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|---|---|---|
|  <p>Washington State Department of Social & Health Services</p> <p><i>Transforming lives</i></p> | CONTRACT AMENDMENT AAA State Federal Agreement | DSHS CONTRACT NUMBER: 2469-57069 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-404-24-C |
| CONTRACTOR NAME Kitsap County | | CONTRACTOR doing business as (DBA) Kitsap County Division of Aging & Long Term Care |
| CONTRACTOR ADDRESS 614 DIVISION ST MS23 Port 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) 337-5747 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 93.778 93.791 |
| AMENDMENT START DATE 07/01/2024 | CONTRACT END DATE 06/30/2025 | |
| PRIOR MAXIMUM CONTRACT AMOUNT \$5,156,004.00 | AMOUNT OF INCREASE OR DECREASE \$58,000.00 | TOTAL MAXIMUM CONTRACT AMOUNT \$5,214,004.00 |
| 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-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 Christine Rolles, Chair | DATE SIGNED 6.23.25 |
| DSHS SIGNATURE  | PRINTED NAME AND TITLE Jennifer Albertson, Contracts Manager | DATE SIGNED June 30, 2025 |

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

- A. Maximum consideration is increased by \$58,000 (\$54,000 for Case Management/Nursing Services and \$4,000 for Core Services Contract Management), for a new maximum consideration of \$5,214,004.
- B. Exhibit B-2, Budget, is revised, and replaced by Exhibit B-3, which is attached hereto and incorporated herein.

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

AREA AGENCIES ON ARING
STATE/FEDERAL BUDGET
EXPENDITURE/REVENUE DETAIL BY FUNDING SOURCE
AAA - County/AAA - State/AAA - Other
BUDGET PERIOD: JULY 1, 2024 - JUNE 30, 2025

EXHIBIT B

| CFDA Number | DBHS Allocated 93,778 / 93,791 | TXX / MFP AAA Revenues 93,778 / 93,791 | CARE Transitions | SCBA | State Family Caregiver | Kinship Caregiver | Kinship Navigator | Senior Nutrition | Br Farmers Market State/10,576 | Other ALTA Funding | Total ALTA | Non-ALTA Funding Sources | Grand Total | Description |
|--------------------------------|--|--|---------------------|---------|------------------------------|----------------------|----------------------|---------------------|--------------------------------------|-----------------------|---------------|--------------------------------|----------------|--|
| | | | | | | | | | | | | | | |
| BAR CODE | | | | | | | | | | | | | | |
| 10 | ADMINISTRATION | 206,872 | 15,281 | 63,783 | 35,029 | 6,663 | 12,742 | 41,432 | 0 | 0 | 371,802 | 0 | 371,802 | |
| 11 | Area Agency Planning/Administration | | 15,281 | 63,783 | 35,029 | 6,663 | 12,742 | 41,432 | 0 | 0 | 164,930 | 0 | 164,930 | |
| 12 | Interfund Payments for Services | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 13 | Core Services Contract Management | 206,872 | | | | | | | 0 | 0 | 206,872 | 0 | 206,872 | |
| 21 | COORDINATION | | 2,095 | | | | | | | | 2,095 | 0 | 2,095 | |
| 31 | LEGAL ASSISTANCE | | 0 | | | | | | | | 0 | 0 | 0 | |
| 40 - | ACCESS SERVICES | 3,438,732 | 25,000 | 237,056 | | | | | | | 3,700,787 | 0 | 3,700,787 | |
| 41 | Transportation | | | | | | | | | | 0 | 0 | 0 | |
| 42 | Information & Assistance | | 25,000 | 237,056 | | | | | | | 262,056 | 0 | 262,056 | SA Matched by SCBA and ARP State Match |
| 43.1 | Case Management/Nursing Services (Core Services) | 3,438,732 | 0 | 0 | | | | | | | 3,438,732 | 0 | 3,438,732 | |
| 43.2 | Case Management (Aging Network) | | | 0 | | | | | | | 0 | 0 | 0 | |
| 44 | Nursing Services - CDA | 0 | | | | | | | | | 0 | 0 | 0 | |
| 46 | Nursing Services - Contracted with HCS | 0 | | | | | | | | | 0 | 0 | 0 | |
| 48 | Nucleus/Hot Front Door (King only) | 0 | | | | | | | | | 0 | 0 | 0 | |
| 49 | Contracted Front Door Functions (King only) | 0 | | | | | | | | | 0 | 0 | 0 | |
| 50 | IN-HOME SERVICES | | | 0 | | | | | | 0 | 0 | 0 | 0 | |
| 51 | Core 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 | |
| 59.A | Assistive Technology/MEPERS | | | 0 | | | | | | | 0 | 0 | 0 | |
| 59 | Other In-home Services | | | 0 | | | | | | | 0 | 0 | 0 | |
| 60 | NUTRITION SERVICES | | | 3,000 | | | | 0 | 101,012 | 16,668 | 123,670 | 0 | 123,670 | |
| 61 | Congregate Meals | | | 1,000 | | | | 0 | 0 | 0 | 1,000 | 0 | 1,000 | |
| 62 | Grab and Go Meals | | | 0 | | | | 0 | 0 | 0 | 0 | 0 | 0 | |
| 63 | Nutrition Education & Outreach | | | 0 | | | | 0 | 500 | 0 | 500 | 0 | 500 | |
| 64 | Home Delivered Meals | | | 2,000 | | | | 0 | 0 | 19,568 | 21,568 | 0 | 21,568 | \$19,558 Expanded Senior Nutrition |
| 66 | Registered Dietician | | | 0 | | | | 0 | 0 | 0 | 0 | 0 | 0 | |
| 67 | Senior Farmer's Market (SFMNP) | | | 0 | | | | | 0 | 0 | 0 | 0 | 0 | |
| 67.1 | Food Purchased | | | 0 | | | | 0 | 0 | 0 | 0 | 0 | 0 | |
| 67.2 | Vouchers Allocated (Non AAA Expenditure) | | | 0 | | | | 0 | 82,080 | 8,432 | 90,512 | 0 | 90,512 | |
| 67.3 | Service Delivery | | | 0 | | | | 0 | 8,432 | 0 | 8,432 | 0 | 8,432 | |
| 70-80 | SOCIAL & HEALTH SERVICES | | | 5,000 | 315,264 | 66,876 | 114,876 | | | 12,612 | 607,428 | 0 | 607,428 | |
| 71 | Adult Day Health | | | 0 | | | | | | | 0 | 0 | 0 | |
| 74 | Senior Drug Education | | | 0 | | | | | | 12,612 | 12,612 | 0 | 12,612 | \$12,612 Prescription Drugs/Senior Nutrition |
| 75 | Disease Prevention/Health Promotion - Evidence Based | | | 0 | | | | | | | 0 | 0 | 0 | |
| 75.1 | Disease Prevention/Health Promotion - Evidence Based | | | 0 | | | | | | | 0 | 0 | 0 | |
| 75.2 | Disease Prevention/Health Promotion - Non-Evidence Based | | | 0 | | | | | | | 0 | 0 | 0 | |
| 76 | Elder Abuse Prevention | | | 0 | | | | | | | 0 | 0 | 0 | |
| 77 | Mental Health | | | 0 | | | | | | | 0 | 0 | 0 | |
| 78 | Kinship Care | | | 0 | | | | | | | 0 | 0 | 0 | |
| 78.1 | Kinship Caregivers Support Program | | | 0 | | | | | | | 0 | 0 | 0 | |
| 78.1a | Service Delivery | | | 0 | | 5,968 | | | | | 5,968 | 0 | 5,968 | |
| 78.1b | Goods and Services | | | 0 | | 53,887 | | | | | 53,887 | 0 | 53,887 | |
| 78.2 | Kinship Navigator Services | | | 0 | | 114,676 | | | | | 114,676 | 0 | 114,676 | |
| 79 | Family Caregiver Support Program | | | 0 | 3,000 | | 114,676 | | | | 3,000 | 0 | 3,000 | |
| 79.1 | Information Services | | | 0 | 113,210 | | | | | | 113,210 | 0 | 113,210 | |
| 79.2 | Access Assistance - Case Coordination | | | 0 | | | | | | | 0 | 0 | 0 | |
| 79.2.a.1 | Access Assistance - Case Coordination | | | 0 | | | | | | | 0 | 0 | 0 | |
| 79.2.a.2 | Access Assistance - Information and Assistance | | | 0 | | | | | | | 0 | 0 | 0 | |
| 79.2.b | Support Services | | | 0 | 0 | | | | | | 0 | 0 | 0 | |
| 79.2.c | Respite Care Services | | | 0 | 175,054 | | | | | | 175,054 | 0 | 175,054 | |
| 79.2.d | Respite Care Services - In-Home | | | 0 | | | | | | | 0 | 0 | 0 | |
| 79.2.e | Respite Care Services - Out-Of-Home | | | 0 | | | | | | | 0 | 0 | 0 | |
| 79.2.f | Respite Care Services - Overnight | | | 0 | | | | | | | 0 | 0 | 0 | |
| 79.2.g | Respite Care Services - Other | | | 0 | | | | | | | 0 | 0 | 0 | |
| 79.4 | Supplemental Services | | | 0 | 24,000 | | | | | | 24,000 | 0 | 24,000 | |
| 79.4.a | Supplemental Services - Assistive Technology/MEPERS | | | 0 | | | | | | | 0 | 0 | 0 | |
| 79.4.b | Supplemental Services - Consumable Supplies | | | 0 | | | | | | | 0 | 0 | 0 | |
| 79.4.c | Supplemental Services - Home Modifications/Repairs | | | 0 | | | | | | | 0 | 0 | 0 | |
| 79.4.d | Supplemental Services - Legal/Financial Consultation | | | 0 | | | | | | | 0 | 0 | 0 | |
| 79.4.e | Supplemental Services - Homemaker/Chore/Personal Care | | | 0 | | | | | | | 0 | 0 | 0 | |
| 79.4.f | Supplemental Services - Transportation | | | 0 | | | | | | | 0 | 0 | 0 | |
| 79.4.g | Supplemental Services - Nutrition Services | | | 0 | | | | | | | 0 | 0 | 0 | |
| 79.4.h | Supplemental Services - Other | | | 0 | | | | | | | 0 | 0 | 0 | |
| 79.5 | Services to Grandchildren/Relatives | | | 0 | | | | | | | 0 | 0 | 0 | |
| 79.6 | Memory Care and Wellness (King only) | | | 0 | 0 | | | | | | 0 | 0 | 0 | |
| 84 | Health Appliance/United Health Care | | | 5,000 | | | | | | | 5,000 | 0 | 5,000 | \$126,370 State Outbid; \$40,000 County Outbid funds |
| 88 | Long Term Care Ombudsman | | | 0 | | | | | | | 0 | 0 | 0 | |
| 89 | Newletters | | | 0 | | | | | | | 0 | 0 | 0 | |
| 99 | OTHER ACTIVITIES | 0 | 135,529 | 0 | | | | 372,890 | | 0 | 508,419 | 0 | 508,419 | |
| | 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 | | | | 372,890 | | | 372,890 | 0 | 372,890 | |
| | Public Education | | | 0 | | | | | | | 0 | 0 | 0 | |
| | Socialization | | | 0 | | | | | | | 0 | 0 | 0 | |
| | Case Transitions | | 135,529 | 0 | | | | | | | 135,529 | 0 | 135,529 | |
| | Other (Enter Title) | | 0 | 0 | | | | | | | 0 | 0 | 0 | |
| Total Services | 3,438,732 | 25,000 | 137,929 | 245,056 | 315,264 | 66,876 | 114,876 | 372,890 | 101,012 | 33,170 | 4,842,202 | 0 | 4,842,202 | |
| GRAND TOTAL | 3,645,604 | 25,000 | 162,810 | 289,840 | 350,283 | 66,628 | 127,417 | 414,322 | 101,012 | 33,170 | 5,214,004 | 0 | 5,214,004 | |
| To be completed by ALTA | | | | | | | | | | | | | | |
| Revenue Total | 3,645,604 | 25,000 | 162,810 | 289,840 | 350,283 | 66,628 | 127,417 | 414,322 | 101,012 | 33,170 | 5,214,004 | 0 | 5,214,004 | |
| Current amended this amendment | 3,645,604 | 25,000 | 162,810 | 289,840 | 350,283 | 66,628 | 127,417 | 414,322 | 101,012 | 33,170 | 5,214,004 | 0 | 5,214,004 | |
| Prior amendment avoided | 58,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 58,000 | 0 | 58,000 | |
| Net Change: | 58,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 58,000 | 0 | 58,000 | |



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