



## CONTRACT AMENDMENT AAA Older Americans Act

DSHS CONTRACT NUMBER:  
2369-46213

Amendment No. 02

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

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 1015LS-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 93.043 93.041 93.044 93.045 93.052 93.053	
AMENDMENT START DATE 01/01/2023	CONTRACT END DATE 09/30/2024		
PRIOR MAXIMUM CONTRACT AMOUNT \$1,051,286.00	AMOUNT OF INCREASE OR DECREASE \$3,568.00	TOTAL MAXIMUM CONTRACT AMOUNT \$1,054,854.00	
REASON FOR AMENDMENT; CHANGE OR CORRECT OTHER: SEE PAGE TWO			
<b>ATTACHMENTS.</b> 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-2, 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 10-23-23
DSHS SIGNATURE 		PRINTED NAME AND TITLE Jennifer Albertson, Contract Manager	DATE SIGNED 10/30/23

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-1, Budget, is revised and replaced with Exhibit B-2, Budget, which is attached hereto and incorporated herein.
- B. The maximum consideration is increased by \$3,568, for a new total maximum consideration of \$1,054,854.

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

AREA AGENCIES ON AGING (Revision 1)

OLDER AMERICANS ACT BUDGET  
EXPENDITURE/REVENUE  
DETAIL BY FUNDING  
SOURCE

AAA: Kitsa  
p  
BUDGET PERIOD: 1/1/23 - 9/30/24

BARS CODE	CFDA #	Older Americans Act								MATCH				Description			
		93.044	93.045	93.045	93.043	93.052	93.041	93.053	Other	Total	SCSA	Other State	Non ALTS A		Total		
		Title 3B	Title 3C1	Title 3C2	Title 3D	Title 3E	Elder Abuse	OAA Total	NSIP	AL TSA Fundin g	AL TSA Funding	Match	Match		Match	Total	
555	.10	<b>ADMINISTRATION</b>	24,327	32,421	32,422		11,857		101,027		0	101,027	29,614	3,952	0	134,593	
	.11	Area Agency Planning/Administration	21,927	29,179	29,180		10,672		90,958		0	90,958	26,653	3,557	0	121,168	\$3,952 3E Admin matched by SFCSP
	.12	Interfund Payments for Services	2,400	3,242	3,242		1,185		10,069			10,069	2,961	395	0	13,425	
	.13	Core Services Contract Management															
555	.21	<b>COORDINATION</b>	35,000						35,000			35,000			6,176	41,176	Matched with MH 1/10th
555	.31	<b>LEGAL ASSISTANCE</b>	49,500					0	49,500			49,500	0		8,735	58,235	Match with NWJ pro-bono services
555	.40	<b>ACCESS SERVICES</b>	222,445						222,445			222,445	39,181		0	261,626	
	.41	Transportation	0						0			0	0		0	0	
	.42	Information & Assistance Case Management/Nursing Services (Core Services)	222,445						222,445			222,445	39,181		0	261,626	
	.43.1	Case Management - Aging Network	0						0			0	0		0	0	
	.44.2	Nursing Services - DDD	0						0			0	0		0	0	
	.45	Nursing Services - Aging Network	0						0			0	0		0	0	
	.46	Nursing Services - Contracted with HCS	0						0			0	0		0	0	
	.49	Contracted Front Door Functions (King only)	0						0			0	0		0	0	
555	.50	<b>IN-HOME SERVICES</b>	25,000			0			25,000			25,000	0		4,412	29,412	
	.51	Chore Services - Aging Network	0						0			0	0		0	0	
	.52	Personal Care Services - Aging Network	0						0			0	0		0	0	
	.53	Home Health	0						0			0	0		0	0	
	.54	Health Maintenance	0			0			0			0	0		0	0	
	.55	Bath Assistance	0						0			0	0		0	0	
	.56	Visiting and Telephone Reassurance	0						0			0	0		0	0	
	.57	Minor Home Repair and Maintenance	0						0			0	0		0	0	

	.58	Adult Day Care	0				0	0		0	0		
	.59	Volunteer Services	0				0	0		0	0		
	.5A	<i>Assistive Technology/DME/PERS</i>	0				0	0		0	0		
	.50	Other In-Home Services (MENTAL HEALTH)	25,000				25,000	25,000	0	4,412	29,412		MH matched with uncompensated contractor costs
555	.60	<b>NUTRITION SERVICES</b>	0	178,475	181,836	0	360,311	42,572	402,883	0	63,311	466,194	
	.61	Congregate Meals		176,475			176,475	16,900	193,375	0	30,869	224,244	\$30,869 matched with volunteer labor - BSA/S/Klallam Tribe
	.63	Nutrition Education and Outreach	0	2,000	2,000	0	4,000		4,000	0	706	4,706	\$706 matched with volunteer labor - BSA
	.64	Home Delivered Meals			179,836		179,836	25,672	205,508	0	31,736	237,244	\$31,736 matched with volunteer labor - BSA
	.65	Shopping Assistance		0	0		0		0	0	0	0	
	.66	Registered Dietician Senior Farmers Mrkt (SFMNP)		0	0	0	0		0	0	0	0	
	.67	Food/Checks											
555	.70-.80	<b>SOCIAL &amp; HEALTH SERVICES</b>	92,138	0	0	17,185	107,662	2,014	218,999	16,260	35,572	0	270,831
	.71	Adult Day Health Services	0				0		0	0	0	0	
	.72	Geriatric Health Screening	0		0		0		0	0	0	0	
	.73	Medication Management	0		0		0		0	0	0	0	
	.74	Senior Drug Education								0	0	0	
	.75	Disease Prevention/Health Promotion	0		17,185		17,185		17,185	0			
	.75.1	<i>Disease Prevention/Health Promotion - Evidence Based</i>											
	.75.2	<i>Disease Prevention/Health Promotion - Non-Evidence Based</i>										0	0
	.76	Elder Abuse Prevention	0			0	0		0	0	0	0	
	.77	Mental Health	0		0		0		0	0	0	0	
	.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	0				0		0	0	0	0	
	.79	Family Caregiver Support Program											
	.79.1	Information Services			3,000		3,000		3,000	0	1,000	0	4,000
	.79.2	Access Assistance	85,000		102,659		187,659		187,659	15,000	33,905	0	236,564
	.79.2.a.1	<i>Access Assistance - Case Management</i>											Title 3-E Information Services matched with SFCSP funds
	.79.2.a.2	<i>Access Assistance - Information and Assistance</i>								0			Title 3-E Access Assistance matched with SFCSP funds
	.79.2b	Support Services	0		3		3		3	0	1	0	4
	.79.3	Respite Care Services	0		1,000		1,000		1,000	0	333	0	1,333
	.79.3.a	<i>Respite Care Services - In-Home</i>											Title 3-E Respite matched with SFCSP Respite

.79.3.b	<i>Respite Care Services - Out-Of-Home</i>									
.79.3.c	<i>Respite Care Services - Overnight</i>									
.79.3.d	<i>Respite Care Services - Other</i>									
.79.4	Supplemental Services - Assistive	0	1,000	1,000	1,000	0	333	0	1,333	
.79.4.a	<i>Technology/DME/PERS</i>									
.79.4.b	<i>Supplemental Services - Consumable Supplies</i>									
.79.4.c	<i>Supplemental Services - Home Modifications/Repairs</i>									
.79.4.d	<i>Supplemental Services - Legal/Financial Consultation</i>									
.79.4.e	<i>Supplemental Services - Homemaker/Chore/Personal Care</i>									
.79.4.f	<i>Supplemental Services - Transportation</i>									
.79.4.g	<i>Supplemental Services - Nutrition Services</i>									
.79.4.h	<i>Supplemental Services - Other</i>									
.79.5	Services to Grandparents									
.79.5.a	Information Services		0	0	0	0	0	0	0	
.79.5.b	Access Assistance		0	0	0	0	0	0	0	
.79.5.b.1	<i>Access Assistance - Case Management</i>									
.79.5.b.2	<i>Access Assistance - Information and Assistance</i>									
.79.5.c	Support Services		0	0	0	0	0	0	0	
.79.5.d	Respite care Services		0	0	0	0	0	0	0	
.79.5.d.1	<i>Respite care Services - In-Home</i>									
.79.5.d.2	<i>Respite care Services - Out-Of-Home</i>									
.79.5.d.3	<i>Respite care Services - Overnight</i>									
.79.5.d.4	<i>Respite care Services - Other</i>									
.79.5.e	Supplemental Services - Assistive		0	0	0	0	0	0	0	
.79.5.e.1	<i>Technology/DME/PERS</i>									
.79.5.e.2	<i>Supplemental Services - Consumable Supplies</i>									
.79.5.e.3	<i>Supplemental Services - Home Modifications/Repairs</i>									
.79.5.e.4	<i>Supplemental Services - Legal/Financial Consultation</i>									
.79.5.e.5	<i>Supplemental Services - Homemaker/Chore/Personal Care</i>									
.79.5.e.6	<i>Supplemental Services - Transportation</i>									
.79.5.e.7	<i>Supplemental Services - Nutrition Services</i>									
.79.5.e.8	<i>Supplemental Services - Other</i>									
83	Senior Community Service Employment (SCSEP)									
83.1	Program/EWFB	0		0	0	0		0	0	
83.2	Program/Other	0		0	0	0		0	0	
84	Health Appliance/Limited Health Care	0	0	0	0	0		0	0	

Matched with volunteer labor - BSA

	88	Long Term Care Ombudsman	7,138			2,014	9,152			9,152	1,260		0	10,412		
	.89	Newsletters	0	0	0	0	0			0	0		0	0		
555	90	<b>OTHER ACTIVITIES</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		
		Disaster Relief	0				0			0	0		0	0		
		Foot Care	0	0			0			0	0		0	0		
		Peer Counseling	0				0			0	0		0	0		
		Outreach	0				0			0	0		0	0		
		<i>Consumable Supplies</i>	0				0	0	0	0	0		0	0		
		<i>Health</i>	0				0	0	0	0	0		0	0		
		<i>Public Education</i>	0				0	0	0	0	0		0	0		
		<i>Socialization</i>	0				0	0	0	0	0		0	0		
		<i>Access Not Reported Elsewhere</i>	0				0	0	0	0	0		0	0		
		Other (Enter Title)	0				0	0	0	0	0		0	0		
		Other (Enter Title)	0				0	0	0	0	0		0	0		
		Other (Enter Title)	0				0	0	0	0	0		0	0		
		<b>Total Services</b>	<b>424,083</b>	<b>178,475</b>	<b>181,836</b>	<b>17,185</b>	<b>107,662</b>	<b>2,014</b>	<b>911,255</b>	<b>42,572</b>	<b>0</b>	<b>953,827</b>	<b>55,441</b>	<b>35,572</b>	<b>82,634</b>	<b>1,127,474</b>
		<b>GRAND TOTAL</b>	<b>448,410</b>	<b>210,896</b>	<b>214,258</b>	<b>17,185</b>	<b>119,519</b>	<b>2,014</b>	<b>1,012,282</b>	<b>42,572</b>	<b>0</b>	<b>1,054,854</b>	<b>85,055</b>	<b>39,524</b>	<b>82,634</b>	<b>1,262,067</b>
		<b>Revenue Total</b>	<b>448,410</b>	<b>210,896</b>	<b>214,258</b>	<b>17,185</b>	<b>119,519</b>	<b>2,014</b>	<b>1,012,282</b>	<b>42,572</b>	<b>0</b>	<b>1,054,854</b>	<b>85,055</b>	<b>39,524</b>	<b>82,634</b>	<b>1,262,067</b>

To be completed by AL TSA

This amendment change:	448,410	210,896	214,258	17,185	119,519	2,014	1,012,282	42,572	0	1,054,854	85,055	39,524	82,634	1,262,067
Current award this amendment	447,661	209,347	214,258	17,162	118,575	2,014	1,009,017	42,269	0	1,051,286	85,055	39,524	82,634	1,258,499
<b>Net Change</b>	<b>749</b>	<b>1,549</b>	<b>0</b>	<b>23</b>	<b>944</b>	<b>0</b>	<b>3,265</b>	<b>303</b>	<b>0</b>	<b>3,568</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,568</b>



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