

CONTRACT AMENDMENT BEHAVIORAL HEALTH – ADMINSTRATIVE SERVICES ORGANIZATION

HCA Contract No.: K6896 Amendment No.: 04

Kitsap County Contract Number: KC-328-23-D

THIS AMENDMENT TO THE BEHAVIORAL HEALTH – ADMINISTRATIVE SERVICES ORGANIZATION CONTRACT is between the Washington State Health Care Authority and the party whose name appears below, and is effective as of the date set forth below. **CONTRACTOR NAME CONTRACTOR DOING BUSINESS AS (DBA) Kitsap County CONTRACTOR ADDRESS** WASHINGTON UNIFORM BUSINESS IDENTIFIER (UBI) 614 Division Street, MS23 182-002-345 Port Orchard, WA 98366-4676 AMENDMENT START DATE AMENDMENT END DATE CONTRACT END DATE July 1, 2024 June 30, 2025 June 30, 2025 PRIOR MAXIMUM CONTRACT AMOUNT OF INCREASE TOTAL MAXIMUM CONTRACT AMOUNT AMOUNT \$27,155,203.00 \$0.00 \$27,155,203.00

WHEREAS, HCA and Contractor previously entered into a Contract for behavioral health services, and;

WHEREAS, HCA and Contractor wish to amend the Contract to 1) revise Exhibit F, Federal Subaward Identification, to correct data entry errors in the Total Amounts of MHBG ARPA and SABG ARPA Federal Funds Obligated to HCA to the Subrecipient.

NOW THEREFORE, the parties agree the Contract is amended as follows:

- 1. Exhibit F-3, Federal Subaward Identification, supersedes and replaces Exhibit F-2 and is attached hereto and incorporated herein.
- 2. This Amendment will be effective as of July 1, 2024 ("Effective Date").
- 3. All capitalized terms not otherwise defined herein have the meaning ascribed to them in the Contract.
- 4. All other terms and conditions of the Contract remain unchanged and in full force and effect.

The parties signing below warrant that they have read and understand this Amendment and have authority to execute the Amendment. This Amendment will be binding on HCA only upon signature by both parties.

CONTRACTOR SIGNATURE	PRINTED NAME AND TITLE	DATE SIGNED
Kathennet. Waltur	Katherine T. Walters, Chair	12/4/2024
	PRINTED NAME AND TITLE Annette Schuffenhauer	DATE SIGNED
annette Schuffenhaver	Chief Legal Officer	8/13/2024

Exhibit F-3B Federal Subaward Identification K6896-04

1.	Federal Awarding Agency	Dept. of Health and Human Services Substance Abuse and Mental Health Services Administration (SAMHSA)
2.	Federal Award Identification Number (FAIN)	B09SM087386
3.	Federal Award Date	3/22/2023
4.	Assistance Listing Number and Title	93.958 Block Grants for Community Mental Health Services
5.	Is the Award for Research and Development?	🗌 Yes 🖾 No
6.	Contact Information for HCA's Awarding Official	Teesha Kirschbaum, Assistant Director WA State Health Care Authority Division of Behavioral Health and Recovery <u>Teesha.kirschbaum@hca.wa.gov</u> 360-725-5925
7.	Subrecipient name (as it appears in SAM.gov)	Salish Behavioral Health Administrative Services Organization
8.	Subrecipient's Unique Entity Identifier (UEI)	LD6MNJ62JQD1
9.	Subaward Project Description	Behavioral Health Administrative Service Organization
10.	Primary Place of Performance	98366-4676
11.	Subaward Period of Performance	7/1/2023 – 6/30/2025
12.	Amount of Federal Funds Obligated by this Action	\$609,354.00
	5 55 75	
13.	Total Amount of Federal Funds Obligated by HCA to the Subrecipient, including this Action	\$1,173,708.00
13. 14.		\$1,173,708.00 de minimus (10%)

This Contract is subject to 2 CFR Chapter 1, Part 170 Reporting Sub-Award and Executive Compensation Information. The authorized representative for the Subrecipient identified above must answer the questions below. If you have questions or need assistance, please contact <u>subrecipientmonitoring@hca.wa.gov</u>.

1. Did the Subrecipient receive (1) 80% or more of its annual gross revenue from federal contracts, subcontracts, grants, loans, subgrants, and/or cooperative agreements; <u>and</u> (2) \$25,000,000 or more in annual gross revenues from federal contracts, subcontracts, grants, loans, subgrants, and/or cooperative agreements?

YES	🗌 NO
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 Does the public have access to information about the compensation of the executives in your business or organization through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986?

		YES	
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1.	Endoral Awarding Agapay	Dent of Health and Human Services
1.	Federal Awarding Agency	Dept. of Health and Human Services
		Substance Abuse and Mental Health Services Administration (SAMHSA)
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2.	Federal Award Identification Number (FAIN)	B09SM085384
3.	Federal Award Date	5/17/2021
4.	Assistance Listing Number and Title	93.958 Block Grants for Community Mental Health Services
5.	Is the Award for Research and Development?	🗌 Yes 🖾 No
6.	Contact Information for HCA's Awarding Official	Teesha Kirschbaum, Assistant Director
		WA State Health Care Authority
		Division of Behavioral Health and Recovery
		Teesha.kirschbaum@hca.wa.gov
		360-725-5925
7.	Subrecipient name (as it appears in SAM.gov)	Salish Behavioral Health Administrative Services Organization
8.	Subrecipient's Unique Entity Identifier (UEI)	LD6MNJ62JQD1
9.	Subaward Project Description	Behavioral Health Administrative Service Organization
10.	Primary Place of Performance	98366-4676
11.	Subaward Period of Performance	7/1/2023 - 6/30/2025
12.	Amount of Federal Funds Obligated by this Action	\$0.00
13.	Total Amount of Federal Funds Obligated by HCA to the Subrecipient, including this Action	\$1,274,537.00
14.	Indirect Cost Rate for the Federal Award (including if the de minimis rate is charged)	de minimus (10%)

Exhibit F-3C Federal Subaward Identification K6896-04

This Contract is subject to 2 CFR Chapter 1, Part 170 Reporting Sub-Award and Executive Compensation Information. The authorized representative for the Subrecipient identified above must answer the questions below. If you have questions or need assistance, please contact <u>subrecipientmonitoring@hca.wa.gov</u>.

- 1. Did the Subrecipient receive (1) 80% or more of its annual gross revenue from federal contracts, subcontracts, grants, loans, subgrants, and/or cooperative agreements; <u>and</u> (2) \$25,000,000 or more in annual gross revenues from federal contracts, subcontracts, grants, loans, subgrants, and/or cooperative agreements?
 - □ YES □ NO
- Does the public have access to information about the compensation of the executives in your business or organization through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986?

YES NO

1.	Federal Awarding Agency	Dept. of Health and Human Services Substance Abuse and Mental Health Services Administration (SAMHSA)
2.	Federal Award Identification Number (FAIN)	B08TI085843
3.	Federal Award Date	2/16/2023
4.	Assistance Listing Number and Title	93.959 Block Grants for Prevention and Treatment of Substance Abuse
5.	Is the Award for Research and Development?	🗌 Yes 🖾 No
6.	Contact Information for HCA's Awarding Official	Teesha Kirschbaum, Assistant Director WA State Health Care Authority Division of Behavioral Health and Recovery <u>Teesha.kirschbaum@hca.wa.gov</u> 360-725-5925
7.	Subrecipient name (as it appears in SAM.gov)	Salish Behavioral Health Administrative Services Organization
8.	Subrecipient's Unique Entity Identifier (UEI)	LD6MNJ62JQD1
9.	Subaward Project Description	Behavioral Health Administrative Service Organization
10.	Primary Place of Performance	98366-4676
11.	Subaward Period of Performance	7/1/2023 – 6/30/2025
12.	Amount of Federal Funds Obligated by this Action	\$1,157,110.00
13.	Total Amount of Federal Funds Obligated by HCA to the Subrecipient, including this Action	\$2,314,220.00
14.	Indirect Cost Rate for the Federal Award (including if the de minimis rate is charged)	de minimus (10%)

Exhibit F-3D Federal Subaward Identification K6896-04

This Contract is subject to 2 CFR Chapter 1, Part 170 Reporting Sub-Award and Executive Compensation Information. The authorized representative for the Subrecipient identified above must answer the questions below. If you have questions or need assistance, please contact <u>subrecipientmonitoring@hca.wa.gov</u>.

1. Did the Subrecipient receive (1) 80% or more of its annual gross revenue from federal contracts, subcontracts, grants, loans, subgrants, and/or cooperative agreements; <u>and</u> (2) \$25,000,000 or more in annual gross revenues from federal contracts, subcontracts, grants, loans, subgrants, and/or cooperative agreements?

YES	🗌 NO
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 Does the public have access to information about the compensation of the executives in your business or organization through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986?

YES NO

Exhibit F-3E Federal Subaward Identification K6896-04

1.	Federal Awarding Agency	Dept. of Health and Human Services Substance Abuse and Mental Health Services
		Administration (SAMHSA)
2.	Federal Award Identification Number (FAIN)	B08TI083977
3.	Federal Award Date	5/17/2021
4.	Assistance Listing Number and Title	93.959 Block Grants for Prevention and Treatment of Substance Abuse
5.	Is the Award for Research and Development?	🗌 Yes 🖾 No
6.	Contact Information for HCA's Awarding Official	Teesha Kirschbaum, Assistant Director
		WA State Health Care Authority
		Division of Behavioral Health and Recovery
		Teesha.kirschbaum@hca.wa.gov
		360-725-5925
7.	Subrecipient name (as it appears in SAM.gov)	Salish Behavioral Health Administrative Services Organization
8.	Subrecipient's Unique Entity Identifier (UEI)	LD6MNJ62JQD1
9.	Subaward Project Description	Behavioral Health Administrative Service Organization
10.	Primary Place of Performance	98366-4676
11.	Subaward Period of Performance	7/1/2023 - 6/30/2025
12.	Amount of Federal Funds Obligated by this Action	\$0.00
13.	Total Amount of Federal Funds Obligated by HCA to the Subrecipient, including this Action	\$462,011.00
14.	Indirect Cost Rate for the Federal Award (including if the de minimis rate is charged)	de minimus (10%)

This Contract is subject to 2 CFR Chapter 1, Part 170 Reporting Sub-Award and Executive Compensation Information. The authorized representative for the Subrecipient identified above must answer the questions below. If you have questions or need assistance, please contact <u>subrecipientmonitoring@hca.wa.gov</u>.

1. Did the Subrecipient receive (1) 80% or more of its annual gross revenue from federal contracts, subcontracts, grants, loans, subgrants, and/or cooperative agreements; <u>and</u> (2) \$25,000,000 or more in annual gross revenues from federal contracts, subcontracts, grants, loans, subgrants, and/or cooperative agreements?

 Does the public have access to information about the compensation of the executives in your business or organization through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986?

YES NO

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