

**AGENCY SERVICE AGREEMENT
COMMUNITY DEVELOPMENT BLOCK GRANT**

PROJECT NAME: West Sound Treatment Center
Ohana House

PROJECT NUMBER: KC-476-22

**CONTRACT AMENDMENT
A**

WHEREAS, Kitsap County, hereinafter referred to as “County”, and West Sound Treatment Center, hereinafter referred to as “Agency”, have previously entered into a Contract, numbered KC-476-22, dated October 10, 2022; by which the Agency agrees to carry out the County’s Community Development Block Grant Agreement.

WHEREAS, KC-476-22, Amendment A, between Kitsap County and West Sound Treatment Center modifies:

1. Article I Section 3. Schedule for Completion
2. Article I Section 5. Term of Agreement

WHEREAS, the County and Agency desire to modify such Contract:

NOW THEREFORE, in consideration of the mutual benefits and covenants contained herein, this contract is hereby modified as follows.

ARTICLE I. PROJECT

SECTION 3. SCHEDULE FOR COMPLETION (specific milestones)

Specific Tasks	Start Date	End Date
Submit Quarterly Performance Reports	1/1/2022	9/30/24
Obtain Federal Prevailing Wage Rates from Block Grant Office	7/1/2024	10 days prior to bid opening
Put Bid Packet together and submit to Block Grant Office for review	7/1/2023	11/2/2023
Sealed Bid Process (Formal Advertising) for contractor selection <i>see CDBG Guidebook Appendix E Procurement</i>	11/15/2023	2/1/2024
Provide Block Grant Office with copy of construction contract for review prior to finalizing	11/2/2023	2/1/2024

See CDBG Guidebook Section I Labor Standards and Construction		
Contractor selection and construction contract	12/15/2023	3/1/2024
Verification of contractor eligibility – debar check (sam.gov)	12/15/2024	3/31/2024
Preconstruction Conference	1/15/2024	3/1/2024
CDBG initial inspection	Completed	
Renovation Work	3/1/2024	8/15/2024
CDBG progress inspections	4/1/2024	8/15/2024
Contractor submission of certified payrolls	4/1/2024	8/31/2024
Ensure work is complete and contract requirements have been met	8/1/2024	9/15/2024
Obtain contract completion documents and final lien waiver	8/1/2024	9/15/2024
Final reimbursement and close-out reports	8/1/2024	9/15/2024
CDBG contract close-out	9/1/2024	9/30/2024

SECTION 5. TERM OF AGREEMENT

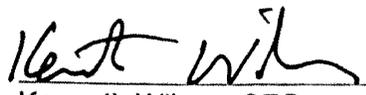
The term of this Agreement is **October 15, 2022** through **September 30, 2024**, but may be extended pursuant to an amendment to this Agreement as authorized in Article IV, Section 9 (Amendments to Agreement). Should additional time for auditing this project be required, in accordance with law, this Agreement shall be deemed automatically extended until such time as the said audit shall be completed. In any event, the term of this Agreement shall cover the period that the Agency has control over Community Development Block Grant funds, including program income, or shall cover the Restricted Use period, if applicable.

THIS AMENDMENT constitutes the entire amendment to the agreement between the County and the Agency. All other terms and conditions of this Contract remain in effect.

THIS AMENDMENT is effective when signed by all parties.

Dated this 21st day of Nov., 2023.

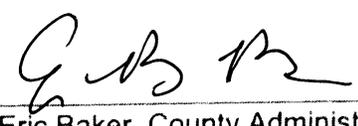
AGENCY:
West Sound Treatment Center



Kenneth Wilson, CEO

Dated this 27 day of Nov., 2023.

KITSAP COUNTY, WASHINGTON



Eric Baker, County Administrator



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
09/07/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Fortune Insurance 705 S. 9th St. #302 Tacoma WA 98405		CONTACT NAME: Cory Coryell PHONE (A/C, No, Ext): (253) 200-6633 E-MAIL ADDRESS: cory@fmgins.com FAX (A/C, No): (253) 200-6626	
INSURED West Sound Treatment Center 4060 Wheaton Way, #F Bremerton WA 98310		INSURER(S) AFFORDING COVERAGE INSURER A: Philadelphia Indemnity Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES CERTIFICATE NUMBER: 22-23 GL, Auto, UMB REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y		PHPK2462129	09/09/2022	09/09/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 3,000,000 Employee Benefits \$ 1,000,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY	Y		PHPK2462129	09/09/2022	09/09/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Uninsured motorist \$ 1,000,000
A	<input checked="" type="checkbox"/> UMBRELLA LIAB EXCESS LIAB DED RETENTION \$	Y		PHUB831739	09/09/2022	09/09/2023	COMBINED SINGLE LIMIT EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	PHPK2462129	09/09/2022	09/09/2023	PER STATUTE <input checked="" type="checkbox"/> OTH-ER WA Stop Gap E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Professional Liability	Y		PHPK2462129	09/09/2022	09/09/2023	Each Incident Limit \$1,000,000 Aggregate Limit \$3,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Re: O'Hana House located at 4248 Forest Dr. NE, Port Orchard, WA 98310

Kitsap County, its officers, agents and employees are an Additional Insured with respects to the above project by Additional Insured coverage form CG2026

CERTIFICATE HOLDER

CANCELLATION

Kitsap County 614 Division St. Port Orchard WA 98366	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

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WEST SOUND TREATMENT CENTER

Unique Entity ID KARQDZJGDN43	CAGE / NCAGE 88RV4	Purpose of Registration Federal Assistance Awards Only
Registration Status Active Registration	Expiration Date Aug 3, 2024	
Physical Address 4060 Wheaton WAY Bremerton, Washington 98310-3500 United States	Mailing Address 4060 Wheaton WAY Suite F Bremerton, Washington 98310-3500 United States	

Doing Business as (blank)	Division Name (blank)	Division Number (blank)
Congressional District Washington 06	State / Country of Incorporation Washington / United States	URL westsoundtreatmentcenter.org

Registration Dates		
Activation Date Aug 8, 2023	Submission Date Aug 4, 2023	Initial Registration Date Feb 4, 2019

Entity Dates	
Entity Start Date Nov 17, 1982	Fiscal Year End Close Date Dec 31

Immediate Owner	
CAGE (blank)	Legal Business Name (blank)

Highest Level Owner	
CAGE (blank)	Legal Business Name (blank)

Executive Compensation

Registrants in the System for Award Management (SAM) respond to the Executive Compensation questions in accordance with Section 6202 of P.L. 110-252, amending the Federal Funding Accountability and Transparency Act (P.L. 109-282). This information is not displayed in SAM. It is sent to USAspending.gov for display in association with an eligible award. Maintaining an active registration in SAM demonstrates the registrant responded to the questions.

Proceedings Questions

Registrants in the System for Award Management (SAM.gov) respond to proceedings questions in accordance with FAR 52.209-7, FAR 52.209-9, or 2. C.F.R. 200 Appendix XII. Their responses are displayed in the responsibility/qualification section of SAM.gov. Maintaining an active registration in SAM.gov demonstrates the registrant responded to the proceedings questions.

Active Exclusions Records?

No

I authorize my entity's non-sensitive information to be displayed in SAM public search results:

Yes

Business Types

Entity Structure Corporate Entity (Tax Exempt)	Entity Type Business or Organization	Organization Factors (blank)
Profit Structure Non-Profit Organization		

Socio-Economic Types

Check the registrant's Reps & Certs, if present, under FAR 52.212-3 or FAR 52.219-1 to determine if the entity is an SBA-certified HUBZone small business concern. Additional small business information may be found in the SBA's Dynamic Small Business Search if the entity completed the SBA supplemental pages during registration.



Accepts Credit Card Payments	Debt Subject To Offset
No	No

EFT Indicator	CAGE Code
0000	88RV4



Electronic Business

👤 Britania Ison, Chief Development Officer	4060 Wheaton WAY Suite F Bremerton, Washington 98310 United States
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Government Business

👤 Kenneth D Wilson, CEO	4060 Wheaton WAY Suite F Bremerton, Washington 98310 United States
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NAICS Codes

Primary	NAICS Codes	NAICS Title
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This entity does not appear in the disaster response registry.