

INTERAGENCY AGREEMENT for Trueblood Regional Care Coordination Services

HCA Agreement Number: K8558

THIS AGREEMENT is made by and between Washington State Health Care Authority (HCA) and Kitsap County, (Contractor) pursuant to the authority granted by Chapter 39.34 RCW.

CONTRACTOR NAME	CONTRACTOR DOING BUSINESS AS (DBA)			
Kitsap County	Salish Behavioral Health Administration Organization			
CONTRACTOR ADDRESS Street	City		State	Zip Code
614 Division St. MS-23	Port Orchard		WA	98366
CONTRACTOR CONTRACT MANAGER	RTELEPHONE	ONE CONTRACTOR E-MAIL ADDRESS		L ADDRESS
Jolene Kron		jkron@kitsa	p.gov	

HCA PROGRAM	HCA DIVISION/SECTION
Diversion and Reentry HCA CONTRACT MANAGER NAME AND TITLE	Division of Behavioral Health and Recovery (DBHR) HCA CONTRACT MANAGER ADDRESS
Michaela Jones, HCA Contract Manager	Health Care Authority 626 8th Ave. SE Olympia, WA 98504
HCA CONTRACT MANAGER TELEPHONE	HCA CONTRACT MANAGER E-MAIL ADDRESS
360-725-5235	Michaela.jones@hca.wa.gov

AGREEMENT START DATE	AGREEMENT END DATE	TOTAL MAXIMUM AGREEMENT AMOUNT	
July 1, 2025	June 30, 2027	\$200,000	

PURPOSE OF AGREEMENT:

The Contractor will collaborate between the local Behavioral Health Administrative Service Organizations (BH-ASOs), and the Managed Care Organizations (MCOs) for Trueblood phase three (3) regional care coordination services.

The parties signing below warrant that they have read and understand this Agreement and have authority to execute this Agreement. This Agreement will only be binding upon signature by both parties. The parties may execute this Agreement in multiple counterparts, each of which is deemed an original and all of which constitute only one agreement. E-mail (electronic mail) transmission of a signed copy of this Agreement will be the same as delivery of an original.

CONTRACTOR SIGNATURE	PRINTED NAME AND TITLE	DATE
Christine Robes	Christine Rolfes, Chair	12/1/25
	ARBINTED WAME AND TITLE	DATE
DocuSigned by:		8/28/2025
Andria Howerton	Deputy Contracts Administrator	0/20/2023

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1. GENERAL AGREEMENT DEFINITIONS

- "Authorized Representative" means a person to whom signature authority has been delegated in writing acting within the limits of the person's authority.
- **"Business Days"** means Monday through Friday, 8:00 a.m. to 5:00 p.m., Pacific Time, except for holidays observed by the State of Washington.
- "Calendar Day(s)" means every day on the calendar, including holidays and weekends.
- "Client" means an individual who is eligible for or receiving services through HCA program(s).
- "Confidential Information" means information that may be exempt from disclosure to the public or other unauthorized persons under chapter 42.56 RCW or chapter 70.02 RCW or other state or federal statutes or regulations. Confidential Information includes, but is not limited to, any information identifiable to an individual that relates to a natural person's health, finances, education, business, use or receipt of governmental services, names, addresses, telephone numbers, social security numbers, driver license numbers, financial profiles, credit card numbers, financial identifiers and any other identifying numbers, law enforcement records, HCA source code or object code, or HCA or State security information.
- "Contract" or "Agreement" means the entire written agreement between HCA and the Contractor, including any exhibits, documents, or materials incorporated by reference. The Contract and Agreement may be used interchangeably.
- "Contractor" means Stevens County, its employees and agents. The Contractor includes any firm, provider, organization, individual or other entity performing services under this Agreement. It also includes any Subcontractor retained by the Contractor as permitted under the terms of this Agreement.
- "Data" means information disclosed, exchanged or used by the Contractor in meeting requirements under this Agreement. Data may also include Confidential Information as defined in this Agreement.
- "Division of Behavioral Health and Recovery" or "DBHR" means a division within the Health Care Authority (HCA) that provides funding, training, and technical assistance to community-based providers for prevention, intervention, treatment, and recovery support services to people in need.
- "Health Care Authority" or "HCA" means the Washington State Health Care Authority, any division, section, office, unit or other entity of HCA, or any of the officers or other officials lawfully representing HCA.
- "Information and Communication Technology" or "ICT" means information technology and other equipment, systems, technologies, or processes, for which the principal function is the creation, manipulation, storage, display, receipt, or transmission of electronic data and information, as well as any associated content. Examples include computers and peripheral equipment; information kiosks and transaction machines; telecommunications equipment; customer premises equipment; multifunction office machines; software; applications; websites; videos; and electronic documents.

- "Revised Code of Washington" or "RCW" means all references in this Agreement to RCW chapters or sections include any successor, amended, or replacement statute. Pertinent RCW chapters can be accessed at: http://apps.leg.wa.gov/rcw/.
- "Statement of Work" or "SOW" means a detailed description of the work activities the Contractor is required to perform under the terms and conditions of this Agreement, including the deliverables and timeline, and is included as Attachment 1 SOW.
- "Subcontractor(s)" means a person or entity that is not in the employment of the Contractor, who is performing all or part of the business activities under this Agreement under a separate contract with the Contractor. The term "Subcontractor" means Subcontractor(s) of any tier.

1.1 TRUEBLOOD REGIONAL CARE COORDINATION DEFINITONS

- "Behavioral Health Administrative Service Organization(s)" or "BH-ASO(s)" means an entity selected by the Medicaid agency to administer behavioral health programs, including crisis services for individuals in a fully integrated managed care regional service area.
- "Class Member(s)" means individuals who are in jail, pending a criminal charge, and typically have a serious mental illness or other disability. Many Class Members also have a substance use disorder. They wait weeks or months for competency evaluation or restoration services. Often times they wait much longer for these services than they would if they were convicted of the crime.
- "Diversion" means services provided to a person prevented them from ending up in jail due to behavior resulting from their behavioral health challenges, were involuntarily hospitalized due to their behavioral health challenges, or needing to go to an emergency department for services in resolving their crisis.
- "Forensic Housing and Recovery through Peer Services" or "FHARPS" means a program specifically for individuals who are identified as being involved or at risk of being involved in the criminal justice system. The goal of FHARPS is to help individuals overcome barriers in order to find and maintain housing.
- "Forensic Projects for Assistance in Transition from Homelessness" or "FPATH" means to provide funding for services for people with serious mental illness experiencing homelessness.
- "Managed Care Organization(s)" or "MCO(s)" means an organization having a certificate of authority or certificate of registration from the Washington State Office of Insurance Commissioner that contracts with HCA under a comprehensive risk contract to provide prepaid health care services to eligible HCA enrollees under HCA managed care programs.
- "Outpatient Competency Restoration Program" or "OCRP" means to refer to court ordered competency restoration services that are provided on an outpatient basis to clients who are on conditional release from custody/jail. Competency restoration services are different than traditional outpatient behavioral health services in that they focus on a

- person's forensic barriers to competency to stand trial, with the goal to reduce or eliminate those barriers so that a person can participate in their own defense.
- "Projects for Assistance in Transition from Homelessness" or "PATH" means a program that helps people experiencing homelessness and chronic mental illness by connecting them with resources and services.
- "State Fiscal Year" or "SFY" means for Washington state agencies, the SFY runs from July 1 to June 30 for each year. Example: July 1, 2025, through June 30, 2026, equals SFY26.
- "Trueblood Class Member(s)" means persons who are in jail and waiting to receive competency evaluation or competency restoration services as ordered by the court, people who have a history of receiving competency evaluation or competency restoration services or people who have a higher likelihood of needing competency evaluation or competency restoration services in the future.
- "Trueblood Element Programs" means forensic navigator(s), <u>Outpatient Competency</u>
 Restoration Programs (OCRP), <u>Forensic Projects for Assistance in Transition from</u>
 Homelessness (FPATH), and <u>Forensic Housing and Recovery through Peer</u>
 Services (FHARPS).
- "Trueblood Projects or "Trueblood Settlement Agreement Projects" means the Trueblood Element Programs, regional crisis enhancements as part of the Trueblood Settlement Agreement, and programs that are not a part of the Trueblood Settlement Agreement including the Trueblood Diversion programs and the Trueblood global leasing program.
- "Trueblood Settlement Agreement" means class action lawsuit that Disability Rights Washington (DRW) brought against the Washington State Department of Social and Human Services (DSHS) in 2014. The Class Members are people who are waiting weeks to months in jail to receive competency restoration services. In 2015, the court determined that DSHS must provide competency evaluations within fourteen (14) Calendar Days and must transfer people out of jail and into competency restoration services within seven (7) Calendar Days.
- "Washington State Department of Social and Health Services" or "DSHS" means a Washington government agency that provides many types of services and benefits to people who live in Washington State who need support to be safe and healthy.
- "Washington State Department of Social and Health Services" or "DSHS" means a Washington government agency that provides many types of services and benefits to people who live in Washington State who need support to be safe and healthy.

2. STATEMENT OF WORK

The Contractor will furnish the necessary personnel, equipment, material and/or service(s) and otherwise do all things necessary for or incidental to the performance of work set forth in Attachment 1, SOW.

3. PERIOD OF PERFORMANCE

Subject to its other provisions, the period of performance of this Agreement will commence on **July 1, 2025**, and be completed on **June 30, 2027**, unless terminated sooner or extended upon written agreement between the parties.

4. PAYMENT

Compensation for the work provided in accordance with this Agreement has been established under the terms of RCW 39.34.130. The parties have determined that the cost of accomplishing the work herein will not exceed \$200,000. Payment for satisfactory performance of the work will not exceed this amount unless the parties mutually agree to a higher amount. Compensation for services will be based on the terms set forth in Attachment 1: Statement of Work.

5. BILLING PROCEDURE

- 5.1. The Contractor must submit accurate invoices to the following address for all amounts to be paid by HCA via e-mail to: Michaela Jones at Michaela.jones@hca.wa.gov. Include the HCA Agreement number in the subject line of the email.
- 5.2. Invoices must describe and document to HCA's satisfaction a description of the work performed, the progress of the project, and fees. If expenses are invoiced, invoices must provide a detailed breakdown of each type. Any single expense in the amount of \$50.00 or more must be accompanied by a receipt in order to receive reimbursement. All invoices will be reviewed and must be approved by the Contract Manager or designee prior to payment.
- 5.3. The Contractor must submit properly itemized invoices to include the following information, as applicable:
 - 6.3.1 HCA Agreement number;
 - 6.3.2 Contractor name, address, phone number;
 - 6.3.3 Description of services;
 - 6.3.4 Date(s) of delivery;
 - 6.3.5 Net invoice price for each item;

- 6.3.6 Applicable taxes;
- 6.3.7 Total invoice price; and
- 6.3.8 Payment terms and any available prompt payment discount.
- 5.4. HCA will return incorrect or incomplete invoices for correction and reissue. The Agreement number must appear on all invoices, bills of lading, packages, and correspondence relating to this Agreement.
- 5.5. Payment will be considered timely if made within thirty (30) Calendar Days of receipt of properly completed invoices. Payment will be directly deposited in the bank account or sent to the address the Contractor designated in this Agreement.
- 5.6. Upon expiration or termination any claims for payment for costs due and payable under this Agreement that are incurred prior to the expiration date must be submitted by the Contractor within sixty (60) Calendar Days after the expiration date. HCA is under no obligation to pay any claims that are submitted sixty-one (61) or more Calendar Days after the expiration date ("Belated claims"). Belated claims will be paid at HCA's sole discretion, and any such potential payment is contingent upon the availability of funds.

6. ACCESSIBILITY

- 6.1. REQUIREMENTS AND STANDARDS. Each Information and Communication Technology (ICT) product or service furnished under this Agreement will be accessible to and usable by individuals with disabilities in accordance with the Americans with Disabilities Act (ADA) and other applicable federal and state laws and policies, including OCIO Policy 188, et seq. For purposes of this clause, the Contractor will be considered in compliance with the ADA and other applicable federal and state laws if it satisfies the requirements (including exceptions) specified in the regulations implementing Section 508 of the Rehabilitation Act, including the Web Content Accessibility Guidelines (WCAG) 2.1 Level AA Success Criteria and Conformance Requirements (2008), which are incorporated by reference, and the functional performance criteria.
- 6.2. DOCUMENTATION. The Contractor will maintain and retain, subject to review by HCA, full documentation of the measures taken to ensure compliance with the applicable requirements and functional performance criteria, including records of any testing or simulations conducted.
- 6.3. REMEDIATION. If the Contractor claims that its products or services satisfy the applicable requirements and standards specified in this Section and it is later determined by HCA that any furnished product or service is not in compliance with such requirements and standards, HCA will promptly inform the Contractor in writing of noncompliance. The Contractor will, at no additional cost to HCA, repair or replace the non-compliant products or services within the period specified by HCA. If the repair or replacement is not completed within the specified time, HCA may cancel the Agreement, delivery, task order, or work order, or purchase line item without termination liabilities or have any necessary changes made or repairs performed by

employees of HCA or by another contractor, and the Contractor will reimburse HCA for any expenses incurred thereby.

7. AGREEMENT CHANGES, MODIFICATIONS AND AMENDMENTS

This Agreement may be amended by mutual agreement of the parties. Such amendments will not be binding unless they are in writing and signed by personnel authorized to bind each of the parties.

8. OVERPAYMENTS:

In the event that Overpayments or erroneous payments have been made to the Contractor under this Agreement, HCA will provide written notice to the Contractor and the Contractor will refund the full amount to HCA within thirty (30) Calendar Days of the notice. If the Contractor fails to make a timely refund, HCA may charge the Contractor one percent (1%) per month on the amount due, until paid in full. If the Contractor disagrees with HCA's actions under this section, then it may invoke the dispute resolution provisions of Section 13, Disputes.

9. ASSIGNMENT

The work to be provided under this Agreement, and any claim arising thereunder, is not assignable or delegable by either party in whole or in part, without the express prior written consent of the other party, which consent will not be unreasonably withheld.

10. AGREEMENT MANAGEMENT

The Contract Manager for each of the parties, named on the face of this Agreement, will be responsible for and will be the contact person for all communications and billings regarding the performance of this Agreement. The contact information provided on the face of this Agreement may be changed by written notice of the change (email acceptable) to the other party.

11. DISALLOWED COSTS

The Contractor is responsible for any audit exceptions or disallowed costs incurred by its own organization or that of its Subcontractors.

12. DISPUTES

In the event that a dispute arises under this Agreement, it will be determined by a dispute board in the following manner: Each party to this Agreement will appoint one member to the dispute board. The members so appointed will jointly appoint an additional member to the dispute board. The dispute board will review the facts, Agreement terms and applicable statutes and rules and make a determination of the dispute. The dispute board will thereafter decide the dispute with the majority prevailing. The determination of the dispute board will be final and binding on the parties hereto. As an alternative to this process, either of the parties may request intervention by the Governor, as provided by RCW 43.17.330, in which event the Governor's process will control.

13. GOVERNANCE

- 13.1. This Agreement is entered into pursuant to and under the authority granted by the laws of the State of Washington and any applicable federal laws. The provisions of this Agreement will be construed to conform to those laws.
- 13.2. In the event of an inconsistency in the terms of this Agreement, or between its terms and any applicable statute or rule, the inconsistency will be resolved by giving precedence in the following order:
 - 14.1.1 Applicable federal and State of Washington statutes and regulations;
 - 14.1.2 Attachment 1: Statement of Work; and
 - 14.1.3 Any other provisions of the agreement, including materials incorporated by reference.

14. INDEPENDENT CAPACITY

The employees or agents of each party who are engaged in the performance of this Agreement will not be considered for any purpose to be employees or agents of the other party.

15. RECORDS MAINTENANCE

- 15.1. The parties to this Agreement will each maintain books, records, documents and other evidence which sufficiently and properly reflect all direct and indirect costs expended by either party in the performance of the services described herein. These records will be subject to inspection, review or audit by personnel of both parties, other personnel duly authorized by either party, the Office of the State Auditor, and federal officials so authorized by law. All books, records, documents, and other material relevant to this Agreement will be retained for six years after expiration and the Office of the State Auditor, federal auditors, and any persons duly authorized by the parties will have full access and the right to examine any of these materials during this period.
- 15.2. Records and other documents, in any medium, furnished by one party to this Agreement to the other party, will remain the property of the furnishing party, unless otherwise agreed. The receiving party will not disclose or make available this material to any third parties without first giving notice to the furnishing party and giving it a reasonable opportunity to respond. Each party will use reasonable security procedures and protections to assure that records and documents provided by the other party are not erroneously disclosed to third parties.

16. TREATMENT OF ASSETS

16.1. Ownership

HCA will retain title to all property furnished by HCA to the Contractor under this Agreement. Title to all property furnished by the Contractor, for the cost of which the Contractor is entitled to reimbursement as a direct item of cost under this Agreement, excluding intellectual property provided by the Contractor, will pass to and vest in HCA upon delivery of such property by the Contractor. Title to other property, the cost of which is reimbursable to the Contractor under this Agreement, will pass to and vest in HCA upon (i) issuance for use of such property in the performance of this Agreement, (ii) commencement of use of such property in the performance of this Agreement, or (iii) reimbursement of the cost thereof by HCA, in whole or in part, whichever occurs first.

16.2. Use of Property

Any property furnished to the Contractor will, unless otherwise provided herein, or approved in writing by the HCA Contract Manager, be used only for the performance of and subject to the terms of this Agreement. The Contractor's use of the equipment will be subject to HCA's security, administrative and other requirements.

16.3. Damage to Property

The Contractor will continuously protect and be responsible for any loss, destruction, or damage to property which results from or is caused by the Contractor's acts or omissions. The Contractor will be liable to HCA for costs of repair or replacement for property or equipment that has been lost, destroyed or damaged by the Contractor or the Contractor's employees, agents or its Subcontractors. The cost of replacement will be the current market value of the property and equipment on the date of the loss as determined by HCA.

16.4. Notice of Damage

Upon the loss of, destruction of, or damage to any of the property, the Contractor will notify the HCA Contract Manager thereof within one (1) Business Day and will take all reasonable steps to protect that property from further damage.

16.5. Surrender of Property

The Contractor will ensure that the property will be returned to HCA in like condition to that in which it was furnished to the Contractor, reasonable wear and tear excepted. The Contractor will surrender to HCA all property upon the earlier of expiration or termination of this Agreement.

17. RIGHTS IN DATA

Unless otherwise provided, data which originates from this Agreement will be "works for hire" as defined by the U.S. Copyright Act of 1976 and will be owned by HCA. Data will include, but not be limited to, reports, documents, pamphlets, advertisements, books, magazines, surveys, studies, computer programs, films, tapes and/or sound reproductions. Ownership includes the right to copyright, patent, register and the ability to transfer these rights.

18. CONFIDENTIALITY

Each party agrees not to divulge, publish or otherwise make known to unauthorized persons confidential information accessed under this Agreement. The Contractor agrees that all materials containing confidential information received pursuant to this Agreement, including, but not limited to information derived from or containing patient records, claimant file and medical case management report information, relations with HCA's clients and its employees, and any other information which may be classified as confidential, will not be disclosed to other persons without HCA's written consent except as may be required by law.

19. SEVERABILITY

If any provision of this Agreement or any provision of any document incorporated by reference will be held invalid, such invalidity will not affect the other provisions of this Agreement, which can be given effect without the invalid provision if such remainder conforms to the requirements of applicable law and the fundamental purpose of this agreement, and to this end the provisions of this Agreement are declared to be severable.

20. FUNDING AVAILABILITY

HCA's ability to make payments is contingent on funding availability. In the event funding from state, federal, or other sources is withdrawn, reduced, or limited in any way after the effective date and prior to completion or expiration date of this Agreement, HCA, at its sole discretion, may elect to terminate the Agreement, in whole or part, or to renegotiate the Agreement subject to new funding limitations and conditions. HCA may also elect to suspend performance of the Agreement until HCA determines the funding insufficiency is resolved. HCA may exercise any of these options with no notification restrictions.

21. TERMINATION

Either party may terminate this Agreement upon thirty (30) Calendar Days' prior written notification to the other party. If this Agreement is so terminated, the parties will be liable only for performance rendered or costs incurred in accordance with the terms of this Agreement prior to the effective date of termination.

22. TERMINATION FOR CAUSE

If for any cause, either party does not fulfill in a timely and proper manner its obligations under this Agreement, or if either party violates any of these terms and conditions, the aggrieved party will give the other party written notice of such failure or violation. The responsible party will be given the opportunity to correct the violation or failure within thirty-30 Calendar Days. If failure or violation is not corrected, this Agreement may be terminated immediately by written notice of the aggrieved party to the other.

23. WAIVER

A failure by either party to exercise its rights under this Agreement will not preclude that party from subsequent exercise of such rights and will not constitute a waiver of any other rights under this Agreement unless stated to be such in a writing signed by an Authorized Representative of the party and attached to the original Agreement.

24. ALL WRITINGS CONTAINED HEREIN

This Agreement contains all the terms and conditions agreed upon by the parties. No other understandings, oral or otherwise, regarding the subject matter of this Agreement will be deemed to exist or to bind any of the parties hereto.

25. SURVIVORSHIP

The terms, conditions and warranties contained in this Agreement that by their sense and context are intended to survive the completion of the performance, expiration or termination of this Agreement will so survive. In addition, the terms of the sections titled Rights in Data, Confidentiality, Disputes and Records Maintenance will survive the termination of this Agreement.

ATTACHMENT 1: STATEMENT OF WORK

The Contractor shall provide the services and staff and otherwise do all things necessary for or incidental to the performance of work in the region (county or counties), as set forth herein.

1. Background

Trueblood, et al., v. DSHS, et al., No.15-35462 is an active lawsuit that challenged unconstitutional delays in competency evaluation and restoration services. As a result of this case, the state has been ordered to provide court-ordered competency evaluations within fourteen (14) Calendar Days and competency restoration services within seven (7) Calendar Days. This lawsuit is intended to improve timeliness of services for people who are detained in city and county jails awaiting a competency evaluation or restoration services, and those who have previously received competency evaluation and restoration services who are released and at-risk for re-arrest. The Trueblood Settlement Agreement aims to resolve the contempt of court resulting from the Trueblood lawsuit by creating a plan delivering an array of services for Trueblood Class Members and potential Trueblood Class Members. This includes expanding residential supports for people with mental health conditions enhancing regional crisis services, additional training for jail staff and law enforcement, hiring additional forensic evaluators and more mental health professionals to educate courts about the availability of supports that could meet the needs of individuals who must wait in jail for competency evaluation and restoration services. Additionally, the goal is to bring the state into compliance and reduce the number of people who become or remain Trueblood Class Members and timely serve those who cannot be diverted from becoming Trueblood Class Members.

In order to have a fair trial, a person charged with a crime must understand the charges against them and be able to assist their attorney in their own defense. If either or both of these abilities seem to be lacking and it appears that the person has a mental health condition, a judge may order a competency evaluation to inform the court about the person's abilities to stand trial. As a result of the Trueblood case, the State of Washington entered into a Settlement Agreement to pilot new programs, offering a number of different services and approaches to change how the system works, and make sure these long delays were ended.

2. Purpose and Goal

This Contract is for the purposes of assisting the Trueblood Settlement Agreement Projects for phase three (3) for the Salish region. The Trueblood project in Washington State is focused on improving care coordination for individuals who are in the criminal justice system and have a mental health diagnosis. These meetings provide a forum to bring together various stakeholders from various agencies providing justice services in the Salish region that can plan and coordinate activities and resource allocation toward the goals of maximization of local resources of duplications of services for and between the state and local governments. Organizations are able to discuss how to best support these

individuals to collaborate to address challenges and improve services for individuals with behavioral health needs who are involved in the criminal justice system.

The goal of these meetings is to create a coordinated system for providing timely evaluations, competency restoration, and jail Diversion services ensuring they receive the necessary behavioral health services and other support to navigate the system and potentially avoid or reduce time in jail.

3. Trueblood Regional Coordination

The Contractor shall provide the following:

- 3.1. Outreach, coordinate, facilitate, and educate diverse stakeholders' meetings between the court system, law enforcement, prosecutors, district attorneys, local level community stake holders, and the provider community, to share information, address gaps in services, and develop collaborative solutions. The Trueblood Settlement Agreement Projects ensure rural partners are included at their discretion. Outreach and education to local communities within phase three (3), Salish region are woven throughout each of the Trueblood Settlement Agreement Projects;
- 3.2. Collaborate between the local BH-ASOs, and the MCOs for care coordination and the intersection of the Trueblood Settlement Agreement Projects which are critical to the success of the phase three (3) Trueblood implementation plan. Access to crisis services is critical for individuals that have been identified as having a mental health crisis and is in need of crisis stabilization and crisis triage or evaluation and treatment:
- 3.3. Collaborate with the Washington Association of Sheriffs and Police Chiefs (WASPC), to provide co-responder/field response projects, contempt fine projects, which are critical coordination strategies to divert individuals from the criminal justice system. WASPC will provide education and alignment around equity and trauma informed approaches are strategies;
- 3.4. Coordinate and collaborate with the local homeless continuum of care, mobile crisis teams, homeless outreach teams such as PATH, FPATH, FHARPS, and any contempt fine projects which are necessary to address the shelter and housing needs of vulnerable individuals;
- 3.5. Provide local police and sheriff offices with the funding necessary to contract or hire mental health professionals to conduct outreach and engagement to individuals who may be at risk of arrest and experiencing mental health symptoms that may be considered a psychiatric crisis;

- 3.6. Facilitate training events based on stakeholder feedback for topics such as change management, trauma informed approaches, equity, and motivational interviewing for the behavioral health system, court system, law enforcement and provider community in order to address a paradigm shift in how individuals with serious mental illness are entwined in the criminal justice system; and
- 3.7. Meet with HCA and DSHS quarterly to debrief and discuss implementation strategies. Quarterly meetings will be scheduled and facilitated by HCA.

4. Invoicing and Payments

- 4.1. The Contractor submit the A-19 invoice to the HCA Contract Manager along with the deliverables listed in Section 5, Deliverables Table below.
- 4.2. Total consideration payable to the Contractor for satisfactory performance of the work under this Agreement is up to \$200,000 including any and all expenses and will be based upon receipt and HCA acceptance of reports and documents established in Section 5, Deliverables Table below.
- 4.3. If satisfactory performance does not meet the requirements listed in the Deliverables Table below, payment will be earned after receipt and approval by the HCA Contract Manager with a corrective action plan that clearly and satisfactorily describes how and when performance will be met.
- 5. Deliverables Table for SFY26 and SFY27 are as follows:

	<u>SFY26</u> Deliverables Table July 1, 2025 – June 30, 2026					
Tru	SOW Section 3 neblood Regional Coordination	Tasks	Deliverables	Due Dates	Payments	
1)	Refer subsections 3.1 through 3.5.	Provide meeting coordination and facilitation.	Submit quarterly reports including agenda and a list of attendees (virtual or inperson) from each of the	4 quarterly reports due as follows: 1st Quarter Due: 10/20/2025	\$3,750 per quarterly report.	
			organizations/system represented per each quarter.	2 nd Quarter Due: 01/20/2026 3 rd Quarter Due: 04/20/2026 4 th Quarter Due: 06/30/2026	Total up to \$15,000	

2)	Refer to subsection 3.6.	Provide training events.	Submit quarterly reports with the number of individuals attending trainings (virtual or in-person) from each of the organizations/system represented and list the trainings that were provided for each quarterly report.	4 quarterly reports due as follows: 1st Quarter Due: 10/20/2025 2nd Quarter Due: 01/20/2026 3rd Quarter Due: 04/20/2026 4th Quarter Due: 06/30/2026	\$3,750 per quarterly report. Total up to \$15,000
3)	Refer to subsections 3.1 through 3.5.	Provide stakeholder communication/engag ement about Trueblood Settlement Agreement Projects.	Submit quarterly reports for stakeholder communication/engagement about Trueblood Elements, provide information on the type of questions or myths that exist within stakeholders and community members including the number of individuals attending (virtual or in-person) from each of the organizations/system represented.	4 quarterly reports due on: 1st Quarter Due: 10/20/2025 2nd Quarter Due: 01/20/2026 3rd Quarter Due: 04/20/2026 4th Quarter Due: 06/30/2026	\$3,750 per quarterly report. Total up to \$15,000
4)	Refer to subsections 3.1 through 3.5.	Provide facilitation for the MCO and BH-ASO coordination meetings for specific Trueblood Settlement Agreement Projects such as mobile crisis and co- responder coordination.	Provide quarterly report with the number of individuals attending (virtual or in-person) from each of the organizations/system represented per quarterly report.	4 quarterly reports due as follows: 1st Quarter Due: 10/20/2025 2nd Quarter Due: 01/20/2026 3rd Quarter Due: 04/20/2026 4th Quarter Due: 06/30/2026	\$3,750 per quarterly report. Total up to \$15,000
5)	Refer to subsection 3.4.	Facilitate a coordination event between the jail transition programs, contempt fine projects and Trueblood Settlement Agreement Projects and community stakeholders such as the homeless continuum of care.	Submit quarterly reports with the number of individuals attending (virtual or in-person) from each of the organizations/system represented.	4 quarterly reports due as follows: 1st Quarter Due: 10/20/2025 2nd Quarter Due: 01/20/2026 3rd Quarter Due: 04/20/2026 4th Quarter Due: 06/30/2026	\$3,750 per quarterly report submitted. Total up to \$15,000

6)	Refer to subsection 3.7.	Attend the HCA and DSHS quarterly meetings to discuss updates and implementation strategies.	Submit quarterly reports with the number of individuals attending (virtual or in-person) from each of the organizations/system represented.	4 quarterly reports due as follows: 1st Quarter Due: 10/20/2025 2nd Quarter Due: 01/20/2026 3rd Quarter Due: 04/20/2026 4th Quarter Due: 06/30/2026	\$6,250 per quarterly report. Total of \$25,000
			SFY26: Total Amo	ount Not to Exceed	\$100,000

<u>SFY27</u> Deliverables Table July 1, 2026 – June 30, 2027					
SOW Section Trueblood Regi Coordinatio	ional	Tasks	Deliverables	Due Dates	Payments
1) Refer to subsections through 3.5.		Provide meeting coordination and facilitation.	Submit quarterly reports including agenda and a list of attendees (virtual or inperson) from each of the organizations/system represented per each quarter.	4 quarterly reports due as follows: 1st Quarter Due: 10/20/2026 2nd Quarter Due: 01/20/2027 3rd Quarter Due: 04/20/2027 4th Quarter Due: 06/30/2027	\$3,750 per quarterly report. Total up to \$15,000
2) Refer to subsection 3	3.6.	Provide training events.	Submit quarterly reports with the number of individuals attending trainings (virtual or inperson) from each of the organizations/system represented and list the trainings that were provided for each quarterly report.	4 quarterly reports due as follows: 1st Quarter Due: 10/20/2026 2nd Quarter Due: 01/20/2027 3rd Quarter Due: 04/20/2027 4th Quarter Due: 06/30/2027	\$3,750 per quarterly report. Total up to \$15,000

Heart Landy	S	FY26 / SFY27: Maximum To	tal Amount Not to Exceed	\$200,000
		SFY27: To	tal Amount Not to Exceed	\$100,000
6) Refer to subsection 3.7.	Attend the HCA and DSHS quarterly meetings to discuss updates and implementation strategies.	Submit quarterly reports with the number of individuals attending (virtual or in-person) from each of the organizations/system represented.	4 quarterly reports due as follows: 1st Quarter Due: 10/20/2026 2nd Quarter Due: 01/20/2027 3rd Quarter Due: 04/20/2027 4th Quarter Due: 06/30/2027	\$6,250 per quarterly report. Total of \$25,000
5) Refer to subsection 3.4	Facilitate a coordination event between the jail transition programs, contempt fine projects and Trueblood Settlement Agreement Projects and community stakeholders such as the homeless continuum of care.	Submit quarterly reports with the number of individuals attending (virtual or in-person) from each of the organizations/system represented.	4 quarterly reports due as follows: 1st Quarter Due: 10/20/2026 2nd Quarter Due: 01/20/2027 3rd Quarter Due: 04/20/2027 4th Quarter Due: 06/30/2027	\$3,750 per quarterly report submitted. Total up to \$15,000
4) Refer to subsections 3.1 through 3.5.	Provide facilitation for the MCO and BH-ASO coordination meetings for specific Trueblood Settlement Agreement Projects such as mobile crisis and co-responder coordination.	Provide quarterly report with the number of individuals attending (virtual or in-person) from each of the organizations/system represented per quarterly report.	4 quarterly reports due as follows: 1st Quarter Due: 10/20/2026 2nd Quarter Due: 01/20/2027 3rd Quarter Due: 04/20/2027 4th Quarter Due: 06/30/2027	\$3,750 per quarterly report. Total up to \$15,000
3) Refer to subsections 3.1 through 3.5.	Provide stakeholder communication/engage ment about Trueblood Settlement Agreement Projects.	Submit quarterly reports for stakeholder communication/engageme nt about Trueblood Elements, provide information on the type of questions or myths that exist within stakeholders and community members including the number of individuals attending (virtual or in-person) from each of the organizations/system represented.	4 quarterly reports due on: 1st Quarter Due: 10/20/2026 2nd Quarter Due: 01/20/2027 3rd Quarter Due: 04/20/2027 4th Quarter Due: 06/30/2027	\$3,750 per quarterly report. Total up to \$15,000



