

		CONTRACT AMENDMENT AAA State Federal Agreement		DSHS CONTRACT NUMBER: 2569-64909 Amendment No. 03	
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- 394-25-C	
CONTRACTOR NAME Kitsap County		CONTRACTOR doing business as (DBA) Kitsap County Division of Aging & LTC			
CONTRACTOR ADDRESS 614 Division St. MS 40 Port Orchard, WA 98366-		WASHINGTON UNIFORM BUSINESS IDENTIFIER (UBI) 182-002-345		DSHS INDEX NUMBER 1076	
CONTRACTOR CONTACT Stacey Smith	CONTRACTOR TELEPHONE (360) 337-5624	CONTRACTOR FAX (360) 337-5747	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 1016LS-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 10.576		
AMENDMENT START DATE 07/01/2025		CONTRACT END DATE 06/30/2026			
PRIOR MAXIMUM CONTRACT AMOUNT \$5,931,937.00		AMOUNT OF INCREASE OR DECREASE \$105,098.00		TOTAL MAXIMUM CONTRACT AMOUNT \$6,037,035.00	
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: ☒ Additional Exhibits (specify): Exhibit B-3, 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 Oran Root, Chair		DATE SIGNED 7/27/26	
DSHS SIGNATURE 		PRINTED NAME AND TITLE Jessica Barbour, Contract Specialist		DATE SIGNED 08/13/2026	

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

1. Maximum consideration is increased by \$105,098 (\$89,500 for TXIX Case Management/Nursing Services, \$5,500 for Core Services Contract Management, and \$10,098 for Senior Farmers Market Nutrition Program) for a new maximum consideration of \$6,037,035.
2. Exhibit B-2, Budget, is revised and replaced by Exhibit B-3, approved line-item Budget, which is attached hereto and incorporated herein.
3. Special Terms and Conditions, #5 Billing and Payment c. Medicaid Alternative Care (MAC) and Tailored Supports for Older Adults (TSOA) programs has been edited to the updated the rates for reimbursement and now reads as follows.

These services are delivered and reimbursed as a fixed rate award. Portions of payments may be recovered by DSHS if the terms and conditions are not fully met. Payment for service provision cannot exceed the allocated funding. Monthly payment of \$320 for each active MAC and TSOA dyad enrolled and \$290 for each active TSOA individual enrolled per the caseload report provided by HCLA for the months of July through October 2025. Monthly payment of \$340 for each active MAC and TSOA dyad enrolled, \$340 for each active MAC and TSOA individual enrolled per the caseload report provided by HCLA for the months of November 2025 through June 2026. A monthly payment of \$75 for each MAC and TSOA person listed on the HCLA waitlist will be paid for the months of November 2025 through June 2026. (**Individuals on the wait list will be offered, at a minimum, the opportunity to be on the waitlist, will receive information and assistance as needed to access the available menu of options for services and supports in the local PSA catchment area, and the AAA will check in with these individuals periodically and continue to offer information and assistance as needed to access the menu of services of supports in the PSA catchment area.**)

4. Exhibit D, Award Documents is removed from the cover sheet.

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

BARS CODE	ALN/CFDA Number	DSHS Allocated 93,778 / 93,791 Title XIX/MFP/ Chore	TXIX / MFP AAA Requested 93,778 / 93,791 Matched by SCSA/Local	Care Transitions	SCSA	State Family Caregiver	Kinship Caregiver	Kinship Navigator	Senior Nutrition	Sr Farmers Market 10,576	MTP MAC/TSO	MTP LTSS PE	Other HCLA Funding	Total HCLA	Non-HCLA Funding Sources	Grand Total	Description
.10	Administration	218,450		14,831	53,213	34,552	6,853	12,742	48,750	0	0	0	0	387,191	0	387,191	
.11	Area Agency Planning/Administration			14,831	53,213	34,552	6,853	12,742	48,750	0	0	0	0	168,741	0	168,741	
.12	Interfund Payments for Services			0	0	0	0	0	0	0	0	0	0	0	0	0	
.13	Core Services Contract Management	218,450												218,450	0	218,450	
.21	Coordination			1,000										1,000	0	1,000	
.31	Legal Assistance				0									0	0	0	
.40	Access Services	3,740,080	25,000		229,417									3,964,497	0	3,964,497	
.41	Transportation				1									1	0	1	
.42	Information & Assistance		25,000		229,416									254,416	0	254,416	I&A (ADRN) Matched by SCSA
.43.1	Case Management/Nursing Services (TXIX Core Serv	3,740,080	0		0									3,740,080	0	3,740,080	
.43.2	Case Management (Aging Network)				0									0	0	0	
.44	Nursing Services - DCA	0			0									0	0	0	
.46	Nursing Services - Contracted with HCS	0			0									0	0	0	
.48	Muckleshoot Front Door (King only)	0			0									0	0	0	
.49	Contracted Front Door Functions (King only)	0			0									0	0	0	
.50	In-Home Services				0								0	0	0	0	
.51	Chore Services - Aging Network				0									0	0	0	
.52	Personal Care Services - Aging Network				0									0	0	0	
.55	Bath Assistance				0									0	0	0	
.57	Minor Home Repair and Maintenance				0									0	0	0	
.58	Adult Day Care				0									0	0	0	
.59	Volunteer Services (NW Only)				0								0	0	0	0	
.59A	Assistive Technology/DME/PERS				0								0	0	0	0	
.59	Other In-home Services				0								0	0	0	0	
.60	Nutrition Services			3,906					0	85,624			19,291	107,815	0	107,815	
.61	Congregate Meals			1,000					0					1,000	0	1,000	
.62	Grab and Go Meals			0					0					0	0	0	
.63	Nutrition Education & Outreach			0					0	500				500	0	500	
.64	Home Delivered Meals			2,000					0				19,291	21,291	0	21,291	19,291 Expanded Nutrition
.65	Registered Dietician								0					0	0	0	
.67	Senior Farmer's Mkt (SFMNP)								0					0	0	0	
.67.1	Food Purchased				0				0					0	0	0	
.67.2	Vouchers Allocated (non AAA expenditure)				0				77,380	7,764				77,380	0	77,380	
.67.3	Service Delivery				0				7,764					7,764	0	7,764	
.70-.80	Social & Health Services			16,956	310,969	69,875	114,675						12,612	608,133	67,000	675,131	
.71	Adult Day Health			0										0	0	0	
.74	Senior Drug Education				0								12,612	12,612	0	12,612	12,612 Senior Drug
.75	Disease Prevention/Health Promotion				0									0	0	0	
.76	Elder Abuse Prevention				0									0	0	0	
.77	Mental Health				0									0	0	0	
.78.1	Kinship Caregiver Support Program													0	0	0	
.78.1.a	KCSP Service Delivery						5,988							5,988	0	5,988	
.78.1.b	Goods and Services						53,687							53,687	0	53,687	
.78.2	Kinship Navigator Services							114,675						114,675	0	114,675	
.78.2.a	Kinship Navigator Service Delivery							0						0	0	0	
.79	Family Caregiver Support Program													0	0	0	
.79.1	Information Services				0	3,000								3,000	0	3,000	
.79.2.a.1	Access Assistance - Case Management				0	89,288								89,288	0	89,288	
.79.2.a.2	Access Assistance - Information and Assistance				0	13,680								13,680	0	13,680	
.79.2.b	Support Services				0	0								0	0	0	
.79.3	Respite Care Services				0	175,000								175,000	0	175,000	
.79.4	Supplemental Services				0	30,000								30,000	0	30,000	
.79.6	Memory Care and Waltham (King only)				0	0								0	0	0	
.84	Health Appliance/Limited Health Care				0									0	0	0	
.88	Long Term Care Ombudsman				10,000									10,000	67,000	77,000	State Ombuds
.89	Newsletters				0									0	0	0	
.90	Other Activities	0		132,479	0				420,752		485,070	0	0	1,038,301	0	1,038,301	
	Foot Care				0									0	0	0	
	Pear Counseling				0									0	0	0	
	Outreach				0									0	0	0	
	Consumable Supplies				0				420,752					420,752	0	420,752	
	Health				0									0	0	0	
	Public Education				0									0	0	0	
	Socialization				0									0	0	0	
	Care Transitions			132,479	0								0	132,479	0	132,479	
	MTP									485,070	0		0	485,070	0	485,070	
	Other (Enter Title)												0	0	0	0	
	Total Services	3,740,080	25,000	133,479	242,417	310,969	69,875	114,675	420,752	85,624	485,070	0	31,903	5,649,844	67,000	5,716,844	
	GRAND TOTAL	3,958,530	25,000	148,310	295,630	345,521	66,528	127,417	487,502	85,624	485,070	0	31,903	6,037,035	67,000	6,104,035	
Total Allotment																	
To be completed by HCLA																	
Current Total Allotment																	
Prior Amount Allotted																	
Net Change:																	
		95,000	0	0	0	0	0	0	0	10,998	0	0	0	105,998	0	105,998	



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