000				
From C2 to C1		0	0				
Total transfers	90,000	(140,000)	50,000				0
E) Total grant amount awarded (lines A+D)	353,554	213,505	245,024	16,268	116,776	2,023	947,150

**PERCENTAGE OF TRANSFER**

- 1) 0.00% TRANSFERRED FROM B TO C (CANNOT EXCEED 30%)
- 2) 16.41% TRANSFERRED FROM C TO B (CANNOT EXCEED 30%)
- 3) 14.14% TRANSFERRED FROM C1 TO C2 (CANNOT EXCEED 100%)
- 4) 0.00% TRANSFERRED FROM C2 TO C1 (CANNOT EXCEED 100%)

Note: Consolidated Appropriations Act allows transfers up to 100% for FFY21 funds.  
 Note: Consolidated Appropriations Act allows transfers up to 100% for FFY21 funds.





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U.S. Department of Health & Human Services

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