KC-616-24 UEI: N/A FAIN: N/A ALN: N/A

# CONTRACT AMENDMENT

This CONTRACT AMENDMENT is made and entered into between KITSAP COUNTY, a municipal corporation, with its principal offices at 614 Division Street, Port Orchard, Washington 98366, hereinafter "COUNTY", and The Salvation Army, hereinafter "CONTRACTOR."

In consideration of the mutual benefits and covenants contained herein, the parties agree that their Contract, numbered as Kitsap County Contract No. KC-616-24, executed on 03/24/2025, shall be amended as follows:

- 1. ATTACHMENT C: BUDGET SUMMARY shall be replaced in its entirety.
  - Budget Cost Categories adjustments as follows:
    - o CHG Inf SFY25: Salaries & Benefits unchanged.
    - o Consolidated Homeless Grant-EHF: Program Operations unchanged.
    - o Consolidated Homeless Grant-EHF: Hotel/Motel Vouchers unchanged.
  - Budget for new additional Cost Category added as follows:
    - CHG-DRF: Program Operations +\$10,000

Contract total has increased from \$204,000 to \$214,000.

Except as expressly provided in this Contract Amendment, all other terms and conditions of the original Contract, and any subsequent amendments, addenda or modifications thereto, remain in full force and effect.

This amendment shall be effective upon execution by the parties.

DATED this 17 day of June, 2025. DATED this 75 day of June, 2025.

#### THE SALVATION ARMY

Cemthia to lee Lt. Col, Cynthia Foley, Divisional Commander ATTEST: Dana Daniels, Clork of the Board

BOARD OF COUNTY COMMISSIONERS KITSAP COUNTY, WASHINGTON

CHRISTINE ROLFES, Chair

**ORAN ROOT**, Commissioner

**NOT PRESENT** 

KATHERINE T. WALTERS, Commissioner

#### ATTACHMENT C: BUDGET SUMMARY

Contractor: The Salvation Army – Emergency Hotel Voucher Program

### Contract Number: KC-616-24-A

Time Period: October 1, 2024– June 30, 2025

Cost Category	Fund Source	Previous Budget	Amendment Changes this Contract	Current Budge			
Salaries & Benefits	CHG Inflation- SFY25:1132	\$4,000.00	\$0.00	\$4,000.00			
Program Operations	Consolidated Homeless Grant-EHF: 1132	\$20,000.00	\$0.00	\$20,000.00			
Hotel/Motel Vouchers	Consolidated Homeless Grant-EHF: 1132	\$180,000.00	\$0.00	\$180,000.00			
Program Operations	Consolidated Homeless Grant-DRF: 1132		\$10,000.00	\$10,000.00			
Budg	\$10,000.00	\$214,000.00					
CONTRA	CT TOTAL			\$214,000.00			

Line items changes must be requested in writing and require Kitsap County approval.

Reimbursement requests/invoices for Consolidated Homeless Grant (CHG) must be submitted through the (CHG) reimbursement process.

							Pag	e 1 of 2
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THIS CERTIFICATE IS ISSUED A CERTIFICATE DOES NOT AFFIR BELOW. THIS CERTIFICATE OF REPRESENTATIVE OR PRODUCE	MATIVELY OR NE	GATIVELY AMEND, ES NOT CONSTITU	, EXTE	ND OR ALT	ER THE CO	VERAGE AFFORDED	BY THE	POLICIES
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PRODUCER				CT WTW Cert	ificate Ce			
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If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	5	1,000,000
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CERTIFICATE HOLDER			CANC	ELLATION			~	
			THE	EXPIRATION	DATE THE	ESCRIBED POLICIES BE C REOF, NOTICE WILL I Y PROVISIONS.		
Kitsap County Department of Hu	man Services	-	AUTHOD	IZED REPRESEN	TATIVE	and the statement of the state		
Care of Housing and Homelessne:	s Division		AUTHOR	C V VV	IN THE			
614 Division Street MS-23 Port Orchard, WA 98366-4676				C.X.	· · · · · · · · · · · · · · · · · · ·			
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# AGENCY CUSTOMER ID: \_\_\_\_\_



### ADDITIONAL REMARKS SCHEDULE

Page 2 of 2

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Willis Towers Watson Insurance Se	ervices West, Inc.		_ 30840 Hawthorne Blvd., Bldg D										
POLICY NUMBER			Rancho Palos Verdes, CA 90275										
See Page 1													
CARRIER See Page 1		NAIC CODE See Page 1	EFFECTIVE DATE: See Page 1										
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THIS ADDITIONAL REMARKS FORM IS FORM NUMBER: 25 FORM TI			Insurance										
Workers Compensation Policy No.				,									
Kitsap County Department of Human Services Care of Housing and Homelessness Division is included as an Additional Insured as respects to General Liability where required by written contract.													
INSURER AFFORDING COVERAGE: XL Specialty Insurance Company NAIC#: 37005													
INSURER AFFORDING COVERAGE: XL Specialty Insurance Company NAIC#: 3786 POLICY NUMBER: RWE5000216-14 EFF DATE: 10/01/2024 EXP DATE: 10/01/2025													
TYPE OF INSURANCE: Excess Work Comp- AZ/CO/OR	LIMIT DESCRIPTION EL Each Accident EL Each Disease Retention	:	LIMIT AMOUNT: \$1,000,000 \$1,000,000 \$750,000										
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## Debarred Contractors List

A debarred contractor may not bid on, or have a bid considered on, any public works contract. You can search and filter this list using the options presented below.

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