

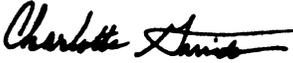
CONTRACT AMENDMENT AAA State Federal Agreement

DSHS CONTRACT NUMBER:
2369-49985

Amendment No. 01

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-338-23-A

CONTRACTOR NAME Kitsap County		CONTRACTOR doing business as (DBA) Kitsap County Division of Aging & Long Term Care	
CONTRACTOR ADDRESS 614 Division St MS23 Pt. 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) 337-5746	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 10.576	
AMENDMENT START DATE 07/01/2023	CONTRACT END DATE 06/30/2024		
PRIOR MAXIMUM CONTRACT AMOUNT \$2,113,103.00	AMOUNT OF INCREASE OR DECREASE \$2,260,085.00	TOTAL MAXIMUM CONTRACT AMOUNT \$4,373,188.00	
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-1, 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 Charlotte Garrido, Chair	DATE SIGNED 9-25-23
DSHS SIGNATURE 		PRINTED NAME AND TITLE April Hassett, Contracts Administrator	DATE SIGNED 9/27/23

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

- A. Exhibit B, Budget, is revised and replaced by Exhibit B-1, Budget, which is attached hereto and incorporated herein.
- B. The total maximum consideration is increased by **\$3,514** for a new maximum consideration of **\$996,090**.

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

AREA AGENCIES ON AGING
 OLDER AMERICANS ACT BUDGET
 EXPENDITURE/REVENUE DETAIL BY FUNDING SOURCE
 AAA 0
 BUDGET PERIOD: 4/1/21 - 9/30/24
 AREA AGENCIES ON AGING
 AMERICAN RESCUE PLAN
 EXPENDITURE/REVENUE DETAIL BY FUNDING SOURCE
 AAA KITSAP
 Cont 2169-30863
 BUDGET PERIOD: 4/1/21 - 9/30/24

BARS CODE	CFDA #	American Recovery Act					MATCH			Total	
		93.044 Title 3B	93.045 Title 3C1	93.045 Title 3C2	93.043 Title 3D	93.052 Title 3E	OAA Total	APP State Match	SCSA Match		Other State Match
555 .10		33,283	21,690	32,535		9,216	96,724	0	0	0	0
.11		33,283	21,690	32,535		9,216	96,724	0	0	0	0
.12		0	0	0		0	0	0	0	0	0
.13		0	0	0		0	0	0	0	0	0
555 .21		0	0	0		0	0	0	0	0	0
555 .31		0	0	0		0	0	0	0	0	0
555 .40		0	0	0		0	0	0	0	0	0
.41		0	0	0		0	0	0	0	0	0
.42		0	0	0		0	0	0	0	0	0
.43.1		0	0	0		0	0	0	0	0	0
.43.2		0	0	0		0	0	0	0	0	0
.44.2		0	0	0		0	0	0	0	0	0
.45		0	0	0		0	0	0	0	0	0
.46		0	0	0		0	0	0	0	0	0
.49		0	0	0		0	0	0	0	0	0
555 .50		0	0	0		0	0	0	0	0	0
.51		0	0	0		0	0	0	0	0	0
.52		0	0	0		0	0	0	0	0	0
.53		0	0	0		0	0	0	0	0	0
.54		0	0	0		0	0	0	0	0	0
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.57		0	0	0		0	0	0	0	0	0
.58		0	0	0		0	0	0	0	0	0
.59		0	0	0		0	0	0	0	0	0
.5A		0	0	0		0	0	0	0	0	0
.50		0	0	0		0	0	0	0	0	0
555 .60		0	0	0		0	0	0	0	0	0
.61		0	0	0		0	0	0	0	0	0
.63		0	0	0		0	0	0	0	0	0
.64		0	0	0		0	0	0	0	0	0
.65		0	0	0		0	0	0	0	0	0
.66		0	0	0		0	0	0	0	0	0
.67		0	0	0		0	0	0	0	0	0
555 .70-.80		0	0	0		0	0	0	0	0	0
.71		0	0	0		0	0	0	0	0	0
.72		0	0	0		0	0	0	0	0	0
.73		0	0	0		0	0	0	0	0	0
.74		0	0	0		0	0	0	0	0	0
.75		0	0	0		0	0	0	0	0	0
.75.1		0	0	0		0	0	0	0	0	0
.75.2		0	0	0		0	0	0	0	0	0
.76		0	0	0		0	0	0	0	0	0
.77		0	0	0		0	0	0	0	0	0
.78		0	0	0		0	0	0	0	0	0
.78.1		0	0	0		0	0	0	0	0	0
.78.1.a		0	0	0		0	0	0	0	0	0
.78.1.b		0	0	0		0	0	0	0	0	0
.78.2		0	0	0		0	0	0	0	0	0
.79		0	0	0		0	0	0	0	0	0
.79.1		0	0	0		0	0	0	0	0	0
.79.2		0	0	0		0	0	0	0	0	0
.79.2.a.1		0	0	0		0	0	0	0	0	0
.79.2.a.2		0	0	0		0	0	0	0	0	0
.79.2b		0	0	0		0	0	0	0	0	0
.79.3		0	0	0		0	0	0	0	0	0
.79.3.a		0	0	0		0	0	0	0	0	0
.79.3.b		0	0	0		0	0	0	0	0	0
.79.3.c		0	0	0		0	0	0	0	0	0
.79.3.d		0	0	0		0	0	0	0	0	0
.79.4		0	0	0		0	0	0	0	0	0
.79.4.a		0	0	0		0	0	0	0	0	0
.79.4.b		0	0	0		0	0	0	0	0	0
.79.4.c		0	0	0		0	0	0	0	0	0
.79.4.d		0	0	0		0	0	0	0	0	0
.79.4.e		0	0	0		0	0	0	0	0	0
.79.4.f		0	0	0		0	0	0	0	0	0
.79.4.g		0	0	0		0	0	0	0	0	0
.79.4.h		0	0	0		0	0	0	0	0	0
.79.5		0	0	0		0	0	0	0	0	0
.79.5.a		0	0	0		0	0	0	0	0	0
.79.5.b		0	0	0		0	0	0	0	0	0
.79.5.b.1		0	0	0		0	0	0	0	0	0
.79.5.b.2		0	0	0		0	0	0	0	0	0
.79.5.c		0	0	0		0	0	0	0	0	0
.79.5.d		0	0	0		0	0	0	0	0	0
.79.5.d.1		0	0	0		0	0	0	0	0	0
.79.5.d.2		0	0	0		0	0	0	0	0	0
.79.5.d.3		0	0	0		0	0	0	0	0	0
.79.5.d.4		0	0	0		0	0	0	0	0	0
.79.5.e		0	0	0		0	0	0	0	0	0
.79.5.e.1		0	0	0		0	0	0	0	0	0
.79.5.e.2		0	0	0		0	0	0	0	0	0
.79.5.e.3		0	0	0		0	0	0	0	0	0
.79.5.e.4		0	0	0		0	0	0	0	0	0
.79.5.e.5		0	0	0		0	0	0	0	0	0
.79.5.e.6		0	0	0		0	0	0	0	0	0
.79.5.e.7		0	0	0		0	0	0	0	0	0
.79.5.e.8		0	0	0		0	0	0	0	0	0
.83		0	0	0		0	0	0	0	0	0
.83.1		0	0	0		0	0	0	0	0	0
.83.2		0	0	0		0	0	0	0	0	0
.84		0	0	0		0	0	0	0	0	0
.88		0	0	0		0	0	0	0	0	0
.89		0	0	0		0	0	0	0	0	0
555 .90		0	0	0		0	0	0	0	0	0
.91		0	0	0		0	0	0	0	0	0
.92		0	0	0		0	0	0	0	0	0
.93		0	0	0		0	0	0	0	0	0
.94		0	0	0		0	0	0	0	0	0
.95		0	0	0		0	0	0	0	0	0
.96		0	0	0		0	0	0	0	0	0
.97		0	0	0		0	0	0	0	0	0
.98		0	0	0		0	0	0	0	0	0
.99		0	0	0		0	0	0	0	0	0
100		0	0	0		0	0	0	0	0	0
101		0	0	0		0	0	0	0	0	0
102		0	0	0		0	0	0	0	0	0
103		0	0	0		0	0	0	0	0	0
104		0	0	0		0	0	0	0	0	0
105		0	0	0		0	0	0	0	0	0
106		0	0	0		0	0	0	0	0	0
107		0	0	0		0	0	0	0	0	0
108		0	0	0		0	0	0	0	0	0
109		0	0	0		0	0	0	0	0	0
110		0	0	0		0	0	0	0	0	0
111		0	0	0		0	0	0	0	0	0
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113		0	0	0		0	0	0	0	0	0
114		0	0	0		0	0	0	0	0	0
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117		0	0	0		0	0	0	0	0	0
118		0	0	0		0	0	0	0	0	0
119		0	0	0		0	0	0	0	0	0
120		0	0	0		0	0	0	0	0	0
121		0	0	0		0	0	0	0	0	0
122		0	0	0		0	0	0	0	0	0
123		0	0	0		0	0	0	0	0	0
124		0	0	0		0	0	0	0	0	0
125		0	0	0		0	0	0	0	0	0
126		0	0	0		0	0	0	0	0	

AREA AGENCIES ON AGING
 OLDER AMERICANS ACT BUDGET
 EXPENDITURE/REVENUE DETAIL BY FUNDING SOURCE
 AAA 0
 BUDGET PERIOD: 4/1/21 - 9/30/24
 AREA AGENCIES ON AGING
 AMERICAN RESCUE PLAN
 EXPENDITURE/REVENUE DETAIL BY FUNDING SOURCE
 AAA KITSAP
 Cont 2169-30863
 BUDGET PERIOD: 4/1/21 - 9/30/24

BARS CODE	CFDA #	Description
555 .10		ADMINISTRATION
.11		Area Agency Planning/Administration
.12		Interfund Payments for Services
.13		Core Services Contract Management
555 .21		COORDINATION
555 .31		LEGAL ASSISTANCE
555 .40		ACCESS SERVICES
.41		Transportation
.42		Information & Assistance
.43.1		Case Management/Nursing Services (Core Services)
.43.2		Case Management - Aging Network
.44.2		Nursing Services - DDD
.45		Nursing Services - Aging Network
.46		Nursing Services - Contracted with HCS
.49		Contracted Front Door Functions (King only)
555 .50		IN-HOME SERVICES
.51		Chore Services - Aging Network
.52		Personal Care Services - Aging Network
.53		Home Health
.54		Health Maintenance
.55		Bath Assistance
.56		Visiting and Telephone Reassurance
.57		Minor Home Repair and Maintenance
.58		Adult Day Care
.59		Volunteer Services
.5A		Assistive Technology/DME/PERS
.50		Other In-Home Services (Enter Title)
555 .60		NUTRITION SERVICES
.61		Congregate Meals
.63		Nutrition Education and Outreach
.64		Home Delivered Meals
.65		Shopping Assistance
.66		Registered Dietician
.67		Senior Farmers Mkt (SFMP) Food/Checks
555 .70-80		SOCIAL & HEALTH SERVICES
.71		Adult Day Health Services
.72		Geriatric Health Screening
.73		Medication Management
.74		Senior Drug Education
.75		Disease Prevention/Health Promotion
.75.1		Disease Prevention/Health Promotion - Evidence Based
.75.2		Disease Prevention/Health Promotion - Non-Evidence Based
.76		Elder Abuse Prevention
.77		Mental Health
.78		Kinship Care
.78.1		Kinship Caregivers Support Program
.78.1.a		Service Delivery
.78.1.b		Goods and Services
.78.2		Kinship Navigator Services
.79		Family Caregiver Support Program
.79.1		Information Services
.79.2		Access Assistance
.79.2.a.1		Access Assistance - Care Coordination
.79.2.a.2		Access Assistance - Information and Assistance
.79.2.b		Support Services
.79.3		Respite Care Services
.79.3.a		Respite Care Services - In-Home
.79.3.b		Respite Care Services - Out-Of-Home
.79.3.c		Respite Care Services - Overnight
.79.3.d		Respite Care Services - Other
.79.4		Supplemental Services
.79.4.a		Supplemental Services - Assistive Technology/DME/PERS
.79.4.b		Supplemental Services - Consumable Supplies
.79.4.c		Supplemental Services - Home Modifications/Repairs
.79.4.d		Supplemental Services - Legal/Financial Consultation
.79.4.e		Supplemental Services - Homemaker/Chore/Personal Care
.79.4.f		Supplemental Services - Transportation
.79.4.g		Supplemental Services - Nutrition Services
.79.4.h		Supplemental Services - Other
.79.5		Services to Grandparents
.79.5.a		Information Services
.79.5.b		Access Assistance
.79.5.b.1		Access Assistance - Care Coordination
.79.5.b.2		Access Assistance - Information and Assistance
.79.5.c		Support Services
.79.5.d		Respite care Services
.79.5.d.1		Respite care Services - In-Home
.79.5.d.2		Respite care Services - Out-Of-Home
.79.5.d.3		Respite care Services - Overnight
.79.5.d.4		Respite care Services - Other
.79.5.e		Supplemental Services
.79.5.e.1		Supplemental Services - Assistive Technology/DME/PERS
.79.5.e.2		Supplemental Services - Consumable Supplies
.79.5.e.3		Supplemental Services - Home Modifications/Repairs
.79.5.e.4		Supplemental Services - Legal/Financial Consultation
.79.5.e.5		Supplemental Services - Homemaker/Chore/Personal Care
.79.5.e.6		Supplemental Services - Transportation
.79.5.e.7		Supplemental Services - Nutrition Services
.79.5.e.8		Supplemental Services - Other
.83		Senior Community Service Employment (SCSEP)
.83.1		Program/EWFB
.83.2		Program/Other
.84		Health Appliance/Limited Health Care
.88		Long Term Care Ombudsman
.89		Newsletters
555 .90		OTHER ACTIVITIES
		Disaster Relief
		Supplemental Services - Access to Vaccines
		Supplemental Services - Social Isolation
		Foot Care
		Peer Counseling
		Outreach
		Consumable Supplies
		Health
		Public Education
		Socialization
		Access Not Reported Elsewhere
		Other (Enter Title)
		Total Services
GRAND TOTAL		ARP State Match - \$65,706 SFY22, \$65,706 SFY23, \$67,945 SF
Revenue Total		0
To be completed by AL TSA		
This amendment change:		
Current award this amendment		
Prior amendment awarded		
Net Change		



Office of Inspector General
U.S. Department of Health & Human Services

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